

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

**In the Matter of:**

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

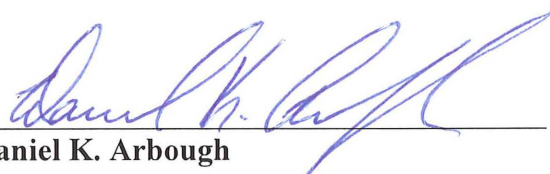
**RESPONSE OF**  
**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**TO THE**  
**ATTORNEY GENERAL'S**  
**SUPPLEMENTAL REQUESTS FOR INFORMATION**  
**DATED AUGUST 28, 2012**

**FILED: SEPTEMBER 12, 2012**

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
Daniel K. Arbough

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

 (SEAL)  
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

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

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10th day of September 2012.

*Lois A. Henry* (SEAL)  
\_\_\_\_\_  
Notary Public

My Commission Expires:

July 21, 2015



VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

*Sidney L. “Butch” Cockerill*  
Sidney L. “Butch” Cockerill

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

*Loan H. Henry* (SEAL)  
Notary Public

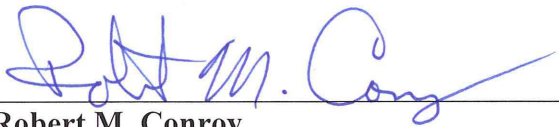
My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
Robert M. Conroy

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

 (SEAL)  
Notary Public

My Commission Expires:  
July 31, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

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

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

*Scott A. Henry* (SEAL)  
\_\_\_\_\_  
Notary Public

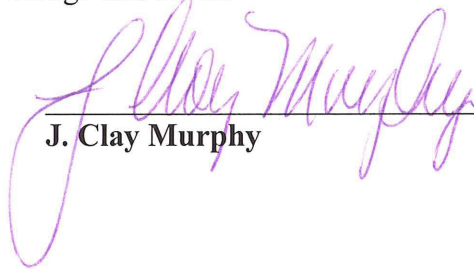
My Commission Expires:

July 21, 2015


VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

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

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 12<sup>th</sup> day of September 2012.

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

My Commission Expires:

February 28, 2014






**VERIFICATION**

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

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

  
**Valerie L. Scott**

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

 (SEAL)  
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
Paul Gregory "Greg" Thomas

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

 (SEAL)  
Notary Public

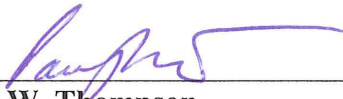
My Commission Expires:

July 21, 2015

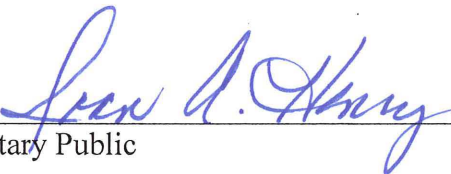
**VERIFICATION**

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

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

  
\_\_\_\_\_  
**Paul W. Thompson**

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10<sup>th</sup> day of September 2012.

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

My Commission Expires:

July 21, 2015

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 1**

**Responding Witness: Paula H. Pottinger, Ph.D.**

- Q-1. Please reference the company's response to AG 1 – 3. What is the amount that ratepayers are being requested for Mr. Staffieri's total compensation package in a total dollar amount?
- A-1. As indicated in PSC 1-46 and AG 1-3, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 14% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Mr. Staffieri is \$355,963.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 2**

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

Q-2. Please reference the company's response to AG 1 – 13. Please state the average number of times per customer that the bill due date has changed from one month to the next month during the test year. For example, will a customer's bill be due on the 15<sup>th</sup> on one month, the 10<sup>th</sup> on the next month, the 21<sup>st</sup> on the next month, etc.?

A-2. Customer bill due dates may change slightly from month to month due to weekends and the number of days in each month. Typically, however, the change is three days or less. As stated in response to AG 1-13, customer bills will be due only on working days. Thus, if a customer's bill due date would fall on a non-Company work day, the due date was moved to the next Company work day.

As part of the Stipulation and Recommendation agreement in Case Nos. 2009-00548 and 00549, the Company agreed to shorten its meter read window from 5 days to 3 days effective January 1, 2011. This move was designed to reduce the variation in bill due dates. On October 6, 2010, Company officials met with representatives of the KPSC and AG to review the Company's implementation plan. At this meeting, the Company also proposed to align the bill due date based upon the 3<sup>rd</sup> day for each meter read portion. Thus, regardless of whether a customer's meter was read on day 1 or day 3 of the meter read window, the bill due date for all customers within the same meter read portion are the same for each respective month. These two changes have been successful in minimizing the variation in customer bill due dates.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 3**

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

- Q-3. Please reference the company's response to AG 1 – 14. Answer the question by stating the most times that a customer's bill due date on a calendar from one month to the following month has changed since the 2008 LG&E rate case.
- A-3. Due to various scenarios, as explained in the response to Question No. 2 above, the most times that a customer's bill due date can change from month to month in a year is 12.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 4**

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

- Q-4. Please reference the company's responses to AG 1 – 15 and AG 1 - 16. Based on the residential class as a whole, are the situations where the due date on the calendar is such from the mailing and receipt of the bill by the end user that he/she has less than three days to remit payment? If so, state the number of occasions and the number of effected customers.
- A-4. There is no situation where the due date on the calendar is such that the bill due date is less than three days from the date the bill is mailed (or issued to the Customer through paperless billing). As stated in the Company's tariffs, customer bills are due and payable within twelve calendar days from the date of rendition thereof.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 5**

**Responding Witness: Chris Hermann / Cheryl E. Bruner**

- Q-5. Please reference the company's response to AG 1 – 17. Please define what the company means when it listed the number of complaints. Specifically, are these numbers reflective of complaints filed at the PSC or are they something else?
- A-5. In addition to the PSC, the number of complaints provided reflects complaints received from the Office of Attorney General ("OAG"), the Better Business Bureau ("BBB"), Executive and other issues that came to the Customer Commitment department.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 6**

**Responding Witness: Paula H. Pottinger, Ph.D.**

- Q-6. Please reference the company's response to AG 1 – 19. What is the amount that ratepayers are being requested for Mr. Thompson's total compensation package in a total dollar amount?
- A-6. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

As indicated in PSC 1-46 and AG 1-19, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 20.5% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Mr. Thompson is \$ [REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 7**

**Responding Witness: Paul W. Thompson**

- Q-7. Please reference the company's response to AG 1 – 25. Explain in detail why the amount for the Black and Veatch costs went from \$41,850 for 2010 to \$299,076 for 2011.
- A-7. The increase in costs is due to the timing of when units were added into the monitoring program. Mill Creek 4 began as a pilot program in February 2010. The remaining LG&E units (Mill Creek 1, 2, and 3, Cane Run 4, 5, and 6, and Trimble County 1 and 2) started in the program in January 2011.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 8**

**Responding Witness: Paul W. Thompson**

Q-8. Please reference the company's response to AG 1 – 26. Provide the revenues from the wholesale power market for the years 2005-2008 as referenced in the response.

A-8. See attached.

Off-System Sales Revenues

2005 - 2008

\$000's

<b><u>LG&amp;E</u></b>	<b><u>2005</u></b>	<b><u>2006</u></b>	<b><u>2007</u></b>	<b><u>2008</u></b>
External Sales	168,012	114,004	69,638	129,276
Intercompany Sales	770	130	280	258
MISO Transmission Revenue	1,113	(2,350)	-	-
Revenue from MISO Day 2	18,166	6,626	673	-
Total LG&E Revenue (excluding Swaps & Brokered)	<u>188,061</u>	<u>118,410</u>	<u>70,591</u>	<u>129,534</u>

<b><u>KU</u></b>	<b><u>2005</u></b>	<b><u>2006</u></b>	<b><u>2007</u></b>	<b><u>2008</u></b>
External Sales	33,350	8,886	5,130	17,201
Intercompany Sales	93,971	76,541	45,019	79,271
MISO Transmission Revenue	2,265	(5,360)	-	-
Revenue from MISO Day 2	24,911	14,408	662	-
Total KU Revenue (excluding Swaps & Brokered)	<u>154,497</u>	<u>94,475</u>	<u>50,811</u>	<u>96,472</u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 9**

**Responding Witness: Paul W. Thompson**

- Q-9. Please reference the company's response to AG 1 – 30. Please explain the methodology and reasoning behind the allocation of the CASCADE costs between KU (68%) and LG&E (32%).
- A-9. The percentage allocation is based on the relative LG&E and KU percentages of total Transmission Assets, because the CASCADE system will include information on transmission assets.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 10**

**Responding Witness: Paul W. Thompson**

Q-10. Please reference the company's response to AG 1 – 31. Are the costs listed in the response part of the increase that the respective companies have requested in the instant applications?

A-10. The costs identified in AG 1-31 are part of test year expenses.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 11**

**Responding Witness: Paul W. Thompson**

Q-11. Please reference the company's response to AG 1 – 32. Please explain in detail the specific benefits that the ratepayers receive from the company's contributions to EPRI.

A-11. The expected benefits of each program are included in the program descriptions, provided in response to PSC 1-47.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 12**

**Responding Witness: Paula H. Pottinger, Ph.D.**

Q-12. Please reference the company's response to AG 1 – 36. What is the amount that ratepayers are being requested for Mr. Hermann's total compensation package in a total dollar amount?

A-12. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

As indicated in PSC 1-46 and AG 1-35 and 1-36, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 24.7% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Mr. Hermann is \$[REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 13**

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

- Q-13. Please reference the company's response to AG 1 – 48. Please provide a copy of the Department of Transportation Pipeline and Hazardous Materials Administration March advisory bulletin referenced in the response.
- A-13. The requested information was provided as an attachment to the response to AG 1-349.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 14**

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

Q-14. Please reference the company's response to AG 1 – 48. Please explain what criteria the company used to identify "all target customer service risers" noted in the response.

A-14. Targeted gas risers are only present on polyethylene (plastic) service lines installed prior to when LG&E's revised material standards were put into effect.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 15**

**Responding Witness: Paula H. Pottinger, Ph.D.**

Q-15. Please reference the company's response to AG 1 – 61. What is the amount that ratepayers are being requested for Mrs. Scott's total compensation package in a total dollar amount?

A-15. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

As indicated in PSC 1-46 and AG 1-61 and 1-62, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 22.8% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Ms. Scott is \$ [REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 16**

**Responding Witness: Paula H. Pottinger, Ph.D.**

Q-16. Please reference the company's response to AG 1 – 65. What is the amount that ratepayers are being requested for Mr. Charnas' total compensation package in a total dollar amount?

A-16. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

The amount requested for Ms. Charnas is \$ [REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 17**

**Responding Witness: Paula H. Pottinger, Ph.D.**

Q-17. Please reference the company's response to AG 1 – 68. What is the amount that ratepayers are being requested for Mr. Arbough's total compensation in dollars?

A-17. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

As indicated in PSC 1-46 and AG 1-65 and 1-66, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 23.5% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Mr. Arbough is \$ [REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 18**

**Responding Witness: Paula H. Pottinger, Ph.D.**

Q-18. Please reference the company's response to AG 1 – 73. What is the amount that ratepayers are being requested for Mr. Bellar's total compensation in dollars?

A-18. The information requested is confidential and private, and is being provided under seal pursuant to a petition for confidential treatment.

As indicated in PSC 1-46 and AG 1-73 and 1-74, none of the executive witness's Other Compensation is actually recovered through base rates; rather, only a portion of the witness's salary and broad-based employee benefits is so recovered. That notwithstanding, 25.2% of the witness's total compensation is equivalent to the amount of the witness's salary and broad-based employee benefits that LG&E recovers through base rates. That amount for Mr. Bellar is \$[REDACTED].

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 19**

**Responding Witness: Lonnie E. Bellar**

- Q-19. Please reference the company's response to AG 1 – 76. Please answer the question as to the basis for the decision.
- A-19. The statement to which the AG is referencing in AG 1-75 and AG 1-76 is the phrase “bring economic hardship to some residential customers.” As stated in the response to AG 1-75, this statement was an expression of concern that if all class rates of return were brought to the system average return, the residential class would see an increase significantly higher than currently proposed. The basis for making this statement is that through its experience and communication with customers, the Company understands that a significantly higher increase than proposed for the residential class customer would be an economic hardship to some residential customers.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 20**

**Responding Witness: Lonnie E. Bellar / J. Clay Murphy**

- Q-20. Please reference the company's responses to AG 1 – 75 and 1-76. Please provide all internal studies, analyses or reports conducted by or for the company regarding a specific industrial or commercial customer which has threatened to by-pass the company's distribution system in the last three years.
- A-20. There are no internal studies, analyses or reports conducted by or for the company. LG&E is aware that as commercial and industrial gas distribution rates rise, the feasibility and economics of such a physical bypass by a customer also increases.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information**

**Dated August 28, 2012**

**Question No. 21**

**Responding Witness: J. Clay Murphy**

Q-21. Please reference the company's responses to AG 1 – 100. Explain in detail what and how (quantitatively) "other rate schedules" could be affected by Rider TS-2 and Rider PS-TS-2.

A-21. As stated in response to AG 1-100, Rider TS-2 and Rider PS-TS-2 are designed to have minimal or no undue impact on sales customers. Thus, the impact cannot be specifically quantified. Any modifications to the proposed revisions of Rider TS-2 or Rider PS-TS-2 could adversely impact the level of the gas supply cost component paid by customers served under sales rates as well as the reliability of sales service. These costs are difficult to quantify because they can be impacted by a variety of unknown factors including the price of gas and the volume of gas involved. Nevertheless, it is important to recognize the potential for such problems to occur and to prevent or mitigate their occurrence and impact on sales customers. Some specific examples of how modifying the proposed Rider TS-2 or Rider PS-TS-2 could lead to higher gas costs for sales customers are described below. Each of the referenced provisions is designed to protect residential, commercial, and other sales customers from cost shifting and potential negative impacts to reliability. These examples are not intended to be exhaustive.

As LG&E explained in its response to PSC 2-26(a), absent the proposed deadline for requesting Rider TS-2 service and the required Contract Year, LG&E would not have adequate time to make adjustments to its gas supply portfolio. To the extent that LG&E over contracts for gas supply, those costs would be paid by firm sales customers.

As LG&E explained in its response to PSC 2-26(f) absent the proposed structure and level of administrative charges under Rider TS-2 and Rider PS-TS-2, the administrative costs associated with transportation customers (or pool managers) could be shifted to sales customers.

As LG&E explained in its response to PSC 2-26(h), absent the proposed Gas Cost True-Up Mechanism, any under-collected gas costs that would have been borne

by a customer transferring to Rider TS-2 are left for remaining sales customers to absorb.

As LG&E explained in response to PSC 2-27(e), absent earlier nomination deadlines for Rider PS-TS-2 and Rate FT customers, LG&E may not have a reasonable amount of time to make optimal purchasing decisions for sales customers which could result in higher costs for sales customers.

As LG&E explained in response to PSC 2-27(e), absent the addition of a provision in Rider TS-2 to collect lost and unaccounted for gas (“LAUFG”) costs, ongoing LAUFG gas costs associated with customers transferring to Rider PS-TS-2 would be instead assessed to sales customers.

As LG&E explained in response to PSC 2-26(g), absent the ability to issue Action Alerts, LG&E cannot ensure that Rider PS-TS-2 pool managers would deliver adequate amounts of gas for the customers in their pool. To the extent that LG&E must purchase natural gas to balance these customers, and to the extent these costs could not be recovered through the cash-out mechanism, higher costs could be imposed on sales customers.

As LG&E explained in its response to PSC 2-85, lowering the proposed threshold below 25,000 Mcf could result in increased costs and degradation of reliability.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 22**

**Responding Witness: Valerie L. Scott**

Q-22. Please reference the company's responses to AG 1 – 189. Are any of the costs noted in the response included in the company's requested rate increase? If so, please explain why in detail for each and every such cost.

A-22. As indicated in the attachment to the Company's response to AG 1-189, all costs were recorded to account 426 except for \$3,783, which was recorded to balance sheet accounts. Account 426 is not included in the requested rate increase. The Company agrees that the \$3,783 should have been charged to account 426 as indicated in its response to AG 1-189.

Of the \$3,783, only a portion of these costs are being depreciated and are included in the Company's requested rate increase. The costs that could be specifically identified as being included in depreciation expense during the test year equal \$162.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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**Question No. 23**

**Responding Witness: Valerie L. Scott**

Q-23. Please reference the company's response to AG 1 – 190. Should the Attorney General interpret the following statement in the response to read that the company mistakenly included the dollar amounts in the response in the request in rates? "The charges to accounts 566, 580 and 921, which total \$1,921, should have been charged to accounts below the line and would have decreased the revenue requirement in this case."

A-23. Yes.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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**Question No. 24**

**Responding Witness: Valerie L. Scott**

- Q-24. Please reference the company's response to AG 1 – 190(b). Are any of costs associated with the attached invoices included the company's requested rate increase? If so, explain in detail why.
- A-24. As indicated in the Company's response to AG 1 - 190 (a), all costs were recorded to account 426 except for \$1,912. Account 426 is not included in the Company's requested rate increase. See also the response to Question No. 23.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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**Question No. 25**

**Responding Witness: Valerie L. Scott**

- Q-25. Please reference the company's response to AG 1 – 194. Please explain in detail the means by which, and the people employed, to determine that \$187,306 was incorrectly included in Blake 1, Schedule 1.17.
- A-25. During the preparation of the detailed analysis requested by AG 1-194, an accounting analyst identified, by review of invoices and the related advertisements, these costs related to informational and instructional advertising were inadvertently included in account 930.1 instead of account 909. Account 909 is not removed from the revenue requirements in Blake 1, Schedule 1.17.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

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**Question No. 26**

**Responding Witness: Valerie L. Scott**

- Q-26. Please reference the company's response to AG 1 – 210. Are any of the costs noted in the response included in the company's requested rate increase? If so, please explain why in detail for each and every such cost.
- A-26. Attached is a listing of invoices and an explanation for corporate membership dues incurred from April 1, 2011 – March 31, 2012, included in the requested rate increase. Corporate membership dues incurred from January 1, 2009 – March 31, 2011 are excluded from this list because they are not included in the requested rate increase.



**Louisville Gas & Electric Company**  
**Corporate Membership Dues Amounts Included in Requested Rate Increase**  
**For the Period April 1, 2011 - March 31, 2012**

Justification	Vendor Name	Company	Account	Period	Amount
Industry associations - Organizations that study electric and natural gas industry issues, share information among members, facilitate research, provide training opportunities, and address common concerns	AMERICAN GAS ASSN	LG&E	930202	Jan-12	154,618.20
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Apr-11	13,680.00
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Jan-12	14,364.00
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Jan-12	65,935.80
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Apr-11	67,450.32
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Apr-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	May-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Jun-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Jul-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Aug-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Sep-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Oct-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Nov-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Dec-11	17,611.36
	EDISON ELECTRIC INSTITUTE	LG&E	930272	Jan-12	19,816.83
	EPRI	LG&E	930274	Apr-11	17,846.94
	EPRI	LG&E	930274	Apr-11	73,322.90
	EPRI	LG&E	930274	Apr-11	143,294.01
	EPRI	LG&E	930274	Jul-11	73,322.90
	EPRI	LG&E	930274	Jul-11	143,294.01
	EPRI	LG&E	930274	Jul-11	17,846.94
	EPRI	LG&E	930274	Oct-11	17,846.94
	EPRI	LG&E	930274	Oct-11	73,322.90
	EPRI	LG&E	930274	Oct-11	143,294.01
	EPRI	LG&E	506100	Feb-12	12,377.50
	EPRI	LG&E	930274	Feb-12	19,405.16
	EPRI	LG&E	930274	Feb-12	52,813.26
EPRI	LG&E	930274	Feb-12	103,824.14	

**Louisville Gas & Electric Company**  
**Corporate Membership Dues Amounts Included in Requested Rate Increase**  
**For the Period April 1, 2011 - March 31, 2012**

Justification	Vendor Name	Company	Account	Period	Amount
Coal-related associations - Membership in these groups enables the Company's fuel staff to gain knowledge and stay current on industry and market issues. These organizations provide educational opportunities, industry gatherings and information about issues, events and new technologies that impact the fuel and reagent markets.	ACCCE ANNUAL ASSESSMENT	LG&E	501990	Feb-12	46,180.29
	AMERICAN COAL ASH ASSOCIATION	LG&E	501990	Nov-11	8,043.00
	AMERICAN COAL COUNCIL	LG&E	501990	Dec-11	2,300.00
	COAL UTILIZATION RESEARCH COUNCIL	LG&E	501990	Jan-12	5,362.00
	MIDWEST COAL ASH ASSOC	LG&E	501990	Jan-12	268.10
	MIDWEST COAL ASH ASSOC	LG&E	501990	Jun-11	268.10
	THE NORTH CAROLINA COAL INSTITUTE	LG&E	501990	Aug-11	300.00
	WATERWAYS COUNCIL INC	LG&E	501990	Jul-11	6,295.76
	WESTERN KENTUCKY COAL ASSN	LG&E	501990	Jan-12	375.34
	WESTERN KENTUCKY COAL ASSN	LG&E	501990	Jan-12	375.34
	WESTERN KENTUCKY COAL ASSN	LG&E	501990	Apr-11	369.04
	WESTERN KENTUCKY COAL ASSN	LG&E	501990	Jul-11	375.34
	Environmental organizations - These groups provide a cost-effective means of commenting on proposed EPA rules to protect the interests of ratepayers, obtaining regulatory interpretations from EPA and other agencies necessary for prudent operation of our facilities, and participating in legal challenges and other proceedings with cost implications for ratepayers.	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	LG&E	930272	May-11
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	May-11	1,409.60
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	May-11	1,530.93
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Jul-11	2,054.91
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Jul-11	1,856.89
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Aug-11	2,262.06
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Sep-11	2,205.64
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Nov-11	2,677.88
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Nov-11	1,258.33
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Dec-11	1,330.14
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Dec-11	1,443.11
HUNTON AND WILLIAMS LLP (Utility Water Act Group)		LG&E	930272	Feb-12	2,344.01
HUNTON AND WILLIAMS LLP (National Energy Policy Alliance)		LG&E	921903	Feb-12	5,400.00
HUNTON AND WILLIAMS LLP (NSR Legal Resources Group)		LG&E	921903	Jan-12	12,600.00
JACKSON KELLY PLLC (Midwest Ozone Group)		LG&E	921903	Jan-12	21,150.00
Trade and business organizations - These partnerships provide the Company with access to information about trade issues, economic development services, and access to other helpful resources. Members share an interest in the state's economic future. The Company uses these memberships to evaluate future load growth and capacity needs.	KY WORLD TRADE CENTER	LG&E	907001	May-11	822.00
	KENTUCKY CHAMBER OF COMMERCE	LG&E	921903	Nov-11	24,816.00
	EUCG	LG&E	921903	Jan-12	2,490.33
	SOUTHEASTERN ELECTRIC EXCHANGE	LG&E	588100	Aug-11	14,437.60
	UTILITIES TELECOM COUNCIL	LG&E	921903	Aug-11	6,481.48

**Louisville Gas & Electric Company**  
**Corporate Membership Dues Amounts Included in Requested Rate Increase**  
**For the Period April 1, 2011 - March 31, 2012**

Justification	Vendor Name	Company	Account	Period	Amount
Transmission-related organizations - Forums and organizations specializing in issues related to electric transmission. Members have access to information helpful to transmission providers with additional opportunities for sharing of best practices.	MIDWEST INDEPENDENT SYSTEM OPERATOR INC	LG&E	556900	Jan-12	490.00
	NORTH AMERICAN TRANSMISSION FORUM INC	LG&E	566900	Jan-12	14,414.05
Software and computer technology organizations - Computer, software, and other technology-related user groups and organizations with such purposes as facilitating the sharing of information, development of best practices, and support of user software. Access to benchmarks and other metrics are other helpful attributes.	BLACK AND VEATCH CORP	LG&E	510100	Dec-11	4,945.00
	CENTER FOR INTERNET SECURITY	LG&E	921903	Dec-11	4,410.00
Executive and leadership development - Organization that combines the best practices of thousands of member companies, and with advanced research methodologies and human capital analytics, it equips senior leaders and their teams with insight and actionable solutions to transform operations.	CORPORATE EXECUTIVE BOARD	LG&E	921902	Mar-12	15,620.00
	CORPORATE EXECUTIVE BOARD	LG&E	921903	Mar-12	4,560.00
HR and employment-related organizations - Round table forum that connects employers to solutions through the building of research, application of tools and resources, and assisting employers with work force development.	UNIVERSITY OF KENTUCKY	LG&E	930202	Jan-12	2,450.00
Regulatory financial research - Supports education and research through its Public Utilities Division which focuses on regulatory issues facing state utilities.	UNIVERSITY OF MISSOURI-FRI/PUD	LG&E	930272	Mar-12	4,700.00
<b>Total</b>					<b>1,618,115.08</b>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
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**Question No. 27**

**Responding Witness: Lonnie E. Bellar**

- Q-27. Please reference the company's response to AG 1 – 216. Are any of the costs noted in the response included in the company's requested rate increase? If so, please explain why in detail for each and every such cost.
- A-27. See attached. Only costs related to the test year, April 1, 2011 through March 31, 2012, are included in the attachment because they are the only operating expenses at issue in this proceeding. Also, LG&E determined in preparing this response that a small number of expense-report items should be removed from the operating expenses at issue in this proceeding, totaling \$895.16 across both LG&E gas and LG&E electric.

Officer Name	Report Date	Expense Amount	Electric	Gas	Explanation
Arbough, Daniel K	18-Aug-2011	1,131.65	905.34	226.31	Employee pension and benefits meeting, rating agency meetings, finance summit
Arbough, Daniel K	30-Nov-2011	1,108.04	886.44	221.60	Bank meetings, Employee Benefits and Pension Board meeting, annual business membership dues
Arbough, Daniel K	13-Mar-2012	1,108.15	886.52	221.63	Annual due diligence meetings, bank meetings
Hermann, Chris	22-Jul-2011	1,172.80	596.57	576.23	SGA Executive Meeting, mentoring meetings, customer meeting, community involvement meetings, miscellaneous expenses to be reimbursed by Mr. Hermann
Hermann, Chris	16-Dec-2011	1,153.85	578.86	574.99	BC Hydro meeting, mentoring meetings, job candidate interview
Hermann, Chris	22-Jan-2012	1,406.10	716.47	689.63	Mentoring meetings, software, Morganfield office opening expense, AGA Board meeting
Malloy, John P	19-Jul-2011	1,863.59	1,490.87	372.72	SAP utilities conference, mentoring meeting
Malloy, John P	15-Dec-2011	1,263.04	1,010.43	252.61	Verizon executive briefing, mentoring meetings, consumer advisory panel meetings, customer meeting, miscellaneous business meetings and expenses
Malloy, John P	19-Jan-2012	4,641.12	3,712.90	928.22	BC Hydro meeting with Accenture, mentoring meetings, annual dues, miscellaneous business meetings
Malloy, John P	25-Feb-2012	1,607.28	1,285.82	321.46	Accenture meeting re BC Hydro, PPL meeting, mentoring lunch, other business meetings
McCall, John R	22-Jul-2011	1,822.98	1,458.39	364.59	Edison Electric Institute meeting, mentoring meetings, PPL management meetings, bar association dues, business postage
McCall, John R	23-Aug-2011	1,759.59	1,407.67	351.92	Edison Electric Institute meeting
McCall, John R	24-Oct-2011	2,081.53	1,665.24	416.29	Edison Electric Institute meeting, PPL senior managers' meeting, mentoring and business planning meetings
McCall, John R	23-Jan-2012	1,899.38	1,519.48	379.90	Edison Electric Institute meeting, mentoring meeting, hardware, arbitration expenses, EWBA dues, other business meeting
McCall, John R	26-Mar-2012	1,081.30	865.04	216.26	PPL-LKE legal meeting, Edison Electric Institute meeting
Reynolds, Gerald Arthur	23-Mar-2012	1,820.92	1,456.73	364.19	PPL-LKE legal meeting, meeting with vendor, Edison Electric Institute meeting, employee meeting, various business meetings
Rives, Stephen B	23-Aug-2011	1,200.42	960.34	240.08	AICPA dues, KY CPA dues, Edison Electric Institute meeting, Financial Executives Institute Current Financial Reporting Issues Conference
Slavinsky, Eric	20-May-2011	2,411.03	1,928.80	482.23	SAP meeting, IT Expo, hardware, PPL-LGE meeting
Slavinsky, Eric	22-Jul-2011	1,556.92	1,245.55	311.37	Hardware, Cisco meeting, HP rationalization meeting, meetings with employees
Slavinsky, Eric	22-Sep-2011	2,553.76	2,043.01	510.75	Best practices meeting, PPL-LGE Accenture Lab meeting

<b>Officer Name</b>	<b>Report Date</b>	<b>Expense Amount</b>	<b>Electric</b>	<b>Gas</b>	<b>Explanation</b>
Slavinsky, Eric	21-Dec-2011	2,139.63	1,711.71	427.92	Verizon executive meeting, Microsoft meeting, BC Hydro meeting, Worldwide Technology meeting
Staton, Edwin R	19-May-2011	1,677.55	1,677.55	0.00	SERC meeting, NATF meeting, transmission team meeting, FERC counsel meeting
Staton, Edwin R	15-Dec-2011	3,042.19	3,042.19	0.00	FERC meeting, transmission all-hands meeting, NATF meeting, SERC meeting, fuel for company vehicle, annual business membership dues
Staton, Edwin R	23-Feb-2012	1,010.87	1,010.87	0.00	Edison Electric Institute meeting, FERC Order 1000 meeting, NERC meeting, top switching error report meeting, mentoring meeting
Thomas, Paul Gregory	16-Apr-2011	3,921.40	3,921.40	0.00	SGA Conference, AGA Conference, Edison Electric Institute meeting, miscellaneous business vehicle expenses
Thomas, Paul Gregory	22-Dec-2011	1,157.91	1,157.91	0.00	Verizon meeting, mentoring meeting, miscellaneous business expenses
Thompson, Paul W	31-May-2011	1,747.02	1,706.28	40.74	Energy services all-hands meeting, SERC Board meeting, Edison Electric Institute meeting, mentoring meetings, MISO-FERC meeting
Thompson, Paul W	24-Jun-2011	2,061.18	2,057.64	3.54	Edison Electric Institute meeting, mentoring meetings, NSR meeting, MISO-FERC meeting, CIP meeting, annual business membership dues
Voyles, John N	19-Apr-2011	1,069.57	1,069.57	0.00	EPRI RAC meeting, PPL executive meeting, SERC meeting
Voyles, John N	23-Feb-2012	1,065.95	1,065.95	0.00	EPRI RAC meeting, FERC Order 1000 meeting, Edison Electric Institute meeting, employee drug and alcohol testing expense
<b>TOTAL</b>		<b>53,536.72</b>	<b>45,041.54</b>	<b>8,495.18</b>	

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

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**Question No. 28**

**Responding Witness: Daniel K. Arbough**

- Q-28. Please reference the company's response to AG 1 – 217. Are any of the costs noted in the response included in the company's requested rate increase? If so, please explain why in detail for each and every such cost.
- A-28. See attached. The information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

The attachment details the amounts incurred during the test year for each of the incidents included in the attachment to AG 1-217. The claim costs paid during the test year are recorded to FERC account 925 and were included in Reference Schedule 1.16 which adjusted the costs to a ten-year average. The legal fees are recorded to FERC account 923 and were not adjusted. These costs are recoverable as reasonable operating costs of the Company incurred in the course of providing service to customers.

The entire attachment is  
Confidential and  
provided separately  
under seal.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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**Response to Attorney General's Supplemental Requests for Information  
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**Question No. 29**

**Responding Witness: Valerie L. Scott**

- Q-29. Please reference the company's response to AG 1 – 227 regarding General Office Expense. Are any of the costs noted in the response included in the company's requested rate increase? If so, please explain why in detail for each and every such cost.
- A-29. See attached. The Company's response to AG 1-227, Attachment 1, contains a listing of the 2009, 2010 and 2011 General Office expenses over \$5,000 in account 921. Only the expenses listed in AG 1-227 between April 1, 2011 and December 31, 2011 were appropriately included as a part of the rate increase. These costs are recoverable as reasonable operating costs of the Company incurred in the course of providing service to customers.

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**Case No. 2012-00222**  
**General Office Expense**

**ADVERTISING**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Aug-11	5,333.00	LG&E and KU Services	Reclassification of Accrual
0100	921003	Jul-11	11,282.04	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from KENTUCKY PRESS SERVICE

**BANK SERVICE FEES**

Company	Account	Date	Amount	Payee	Purpose
0100	921003	Dec-11	11,400.00	BANK OF AMERICA	Bank Fees
0100	921003	Dec-11	18,800.00	BANK OF AMERICA	Bank Fees
0100	921003	Dec-11	20,702.00	US BANK	Bank Fees
0100	921003	Apr-11	8,247.90	DEUTSCHE BANK TRUST CO AMERICAS	BANK FEES
0100	921003	Apr-11	6,870.43	U S BANK	BANK FEES
0100	921003	Apr-11	12,890.68	BANK OF AMERICA	BANK FEES
0100	921003	May-11	5,657.43	U S BANK	BANK FEES
0100	921003	May-11	6,288.14	BANK OF AMERICA	Bank Fees
0100	921003	Jun-11	6,333.09	U S BANK	BANK FEES
0100	921003	Jun-11	8,296.23	BANK OF AMERICA	Bank Fees
0100	921003	Jul-11	26,032.51	PNC BANK NA	BANK FEES
0100	921003	Jul-11	25,377.80	PNC BANK NA	BANK FEES
0100	921003	Jul-11	5,417.65	U S BANK	BANK FEES
0100	921003	Jul-11	13,361.33	BANK OF AMERICA	ANALYSIS FEES
0100	921003	Aug-11	12,500.25	THE BANK OF NEW YORK MELLON	LGE TC PCR SERIES 2000A
0100	921003	Aug-11	7,817.50	BANK OF AMERICA	Bank Fees
0100	921003	Sep-11	6,926.44	U S BANK	BANK FEES
0100	921003	Sep-11	9,134.62	BANK OF AMERICA	Bank Fees
0100	921003	Oct-11	15,000.00	WELLS FARGO BANK NA	REVOLVING CREDIT AGREEMENT
0100	921003	Oct-11	6,512.82	U S BANK	09/11 BANK FEES
0100	921003	Oct-11	13,899.38	BANK OF AMERICA	Bank Fees
0100	921003	Nov-11	6,198.63	U S BANK	BANK FEES
0100	921003	Nov-11	10,321.46	BANK OF AMERICA	Bank Fees
0100	921003	Dec-11	5,208.13	DEUTSCHE BANK TRUST CO AMERICAS	BANK FEES
0100	921003	Dec-11	5,000.00	THE BANK OF NEW YORK MELLON	ADMIN FEE
0100	921003	Dec-11	5,000.00	THE BANK OF NEW YORK MELLON	ADMIN FEE

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**General Office Expense**

**DEPRECIATION**

Company	Account	Date	Amount	Payee	Purpose
0100	921004	Apr-11	18,405.82	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	May-11	18,405.81	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Jun-11	18,435.45	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Jul-11	18,465.06	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Aug-11	18,208.58	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Sep-11	20,674.80	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Oct-11	23,860.79	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Nov-11	24,273.54	LG&E and KU Services	Allocation of Depreciation Expense
0100	921004	Dec-11	24,273.53	LG&E and KU Services	Allocation of Depreciation Expense

**DUES**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Aug-11	7,050.00	SNL FINANCIAL	REGULATORY RESEARCH PUBLICATION
0100	921903	Aug-11	6,481.48	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UTILITIES TELECOM
0100	921903	Nov-11	24,816.00	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from KENTUCKY CHAMBER OF CO

**EDUCATION & TRAINING - COURSE FEES**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Apr-11	7,615.40	PROJECT SUCCESS INC	Project Success Method Training and Expenses
0100	921903	Apr-11	5,505.52	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from BMC SOFTWARE DIST. INC
0100	921902	May-11	6,097.80	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from KYSTATEFAIRBDADMSVC

**OFFICE SUPPLIES/EQUIPMENT/FURNITURE**

Company	Account	Date	Amount	Payee	Purpose
0100	921003	Apr-11	12,087.69	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST
0100	921003	May-11	5,135.97	XEROX CORP	Office Services from 2010 through 2015
0100	921003	May-11	8,679.94	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST
0100	921003	Jun-11	7,980.00	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST
0100	921003	Jul-11	5,272.11	XEROX CORP	Office Services from 2010 through 2015
0100	921003	Sep-11	5,404.35	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST
0100	921003	Oct-11	7,173.49	XEROX CORP	Office Services from 2010 through 2015
0100	921003	Nov-11	5,218.96	XEROX CORP	Office Services
0100	921003	Nov-11	8,894.60	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST
0100	921003	Dec-11	6,876.28	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from UNISOURCE-MIDWEST

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**General Office Expense**

**POSTAGE**

Company	Account	Date	Amount	Payee	Purpose
0100	921003	Apr-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT
0100	921903	Apr-11	5,794.40	THE PARADIGM ALLIANCE INC	Labor charges for public awareness mailing
0100	921003	May-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT
0100	921003	Jun-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT
0100	921003	Jul-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE
0100	921003	Aug-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT
0100	921003	Sep-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCOUNT
0100	921003	Oct-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT
0100	921003	Nov-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE
0100	921003	Dec-11	12,916.00	UNITED STATES POSTAL SERVICE	METERED POSTAGE ACCT

**SUBSCRIPTIONS**

Company	Account	Date	Amount	Payee	Purpose
0100	921902	May-11	9,065.76	THOMSON REUTERS (MARKETS) LLC	Thomson One Corporate Treasury Annual Fee Banker Analytics
0100	921903	May-11	6,480.00	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from CORPORATE EXECUTIVE BD
0100	921902	Dec-11	5,431.33	PLATTS	Annual Platts Subscriptions for Consolidated Contract Effect
0100	921903	Dec-11	5,370.82	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from THOMSON WEST*TCD

**TELECOMMUNICATIONS**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Apr-11	11,667.78	AT&T	Phone Services
0100	921903	Apr-11	18,877.50	AT&T	Phone Services
0100	921903	Apr-11	12,891.33	AT&T	Phone Services
0100	921903	Apr-11	12,140.16	AT&T	Phone Services
0100	921903	Apr-11	7,998.64	WINDSTREAM CORP	Electronic Communication Services
0100	921903	May-11	11,762.74	AT&T	Phone Services
0100	921903	May-11	12,065.59	AT&T	Phone Services
0100	921903	May-11	7,967.54	WINDSTREAM CORP	Electronic Communication Services
0100	921903	May-11	21,114.79	AT&T	Phone Services
0100	921903	May-11	12,970.75	AT&T	Phone Services
0100	921903	Jun-11	11,788.69	AT&T	Phone Services
0100	921903	Jun-11	10,344.80	AT&T	Phone Services
0100	921903	Jun-11	7,971.47	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Jun-11	19,952.40	AT&T	Phone Services
0100	921903	Jun-11	13,031.28	AT&T	Phone Services
0100	921903	Jun-11	5,082.91	AT&T	Phone Services
0100	921903	Jul-11	11,888.92	AT&T	Phone Services
0100	921903	Jul-11	11,764.48	AT&T	Phone Services
0100	921903	Jul-11	18,921.11	AT&T	Phone Services
0100	921903	Jul-11	12,966.19	AT&T	Phone Services
0100	921903	Jul-11	9,078.39	WINDSTREAM CORP	Phone Services
0100	921903	Jul-11	5,175.42	AT&T	Phone Services

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**General Office Expense**

**TELECOMMUNICATIONS**

<b>Company</b>	<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Purpose</b>
0100	921903	Aug-11	20,199.80	AT&T	Phone Services
0100	921903	Aug-11	12,950.79	AT&T	Phone Services
0100	921903	Aug-11	11,850.80	AT&T	Phone Services
0100	921903	Aug-11	10,021.56	AT&T	Phone Services
0100	921903	Aug-11	8,292.42	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Aug-11	5,793.07	AT&T	Phone Services
0100	921903	Sep-11	11,841.89	AT&T	Phone Services
0100	921903	Sep-11	12,414.47	AT&T	Phone Services
0100	921903	Sep-11	8,294.21	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Sep-11	19,571.94	AT&T	Phone Services
0100	921903	Sep-11	12,953.40	AT&T	Phone Services
0100	921903	Oct-11	19,764.06	AT&T	Phone Services
0100	921903	Oct-11	12,982.11	AT&T	Phone Services
0100	921903	Oct-11	12,424.60	AT&T	Phone Services
0100	921903	Oct-11	11,439.58	AT&T	Phone Services
0100	921903	Oct-11	5,258.85	AT&T	Phone Services
0100	921903	Oct-11	8,307.00	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Nov-11	12,479.04	AT&T	Phone Services
0100	921903	Nov-11	12,045.92	AT&T	Phone Services
0100	921903	Nov-11	23,912.97	AT&T	Phone Services
0100	921903	Nov-11	13,182.83	AT&T	Phone Services
0100	921903	Nov-11	8,141.55	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Nov-11	5,512.95	AT&T	Phone Services
0100	921903	Dec-11	10,414.33	AT&T	Phone Services
0100	921903	Dec-11	8,236.16	WINDSTREAM CORP	Electronic Communication Services
0100	921903	Dec-11	12,533.82	AT&T	Phone Services
0100	921903	Dec-11	21,611.28	AT&T	Phone Services
0100	921903	Dec-11	13,038.66	AT&T	Phone Services

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**OUTSIDE SERVICES**

Company	Account	Date	Amount	Payee	Purpose
0100	921004	May-11	9,928.69	LG&E and KU Services	Operations Accrual
0100	921004	Jun-11	6,419.67	LG&E and KU Services	Operations Accrual
0100	921003	Jun-11	8,711.11	LG&E and KU Services	Accrual
0100	921004	Jul-11	21,379.70	LG&E and KU Services	Operations Accrual
0100	921903	Aug-11	6,737.28	LG&E and KU Services	Reclassification of Accrual
0100	921003	Aug-11	8,711.11	LG&E and KU Services	Accrual
0100	921903	Sep-11	(8,100.00)	LG&E and KU Services	LS Power Acquisition Expenses
0100	921004	Sep-11	19,917.67	LG&E and KU Services	Operations Accrual
0100	921003	Oct-11	8,711.11	LG&E and KU Services	Accrual
0100	921004	Nov-11	12,756.63	LG&E and KU Services	Operations Accrual
0100	921003	Dec-11	102,248.00	LG&E and KU Services	Accrual
0100	921004	Apr-11	5,569.05	J Y LEGNER ASSOCIATES INC	PROJECT COORDINATOR LABOR
0100	921003	Apr-11	11,849.04	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921903	Apr-11	5,471.63	GNC CONSULTING INC	Consulting Services per Client Specifications
0100	921903	Apr-11	5,062.72	GNC CONSULTING INC	Consulting Services per Client Specifications
0100	921903	May-11	5,062.72	GNC CONSULTING INC	Consulting Services per Client Specifications
0100	921903	May-11	6,754.11	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921003	May-11	8,501.99	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921903	Jun-11	8,893.07	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921903	Jun-11	8,677.65	BASIS TECHNOLOGIES INC	CORRECT SALES TAX VSD BDex Proof of Concept Delivery
0100	921003	Jun-11	11,772.68	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921903	Jun-11	17,673.04	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921003	Jul-11	10,496.88	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921003	Jul-11	5,475.00	THE PRIME GROUP LLC	Ref CPA 24495/Consulting services performed by The Prime Group
0100	921004	Jul-11	5,338.57	EVANS CONSTRUCTION CO INC	BARDSTOWN GRADING AND PAVING PARKING AREA FOLL
0100	921903	Jul-11	8,039.34	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921004	Aug-11	6,647.93	J Y LEGNER ASSOCIATES INC	J Y LEGNER-MIKE NOON - PROJ COORDINATOR INV #7891
0100	921004	Aug-11	6,111.10	EMERSON NETWORK POWER LIEBERT SRVCS INC	MAINTENANCE / SERVICE OF LIEBERT EQUIP
0100	921003	Aug-11	8,981.50	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921903	Aug-11	8,125.03	CORPORATE RISK SOLUTIONS INC	NERC CIP Gap Analysis -
0100	921004	Aug-11	8,076.72	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from ECO ELECTRIC
0100	921903	Sep-11	11,286.96	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921003	Sep-11	16,036.18	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921003	Sep-11	5,048.25	THE PRIME GROUP LLC	Ref CPA 24495/Consulting services performed by The Prime Group
0100	921903	Sep-11	14,565.30	VANTAGE ENERGY CONSULTING LLC	Invoice No. 20110801/Consulting Services
0100	921903	Sep-11	11,983.92	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921004	Oct-11	5,512.00	HIGHLAND ROOFING CO INC	Highland Roofing-East Serv Ctr - Replace each fastener,wire
0100	921004	Oct-11	10,164.00	HIGHLAND ROOFING CO INC	Highland Roofing-East Serv Ctr - Canopy Roof - Clean out 336
0100	921004	Oct-11	7,180.80	COMMERCIAL WORKS	STORAGE FOR MONTH OF OCTOBER 2011
0100	921902	Oct-11	8,649.60	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from SAS INSTITUTE INC

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**General Office Expense**

**OUTSIDE SERVICES**

<b>Company</b>	<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Purpose</b>
0100	921903	Nov-11	9,258.95	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921003	Nov-11	7,606.25	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921903	Nov-11	(14,565.30)	VANTAGE ENERGY CONSULTING LLC	COD PAM / Invoice No. 20110801/Consulting Services provided
0100	921003	Nov-11	7,511.74	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921003	Nov-11	10,192.00	CATALYST AIR MANAGEMENT INC	RATA TESTING FOR CANE RUN U-4 INV. 2011-116 DATED 11/14/11
0100	921003	Nov-11	18,928.00	CATALYST AIR MANAGEMENT INC	RATA TESTING FOR CANE RUN U-5 INV. 2011-117 DATED 11/14/11
0100	921003	Nov-11	9,080.00	CATALYST AIR MANAGEMENT INC	HCI TESTING FOR TRIMBLE U2 INV. 2011-119 DATED 11/14/11
0100	921004	Nov-11	6,786.90	IVEY MECHANICAL LLC	REPAIR SERVICES AT VARIOUS LOCATIONS AS PE
0100	921903	Dec-11	10,927.72	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921004	Dec-11	13,590.90	TREMCO INC	TREMCO-ROOF INSPECTIONS AND MAINTENANCE
0100	921903	Dec-11	10,650.00	BELLOMY RESEARCH INC	BRI #11383 - Smart Meter Study
0100	921003	Dec-11	6,264.00	CATALYST AIR MANAGEMENT INC	PM TESTING FOR TRIMBLE
0100	921003	Dec-11	6,892.50	ASSURED ASSET PROTECTION INC	CORRECT SALES TAX VSD
0100	921003	Dec-11	8,112.00	CATALYST AIR MANAGEMENT INC	PM TESTING FOR CANE RUN
0100	921002	Dec-11	9,502.64	EVERBRIDGE INC	Everbridge Notification System annual renewal
0100	921003	Dec-11	34,680.00	CATALYST AIR MANAGEMENT INC	RATA TESTING FOR TRIMBLE
0100	921003	Dec-11	28,384.00	CATALYST AIR MANAGEMENT INC	RATA TESTING FOR TRIMBLE
0100	921003	Dec-11	7,746.48	ECO SERVICES LLC	Ohio Falls bridge card readers installed
0100	921903	Dec-11	8,408.89	IKON OFFICE SOLUTIONS	Estimated Click Charges for 48 months
0100	921903	Dec-11	29,664.23	RELAY SECURITY GROUP LLC	2011 NERC CIP Cyber Vulnerability Assessment

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**VEHICLES/EQUIPMENT**

Company	Account	Date	Amount	Payee	Purpose
0100	921002	May-11	5,721.48	LG&E and KU Services	Allocation of Project Expenses
0100	921902	Oct-11	5,700.65	LG&E and KU Services	Allocation of Project Expenses
0100	921002	Dec-11	12,284.62	LG&E and KU Services	Allocation of Project Expenses

**COMPUTER SOFTWARE**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Apr-11	6,924.70	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Apr-11	8,572.29	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	May-11	6,744.41	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	May-11	7,297.56	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Jun-11	6,924.70	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Jun-11	7,504.57	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Jul-11	6,924.68	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Jul-11	8,790.87	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Aug-11	5,354.42	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Aug-11	6,498.29	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Aug-11	8,323.83	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Sep-11	5,354.37	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Sep-11	5,511.75	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Sep-11	5,997.86	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Sep-11	46,274.43	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Oct-11	7,561.76	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Oct-11	19,052.47	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Nov-11	5,340.28	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Nov-11	12,418.32	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Dec-11	15,257.81	LG&E and KU Services	Amortization of Prepaid IT Maintenance Contracts
0100	921903	Dec-11	45,973.13	XEROX GLOBAL SERVICES INC	Accrual
0100	921902	May-11	6,564.98	ORACLE AMERICA INC	Annual Support and Maintenance for Oracle Applications
0100	921002	Jun-11	6,250.00	IFACTOR CONSULTING	24x7 Platform Operations
0100	921002	Jun-11	5,000.00	IFACTOR CONSULTING	Initial Year SMS Message Purchase
0100	921002	Jun-11	7,200.00	IFACTOR CONSULTING	Initial Year Voice Minutes Purchase
0100	921002	Jun-11	10,250.00	IFACTOR CONSULTING	Notifi Maintenance & Support (5/1/11-4/30/11)
0100	921002	Jun-11	7,500.00	IFACTOR CONSULTING	Smartphone Annual Maintenance and Support 5/1/11 - 4/30/12
0100	921002	Sep-11	15,227.50	PRODUCT SUPPORT SOLUTIONS INC	TMP Software maintenance
0100	921002	Nov-11	6,000.00	IFACTOR CONSULTING	Vanity Short Code Fees (1 Code) 9/1/11-8/31/12
0100	921002	Nov-11	10,985.40	IFACTOR CONSULTING	Storm Center Maintenance & Support (12/1/11-11/30/12)
0100	921002	Nov-11	14,660.16	CINCINNATI BELL TECHNOLOGY SOLUTIONS	CORRECT SALES TAX VSD Annual Maintenance
0100	921002	Nov-11	14,797.88	CINCINNATI BELL TECHNOLOGY SOLUTIONS	Annual Maintenance for Voice Portal Software Effective 9/1/2
0100	921903	Dec-11	6,642.35	SKILLSOFT TELESales US	SkillChoice Desktop w/Host and SkillChoice IT w/Host
0100	921002	Dec-11	6,054.00	CINCINNATI BELL TECHNOLOGY SOLUTIONS	Callback 1 year maintenance



**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**Case No. 2012-00222**  
**General Office Expense**

**COMPUTER PURCHASES AND SUPPLIES**

Company	Account	Date	Amount	Payee	Purpose
0100	921903	Apr-11	7,107.00	MAGNETIC PRODUCTS AND SERVICES INC	200 new T10K tapes, 500gb labeled, beginning volser 703630
0100	921903	Jun-11	35,133.00	STAPLES TECHNOLOGY SOLUTIONS	Part # 003-0742-01 T10000 tapes, 500 gb
0100	921903	Jun-11	11,711.00	STAPLES TECHNOLOGY SOLUTIONS	Part # 003-0742-01 T10000 tapes, 500 gb
0100	921903	Oct-11	5,362.71	WORLD WIDE TECHNOLOGY INC	SMARTNET 24X7X4 Wireless Services Module
0100	921903	Oct-11	11,703.16	STAPLES TECHNOLOGY SOLUTIONS	T10000 tapes - volster starting 704630
0100	921903	Oct-11	11,703.16	STAPLES TECHNOLOGY SOLUTIONS	T10000 tapes - volster starting 704830

**LEASE/RENTAL**

Company	Account	Date	Amount	Payee	Purpose
0100	921002	Apr-11	(5,025.35)	LG&E and KU Services	Reversal of Accrual
0100	921002	May-11	(5,189.60)	LG&E and KU Services	Reversal of Accrual
0100	921002	May-11	(21,575.82)	LG&E	LGE Building Lease
0100	921002	Jun-11	(5,099.04)	LG&E and KU Services	Reversal of Accrual
0100	921002	Aug-11	(5,012.19)	LG&E and KU Services	Reversal of Accrual
0100	921002	Aug-11	(21,575.82)	LG&E	LGE Building Lease
0100	921002	Nov-11	(5,029.01)	LG&E and KU Services	Reversal of Accrual
0100	921002	Nov-11	(21,575.82)	LG&E	LGE Building Lease
0100	921002	Dec-11	(5,080.48)	LG&E and KU Services	Reversal of Accrual
0100	921002	Apr-11	16,148.84	RIVERSIDE PARKING INC	PARKING APRIL 2011
0100	921002	Apr-11	16,253.84	RIVERSIDE PARKING INC	PARKING
0100	921002	May-11	16,253.84	RIVERSIDE PARKING INC	PARKING-JUNE
0100	921002	Jun-11	15,778.84	RIVERSIDE PARKING INC	PARKING
0100	921002	Jul-11	16,422.84	RIVERSIDE PARKING INC	AUGUST PARKING
0100	921002	Aug-11	16,692.84	RIVERSIDE PARKING INC	PARKING
0100	921903	Sep-11	8,450.36	FERN CREEK FIRE PROTECTION DISTRICT	COMMUNICATIONS SITE LEASE
0100	921002	Sep-11	16,552.84	RIVERSIDE PARKING INC	PARKING
0100	921002	Oct-11	16,482.84	RIVERSIDE PARKING INC	PARKING
0100	921002	Nov-11	16,403.84	RIVERSIDE PARKING INC	DECEMBER PARKING
0100	921002	Dec-11	16,403.84	RIVERSIDE PARKING INC	PARKING FOR JANUARY 2012
0100	921902	Jun-11	(17,119.95)	LG&E and KU Services	Allocation of Broadway Office Complex Parking
0100	921902	Sep-11	(17,387.04)	LG&E and KU Services	Allocation of Broadway Office Complex Parking
0100	921902	Dec-11	(18,318.93)	LG&E and KU Services	Allocation of Broadway Office Complex Parking

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
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**OTHER**

<b>Company</b>	<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Purpose</b>
0100	921004	Dec-11	7,200.00	ASSURED ASSET PROTECTION INC	Accrual
0100	921004	Dec-11	13,816.45	LG&E and KU Services	Operations Accrual
0100	921004	Oct-11	6,863.52	US BANK NATIONAL ASSOCIATION ND	Procurement Purchase from TREADMILL MEDIC, INC
0100	921004	Dec-11	5,278.27	TWELVE TWENTY FIVE DESIGN LLC	Office Decorations
0100	921902	Dec-11	6,900.00	PARKER AND LYNCH	Employee Placement Fee
0100	921903	Jun-11	31,707.02	LG&E and KU Services	Clear Servco's Freight to Zero

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 30**

**Responding Witness: Valerie L. Scott**

- Q-30. Please reference the company's response to AG 1 – 129. Please explain in detail the means by which, and the people employed, to determine that \$17,500 in fines were incorrectly included in the rate application.
- A-30. The Company's response to AG 1-229, rather than AG 1-129, identified \$17,500 in fines improperly charged during the test year. During the preparation of the detailed analysis requested in AG 1-229, an accounting analyst identified, by review of invoices, these costs related to fines were inadvertently included in account 588 instead of account 426. Account 588 is included and account 426 is not included in the revenue requirements.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 31**

**Responding Witness: Valerie L. Scott**

- Q-31. Please reference the company's response to AG 1 – 232. Provide all affiliated operating expenses charged to LG&E which are part of the requested rate increase, if any. Describe each in detail.
- A-31. See attached. The response to AG 1-232 included only nine months of the test year within the amount shown for the calendar year 2011. The attached file contains the expenses for the test year, April 1, 2011 through March 31, 2012. All amounts listed are charged to above-the-line accounts and are therefore included in the requested rate increase, subject to proforma adjustments. This attachment excludes expenses recovered through separate rate mechanisms. Note that amounts charged in the attached with an Exp Organization of "PPL" were directly attributable and properly charged to KU, except for \$129,385.67. This amount, included in the amount shown on row 74389 in the attached, was recorded in April 2011, as an adjustment to expenses recorded in March 2011, and relates to a period outside of the period covered by this case.

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
1	04/01/11	Inventory	173026 KGH Inventory 23757295: A 1439767		Materials/Fuels
2	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
3	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
4	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
5	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
6	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
7	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
8	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
9	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
10	04/01/11	Inventory	173991 MCS Inventory 23860874: A 1444889		Materials/Fuels
11	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
12	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
13	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
14	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
15	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
16	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Direct-Indirect Labor
17	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
18	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
19	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
20	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
21	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
22	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Equipment/Facilities
23	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
24	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
25	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
26	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
27	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
28	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
29	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Fringe Benefits/Overheads
30	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Indirect Misc. Expenses
31	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Indirect Misc. Expenses
32	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Indirect Misc. Expenses
33	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Indirect Misc. Expenses
34	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Indirect Misc. Expenses
35	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Materials/Fuels
36	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Materials/Fuels
37	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Materials/Fuels
38	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Materials/Fuels
39	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Materials/Fuels
40	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Outside Services
41	04/01/11	MassAllocation	MA: 23955937 0110_07_KU BROWN CT 6-7 TO LGE APR-2011		Outside Services
42	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Direct-Indirect Labor
43	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Direct-Indirect Labor
44	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Direct-Indirect Labor
45	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Equipment/Facilities
46	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Equipment/Facilities
47	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Equipment/Facilities
48	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Fringe Benefits/Overheads
49	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Fringe Benefits/Overheads
50	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Fringe Benefits/Overheads
51	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Indirect Misc. Expenses
52	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Indirect Misc. Expenses
53	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Indirect Misc. Expenses
54	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Indirect Misc. Expenses
55	04/01/11	MassAllocation	MA: 23955937 0110_09_KU BROWN CT 5 TO LGE APR-2011		Outside Services
56	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
57	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
58	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
59	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
60	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
61	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
62	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1	Generation Services	513	513100	15,638.87
2	Generation Services	501	501090	-
3	Generation Services	506	506100	-
4	Generation Services	511	511100	-
5	Generation Services	512	512005	-
6	Generation Services	512	512017	-
7	Generation Services	512	512100	-
8	Generation Services	512	512101	-
9	Generation Services	513	513100	-
10	Generation Services	514	514100	-
11	Generation Services	546	546100	2,212.96
12	Generation Services	549	549100	(0.01)
13	Generation Services	551	551100	2,170.42
14	Generation Services	552	552100	6,808.60
15	Generation Services	553	553100	6,835.99
16	Generation Services	554	554100	2,667.96
17	Generation Services	546	546100	37.62
18	Generation Services	548	548100	940.72
19	Generation Services	551	551100	39.74
20	Generation Services	552	552100	111.87
21	Generation Services	553	553100	112.81
22	Generation Services	554	554100	40.49
23	Generation Services	546	546100	567.34
24	Generation Services	549	549100	0.01
25	Generation Services	551	551100	538.11
26	Generation Services	552	552100	1,406.89
27	Generation Services	553	553100	1,426.92
28	Generation Services	554	554100	574.14
29	Generation Services	926	926105	0.03
30	Generation Services	549	549100	470.31
31	Generation Services	551	551100	(1,461.81)
32	Generation Services	552	552100	(4,441.54)
33	Generation Services	553	553100	(4,620.07)
34	Generation Services	554	554100	(1,404.09)
35	Generation Services	548	548100	768.78
36	Generation Services	549	549100	128.10
37	Generation Services	552	552100	93.06
38	Generation Services	553	553100	3,569.19
39	Generation Services	554	554100	(4,822.31)
40	Generation Services	553	553100	1,565.71
41	Generation Services	554	554100	6,318.92
42	Generation Services	552	552100	78.87
43	Generation Services	553	553100	933.32
44	Generation Services	554	554100	356.81
45	Generation Services	552	552100	1.48
46	Generation Services	553	553100	12.93
47	Generation Services	554	554100	4.30
48	Generation Services	552	552100	20.23
49	Generation Services	553	553100	136.64
50	Generation Services	554	554100	39.38
51	Generation Services	551	551100	322.97
52	Generation Services	552	552100	984.82
53	Generation Services	553	553100	1,076.69
54	Generation Services	554	554100	316.93
55	Generation Services	554	554100	2,650.00
56	Generation Services	4081	408105	12.25
57	Generation Services	4081	408106	1,405.14
58	Generation Services	4081	408107	17.98
59	Generation Services	925	925002	156.28
60	Generation Services	926	926002	49.28
61	Generation Services	926	926003	1,559.23
62	Generation Services	926	926004	93.06

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
63	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
64	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
65	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
66	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
67	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
68	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
69	04/01/11	MassAllocation	MA: 23955989 0110_08_KU BROWN CT 6-7 BURDENS APR-2011		Fringe Benefits/Overheads
70	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
71	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
72	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
73	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
74	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
75	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
76	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
77	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
78	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
79	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
80	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
81	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
82	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
83	04/01/11	MassAllocation	MA: 23955989 0110_10_KU BROWN CT 5 BURDENS APR-2011		Fringe Benefits/Overheads
84	04/01/11	Payables	67021 Payables 23732508: A 1438542		Indirect Misc. Expenses
85	04/01/11	Payables	67021 Payables 23732508: A 1438542		Materials/Fuels
86	04/01/11	Payables	67021 Payables 23732508: A 1438542		Materials/Fuels
87	04/01/11	Payables	67021 Payables 23732508: A 1438542		Materials/Fuels
88	04/01/11	Payables	67353 Payables 23848714: A 1444538		Outside Services
89	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
90	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
91	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
92	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
93	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
94	04/01/11	Payables	67399 Payables 23869976: A 1446096		Materials/Fuels
95	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
96	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
97	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
98	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
99	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
100	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
101	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
102	04/01/11	Payables	67399 Payables 23869976: A 1446096		Outside Services
103	04/01/11	Payables	67519 Payables 23922046: A 1448874		Indirect Misc. Expenses
104	04/01/11	Payables	67519 Payables 23922046: A 1448874		Materials/Fuels
105	04/01/11	Payables	67519 Payables 23922046: A 1448874		Materials/Fuels
106	04/01/11	Payables	67519 Payables 23922046: A 1448874		Materials/Fuels
107	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
108	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
109	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
110	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
111	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
112	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
113	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
114	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
115	04/01/11	Payables	67519 Payables 23922046: A 1448874		Outside Services
116	04/01/11	Payables	67523 Payables 23927676: A 1448955		Indirect Misc. Expenses
117	04/01/11	Projects	Projects 23860957: A 1445261		Direct-Indirect Labor
118	04/01/11	Projects	Projects 23860957: A 1445261		Direct-Indirect Labor
119	04/01/11	Projects	Projects 23900135: A 1447526		Direct-Indirect Labor
120	04/01/11	Projects	Projects 23907361: A 1448040		Direct-Indirect Labor
121	04/01/11	Projects	Projects 23936297: A 1449379		Direct-Indirect Labor
122	04/01/11	Spreadsheet	DLB Spreadsheet 23952587: A 26377		Materials/Fuels
123	04/01/11	Spreadsheet	JLS Spreadsheet 23938492: A 10896		Fringe Benefits/Overheads
124	04/01/11	Spreadsheet	JLS Spreadsheet 23938620: A 10896		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63	Generation Services	926	926005	82.83
64	Generation Services	926	926019	177.21
65	Generation Services	926	926101	2,609.65
66	Generation Services	926	926102	488.90
67	Generation Services	926	926105	26.48
68	Generation Services	926	926106	1,023.15
69	Generation Services	926	926116	46.13
70	Generation Services	4081	408105	0.58
71	Generation Services	4081	408106	65.80
72	Generation Services	4081	408107	0.85
73	Generation Services	925	925002	3.43
74	Generation Services	926	926002	1.08
75	Generation Services	926	926003	34.23
76	Generation Services	926	926004	2.04
77	Generation Services	926	926005	1.82
78	Generation Services	926	926019	3.89
79	Generation Services	926	926101	57.29
80	Generation Services	926	926102	10.73
81	Generation Services	926	926105	0.59
82	Generation Services	926	926106	22.47
83	Generation Services	926	926116	1.02
84	Generation Services	512	512100	-
85	Generation Services	512	512005	-
86	Generation Services	512	512100	-
87	Generation Services	513	513100	-
88	Metering	902	902001	555.53
89	Generation Services	511	511100	-
90	Generation Services	512	512005	-
91	Generation Services	512	512100	-
92	Generation Services	512	512101	-
93	Generation Services	513	513100	-
94	Generation Services	553	553100	-
95	Generation Services	506	506100	-
96	Generation Services	511	511100	-
97	Generation Services	512	512005	-
98	Generation Services	512	512015	-
99	Generation Services	512	512100	-
100	Generation Services	512	512101	-
101	Generation Services	513	513100	-
102	Generation Services	553	553100	-
103	Generation Services	512	512100	-
104	Generation Services	512	512005	-
105	Generation Services	512	512100	-
106	Generation Services	513	513100	-
107	Generation Services	506	506100	-
108	Generation Services	511	511100	-
109	Generation Services	512	512005	-
110	Generation Services	512	512015	-
111	Generation Services	512	512017	-
112	Generation Services	512	512100	-
113	Generation Services	512	512101	-
114	Generation Services	513	513100	-
115	Generation Services	548	548100	-
116	Substation Construction and Maintenance Services	598	598100	52.77
117	Generation Services	510	510100	415.73
118	Project Engineering Services	513	513100	88.78
119	Generation Services	513	513100	1,985.76
120	Generation Services	513	513100	2,510.95
121	Substation Construction and Maintenance Services	593	593002	3,242.99
122	Generation Services	547	547031	-
123	Generation Services	922	922003	166.98
124	Generation Services	922	922003	177.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
125	04/01/11	Spreadsheet	SHW Spreadsheet 23952919: A 26186		Indirect Misc. Expenses
126	04/01/11	Spreadsheet	SKS Spreadsheet 23954789: A 8920		Indirect Misc. Expenses
127	04/01/11	Payables	67027 Payables 23733376: A 1438642		Equipment/Facilities
128	04/01/11	Payables	67027 Payables 23733376: A 1438642		Indirect Misc. Expenses
129	04/01/11	Payables	67035 Payables 23736304: A 1438950		Equipment/Facilities
130	04/01/11	Payables	67035 Payables 23736304: A 1438950		Indirect Misc. Expenses
131	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
132	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
133	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
134	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
135	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
136	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
137	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
138	04/01/11	Payables	67035 Payables 23736304: A 1438950		Outside Services
139	04/01/11	Payables	67055 Payables 23740133: A 1439014		Equipment/Facilities
140	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
141	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
142	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
143	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
144	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
145	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
146	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
147	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
148	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
149	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
150	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
151	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
152	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
153	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
154	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
155	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
156	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
157	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
158	04/01/11	Payables	67055 Payables 23740133: A 1439014		Indirect Misc. Expenses
159	04/01/11	Payables	67095 Payables 23753062: A 1439758		Equipment/Facilities
160	04/01/11	Payables	67095 Payables 23753062: A 1439758		Equipment/Facilities
161	04/01/11	Payables	67095 Payables 23753062: A 1439758		Equipment/Facilities
162	04/01/11	Payables	67095 Payables 23753062: A 1439758		Equipment/Facilities
163	04/01/11	Payables	67095 Payables 23753062: A 1439758		Equipment/Facilities
164	04/01/11	Payables	67095 Payables 23753062: A 1439758		Indirect Misc. Expenses
165	04/01/11	Payables	67095 Payables 23753062: A 1439758		Outside Services
166	04/01/11	Payables	67095 Payables 23753062: A 1439758		Outside Services
167	04/01/11	Payables	67095 Payables 23753062: A 1439758		Outside Services
168	04/01/11	Payables	67095 Payables 23753062: A 1439758		Outside Services
169	04/01/11	Payables	67095 Payables 23753062: A 1439758		Outside Services
170	04/01/11	Payables	67113 Payables 23760266: A 1440160		Indirect Misc. Expenses
171	04/01/11	Payables	67115 Payables 23760741: A 1440171		Equipment/Facilities
172	04/01/11	Payables	67115 Payables 23760741: A 1440171		Equipment/Facilities
173	04/01/11	Payables	67115 Payables 23760741: A 1440171		Equipment/Facilities
174	04/01/11	Payables	67115 Payables 23760741: A 1440171		Equipment/Facilities
175	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
176	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
177	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
178	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
179	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
180	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
181	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
182	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
183	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
184	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
185	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
186	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
125	Transmission	557	557208	1.62
126	Corporate Default	930	930207	(20.12)
127	IT Client Services	921	921903	117.72
128	External & Brand Communications	930	930101	70,510.90
129	IT Client Services	921	921903	227.90
130	Corporate Human Resources	923	923100	350.00
131	Distribution Operations - Asset Management	580	580100	590.01
132	Distribution Operations - Asset Management	880	880100	1,991.28
133	Right-of-Way Services	923	923900	1,672.79
134	Sales & Marketing	908	908901	4,364.60
135	Security Services	562	562100	585.00
136	Security Services	880	880100	180.00
137	Security Services	921	921003	2,680.99
138	Technical & Safety Training	588	588100	1,710.40
139	Accounting & Financial Reporting	921	921902	3.58
140	Accounting & Financial Reporting	921	921002	40.61
141	Cash Remittance	903	903909	856.80
142	Corporate Human Resources	921	921002	163.08
143	Corporate Human Resources	921	921902	112.28
144	Executive Management Services	500	500900	1,009.73
145	External & Brand Communications	921	921003	104.62
146	Financial Planning & Budgeting	560	560900	49.88
147	Financial Planning & Budgeting	921	921002	59.10
148	Generation Services	500	500900	83.82
149	IT Client Services	921	921903	1,163.79
150	IT Enhancements	921	921903	46.88
151	Legal Services	921	921003	26.25
152	Mapping and Records Management Services	580	580100	113.22
153	Technical & Safety Training	880	880100	674.59
154	Technical & Safety Training	921	921002	193.80
155	Technical & Safety Training	921	921902	10.71
156	Transmission	561	561190	155.79
157	Transmission	566	566900	2,023.92
158	Accounting & Financial Reporting	921	921902	121.67
159	IT Client Services	921	921003	146.67
160	IT Client Services	921	921004	73.37
161	IT Client Services	921	921903	77.80
162	IT Client Services	935	935488	558.96
163	IT Enhancements	921	921903	26.20
164	Sales & Marketing	910	910900	257.00
165	Building Operations & Maintenance Services	818	818100	985.15
166	Building Operations & Maintenance Services	880	880100	1,929.25
167	Customer Service	903	903930	7,387.49
168	Environmental Affairs Management	923	923100	7,087.38
169	Public Affairs Management	909	909013	3,300.00
170	Generation Services	921	921903	62.57
171	Accounting & Financial Reporting	921	921902	20.17
172	Building Operations & Maintenance Services	921	921002	5,772.80
173	IT Client Services	921	921903	221.32
174	Transmission	566	566900	1,937.60
175	Corporate Tax	921	921902	54.52
176	Customer Service	905	905001	46.35
177	D-Electric Engineering Services	588	588100	700.11
178	Economic Development and Major Account Services	908	908909	913.39
179	Energy Marketing Services	556	556900	66.10
180	Environmental Affairs Management	921	921903	924.03
181	Fuel Procurement	501	501990	796.04
182	Generation Services	500	500900	186.59
183	Generation Services	510	510100	31.02
184	Generation Services	560	560900	942.22
185	IT Security and Administrative Services	921	921903	10.71
186	Metering	586	586100	46.28

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
187	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
188	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
189	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
190	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
191	04/01/11	Payables	67115 Payables 23760741: A 1440171		Indirect Misc. Expenses
192	04/01/11	Payables	67115 Payables 23760741: A 1440171		Outside Services
193	04/01/11	Payables	67115 Payables 23760741: A 1440171		Outside Services
194	04/01/11	Payables	67115 Payables 23760741: A 1440171		Outside Services
195	04/01/11	Payables	67133 Payables 23768079: A 1440635		Indirect Misc. Expenses
196	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
197	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
198	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
199	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
200	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
201	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
202	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
203	04/01/11	Payables	67135 Payables 23768522: A 1440645		Equipment/Facilities
204	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
205	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
206	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
207	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
208	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
209	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
210	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
211	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
212	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
213	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
214	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
215	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
216	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
217	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
218	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
219	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
220	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
221	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
222	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
223	04/01/11	Payables	67135 Payables 23768522: A 1440645		Indirect Misc. Expenses
224	04/01/11	Payables	67135 Payables 23768522: A 1440645		Outside Services
225	04/01/11	Payables	67135 Payables 23768522: A 1440645		Outside Services
226	04/01/11	Payables	67135 Payables 23768522: A 1440645		Outside Services
227	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
228	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
229	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
230	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
231	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
232	04/01/11	Payables	67155 Payables 23776098: A 1441081		Equipment/Facilities
233	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
234	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
235	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
236	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
237	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
238	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
239	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
240	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
241	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
242	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
243	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
244	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
245	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
246	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
247	04/01/11	Payables	67155 Payables 23776098: A 1441081		Indirect Misc. Expenses
248	04/01/11	Payables	67155 Payables 23776098: A 1441081		Materials/Fuels

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
187	Project Engineering Services	500	500900	5.05
188	Substation Construction and Maintenance Services	580	580100	3,000.00
189	Transmission	561	561190	299.63
190	Transmission	566	566900	407.36
191	Transmission	566	566900	293.85
192	Corporate Human Resources	923	923900	1,005.82
193	Environmental Affairs Management	923	923100	655.49
194	Sales & Marketing	910	910900	2,552.50
195	Generation Services	921	921903	247.09
196	Accounting & Financial Reporting	921	921902	103.95
197	Building Operations & Maintenance Services	921	921002	16,148.84
198	Energy Marketing Services	556	556900	65.00
199	Fuel Procurement	501	501990	98.98
200	Generation Services	500	500900	580.50
201	IT Client Services	921	921903	172.67
202	IT Security and Administrative Services	921	921903	51.45
203	Metering	586	586900	105.00
204	Corporate Finance Services	921	921002	13.02
205	Corporate Human Resources	921	921902	346.37
206	Customer Service	901	901900	167.28
207	Customer Service	903	903030	36.84
208	Customer Service	905	905001	44.16
209	Document Services	874	874002	8,000.00
210	Document Services	903	903032	145,827.00
211	Document Services	921	921003	12,916.00
212	Economic Development and Major Account Services	908	908909	378.58
213	Financial Planning & Budgeting	500	500900	150.19
214	Fuel Procurement	501	501090	30.02
215	IT Client Services	921	921903	10.29
216	IT Corporate Functions Services	921	921903	35.25
217	IT Enhancements	921	921903	91.98
218	Regulatory Affairs Management	921	921002	13.50
219	Regulatory Affairs Management	921	921903	27.54
220	System Laboratory Services	502	502900	120.36
221	Technical & Safety Training	880	880100	5.00
222	Transmission	560	560900	697.74
223	Transmission	561	561190	145.25
224	Generation Services	510	510100	667.20
225	Legal Services	923	923100	14,401.50
226	System Laboratory Services	502	502900	-
227	Accounting & Financial Reporting	921	921902	-
228	Distribution Operations - Asset Management	588	588100	51.80
229	Economic Development and Major Account Services	908	908909	-
230	IT Corporate Functions Services	921	921903	-
231	IT Enhancements	921	921903	-
232	Legal Services	921	921903	-
233	Accounting & Financial Reporting	921	921902	520.20
234	Corporate Default	921	921902	371.27
235	Corporate Human Resources	921	921902	82.40
236	Distribution Operations - Asset Management	588	588100	5,006.05
237	Distribution Operations - Asset Management	905	905001	82.92
238	Distribution Operations - Asset Management	921	921903	483.59
239	Economic Development and Major Account Services	908	908909	323.53
240	External & Brand Communications	930	930101	11,942.11
241	Fuel Procurement	501	501990	-
242	Generation Services	500	500900	30.58
243	IT Client Services	921	921903	17.68
244	IT Enhancements	921	921903	543.77
245	IT Security and Administrative Services	921	921903	791.40
246	Industrial Relations Management Services	921	921902	642.17
247	Technical & Safety Training	921	921902	131.87
248	Generation Services	500	500900	(30.58)

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
249	04/01/11	Payables	67155 Payables 23776098: A 1441081		Outside Services
250	04/01/11	Payables	67155 Payables 23776098: A 1441081		Outside Services
251	04/01/11	Payables	67155 Payables 23776098: A 1441081		Outside Services
252	04/01/11	Payables	67155 Payables 23776098: A 1441081		Outside Services
253	04/01/11	Payables	67155 Payables 23776098: A 1441081		Outside Services
254	04/01/11	Payables	67173 Payables 23783033: A 1441384		Indirect Misc. Expenses
255	04/01/11	Payables	67175 Payables 23783447: A 1441394		Equipment/Facilities
256	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
257	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
258	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
259	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
260	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
261	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
262	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
263	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
264	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
265	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
266	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
267	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
268	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
269	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
270	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
271	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
272	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
273	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
274	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
275	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
276	04/01/11	Payables	67175 Payables 23783447: A 1441394		Indirect Misc. Expenses
277	04/01/11	Payables	67175 Payables 23783447: A 1441394		Outside Services
278	04/01/11	Payables	67175 Payables 23783447: A 1441394		Outside Services
279	04/01/11	Payables	67175 Payables 23783447: A 1441394		Outside Services
280	04/01/11	Payables	67175 Payables 23783447: A 1441394		Outside Services
281	04/01/11	Payables	67175 Payables 23783447: A 1441394		Outside Services
282	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
283	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
284	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
285	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
286	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
287	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
288	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
289	04/01/11	Payables	67180 Payables 23789318: A 1441451		Indirect Misc. Expenses
290	04/01/11	Payables	67215 Payables 23801825: A 1442162		Equipment/Facilities
291	04/01/11	Payables	67215 Payables 23801825: A 1442162		Equipment/Facilities
292	04/01/11	Payables	67215 Payables 23801825: A 1442162		Equipment/Facilities
293	04/01/11	Payables	67215 Payables 23801825: A 1442162		Equipment/Facilities
294	04/01/11	Payables	67215 Payables 23801825: A 1442162		Equipment/Facilities
295	04/01/11	Payables	67215 Payables 23801825: A 1442162		Indirect Misc. Expenses
296	04/01/11	Payables	67215 Payables 23801825: A 1442162		Indirect Misc. Expenses
297	04/01/11	Payables	67215 Payables 23801825: A 1442162		Indirect Misc. Expenses
298	04/01/11	Payables	67215 Payables 23801825: A 1442162		Indirect Misc. Expenses
299	04/01/11	Payables	67215 Payables 23801825: A 1442162		Indirect Misc. Expenses
300	04/01/11	Payables	67215 Payables 23801825: A 1442162		Outside Services
301	04/01/11	Payables	67233 Payables 23808699: A 1442819		Indirect Misc. Expenses
302	04/01/11	Payables	67235 Payables 23809104: A 1442829		Equipment/Facilities
303	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
304	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
305	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
306	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
307	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
308	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
309	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses
310	04/01/11	Payables	67235 Payables 23809104: A 1442829		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
249	External & Brand Communications	923	923100	15,097.56
250	External & Brand Communications	923	923900	2,396.84
251	IT Client Services	935	935488	11,824.69
252	Sales & Marketing	908	908902	12,450.00
253	Sales & Marketing	910	910900	13,667.50
254	Generation Services	921	921903	103.90
255	IT Client Services	921	921903	935.15
256	Accounting & Financial Reporting	921	921002	20.36
257	Compliance Services	921	921903	305.81
258	Corporate Human Resources	500	500900	96.91
259	Corporate Human Resources	921	921902	315.33
260	Customer Service	903	903030	72.94
261	Economic Development and Major Account Services	908	908909	458.45
262	Executive Management Services	580	580100	27.34
263	Executive Management Services	880	880100	19.54
264	Fuel Procurement	501	501990	46.25
265	Generation Services	500	500900	28.76
266	Generation Services	510	510100	153.56
267	IT Client Services	921	921903	614.82
268	IT Enhancements	921	921903	39.12
269	IT Security and Administrative Services	921	921903	64.90
270	Legal Services	921	921903	880.90
271	Security Services	921	921002	830.80
272	Strategic Sourcing	921	921902	888.25
273	Substation Construction and Maintenance Services	580	580100	8.16
274	Transmission	561	561590	343.66
275	Transmission	566	566900	102.08
276	Accounting & Financial Reporting	921	921902	274.05
277	Building Operations & Maintenance Services	921	921004	5,569.05
278	Building Operations & Maintenance Services	923	923100	1,615.05
279	Document Services	921	921003	1,043.44
280	System Laboratory Services	502	502100	184.36
281	Transmission	566	566900	939.30
282	Cash Management & Investment Services	921	921902	342.73
283	Customer Service	903	903936	1,096.93
284	Generation Services	500	500900	24.39
285	Generation Services	510	510100	294.27
286	Generation Services	513	513900	238.37
287	IT Corporate Functions Services	921	921903	215.77
288	Procurement & Major Contracts	921	921902	1,030.03
289	Transmission	561	561190	144.59
290	IT Client Services	818	818100	345.47
291	IT Client Services	921	921903	14,638.81
292	IT Security and Administrative Services	500	500100	1,820.00
293	IT Security and Administrative Services	921	921903	15.45
294	Project Engineering Services	500	500900	1.06
295	Corporate Human Resources	923	923900	6,581.71
296	Energy Marketing Accounting Services	921	921002	57.37
297	Substation Construction and Maintenance Services	566	566900	-
298	Substation Construction and Maintenance Services	588	588900	-
299	Transmission	561	561590	368.87
300	Building Operations & Maintenance Services	921	921004	360.00
301	Generation Services	921	921903	20.93
302	IT Security and Administrative Services	510	510100	8,977.50
303	Corporate Default	921	921902	22.51
304	Credit Administration Services	921	921002	57.38
305	Distribution Operations - Asset Management	588	588100	80.37
306	Energy Marketing Accounting Services	921	921002	57.37
307	Energy Marketing Services	921	921902	91.00
308	Financial Planning & Budgeting	921	921902	24.70
309	Fuel Procurement	501	501990	505.69
310	Generation Services	500	500900	249.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
311	Generation Services	510	510100	851.65
312	Generation Services	921	921002	57.38
313	IT Corporate Functions Services	921	921903	162.43
314	IT Enhancements	921	921903	33.50
315	IT Security and Administrative Services	921	921903	755.53
316	Legal Services	930	930272	13,680.00
317	Market Forecasting Services	921	921902	141.60
318	Metering	586	586100	2.50
319	Project Engineering Services	500	500900	24.88
320	Project Engineering Services	921	921004	105.46
321	Technical & Safety Training	588	588100	405.67
322	Transmission	561	561190	268.28
323	IT Security and Administrative Services	935	935488	6,128.84
324	Legal Services	923	923100	17,503.67
325	Legal Services	923	923900	9,572.12
326	Generation Services	921	921903	123.87
327	IT Client Services	921	921903	38.40
328	IT Security and Administrative Services	921	921903	23.05
329	Accounting & Financial Reporting	921	921902	152.08
330	CCS Retail Business Readiness	901	901001	217.19
331	Customer Service	901	901900	79.50
332	Customer Service	903	903936	4,086.05
333	Customer Service	907	907001	2.10
334	Customer Service	907	907900	507.59
335	Distribution Operations - Asset Management	580	580100	8,952.28
336	Distribution Operations - Asset Management	905	905001	232.40
337	Executive Management Services	580	580100	940.49
338	Executive Management Services	921	921902	46.44
339	External & Brand Communications	921	921903	160.66
340	IT Client Services	921	921903	1,506.25
341	IT Security and Administrative Services	921	921903	6,161.15
342	Internal Auditing	921	921902	311.54
343	Regulatory Affairs Management	921	921002	16.88
344	Sales & Marketing	908	908901	453.50
345	Technical & Safety Training	588	588100	853.91
346	Technical & Safety Training	921	921902	77.90
347	Transmission	560	560900	33.92
348	Transmission	563	563100	1,292.95
349	Transmission	566	566900	377.98
350	Transmission	571	571100	6.86
351	Cash Remittance	903	903001	5,445.00
352	IT Client Services	588	588100	824.87
353	IT Client Services	880	880100	61.04
354	IT Client Services	921	921903	52,493.88
355	IT Corporate Functions Services	921	921903	86.89
356	Accounting & Financial Reporting	921	921902	(79.60)
357	Corporate Human Resources	905	905001	365.67
358	Corporate Human Resources	921	921002	104.86
359	Corporate Human Resources	923	923900	16,469.40
360	Customer Service	588	588100	213.18
361	Environmental Affairs Management	930	930277	50.00
362	External & Brand Communications	913	913012	250.00
363	Financial Planning & Budgeting	921	921002	49.49
364	Generation Services	500	500900	47.94
365	Generation Services	510	510100	45.40
366	Generation Services	921	921002	57.37
367	Internal Auditing	921	921902	27.38
368	Legal Services	921	921003	140.25
369	Legal Services	921	921903	353.32
370	Mapping and Records Management Services	588	588100	(551.45)
371	Network Trouble and Dispatch Services	580	580100	8.00
372	Project Engineering Services	560	560900	0.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
373	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
374	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
375	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
376	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
377	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
378	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
379	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
380	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
381	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
382	04/01/11	Payables	67275 Payables 23823563: A 1443741		Indirect Misc. Expenses
383	04/01/11	Payables	67275 Payables 23823563: A 1443741		Materials/Fuels
384	04/01/11	Payables	67275 Payables 23823563: A 1443741		Materials/Fuels
385	04/01/11	Payables	67275 Payables 23823563: A 1443741		Materials/Fuels
386	04/01/11	Payables	67275 Payables 23823563: A 1443741		Materials/Fuels
387	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
388	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
389	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
390	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
391	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
392	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
393	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
394	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
395	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
396	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
397	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
398	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
399	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
400	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
401	04/01/11	Payables	67275 Payables 23823563: A 1443741		Outside Services
402	04/01/11	Payables	67295 Payables 23830580: A 1444036		Equipment/Facilities
403	04/01/11	Payables	67295 Payables 23830580: A 1444036		Equipment/Facilities
404	04/01/11	Payables	67295 Payables 23830580: A 1444036		Equipment/Facilities
405	04/01/11	Payables	67295 Payables 23830580: A 1444036		Equipment/Facilities
406	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
407	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
408	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
409	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
410	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
411	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
412	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
413	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
414	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
415	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
416	04/01/11	Payables	67295 Payables 23830580: A 1444036		Indirect Misc. Expenses
417	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
418	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
419	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
420	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
421	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
422	04/01/11	Payables	67295 Payables 23830580: A 1444036		Outside Services
423	04/01/11	Payables	67313 Payables 23836029: A 1444093		Indirect Misc. Expenses
424	04/01/11	Payables	67313 Payables 23836029: A 1444093		Indirect Misc. Expenses
425	04/01/11	Payables	67315 Payables 23836440: A 1444103		Equipment/Facilities
426	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
427	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
428	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
429	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
430	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
431	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
432	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
433	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
434	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
373	Regulatory Affairs Management	921	921903	161.61
374	System Laboratory Services	501	501090	9.60
375	System Laboratory Services	502	502100	9.04
376	System Laboratory Services	588	588100	4.80
377	Technical & Safety Training	921	921902	292.07
378	Transmission	561	561190	7.20
379	Transmission	563	563100	3.89
380	Transmission	566	566900	495.68
381	Transmission	571	571100	336.11
382	Accounting & Financial Reporting	921	921902	71.64
383	System Laboratory Services	501	501090	120.07
384	System Laboratory Services	502	502100	348.44
385	System Laboratory Services	502	502900	(764.29)
386	System Laboratory Services	588	588100	119.48
387	Building Operations & Maintenance Services	921	921004	195.20
388	External & Brand Communications	923	923100	37,243.62
389	External & Brand Communications	923	923900	2,074.65
390	Generation Services	930	930274	1,600.00
391	IT Client Services	923	923900	4.63
392	IT Security and Administrative Services	500	500900	1,019.72
393	IT Security and Administrative Services	588	588900	1,098.16
394	IT Security and Administrative Services	923	923900	7,613.45
395	IT Security and Administrative Services	935	935488	243.40
396	Sales & Marketing	910	910900	1,025.03
397	Security Services	570	570100	10,049.28
398	Security Services	880	880100	5,598.31
399	Security Services	921	921003	11,849.04
400	Security Services	921	921004	1,055.22
401	System Laboratory Services	502	502900	5,000.00
402	Compliance Services	921	921903	12.51
403	Document Services	921	921003	810.15
404	Security Services	921	921003	79.81
405	Transmission	561	561590	2.99
406	Corporate Human Resources	923	923100	700.00
407	Distribution Operations - Asset Management	588	588100	34.42
408	Economic Development and Major Account Services	908	908909	357.54
409	Energy Marketing Services	566	566900	532.36
410	Fuel Procurement	501	501990	369.04
411	Generation Services	500	500900	399.47
412	IT Security and Administrative Services	921	921903	377.01
413	Network Trouble and Dispatch Services	580	580100	573.74
414	Sales & Marketing	910	910900	16,280.63
415	Transmission	561	561590	255.65
416	Transmission	566	566900	729.26
417	Accounting & Financial Reporting	923	923900	27,666.26
418	Cash Remittance	903	903007	19,795.80
419	Customer Service	903	903036	2,175.00
420	Document Services	880	880100	180.75
421	Generation Services	510	510100	700.99
422	Accounting & Financial Reporting	923	923900	6,430.22
423	Generation Services	921	921903	94.16
424	Network Trouble and Dispatch Services	588	588100	120.36
425	IT Security and Administrative Services	921	921903	25.50
426	CCS Retail Business Readiness	901	901001	0.75
427	CCS Retail Business Readiness	903	903001	13.20
428	Distribution Operations - Asset Management	588	588100	138.70
429	Energy Efficiency Services	921	921002	67.52
430	Energy Marketing Services	921	921003	55.67
431	Environmental Affairs Management	921	921002	66.00
432	Generation Services	500	500900	368.06
433	IT Client Services	935	935488	13.70
434	IT Corporate Functions Services	921	921903	213.58

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
435	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
436	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
437	04/01/11	Payables	67315 Payables 23836440: A 1444103		Indirect Misc. Expenses
438	04/01/11	Payables	67335 Payables 23842163: A 1444176		Equipment/Facilities
439	04/01/11	Payables	67335 Payables 23842163: A 1444176		Indirect Misc. Expenses
440	04/01/11	Payables	67373 Payables 23855819: A 1444886		Indirect Misc. Expenses
441	04/01/11	Payables	67373 Payables 23855819: A 1444886		Indirect Misc. Expenses
442	04/01/11	Payables	67375 Payables 23856231: A 1444896		Equipment/Facilities
443	04/01/11	Payables	67375 Payables 23856231: A 1444896		Equipment/Facilities
444	04/01/11	Payables	67375 Payables 23856231: A 1444896		Equipment/Facilities
445	04/01/11	Payables	67375 Payables 23856231: A 1444896		Equipment/Facilities
446	04/01/11	Payables	67375 Payables 23856231: A 1444896		Equipment/Facilities
447	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
448	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
449	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
450	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
451	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
452	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
453	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
454	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
455	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
456	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
457	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
458	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
459	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
460	04/01/11	Payables	67375 Payables 23856231: A 1444896		Indirect Misc. Expenses
461	04/01/11	Payables	67375 Payables 23856231: A 1444896		Materials/Fuels
462	04/01/11	Payables	67375 Payables 23856231: A 1444896		Materials/Fuels
463	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
464	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
465	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
466	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
467	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
468	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
469	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
470	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
471	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
472	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
473	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
474	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
475	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
476	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
477	04/01/11	Payables	67375 Payables 23856231: A 1444896		Outside Services
478	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
479	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
480	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
481	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
482	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
483	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
484	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
485	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
486	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
487	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
488	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
489	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
490	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
491	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
492	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
493	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
494	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
495	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses
496	04/01/11	Payables	67395 Payables 23863298: A 1445499		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
435	IT Security and Administrative Services	921	921903	775.48
436	Substation Construction and Maintenance Services	588	588900	38.97
437	Transmission	570	570100	346.45
438	IT Security and Administrative Services	880	880100	450.00
439	Corporate Human Resources	921	921902	204.72
440	Generation Services	500	500900	53.50
441	Generation Services	921	921903	15.77
442	Generation Services	500	500900	10.16
443	Generation Services	510	510100	5.18
444	IT Security and Administrative Services	921	921903	235.44
445	Payroll	921	921902	747.50
446	Procurement & Major Contracts	921	921902	1,435.20
447	CCS Retail Business Readiness	901	901001	247.03
448	Corporate Human Resources	921	921902	510.09
449	D-Electric Engineering Services	588	588100	835.00
450	Economic Development and Major Account Services	908	908909	148.36
451	Energy Efficiency Services	921	921903	326.40
452	Energy Marketing Services	566	566900	75.00
453	Environmental Affairs Management	921	921003	672.00
454	Generation Services	500	500900	639.14
455	Generation Services	510	510100	626.27
456	IT Client Services	921	921903	17.74
457	IT Client Services	935	935488	14.00
458	Industrial Relations Management Services	921	921902	488.40
459	Material Logistics	921	921902	108.48
460	Network Trouble and Dispatch Services	588	588900	1,065.71
461	IT Client Services	513	513100	1,465.01
462	IT Client Services	921	921903	11.89
463	CCS Retail Business Readiness	901	901001	2,173.04
464	Customer Service	903	903930	105,638.06
465	Customer Service	905	905001	4,362.49
466	Customer Service	905	905002	3,450.78
467	Environmental Affairs Management	923	923100	50.00
468	IT Client Services	921	921903	1,060.97
469	IT Client Services	935	935391	1,367.89
470	IT Client Services	935	935488	2,354.14
471	IT Security and Administrative Services	921	921903	12,195.20
472	Legal Services	923	923100	68,119.80
473	Legal Services	923	923900	34,498.84
474	Procurement & Major Contracts	923	923900	714.40
475	System Laboratory Services	501	501090	1,833.26
476	System Laboratory Services	502	502100	1,899.56
477	Transmission	566	566900	1,878.60
478	CCS Retail Business Readiness	901	901001	742.69
479	Cash Management & Investment Services	921	921902	15.39
480	Cash Remittance	903	903907	534.80
481	Corporate Tax	921	921002	12.02
482	Customer Service	901	901900	181.35
483	Customer Service	903	903030	36.83
484	Customer Service	905	905001	147.52
485	Energy Marketing Services	566	566900	26.42
486	Generation Services	500	500900	90.99
487	Generation Services	510	510100	13.00
488	IT Corporate Functions Services	921	921903	31.98
489	IT Security and Administrative Services	921	921903	294.00
490	Project Engineering Services	500	500900	13.13
491	Project Engineering Services	921	921902	562.36
492	Regulatory Affairs Management	921	921002	34.12
493	Sourcing Support	921	921902	213.95
494	Strategic Sourcing	921	921902	305.26
495	Substation Construction and Maintenance Services	588	588900	44.37
496	Transmission	566	566900	472.90

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
497	04/01/11	Payables	67395 Payables 23863298: A 1445499		Materials/Fuels
498	04/01/11	Payables	67395 Payables 23863298: A 1445499		Materials/Fuels
499	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
500	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
501	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
502	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
503	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
504	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
505	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
506	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
507	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
508	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
509	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
510	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
511	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
512	04/01/11	Payables	67395 Payables 23863298: A 1445499		Outside Services
513	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
514	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
515	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
516	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
517	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
518	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
519	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
520	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
521	04/01/11	Payables	67400 Payables 23870145: A 1446105		Equipment/Facilities
522	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
523	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
524	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
525	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
526	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
527	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
528	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
529	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
530	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
531	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
532	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
533	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
534	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
535	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
536	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
537	04/01/11	Payables	67400 Payables 23870145: A 1446105		Indirect Misc. Expenses
538	04/01/11	Payables	67400 Payables 23870145: A 1446105		Materials/Fuels
539	04/01/11	Payables	67400 Payables 23870145: A 1446105		Materials/Fuels
540	04/01/11	Payables	67400 Payables 23870145: A 1446105		Outside Services
541	04/01/11	Payables	67400 Payables 23870145: A 1446105		Outside Services
542	04/01/11	Payables	67400 Payables 23870145: A 1446105		Outside Services
543	04/01/11	Payables	67400 Payables 23870145: A 1446105		Outside Services
544	04/01/11	Payables	67400 Payables 23870145: A 1446105		Outside Services
545	04/01/11	Payables	67420 Payables 23876144: A 1446238		Equipment/Facilities
546	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
547	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
548	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
549	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
550	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
551	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
552	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
553	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
554	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
555	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
556	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
557	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses
558	04/01/11	Payables	67420 Payables 23876144: A 1446238		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
497	IT Client Services	513	513100	11.92
498	IT Client Services	921	921903	1,959.46
499	Building Operations & Maintenance Services	500	500100	262.50
500	Building Operations & Maintenance Services	818	818100	950.00
501	Building Operations & Maintenance Services	921	921004	537.50
502	Building Operations & Maintenance Services	921	921902	253.00
503	Cash Remittance	903	903001	5,516.55
504	D-Electric Engineering Services	588	588100	1,066.72
505	Document Services	921	921003	3,609.04
506	Generation Services	510	510100	1,507.03
507	IT Client Services	595	595100	498.19
508	IT Client Services	935	935391	366.45
509	IT Client Services	935	935488	5,724.60
510	IT Security and Administrative Services	923	923900	1,075.83
511	Legal Services	923	923900	12,395.74
512	Security Services	921	921003	429.00
513	Accounting & Financial Reporting	921	921902	103.95
514	Building Operations & Maintenance Services	921	921002	22,035.44
515	Energy Marketing Services	566	566900	65.00
516	Fuel Procurement	501	501990	98.98
517	Generation Services	500	500900	822.97
518	IT Client Services	921	921903	3,285.53
519	IT Security and Administrative Services	921	921903	52.17
520	Metering	586	586900	105.00
521	Transmission	566	566900	2,719.22
522	Compliance Services	921	921903	1,149.69
523	Corporate Finance Services	921	921003	855.00
524	Corporate Human Resources	921	921902	22.95
525	Environmental Affairs Management	921	921903	7.24
526	Executive Management Services	500	500900	79.64
527	Executive Management Services	580	580100	43.44
528	Executive Management Services	880	880100	43.44
529	External & Brand Communications	921	921903	4.82
530	Financial Planning & Budgeting	921	921902	4.82
531	IT Security and Administrative Services	921	921903	24.13
532	Internal Auditing	921	921902	4.82
533	Project Engineering Services	500	500900	1.98
534	Project Engineering Services	921	921902	59.54
535	Regulatory Affairs Management	921	921903	94.25
536	Strategic Sourcing	921	921902	7.24
537	Transmission	561	561190	54.25
538	IT Client Services	921	921903	62.40
539	System Laboratory Services	502	502100	1,952.00
540	Customer Service	903	903936	2,430.00
541	Document Services	880	880100	121.50
542	Generation Services	510	510100	32.64
543	IT Client Services	923	923900	3,407.60
544	IT Security and Administrative Services	935	935488	9,112.00
545	Distribution Operations - Asset Management	880	880100	19.71
546	Accounting & Financial Reporting	921	921902	433.58
547	Distribution Operations - Asset Management	588	588100	418.38
548	Distribution Operations - Asset Management	880	880100	2,949.28
549	Environmental Affairs Management	921	921903	492.10
550	Generation Services	500	500900	244.20
551	IT Client Services	921	921903	113.27
552	IT Enhancements	921	921903	242.20
553	IT Security and Administrative Services	921	921002	36.00
554	IT Security and Administrative Services	921	921903	40.80
555	IT Security and Administrative Services	935	935488	160.65
556	Legal Services	921	921002	50.61
557	Substation Construction and Maintenance Services	580	580100	8.36
558	System Laboratory Services	502	502900	226.42

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
559	04/01/11	Payables	67440 Payables 23894000: A 1446934		Equipment/Facilities
560	04/01/11	Payables	67440 Payables 23894000: A 1446934		Indirect Misc. Expenses
561	04/01/11	Payables	67440 Payables 23894000: A 1446934		Indirect Misc. Expenses
562	04/01/11	Payables	67440 Payables 23894000: A 1446934		Indirect Misc. Expenses
563	04/01/11	Payables	67440 Payables 23894000: A 1446934		Indirect Misc. Expenses
564	04/01/11	Payables	67440 Payables 23894000: A 1446934		Indirect Misc. Expenses
565	04/01/11	Payables	67440 Payables 23894000: A 1446934		Materials/Fuels
566	04/01/11	Payables	67440 Payables 23894000: A 1446934		Materials/Fuels
567	04/01/11	Payables	67440 Payables 23894000: A 1446934		Materials/Fuels
568	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
569	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
570	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
571	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
572	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
573	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
574	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
575	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
576	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
577	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
578	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
579	04/01/11	Payables	67440 Payables 23894000: A 1446934		Outside Services
580	04/01/11	Payables	67458 Payables 23900561: A 1447530		Indirect Misc. Expenses
581	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
582	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
583	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
584	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
585	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
586	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
587	04/01/11	Payables	67459 Payables 23900804: A 1447531		Indirect Misc. Expenses
588	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
589	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
590	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
591	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
592	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
593	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
594	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
595	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
596	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
597	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
598	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
599	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
600	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
601	04/01/11	Payables	67459 Payables 23900804: A 1447531		Materials/Fuels
602	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
603	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
604	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
605	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
606	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
607	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
608	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
609	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
610	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
611	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
612	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
613	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
614	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
615	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
616	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
617	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
618	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
619	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
620	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
559	IT Security and Administrative Services	921	921903	6.60
560	Building Operations & Maintenance Services	921	921004	114.88
561	Corporate Human Resources	923	923900	6,600.61
562	Document Services	921	921003	105.58
563	Generation Services	930	930274	234,463.85
564	Transmission	561	561590	5,258.41
565	Building Operations & Maintenance Services	921	921004	1,238.85
566	Document Services	921	921003	146.66
567	IT Client Services	921	921903	42.90
568	Building Operations & Maintenance Services	921	921004	3,050.25
569	Environmental Affairs Management	821	821100	4,948.69
570	Generation Services	510	510100	3,385.76
571	IT Client Services	935	935488	4,868.02
572	IT Security and Administrative Services	923	923900	1,898.52
573	Legal Services	923	923100	43,875.33
574	Legal Services	923	923900	53,674.14
575	Sales & Marketing	908	908901	4,034.41
576	Security Services	921	921003	164.00
577	System Laboratory Services	502	502100	1,152.00
578	Technical & Safety Training	588	588100	1,662.40
579	Transmission	560	560900	3,451.20
580	Generation Services	921	921903	70.53
581	Generation Services	502	502100	-
582	Generation Services	506	506100	-
583	Generation Services	512	512005	-
584	Generation Services	512	512017	-
585	Generation Services	512	512100	-
586	Generation Services	513	513100	-
587	Generation Services	514	514100	-
588	D-Electric Engineering Services	593	593004	-
589	Distribution Operations - Asset Management	580	580100	-
590	Generation Services	502	502100	-
591	Generation Services	506	506100	-
592	Generation Services	511	511100	-
593	Generation Services	512	512005	-
594	Generation Services	512	512017	-
595	Generation Services	512	512100	-
596	Generation Services	513	513100	-
597	Generation Services	514	514100	-
598	Generation Services	553	553100	-
599	Generation Services	562	562100	-
600	Network Trouble and Dispatch Services	593	593004	-
601	Substation Construction and Maintenance Services	592	592100	-
602	D-Electric Engineering Services	583	583001	-
603	D-Electric Engineering Services	586	586100	-
604	D-Electric Engineering Services	593	593001	-
605	D-Electric Engineering Services	593	593002	-
606	D-Electric Engineering Services	593	593004	-
607	D-Electric Engineering Services	594	594002	-
608	D-Electric Engineering Services	596	596100	-
609	Distribution Operations - Asset Management	580	580100	-
610	Generation Services	501	501090	-
611	Generation Services	502	502100	-
612	Generation Services	506	506100	-
613	Generation Services	510	510100	-
614	Generation Services	511	511100	-
615	Generation Services	512	512005	-
616	Generation Services	512	512015	12,907.98
617	Generation Services	512	512017	-
618	Generation Services	512	512100	-
619	Generation Services	512	512101	-
620	Generation Services	513	513100	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
621	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
622	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
623	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
624	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
625	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
626	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
627	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
628	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
629	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
630	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
631	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
632	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
633	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
634	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
635	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
636	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
637	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
638	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
639	04/01/11	Payables	67459 Payables 23900804: A 1447531		Outside Services
640	04/01/11	Payables	67460 Payables 23900975: A 1447540		Equipment/Facilities
641	04/01/11	Payables	67460 Payables 23900975: A 1447540		Equipment/Facilities
642	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
643	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
644	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
645	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
646	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
647	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
648	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
649	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
650	04/01/11	Payables	67460 Payables 23900975: A 1447540		Indirect Misc. Expenses
651	04/01/11	Payables	67460 Payables 23900975: A 1447540		Outside Services
652	04/01/11	Payables	67480 Payables 23908166: A 1448058		Equipment/Facilities
653	04/01/11	Payables	67480 Payables 23908166: A 1448058		Equipment/Facilities
654	04/01/11	Payables	67480 Payables 23908166: A 1448058		Equipment/Facilities
655	04/01/11	Payables	67480 Payables 23908166: A 1448058		Equipment/Facilities
656	04/01/11	Payables	67480 Payables 23908166: A 1448058		Equipment/Facilities
657	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
658	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
659	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
660	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
661	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
662	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
663	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
664	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
665	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
666	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
667	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
668	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
669	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
670	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
671	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
672	04/01/11	Payables	67480 Payables 23908166: A 1448058		Indirect Misc. Expenses
673	04/01/11	Payables	67480 Payables 23908166: A 1448058		Materials/Fuels
674	04/01/11	Payables	67480 Payables 23908166: A 1448058		Materials/Fuels
675	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
676	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
677	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
678	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
679	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
680	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
681	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
682	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
621	Generation Services	514	514100	-
622	Generation Services	539	539100	-
623	Generation Services	542	542100	-
624	Generation Services	553	553100	-
625	Generation Services	562	562100	-
626	Metering	902	902001	-
627	Network Trouble and Dispatch Services	593	593004	-
628	Substation Construction and Maintenance Services	562	562100	-
629	Substation Construction and Maintenance Services	570	570100	-
630	Substation Construction and Maintenance Services	582	582100	-
631	Substation Construction and Maintenance Services	588	588100	-
632	Substation Construction and Maintenance Services	592	592100	-
633	Substation Construction and Maintenance Services	818	818100	-
634	Substation Construction and Maintenance Services	821	821100	-
635	Substation Construction and Maintenance Services	833	833100	-
636	Substation Construction and Maintenance Services	856	856100	-
637	Substation Construction and Maintenance Services	880	880100	-
638	Substation Construction and Maintenance Services	887	887100	-
639	Substation Construction and Maintenance Services	892	892100	-
640	Corporate Default	921	921903	76.45
641	IT Security and Administrative Services	921	921903	117.72
642	Billing Integrity Services	903	903006	415.52
643	Energy Marketing Services	556	556900	515.03
644	External & Brand Communications	913	913012	1,373.45
645	IT Enhancements	921	921903	7.00
646	IT Security and Administrative Services	921	921002	18.90
647	Legal Services	921	921903	588.17
648	Metering	586	586100	11.00
649	Procurement & Major Contracts	921	921902	8.41
650	Regulatory Affairs Management	921	921903	26.84
651	Transmission	566	566900	2,129.08
652	Document Services	921	921003	1,440.68
653	Generation Services	500	500900	109.04
654	IT Client Services	921	921903	(7,574.65)
655	IT Security and Administrative Services	921	921003	297.45
656	Procurement & Major Contracts	921	921902	681.10
657	Cash Management & Investment Services	921	921003	12,890.68
658	Compliance Services	921	921903	268.91
659	Corporate Human Resources	921	921002	981.44
660	Corporate Human Resources	921	921902	37.17
661	Customer Service	903	903912	50.91
662	Customer Service	907	907900	405.26
663	D-Electric Engineering Services	588	588100	88.23
664	Distribution Operations - Asset Management	905	905001	208.51
665	Document Services	921	921003	-
666	Economic Development and Major Account Services	908	908909	684.02
667	Economic Development and Major Account Services	921	921002	13.50
668	Energy Marketing Services	556	556900	372.94
669	Executive Management Services	921	921002	473.65
670	IT Client Services	921	921903	827.59
671	Substation Construction and Maintenance Services	590	590100	103.12
672	Transmission	561	561190	197.57
673	Building Operations & Maintenance Services	818	818100	1,551.13
674	IT Client Services	921	921903	359.97
675	Building Operations & Maintenance Services	818	818100	3,149.27
676	Building Operations & Maintenance Services	921	921004	161.04
677	Generation Services	500	500900	999.22
678	IT Client Services	921	921903	528.05
679	IT Client Services	935	935391	34,560.56
680	IT Security and Administrative Services	923	923900	867.24
681	Project Engineering Services	923	923100	68,807.18
682	Security Services	570	570100	1,109.31

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
683	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
684	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
685	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
686	04/01/11	Payables	67480 Payables 23908166: A 1448058		Outside Services
687	04/01/11	Payables	67481 Payables 23908292: A 1448059		Indirect Misc. Expenses
688	04/01/11	Payables	67481 Payables 23908292: A 1448059		Indirect Misc. Expenses
689	04/01/11	Payables	67481 Payables 23908292: A 1448059		Indirect Misc. Expenses
690	04/01/11	Payables	67498 Payables 23914803: A 1448535		Indirect Misc. Expenses
691	04/01/11	Payables	67498 Payables 23914803: A 1448535		Indirect Misc. Expenses
692	04/01/11	Payables	67498 Payables 23914803: A 1448535		Indirect Misc. Expenses
693	04/01/11	Payables	67498 Payables 23914803: A 1448535		Indirect Misc. Expenses
694	04/01/11	Payables	67498 Payables 23914803: A 1448535		Materials/Fuels
695	04/01/11	Payables	67498 Payables 23914803: A 1448535		Materials/Fuels
696	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
697	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
698	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
699	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
700	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
701	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
702	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
703	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
704	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
705	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
706	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
707	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
708	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
709	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
710	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
711	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
712	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
713	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
714	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
715	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
716	04/01/11	Payables	67500 Payables 23915198: A 1448546		Equipment/Facilities
717	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
718	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
719	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
720	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
721	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
722	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
723	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
724	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
725	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
726	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
727	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
728	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
729	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
730	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
731	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
732	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
733	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
734	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
735	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
736	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
737	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
738	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
739	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
740	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
741	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
742	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
743	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses
744	04/01/11	Payables	67500 Payables 23915198: A 1448546		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
683	Security Services	880	880100	617.97
684	Security Services	921	921003	625.00
685	Security Services	921	921004	116.48
686	System Laboratory Services	502	502900	2,044.96
687	Legal Services	921	921003	112.13
688	Legal Services	921	921903	45.52
689	Regulatory Affairs Management	921	921903	60.11
690	Network Trouble and Dispatch Services	593	593002	3,483.08
691	Network Trouble and Dispatch Services	598	598100	317.82
692	Network Trouble and Dispatch Services	921	921903	80.80
693	Substation Construction and Maintenance Services	593	593002	113.66
694	Generation Services	921	921903	148.29
695	Network Trouble and Dispatch Services	598	598100	146.16
696	Accounting & Financial Reporting	880	880100	44.82
697	Accounting & Financial Reporting	921	921902	6.26
698	Building Operations & Maintenance Services	921	921003	27.36
699	CCS Retail Business Readiness	901	901001	12.50
700	Corporate Tax	921	921902	13.88
701	Customer Service	901	901900	4,694.62
702	Customer Service	903	903930	7,889.80
703	Economic Development and Major Account Services	907	907001	17.77
704	Energy Marketing Services	921	921902	318.50
705	Executive Management Services	500	500900	81.56
706	Financial Planning & Budgeting	921	921902	4.93
707	IT Client Services	818	818100	37.05
708	IT Client Services	921	921003	146.59
709	IT Client Services	921	921903	6,325.78
710	IT Corporate Functions Services	921	921903	519.01
711	IT Enhancements	921	921903	11,845.00
712	IT Security and Administrative Services	500	500900	3,116.64
713	IT Security and Administrative Services	563	563100	2,100.00
714	IT Security and Administrative Services	921	921903	36.30
715	Legal Services	921	921903	11.18
716	Technical & Safety Training	580	580100	44.82
717	Accounting & Financial Reporting	880	880100	2.88
718	Accounting & Financial Reporting	921	921902	5,171.21
719	Billing Integrity Services	903	903006	40.66
720	Building Operations & Maintenance Services	921	921002	48.08
721	Building Operations & Maintenance Services	921	921003	382.93
722	Building Operations & Maintenance Services	921	921004	1,088.90
723	CCS Retail Business Readiness	901	901001	43.99
724	Cash Management & Investment Services	921	921002	309.60
725	Cash Remittance	586	586900	24.11
726	Cash Remittance	901	901900	36.13
727	Cash Remittance	903	903007	594.21
728	Cash Remittance	903	903909	43.20
729	Cash Remittance	905	905001	675.48
730	Compliance Services	921	921903	332.60
731	Corporate Finance Services	921	921902	546.78
732	Corporate Human Resources	500	500900	149.40
733	Corporate Human Resources	506	506100	196.43
734	Corporate Human Resources	580	580100	29.88
735	Corporate Human Resources	880	880100	29.88
736	Corporate Human Resources	920	920100	37.34
737	Corporate Human Resources	921	921002	1,032.54
738	Corporate Human Resources	921	921902	5,561.22
739	Corporate Tax	921	921902	212.78
740	Customer Service	901	901900	2,335.71
741	Customer Service	903	903003	131.35
742	Customer Service	903	903030	1,253.35
743	Customer Service	903	903907	189.81
744	Customer Service	903	903912	41.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
745	Customer Service	903	903930	11,956.47
746	Customer Service	903	903931	219.99
747	Customer Service	903	903936	645.94
748	Customer Service	905	905001	1,005.40
749	Customer Service	907	907001	51.15
750	Customer Service	907	907900	(102.96)
751	D-Electric Engineering Services	588	588100	1,265.09
752	Distribution Operations - Asset Management	580	580100	155.73
753	Distribution Operations - Asset Management	588	588100	755.49
754	Distribution Operations - Asset Management	880	880100	1,343.36
755	Document Services	921	921003	15,211.17
756	Economic Development and Major Account Services	907	907001	1,237.17
757	Energy Efficiency Services	901	901001	228.46
758	Energy Marketing Accounting Services	921	921902	105.93
759	Energy Marketing Services	500	500900	14.01
760	Energy Marketing Services	556	556900	1,238.01
761	Energy Marketing Services	921	921902	1,703.05
762	Energy Marketing Services	921	921903	209.93
763	Environmental Affairs Management	921	921903	527.34
764	Executive Management Services	500	500900	93.14
765	Executive Management Services	560	560900	44.97
766	Executive Management Services	580	580100	509.54
767	Executive Management Services	880	880100	342.66
768	Executive Management Services	921	921002	883.44
769	Executive Management Services	921	921902	623.22
770	Executive Management Services	921	921903	1,981.30
771	External & Brand Communications	921	921903	2,603.60
772	Financial Planning & Budgeting	500	500900	94.98
773	Financial Planning & Budgeting	921	921002	23.10
774	Financial Planning & Budgeting	921	921003	28.52
775	Financial Planning & Budgeting	921	921902	972.90
776	Financial Planning & Budgeting	921	921903	18.23
777	Financial Systems	921	921902	779.81
778	Fuel Procurement	501	501990	2,370.48
779	Fuel Procurement	921	921902	21.14
780	Fuel Procurement	921	921903	18.11
781	Generation Services	500	500900	5,722.24
782	Generation Services	513	513900	584.66
783	Generation Services	560	560900	497.23
784	IT Client Services	921	921903	17,823.24
785	IT Client Services	935	935488	29.74
786	IT Corporate Functions Services	921	921903	2,107.90
787	IT Enhancements	921	921903	7,752.19
788	IT Security and Administrative Services	921	921903	7,151.49
789	IT Security and Administrative Services	935	935488	6,259.20
790	Industrial Relations Management Services	921	921902	325.29
791	Internal Auditing	921	921902	353.80
792	Internal Communications	921	921903	17.44
793	Legal Services	921	921902	143.48
794	Legal Services	921	921903	4,820.78
795	Legal Services	930	930207	318.00
796	Legal Services	930	930272	67,450.32
797	Mapping and Records Management Services	580	580100	1,874.86
798	Mapping and Records Management Services	588	588100	729.59
799	Mapping and Records Management Services	880	880100	1,315.30
800	Material Logistics	921	921902	341.08
801	Network Trouble and Dispatch Services	580	580100	30.92
802	Network Trouble and Dispatch Services	583	583001	2,173.99
803	Network Trouble and Dispatch Services	588	588100	1,167.13
804	Network Trouble and Dispatch Services	593	593004	74.62
805	Payroll	921	921902	486.48
806	Procurement & Major Contracts	921	921902	2,954.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
807	Project Engineering Services	500	500900	734.39
808	Project Engineering Services	921	921004	138.30
809	Public Affairs Management	921	921903	311.10
810	Regulatory Affairs Management	921	921903	550.67
811	Right-of-Way Services	921	921902	128.78
812	Sales & Marketing	908	908901	(70.08)
813	Sales & Marketing	921	921903	239.52
814	Security Services	506	506100	172.36
815	Security Services	921	921002	214.40
816	Security Services	921	921003	1,185.57
817	Sourcing Support	921	921902	78.04
818	Strategic Sourcing	921	921902	97.20
819	System Laboratory Services	501	501090	56.28
820	System Laboratory Services	502	502100	100.34
821	System Laboratory Services	502	502900	329.51
822	System Laboratory Services	588	588100	104.92
823	Technical & Safety Training	501	501090	5,182.75
824	Technical & Safety Training	506	506100	3,955.05
825	Technical & Safety Training	580	580100	182.31
826	Technical & Safety Training	588	588100	2,575.15
827	Technical & Safety Training	880	880100	794.98
828	Technical & Safety Training	921	921002	293.02
829	Technical & Safety Training	921	921902	1,847.85
830	Technical & Safety Training	925	925904	770.00
831	Transmission	560	560900	1,231.81
832	Transmission	561	561190	56.78
833	Transmission	561	561590	346.20
834	Transmission	566	566100	2,685.65
835	Transmission	566	566140	147,269.71
836	Transmission	566	566900	8,822.62
837	Transmission	570	570100	189.63
838	Transmission	925	925004	277.48
839	Accounting & Financial Reporting	921	921902	300.84
840	Building Operations & Maintenance Services	921	921003	2,820.65
841	Building Operations & Maintenance Services	921	921004	4,657.62
842	Corporate Human Resources	921	921902	6.48
843	Customer Service	907	907001	27.51
844	Executive Management Services	921	921002	116.83
845	Financial Planning & Budgeting	921	921903	106.34
846	Fuel Procurement	501	501990	82.52
847	Generation Services	500	500900	417.43
848	Generation Services	506	506100	440.48
849	Generation Services	513	513100	9,295.35
850	IT Client Services	921	921903	3,041.51
851	IT Corporate Functions Services	921	921903	1,116.62
852	Material Logistics	921	921902	321.07
853	Network Trouble and Dispatch Services	593	593004	664.61
854	Project Engineering Services	500	500900	218.90
855	Strategic Sourcing	921	921902	368.99
856	System Laboratory Services	501	501090	1,173.30
857	System Laboratory Services	502	502100	1,489.17
858	System Laboratory Services	502	502900	460.59
859	System Laboratory Services	588	588100	963.73
860	Technical & Safety Training	580	580100	21.61
861	Technical & Safety Training	588	588100	1,737.97
862	Technical & Safety Training	921	921902	649.57
863	Transmission	566	566900	353.04
864	Transmission	570	570100	15.21
865	Accounting & Financial Reporting	921	921902	174.76
866	Building Operations & Maintenance Services	880	880100	7,732.32
867	Building Operations & Maintenance Services	921	921004	2,638.22
868	Building Operations & Maintenance Services	923	923900	5,479.59





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
869	Corporate Human Resources	580	580100	37.19
870	Corporate Human Resources	588	588900	45.88
871	Corporate Human Resources	880	880100	28.23
872	Corporate Human Resources	921	921002	9.60
873	Corporate Human Resources	921	921902	17.63
874	Corporate Human Resources	923	923100	27.15
875	Corporate Human Resources	923	923900	96.78
876	Customer Service	901	901900	23.60
877	Customer Service	903	903030	122.82
878	Customer Service	903	903036	933.00
879	Customer Service	903	903930	4,133.91
880	Customer Service	903	903936	35.31
881	Energy Marketing Services	556	556900	8.66
882	Energy Marketing Services	921	921902	39.41
883	Environmental Affairs Management	921	921903	12.00
884	Executive Management Services	500	500900	2.22
885	Executive Management Services	560	560900	0.24
886	Executive Management Services	580	580100	1.77
887	Executive Management Services	880	880100	1.32
888	Executive Management Services	921	921902	2.49
889	Executive Management Services	921	921903	18.50
890	External & Brand Communications	921	921903	231.79
891	Financial Planning & Budgeting	923	923900	3.57
892	Generation Services	500	500900	22.23
893	Generation Services	510	510100	3,383.76
894	Generation Services	560	560900	1.68
895	IT Client Services	583	583001	398.00
896	IT Client Services	921	921903	72.54
897	IT Corporate Functions Services	921	921903	29.70
898	IT Security and Administrative Services	921	921903	17.64
899	Internal Auditing	921	921902	7.78
900	Internal Auditing	923	923900	7.78
901	Internal Communications	923	923900	3.42
902	Legal Services	921	921903	32.94
903	Legal Services	923	923900	97.96
904	Network Trouble and Dispatch Services	588	588100	102.00
905	Payroll	921	921902	14.68
906	Project Engineering Services	500	500900	0.60
907	Public Affairs Management	923	923100	1,601.66
908	Regulatory Affairs Management	923	923100	952.82
909	Right-of-Way Services	923	923900	1,577.45
910	Sales & Marketing	907	907001	6.42
911	Sales & Marketing	908	908901	6.42
912	Sales & Marketing	921	921903	12.84
913	Security Services	921	921003	43.10
914	Security Services	923	923100	15.77
915	System Laboratory Services	501	501090	87.40
916	System Laboratory Services	502	502900	139.29
917	Technical & Safety Training	588	588100	61.00
918	Technical & Safety Training	923	923900	18,736.32
919	Transmission	925	925004	56.00
920	IT Security and Administrative Services	921	921903	238.57
921	IT Security and Administrative Services	935	935488	2,083.49
922	Technical & Safety Training	588	588100	16.75
923	Corporate Human Resources	506	506100	414.38
924	Corporate Human Resources	921	921002	225.28
925	Corporate Human Resources	921	921902	186.47
926	Distribution Operations - Asset Management	580	580100	77.62
927	Distribution Operations - Asset Management	880	880100	414.38
928	Environmental Affairs Management	921	921003	414.38
929	External & Brand Communications	921	921903	75.15
930	Generation Services	500	500900	82.71

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
931	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
932	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
933	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
934	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
935	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
936	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
937	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
938	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
939	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
940	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
941	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
942	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
943	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
944	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
945	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
946	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
947	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
948	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
949	04/01/11	Payables	67520 Payables 23922196: A 1448883		Indirect Misc. Expenses
950	04/01/11	Payables	67520 Payables 23922196: A 1448883		Materials/Fuels
951	04/01/11	Payables	67520 Payables 23922196: A 1448883		Materials/Fuels
952	04/01/11	Payables	67520 Payables 23922196: A 1448883		Materials/Fuels
953	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
954	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
955	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
956	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
957	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
958	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
959	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
960	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
961	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
962	04/01/11	Payables	67520 Payables 23922196: A 1448883		Outside Services
963	04/01/11	Payables	67525 Payables 23928059: A 1448965		Equipment/Facilities
964	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
965	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
966	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
967	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
968	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
969	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
970	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
971	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
972	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
973	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
974	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
975	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
976	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
977	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
978	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
979	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
980	04/01/11	Payables	67525 Payables 23928059: A 1448965		Indirect Misc. Expenses
981	04/01/11	Payables	67525 Payables 23928059: A 1448965		Outside Services
982	04/01/11	Payables	67540 Payables 23931567: A 1449039		Indirect Misc. Expenses
983	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
984	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
985	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
986	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
987	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
988	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
989	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
990	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
991	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities
992	04/01/11	Payables	67559 Payables 23935957: A 1449360		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
931	Generation Services	510	510100	165.75
932	Generation Services	513	513100	150.89
933	IT Client Services	921	921903	403.77
934	IT Client Services	935	935488	201.72
935	IT Enhancements	921	921903	19.10
936	IT Security and Administrative Services	921	921903	41.19
937	IT Security and Administrative Services	935	935488	35.70
938	Legal Services	921	921003	282.22
939	Legal Services	921	921903	(4.40)
940	Load Forecasting Services	921	921902	4,987.71
941	Technical & Safety Training	500	500100	444.14
942	Technical & Safety Training	500	500900	144.74
943	Technical & Safety Training	506	506100	10,033.69
944	Technical & Safety Training	561	561190	77.73
945	Technical & Safety Training	561	561590	77.73
946	Technical & Safety Training	566	566900	77.73
947	Technical & Safety Training	921	921902	203.05
948	Transmission	560	560900	414.38
949	Transmission	561	561590	2.80
950	Building Operations & Maintenance Services	818	818100	1,095.95
951	Building Operations & Maintenance Services	923	923100	259.37
952	IT Client Services	921	921903	1,287.31
953	Building Operations & Maintenance Services	570	570100	1,317.61
954	Building Operations & Maintenance Services	923	923100	3,940.23
955	Building Operations & Maintenance Services	923	923900	3,903.39
956	Customer Service	903	903930	3,177.24
957	Generation Services	510	510100	679.44
958	IT Client Services	921	921903	2,435.44
959	Legal Services	923	923900	173.76
960	System Laboratory Services	501	501090	7,915.04
961	Technical & Safety Training	588	588100	1,662.40
962	Transmission	561	561590	89.84
963	Energy Marketing Services	556	556900	14.40
964	Building Operations & Maintenance Services	921	921002	36.00
965	CCS Retail Business Readiness	901	901001	39.50
966	Corporate Default	921	921002	156.47
967	Corporate Default	921	921902	60.58
968	Distribution Operations - Asset Management	580	580100	4.20
969	Distribution Operations - Asset Management	880	880100	3.30
970	Distribution Operations - Asset Management	921	921003	1.35
971	Energy Marketing Services	556	556900	79.70
972	Environmental Affairs Management	921	921903	367.74
973	Generation Services	500	500900	22.28
974	Generation Services	510	510100	11.22
975	IT Security and Administrative Services	921	921903	967.35
976	Network Trouble and Dispatch Services	580	580100	1,232.67
977	Project Engineering Services	500	500900	63.45
978	Transmission	566	566100	184.06
979	Transmission	566	566900	7.35
980	Transmission	856	856100	366.32
981	External & Brand Communications	930	930101	3,423.98
982	IT Client Services	921	921903	142.63
983	Accounting & Financial Reporting	921	921902	(22.64)
984	Compliance Services	921	921903	0.75
985	Corporate Default	921	921903	4.59
986	Document Services	921	921003	86.46
987	Energy Marketing Services	921	921902	19.11
988	Generation Services	500	500900	21.09
989	IT Client Services	921	921903	11.70
990	IT Corporate Functions Services	921	921903	9.04
991	IT Enhancements	921	921903	712.64
992	IT Security and Administrative Services	563	563100	126.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
993	IT Security and Administrative Services	921	921903	41.34
994	Legal Services	921	921903	(4.58)
995	Project Engineering Services	500	500900	0.06
996	Security Services	921	921003	4.78
997	Technical & Safety Training	588	588100	1.01
998	Accounting & Financial Reporting	921	921902	128.57
999	Cash Remittance	903	903007	9.28
1000	Corporate Default	921	921902	1.35
1001	Corporate Human Resources	921	921002	1.87
1002	Corporate Tax	921	921902	3.27
1003	Document Services	921	921003	754.90
1004	Energy Marketing Services	921	921902	72.52
1005	Environmental Affairs Management	921	921903	10.42
1006	Executive Management Services	921	921903	12.33
1007	External & Brand Communications	921	921903	6.99
1008	Generation Services	500	500900	8.38
1009	IT Client Services	921	921903	1.06
1010	IT Corporate Functions Services	921	921903	11.19
1011	IT Enhancements	921	921903	2.46
1012	IT Security and Administrative Services	921	921903	0.73
1013	Legal Services	921	921903	17.66
1014	Mapping and Records Management Services	588	588100	41.85
1015	Network Trouble and Dispatch Services	588	588100	32.40
1016	Project Engineering Services	500	500900	12.54
1017	Project Engineering Services	921	921004	0.76
1018	Security Services	921	921003	60.38
1019	System Laboratory Services	588	588100	6.29
1020	Technical & Safety Training	588	588100	42.56
1021	Technical & Safety Training	880	880100	25.54
1022	Building Operations & Maintenance Services	921	921004	18.02
1023	Document Services	921	921003	8.80
1024	Generation Services	500	500900	(8.84)
1025	Generation Services	513	513100	557.72
1026	IT Client Services	513	513100	88.47
1027	IT Client Services	921	921903	197.89
1028	IT Corporate Functions Services	921	921903	65.69
1029	System Laboratory Services	588	588100	57.37
1030	Corporate Human Resources	923	923900	60.35
1031	External & Brand Communications	930	930101	205.43
1032	IT Client Services	595	595100	29.89
1033	Legal Services	923	923900	118.75
1034	Security Services	921	921003	25.74
1035	Corporate Default	921	921004	18,405.82
1036	Generation Services	4081	408105	9.67
1037	Generation Services	4081	408106	1,111.36
1038	Generation Services	4081	408107	14.26
1039	Generation Services	920	920900	119.60
1040	Generation Services	925	925002	119.68
1041	Generation Services	926	926002	44.15
1042	Generation Services	926	926003	1,399.05
1043	Generation Services	926	926004	83.39
1044	Generation Services	926	926005	74.35
1045	Generation Services	926	926019	159.09
1046	Generation Services	926	926101	2,341.47
1047	Generation Services	926	926102	438.68
1048	Generation Services	926	926105	23.87
1049	Generation Services	926	926106	918.10
1050	Generation Services	926	926116	41.47
1051	Generation Services	935	935391	2,389.93
1052	Meter Operations Services	4081	408105	1.23
1053	Meter Operations Services	4081	408106	141.16
1054	Meter Operations Services	4081	408107	1.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1055	Meter Operations Services	586	586100	374.44
1056	Meter Operations Services	925	925002	19.56
1057	Meter Operations Services	926	926002	7.21
1058	Meter Operations Services	926	926003	228.61
1059	Meter Operations Services	926	926004	13.63
1060	Meter Operations Services	926	926005	12.15
1061	Meter Operations Services	926	926019	26.00
1062	Meter Operations Services	926	926101	382.60
1063	Meter Operations Services	926	926102	71.68
1064	Meter Operations Services	926	926105	3.90
1065	Meter Operations Services	926	926106	150.02
1066	Meter Operations Services	926	926116	6.78
1067	Network Trouble and Dispatch Services	4081	408105	5.52
1068	Network Trouble and Dispatch Services	4081	408106	634.68
1069	Network Trouble and Dispatch Services	4081	408107	8.14
1070	Network Trouble and Dispatch Services	583	583001	55.64
1071	Network Trouble and Dispatch Services	593	593002	642.89
1072	Network Trouble and Dispatch Services	925	925002	10.90
1073	Network Trouble and Dispatch Services	926	926002	4.02
1074	Network Trouble and Dispatch Services	926	926003	127.44
1075	Network Trouble and Dispatch Services	926	926004	7.60
1076	Network Trouble and Dispatch Services	926	926005	6.77
1077	Network Trouble and Dispatch Services	926	926019	14.49
1078	Network Trouble and Dispatch Services	926	926101	213.28
1079	Network Trouble and Dispatch Services	926	926102	39.96
1080	Network Trouble and Dispatch Services	926	926105	2.17
1081	Network Trouble and Dispatch Services	926	926106	83.63
1082	Network Trouble and Dispatch Services	926	926116	3.78
1083	Substation Construction and Maintenance Services	4081	408105	44.00
1084	Substation Construction and Maintenance Services	4081	408106	5,063.36
1085	Substation Construction and Maintenance Services	4081	408107	64.97
1086	Substation Construction and Maintenance Services	593	593002	4,429.49
1087	Substation Construction and Maintenance Services	598	598100	84.47
1088	Substation Construction and Maintenance Services	925	925002	4.19
1089	Substation Construction and Maintenance Services	926	926002	1.55
1090	Substation Construction and Maintenance Services	926	926003	48.99
1091	Substation Construction and Maintenance Services	926	926004	2.92
1092	Substation Construction and Maintenance Services	926	926005	2.60
1093	Substation Construction and Maintenance Services	926	926019	5.57
1094	Substation Construction and Maintenance Services	926	926101	81.99
1095	Substation Construction and Maintenance Services	926	926102	15.36
1096	Substation Construction and Maintenance Services	926	926105	0.84
1097	Substation Construction and Maintenance Services	926	926106	32.15
1098	Substation Construction and Maintenance Services	926	926116	1.45
1099	Generation Services	4081	408105	5.68
1100	Generation Services	4081	408106	656.11
1101	Generation Services	4081	408107	8.43
1102	Generation Services	920	920900	23.65
1103	Generation Services	925	925002	72.39
1104	Generation Services	926	926002	26.71
1105	Generation Services	926	926003	846.27
1106	Generation Services	926	926004	50.44
1107	Generation Services	926	926005	44.98
1108	Generation Services	926	926019	96.24
1109	Generation Services	926	926101	1,416.32
1110	Generation Services	926	926102	265.35
1111	Generation Services	926	926105	14.44
1112	Generation Services	926	926106	555.34
1113	Generation Services	926	926116	25.08
1114	Generation Services	935	935391	1,480.10
1115	Meter Operations Services	4081	408105	0.77
1116	Meter Operations Services	4081	408106	88.22





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1117	Meter Operations Services	4081	408107	1.13
1118	Meter Operations Services	586	586100	234.02
1119	Meter Operations Services	925	925002	12.22
1120	Meter Operations Services	926	926002	4.51
1121	Meter Operations Services	926	926003	142.88
1122	Meter Operations Services	926	926004	8.52
1123	Meter Operations Services	926	926005	7.59
1124	Meter Operations Services	926	926019	16.25
1125	Meter Operations Services	926	926101	239.13
1126	Meter Operations Services	926	926102	44.80
1127	Meter Operations Services	926	926105	2.44
1128	Meter Operations Services	926	926106	93.76
1129	Meter Operations Services	926	926116	4.24
1130	Billing Integrity Services	4081	408105	0.25
1131	Billing Integrity Services	4081	408106	29.09
1132	Billing Integrity Services	4081	408107	0.37
1133	Billing Integrity Services	903	903930	77.17
1134	Billing Integrity Services	925	925002	4.03
1135	Billing Integrity Services	926	926002	1.49
1136	Billing Integrity Services	926	926003	47.12
1137	Billing Integrity Services	926	926004	2.81
1138	Billing Integrity Services	926	926005	2.50
1139	Billing Integrity Services	926	926019	5.36
1140	Billing Integrity Services	926	926101	78.85
1141	Billing Integrity Services	926	926102	14.77
1142	Billing Integrity Services	926	926105	0.80
1143	Billing Integrity Services	926	926106	30.92
1144	Billing Integrity Services	926	926116	1.40
1145	Generation Services	4081	408105	6.86
1146	Generation Services	4081	408106	790.34
1147	Generation Services	4081	408107	10.15
1148	Generation Services	920	920900	18.25
1149	Generation Services	925	925002	96.33
1150	Generation Services	926	926002	35.53
1151	Generation Services	926	926003	1,126.14
1152	Generation Services	926	926004	67.12
1153	Generation Services	926	926005	59.84
1154	Generation Services	926	926019	128.04
1155	Generation Services	926	926101	1,884.65
1156	Generation Services	926	926102	353.08
1157	Generation Services	926	926105	19.20
1158	Generation Services	926	926106	739.00
1159	Generation Services	926	926116	33.38
1160	Generation Services	935	935391	1,909.87
1161	Meter Operations Services	4081	408105	1.53
1162	Meter Operations Services	4081	408106	176.45
1163	Meter Operations Services	4081	408107	2.27
1164	Meter Operations Services	586	586100	468.04
1165	Meter Operations Services	925	925002	24.45
1166	Meter Operations Services	926	926002	9.02
1167	Meter Operations Services	926	926003	285.76
1168	Meter Operations Services	926	926004	17.03
1169	Meter Operations Services	926	926005	15.19
1170	Meter Operations Services	926	926019	32.50
1171	Meter Operations Services	926	926101	478.25
1172	Meter Operations Services	926	926102	89.60
1173	Meter Operations Services	926	926105	4.87
1174	Meter Operations Services	926	926106	187.53
1175	Meter Operations Services	926	926116	8.47
1176	Metering	4081	408105	0.04
1177	Metering	4081	408106	5.00
1178	Metering	4081	408107	0.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1179	Metering	586	586100	4.40
1180	Network Trouble and Dispatch Services	4081	408105	1.04
1181	Network Trouble and Dispatch Services	4081	408106	119.41
1182	Network Trouble and Dispatch Services	4081	408107	1.54
1183	Network Trouble and Dispatch Services	583	583001	26.55
1184	Network Trouble and Dispatch Services	593	593003	53.29
1185	Network Trouble and Dispatch Services	594	594002	25.34
1186	Substation Construction and Maintenance Services	4081	408105	5.27
1187	Substation Construction and Maintenance Services	4081	408106	606.87
1188	Substation Construction and Maintenance Services	4081	408107	7.79
1189	Substation Construction and Maintenance Services	593	593002	404.33
1190	Substation Construction and Maintenance Services	593	593003	130.27
1191	Generation Services	513	513100	4,191.22
1192	Corporate Human Resources	4081	408105	6.40
1193	Corporate Human Resources	4081	408106	745.88
1194	Corporate Human Resources	4081	408107	12.72
1195	Corporate Human Resources	920	920900	2,207.47
1196	Corporate Human Resources	925	925002	3.32
1197	Corporate Human Resources	926	926002	38.56
1198	Corporate Human Resources	926	926003	859.41
1199	Corporate Human Resources	926	926004	51.74
1200	Corporate Human Resources	926	926005	65.02
1201	Corporate Human Resources	926	926019	109.89
1202	Corporate Human Resources	926	926101	1,709.97
1203	Corporate Human Resources	926	926102	383.65
1204	Corporate Human Resources	926	926105	43.53
1205	Corporate Human Resources	926	926106	157.38
1206	Corporate Human Resources	926	926116	45.27
1207	Customer Service	4081	408105	14.81
1208	Customer Service	4081	408106	1,727.47
1209	Customer Service	4081	408107	29.46
1210	Customer Service	903	903930	4,321.67
1211	Customer Service	907	907900	435.08
1212	Customer Service	925	925002	6.68
1213	Customer Service	926	926002	77.61
1214	Customer Service	926	926003	1,729.97
1215	Customer Service	926	926004	104.17
1216	Customer Service	926	926005	130.89
1217	Customer Service	926	926019	221.22
1218	Customer Service	926	926101	3,442.12
1219	Customer Service	926	926102	772.26
1220	Customer Service	926	926105	87.63
1221	Customer Service	926	926106	316.80
1222	Customer Service	926	926116	91.12
1223	Energy Marketing Services	4081	408105	6.12
1224	Energy Marketing Services	4081	408106	712.63
1225	Energy Marketing Services	4081	408107	12.15
1226	Energy Marketing Services	556	556900	1,657.91
1227	Energy Marketing Services	920	920900	451.10
1228	Energy Marketing Services	925	925002	3.17
1229	Energy Marketing Services	926	926002	36.84
1230	Energy Marketing Services	926	926003	821.08
1231	Energy Marketing Services	926	926004	49.45
1232	Energy Marketing Services	926	926005	62.12
1233	Energy Marketing Services	926	926019	105.00
1234	Energy Marketing Services	926	926101	1,633.71
1235	Energy Marketing Services	926	926102	366.54
1236	Energy Marketing Services	926	926105	41.58
1237	Energy Marketing Services	926	926106	150.36
1238	Energy Marketing Services	926	926116	43.25
1239	Environmental Affairs Management	4081	408105	0.82
1240	Environmental Affairs Management	4081	408106	95.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1241	Environmental Affairs Management	4081	408107	1.63
1242	Environmental Affairs Management	920	920900	282.07
1243	Environmental Affairs Management	925	925002	0.42
1244	Environmental Affairs Management	926	926002	4.92
1245	Environmental Affairs Management	926	926003	109.82
1246	Environmental Affairs Management	926	926004	6.61
1247	Environmental Affairs Management	926	926005	8.31
1248	Environmental Affairs Management	926	926019	14.05
1249	Environmental Affairs Management	926	926101	218.50
1250	Environmental Affairs Management	926	926102	49.03
1251	Environmental Affairs Management	926	926105	5.57
1252	Environmental Affairs Management	926	926106	20.11
1253	Environmental Affairs Management	926	926116	5.78
1254	Executive Management Services	4081	408105	2.19
1255	Executive Management Services	4081	408106	253.64
1256	Executive Management Services	4081	408107	4.33
1257	Executive Management Services	580	580100	389.18
1258	Executive Management Services	880	880100	129.72
1259	Executive Management Services	920	920900	231.80
1260	Executive Management Services	925	925002	1.14
1261	Executive Management Services	926	926002	13.12
1262	Executive Management Services	926	926003	292.24
1263	Executive Management Services	926	926004	17.59
1264	Executive Management Services	926	926005	22.11
1265	Executive Management Services	926	926019	37.38
1266	Executive Management Services	926	926101	581.51
1267	Executive Management Services	926	926102	130.48
1268	Executive Management Services	926	926105	14.78
1269	Executive Management Services	926	926106	53.53
1270	Executive Management Services	926	926116	15.39
1271	Financial Planning & Budgeting	4081	408105	1.01
1272	Financial Planning & Budgeting	4081	408106	117.72
1273	Financial Planning & Budgeting	4081	408107	2.01
1274	Financial Planning & Budgeting	500	500900	348.39
1275	Financial Planning & Budgeting	925	925002	0.52
1276	Financial Planning & Budgeting	926	926002	6.08
1277	Financial Planning & Budgeting	926	926003	135.64
1278	Financial Planning & Budgeting	926	926004	8.17
1279	Financial Planning & Budgeting	926	926005	10.26
1280	Financial Planning & Budgeting	926	926019	17.34
1281	Financial Planning & Budgeting	926	926101	269.88
1282	Financial Planning & Budgeting	926	926102	60.55
1283	Financial Planning & Budgeting	926	926105	6.87
1284	Financial Planning & Budgeting	926	926106	24.84
1285	Financial Planning & Budgeting	926	926116	7.14
1286	Generation Services	4081	408105	2.43
1287	Generation Services	4081	408106	281.25
1288	Generation Services	4081	408107	4.77
1289	Generation Services	513	513100	832.23
1290	Generation Services	925	925002	1.26
1291	Generation Services	926	926002	14.58
1292	Generation Services	926	926003	324.00
1293	Generation Services	926	926004	19.53
1294	Generation Services	926	926005	24.48
1295	Generation Services	926	926019	41.40
1296	Generation Services	926	926101	644.67
1297	Generation Services	926	926102	144.63
1298	Generation Services	926	926105	16.38
1299	Generation Services	926	926106	59.31
1300	Generation Services	926	926116	17.10
1301	IT Security and Administrative Services	4081	408105	1.50
1302	IT Security and Administrative Services	4081	408106	175.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1303	IT Security and Administrative Services	4081	408107	2.99
1304	IT Security and Administrative Services	920	920900	518.90
1305	IT Security and Administrative Services	925	925002	0.78
1306	IT Security and Administrative Services	926	926002	9.06
1307	IT Security and Administrative Services	926	926003	202.02
1308	IT Security and Administrative Services	926	926004	12.16
1309	IT Security and Administrative Services	926	926005	15.28
1310	IT Security and Administrative Services	926	926019	25.83
1311	IT Security and Administrative Services	926	926101	401.96
1312	IT Security and Administrative Services	926	926102	90.18
1313	IT Security and Administrative Services	926	926105	10.23
1314	IT Security and Administrative Services	926	926106	36.99
1315	IT Security and Administrative Services	926	926116	10.64
1316	Material Logistics	4081	408105	0.46
1317	Material Logistics	4081	408106	54.32
1318	Material Logistics	4081	408107	0.93
1319	Material Logistics	920	920900	160.76
1320	Material Logistics	925	925002	0.24
1321	Material Logistics	926	926002	2.81
1322	Material Logistics	926	926003	62.59
1323	Material Logistics	926	926004	3.77
1324	Material Logistics	926	926005	4.74
1325	Material Logistics	926	926019	8.00
1326	Material Logistics	926	926101	124.54
1327	Material Logistics	926	926102	27.94
1328	Material Logistics	926	926105	3.17
1329	Material Logistics	926	926106	11.46
1330	Material Logistics	926	926116	3.30
1331	Network Trouble and Dispatch Services	4081	408105	1.27
1332	Network Trouble and Dispatch Services	4081	408106	148.59
1333	Network Trouble and Dispatch Services	4081	408107	2.53
1334	Network Trouble and Dispatch Services	593	593004	439.75
1335	Network Trouble and Dispatch Services	925	925002	0.66
1336	Network Trouble and Dispatch Services	926	926002	7.68
1337	Network Trouble and Dispatch Services	926	926003	171.20
1338	Network Trouble and Dispatch Services	926	926004	10.31
1339	Network Trouble and Dispatch Services	926	926005	12.95
1340	Network Trouble and Dispatch Services	926	926019	21.89
1341	Network Trouble and Dispatch Services	926	926101	340.64
1342	Network Trouble and Dispatch Services	926	926102	76.43
1343	Network Trouble and Dispatch Services	926	926105	8.67
1344	Network Trouble and Dispatch Services	926	926106	31.35
1345	Network Trouble and Dispatch Services	926	926116	9.02
1346	Project Engineering Services	4081	408105	0.02
1347	Project Engineering Services	4081	408106	2.60
1348	Project Engineering Services	4081	408107	0.04
1349	Project Engineering Services	500	500900	7.69
1350	Project Engineering Services	925	925002	0.01
1351	Project Engineering Services	926	926002	0.13
1352	Project Engineering Services	926	926003	3.00
1353	Project Engineering Services	926	926004	0.18
1354	Project Engineering Services	926	926005	0.23
1355	Project Engineering Services	926	926019	0.38
1356	Project Engineering Services	926	926101	5.96
1357	Project Engineering Services	926	926102	1.34
1358	Project Engineering Services	926	926105	0.15
1359	Project Engineering Services	926	926106	0.55
1360	Project Engineering Services	926	926116	0.16
1361	Substation Construction and Maintenance Services	4081	408105	0.81
1362	Substation Construction and Maintenance Services	4081	408106	94.27
1363	Substation Construction and Maintenance Services	4081	408107	1.60
1364	Substation Construction and Maintenance Services	588	588900	123.99





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1365	Substation Construction and Maintenance Services	590	590100	154.98
1366	Substation Construction and Maintenance Services	925	925002	0.42
1367	Substation Construction and Maintenance Services	926	926002	4.88
1368	Substation Construction and Maintenance Services	926	926003	108.61
1369	Substation Construction and Maintenance Services	926	926004	6.54
1370	Substation Construction and Maintenance Services	926	926005	8.21
1371	Substation Construction and Maintenance Services	926	926019	13.89
1372	Substation Construction and Maintenance Services	926	926101	216.10
1373	Substation Construction and Maintenance Services	926	926102	48.48
1374	Substation Construction and Maintenance Services	926	926105	5.51
1375	Substation Construction and Maintenance Services	926	926106	19.89
1376	Substation Construction and Maintenance Services	926	926116	5.72
1377	Technical & Safety Training	4081	408105	0.60
1378	Technical & Safety Training	4081	408106	69.81
1379	Technical & Safety Training	4081	408107	1.19
1380	Technical & Safety Training	920	920900	206.61
1381	Technical & Safety Training	925	925002	0.31
1382	Technical & Safety Training	926	926002	3.61
1383	Technical & Safety Training	926	926003	80.44
1384	Technical & Safety Training	926	926004	4.84
1385	Technical & Safety Training	926	926005	6.09
1386	Technical & Safety Training	926	926019	10.28
1387	Technical & Safety Training	926	926101	160.05
1388	Technical & Safety Training	926	926102	35.91
1389	Technical & Safety Training	926	926105	4.08
1390	Technical & Safety Training	926	926106	14.73
1391	Technical & Safety Training	926	926116	4.24
1392	Transmission	4081	408105	1.07
1393	Transmission	4081	408106	122.66
1394	Transmission	4081	408107	2.10
1395	Transmission	560	560900	524.16
1396	Transmission	561	561900	(320.87)
1397	Transmission	581	581900	(197.33)
1398	Transmission	925	925002	(0.46)
1399	Transmission	926	926002	(5.39)
1400	Transmission	926	926003	(120.04)
1401	Transmission	926	926004	(7.23)
1402	Transmission	926	926005	(9.09)
1403	Transmission	926	926019	(15.35)
1404	Transmission	926	926101	(238.83)
1405	Transmission	926	926102	(53.59)
1406	Transmission	926	926105	(6.08)
1407	Transmission	926	926106	(21.98)
1408	Transmission	926	926116	(6.32)
1409	Building Operations & Maintenance Services	4081	408105	9.66
1410	Building Operations & Maintenance Services	4081	408106	1,127.03
1411	Building Operations & Maintenance Services	4081	408107	19.22
1412	Building Operations & Maintenance Services	506	506100	82.84
1413	Building Operations & Maintenance Services	588	588100	700.18
1414	Building Operations & Maintenance Services	880	880100	474.38
1415	Building Operations & Maintenance Services	905	905001	82.84
1416	Building Operations & Maintenance Services	920	920100	1,237.59
1417	Building Operations & Maintenance Services	920	920900	757.72
1418	Building Operations & Maintenance Services	925	925002	4.99
1419	Building Operations & Maintenance Services	926	926002	58.26
1420	Building Operations & Maintenance Services	926	926003	1,298.58
1421	Building Operations & Maintenance Services	926	926004	78.20
1422	Building Operations & Maintenance Services	926	926005	98.26
1423	Building Operations & Maintenance Services	926	926019	166.04
1424	Building Operations & Maintenance Services	926	926101	2,583.81
1425	Building Operations & Maintenance Services	926	926102	579.69
1426	Building Operations & Maintenance Services	926	926105	65.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1427	Building Operations & Maintenance Services	926	926106	237.81
1428	Building Operations & Maintenance Services	926	926116	68.41
1429	Energy Efficiency Services	4081	408105	(0.09)
1430	Energy Efficiency Services	4081	408106	(10.53)
1431	Energy Efficiency Services	4081	408107	(0.18)
1432	Energy Efficiency Services	920	920900	(31.16)
1433	Energy Efficiency Services	925	925002	(0.05)
1434	Energy Efficiency Services	926	926002	(0.54)
1435	Energy Efficiency Services	926	926003	(12.13)
1436	Energy Efficiency Services	926	926004	(0.73)
1437	Energy Efficiency Services	926	926005	(0.92)
1438	Energy Efficiency Services	926	926019	(1.55)
1439	Energy Efficiency Services	926	926101	(24.14)
1440	Energy Efficiency Services	926	926102	(5.42)
1441	Energy Efficiency Services	926	926105	(0.61)
1442	Energy Efficiency Services	926	926106	(2.22)
1443	Energy Efficiency Services	926	926116	(0.64)
1444	Executive Management Services	4081	408105	11.64
1445	Executive Management Services	4081	408106	1,357.14
1446	Executive Management Services	4081	408107	23.14
1447	Executive Management Services	920	920900	4,016.51
1448	Executive Management Services	925	925002	6.04
1449	Executive Management Services	926	926002	70.15
1450	Executive Management Services	926	926003	1,563.71
1451	Executive Management Services	926	926004	94.16
1452	Executive Management Services	926	926005	118.31
1453	Executive Management Services	926	926019	199.96
1454	Executive Management Services	926	926101	3,111.32
1455	Executive Management Services	926	926102	698.05
1456	Executive Management Services	926	926105	79.20
1457	Executive Management Services	926	926106	286.35
1458	Executive Management Services	926	926116	82.37
1459	Fuel Procurement	4081	408105	1.31
1460	Fuel Procurement	4081	408106	152.29
1461	Fuel Procurement	4081	408107	2.60
1462	Fuel Procurement	501	501990	450.69
1463	Fuel Procurement	925	925002	0.68
1464	Fuel Procurement	926	926002	7.87
1465	Fuel Procurement	926	926003	175.47
1466	Fuel Procurement	926	926004	10.57
1467	Fuel Procurement	926	926005	13.28
1468	Fuel Procurement	926	926019	22.44
1469	Fuel Procurement	926	926101	349.13
1470	Fuel Procurement	926	926102	78.33
1471	Fuel Procurement	926	926105	8.89
1472	Fuel Procurement	926	926106	32.13
1473	Fuel Procurement	926	926116	9.24
1474	Generation Services	4081	408105	3.29
1475	Generation Services	4081	408106	379.29
1476	Generation Services	4081	408107	6.49
1477	Generation Services	513	513100	1,122.56
1478	Generation Services	925	925002	1.69
1479	Generation Services	926	926002	19.61
1480	Generation Services	926	926003	437.03
1481	Generation Services	926	926004	26.33
1482	Generation Services	926	926005	33.05
1483	Generation Services	926	926019	55.91
1484	Generation Services	926	926101	869.53
1485	Generation Services	926	926102	195.11
1486	Generation Services	926	926105	22.17
1487	Generation Services	926	926106	80.00
1488	Generation Services	926	926116	23.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1489	Transmission	4081	408105	1.36
1490	Transmission	4081	408106	157.67
1491	Transmission	4081	408107	2.69
1492	Transmission	581	581190	277.76
1493	Transmission	581	581900	188.88
1494	Transmission	925	925002	0.70
1495	Transmission	926	926002	8.15
1496	Transmission	926	926003	181.68
1497	Transmission	926	926004	10.94
1498	Transmission	926	926005	13.74
1499	Transmission	926	926019	23.23
1500	Transmission	926	926101	361.47
1501	Transmission	926	926102	81.10
1502	Transmission	926	926105	9.20
1503	Transmission	926	926106	33.27
1504	Transmission	926	926116	9.57
1505	Accounting & Financial Reporting	4081	408105	19.46
1506	Accounting & Financial Reporting	4081	408106	2,269.05
1507	Accounting & Financial Reporting	4081	408107	38.70
1508	Accounting & Financial Reporting	920	920100	998.25
1509	Accounting & Financial Reporting	920	920900	5,678.32
1510	Accounting & Financial Reporting	925	925002	9.97
1511	Accounting & Financial Reporting	926	926002	116.02
1512	Accounting & Financial Reporting	926	926003	2,586.03
1513	Accounting & Financial Reporting	926	926004	155.72
1514	Accounting & Financial Reporting	926	926005	195.65
1515	Accounting & Financial Reporting	926	926019	330.68
1516	Accounting & Financial Reporting	926	926101	5,145.40
1517	Accounting & Financial Reporting	926	926102	1,154.40
1518	Accounting & Financial Reporting	926	926105	130.98
1519	Accounting & Financial Reporting	926	926106	473.55
1520	Accounting & Financial Reporting	926	926116	136.22
1521	Billing Integrity Services	4081	408105	1.25
1522	Billing Integrity Services	4081	408106	146.03
1523	Billing Integrity Services	4081	408107	2.49
1524	Billing Integrity Services	903	903906	432.19
1525	Billing Integrity Services	925	925002	0.65
1526	Billing Integrity Services	926	926002	7.55
1527	Billing Integrity Services	926	926003	168.26
1528	Billing Integrity Services	926	926004	10.13
1529	Billing Integrity Services	926	926005	12.73
1530	Billing Integrity Services	926	926019	21.52
1531	Billing Integrity Services	926	926101	334.79
1532	Billing Integrity Services	926	926102	75.11
1533	Billing Integrity Services	926	926105	8.52
1534	Billing Integrity Services	926	926106	30.81
1535	Billing Integrity Services	926	926116	8.86
1536	Building Operations & Maintenance Services	4081	408105	5.59
1537	Building Operations & Maintenance Services	4081	408106	650.29
1538	Building Operations & Maintenance Services	4081	408107	11.09
1539	Building Operations & Maintenance Services	920	920100	181.81
1540	Building Operations & Maintenance Services	920	920900	1,726.94
1541	Building Operations & Maintenance Services	925	925002	2.85
1542	Building Operations & Maintenance Services	926	926002	33.09
1543	Building Operations & Maintenance Services	926	926003	737.72
1544	Building Operations & Maintenance Services	926	926004	44.43
1545	Building Operations & Maintenance Services	926	926005	55.81
1546	Building Operations & Maintenance Services	926	926019	94.33
1547	Building Operations & Maintenance Services	926	926101	1,467.85
1548	Building Operations & Maintenance Services	926	926102	329.32
1549	Building Operations & Maintenance Services	926	926105	37.37
1550	Building Operations & Maintenance Services	926	926106	135.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1551	Building Operations & Maintenance Services	926	926116	38.86
1552	CCS Retail Business Readiness	4081	408105	1.82
1553	CCS Retail Business Readiness	4081	408106	212.21
1554	CCS Retail Business Readiness	4081	408107	3.62
1555	CCS Retail Business Readiness	901	901001	628.04
1556	CCS Retail Business Readiness	925	925002	0.94
1557	CCS Retail Business Readiness	926	926002	10.97
1558	CCS Retail Business Readiness	926	926003	244.51
1559	CCS Retail Business Readiness	926	926004	14.72
1560	CCS Retail Business Readiness	926	926005	18.50
1561	CCS Retail Business Readiness	926	926019	31.27
1562	CCS Retail Business Readiness	926	926101	486.50
1563	CCS Retail Business Readiness	926	926102	109.15
1564	CCS Retail Business Readiness	926	926105	12.39
1565	CCS Retail Business Readiness	926	926106	44.78
1566	CCS Retail Business Readiness	926	926116	12.88
1567	Cash Management & Investment Services	4081	408105	3.32
1568	Cash Management & Investment Services	4081	408106	387.39
1569	Cash Management & Investment Services	4081	408107	6.61
1570	Cash Management & Investment Services	920	920100	240.66
1571	Cash Management & Investment Services	920	920900	859.28
1572	Cash Management & Investment Services	925	925002	1.59
1573	Cash Management & Investment Services	926	926002	18.49
1574	Cash Management & Investment Services	926	926003	412.28
1575	Cash Management & Investment Services	926	926004	24.82
1576	Cash Management & Investment Services	926	926005	31.19
1577	Cash Management & Investment Services	926	926019	52.72
1578	Cash Management & Investment Services	926	926101	820.30
1579	Cash Management & Investment Services	926	926102	184.05
1580	Cash Management & Investment Services	926	926105	20.89
1581	Cash Management & Investment Services	926	926106	75.50
1582	Cash Management & Investment Services	926	926116	21.72
1583	Cash Remittance	4081	408105	6.37
1584	Cash Remittance	4081	408106	742.40
1585	Cash Remittance	4081	408107	12.65
1586	Cash Remittance	901	901001	858.28
1587	Cash Remittance	903	903007	333.78
1588	Cash Remittance	903	903031	886.24
1589	Cash Remittance	925	925002	2.96
1590	Cash Remittance	926	926002	34.47
1591	Cash Remittance	926	926003	768.38
1592	Cash Remittance	926	926004	46.26
1593	Cash Remittance	926	926005	58.13
1594	Cash Remittance	926	926019	98.26
1595	Cash Remittance	926	926101	1,528.83
1596	Cash Remittance	926	926102	343.01
1597	Cash Remittance	926	926105	38.91
1598	Cash Remittance	926	926106	140.72
1599	Cash Remittance	926	926116	40.46
1600	Corporate Human Resources	4081	408105	28.75
1601	Corporate Human Resources	4081	408106	3,352.40
1602	Corporate Human Resources	4081	408107	57.18
1603	Corporate Human Resources	905	905001	28.39
1604	Corporate Human Resources	920	920100	1,976.86
1605	Corporate Human Resources	920	920900	7,898.10
1606	Corporate Human Resources	925	925002	14.85
1607	Corporate Human Resources	926	926002	172.69
1608	Corporate Human Resources	926	926003	3,849.29
1609	Corporate Human Resources	926	926004	231.76
1610	Corporate Human Resources	926	926005	291.22
1611	Corporate Human Resources	926	926019	492.21
1612	Corporate Human Resources	926	926101	7,658.97





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1613	Corporate Human Resources	926	926102	1,718.34
1614	Corporate Human Resources	926	926105	194.97
1615	Corporate Human Resources	926	926106	704.88
1616	Corporate Human Resources	926	926116	202.76
1617	Corporate Tax	4081	408105	5.08
1618	Corporate Tax	4081	408106	592.55
1619	Corporate Tax	4081	408107	10.11
1620	Corporate Tax	920	920100	1,484.74
1621	Corporate Tax	920	920900	268.92
1622	Corporate Tax	925	925002	2.64
1623	Corporate Tax	926	926002	30.64
1624	Corporate Tax	926	926003	682.74
1625	Corporate Tax	926	926004	41.10
1626	Corporate Tax	926	926005	51.66
1627	Corporate Tax	926	926019	87.31
1628	Corporate Tax	926	926101	1,358.45
1629	Corporate Tax	926	926102	304.78
1630	Corporate Tax	926	926105	34.58
1631	Corporate Tax	926	926106	125.02
1632	Corporate Tax	926	926116	35.97
1633	Credit Administration Services	4081	408105	2.85
1634	Credit Administration Services	4081	408106	332.44
1635	Credit Administration Services	4081	408107	5.67
1636	Credit Administration Services	920	920900	983.87
1637	Credit Administration Services	925	925002	1.48
1638	Credit Administration Services	926	926002	17.18
1639	Credit Administration Services	926	926003	383.04
1640	Credit Administration Services	926	926004	23.07
1641	Credit Administration Services	926	926005	28.98
1642	Credit Administration Services	926	926019	48.98
1643	Credit Administration Services	926	926101	762.13
1644	Credit Administration Services	926	926102	170.99
1645	Credit Administration Services	926	926105	19.40
1646	Credit Administration Services	926	926106	70.15
1647	Credit Administration Services	926	926116	20.18
1648	Customer Service	4081	408105	34.01
1649	Customer Service	4081	408106	3,964.40
1650	Customer Service	4081	408107	67.59
1651	Customer Service	901	901001	388.87
1652	Customer Service	901	901900	2,055.82
1653	Customer Service	903	903012	1,304.08
1654	Customer Service	903	903030	186.29
1655	Customer Service	903	903912	1,276.59
1656	Customer Service	903	903930	4,686.70
1657	Customer Service	903	903936	316.54
1658	Customer Service	907	907001	263.95
1659	Customer Service	907	907900	881.24
1660	Customer Service	925	925002	16.58
1661	Customer Service	926	926002	192.68
1662	Customer Service	926	926003	4,295.01
1663	Customer Service	926	926004	258.62
1664	Customer Service	926	926005	324.94
1665	Customer Service	926	926019	549.19
1666	Customer Service	926	926101	8,545.75
1667	Customer Service	926	926102	1,917.29
1668	Customer Service	926	926105	217.55
1669	Customer Service	926	926106	786.50
1670	Customer Service	926	926116	226.22
1671	D-Electric Engineering Services	4081	408105	2.10
1672	D-Electric Engineering Services	4081	408106	244.32
1673	D-Electric Engineering Services	4081	408107	4.16
1674	D-Electric Engineering Services	588	588100	723.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1675	D-Electric Engineering Services	925	925002	1.08
1676	D-Electric Engineering Services	926	926002	12.63
1677	D-Electric Engineering Services	926	926003	281.51
1678	D-Electric Engineering Services	926	926004	16.95
1679	D-Electric Engineering Services	926	926005	21.30
1680	D-Electric Engineering Services	926	926019	36.00
1681	D-Electric Engineering Services	926	926101	560.12
1682	D-Electric Engineering Services	926	926102	125.66
1683	D-Electric Engineering Services	926	926105	14.26
1684	D-Electric Engineering Services	926	926106	51.55
1685	D-Electric Engineering Services	926	926116	14.83
1686	Distribution Operations - Asset Management	4081	408105	9.74
1687	Distribution Operations - Asset Management	4081	408106	1,134.79
1688	Distribution Operations - Asset Management	4081	408107	19.35
1689	Distribution Operations - Asset Management	580	580100	569.02
1690	Distribution Operations - Asset Management	880	880100	314.14
1691	Distribution Operations - Asset Management	905	905001	2,058.74
1692	Distribution Operations - Asset Management	920	920900	416.53
1693	Distribution Operations - Asset Management	925	925002	5.04
1694	Distribution Operations - Asset Management	926	926002	58.66
1695	Distribution Operations - Asset Management	926	926003	1,307.50
1696	Distribution Operations - Asset Management	926	926004	78.72
1697	Distribution Operations - Asset Management	926	926005	98.92
1698	Distribution Operations - Asset Management	926	926019	167.20
1699	Distribution Operations - Asset Management	926	926101	2,601.55
1700	Distribution Operations - Asset Management	926	926102	583.68
1701	Distribution Operations - Asset Management	926	926105	66.22
1702	Distribution Operations - Asset Management	926	926106	239.43
1703	Distribution Operations - Asset Management	926	926116	68.87
1704	Document Services	4081	408105	1.30
1705	Document Services	4081	408106	151.26
1706	Document Services	4081	408107	2.58
1707	Document Services	920	920900	447.67
1708	Document Services	925	925002	0.67
1709	Document Services	926	926002	7.82
1710	Document Services	926	926003	174.29
1711	Document Services	926	926004	10.49
1712	Document Services	926	926005	13.19
1713	Document Services	926	926019	22.29
1714	Document Services	926	926101	346.78
1715	Document Services	926	926102	77.80
1716	Document Services	926	926105	8.83
1717	Document Services	926	926106	31.92
1718	Document Services	926	926116	9.18
1719	Economic Development and Major Account Services	4081	408105	15.90
1720	Economic Development and Major Account Services	4081	408106	1,852.54
1721	Economic Development and Major Account Services	4081	408107	31.60
1722	Economic Development and Major Account Services	901	901001	5,482.64
1723	Economic Development and Major Account Services	925	925002	8.24
1724	Economic Development and Major Account Services	926	926002	95.75
1725	Economic Development and Major Account Services	926	926003	2,134.50
1726	Economic Development and Major Account Services	926	926004	128.53
1727	Economic Development and Major Account Services	926	926005	161.49
1728	Economic Development and Major Account Services	926	926019	272.95
1729	Economic Development and Major Account Services	926	926101	4,247.04
1730	Economic Development and Major Account Services	926	926102	952.86
1731	Economic Development and Major Account Services	926	926105	108.12
1732	Economic Development and Major Account Services	926	926106	390.88
1733	Economic Development and Major Account Services	926	926116	112.43
1734	Energy Efficiency Services	4081	408105	0.13
1735	Energy Efficiency Services	4081	408106	15.01
1736	Energy Efficiency Services	4081	408107	0.26



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Row Number	Exp Organization	FERC	Account	Net Amount
1737	Energy Efficiency Services	905	905001	44.43
1738	Energy Efficiency Services	925	925002	0.07
1739	Energy Efficiency Services	926	926002	0.78
1740	Energy Efficiency Services	926	926003	17.30
1741	Energy Efficiency Services	926	926004	1.04
1742	Energy Efficiency Services	926	926005	1.31
1743	Energy Efficiency Services	926	926019	2.21
1744	Energy Efficiency Services	926	926101	34.42
1745	Energy Efficiency Services	926	926102	7.72
1746	Energy Efficiency Services	926	926105	0.88
1747	Energy Efficiency Services	926	926106	3.17
1748	Energy Efficiency Services	926	926116	0.91
1749	Energy Marketing Accounting Services	4081	408105	1.76
1750	Energy Marketing Accounting Services	4081	408106	205.46
1751	Energy Marketing Accounting Services	4081	408107	3.50
1752	Energy Marketing Accounting Services	920	920900	608.07
1753	Energy Marketing Accounting Services	925	925002	0.92
1754	Energy Marketing Accounting Services	926	926002	10.62
1755	Energy Marketing Accounting Services	926	926003	236.74
1756	Energy Marketing Accounting Services	926	926004	14.26
1757	Energy Marketing Accounting Services	926	926005	17.91
1758	Energy Marketing Accounting Services	926	926019	30.27
1759	Energy Marketing Accounting Services	926	926101	471.04
1760	Energy Marketing Accounting Services	926	926102	105.68
1761	Energy Marketing Accounting Services	926	926105	11.99
1762	Energy Marketing Accounting Services	926	926106	43.35
1763	Energy Marketing Accounting Services	926	926116	12.47
1764	Energy Marketing Services	4081	408105	21.90
1765	Energy Marketing Services	4081	408106	2,552.54
1766	Energy Marketing Services	4081	408107	43.53
1767	Energy Marketing Services	556	556900	4,918.95
1768	Energy Marketing Services	920	920100	334.39
1769	Energy Marketing Services	920	920900	2,300.98
1770	Energy Marketing Services	925	925002	11.37
1771	Energy Marketing Services	926	926002	131.94
1772	Energy Marketing Services	926	926003	2,941.05
1773	Energy Marketing Services	926	926004	177.10
1774	Energy Marketing Services	926	926005	222.52
1775	Energy Marketing Services	926	926019	376.07
1776	Energy Marketing Services	926	926101	5,851.83
1777	Energy Marketing Services	926	926102	1,312.91
1778	Energy Marketing Services	926	926105	148.97
1779	Energy Marketing Services	926	926106	538.56
1780	Energy Marketing Services	926	926116	154.91
1781	Environmental Affairs Management	4081	408105	5.41
1782	Environmental Affairs Management	4081	408106	630.87
1783	Environmental Affairs Management	4081	408107	10.76
1784	Environmental Affairs Management	920	920900	1,867.09
1785	Environmental Affairs Management	925	925002	2.81
1786	Environmental Affairs Management	926	926002	32.60
1787	Environmental Affairs Management	926	926003	726.89
1788	Environmental Affairs Management	926	926004	43.77
1789	Environmental Affairs Management	926	926005	54.99
1790	Environmental Affairs Management	926	926019	92.95
1791	Environmental Affairs Management	926	926101	1,446.30
1792	Environmental Affairs Management	926	926102	324.49
1793	Environmental Affairs Management	926	926105	36.82
1794	Environmental Affairs Management	926	926106	133.11
1795	Environmental Affairs Management	926	926116	38.29
1796	Executive Management Services	4081	408105	20.02
1797	Executive Management Services	4081	408106	2,333.63
1798	Executive Management Services	4081	408107	39.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1799	Executive Management Services	500	500100	666.73
1800	Executive Management Services	500	500900	340.77
1801	Executive Management Services	560	560100	532.99
1802	Executive Management Services	560	560900	187.16
1803	Executive Management Services	580	580100	334.17
1804	Executive Management Services	588	588100	415.11
1805	Executive Management Services	880	880100	111.40
1806	Executive Management Services	920	920100	1,357.27
1807	Executive Management Services	920	920900	2,960.98
1808	Executive Management Services	925	925002	10.39
1809	Executive Management Services	926	926002	120.65
1810	Executive Management Services	926	926003	2,688.85
1811	Executive Management Services	926	926004	161.93
1812	Executive Management Services	926	926005	203.45
1813	Executive Management Services	926	926019	343.82
1814	Executive Management Services	926	926101	5,350.04
1815	Executive Management Services	926	926102	1,200.30
1816	Executive Management Services	926	926105	136.20
1817	Executive Management Services	926	926106	492.38
1818	Executive Management Services	926	926116	141.63
1819	External & Brand Communications	4081	408105	12.12
1820	External & Brand Communications	4081	408106	1,413.42
1821	External & Brand Communications	4081	408107	24.10
1822	External & Brand Communications	920	920900	4,183.08
1823	External & Brand Communications	925	925002	6.29
1824	External & Brand Communications	926	926002	73.06
1825	External & Brand Communications	926	926003	1,628.56
1826	External & Brand Communications	926	926004	98.07
1827	External & Brand Communications	926	926005	123.21
1828	External & Brand Communications	926	926019	208.24
1829	External & Brand Communications	926	926101	3,240.34
1830	External & Brand Communications	926	926102	727.00
1831	External & Brand Communications	926	926105	82.49
1832	External & Brand Communications	926	926106	298.22
1833	External & Brand Communications	926	926116	85.79
1834	Financial Planning & Budgeting	4081	408105	10.11
1835	Financial Planning & Budgeting	4081	408106	1,178.02
1836	Financial Planning & Budgeting	4081	408107	20.11
1837	Financial Planning & Budgeting	500	500100	820.31
1838	Financial Planning & Budgeting	500	500900	703.16
1839	Financial Planning & Budgeting	560	560900	855.44
1840	Financial Planning & Budgeting	920	920900	1,107.47
1841	Financial Planning & Budgeting	925	925002	5.24
1842	Financial Planning & Budgeting	926	926002	60.90
1843	Financial Planning & Budgeting	926	926003	1,357.33
1844	Financial Planning & Budgeting	926	926004	81.72
1845	Financial Planning & Budgeting	926	926005	102.70
1846	Financial Planning & Budgeting	926	926019	173.57
1847	Financial Planning & Budgeting	926	926101	2,700.67
1848	Financial Planning & Budgeting	926	926102	605.91
1849	Financial Planning & Budgeting	926	926105	68.76
1850	Financial Planning & Budgeting	926	926106	248.55
1851	Financial Planning & Budgeting	926	926116	71.51
1852	Fuel Procurement	4081	408105	7.60
1853	Fuel Procurement	4081	408106	885.53
1854	Fuel Procurement	4081	408107	15.09
1855	Fuel Procurement	501	501090	1,458.05
1856	Fuel Procurement	501	501990	1,162.71
1857	Fuel Procurement	925	925002	3.94
1858	Fuel Procurement	926	926002	45.77
1859	Fuel Procurement	926	926003	1,020.32
1860	Fuel Procurement	926	926004	61.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1861	Fuel Procurement	926	926005	77.20
1862	Fuel Procurement	926	926019	130.47
1863	Fuel Procurement	926	926101	2,030.12
1864	Fuel Procurement	926	926102	455.47
1865	Fuel Procurement	926	926105	51.68
1866	Fuel Procurement	926	926106	186.85
1867	Fuel Procurement	926	926116	53.75
1868	Generation Services	4081	408105	11.78
1869	Generation Services	4081	408106	1,366.80
1870	Generation Services	4081	408107	23.28
1871	Generation Services	500	500900	3,521.01
1872	Generation Services	510	510100	509.50
1873	Generation Services	925	925002	6.03
1874	Generation Services	926	926002	70.14
1875	Generation Services	926	926003	1,564.18
1876	Generation Services	926	926004	94.18
1877	Generation Services	926	926005	118.30
1878	Generation Services	926	926019	200.09
1879	Generation Services	926	926101	3,112.27
1880	Generation Services	926	926102	698.30
1881	Generation Services	926	926105	79.23
1882	Generation Services	926	926106	286.47
1883	Generation Services	926	926116	82.38
1884	IT Client Services	4081	408105	31.05
1885	IT Client Services	4081	408106	3,620.38
1886	IT Client Services	4081	408107	61.75
1887	IT Client Services	566	566900	34.94
1888	IT Client Services	920	920900	3,209.33
1889	IT Client Services	925	925002	16.09
1890	IT Client Services	926	926002	187.14
1891	IT Client Services	926	926003	4,171.41
1892	IT Client Services	926	926004	251.18
1893	IT Client Services	926	926005	315.59
1894	IT Client Services	926	926019	533.43
1895	IT Client Services	926	926101	8,299.90
1896	IT Client Services	926	926102	1,862.15
1897	IT Client Services	926	926105	211.29
1898	IT Client Services	926	926106	763.88
1899	IT Client Services	926	926116	219.73
1900	IT Client Services	935	935391	4,557.23
1901	IT Client Services	935	935488	2,913.12
1902	IT Corporate Functions Services	4081	408105	5.60
1903	IT Corporate Functions Services	4081	408106	653.25
1904	IT Corporate Functions Services	4081	408107	11.15
1905	IT Corporate Functions Services	920	920900	1,694.58
1906	IT Corporate Functions Services	925	925002	2.90
1907	IT Corporate Functions Services	926	926002	33.75
1908	IT Corporate Functions Services	926	926003	752.69
1909	IT Corporate Functions Services	926	926004	45.33
1910	IT Corporate Functions Services	926	926005	56.95
1911	IT Corporate Functions Services	926	926019	96.24
1912	IT Corporate Functions Services	926	926101	1,497.61
1913	IT Corporate Functions Services	926	926102	336.00
1914	IT Corporate Functions Services	926	926105	38.12
1915	IT Corporate Functions Services	926	926106	137.83
1916	IT Corporate Functions Services	926	926116	39.65
1917	IT Corporate Functions Services	935	935488	238.74
1918	IT Security and Administrative Services	4081	408105	45.52
1919	IT Security and Administrative Services	4081	408106	5,303.96
1920	IT Security and Administrative Services	4081	408107	90.47
1921	IT Security and Administrative Services	920	920100	14.94
1922	IT Security and Administrative Services	920	920900	10,472.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1923	IT Security and Administrative Services	925	925002	23.35
1924	IT Security and Administrative Services	926	926002	271.51
1925	IT Security and Administrative Services	926	926003	6,051.93
1926	IT Security and Administrative Services	926	926004	364.42
1927	IT Security and Administrative Services	926	926005	457.89
1928	IT Security and Administrative Services	926	926019	773.85
1929	IT Security and Administrative Services	926	926101	12,041.59
1930	IT Security and Administrative Services	926	926102	2,701.61
1931	IT Security and Administrative Services	926	926105	306.55
1932	IT Security and Administrative Services	926	926106	1,108.24
1933	IT Security and Administrative Services	926	926116	318.78
1934	IT Security and Administrative Services	935	935391	122.80
1935	IT Security and Administrative Services	935	935488	5,006.02
1936	Industrial Relations Management Services	4081	408105	4.24
1937	Industrial Relations Management Services	4081	408106	493.89
1938	Industrial Relations Management Services	4081	408107	8.42
1939	Industrial Relations Management Services	920	920900	1,461.69
1940	Industrial Relations Management Services	925	925002	2.20
1941	Industrial Relations Management Services	926	926002	25.53
1942	Industrial Relations Management Services	926	926003	569.06
1943	Industrial Relations Management Services	926	926004	34.26
1944	Industrial Relations Management Services	926	926005	43.05
1945	Industrial Relations Management Services	926	926019	72.76
1946	Industrial Relations Management Services	926	926101	1,132.27
1947	Industrial Relations Management Services	926	926102	254.03
1948	Industrial Relations Management Services	926	926105	28.82
1949	Industrial Relations Management Services	926	926106	104.21
1950	Industrial Relations Management Services	926	926116	29.97
1951	Internal Auditing	4081	408105	9.57
1952	Internal Auditing	4081	408106	1,115.17
1953	Internal Auditing	4081	408107	19.02
1954	Internal Auditing	920	920100	16.79
1955	Internal Auditing	920	920900	3,283.59
1956	Internal Auditing	925	925002	4.96
1957	Internal Auditing	926	926002	57.63
1958	Internal Auditing	926	926003	1,284.90
1959	Internal Auditing	926	926004	77.36
1960	Internal Auditing	926	926005	97.21
1961	Internal Auditing	926	926019	164.32
1962	Internal Auditing	926	926101	2,556.58
1963	Internal Auditing	926	926102	573.58
1964	Internal Auditing	926	926105	65.09
1965	Internal Auditing	926	926106	235.31
1966	Internal Auditing	926	926116	67.68
1967	Internal Communications	4081	408105	3.21
1968	Internal Communications	4081	408106	374.19
1969	Internal Communications	4081	408107	6.38
1970	Internal Communications	920	920900	1,107.44
1971	Internal Communications	925	925002	1.67
1972	Internal Communications	926	926002	19.34
1973	Internal Communications	926	926003	431.14
1974	Internal Communications	926	926004	25.96
1975	Internal Communications	926	926005	32.62
1976	Internal Communications	926	926019	55.13
1977	Internal Communications	926	926101	857.85
1978	Internal Communications	926	926102	192.46
1979	Internal Communications	926	926105	21.84
1980	Internal Communications	926	926106	78.95
1981	Internal Communications	926	926116	22.71
1982	Legal Services	4081	408105	(0.08)
1983	Legal Services	4081	408106	(9.62)
1984	Legal Services	4081	408107	(0.16)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
1985	Legal Services	920	920900	(28.47)
1986	Legal Services	925	925002	(0.04)
1987	Legal Services	926	926002	(0.50)
1988	Legal Services	926	926003	(11.09)
1989	Legal Services	926	926004	(0.67)
1990	Legal Services	926	926005	(0.84)
1991	Legal Services	926	926019	(1.42)
1992	Legal Services	926	926101	(22.06)
1993	Legal Services	926	926102	(4.95)
1994	Legal Services	926	926105	(0.56)
1995	Legal Services	926	926106	(2.03)
1996	Legal Services	926	926116	(0.58)
1997	Metering	4081	408105	4.56
1998	Metering	4081	408106	531.63
1999	Metering	4081	408107	9.07
2000	Metering	586	586100	999.69
2001	Metering	902	902001	573.71
2002	Metering	925	925002	2.36
2003	Metering	926	926002	27.48
2004	Metering	926	926003	612.55
2005	Metering	926	926004	36.89
2006	Metering	926	926005	46.34
2007	Metering	926	926019	78.33
2008	Metering	926	926101	1,218.80
2009	Metering	926	926102	273.45
2010	Metering	926	926105	31.03
2011	Metering	926	926106	112.17
2012	Metering	926	926116	32.27
2013	Network Trouble and Dispatch Services	4081	408105	9.78
2014	Network Trouble and Dispatch Services	4081	408106	1,141.76
2015	Network Trouble and Dispatch Services	4081	408107	19.45
2016	Network Trouble and Dispatch Services	580	580100	1,600.13
2017	Network Trouble and Dispatch Services	583	583005	549.81
2018	Network Trouble and Dispatch Services	584	584005	78.54
2019	Network Trouble and Dispatch Services	588	588900	24.04
2020	Network Trouble and Dispatch Services	593	593002	101.33
2021	Network Trouble and Dispatch Services	593	593004	422.33
2022	Network Trouble and Dispatch Services	598	598100	530.99
2023	Network Trouble and Dispatch Services	925	925002	4.88
2024	Network Trouble and Dispatch Services	926	926002	56.65
2025	Network Trouble and Dispatch Services	926	926003	1,262.91
2026	Network Trouble and Dispatch Services	926	926004	76.05
2027	Network Trouble and Dispatch Services	926	926005	95.53
2028	Network Trouble and Dispatch Services	926	926019	161.49
2029	Network Trouble and Dispatch Services	926	926101	2,512.78
2030	Network Trouble and Dispatch Services	926	926102	563.76
2031	Network Trouble and Dispatch Services	926	926105	63.96
2032	Network Trouble and Dispatch Services	926	926106	231.26
2033	Network Trouble and Dispatch Services	926	926116	66.53
2034	Project Engineering Services	4081	408105	1.51
2035	Project Engineering Services	4081	408106	175.56
2036	Project Engineering Services	4081	408107	2.99
2037	Project Engineering Services	506	506100	519.59
2038	Project Engineering Services	925	925002	0.78
2039	Project Engineering Services	926	926002	9.07
2040	Project Engineering Services	926	926003	202.29
2041	Project Engineering Services	926	926004	12.18
2042	Project Engineering Services	926	926005	15.30
2043	Project Engineering Services	926	926019	25.87
2044	Project Engineering Services	926	926101	402.49
2045	Project Engineering Services	926	926102	90.30
2046	Project Engineering Services	926	926105	10.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2047	Project Engineering Services	926	926106	37.04
2048	Project Engineering Services	926	926116	10.66
2049	Regulatory Affairs Management	4081	408105	4.01
2050	Regulatory Affairs Management	4081	408106	468.00
2051	Regulatory Affairs Management	4081	408107	7.98
2052	Regulatory Affairs Management	920	920900	1,385.08
2053	Regulatory Affairs Management	925	925002	2.09
2054	Regulatory Affairs Management	926	926002	24.19
2055	Regulatory Affairs Management	926	926003	539.24
2056	Regulatory Affairs Management	926	926004	32.47
2057	Regulatory Affairs Management	926	926005	40.80
2058	Regulatory Affairs Management	926	926019	68.95
2059	Regulatory Affairs Management	926	926101	1,072.91
2060	Regulatory Affairs Management	926	926102	240.72
2061	Regulatory Affairs Management	926	926105	27.32
2062	Regulatory Affairs Management	926	926106	98.75
2063	Regulatory Affairs Management	926	926116	28.40
2064	Right-of-Way Services	4081	408105	3.72
2065	Right-of-Way Services	4081	408106	434.11
2066	Right-of-Way Services	4081	408107	7.40
2067	Right-of-Way Services	580	580100	27.62
2068	Right-of-Way Services	920	920100	503.45
2069	Right-of-Way Services	920	920900	722.30
2070	Right-of-Way Services	925	925002	1.85
2071	Right-of-Way Services	926	926002	21.41
2072	Right-of-Way Services	926	926003	477.20
2073	Right-of-Way Services	926	926004	28.73
2074	Right-of-Way Services	926	926005	36.11
2075	Right-of-Way Services	926	926019	61.02
2076	Right-of-Way Services	926	926101	949.50
2077	Right-of-Way Services	926	926102	213.03
2078	Right-of-Way Services	926	926105	24.17
2079	Right-of-Way Services	926	926106	87.38
2080	Right-of-Way Services	926	926116	25.13
2081	Sales & Marketing	4081	408105	3.62
2082	Sales & Marketing	4081	408106	422.24
2083	Sales & Marketing	4081	408107	7.20
2084	Sales & Marketing	905	905001	287.15
2085	Sales & Marketing	908	908901	962.46
2086	Sales & Marketing	925	925002	1.88
2087	Sales & Marketing	926	926002	21.83
2088	Sales & Marketing	926	926003	486.50
2089	Sales & Marketing	926	926004	29.29
2090	Sales & Marketing	926	926005	36.81
2091	Sales & Marketing	926	926019	62.21
2092	Sales & Marketing	926	926101	968.00
2093	Sales & Marketing	926	926102	217.18
2094	Sales & Marketing	926	926105	24.64
2095	Sales & Marketing	926	926106	89.09
2096	Sales & Marketing	926	926116	25.63
2097	Security Services	4081	408105	1.29
2098	Security Services	4081	408106	150.00
2099	Security Services	4081	408107	2.56
2100	Security Services	920	920900	443.93
2101	Security Services	925	925002	0.67
2102	Security Services	926	926002	7.75
2103	Security Services	926	926003	172.83
2104	Security Services	926	926004	10.41
2105	Security Services	926	926005	13.08
2106	Security Services	926	926019	22.10
2107	Security Services	926	926101	343.87
2108	Security Services	926	926102	77.15





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2109	Security Services	926	926105	8.75
2110	Security Services	926	926106	31.65
2111	Security Services	926	926116	9.10
2112	Substation Construction and Maintenance Services	4081	408105	4.65
2113	Substation Construction and Maintenance Services	4081	408106	542.21
2114	Substation Construction and Maintenance Services	4081	408107	9.24
2115	Substation Construction and Maintenance Services	580	580100	488.16
2116	Substation Construction and Maintenance Services	588	588900	627.70
2117	Substation Construction and Maintenance Services	880	880100	483.32
2118	Substation Construction and Maintenance Services	925	925002	2.40
2119	Substation Construction and Maintenance Services	926	926002	27.84
2120	Substation Construction and Maintenance Services	926	926003	620.71
2121	Substation Construction and Maintenance Services	926	926004	37.38
2122	Substation Construction and Maintenance Services	926	926005	46.97
2123	Substation Construction and Maintenance Services	926	926019	79.37
2124	Substation Construction and Maintenance Services	926	926101	1,235.02
2125	Substation Construction and Maintenance Services	926	926102	277.09
2126	Substation Construction and Maintenance Services	926	926105	31.43
2127	Substation Construction and Maintenance Services	926	926106	113.67
2128	Substation Construction and Maintenance Services	926	926116	32.69
2129	System Laboratory Services	4081	408105	11.62
2130	System Laboratory Services	4081	408106	1,355.33
2131	System Laboratory Services	4081	408107	23.11
2132	System Laboratory Services	500	500900	639.38
2133	System Laboratory Services	501	501090	503.43
2134	System Laboratory Services	502	502100	1,566.96
2135	System Laboratory Services	566	566100	276.75
2136	System Laboratory Services	588	588100	440.76
2137	System Laboratory Services	925	925002	4.39
2138	System Laboratory Services	926	926002	50.88
2139	System Laboratory Services	926	926003	1,134.22
2140	System Laboratory Services	926	926004	68.29
2141	System Laboratory Services	926	926005	85.81
2142	System Laboratory Services	926	926019	145.03
2143	System Laboratory Services	926	926101	2,256.75
2144	System Laboratory Services	926	926102	506.33
2145	System Laboratory Services	926	926105	57.44
2146	System Laboratory Services	926	926106	207.69
2147	System Laboratory Services	926	926116	59.73
2148	Technical & Safety Training	4081	408105	22.17
2149	Technical & Safety Training	4081	408106	2,583.01
2150	Technical & Safety Training	4081	408107	44.05
2151	Technical & Safety Training	580	580100	1,526.65
2152	Technical & Safety Training	598	598100	1,660.37
2153	Technical & Safety Training	880	880100	1,556.90
2154	Technical & Safety Training	920	920100	92.61
2155	Technical & Safety Training	920	920900	2,531.34
2156	Technical & Safety Training	925	925002	11.47
2157	Technical & Safety Training	925	925004	266.39
2158	Technical & Safety Training	926	926002	133.16
2159	Technical & Safety Training	926	926003	2,968.63
2160	Technical & Safety Training	926	926004	178.74
2161	Technical & Safety Training	926	926005	224.62
2162	Technical & Safety Training	926	926019	379.61
2163	Technical & Safety Training	926	926101	5,906.71
2164	Technical & Safety Training	926	926102	1,325.21
2165	Technical & Safety Training	926	926105	150.36
2166	Technical & Safety Training	926	926106	543.61
2167	Technical & Safety Training	926	926116	156.36
2168	Transmission	4081	408105	46.19
2169	Transmission	4081	408106	5,382.80
2170	Transmission	4081	408107	91.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2171	Transmission	560	560900	981.76
2172	Transmission	561	561100	401.39
2173	Transmission	561	561190	3,135.43
2174	Transmission	561	561590	1,989.68
2175	Transmission	561	561900	5,101.60
2176	Transmission	566	566900	108.82
2177	Transmission	571	571100	188.18
2178	Transmission	580	580900	558.38
2179	Transmission	581	581900	3,443.95
2180	Transmission	925	925002	23.87
2181	Transmission	926	926002	277.55
2182	Transmission	926	926003	6,186.44
2183	Transmission	926	926004	372.49
2184	Transmission	926	926005	468.07
2185	Transmission	926	926019	791.07
2186	Transmission	926	926101	12,309.18
2187	Transmission	926	926102	2,761.67
2188	Transmission	926	926105	313.38
2189	Transmission	926	926106	1,132.87
2190	Transmission	926	926116	325.86
2191	Fuel Procurement	4081	408105	3.80
2192	Fuel Procurement	4081	408106	442.64
2193	Fuel Procurement	4081	408107	7.55
2194	Fuel Procurement	501	501990	1,310.01
2195	Fuel Procurement	925	925002	1.97
2196	Fuel Procurement	926	926002	22.88
2197	Fuel Procurement	926	926003	510.02
2198	Fuel Procurement	926	926004	30.71
2199	Fuel Procurement	926	926005	38.59
2200	Fuel Procurement	926	926019	65.22
2201	Fuel Procurement	926	926101	1,014.78
2202	Fuel Procurement	926	926102	227.67
2203	Fuel Procurement	926	926105	25.83
2204	Fuel Procurement	926	926106	93.39
2205	Fuel Procurement	926	926116	26.87
2206	Transmission	4081	408105	1.66
2207	Transmission	4081	408106	193.59
2208	Transmission	4081	408107	3.30
2209	Transmission	560	560900	572.95
2210	Transmission	925	925002	0.86
2211	Transmission	926	926002	10.01
2212	Transmission	926	926003	223.06
2213	Transmission	926	926004	13.43
2214	Transmission	926	926005	16.88
2215	Transmission	926	926019	28.52
2216	Transmission	926	926101	443.82
2217	Transmission	926	926102	99.58
2218	Transmission	926	926105	11.30
2219	Transmission	926	926106	40.85
2220	Transmission	926	926116	11.75
2221	Accounting & Financial Reporting	4081	408105	0.60
2222	Accounting & Financial Reporting	4081	408106	70.69
2223	Accounting & Financial Reporting	4081	408107	1.21
2224	Accounting & Financial Reporting	920	920900	223.45
2225	Accounting & Financial Reporting	925	925002	0.35
2226	Accounting & Financial Reporting	926	926002	4.12
2227	Accounting & Financial Reporting	926	926003	91.87
2228	Accounting & Financial Reporting	926	926004	5.53
2229	Accounting & Financial Reporting	926	926005	6.95
2230	Accounting & Financial Reporting	926	926019	11.75
2231	Accounting & Financial Reporting	926	926101	182.79
2232	Accounting & Financial Reporting	926	926102	41.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2233	Accounting & Financial Reporting	926	926105	4.65
2234	Accounting & Financial Reporting	926	926106	16.82
2235	Accounting & Financial Reporting	926	926116	4.84
2236	Accounting & Financial Reporting	4081	408105	16.45
2237	Accounting & Financial Reporting	4081	408106	1,918.08
2238	Accounting & Financial Reporting	4081	408107	32.71
2239	Accounting & Financial Reporting	920	920100	1,609.31
2240	Accounting & Financial Reporting	920	920900	3,869.71
2241	Accounting & Financial Reporting	925	925002	7.97
2242	Accounting & Financial Reporting	926	926002	92.65
2243	Accounting & Financial Reporting	926	926003	2,065.39
2244	Accounting & Financial Reporting	926	926004	124.37
2245	Accounting & Financial Reporting	926	926005	156.26
2246	Accounting & Financial Reporting	926	926019	264.09
2247	Accounting & Financial Reporting	926	926101	4,109.51
2248	Accounting & Financial Reporting	926	926102	922.01
2249	Accounting & Financial Reporting	926	926105	104.62
2250	Accounting & Financial Reporting	926	926106	378.23
2251	Accounting & Financial Reporting	926	926116	108.80
2252	Billing Integrity Services	4081	408105	1.76
2253	Billing Integrity Services	4081	408106	205.36
2254	Billing Integrity Services	4081	408107	3.51
2255	Billing Integrity Services	903	903902	437.90
2256	Billing Integrity Services	903	903906	169.87
2257	Billing Integrity Services	925	925002	0.92
2258	Billing Integrity Services	926	926002	10.62
2259	Billing Integrity Services	926	926003	236.62
2260	Billing Integrity Services	926	926004	14.25
2261	Billing Integrity Services	926	926005	17.90
2262	Billing Integrity Services	926	926019	30.26
2263	Billing Integrity Services	926	926101	470.80
2264	Billing Integrity Services	926	926102	105.63
2265	Billing Integrity Services	926	926105	11.98
2266	Billing Integrity Services	926	926106	43.33
2267	Billing Integrity Services	926	926116	12.46
2268	CCS Retail Business Readiness	4081	408105	5.61
2269	CCS Retail Business Readiness	4081	408106	653.10
2270	CCS Retail Business Readiness	4081	408107	11.14
2271	CCS Retail Business Readiness	901	901001	1,932.88
2272	CCS Retail Business Readiness	925	925002	2.91
2273	CCS Retail Business Readiness	926	926002	33.76
2274	CCS Retail Business Readiness	926	926003	752.51
2275	CCS Retail Business Readiness	926	926004	45.31
2276	CCS Retail Business Readiness	926	926005	56.93
2277	CCS Retail Business Readiness	926	926019	96.23
2278	CCS Retail Business Readiness	926	926101	1,497.27
2279	CCS Retail Business Readiness	926	926102	335.92
2280	CCS Retail Business Readiness	926	926105	38.11
2281	CCS Retail Business Readiness	926	926106	137.80
2282	CCS Retail Business Readiness	926	926116	39.64
2283	Cash Management & Investment Services	4081	408105	1.25
2284	Cash Management & Investment Services	4081	408106	145.20
2285	Cash Management & Investment Services	4081	408107	2.48
2286	Cash Management & Investment Services	920	920900	429.74
2287	Cash Management & Investment Services	925	925002	0.65
2288	Cash Management & Investment Services	926	926002	7.51
2289	Cash Management & Investment Services	926	926003	167.30
2290	Cash Management & Investment Services	926	926004	10.07
2291	Cash Management & Investment Services	926	926005	12.66
2292	Cash Management & Investment Services	926	926019	21.39
2293	Cash Management & Investment Services	926	926101	332.89
2294	Cash Management & Investment Services	926	926102	74.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2295	Cash Management & Investment Services	926	926105	8.47
2296	Cash Management & Investment Services	926	926106	30.64
2297	Cash Management & Investment Services	926	926116	8.81
2298	Cash Remittance	4081	408105	2.08
2299	Cash Remittance	4081	408106	241.90
2300	Cash Remittance	4081	408107	4.12
2301	Cash Remittance	903	903007	154.89
2302	Cash Remittance	903	903031	561.02
2303	Cash Remittance	925	925002	1.07
2304	Cash Remittance	926	926002	12.50
2305	Cash Remittance	926	926003	278.71
2306	Cash Remittance	926	926004	16.78
2307	Cash Remittance	926	926005	21.08
2308	Cash Remittance	926	926019	35.65
2309	Cash Remittance	926	926101	554.57
2310	Cash Remittance	926	926102	124.42
2311	Cash Remittance	926	926105	14.11
2312	Cash Remittance	926	926106	51.05
2313	Cash Remittance	926	926116	14.67
2314	Compliance Services	4081	408105	6.84
2315	Compliance Services	4081	408106	797.48
2316	Compliance Services	4081	408107	13.60
2317	Compliance Services	920	920900	2,360.20
2318	Compliance Services	925	925002	3.55
2319	Compliance Services	926	926002	41.23
2320	Compliance Services	926	926003	918.87
2321	Compliance Services	926	926004	55.33
2322	Compliance Services	926	926005	69.51
2323	Compliance Services	926	926019	117.50
2324	Compliance Services	926	926101	1,828.27
2325	Compliance Services	926	926102	410.19
2326	Compliance Services	926	926105	46.55
2327	Compliance Services	926	926106	168.27
2328	Compliance Services	926	926116	48.40
2329	Corporate Finance Services	4081	408105	5.98
2330	Corporate Finance Services	4081	408106	696.77
2331	Corporate Finance Services	4081	408107	11.89
2332	Corporate Finance Services	920	920900	2,062.13
2333	Corporate Finance Services	925	925002	3.10
2334	Corporate Finance Services	926	926002	36.01
2335	Corporate Finance Services	926	926003	802.82
2336	Corporate Finance Services	926	926004	48.34
2337	Corporate Finance Services	926	926005	60.74
2338	Corporate Finance Services	926	926019	102.66
2339	Corporate Finance Services	926	926101	1,597.38
2340	Corporate Finance Services	926	926102	358.39
2341	Corporate Finance Services	926	926105	40.66
2342	Corporate Finance Services	926	926106	147.01
2343	Corporate Finance Services	926	926116	42.28
2344	Corporate Human Resources	4081	408105	6.82
2345	Corporate Human Resources	4081	408106	795.39
2346	Corporate Human Resources	4081	408107	13.56
2347	Corporate Human Resources	920	920900	2,330.75
2348	Corporate Human Resources	925	925002	3.47
2349	Corporate Human Resources	926	926002	40.35
2350	Corporate Human Resources	926	926003	899.44
2351	Corporate Human Resources	926	926004	54.15
2352	Corporate Human Resources	926	926005	68.05
2353	Corporate Human Resources	926	926019	115.01
2354	Corporate Human Resources	926	926101	1,789.61
2355	Corporate Human Resources	926	926102	401.50
2356	Corporate Human Resources	926	926105	45.56





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2357	Corporate Human Resources	926	926106	164.70
2358	Corporate Human Resources	926	926116	47.39
2359	Corporate Tax	4081	408105	4.81
2360	Corporate Tax	4081	408106	561.11
2361	Corporate Tax	4081	408107	9.57
2362	Corporate Tax	920	920100	1,660.63
2363	Corporate Tax	925	925002	2.50
2364	Corporate Tax	926	926002	29.00
2365	Corporate Tax	926	926003	646.52
2366	Corporate Tax	926	926004	38.93
2367	Corporate Tax	926	926005	48.91
2368	Corporate Tax	926	926019	82.67
2369	Corporate Tax	926	926101	1,286.38
2370	Corporate Tax	926	926102	288.61
2371	Corporate Tax	926	926105	32.74
2372	Corporate Tax	926	926106	118.39
2373	Corporate Tax	926	926116	34.06
2374	Credit Administration Services	4081	408105	1.39
2375	Credit Administration Services	4081	408106	162.33
2376	Credit Administration Services	4081	408107	2.77
2377	Credit Administration Services	920	920900	480.43
2378	Credit Administration Services	925	925002	0.72
2379	Credit Administration Services	926	926002	8.39
2380	Credit Administration Services	926	926003	187.04
2381	Credit Administration Services	926	926004	11.26
2382	Credit Administration Services	926	926005	14.15
2383	Credit Administration Services	926	926019	23.92
2384	Credit Administration Services	926	926101	372.16
2385	Credit Administration Services	926	926102	83.50
2386	Credit Administration Services	926	926105	9.47
2387	Credit Administration Services	926	926106	34.25
2388	Credit Administration Services	926	926116	9.85
2389	Customer Service	4081	408105	25.92
2390	Customer Service	4081	408106	3,020.67
2391	Customer Service	4081	408107	51.52
2392	Customer Service	580	580100	68.25
2393	Customer Service	901	901900	69.45
2394	Customer Service	903	903012	331.82
2395	Customer Service	903	903030	199.10
2396	Customer Service	903	903912	287.45
2397	Customer Service	903	903930	6,450.16
2398	Customer Service	903	903936	1,019.45
2399	Customer Service	925	925002	11.97
2400	Customer Service	926	926002	139.26
2401	Customer Service	926	926003	3,104.06
2402	Customer Service	926	926004	186.92
2403	Customer Service	926	926005	234.84
2404	Customer Service	926	926019	396.92
2405	Customer Service	926	926101	6,176.15
2406	Customer Service	926	926102	1,385.67
2407	Customer Service	926	926105	157.23
2408	Customer Service	926	926106	568.41
2409	Customer Service	926	926116	163.49
2410	D-Electric Engineering Services	4081	408105	8.53
2411	D-Electric Engineering Services	4081	408106	994.92
2412	D-Electric Engineering Services	4081	408107	16.98
2413	D-Electric Engineering Services	560	560100	182.70
2414	D-Electric Engineering Services	580	580100	431.58
2415	D-Electric Engineering Services	588	588100	2,326.78
2416	D-Electric Engineering Services	925	925002	4.43
2417	D-Electric Engineering Services	926	926002	51.30
2418	D-Electric Engineering Services	926	926003	1,143.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2419	D-Electric Engineering Services	926	926004	68.89
2420	D-Electric Engineering Services	926	926005	86.53
2421	D-Electric Engineering Services	926	926019	146.26
2422	D-Electric Engineering Services	926	926101	2,275.88
2423	D-Electric Engineering Services	926	926102	510.59
2424	D-Electric Engineering Services	926	926105	57.95
2425	D-Electric Engineering Services	926	926106	209.49
2426	D-Electric Engineering Services	926	926116	60.24
2427	Distribution Operations - Asset Management	4081	408105	5.79
2428	Distribution Operations - Asset Management	4081	408106	674.39
2429	Distribution Operations - Asset Management	4081	408107	11.50
2430	Distribution Operations - Asset Management	588	588900	614.18
2431	Distribution Operations - Asset Management	598	598100	220.46
2432	Distribution Operations - Asset Management	880	880100	547.04
2433	Distribution Operations - Asset Management	880	880900	614.18
2434	Distribution Operations - Asset Management	925	925002	2.99
2435	Distribution Operations - Asset Management	926	926002	34.86
2436	Distribution Operations - Asset Management	926	926003	777.03
2437	Distribution Operations - Asset Management	926	926004	46.79
2438	Distribution Operations - Asset Management	926	926005	58.78
2439	Distribution Operations - Asset Management	926	926019	99.36
2440	Distribution Operations - Asset Management	926	926101	1,546.07
2441	Distribution Operations - Asset Management	926	926102	346.88
2442	Distribution Operations - Asset Management	926	926105	39.36
2443	Distribution Operations - Asset Management	926	926106	142.30
2444	Distribution Operations - Asset Management	926	926116	40.94
2445	Economic Development and Major Account Services	4081	408105	2.43
2446	Economic Development and Major Account Services	4081	408106	283.69
2447	Economic Development and Major Account Services	4081	408107	4.84
2448	Economic Development and Major Account Services	901	901001	839.58
2449	Economic Development and Major Account Services	925	925002	1.26
2450	Economic Development and Major Account Services	926	926002	14.66
2451	Economic Development and Major Account Services	926	926003	326.87
2452	Economic Development and Major Account Services	926	926004	19.68
2453	Economic Development and Major Account Services	926	926005	24.73
2454	Economic Development and Major Account Services	926	926019	41.80
2455	Economic Development and Major Account Services	926	926101	650.37
2456	Economic Development and Major Account Services	926	926102	145.91
2457	Economic Development and Major Account Services	926	926105	16.56
2458	Economic Development and Major Account Services	926	926106	59.86
2459	Economic Development and Major Account Services	926	926116	17.22
2460	Energy Efficiency Services	4081	408105	(0.01)
2461	Energy Efficiency Services	4081	408106	(1.67)
2462	Energy Efficiency Services	4081	408107	(0.03)
2463	Energy Efficiency Services	905	905001	(4.93)
2464	Energy Efficiency Services	925	925002	(0.01)
2465	Energy Efficiency Services	926	926002	(0.09)
2466	Energy Efficiency Services	926	926003	(1.92)
2467	Energy Efficiency Services	926	926004	(0.12)
2468	Energy Efficiency Services	926	926005	(0.15)
2469	Energy Efficiency Services	926	926019	(0.25)
2470	Energy Efficiency Services	926	926101	(3.82)
2471	Energy Efficiency Services	926	926102	(0.86)
2472	Energy Efficiency Services	926	926105	(0.10)
2473	Energy Efficiency Services	926	926106	(0.35)
2474	Energy Efficiency Services	926	926116	(0.10)
2475	Energy Marketing Accounting Services	4081	408105	1.36
2476	Energy Marketing Accounting Services	4081	408106	158.13
2477	Energy Marketing Accounting Services	4081	408107	2.70
2478	Energy Marketing Accounting Services	920	920900	467.96
2479	Energy Marketing Accounting Services	925	925002	0.70
2480	Energy Marketing Accounting Services	926	926002	8.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2481	Energy Marketing Accounting Services	926	926003	182.19
2482	Energy Marketing Accounting Services	926	926004	10.97
2483	Energy Marketing Accounting Services	926	926005	13.78
2484	Energy Marketing Accounting Services	926	926019	23.30
2485	Energy Marketing Accounting Services	926	926101	362.50
2486	Energy Marketing Accounting Services	926	926102	81.33
2487	Energy Marketing Accounting Services	926	926105	9.23
2488	Energy Marketing Accounting Services	926	926106	33.37
2489	Energy Marketing Accounting Services	926	926116	9.60
2490	Energy Marketing Services	4081	408105	12.49
2491	Energy Marketing Services	4081	408106	1,456.60
2492	Energy Marketing Services	4081	408107	24.83
2493	Energy Marketing Services	556	556900	1,038.41
2494	Energy Marketing Services	920	920100	633.73
2495	Energy Marketing Services	920	920900	2,638.71
2496	Energy Marketing Services	925	925002	6.48
2497	Energy Marketing Services	926	926002	75.29
2498	Energy Marketing Services	926	926003	1,678.30
2499	Energy Marketing Services	926	926004	101.06
2500	Energy Marketing Services	926	926005	126.97
2501	Energy Marketing Services	926	926019	214.61
2502	Energy Marketing Services	926	926101	3,339.33
2503	Energy Marketing Services	926	926102	749.20
2504	Energy Marketing Services	926	926105	85.00
2505	Energy Marketing Services	926	926106	307.34
2506	Energy Marketing Services	926	926116	88.41
2507	Executive Management Services	4081	408105	0.49
2508	Executive Management Services	4081	408106	57.48
2509	Executive Management Services	4081	408107	0.98
2510	Executive Management Services	920	920900	170.11
2511	Executive Management Services	925	925002	0.26
2512	Executive Management Services	926	926002	2.97
2513	Executive Management Services	926	926003	66.23
2514	Executive Management Services	926	926004	3.99
2515	Executive Management Services	926	926005	5.01
2516	Executive Management Services	926	926019	8.47
2517	Executive Management Services	926	926101	131.78
2518	Executive Management Services	926	926102	29.57
2519	Executive Management Services	926	926105	3.35
2520	Executive Management Services	926	926106	12.13
2521	Executive Management Services	926	926116	3.49
2522	Financial Planning & Budgeting	4081	408105	18.13
2523	Financial Planning & Budgeting	4081	408106	2,112.94
2524	Financial Planning & Budgeting	4081	408107	36.03
2525	Financial Planning & Budgeting	500	500900	435.51
2526	Financial Planning & Budgeting	920	920100	339.16
2527	Financial Planning & Budgeting	920	920900	5,447.58
2528	Financial Planning & Budgeting	925	925002	9.31
2529	Financial Planning & Budgeting	926	926002	108.19
2530	Financial Planning & Budgeting	926	926003	2,411.75
2531	Financial Planning & Budgeting	926	926004	145.22
2532	Financial Planning & Budgeting	926	926005	182.47
2533	Financial Planning & Budgeting	926	926019	308.40
2534	Financial Planning & Budgeting	926	926101	4,798.68
2535	Financial Planning & Budgeting	926	926102	1,076.61
2536	Financial Planning & Budgeting	926	926105	122.17
2537	Financial Planning & Budgeting	926	926106	441.64
2538	Financial Planning & Budgeting	926	926116	127.04
2539	Financial Systems	4081	408105	4.43
2540	Financial Systems	4081	408106	516.15
2541	Financial Systems	4081	408107	8.81
2542	Financial Systems	920	920100	782.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2543	Financial Systems	920	920900	745.50
2544	Financial Systems	925	925002	2.30
2545	Financial Systems	926	926002	26.68
2546	Financial Systems	926	926003	594.72
2547	Financial Systems	926	926004	35.81
2548	Financial Systems	926	926005	45.00
2549	Financial Systems	926	926019	76.04
2550	Financial Systems	926	926101	1,183.31
2551	Financial Systems	926	926102	265.48
2552	Financial Systems	926	926105	30.12
2553	Financial Systems	926	926106	108.91
2554	Financial Systems	926	926116	31.33
2555	Fuel Procurement	4081	408105	2.18
2556	Fuel Procurement	4081	408106	254.77
2557	Fuel Procurement	4081	408107	4.34
2558	Fuel Procurement	501	501026	104.58
2559	Fuel Procurement	501	501090	518.67
2560	Fuel Procurement	501	501990	130.73
2561	Fuel Procurement	925	925002	1.14
2562	Fuel Procurement	926	926002	13.17
2563	Fuel Procurement	926	926003	293.53
2564	Fuel Procurement	926	926004	17.67
2565	Fuel Procurement	926	926005	22.21
2566	Fuel Procurement	926	926019	37.54
2567	Fuel Procurement	926	926101	584.05
2568	Fuel Procurement	926	926102	131.04
2569	Fuel Procurement	926	926105	14.87
2570	Fuel Procurement	926	926106	53.76
2571	Fuel Procurement	926	926116	15.46
2572	Generation Services	4081	408105	15.78
2573	Generation Services	4081	408106	1,840.43
2574	Generation Services	4081	408107	31.28
2575	Generation Services	500	500900	1,469.16
2576	Generation Services	510	510100	3,977.85
2577	Generation Services	925	925002	8.18
2578	Generation Services	926	926002	95.04
2579	Generation Services	926	926003	2,120.57
2580	Generation Services	926	926004	127.64
2581	Generation Services	926	926005	160.49
2582	Generation Services	926	926019	271.13
2583	Generation Services	926	926101	4,219.30
2584	Generation Services	926	926102	946.66
2585	Generation Services	926	926105	107.33
2586	Generation Services	926	926106	388.34
2587	Generation Services	926	926116	111.65
2588	IT Client Services	4081	408105	26.48
2589	IT Client Services	4081	408106	3,088.45
2590	IT Client Services	4081	408107	52.67
2591	IT Client Services	920	920900	2,641.76
2592	IT Client Services	925	925002	13.72
2593	IT Client Services	926	926002	159.65
2594	IT Client Services	926	926003	3,558.57
2595	IT Client Services	926	926004	214.29
2596	IT Client Services	926	926005	269.26
2597	IT Client Services	926	926019	455.04
2598	IT Client Services	926	926101	7,080.42
2599	IT Client Services	926	926102	1,588.55
2600	IT Client Services	926	926105	180.26
2601	IT Client Services	926	926106	651.65
2602	IT Client Services	926	926116	187.45
2603	IT Client Services	935	935488	6,498.67
2604	IT Corporate Functions Services	4081	408105	7.85





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2605	IT Corporate Functions Services	4081	408106	914.00
2606	IT Corporate Functions Services	4081	408107	15.57
2607	IT Corporate Functions Services	920	920900	664.14
2608	IT Corporate Functions Services	925	925002	4.07
2609	IT Corporate Functions Services	926	926002	47.25
2610	IT Corporate Functions Services	926	926003	1,053.13
2611	IT Corporate Functions Services	926	926004	63.40
2612	IT Corporate Functions Services	926	926005	79.67
2613	IT Corporate Functions Services	926	926019	134.67
2614	IT Corporate Functions Services	926	926101	2,095.41
2615	IT Corporate Functions Services	926	926102	470.11
2616	IT Corporate Functions Services	926	926105	53.35
2617	IT Corporate Functions Services	926	926106	192.84
2618	IT Corporate Functions Services	926	926116	55.46
2619	IT Corporate Functions Services	935	935488	2,040.91
2620	IT Enhancements	4081	408105	26.61
2621	IT Enhancements	4081	408106	3,097.31
2622	IT Enhancements	4081	408107	52.81
2623	IT Enhancements	920	920900	2,189.96
2624	IT Enhancements	925	925002	13.30
2625	IT Enhancements	926	926002	154.47
2626	IT Enhancements	926	926003	3,443.12
2627	IT Enhancements	926	926004	207.32
2628	IT Enhancements	926	926005	260.51
2629	IT Enhancements	926	926019	440.30
2630	IT Enhancements	926	926101	6,850.81
2631	IT Enhancements	926	926102	1,537.05
2632	IT Enhancements	926	926105	174.41
2633	IT Enhancements	926	926106	630.52
2634	IT Enhancements	926	926116	181.36
2635	IT Enhancements	935	935488	6,804.97
2636	IT Security and Administrative Services	4081	408105	59.18
2637	IT Security and Administrative Services	4081	408106	6,900.50
2638	IT Security and Administrative Services	4081	408107	117.67
2639	IT Security and Administrative Services	920	920900	8,736.15
2640	IT Security and Administrative Services	925	925002	30.44
2641	IT Security and Administrative Services	926	926002	353.25
2642	IT Security and Administrative Services	926	926003	7,875.19
2643	IT Security and Administrative Services	926	926004	474.15
2644	IT Security and Administrative Services	926	926005	595.84
2645	IT Security and Administrative Services	926	926019	1,007.01
2646	IT Security and Administrative Services	926	926101	15,669.26
2647	IT Security and Administrative Services	926	926102	3,515.52
2648	IT Security and Administrative Services	926	926105	398.90
2649	IT Security and Administrative Services	926	926106	1,442.14
2650	IT Security and Administrative Services	926	926116	414.85
2651	IT Security and Administrative Services	935	935401	18.31
2652	IT Security and Administrative Services	935	935488	11,564.52
2653	Internal Auditing	4081	408105	2.98
2654	Internal Auditing	4081	408106	347.17
2655	Internal Auditing	4081	408107	5.91
2656	Internal Auditing	920	920900	1,027.47
2657	Internal Auditing	925	925002	1.54
2658	Internal Auditing	926	926002	17.94
2659	Internal Auditing	926	926003	400.01
2660	Internal Auditing	926	926004	24.09
2661	Internal Auditing	926	926005	30.26
2662	Internal Auditing	926	926019	51.15
2663	Internal Auditing	926	926101	795.92
2664	Internal Auditing	926	926102	178.58
2665	Internal Auditing	926	926105	20.26
2666	Internal Auditing	926	926106	73.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2667	Internal Auditing	926	926116	21.07
2668	Legal Services	4081	408105	27.91
2669	Legal Services	4081	408106	3,254.76
2670	Legal Services	4081	408107	55.48
2671	Legal Services	920	920100	8,244.68
2672	Legal Services	920	920900	1,361.66
2673	Legal Services	925	925002	14.41
2674	Legal Services	926	926002	167.37
2675	Legal Services	926	926003	3,730.95
2676	Legal Services	926	926004	224.65
2677	Legal Services	926	926005	282.28
2678	Legal Services	926	926019	477.08
2679	Legal Services	926	926101	7,423.49
2680	Legal Services	926	926102	1,665.52
2681	Legal Services	926	926105	188.99
2682	Legal Services	926	926106	683.23
2683	Legal Services	926	926116	196.53
2684	Load Forecasting Services	4081	408105	6.19
2685	Load Forecasting Services	4081	408106	722.11
2686	Load Forecasting Services	4081	408107	12.32
2687	Load Forecasting Services	920	920900	2,137.11
2688	Load Forecasting Services	925	925002	3.21
2689	Load Forecasting Services	926	926002	37.32
2690	Load Forecasting Services	926	926003	832.01
2691	Load Forecasting Services	926	926004	50.10
2692	Load Forecasting Services	926	926005	62.95
2693	Load Forecasting Services	926	926019	106.40
2694	Load Forecasting Services	926	926101	1,655.47
2695	Load Forecasting Services	926	926102	371.42
2696	Load Forecasting Services	926	926105	42.15
2697	Load Forecasting Services	926	926106	152.36
2698	Load Forecasting Services	926	926116	43.83
2699	Mapping and Records Management Services	4081	408105	2.32
2700	Mapping and Records Management Services	4081	408106	270.22
2701	Mapping and Records Management Services	4081	408107	4.61
2702	Mapping and Records Management Services	580	580100	485.62
2703	Mapping and Records Management Services	880	880100	314.14
2704	Mapping and Records Management Services	925	925002	1.20
2705	Mapping and Records Management Services	926	926002	13.98
2706	Mapping and Records Management Services	926	926003	311.36
2707	Mapping and Records Management Services	926	926004	18.74
2708	Mapping and Records Management Services	926	926005	23.55
2709	Mapping and Records Management Services	926	926019	39.82
2710	Mapping and Records Management Services	926	926101	619.52
2711	Mapping and Records Management Services	926	926102	138.98
2712	Mapping and Records Management Services	926	926105	15.76
2713	Mapping and Records Management Services	926	926106	57.03
2714	Mapping and Records Management Services	926	926116	16.40
2715	Market Forecasting Services	4081	408105	4.30
2716	Market Forecasting Services	4081	408106	501.03
2717	Market Forecasting Services	4081	408107	8.54
2718	Market Forecasting Services	920	920900	1,482.83
2719	Market Forecasting Services	925	925002	2.23
2720	Market Forecasting Services	926	926002	25.90
2721	Market Forecasting Services	926	926003	577.30
2722	Market Forecasting Services	926	926004	34.76
2723	Market Forecasting Services	926	926005	43.68
2724	Market Forecasting Services	926	926019	73.82
2725	Market Forecasting Services	926	926101	1,148.65
2726	Market Forecasting Services	926	926102	257.71
2727	Market Forecasting Services	926	926105	29.24
2728	Market Forecasting Services	926	926106	105.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2729	Market Forecasting Services	926	926116	30.41
2730	Material Logistics	4081	408105	7.43
2731	Material Logistics	4081	408106	866.25
2732	Material Logistics	4081	408107	14.77
2733	Material Logistics	920	920900	2,563.71
2734	Material Logistics	925	925002	3.85
2735	Material Logistics	926	926002	44.78
2736	Material Logistics	926	926003	998.11
2737	Material Logistics	926	926004	60.10
2738	Material Logistics	926	926005	75.52
2739	Material Logistics	926	926019	127.63
2740	Material Logistics	926	926101	1,985.93
2741	Material Logistics	926	926102	445.56
2742	Material Logistics	926	926105	50.56
2743	Material Logistics	926	926106	182.78
2744	Material Logistics	926	926116	52.57
2745	Metering	4081	408105	1.57
2746	Metering	4081	408106	182.85
2747	Metering	4081	408107	3.11
2748	Metering	586	586100	541.15
2749	Metering	925	925002	0.82
2750	Metering	926	926002	9.45
2751	Metering	926	926003	210.68
2752	Metering	926	926004	12.69
2753	Metering	926	926005	15.94
2754	Metering	926	926019	26.94
2755	Metering	926	926101	419.19
2756	Metering	926	926102	94.05
2757	Metering	926	926105	10.68
2758	Metering	926	926106	38.58
2759	Metering	926	926116	11.10
2760	Network Trouble and Dispatch Services	4081	408105	1.70
2761	Network Trouble and Dispatch Services	4081	408106	197.53
2762	Network Trouble and Dispatch Services	4081	408107	3.37
2763	Network Trouble and Dispatch Services	588	588900	584.60
2764	Network Trouble and Dispatch Services	925	925002	0.88
2765	Network Trouble and Dispatch Services	926	926002	10.21
2766	Network Trouble and Dispatch Services	926	926003	227.60
2767	Network Trouble and Dispatch Services	926	926004	13.70
2768	Network Trouble and Dispatch Services	926	926005	17.22
2769	Network Trouble and Dispatch Services	926	926019	29.10
2770	Network Trouble and Dispatch Services	926	926101	452.85
2771	Network Trouble and Dispatch Services	926	926102	101.60
2772	Network Trouble and Dispatch Services	926	926105	11.53
2773	Network Trouble and Dispatch Services	926	926106	41.68
2774	Network Trouble and Dispatch Services	926	926116	11.99
2775	Payroll	4081	408105	4.31
2776	Payroll	4081	408106	502.27
2777	Payroll	4081	408107	8.56
2778	Payroll	920	920900	1,481.54
2779	Payroll	925	925002	2.22
2780	Payroll	926	926002	25.80
2781	Payroll	926	926003	575.10
2782	Payroll	926	926004	34.62
2783	Payroll	926	926005	43.51
2784	Payroll	926	926019	73.54
2785	Payroll	926	926101	1,144.28
2786	Payroll	926	926102	256.73
2787	Payroll	926	926105	29.13
2788	Payroll	926	926106	105.32
2789	Payroll	926	926116	30.30
2790	Procurement & Major Contracts	4081	408105	15.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2791	Procurement & Major Contracts	4081	408106	1,864.74
2792	Procurement & Major Contracts	4081	408107	31.81
2793	Procurement & Major Contracts	920	920900	5,508.67
2794	Procurement & Major Contracts	925	925002	8.25
2795	Procurement & Major Contracts	926	926002	96.06
2796	Procurement & Major Contracts	926	926003	2,141.18
2797	Procurement & Major Contracts	926	926004	128.92
2798	Procurement & Major Contracts	926	926005	162.00
2799	Procurement & Major Contracts	926	926019	273.80
2800	Procurement & Major Contracts	926	926101	4,260.33
2801	Procurement & Major Contracts	926	926102	955.85
2802	Procurement & Major Contracts	926	926105	108.46
2803	Procurement & Major Contracts	926	926106	392.11
2804	Procurement & Major Contracts	926	926116	112.79
2805	Project Engineering Services	4081	408105	4.61
2806	Project Engineering Services	4081	408106	538.94
2807	Project Engineering Services	4081	408107	9.20
2808	Project Engineering Services	500	500900	171.84
2809	Project Engineering Services	512	512100	286.49
2810	Project Engineering Services	513	513100	223.47
2811	Project Engineering Services	560	560900	713.94
2812	Project Engineering Services	920	920100	199.37
2813	Project Engineering Services	925	925002	2.37
2814	Project Engineering Services	926	926002	27.86
2815	Project Engineering Services	926	926003	620.99
2816	Project Engineering Services	926	926004	37.36
2817	Project Engineering Services	926	926005	46.97
2818	Project Engineering Services	926	926019	79.40
2819	Project Engineering Services	926	926101	1,235.59
2820	Project Engineering Services	926	926102	277.22
2821	Project Engineering Services	926	926105	31.46
2822	Project Engineering Services	926	926106	113.72
2823	Project Engineering Services	926	926116	32.72
2824	Public Affairs Management	4081	408105	(0.15)
2825	Public Affairs Management	4081	408106	(17.11)
2826	Public Affairs Management	4081	408107	(0.29)
2827	Public Affairs Management	920	920900	(50.63)
2828	Public Affairs Management	925	925002	(0.08)
2829	Public Affairs Management	926	926002	(0.88)
2830	Public Affairs Management	926	926003	(19.72)
2831	Public Affairs Management	926	926004	(1.19)
2832	Public Affairs Management	926	926005	(1.49)
2833	Public Affairs Management	926	926019	(2.52)
2834	Public Affairs Management	926	926101	(39.23)
2835	Public Affairs Management	926	926102	(8.80)
2836	Public Affairs Management	926	926105	(1.00)
2837	Public Affairs Management	926	926106	(3.61)
2838	Public Affairs Management	926	926116	(1.04)
2839	Regulatory Affairs Management	4081	408105	10.30
2840	Regulatory Affairs Management	4081	408106	1,201.07
2841	Regulatory Affairs Management	4081	408107	20.48
2842	Regulatory Affairs Management	920	920900	3,554.61
2843	Regulatory Affairs Management	925	925002	5.35
2844	Regulatory Affairs Management	926	926002	62.08
2845	Regulatory Affairs Management	926	926003	1,383.88
2846	Regulatory Affairs Management	926	926004	83.33
2847	Regulatory Affairs Management	926	926005	104.70
2848	Regulatory Affairs Management	926	926019	176.97
2849	Regulatory Affairs Management	926	926101	2,753.52
2850	Regulatory Affairs Management	926	926102	617.77
2851	Regulatory Affairs Management	926	926105	70.09
2852	Regulatory Affairs Management	926	926106	253.42





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2853	Regulatory Affairs Management	926	926116	72.89
2854	Right-of-Way Services	4081	408105	(0.41)
2855	Right-of-Way Services	4081	408106	(47.67)
2856	Right-of-Way Services	4081	408107	(0.81)
2857	Right-of-Way Services	920	920900	(141.08)
2858	Right-of-Way Services	925	925002	(0.21)
2859	Right-of-Way Services	926	926002	(2.46)
2860	Right-of-Way Services	926	926003	(54.92)
2861	Right-of-Way Services	926	926004	(3.31)
2862	Right-of-Way Services	926	926005	(4.16)
2863	Right-of-Way Services	926	926019	(7.02)
2864	Right-of-Way Services	926	926101	(109.28)
2865	Right-of-Way Services	926	926102	(24.52)
2866	Right-of-Way Services	926	926105	(2.78)
2867	Right-of-Way Services	926	926106	(10.06)
2868	Right-of-Way Services	926	926116	(2.89)
2869	Security Services	4081	408105	3.54
2870	Security Services	4081	408106	412.10
2871	Security Services	4081	408107	7.03
2872	Security Services	920	920900	1,219.63
2873	Security Services	925	925002	1.83
2874	Security Services	926	926002	21.30
2875	Security Services	926	926003	474.83
2876	Security Services	926	926004	28.59
2877	Security Services	926	926005	35.92
2878	Security Services	926	926019	60.72
2879	Security Services	926	926101	944.76
2880	Security Services	926	926102	211.97
2881	Security Services	926	926105	24.05
2882	Security Services	926	926106	86.95
2883	Security Services	926	926116	25.01
2884	Sourcing Support	4081	408105	0.16
2885	Sourcing Support	4081	408106	19.04
2886	Sourcing Support	4081	408107	0.32
2887	Sourcing Support	920	920900	56.36
2888	Sourcing Support	925	925002	0.08
2889	Sourcing Support	926	926002	0.98
2890	Sourcing Support	926	926003	21.94
2891	Sourcing Support	926	926004	1.32
2892	Sourcing Support	926	926005	1.66
2893	Sourcing Support	926	926019	2.81
2894	Sourcing Support	926	926101	43.65
2895	Sourcing Support	926	926102	9.79
2896	Sourcing Support	926	926105	1.11
2897	Sourcing Support	926	926106	4.02
2898	Sourcing Support	926	926116	1.16
2899	Strategic Sourcing	4081	408105	6.40
2900	Strategic Sourcing	4081	408106	745.97
2901	Strategic Sourcing	4081	408107	12.73
2902	Strategic Sourcing	920	920900	2,207.75
2903	Strategic Sourcing	925	925002	3.32
2904	Strategic Sourcing	926	926002	38.57
2905	Strategic Sourcing	926	926003	859.52
2906	Strategic Sourcing	926	926004	51.76
2907	Strategic Sourcing	926	926005	65.02
2908	Strategic Sourcing	926	926019	109.91
2909	Strategic Sourcing	926	926101	1,710.18
2910	Strategic Sourcing	926	926102	383.69
2911	Strategic Sourcing	926	926105	43.53
2912	Strategic Sourcing	926	926106	157.40
2913	Strategic Sourcing	926	926116	45.27
2914	Substation Construction and Maintenance Services	4081	408105	0.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2915	Substation Construction and Maintenance Services	4081	408106	12.26
2916	Substation Construction and Maintenance Services	4081	408107	0.21
2917	Substation Construction and Maintenance Services	588	588900	36.28
2918	Substation Construction and Maintenance Services	925	925002	0.05
2919	Substation Construction and Maintenance Services	926	926002	0.63
2920	Substation Construction and Maintenance Services	926	926003	14.12
2921	Substation Construction and Maintenance Services	926	926004	0.85
2922	Substation Construction and Maintenance Services	926	926005	1.07
2923	Substation Construction and Maintenance Services	926	926019	1.81
2924	Substation Construction and Maintenance Services	926	926101	28.10
2925	Substation Construction and Maintenance Services	926	926102	6.30
2926	Substation Construction and Maintenance Services	926	926105	0.72
2927	Substation Construction and Maintenance Services	926	926106	2.59
2928	Substation Construction and Maintenance Services	926	926116	0.74
2929	System Laboratory Services	4081	408105	0.96
2930	System Laboratory Services	4081	408106	111.50
2931	System Laboratory Services	4081	408107	1.90
2932	System Laboratory Services	500	500900	329.99
2933	System Laboratory Services	925	925002	0.50
2934	System Laboratory Services	926	926002	5.76
2935	System Laboratory Services	926	926003	128.48
2936	System Laboratory Services	926	926004	7.74
2937	System Laboratory Services	926	926005	9.72
2938	System Laboratory Services	926	926019	16.43
2939	System Laboratory Services	926	926101	255.63
2940	System Laboratory Services	926	926102	57.35
2941	System Laboratory Services	926	926105	6.51
2942	System Laboratory Services	926	926106	23.53
2943	System Laboratory Services	926	926116	6.77
2944	Transmission	4081	408105	4.00
2945	Transmission	4081	408106	463.49
2946	Transmission	4081	408107	7.88
2947	Transmission	560	560900	281.51
2948	Transmission	561	561190	1,090.19
2949	Transmission	925	925002	2.06
2950	Transmission	926	926002	23.92
2951	Transmission	926	926003	534.11
2952	Transmission	926	926004	32.12
2953	Transmission	926	926005	40.44
2954	Transmission	926	926019	68.32
2955	Transmission	926	926101	1,062.68
2956	Transmission	926	926102	238.42
2957	Transmission	926	926105	27.05
2958	Transmission	926	926106	97.82
2959	Transmission	926	926116	28.17
2960	Transmission	4081	408105	3.55
2961	Transmission	4081	408106	420.40
2962	Transmission	4081	408107	7.20
2963	Transmission	560	560900	1,244.10
2964	Transmission	925	925002	1.95
2965	Transmission	926	926002	21.70
2966	Transmission	926	926003	484.35
2967	Transmission	926	926004	29.15
2968	Transmission	926	926005	36.70
2969	Transmission	926	926019	61.95
2970	Transmission	926	926101	963.80
2971	Transmission	926	926102	216.20
2972	Transmission	926	926105	24.60
2973	Transmission	926	926106	88.75
2974	Transmission	926	926116	25.60
2975	Corporate Human Resources	4081	408105	1.58
2976	Corporate Human Resources	4081	408106	183.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
2977	Corporate Human Resources	4081	408107	3.13
2978	Corporate Human Resources	920	920900	544.06
2979	Corporate Human Resources	925	925002	0.82
2980	Corporate Human Resources	926	926002	9.50
2981	Corporate Human Resources	926	926003	211.81
2982	Corporate Human Resources	926	926004	12.75
2983	Corporate Human Resources	926	926005	16.03
2984	Corporate Human Resources	926	926019	27.08
2985	Corporate Human Resources	926	926101	421.44
2986	Corporate Human Resources	926	926102	94.55
2987	Corporate Human Resources	926	926105	10.73
2988	Corporate Human Resources	926	926106	38.79
2989	Corporate Human Resources	926	926116	11.16
2990	Accounting & Financial Reporting	4081	408105	1.07
2991	Accounting & Financial Reporting	4081	408106	124.81
2992	Accounting & Financial Reporting	4081	408107	2.13
2993	Accounting & Financial Reporting	920	920900	353.23
2994	Accounting & Financial Reporting	925	925002	0.51
2995	Accounting & Financial Reporting	926	926002	5.92
2996	Accounting & Financial Reporting	926	926003	131.98
2997	Accounting & Financial Reporting	926	926004	7.95
2998	Accounting & Financial Reporting	926	926005	9.99
2999	Accounting & Financial Reporting	926	926019	16.88
3000	Accounting & Financial Reporting	926	926101	262.60
3001	Accounting & Financial Reporting	926	926102	58.92
3002	Accounting & Financial Reporting	926	926105	6.69
3003	Accounting & Financial Reporting	926	926106	24.17
3004	Accounting & Financial Reporting	926	926116	6.95
3005	Accounting & Financial Reporting	4081	408105	51.16
3006	Accounting & Financial Reporting	4081	408106	5,964.98
3007	Accounting & Financial Reporting	4081	408107	101.74
3008	Accounting & Financial Reporting	920	920100	3,155.02
3009	Accounting & Financial Reporting	920	920900	14,234.45
3010	Accounting & Financial Reporting	925	925002	25.78
3011	Accounting & Financial Reporting	926	926002	299.65
3012	Accounting & Financial Reporting	926	926003	6,679.55
3013	Accounting & Financial Reporting	926	926004	402.23
3014	Accounting & Financial Reporting	926	926005	505.36
3015	Accounting & Financial Reporting	926	926019	854.13
3016	Accounting & Financial Reporting	926	926101	13,290.31
3017	Accounting & Financial Reporting	926	926102	2,981.79
3018	Accounting & Financial Reporting	926	926105	338.33
3019	Accounting & Financial Reporting	926	926106	1,223.18
3020	Accounting & Financial Reporting	926	926116	351.85
3021	Billing Integrity Services	4081	408105	4.09
3022	Billing Integrity Services	4081	408106	477.91
3023	Billing Integrity Services	4081	408107	8.14
3024	Billing Integrity Services	903	903902	741.30
3025	Billing Integrity Services	903	903906	673.10
3026	Billing Integrity Services	925	925002	2.14
3027	Billing Integrity Services	926	926002	24.70
3028	Billing Integrity Services	926	926003	550.67
3029	Billing Integrity Services	926	926004	33.16
3030	Billing Integrity Services	926	926005	41.66
3031	Billing Integrity Services	926	926019	70.41
3032	Billing Integrity Services	926	926101	1,095.66
3033	Billing Integrity Services	926	926102	245.82
3034	Billing Integrity Services	926	926105	27.91
3035	Billing Integrity Services	926	926106	100.85
3036	Billing Integrity Services	926	926116	29.01
3037	Building Operations & Maintenance Services	4081	408105	34.63
3038	Building Operations & Maintenance Services	4081	408106	4,037.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3039	Building Operations & Maintenance Services	4081	408107	68.85
3040	Building Operations & Maintenance Services	506	506100	144.96
3041	Building Operations & Maintenance Services	588	588100	2,261.32
3042	Building Operations & Maintenance Services	880	880100	1,210.93
3043	Building Operations & Maintenance Services	905	905001	144.96
3044	Building Operations & Maintenance Services	920	920100	2,851.33
3045	Building Operations & Maintenance Services	920	920900	5,284.55
3046	Building Operations & Maintenance Services	925	925002	17.83
3047	Building Operations & Maintenance Services	926	926002	206.96
3048	Building Operations & Maintenance Services	926	926003	4,614.23
3049	Building Operations & Maintenance Services	926	926004	277.83
3050	Building Operations & Maintenance Services	926	926005	349.13
3051	Building Operations & Maintenance Services	926	926019	590.06
3052	Building Operations & Maintenance Services	926	926101	9,180.96
3053	Building Operations & Maintenance Services	926	926102	2,059.82
3054	Building Operations & Maintenance Services	926	926105	233.73
3055	Building Operations & Maintenance Services	926	926106	844.92
3056	Building Operations & Maintenance Services	926	926116	243.01
3057	CCS Retail Business Readiness	4081	408105	7.96
3058	CCS Retail Business Readiness	4081	408106	927.03
3059	CCS Retail Business Readiness	4081	408107	15.81
3060	CCS Retail Business Readiness	901	901001	2,743.55
3061	CCS Retail Business Readiness	925	925002	4.12
3062	CCS Retail Business Readiness	926	926002	47.92
3063	CCS Retail Business Readiness	926	926003	1,068.12
3064	CCS Retail Business Readiness	926	926004	64.32
3065	CCS Retail Business Readiness	926	926005	80.81
3066	CCS Retail Business Readiness	926	926019	136.57
3067	CCS Retail Business Readiness	926	926101	2,125.25
3068	CCS Retail Business Readiness	926	926102	476.82
3069	CCS Retail Business Readiness	926	926105	54.10
3070	CCS Retail Business Readiness	926	926106	195.59
3071	CCS Retail Business Readiness	926	926116	56.27
3072	Cash Management & Investment Services	4081	408105	5.82
3073	Cash Management & Investment Services	4081	408106	680.00
3074	Cash Management & Investment Services	4081	408107	11.60
3075	Cash Management & Investment Services	920	920100	256.44
3076	Cash Management & Investment Services	920	920900	1,687.90
3077	Cash Management & Investment Services	925	925002	2.84
3078	Cash Management & Investment Services	926	926002	32.91
3079	Cash Management & Investment Services	926	926003	733.60
3080	Cash Management & Investment Services	926	926004	44.17
3081	Cash Management & Investment Services	926	926005	55.50
3082	Cash Management & Investment Services	926	926019	93.82
3083	Cash Management & Investment Services	926	926101	1,459.67
3084	Cash Management & Investment Services	926	926102	327.48
3085	Cash Management & Investment Services	926	926105	37.16
3086	Cash Management & Investment Services	926	926106	134.35
3087	Cash Management & Investment Services	926	926116	38.66
3088	Cash Remittance	4081	408105	9.32
3089	Cash Remittance	4081	408106	1,085.35
3090	Cash Remittance	4081	408107	18.50
3091	Cash Remittance	901	901001	1,150.69
3092	Cash Remittance	903	903007	494.63
3093	Cash Remittance	903	903031	1,436.82
3094	Cash Remittance	925	925002	4.46
3095	Cash Remittance	926	926002	51.83
3096	Cash Remittance	926	926003	1,155.38
3097	Cash Remittance	926	926004	69.55
3098	Cash Remittance	926	926005	87.41
3099	Cash Remittance	926	926019	147.76
3100	Cash Remittance	926	926101	2,298.85





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3101	Cash Remittance	926	926102	515.77
3102	Cash Remittance	926	926105	58.51
3103	Cash Remittance	926	926106	211.59
3104	Cash Remittance	926	926116	60.84
3105	Compliance Services	4081	408105	0.53
3106	Compliance Services	4081	408106	61.23
3107	Compliance Services	4081	408107	1.04
3108	Compliance Services	920	920900	181.19
3109	Compliance Services	925	925002	0.27
3110	Compliance Services	926	926002	3.17
3111	Compliance Services	926	926003	70.54
3112	Compliance Services	926	926004	4.25
3113	Compliance Services	926	926005	5.34
3114	Compliance Services	926	926019	9.02
3115	Compliance Services	926	926101	140.36
3116	Compliance Services	926	926102	31.49
3117	Compliance Services	926	926105	3.58
3118	Compliance Services	926	926106	12.92
3119	Compliance Services	926	926116	3.72
3120	Corporate Finance Services	4081	408105	5.36
3121	Corporate Finance Services	4081	408106	626.55
3122	Corporate Finance Services	4081	408107	10.69
3123	Corporate Finance Services	920	920900	1,854.33
3124	Corporate Finance Services	925	925002	2.78
3125	Corporate Finance Services	926	926002	32.38
3126	Corporate Finance Services	926	926003	721.92
3127	Corporate Finance Services	926	926004	43.47
3128	Corporate Finance Services	926	926005	54.61
3129	Corporate Finance Services	926	926019	92.31
3130	Corporate Finance Services	926	926101	1,436.42
3131	Corporate Finance Services	926	926102	322.27
3132	Corporate Finance Services	926	926105	36.58
3133	Corporate Finance Services	926	926106	132.18
3134	Corporate Finance Services	926	926116	38.02
3135	Corporate Human Resources	4081	408105	49.72
3136	Corporate Human Resources	4081	408106	5,796.28
3137	Corporate Human Resources	4081	408107	98.85
3138	Corporate Human Resources	500	500900	228.52
3139	Corporate Human Resources	905	905001	37.09
3140	Corporate Human Resources	920	920100	2,285.07
3141	Corporate Human Resources	920	920900	14,473.88
3142	Corporate Human Resources	925	925002	25.39
3143	Corporate Human Resources	926	926002	295.37
3144	Corporate Human Resources	926	926003	6,583.56
3145	Corporate Human Resources	926	926004	396.43
3146	Corporate Human Resources	926	926005	498.12
3147	Corporate Human Resources	926	926019	841.87
3148	Corporate Human Resources	926	926101	13,099.34
3149	Corporate Human Resources	926	926102	2,938.98
3150	Corporate Human Resources	926	926105	333.45
3151	Corporate Human Resources	926	926106	1,205.59
3152	Corporate Human Resources	926	926116	346.76
3153	Corporate Tax	4081	408105	21.18
3154	Corporate Tax	4081	408106	2,467.93
3155	Corporate Tax	4081	408107	42.10
3156	Corporate Tax	920	920100	6,948.13
3157	Corporate Tax	920	920900	334.81
3158	Corporate Tax	925	925002	10.91
3159	Corporate Tax	926	926002	126.86
3160	Corporate Tax	926	926003	2,828.23
3161	Corporate Tax	926	926004	170.30
3162	Corporate Tax	926	926005	213.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3163	Corporate Tax	926	926019	361.66
3164	Corporate Tax	926	926101	5,627.34
3165	Corporate Tax	926	926102	1,262.54
3166	Corporate Tax	926	926105	143.27
3167	Corporate Tax	926	926106	517.92
3168	Corporate Tax	926	926116	148.98
3169	Credit Administration Services	4081	408105	4.34
3170	Credit Administration Services	4081	408106	504.88
3171	Credit Administration Services	4081	408107	8.61
3172	Credit Administration Services	920	920900	1,494.17
3173	Credit Administration Services	925	925002	2.24
3174	Credit Administration Services	926	926002	26.10
3175	Credit Administration Services	926	926003	581.72
3176	Credit Administration Services	926	926004	35.02
3177	Credit Administration Services	926	926005	44.00
3178	Credit Administration Services	926	926019	74.39
3179	Credit Administration Services	926	926101	1,157.44
3180	Credit Administration Services	926	926102	259.68
3181	Credit Administration Services	926	926105	29.46
3182	Credit Administration Services	926	926106	106.53
3183	Credit Administration Services	926	926116	30.65
3184	Customer Service	4081	408105	84.52
3185	Customer Service	4081	408106	9,852.75
3186	Customer Service	4081	408107	168.01
3187	Customer Service	580	580100	75.34
3188	Customer Service	901	901001	432.07
3189	Customer Service	901	901900	2,902.03
3190	Customer Service	903	903012	1,847.53
3191	Customer Service	903	903030	450.95
3192	Customer Service	903	903036	11.30
3193	Customer Service	903	903912	1,764.71
3194	Customer Service	903	903930	17,689.70
3195	Customer Service	903	903936	1,605.66
3196	Customer Service	907	907001	293.29
3197	Customer Service	907	907900	843.44
3198	Customer Service	925	925002	40.30
3199	Customer Service	926	926002	468.45
3200	Customer Service	926	926003	10,442.13
3201	Customer Service	926	926004	628.77
3202	Customer Service	926	926005	789.98
3203	Customer Service	926	926019	1,335.30
3204	Customer Service	926	926101	20,776.76
3205	Customer Service	926	926102	4,661.43
3206	Customer Service	926	926105	528.92
3207	Customer Service	926	926106	1,912.21
3208	Customer Service	926	926116	550.06
3209	D-Electric Engineering Services	4081	408105	12.32
3210	D-Electric Engineering Services	4081	408106	1,436.88
3211	D-Electric Engineering Services	4081	408107	24.48
3212	D-Electric Engineering Services	560	560100	142.52
3213	D-Electric Engineering Services	580	580100	45.06
3214	D-Electric Engineering Services	588	588100	4,064.87
3215	D-Electric Engineering Services	925	925002	6.39
3216	D-Electric Engineering Services	926	926002	74.26
3217	D-Electric Engineering Services	926	926003	1,655.55
3218	D-Electric Engineering Services	926	926004	99.69
3219	D-Electric Engineering Services	926	926005	125.24
3220	D-Electric Engineering Services	926	926019	211.71
3221	D-Electric Engineering Services	926	926101	3,294.09
3222	D-Electric Engineering Services	926	926102	739.07
3223	D-Electric Engineering Services	926	926105	83.85
3224	D-Electric Engineering Services	926	926106	303.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3225	D-Electric Engineering Services	926	926116	87.22
3226	Distribution Operations - Asset Management	4081	408105	21.39
3227	Distribution Operations - Asset Management	4081	408106	2,493.72
3228	Distribution Operations - Asset Management	4081	408107	42.55
3229	Distribution Operations - Asset Management	580	580100	606.91
3230	Distribution Operations - Asset Management	588	588900	1,148.78
3231	Distribution Operations - Asset Management	880	880100	1,288.35
3232	Distribution Operations - Asset Management	880	880900	1,148.78
3233	Distribution Operations - Asset Management	905	905001	2,697.91
3234	Distribution Operations - Asset Management	920	920900	489.66
3235	Distribution Operations - Asset Management	925	925002	11.10
3236	Distribution Operations - Asset Management	926	926002	128.92
3237	Distribution Operations - Asset Management	926	926003	2,873.27
3238	Distribution Operations - Asset Management	926	926004	173.00
3239	Distribution Operations - Asset Management	926	926005	217.42
3240	Distribution Operations - Asset Management	926	926019	367.41
3241	Distribution Operations - Asset Management	926	926101	5,717.01
3242	Distribution Operations - Asset Management	926	926102	1,282.70
3243	Distribution Operations - Asset Management	926	926105	145.55
3244	Distribution Operations - Asset Management	926	926106	526.19
3245	Distribution Operations - Asset Management	926	926116	151.36
3246	Document Services	4081	408105	2.51
3247	Document Services	4081	408106	293.56
3248	Document Services	4081	408107	5.01
3249	Document Services	920	920900	868.80
3250	Document Services	925	925002	1.30
3251	Document Services	926	926002	15.18
3252	Document Services	926	926003	338.25
3253	Document Services	926	926004	20.37
3254	Document Services	926	926005	25.59
3255	Document Services	926	926019	43.26
3256	Document Services	926	926101	673.01
3257	Document Services	926	926102	150.99
3258	Document Services	926	926105	17.13
3259	Document Services	926	926106	61.94
3260	Document Services	926	926116	17.82
3261	Economic Development and Major Account Services	4081	408105	22.49
3262	Economic Development and Major Account Services	4081	408106	2,621.80
3263	Economic Development and Major Account Services	4081	408107	44.70
3264	Economic Development and Major Account Services	901	901001	7,759.30
3265	Economic Development and Major Account Services	925	925002	11.65
3266	Economic Development and Major Account Services	926	926002	135.51
3267	Economic Development and Major Account Services	926	926003	3,020.85
3268	Economic Development and Major Account Services	926	926004	181.88
3269	Economic Development and Major Account Services	926	926005	228.54
3270	Economic Development and Major Account Services	926	926019	386.28
3271	Economic Development and Major Account Services	926	926101	6,010.62
3272	Economic Development and Major Account Services	926	926102	1,348.53
3273	Economic Development and Major Account Services	926	926105	153.01
3274	Economic Development and Major Account Services	926	926106	553.18
3275	Economic Development and Major Account Services	926	926116	159.11
3276	Energy Efficiency Services	4081	408105	3.98
3277	Energy Efficiency Services	4081	408106	463.95
3278	Energy Efficiency Services	4081	408107	7.92
3279	Energy Efficiency Services	905	905001	49.36
3280	Energy Efficiency Services	920	920900	1,323.74
3281	Energy Efficiency Services	925	925002	2.07
3282	Energy Efficiency Services	926	926002	23.98
3283	Energy Efficiency Services	926	926003	534.57
3284	Energy Efficiency Services	926	926004	32.19
3285	Energy Efficiency Services	926	926005	40.46
3286	Energy Efficiency Services	926	926019	68.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3287	Energy Efficiency Services	926	926101	1,063.65
3288	Energy Efficiency Services	926	926102	238.64
3289	Energy Efficiency Services	926	926105	27.09
3290	Energy Efficiency Services	926	926106	97.89
3291	Energy Efficiency Services	926	926116	28.16
3292	Energy Marketing Accounting Services	4081	408105	3.42
3293	Energy Marketing Accounting Services	4081	408106	397.72
3294	Energy Marketing Accounting Services	4081	408107	6.79
3295	Energy Marketing Accounting Services	920	920900	1,177.05
3296	Energy Marketing Accounting Services	925	925002	1.77
3297	Energy Marketing Accounting Services	926	926002	20.56
3298	Energy Marketing Accounting Services	926	926003	458.25
3299	Energy Marketing Accounting Services	926	926004	27.60
3300	Energy Marketing Accounting Services	926	926005	34.66
3301	Energy Marketing Accounting Services	926	926019	58.60
3302	Energy Marketing Accounting Services	926	926101	911.77
3303	Energy Marketing Accounting Services	926	926102	204.56
3304	Energy Marketing Accounting Services	926	926105	23.20
3305	Energy Marketing Accounting Services	926	926106	83.92
3306	Energy Marketing Accounting Services	926	926116	24.15
3307	Energy Marketing Services	4081	408105	52.96
3308	Energy Marketing Services	4081	408106	6,170.34
3309	Energy Marketing Services	4081	408107	105.24
3310	Energy Marketing Services	556	556900	11,464.93
3311	Energy Marketing Services	920	920100	1,232.43
3312	Energy Marketing Services	920	920900	5,563.99
3313	Energy Marketing Services	925	925002	27.45
3314	Energy Marketing Services	926	926002	318.97
3315	Energy Marketing Services	926	926003	7,109.48
3316	Energy Marketing Services	926	926004	428.10
3317	Energy Marketing Services	926	926005	537.89
3318	Energy Marketing Services	926	926019	909.12
3319	Energy Marketing Services	926	926101	14,145.79
3320	Energy Marketing Services	926	926102	3,173.72
3321	Energy Marketing Services	926	926105	360.12
3322	Energy Marketing Services	926	926106	1,301.91
3323	Energy Marketing Services	926	926116	374.47
3324	Environmental Affairs Management	4081	408105	11.57
3325	Environmental Affairs Management	4081	408106	1,348.60
3326	Environmental Affairs Management	4081	408107	23.00
3327	Environmental Affairs Management	920	920900	3,991.24
3328	Environmental Affairs Management	925	925002	6.00
3329	Environmental Affairs Management	926	926002	69.71
3330	Environmental Affairs Management	926	926003	1,553.88
3331	Environmental Affairs Management	926	926004	93.57
3332	Environmental Affairs Management	926	926005	117.58
3333	Environmental Affairs Management	926	926019	198.71
3334	Environmental Affairs Management	926	926101	3,091.73
3335	Environmental Affairs Management	926	926102	693.67
3336	Environmental Affairs Management	926	926105	78.72
3337	Environmental Affairs Management	926	926106	284.53
3338	Environmental Affairs Management	926	926116	81.83
3339	Executive Management Services	4081	408105	46.02
3340	Executive Management Services	4081	408106	5,360.91
3341	Executive Management Services	4081	408107	91.39
3342	Executive Management Services	500	500100	263.03
3343	Executive Management Services	500	500900	354.18
3344	Executive Management Services	560	560100	115.93
3345	Executive Management Services	560	560900	187.16
3346	Executive Management Services	580	580100	791.05
3347	Executive Management Services	580	580900	851.22
3348	Executive Management Services	588	588100	467.01





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3349	Executive Management Services	880	880100	263.68
3350	Executive Management Services	880	880900	425.58
3351	Executive Management Services	920	920100	1,080.25
3352	Executive Management Services	920	920900	11,066.89
3353	Executive Management Services	925	925002	23.88
3354	Executive Management Services	926	926002	277.12
3355	Executive Management Services	926	926003	6,176.91
3356	Executive Management Services	926	926004	371.96
3357	Executive Management Services	926	926005	467.30
3358	Executive Management Services	926	926019	789.85
3359	Executive Management Services	926	926101	12,290.26
3360	Executive Management Services	926	926102	2,757.37
3361	Executive Management Services	926	926105	312.83
3362	Executive Management Services	926	926106	1,131.14
3363	Executive Management Services	926	926116	325.38
3364	External & Brand Communications	4081	408105	11.92
3365	External & Brand Communications	4081	408106	1,389.06
3366	External & Brand Communications	4081	408107	23.70
3367	External & Brand Communications	920	920900	4,110.96
3368	External & Brand Communications	925	925002	6.17
3369	External & Brand Communications	926	926002	71.81
3370	External & Brand Communications	926	926003	1,600.49
3371	External & Brand Communications	926	926004	96.36
3372	External & Brand Communications	926	926005	121.09
3373	External & Brand Communications	926	926019	204.66
3374	External & Brand Communications	926	926101	3,184.51
3375	External & Brand Communications	926	926102	714.47
3376	External & Brand Communications	926	926105	81.07
3377	External & Brand Communications	926	926106	293.09
3378	External & Brand Communications	926	926116	84.32
3379	Financial Planning & Budgeting	4081	408105	38.18
3380	Financial Planning & Budgeting	4081	408106	4,451.97
3381	Financial Planning & Budgeting	4081	408107	75.92
3382	Financial Planning & Budgeting	500	500100	1,731.78
3383	Financial Planning & Budgeting	500	500900	2,688.26
3384	Financial Planning & Budgeting	560	560900	1,197.49
3385	Financial Planning & Budgeting	920	920100	376.84
3386	Financial Planning & Budgeting	920	920900	7,140.03
3387	Financial Planning & Budgeting	925	925002	19.70
3388	Financial Planning & Budgeting	926	926002	228.79
3389	Financial Planning & Budgeting	926	926003	5,099.36
3390	Financial Planning & Budgeting	926	926004	307.04
3391	Financial Planning & Budgeting	926	926005	385.83
3392	Financial Planning & Budgeting	926	926019	652.09
3393	Financial Planning & Budgeting	926	926101	10,146.18
3394	Financial Planning & Budgeting	926	926102	2,276.37
3395	Financial Planning & Budgeting	926	926105	258.31
3396	Financial Planning & Budgeting	926	926106	933.81
3397	Financial Planning & Budgeting	926	926116	268.63
3398	Financial Systems	4081	408105	5.96
3399	Financial Systems	4081	408106	694.80
3400	Financial Systems	4081	408107	11.84
3401	Financial Systems	920	920100	911.83
3402	Financial Systems	920	920900	1,144.49
3403	Financial Systems	925	925002	3.10
3404	Financial Systems	926	926002	35.92
3405	Financial Systems	926	926003	800.57
3406	Financial Systems	926	926004	48.21
3407	Financial Systems	926	926005	60.57
3408	Financial Systems	926	926019	102.38
3409	Financial Systems	926	926101	1,592.90
3410	Financial Systems	926	926102	357.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3411	Financial Systems	926	926105	40.55
3412	Financial Systems	926	926106	146.61
3413	Financial Systems	926	926116	42.17
3414	Fuel Procurement	4081	408105	25.65
3415	Fuel Procurement	4081	408106	2,986.00
3416	Fuel Procurement	4081	408107	50.93
3417	Fuel Procurement	501	501026	104.58
3418	Fuel Procurement	501	501090	3,535.02
3419	Fuel Procurement	501	501990	5,062.59
3420	Fuel Procurement	920	920100	134.96
3421	Fuel Procurement	925	925002	13.29
3422	Fuel Procurement	926	926002	154.33
3423	Fuel Procurement	926	926003	3,440.51
3424	Fuel Procurement	926	926004	207.18
3425	Fuel Procurement	926	926005	260.31
3426	Fuel Procurement	926	926019	439.93
3427	Fuel Procurement	926	926101	6,845.57
3428	Fuel Procurement	926	926102	1,535.87
3429	Fuel Procurement	926	926105	174.27
3430	Fuel Procurement	926	926106	630.03
3431	Fuel Procurement	926	926116	181.24
3432	Generation Services	4081	408105	47.66
3433	Generation Services	4081	408106	5,531.13
3434	Generation Services	4081	408107	94.22
3435	Generation Services	500	500900	9,288.02
3436	Generation Services	510	510100	5,112.45
3437	Generation Services	513	513100	2,270.39
3438	Generation Services	513	513900	(832.26)
3439	Generation Services	560	560900	501.64
3440	Generation Services	920	920900	24.22
3441	Generation Services	925	925002	24.64
3442	Generation Services	926	926002	285.66
3443	Generation Services	926	926003	6,369.69
3444	Generation Services	926	926004	383.63
3445	Generation Services	926	926005	481.88
3446	Generation Services	926	926019	814.47
3447	Generation Services	926	926101	12,673.44
3448	Generation Services	926	926102	2,843.42
3449	Generation Services	926	926105	322.53
3450	Generation Services	926	926106	1,166.39
3451	Generation Services	926	926116	335.56
3452	IT Client Services	4081	408105	73.65
3453	IT Client Services	4081	408106	8,589.14
3454	IT Client Services	4081	408107	146.48
3455	IT Client Services	920	920900	6,677.05
3456	IT Client Services	925	925002	38.22
3457	IT Client Services	926	926002	444.02
3458	IT Client Services	926	926003	9,896.47
3459	IT Client Services	926	926004	595.90
3460	IT Client Services	926	926005	748.70
3461	IT Client Services	926	926019	1,265.49
3462	IT Client Services	926	926101	19,691.08
3463	IT Client Services	926	926102	4,417.84
3464	IT Client Services	926	926105	501.26
3465	IT Client Services	926	926106	1,812.28
3466	IT Client Services	926	926116	521.31
3467	IT Client Services	935	935391	4,770.85
3468	IT Client Services	935	935488	13,971.97
3469	IT Corporate Functions Services	4081	408105	21.35
3470	IT Corporate Functions Services	4081	408106	2,490.17
3471	IT Corporate Functions Services	4081	408107	42.47
3472	IT Corporate Functions Services	920	920900	5,295.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3473	IT Corporate Functions Services	925	925002	11.09
3474	IT Corporate Functions Services	926	926002	128.72
3475	IT Corporate Functions Services	926	926003	2,869.21
3476	IT Corporate Functions Services	926	926004	172.78
3477	IT Corporate Functions Services	926	926005	217.07
3478	IT Corporate Functions Services	926	926019	366.89
3479	IT Corporate Functions Services	926	926101	5,708.88
3480	IT Corporate Functions Services	926	926102	1,280.83
3481	IT Corporate Functions Services	926	926105	145.34
3482	IT Corporate Functions Services	926	926106	525.41
3483	IT Corporate Functions Services	926	926116	151.12
3484	IT Corporate Functions Services	935	935488	2,074.65
3485	IT Enhancements	4081	408105	31.96
3486	IT Enhancements	4081	408106	3,730.89
3487	IT Enhancements	4081	408107	63.55
3488	IT Enhancements	920	920900	2,164.41
3489	IT Enhancements	925	925002	16.03
3490	IT Enhancements	926	926002	186.48
3491	IT Enhancements	926	926003	4,157.07
3492	IT Enhancements	926	926004	250.29
3493	IT Enhancements	926	926005	314.50
3494	IT Enhancements	926	926019	531.59
3495	IT Enhancements	926	926101	8,271.30
3496	IT Enhancements	926	926102	1,855.73
3497	IT Enhancements	926	926105	210.57
3498	IT Enhancements	926	926106	761.26
3499	IT Enhancements	926	926116	218.96
3500	IT Enhancements	935	935488	8,683.72
3501	IT Security and Administrative Services	4081	408105	125.14
3502	IT Security and Administrative Services	4081	408106	14,585.81
3503	IT Security and Administrative Services	4081	408107	248.74
3504	IT Security and Administrative Services	920	920900	24,497.54
3505	IT Security and Administrative Services	925	925002	64.31
3506	IT Security and Administrative Services	926	926002	747.05
3507	IT Security and Administrative Services	926	926003	16,651.68
3508	IT Security and Administrative Services	926	926004	1,002.71
3509	IT Security and Administrative Services	926	926005	1,259.84
3510	IT Security and Administrative Services	926	926019	2,129.33
3511	IT Security and Administrative Services	926	926101	33,132.07
3512	IT Security and Administrative Services	926	926102	7,433.36
3513	IT Security and Administrative Services	926	926105	843.47
3514	IT Security and Administrative Services	926	926106	3,049.27
3515	IT Security and Administrative Services	926	926116	877.08
3516	IT Security and Administrative Services	935	935391	298.94
3517	IT Security and Administrative Services	935	935401	190.39
3518	IT Security and Administrative Services	935	935488	17,969.73
3519	Industrial Relations Management Services	4081	408105	5.26
3520	Industrial Relations Management Services	4081	408106	613.03
3521	Industrial Relations Management Services	4081	408107	10.46
3522	Industrial Relations Management Services	920	920900	1,814.32
3523	Industrial Relations Management Services	925	925002	2.73
3524	Industrial Relations Management Services	926	926002	31.68
3525	Industrial Relations Management Services	926	926003	706.35
3526	Industrial Relations Management Services	926	926004	42.53
3527	Industrial Relations Management Services	926	926005	53.44
3528	Industrial Relations Management Services	926	926019	90.32
3529	Industrial Relations Management Services	926	926101	1,405.42
3530	Industrial Relations Management Services	926	926102	315.32
3531	Industrial Relations Management Services	926	926105	35.78
3532	Industrial Relations Management Services	926	926106	129.34
3533	Industrial Relations Management Services	926	926116	37.21
3534	Internal Auditing	4081	408105	15.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3535	Internal Auditing	4081	408106	1,847.40
3536	Internal Auditing	4081	408107	31.49
3537	Internal Auditing	920	920100	44.01
3538	Internal Auditing	920	920900	5,423.48
3539	Internal Auditing	925	925002	8.23
3540	Internal Auditing	926	926002	95.50
3541	Internal Auditing	926	926003	2,128.57
3542	Internal Auditing	926	926004	128.16
3543	Internal Auditing	926	926005	161.04
3544	Internal Auditing	926	926019	272.19
3545	Internal Auditing	926	926101	4,235.29
3546	Internal Auditing	926	926102	950.23
3547	Internal Auditing	926	926105	107.80
3548	Internal Auditing	926	926106	389.80
3549	Internal Auditing	926	926116	112.13
3550	Internal Communications	4081	408105	3.31
3551	Internal Communications	4081	408106	385.32
3552	Internal Communications	4081	408107	6.56
3553	Internal Communications	920	920900	1,140.38
3554	Internal Communications	925	925002	1.71
3555	Internal Communications	926	926002	19.92
3556	Internal Communications	926	926003	443.96
3557	Internal Communications	926	926004	26.74
3558	Internal Communications	926	926005	33.58
3559	Internal Communications	926	926019	56.77
3560	Internal Communications	926	926101	883.36
3561	Internal Communications	926	926102	198.19
3562	Internal Communications	926	926105	22.49
3563	Internal Communications	926	926106	81.30
3564	Internal Communications	926	926116	23.39
3565	Legal Services	4081	408105	30.75
3566	Legal Services	4081	408106	3,583.06
3567	Legal Services	4081	408107	61.09
3568	Legal Services	920	920100	8,576.23
3569	Legal Services	920	920900	1,961.23
3570	Legal Services	925	925002	15.77
3571	Legal Services	926	926002	183.02
3572	Legal Services	926	926003	4,079.57
3573	Legal Services	926	926004	245.66
3574	Legal Services	926	926005	308.66
3575	Legal Services	926	926019	521.68
3576	Legal Services	926	926101	8,117.13
3577	Legal Services	926	926102	1,821.18
3578	Legal Services	926	926105	206.62
3579	Legal Services	926	926106	747.08
3580	Legal Services	926	926116	214.90
3581	Load Forecasting Services	4081	408105	5.84
3582	Load Forecasting Services	4081	408106	681.69
3583	Load Forecasting Services	4081	408107	11.63
3584	Load Forecasting Services	920	920900	2,017.52
3585	Load Forecasting Services	925	925002	3.03
3586	Load Forecasting Services	926	926002	35.23
3587	Load Forecasting Services	926	926003	785.45
3588	Load Forecasting Services	926	926004	47.29
3589	Load Forecasting Services	926	926005	59.44
3590	Load Forecasting Services	926	926019	100.43
3591	Load Forecasting Services	926	926101	1,562.82
3592	Load Forecasting Services	926	926102	350.63
3593	Load Forecasting Services	926	926105	39.79
3594	Load Forecasting Services	926	926106	143.84
3595	Load Forecasting Services	926	926116	41.37
3596	Mapping and Records Management Services	4081	408105	1.86





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3597	Mapping and Records Management Services	4081	408106	218.30
3598	Mapping and Records Management Services	4081	408107	3.74
3599	Mapping and Records Management Services	580	580100	323.03
3600	Mapping and Records Management Services	880	880100	323.03
3601	Mapping and Records Management Services	925	925002	0.98
3602	Mapping and Records Management Services	926	926002	11.30
3603	Mapping and Records Management Services	926	926003	251.52
3604	Mapping and Records Management Services	926	926004	15.14
3605	Mapping and Records Management Services	926	926005	19.02
3606	Mapping and Records Management Services	926	926019	32.16
3607	Mapping and Records Management Services	926	926101	500.44
3608	Mapping and Records Management Services	926	926102	112.28
3609	Mapping and Records Management Services	926	926105	12.74
3610	Mapping and Records Management Services	926	926106	46.06
3611	Mapping and Records Management Services	926	926116	13.26
3612	Market Forecasting Services	4081	408105	5.93
3613	Market Forecasting Services	4081	408106	690.54
3614	Market Forecasting Services	4081	408107	11.78
3615	Market Forecasting Services	920	920900	2,043.66
3616	Market Forecasting Services	925	925002	3.07
3617	Market Forecasting Services	926	926002	35.69
3618	Market Forecasting Services	926	926003	795.63
3619	Market Forecasting Services	926	926004	47.91
3620	Market Forecasting Services	926	926005	60.20
3621	Market Forecasting Services	926	926019	101.74
3622	Market Forecasting Services	926	926101	1,583.08
3623	Market Forecasting Services	926	926102	355.19
3624	Market Forecasting Services	926	926105	40.29
3625	Market Forecasting Services	926	926106	145.70
3626	Market Forecasting Services	926	926116	41.91
3627	Material Logistics	4081	408105	9.50
3628	Material Logistics	4081	408106	1,106.98
3629	Material Logistics	4081	408107	18.89
3630	Material Logistics	920	920900	3,276.17
3631	Material Logistics	925	925002	4.93
3632	Material Logistics	926	926002	57.22
3633	Material Logistics	926	926003	1,275.48
3634	Material Logistics	926	926004	76.80
3635	Material Logistics	926	926005	96.50
3636	Material Logistics	926	926019	163.10
3637	Material Logistics	926	926101	2,537.81
3638	Material Logistics	926	926102	569.38
3639	Material Logistics	926	926105	64.61
3640	Material Logistics	926	926106	233.57
3641	Material Logistics	926	926116	67.20
3642	Metering	4081	408105	8.63
3643	Metering	4081	408106	1,005.57
3644	Metering	4081	408107	17.16
3645	Metering	586	586100	2,561.12
3646	Metering	902	902001	382.47
3647	Metering	925	925002	4.39
3648	Metering	926	926002	50.93
3649	Metering	926	926003	1,134.87
3650	Metering	926	926004	68.32
3651	Metering	926	926005	85.86
3652	Metering	926	926019	145.12
3653	Metering	926	926101	2,258.04
3654	Metering	926	926102	506.60
3655	Metering	926	926105	57.50
3656	Metering	926	926106	207.80
3657	Metering	926	926116	59.78
3658	Network Trouble and Dispatch Services	4081	408105	17.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3659	Network Trouble and Dispatch Services	4081	408106	2,067.70
3660	Network Trouble and Dispatch Services	4081	408107	35.27
3661	Network Trouble and Dispatch Services	580	580100	2,192.02
3662	Network Trouble and Dispatch Services	583	583005	1,209.59
3663	Network Trouble and Dispatch Services	584	584005	172.77
3664	Network Trouble and Dispatch Services	588	588900	1,416.45
3665	Network Trouble and Dispatch Services	593	593004	1,056.47
3666	Network Trouble and Dispatch Services	598	598100	33.76
3667	Network Trouble and Dispatch Services	925	925002	9.09
3668	Network Trouble and Dispatch Services	926	926002	105.61
3669	Network Trouble and Dispatch Services	926	926003	2,354.35
3670	Network Trouble and Dispatch Services	926	926004	141.76
3671	Network Trouble and Dispatch Services	926	926005	178.14
3672	Network Trouble and Dispatch Services	926	926019	301.06
3673	Network Trouble and Dispatch Services	926	926101	4,684.45
3674	Network Trouble and Dispatch Services	926	926102	1,050.99
3675	Network Trouble and Dispatch Services	926	926105	119.25
3676	Network Trouble and Dispatch Services	926	926106	431.12
3677	Network Trouble and Dispatch Services	926	926116	124.02
3678	Payroll	4081	408105	5.81
3679	Payroll	4081	408106	678.16
3680	Payroll	4081	408107	11.57
3681	Payroll	920	920900	2,007.03
3682	Payroll	925	925002	3.03
3683	Payroll	926	926002	35.05
3684	Payroll	926	926003	781.38
3685	Payroll	926	926004	47.04
3686	Payroll	926	926005	59.12
3687	Payroll	926	926019	99.92
3688	Payroll	926	926101	1,554.70
3689	Payroll	926	926102	348.81
3690	Payroll	926	926105	39.57
3691	Payroll	926	926106	143.08
3692	Payroll	926	926116	41.17
3693	Procurement & Major Contracts	4081	408105	20.62
3694	Procurement & Major Contracts	4081	408106	2,401.67
3695	Procurement & Major Contracts	4081	408107	40.95
3696	Procurement & Major Contracts	920	920900	7,079.83
3697	Procurement & Major Contracts	925	925002	10.59
3698	Procurement & Major Contracts	926	926002	123.22
3699	Procurement & Major Contracts	926	926003	2,746.71
3700	Procurement & Major Contracts	926	926004	165.36
3701	Procurement & Major Contracts	926	926005	207.82
3702	Procurement & Major Contracts	926	926019	351.23
3703	Procurement & Major Contracts	926	926101	5,465.16
3704	Procurement & Major Contracts	926	926102	1,226.15
3705	Procurement & Major Contracts	926	926105	139.11
3706	Procurement & Major Contracts	926	926106	502.98
3707	Procurement & Major Contracts	926	926116	144.67
3708	Project Engineering Services	4081	408105	6.65
3709	Project Engineering Services	4081	408106	775.94
3710	Project Engineering Services	4081	408107	13.23
3711	Project Engineering Services	500	500900	495.57
3712	Project Engineering Services	506	506100	635.06
3713	Project Engineering Services	512	512100	260.07
3714	Project Engineering Services	513	513100	168.45
3715	Project Engineering Services	560	560900	426.97
3716	Project Engineering Services	920	920100	286.68
3717	Project Engineering Services	925	925002	3.36
3718	Project Engineering Services	926	926002	39.35
3719	Project Engineering Services	926	926003	876.67
3720	Project Engineering Services	926	926004	52.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3721	Project Engineering Services	926	926005	66.37
3722	Project Engineering Services	926	926019	112.13
3723	Project Engineering Services	926	926101	1,744.34
3724	Project Engineering Services	926	926102	391.39
3725	Project Engineering Services	926	926105	44.40
3726	Project Engineering Services	926	926106	160.54
3727	Project Engineering Services	926	926116	46.17
3728	Public Affairs Management	4081	408105	6.95
3729	Public Affairs Management	4081	408106	810.69
3730	Public Affairs Management	4081	408107	13.83
3731	Public Affairs Management	920	920900	2,399.32
3732	Public Affairs Management	925	925002	3.60
3733	Public Affairs Management	926	926002	41.91
3734	Public Affairs Management	926	926003	934.10
3735	Public Affairs Management	926	926004	56.24
3736	Public Affairs Management	926	926005	70.66
3737	Public Affairs Management	926	926019	119.45
3738	Public Affairs Management	926	926101	1,858.58
3739	Public Affairs Management	926	926102	416.99
3740	Public Affairs Management	926	926105	47.32
3741	Public Affairs Management	926	926106	171.05
3742	Public Affairs Management	926	926116	49.21
3743	Regulatory Affairs Management	4081	408105	19.54
3744	Regulatory Affairs Management	4081	408106	2,277.10
3745	Regulatory Affairs Management	4081	408107	38.85
3746	Regulatory Affairs Management	920	920100	1,101.98
3747	Regulatory Affairs Management	920	920900	5,637.18
3748	Regulatory Affairs Management	925	925002	10.13
3749	Regulatory Affairs Management	926	926002	117.71
3750	Regulatory Affairs Management	926	926003	2,623.69
3751	Regulatory Affairs Management	926	926004	157.99
3752	Regulatory Affairs Management	926	926005	198.50
3753	Regulatory Affairs Management	926	926019	335.51
3754	Regulatory Affairs Management	926	926101	5,220.37
3755	Regulatory Affairs Management	926	926102	1,171.24
3756	Regulatory Affairs Management	926	926105	132.89
3757	Regulatory Affairs Management	926	926106	480.47
3758	Regulatory Affairs Management	926	926116	138.19
3759	Right-of-Way Services	4081	408105	5.62
3760	Right-of-Way Services	4081	408106	655.98
3761	Right-of-Way Services	4081	408107	11.19
3762	Right-of-Way Services	920	920100	1,006.89
3763	Right-of-Way Services	920	920900	934.47
3764	Right-of-Way Services	925	925002	2.92
3765	Right-of-Way Services	926	926002	33.90
3766	Right-of-Way Services	926	926003	755.82
3767	Right-of-Way Services	926	926004	45.51
3768	Right-of-Way Services	926	926005	57.18
3769	Right-of-Way Services	926	926019	96.66
3770	Right-of-Way Services	926	926101	1,503.87
3771	Right-of-Way Services	926	926102	337.40
3772	Right-of-Way Services	926	926105	38.29
3773	Right-of-Way Services	926	926106	138.41
3774	Right-of-Way Services	926	926116	39.82
3775	Sales & Marketing	4081	408105	4.48
3776	Sales & Marketing	4081	408106	520.71
3777	Sales & Marketing	4081	408107	8.88
3778	Sales & Marketing	905	905001	319.06
3779	Sales & Marketing	908	908901	1,222.00
3780	Sales & Marketing	925	925002	2.31
3781	Sales & Marketing	926	926002	26.92
3782	Sales & Marketing	926	926003	599.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3783	Sales & Marketing	926	926004	36.12
3784	Sales & Marketing	926	926005	45.39
3785	Sales & Marketing	926	926019	76.71
3786	Sales & Marketing	926	926101	1,193.76
3787	Sales & Marketing	926	926102	267.82
3788	Sales & Marketing	926	926105	30.38
3789	Sales & Marketing	926	926106	109.87
3790	Sales & Marketing	926	926116	31.61
3791	Security Services	4081	408105	10.12
3792	Security Services	4081	408106	1,178.44
3793	Security Services	4081	408107	20.10
3794	Security Services	920	920900	3,487.64
3795	Security Services	925	925002	5.24
3796	Security Services	926	926002	60.92
3797	Security Services	926	926003	1,357.81
3798	Security Services	926	926004	81.76
3799	Security Services	926	926005	102.72
3800	Security Services	926	926019	173.62
3801	Security Services	926	926101	2,701.63
3802	Security Services	926	926102	606.13
3803	Security Services	926	926105	68.77
3804	Security Services	926	926106	248.65
3805	Security Services	926	926116	71.52
3806	Sourcing Support	4081	408105	0.11
3807	Sourcing Support	4081	408106	12.70
3808	Sourcing Support	4081	408107	0.21
3809	Sourcing Support	920	920900	37.58
3810	Sourcing Support	925	925002	0.06
3811	Sourcing Support	926	926002	0.66
3812	Sourcing Support	926	926003	14.63
3813	Sourcing Support	926	926004	0.88
3814	Sourcing Support	926	926005	1.10
3815	Sourcing Support	926	926019	1.87
3816	Sourcing Support	926	926101	29.10
3817	Sourcing Support	926	926102	6.53
3818	Sourcing Support	926	926105	0.75
3819	Sourcing Support	926	926106	2.68
3820	Sourcing Support	926	926116	0.77
3821	Strategic Sourcing	4081	408105	7.18
3822	Strategic Sourcing	4081	408106	834.71
3823	Strategic Sourcing	4081	408107	14.23
3824	Strategic Sourcing	920	920900	2,470.38
3825	Strategic Sourcing	925	925002	3.72
3826	Strategic Sourcing	926	926002	43.15
3827	Strategic Sourcing	926	926003	961.77
3828	Strategic Sourcing	926	926004	57.93
3829	Strategic Sourcing	926	926005	72.78
3830	Strategic Sourcing	926	926019	123.00
3831	Strategic Sourcing	926	926101	1,913.65
3832	Strategic Sourcing	926	926102	429.35
3833	Strategic Sourcing	926	926105	48.74
3834	Strategic Sourcing	926	926106	176.14
3835	Strategic Sourcing	926	926116	50.68
3836	Substation Construction and Maintenance Services	4081	408105	6.25
3837	Substation Construction and Maintenance Services	4081	408106	727.31
3838	Substation Construction and Maintenance Services	4081	408107	12.38
3839	Substation Construction and Maintenance Services	580	580100	650.85
3840	Substation Construction and Maintenance Services	588	588900	850.78
3841	Substation Construction and Maintenance Services	880	880100	650.85
3842	Substation Construction and Maintenance Services	925	925002	3.26
3843	Substation Construction and Maintenance Services	926	926002	37.59
3844	Substation Construction and Maintenance Services	926	926003	837.99





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3845	Substation Construction and Maintenance Services	926	926004	50.45
3846	Substation Construction and Maintenance Services	926	926005	63.43
3847	Substation Construction and Maintenance Services	926	926019	107.17
3848	Substation Construction and Maintenance Services	926	926101	1,667.36
3849	Substation Construction and Maintenance Services	926	926102	374.08
3850	Substation Construction and Maintenance Services	926	926105	42.43
3851	Substation Construction and Maintenance Services	926	926106	153.46
3852	Substation Construction and Maintenance Services	926	926116	44.13
3853	System Laboratory Services	4081	408105	13.50
3854	System Laboratory Services	4081	408106	1,576.35
3855	System Laboratory Services	4081	408107	26.92
3856	System Laboratory Services	500	500900	1,751.02
3857	System Laboratory Services	501	501090	607.49
3858	System Laboratory Services	502	502100	1,445.10
3859	System Laboratory Services	513	513100	11.85
3860	System Laboratory Services	566	566100	129.28
3861	System Laboratory Services	588	588100	416.93
3862	System Laboratory Services	925	925002	6.13
3863	System Laboratory Services	926	926002	71.51
3864	System Laboratory Services	926	926003	1,594.09
3865	System Laboratory Services	926	926004	95.97
3866	System Laboratory Services	926	926005	120.60
3867	System Laboratory Services	926	926019	203.82
3868	System Laboratory Services	926	926101	3,171.74
3869	System Laboratory Services	926	926102	711.62
3870	System Laboratory Services	926	926105	80.72
3871	System Laboratory Services	926	926106	291.93
3872	System Laboratory Services	926	926116	83.97
3873	Technical & Safety Training	4081	408105	28.31
3874	Technical & Safety Training	4081	408106	3,297.13
3875	Technical & Safety Training	4081	408107	56.23
3876	Technical & Safety Training	580	580100	2,680.87
3877	Technical & Safety Training	880	880100	1,789.56
3878	Technical & Safety Training	920	920100	334.40
3879	Technical & Safety Training	920	920900	4,464.82
3880	Technical & Safety Training	925	925002	14.67
3881	Technical & Safety Training	925	925004	488.39
3882	Technical & Safety Training	926	926002	170.42
3883	Technical & Safety Training	926	926003	3,798.99
3884	Technical & Safety Training	926	926004	228.76
3885	Technical & Safety Training	926	926005	287.44
3886	Technical & Safety Training	926	926019	485.79
3887	Technical & Safety Training	926	926101	7,558.87
3888	Technical & Safety Training	926	926102	1,695.90
3889	Technical & Safety Training	926	926105	192.45
3890	Technical & Safety Training	926	926106	695.68
3891	Technical & Safety Training	926	926116	200.09
3892	Transmission	4081	408105	85.04
3893	Transmission	4081	408106	9,906.37
3894	Transmission	4081	408107	168.88
3895	Transmission	560	560900	3,211.22
3896	Transmission	561	561100	267.60
3897	Transmission	561	561190	7,181.77
3898	Transmission	561	561590	5,816.05
3899	Transmission	561	561900	6,261.15
3900	Transmission	562	562100	647.20
3901	Transmission	563	563100	443.28
3902	Transmission	566	566900	132.99
3903	Transmission	570	570100	185.12
3904	Transmission	571	571100	188.18
3905	Transmission	580	580900	660.12
3906	Transmission	581	581900	4,087.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3907	Transmission	856	856100	188.18
3908	Transmission	925	925002	43.94
3909	Transmission	926	926002	510.46
3910	Transmission	926	926003	11,378.81
3911	Transmission	926	926004	685.12
3912	Transmission	926	926005	860.94
3913	Transmission	926	926019	1,455.08
3914	Transmission	926	926101	22,640.39
3915	Transmission	926	926102	5,079.55
3916	Transmission	926	926105	576.41
3917	Transmission	926	926106	2,083.74
3918	Transmission	926	926116	599.34
3919	Fuel Procurement	4081	408105	4.32
3920	Fuel Procurement	4081	408106	503.58
3921	Fuel Procurement	4081	408107	8.59
3922	Fuel Procurement	501	501990	1,490.35
3923	Fuel Procurement	925	925002	2.25
3924	Fuel Procurement	926	926002	26.03
3925	Fuel Procurement	926	926003	580.23
3926	Fuel Procurement	926	926004	34.93
3927	Fuel Procurement	926	926005	43.90
3928	Fuel Procurement	926	926019	74.19
3929	Fuel Procurement	926	926101	1,154.49
3930	Fuel Procurement	926	926102	259.01
3931	Fuel Procurement	926	926105	29.39
3932	Fuel Procurement	926	926106	106.25
3933	Fuel Procurement	926	926116	30.57
3934	Corporate Human Resources	4081	408105	1.58
3935	Corporate Human Resources	4081	408106	183.83
3936	Corporate Human Resources	4081	408107	3.13
3937	Corporate Human Resources	920	920900	544.05
3938	Corporate Human Resources	925	925002	0.81
3939	Corporate Human Resources	926	926002	9.50
3940	Corporate Human Resources	926	926003	211.81
3941	Corporate Human Resources	926	926004	12.76
3942	Corporate Human Resources	926	926005	16.02
3943	Corporate Human Resources	926	926019	27.09
3944	Corporate Human Resources	926	926101	421.44
3945	Corporate Human Resources	926	926102	94.55
3946	Corporate Human Resources	926	926105	10.73
3947	Corporate Human Resources	926	926106	38.79
3948	Corporate Human Resources	926	926116	11.16
3949	Accounting & Financial Reporting	4081	408105	4.02
3950	Accounting & Financial Reporting	4081	408106	468.26
3951	Accounting & Financial Reporting	4081	408107	7.98
3952	Accounting & Financial Reporting	920	920900	1,305.68
3953	Accounting & Financial Reporting	925	925002	1.85
3954	Accounting & Financial Reporting	926	926002	21.58
3955	Accounting & Financial Reporting	926	926003	480.85
3956	Accounting & Financial Reporting	926	926004	28.95
3957	Accounting & Financial Reporting	926	926005	36.38
3958	Accounting & Financial Reporting	926	926019	61.49
3959	Accounting & Financial Reporting	926	926101	956.76
3960	Accounting & Financial Reporting	926	926102	214.65
3961	Accounting & Financial Reporting	926	926105	24.36
3962	Accounting & Financial Reporting	926	926106	88.06
3963	Accounting & Financial Reporting	926	926116	25.33
3964	Corporate Human Resources	4081	408105	0.25
3965	Corporate Human Resources	4081	408106	29.65
3966	Corporate Human Resources	4081	408107	0.51
3967	Corporate Human Resources	920	920900	87.74
3968	Corporate Human Resources	925	925002	0.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
3969	Corporate Human Resources	926	926002	1.53
3970	Corporate Human Resources	926	926003	34.17
3971	Corporate Human Resources	926	926004	2.06
3972	Corporate Human Resources	926	926005	2.58
3973	Corporate Human Resources	926	926019	4.36
3974	Corporate Human Resources	926	926101	67.97
3975	Corporate Human Resources	926	926102	15.25
3976	Corporate Human Resources	926	926105	1.73
3977	Corporate Human Resources	926	926106	6.26
3978	Corporate Human Resources	926	926116	1.80
3979	Customer Service	4081	408105	0.19
3980	Customer Service	4081	408106	22.72
3981	Customer Service	4081	408107	0.38
3982	Customer Service	903	903930	39.19
3983	Customer Service	925	925002	0.02
3984	Customer Service	926	926002	0.25
3985	Customer Service	926	926003	5.65
3986	Customer Service	926	926004	0.34
3987	Customer Service	926	926005	0.43
3988	Customer Service	926	926019	0.72
3989	Customer Service	926	926101	11.24
3990	Customer Service	926	926102	2.52
3991	Customer Service	926	926105	0.29
3992	Customer Service	926	926106	1.03
3993	Customer Service	926	926116	0.30
3994	Energy Marketing Services	4081	408105	10.46
3995	Energy Marketing Services	4081	408106	1,218.83
3996	Energy Marketing Services	4081	408107	20.78
3997	Energy Marketing Services	556	556900	3,607.16
3998	Energy Marketing Services	925	925002	5.42
3999	Energy Marketing Services	926	926002	63.00
4000	Energy Marketing Services	926	926003	1,404.34
4001	Energy Marketing Services	926	926004	84.56
4002	Energy Marketing Services	926	926005	106.25
4003	Energy Marketing Services	926	926019	179.58
4004	Energy Marketing Services	926	926101	2,794.22
4005	Energy Marketing Services	926	926102	626.91
4006	Energy Marketing Services	926	926105	71.13
4007	Energy Marketing Services	926	926106	257.17
4008	Energy Marketing Services	926	926116	73.97
4009	Executive Management Services	4081	408105	2.39
4010	Executive Management Services	4081	408106	279.70
4011	Executive Management Services	4081	408107	4.77
4012	Executive Management Services	580	580900	551.87
4013	Executive Management Services	880	880900	275.92
4014	Executive Management Services	925	925002	1.24
4015	Executive Management Services	926	926002	14.45
4016	Executive Management Services	926	926003	322.27
4017	Executive Management Services	926	926004	19.41
4018	Executive Management Services	926	926005	24.39
4019	Executive Management Services	926	926019	41.21
4020	Executive Management Services	926	926101	641.22
4021	Executive Management Services	926	926102	143.87
4022	Executive Management Services	926	926105	16.33
4023	Executive Management Services	926	926106	59.02
4024	Executive Management Services	926	926116	16.98
4025	Fuel Procurement	4081	408105	(0.45)
4026	Fuel Procurement	4081	408106	(53.00)
4027	Fuel Procurement	4081	408107	(0.90)
4028	Fuel Procurement	501	501990	(156.86)
4029	Fuel Procurement	925	925002	(0.24)
4030	Fuel Procurement	926	926002	(2.74)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4031	Fuel Procurement	926	926003	(61.07)
4032	Fuel Procurement	926	926004	(3.68)
4033	Fuel Procurement	926	926005	(4.62)
4034	Fuel Procurement	926	926019	(7.81)
4035	Fuel Procurement	926	926101	(121.51)
4036	Fuel Procurement	926	926102	(27.26)
4037	Fuel Procurement	926	926105	(3.09)
4038	Fuel Procurement	926	926106	(11.18)
4039	Fuel Procurement	926	926116	(3.22)
4040	Generation Services	4081	408105	(0.09)
4041	Generation Services	4081	408106	(8.93)
4042	Generation Services	4081	408107	(0.15)
4043	Generation Services	500	500900	(8.81)
4044	Generation Services	560	560900	(15.41)
4045	Generation Services	920	920900	(2.20)
4046	Generation Services	925	925002	(0.03)
4047	Generation Services	926	926002	(0.46)
4048	Generation Services	926	926003	(10.29)
4049	Generation Services	926	926004	(0.62)
4050	Generation Services	926	926005	(0.77)
4051	Generation Services	926	926019	(1.32)
4052	Generation Services	926	926101	(20.47)
4053	Generation Services	926	926102	(4.59)
4054	Generation Services	926	926105	(0.51)
4055	Generation Services	926	926106	(1.89)
4056	Generation Services	926	926116	(0.55)
4057	IT Security and Administrative Services	4081	408105	1.50
4058	IT Security and Administrative Services	4081	408106	175.73
4059	IT Security and Administrative Services	4081	408107	3.01
4060	IT Security and Administrative Services	920	920900	376.92
4061	IT Security and Administrative Services	925	925002	0.77
4062	IT Security and Administrative Services	926	926002	9.09
4063	IT Security and Administrative Services	926	926003	202.47
4064	IT Security and Administrative Services	926	926004	12.20
4065	IT Security and Administrative Services	926	926005	15.31
4066	IT Security and Administrative Services	926	926019	25.88
4067	IT Security and Administrative Services	926	926101	402.84
4068	IT Security and Administrative Services	926	926102	90.38
4069	IT Security and Administrative Services	926	926105	10.26
4070	IT Security and Administrative Services	926	926106	37.07
4071	IT Security and Administrative Services	926	926116	10.66
4072	IT Security and Administrative Services	935	935391	56.95
4073	IT Security and Administrative Services	935	935488	86.19
4074	Legal Services	4081	408105	(0.05)
4075	Legal Services	4081	408106	(6.54)
4076	Legal Services	4081	408107	(0.11)
4077	Legal Services	920	920100	(19.37)
4078	Legal Services	925	925002	(0.02)
4079	Legal Services	926	926002	(0.34)
4080	Legal Services	926	926003	(7.54)
4081	Legal Services	926	926004	(0.46)
4082	Legal Services	926	926005	(0.57)
4083	Legal Services	926	926019	(0.96)
4084	Legal Services	926	926101	(15.01)
4085	Legal Services	926	926102	(3.37)
4086	Legal Services	926	926105	(0.38)
4087	Legal Services	926	926106	(1.38)
4088	Legal Services	926	926116	(0.40)
4089	Network Trouble and Dispatch Services	4081	408105	0.82
4090	Network Trouble and Dispatch Services	4081	408106	96.28
4091	Network Trouble and Dispatch Services	4081	408107	1.64
4092	Network Trouble and Dispatch Services	598	598100	251.36





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4093	Network Trouble and Dispatch Services	925	925002	0.33
4094	Network Trouble and Dispatch Services	926	926002	3.87
4095	Network Trouble and Dispatch Services	926	926003	86.36
4096	Network Trouble and Dispatch Services	926	926004	5.20
4097	Network Trouble and Dispatch Services	926	926005	6.54
4098	Network Trouble and Dispatch Services	926	926019	11.04
4099	Network Trouble and Dispatch Services	926	926101	171.82
4100	Network Trouble and Dispatch Services	926	926102	38.56
4101	Network Trouble and Dispatch Services	926	926105	4.38
4102	Network Trouble and Dispatch Services	926	926106	15.82
4103	Network Trouble and Dispatch Services	926	926116	4.55
4104	Public Affairs Management	4081	408105	6.10
4105	Public Affairs Management	4081	408106	710.16
4106	Public Affairs Management	4081	408107	12.11
4107	Public Affairs Management	920	920900	2,101.76
4108	Public Affairs Management	925	925002	3.16
4109	Public Affairs Management	926	926002	36.71
4110	Public Affairs Management	926	926003	818.26
4111	Public Affairs Management	926	926004	49.27
4112	Public Affairs Management	926	926005	61.91
4113	Public Affairs Management	926	926019	104.63
4114	Public Affairs Management	926	926101	1,628.09
4115	Public Affairs Management	926	926102	365.27
4116	Public Affairs Management	926	926105	41.44
4117	Public Affairs Management	926	926106	149.84
4118	Public Affairs Management	926	926116	43.10
4119	Technical & Safety Training	4081	408105	2.54
4120	Technical & Safety Training	4081	408106	296.87
4121	Technical & Safety Training	4081	408107	5.06
4122	Technical & Safety Training	920	920900	878.59
4123	Technical & Safety Training	925	925002	1.32
4124	Technical & Safety Training	926	926002	15.34
4125	Technical & Safety Training	926	926003	342.05
4126	Technical & Safety Training	926	926004	20.60
4127	Technical & Safety Training	926	926005	25.88
4128	Technical & Safety Training	926	926019	43.74
4129	Technical & Safety Training	926	926101	680.58
4130	Technical & Safety Training	926	926102	152.69
4131	Technical & Safety Training	926	926105	17.32
4132	Technical & Safety Training	926	926106	62.64
4133	Technical & Safety Training	926	926116	18.02
4134	Accounting & Financial Reporting	4081	408105	1.09
4135	Accounting & Financial Reporting	4081	408106	127.19
4136	Accounting & Financial Reporting	4081	408107	2.17
4137	Accounting & Financial Reporting	920	920900	376.44
4138	Accounting & Financial Reporting	925	925002	0.57
4139	Accounting & Financial Reporting	926	926002	6.57
4140	Accounting & Financial Reporting	926	926003	146.55
4141	Accounting & Financial Reporting	926	926004	8.82
4142	Accounting & Financial Reporting	926	926005	11.09
4143	Accounting & Financial Reporting	926	926019	18.74
4144	Accounting & Financial Reporting	926	926101	291.60
4145	Accounting & Financial Reporting	926	926102	65.42
4146	Accounting & Financial Reporting	926	926105	7.42
4147	Accounting & Financial Reporting	926	926106	26.84
4148	Accounting & Financial Reporting	926	926116	7.72
4149	Billing Integrity Services	4081	408105	0.44
4150	Billing Integrity Services	4081	408106	51.85
4151	Billing Integrity Services	4081	408107	0.88
4152	Billing Integrity Services	903	903902	153.47
4153	Billing Integrity Services	925	925002	0.23
4154	Billing Integrity Services	926	926002	2.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4155	Billing Integrity Services	926	926003	59.75
4156	Billing Integrity Services	926	926004	3.60
4157	Billing Integrity Services	926	926005	4.52
4158	Billing Integrity Services	926	926019	7.64
4159	Billing Integrity Services	926	926101	118.88
4160	Billing Integrity Services	926	926102	26.67
4161	Billing Integrity Services	926	926105	3.03
4162	Billing Integrity Services	926	926106	10.94
4163	Billing Integrity Services	926	926116	3.15
4164	Customer Service	4081	408105	(0.07)
4165	Customer Service	4081	408106	(7.96)
4166	Customer Service	4081	408107	(0.13)
4167	Customer Service	903	903930	(18.74)
4168	Customer Service	925	925002	(0.02)
4169	Customer Service	926	926002	(0.25)
4170	Customer Service	926	926003	(5.65)
4171	Customer Service	926	926004	(0.34)
4172	Customer Service	926	926005	(0.43)
4173	Customer Service	926	926019	(0.72)
4174	Customer Service	926	926101	(11.24)
4175	Customer Service	926	926102	(2.52)
4176	Customer Service	926	926105	(0.29)
4177	Customer Service	926	926106	(1.03)
4178	Customer Service	926	926116	(0.30)
4179	Environmental Affairs Management	4081	408105	5.11
4180	Environmental Affairs Management	4081	408106	595.98
4181	Environmental Affairs Management	4081	408107	10.17
4182	Environmental Affairs Management	920	920900	1,763.85
4183	Environmental Affairs Management	925	925002	2.65
4184	Environmental Affairs Management	926	926002	30.80
4185	Environmental Affairs Management	926	926003	686.69
4186	Environmental Affairs Management	926	926004	41.35
4187	Environmental Affairs Management	926	926005	51.95
4188	Environmental Affairs Management	926	926019	87.81
4189	Environmental Affairs Management	926	926101	1,366.33
4190	Environmental Affairs Management	926	926102	306.54
4191	Environmental Affairs Management	926	926105	34.78
4192	Environmental Affairs Management	926	926106	125.75
4193	Environmental Affairs Management	926	926116	36.18
4194	Generation Services	4081	408105	2.11
4195	Generation Services	4081	408106	246.44
4196	Generation Services	4081	408107	4.20
4197	Generation Services	500	500900	729.34
4198	Generation Services	925	925002	1.09
4199	Generation Services	926	926002	12.74
4200	Generation Services	926	926003	283.95
4201	Generation Services	926	926004	17.09
4202	Generation Services	926	926005	21.48
4203	Generation Services	926	926019	36.31
4204	Generation Services	926	926101	564.97
4205	Generation Services	926	926102	126.76
4206	Generation Services	926	926105	14.38
4207	Generation Services	926	926106	52.00
4208	Generation Services	926	926116	14.96
4209	IT Corporate Functions Services	4081	408105	1.33
4210	IT Corporate Functions Services	4081	408106	154.67
4211	IT Corporate Functions Services	4081	408107	2.64
4212	IT Corporate Functions Services	920	920900	457.74
4213	IT Corporate Functions Services	925	925002	0.69
4214	IT Corporate Functions Services	926	926002	7.99
4215	IT Corporate Functions Services	926	926003	178.21
4216	IT Corporate Functions Services	926	926004	10.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4217	IT Corporate Functions Services	926	926005	13.48
4218	IT Corporate Functions Services	926	926019	22.79
4219	IT Corporate Functions Services	926	926101	354.58
4220	IT Corporate Functions Services	926	926102	79.55
4221	IT Corporate Functions Services	926	926105	9.03
4222	IT Corporate Functions Services	926	926106	32.63
4223	IT Corporate Functions Services	926	926116	9.39
4224	IT Security and Administrative Services	4081	408105	(2.58)
4225	IT Security and Administrative Services	4081	408106	(300.58)
4226	IT Security and Administrative Services	4081	408107	(5.13)
4227	IT Security and Administrative Services	920	920900	(344.65)
4228	IT Security and Administrative Services	925	925002	(1.35)
4229	IT Security and Administrative Services	926	926002	(15.55)
4230	IT Security and Administrative Services	926	926003	(346.35)
4231	IT Security and Administrative Services	926	926004	(20.85)
4232	IT Security and Administrative Services	926	926005	(26.20)
4233	IT Security and Administrative Services	926	926019	(44.29)
4234	IT Security and Administrative Services	926	926101	(689.11)
4235	IT Security and Administrative Services	926	926102	(154.62)
4236	IT Security and Administrative Services	926	926105	(17.53)
4237	IT Security and Administrative Services	926	926106	(63.42)
4238	IT Security and Administrative Services	926	926116	(18.23)
4239	IT Security and Administrative Services	935	935391	35.61
4240	IT Security and Administrative Services	935	935488	(580.52)
4241	Network Trouble and Dispatch Services	4081	408105	0.03
4242	Network Trouble and Dispatch Services	4081	408106	3.05
4243	Network Trouble and Dispatch Services	4081	408107	0.05
4244	Network Trouble and Dispatch Services	598	598100	4.22
4245	Transmission	4081	408105	1.11
4246	Transmission	4081	408106	128.90
4247	Transmission	4081	408107	2.20
4248	Transmission	560	560900	381.49
4249	Transmission	925	925002	0.57
4250	Transmission	926	926002	6.66
4251	Transmission	926	926003	148.52
4252	Transmission	926	926004	8.94
4253	Transmission	926	926005	11.24
4254	Transmission	926	926019	18.99
4255	Transmission	926	926101	295.52
4256	Transmission	926	926102	66.30
4257	Transmission	926	926105	7.52
4258	Transmission	926	926106	27.20
4259	Transmission	926	926116	7.82
4260	Transportation Services	4081	408105	0.30
4261	Transportation Services	4081	408106	35.12
4262	Transportation Services	4081	408107	0.60
4263	Transportation Services	580	580100	103.97
4264	Transportation Services	925	925002	0.16
4265	Transportation Services	926	926002	1.82
4266	Transportation Services	926	926003	40.47
4267	Transportation Services	926	926004	2.44
4268	Transportation Services	926	926005	3.06
4269	Transportation Services	926	926019	5.18
4270	Transportation Services	926	926101	80.52
4271	Transportation Services	926	926102	18.07
4272	Transportation Services	926	926105	2.05
4273	Transportation Services	926	926106	7.41
4274	Transportation Services	926	926116	2.13
4275	Accounting & Financial Reporting	4081	408105	1.95
4276	Accounting & Financial Reporting	4081	408106	226.68
4277	Accounting & Financial Reporting	4081	408107	3.87
4278	Accounting & Financial Reporting	920	920900	603.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4279	Accounting & Financial Reporting	925	925002	0.82
4280	Accounting & Financial Reporting	926	926002	9.51
4281	Accounting & Financial Reporting	926	926003	211.97
4282	Accounting & Financial Reporting	926	926004	12.76
4283	Accounting & Financial Reporting	926	926005	16.04
4284	Accounting & Financial Reporting	926	926019	27.10
4285	Accounting & Financial Reporting	926	926101	421.75
4286	Accounting & Financial Reporting	926	926102	94.62
4287	Accounting & Financial Reporting	926	926105	10.74
4288	Accounting & Financial Reporting	926	926106	38.82
4289	Accounting & Financial Reporting	926	926116	11.17
4290	Billing Integrity Services	903	903930	301.00
4291	Generation Services	920	920900	71.16
4292	Generation Services	935	935391	8,105.90
4293	Meter Operations Services	586	586100	1,825.60
4294	Metering	586	586100	51.72
4295	Network Trouble and Dispatch Services	583	583001	311.85
4296	Network Trouble and Dispatch Services	593	593003	625.95
4297	Network Trouble and Dispatch Services	594	594002	297.63
4298	Substation Construction and Maintenance Services	593	593002	4,748.92
4299	Substation Construction and Maintenance Services	593	593003	1,530.10
4300	Accounting & Financial Reporting	920	920100	11,848.61
4301	Accounting & Financial Reporting	920	920900	46,988.06
4302	Billing Integrity Services	903	903902	2,515.80
4303	Billing Integrity Services	903	903906	2,409.09
4304	Building Operations & Maintenance Services	506	506100	222.36
4305	Building Operations & Maintenance Services	588	588100	4,015.74
4306	Building Operations & Maintenance Services	880	880100	2,087.88
4307	Building Operations & Maintenance Services	905	905001	222.36
4308	Building Operations & Maintenance Services	920	920100	5,434.07
4309	Building Operations & Maintenance Services	920	920900	10,888.91
4310	CCS Retail Business Readiness	901	901001	9,819.12
4311	Cash Management & Investment Services	920	920100	962.73
4312	Cash Management & Investment Services	920	920900	5,890.64
4313	Cash Remittance	901	901001	4,583.65
4314	Cash Remittance	903	903007	1,770.23
4315	Cash Remittance	903	903031	5,142.30
4316	Compliance Services	920	920900	648.50
4317	Corporate Finance Services	920	920900	6,636.59
4318	Corporate Human Resources	500	500900	817.85
4319	Corporate Human Resources	905	905001	283.50
4320	Corporate Human Resources	920	920100	8,178.15
4321	Corporate Human Resources	920	920900	52,115.25
4322	Corporate Tax	920	920100	14,923.77
4323	Corporate Tax	920	920900	1,198.33
4324	Credit Administration Services	920	920900	5,347.63
4325	Customer Service	580	580100	575.90
4326	Customer Service	901	901001	1,546.40
4327	Customer Service	901	901900	9,166.68
4328	Customer Service	903	903012	6,612.24
4329	Customer Service	903	903030	1,613.93
4330	Customer Service	903	903036	40.44
4331	Customer Service	903	903912	6,678.83
4332	Customer Service	903	903930	67,688.59
4333	Customer Service	903	903936	5,746.67
4334	Customer Service	907	907001	1,049.60
4335	Customer Service	907	907900	3,018.59
4336	D-Electric Engineering Services	560	560100	510.07
4337	D-Electric Engineering Services	580	580100	161.22
4338	D-Electric Engineering Services	588	588100	14,548.11
4339	Distribution Operations - Asset Management	580	580100	2,172.10
4340	Distribution Operations - Asset Management	588	588900	2,280.61





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4341	Distribution Operations - Asset Management	880	880100	3,523.30
4342	Distribution Operations - Asset Management	880	880900	2,280.61
4343	Distribution Operations - Asset Management	905	905001	9,655.72
4344	Distribution Operations - Asset Management	920	920900	1,752.46
4345	Document Services	920	920900	1,602.18
4346	Economic Development and Major Account Services	901	901001	29,082.35
4347	Energy Efficiency Services	905	905001	176.70
4348	Energy Efficiency Services	920	920900	4,737.59
4349	Energy Marketing Accounting Services	920	920900	4,212.60
4350	Energy Marketing Services	556	556900	41,221.61
4351	Energy Marketing Services	920	920100	4,410.83
4352	Energy Marketing Services	920	920900	19,913.21
4353	Environmental Affairs Management	920	920900	14,284.49
4354	Executive Management Services	500	500100	941.35
4355	Executive Management Services	500	500900	1,267.52
4356	Executive Management Services	560	560100	414.95
4357	Executive Management Services	560	560900	669.84
4358	Executive Management Services	580	580100	2,831.00
4359	Executive Management Services	580	580900	3,046.45
4360	Executive Management Services	588	588100	1,671.39
4361	Executive Management Services	880	880100	943.67
4362	Executive Management Services	880	880900	1,523.17
4363	Executive Management Services	920	920100	3,866.16
4364	Executive Management Services	920	920900	35,064.82
4365	External & Brand Communications	920	920900	14,713.11
4366	Financial Planning & Budgeting	500	500100	3,588.31
4367	Financial Planning & Budgeting	500	500900	5,769.63
4368	Financial Planning & Budgeting	560	560900	3,208.51
4369	Financial Planning & Budgeting	920	920100	1,348.70
4370	Financial Planning & Budgeting	920	920900	25,525.97
4371	Financial Systems	920	920100	3,263.44
4372	Financial Systems	920	920900	2,439.13
4373	Fuel Procurement	501	501026	374.28
4374	Fuel Procurement	501	501090	10,122.35
4375	Fuel Procurement	501	501990	16,790.95
4376	Fuel Procurement	920	920100	429.36
4377	Generation Services	500	500900	31,908.01
4378	Generation Services	510	510100	16,215.76
4379	Generation Services	513	513100	4,313.99
4380	Generation Services	513	513900	-
4381	Generation Services	560	560900	1,795.46
4382	Generation Services	920	920900	86.68
4383	IT Client Services	920	920900	23,394.30
4384	IT Client Services	935	935391	17,074.82
4385	IT Client Services	935	935488	50,030.10
4386	IT Corporate Functions Services	920	920900	18,951.09
4387	IT Corporate Functions Services	935	935488	7,425.16
4388	IT Enhancements	920	920900	7,746.46
4389	IT Enhancements	935	935488	31,771.56
4390	IT Security and Administrative Services	920	920900	80,618.93
4391	IT Security and Administrative Services	935	935391	1,069.98
4392	IT Security and Administrative Services	935	935401	681.47
4393	IT Security and Administrative Services	935	935488	64,174.60
4394	Industrial Relations Management Services	920	920900	6,493.32
4395	Internal Auditing	920	920100	37.06
4396	Internal Auditing	920	920900	14,523.54
4397	Internal Communications	920	920900	4,081.32
4398	Legal Services	920	920100	30,725.35
4399	Legal Services	920	920900	7,226.71
4400	Load Forecasting Services	920	920900	7,220.58
4401	Mapping and Records Management Services	580	580100	1,156.09
4402	Mapping and Records Management Services	880	880100	1,156.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4403	Market Forecasting Services	920	920900	6,275.55
4404	Material Logistics	920	920900	11,725.28
4405	Metering	586	586100	8,184.85
4406	Metering	902	902001	1,368.84
4407	Network Trouble and Dispatch Services	580	580100	4,037.44
4408	Network Trouble and Dispatch Services	583	583005	4,329.05
4409	Network Trouble and Dispatch Services	584	584005	618.42
4410	Network Trouble and Dispatch Services	588	588900	5,069.35
4411	Network Trouble and Dispatch Services	593	593004	3,781.10
4412	Network Trouble and Dispatch Services	598	598100	258.13
4413	Payroll	920	920900	6,377.49
4414	Procurement & Major Contracts	920	920900	18,600.16
4415	Project Engineering Services	500	500900	1,858.76
4416	Project Engineering Services	506	506100	2,272.82
4417	Project Engineering Services	512	512100	930.74
4418	Project Engineering Services	513	513100	602.86
4419	Project Engineering Services	560	560900	1,528.04
4420	Project Engineering Services	920	920100	1,026.00
4421	Public Affairs Management	920	920900	8,587.00
4422	Regulatory Affairs Management	920	920100	2,154.93
4423	Regulatory Affairs Management	920	920900	17,060.84
4424	Right-of-Way Services	920	920100	2,252.30
4425	Right-of-Way Services	920	920900	1,998.78
4426	Sales & Marketing	905	905001	1,141.91
4427	Sales & Marketing	908	908901	4,373.47
4428	Security Services	920	920900	6,845.00
4429	Sourcing Support	920	920900	134.46
4430	Strategic Sourcing	920	920900	8,841.47
4431	Substation Construction and Maintenance Services	580	580100	1,934.94
4432	Substation Construction and Maintenance Services	588	588900	2,864.44
4433	Substation Construction and Maintenance Services	880	880100	1,934.94
4434	System Laboratory Services	500	500900	6,456.56
4435	System Laboratory Services	501	501090	2,174.16
4436	System Laboratory Services	502	502100	5,172.00
4437	System Laboratory Services	513	513100	90.62
4438	System Laboratory Services	566	566100	679.65
4439	System Laboratory Services	588	588100	2,123.51
4440	Technical & Safety Training	580	580100	9,594.78
4441	Technical & Safety Training	880	880100	6,404.78
4442	Technical & Safety Training	920	920100	1,196.76
4443	Technical & Safety Training	920	920900	14,286.18
4444	Technical & Safety Training	925	925004	1,747.90
4445	Transmission	560	560900	8,588.81
4446	Transmission	561	561100	957.72
4447	Transmission	561	561190	16,314.72
4448	Transmission	561	561590	11,284.48
4449	Transmission	561	561900	24,598.23
4450	Transmission	562	562100	1,107.02
4451	Transmission	566	566900	475.97
4452	Transmission	570	570100	662.50
4453	Transmission	571	571100	673.46
4454	Transmission	580	580900	1,736.48
4455	Transmission	581	581900	15,932.48
4456	Transmission	856	856100	673.46
4457	Fuel Procurement	501	501990	5,333.95
4458	Corporate Human Resources	920	920900	1,947.15
4459	Accounting & Financial Reporting	920	920900	4,959.82
4460	Accounting & Financial Reporting	926	926110	277.00
4461	Accounting & Financial Reporting	926	926901	605.29
4462	Cash Remittance	926	926001	1,095.00
4463	Corporate Finance Services	926	926110	6.63
4464	Corporate Human Resources	926	926110	304.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4465	Corporate Human Resources	926	926901	487.03
4466	Customer Service	926	926110	111.50
4467	Distribution Operations - Asset Management	926	926110	100.00
4468	Economic Development and Major Account Services	926	926110	340.00
4469	Energy Marketing Accounting Services	926	926110	31.86
4470	Energy Marketing Services	926	926110	50.00
4471	External & Brand Communications	926	926001	952.25
4472	External & Brand Communications	926	926110	219.50
4473	Fuel Procurement	926	926110	279.00
4474	Generation Services	926	926110	20.00
4475	Government Affairs Management	926	926110	150.00
4476	IT Client Services	926	926110	183.78
4477	IT Corporate Functions Services	926	926110	12.50
4478	IT Corporate Functions Services	926	926901	1,518.20
4479	IT Enhancements	926	926110	30.00
4480	IT Security and Administrative Services	926	926110	362.83
4481	Legal Services	926	926110	25.74
4482	Load Forecasting Services	926	926110	7.23
4483	Mapping and Records Management Services	926	926001	435.30
4484	Material Logistics	926	926110	9.79
4485	Procurement & Major Contracts	926	926110	47.96
4486	Sales & Marketing	926	926110	21.88
4487	Sourcing Support	926	926110	11.25
4488	Transmission	926	926110	300.00
4489	Accounting & Financial Reporting	926	926110	50.00
4490	Cash Management & Investment Services	920	920100	6.00
4491	Customer Service	903	903912	24.00
4492	Customer Service	903	903930	90.00
4493	Transmission	566	566900	2,676.90
4494	Building Operations & Maintenance Services	920	920100	772.30
4495	Compliance Services	920	920900	8,609.23
4496	Corporate Tax	920	920100	(46.97)
4497	Customer Service	580	580100	198.88
4498	Customer Service	903	903912	266.85
4499	Customer Service	903	903930	376.93
4500	Economic Development and Major Account Services	901	901001	711.84
4501	Energy Efficiency Services	920	920900	3,876.21
4502	Energy Marketing Services	556	556900	4,565.81
4503	Executive Management Services	920	920900	5,175.53
4504	External & Brand Communications	920	920100	147.83
4505	Financial Planning & Budgeting	920	920900	132.65
4506	Financial Systems	920	920900	964.86
4507	Fuel Procurement	501	501990	9,005.76
4508	Generation Services	500	500900	1,590.70
4509	Generation Services	510	510100	310.15
4510	Generation Services	560	560900	2,265.67
4511	Generation Services	920	920100	-
4512	Generation Services	920	920900	70.92
4513	IT Corporate Functions Services	920	920900	5,920.67
4514	IT Security and Administrative Services	920	920900	20,681.08
4515	Legal Services	920	920100	923.15
4516	Legal Services	920	920900	101.94
4517	Mapping and Records Management Services	580	580100	861.56
4518	Mapping and Records Management Services	880	880100	861.56
4519	Metering	586	586100	128.63
4520	Procurement & Major Contracts	920	920900	709.79
4521	Project Engineering Services	512	512100	133.17
4522	Project Engineering Services	513	513100	44.39
4523	Technical & Safety Training	920	920900	5,475.19
4524	Technical & Safety Training	925	925004	(158.90)
4525	Transmission	560	560900	1,133.10
4526	Customer Service	903	903930	1.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4527	Corporate Human Resources	920	920900	314.05
4528	Customer Service	903	903930	240.67
4529	Energy Marketing Services	556	556900	12,909.92
4530	Executive Management Services	580	580900	1,975.08
4531	Executive Management Services	880	880900	987.52
4532	Fuel Procurement	501	501990	(561.42)
4533	Generation Services	560	560900	(55.16)
4534	Generation Services	920	920900	(7.88)
4535	IT Security and Administrative Services	920	920900	1,348.93
4536	IT Security and Administrative Services	935	935391	203.81
4537	IT Security and Administrative Services	935	935488	308.49
4538	Legal Services	920	920100	(69.33)
4539	Network Trouble and Dispatch Services	598	598100	1,019.75
4540	Public Affairs Management	920	920900	7,522.15
4541	Technical & Safety Training	920	920900	3,144.40
4542	Accounting & Financial Reporting	920	920900	1,347.24
4543	Billing Integrity Services	903	903902	549.24
4544	Customer Service	903	903930	(84.35)
4545	Environmental Affairs Management	920	920900	6,312.73
4546	Generation Services	500	500900	2,610.28
4547	IT Corporate Functions Services	920	920900	1,638.24
4548	IT Security and Administrative Services	920	920900	(601.12)
4549	IT Security and Administrative Services	935	935391	127.39
4550	IT Security and Administrative Services	935	935488	(1,038.84)
4551	Network Trouble and Dispatch Services	598	598100	32.27
4552	Transmission	560	560900	1,365.36
4553	Transportation Services	580	580100	372.04
4554	Accounting & Financial Reporting	920	920900	2,400.99
4555	IT Security and Administrative Services	920	920900	-
4556	IT Security and Administrative Services	935	935488	-
4557	Generation Services	920	920900	466.50
4558	Generation Services	935	935391	11,032.42
4559	Meter Operations Services	586	586100	1,460.48
4560	Network Trouble and Dispatch Services	583	583001	653.46
4561	Network Trouble and Dispatch Services	593	593002	5,913.47
4562	Substation Construction and Maintenance Services	593	593002	51,396.52
4563	Substation Construction and Maintenance Services	598	598100	992.10
4564	Corporate Human Resources	920	920900	7,900.44
4565	Customer Service	903	903930	16,740.42
4566	Customer Service	907	907900	1,557.12
4567	Energy Marketing Services	556	556900	5,933.67
4568	Energy Marketing Services	920	920900	1,614.48
4569	Environmental Affairs Management	920	920900	1,009.50
4570	Executive Management Services	580	580100	1,392.80
4571	Executive Management Services	880	880100	464.27
4572	Executive Management Services	920	920900	829.58
4573	Financial Planning & Budgeting	500	500900	1,246.88
4574	Generation Services	513	513100	992.88
4575	IT Security and Administrative Services	920	920900	1,857.13
4576	Material Logistics	920	920900	575.40
4577	Network Trouble and Dispatch Services	593	593004	1,573.84
4578	Project Engineering Services	500	500900	27.54
4579	Substation Construction and Maintenance Services	588	588900	443.76
4580	Substation Construction and Maintenance Services	590	590100	554.66
4581	Technical & Safety Training	920	920900	739.44
4582	Transmission	560	560900	1,875.94
4583	Transmission	561	561900	(337.47)
4584	Transmission	581	581900	(239.25)
4585	Accounting & Financial Reporting	926	926110	76.04
4586	Compliance Services	926	926110	12.50
4587	Corporate Finance Services	926	926110	12.25
4588	Corporate Human Resources	926	926110	163.69





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4589	Corporate Tax	926	926110	5.08
4590	Credit Administration Services	926	926110	12.50
4591	Customer Service	926	926901	2,910.07
4592	D-Electric Engineering Services	926	926110	25.00
4593	Distribution Operations - Asset Management	926	926110	3.75
4594	Document Services	926	926110	12.50
4595	Economic Development and Major Account Services	926	926110	12.50
4596	Energy Efficiency Services	926	926110	25.00
4597	Energy Marketing Accounting Services	926	926110	23.39
4598	Energy Marketing Services	926	926110	188.73
4599	Environmental Affairs Management	926	926110	55.50
4600	Executive Management Services	926	926110	15.00
4601	External & Brand Communications	926	926110	25.00
4602	Financial Planning & Budgeting	926	926110	21.25
4603	Financial Systems	926	926110	15.00
4604	Fuel Procurement	926	926110	27.25
4605	Generation Services	926	926110	12.50
4606	IT Client Services	926	926110	39.93
4607	IT Corporate Functions Services	926	926110	12.50
4608	IT Enhancements	926	926110	20.38
4609	IT Security and Administrative Services	926	926110	109.93
4610	Internal Auditing	926	926110	40.00
4611	Internal Communications	926	926110	12.25
4612	Legal Services	926	926110	49.50
4613	Market Forecasting Services	926	926110	25.00
4614	Procurement & Major Contracts	926	926110	25.00
4615	Project Engineering Services	926	926110	40.00
4616	Security Services	926	926110	6.99
4617	Strategic Sourcing	926	926110	12.25
4618	Substation Construction and Maintenance Services	926	926110	37.50
4619	Technical & Safety Training	926	926110	11.75
4620	Transmission	926	926110	37.50
4621	Customer Service	903	903930	36.00
4622	Building Operations & Maintenance Services	506	506100	296.48
4623	Building Operations & Maintenance Services	588	588100	2,505.88
4624	Building Operations & Maintenance Services	880	880100	1,697.75
4625	Building Operations & Maintenance Services	905	905001	296.48
4626	Building Operations & Maintenance Services	920	920100	4,429.28
4627	Building Operations & Maintenance Services	920	920900	2,711.88
4628	Energy Efficiency Services	920	920900	(111.54)
4629	Executive Management Services	920	920900	14,374.98
4630	Fuel Procurement	501	501990	1,613.06
4631	Generation Services	513	513100	1,506.56
4632	Transmission	561	561190	994.08
4633	Transmission	581	581900	676.00
4634	Accounting & Financial Reporting	920	920100	3,572.65
4635	Accounting & Financial Reporting	920	920900	20,461.25
4636	Billing Integrity Services	903	903906	1,546.80
4637	Building Operations & Maintenance Services	920	920100	707.12
4638	Building Operations & Maintenance Services	920	920900	6,180.69
4639	CCS Retail Business Readiness	901	901001	2,247.75
4640	Cash Management & Investment Services	920	920100	861.36
4641	Cash Management & Investment Services	920	920900	3,241.85
4642	Cash Remittance	901	901001	3,497.20
4643	Cash Remittance	903	903007	1,194.57
4644	Cash Remittance	903	903031	3,171.78
4645	Corporate Human Resources	905	905001	166.95
4646	Corporate Human Resources	920	920100	7,075.05
4647	Corporate Human Resources	920	920900	28,267.07
4648	Corporate Tax	920	920100	5,313.85
4649	Corporate Tax	920	920900	962.48
4650	Credit Administration Services	920	920900	3,521.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4651	Customer Service	901	901001	1,391.76
4652	Customer Service	901	901900	7,357.75
4653	Customer Service	903	903012	4,667.29
4654	Customer Service	903	903030	666.78
4655	Customer Service	903	903912	4,917.78
4656	Customer Service	903	903930	17,758.39
4657	Customer Service	903	903936	1,132.92
4658	Customer Service	907	907001	944.64
4659	Customer Service	907	907900	3,153.96
4660	D-Electric Engineering Services	588	588100	2,587.88
4661	Distribution Operations - Asset Management	580	580100	2,036.52
4662	Distribution Operations - Asset Management	880	880100	1,124.30
4663	Distribution Operations - Asset Management	905	905001	7,368.19
4664	Distribution Operations - Asset Management	920	920900	1,490.75
4665	Document Services	920	920900	1,602.18
4666	Economic Development and Major Account Services	901	901001	19,622.24
4667	Energy Efficiency Services	905	905001	159.03
4668	Energy Marketing Accounting Services	920	920900	2,176.29
4669	Energy Marketing Services	556	556900	17,604.77
4670	Energy Marketing Services	920	920100	1,196.80
4671	Energy Marketing Services	920	920900	8,235.10
4672	Environmental Affairs Management	920	920900	6,682.23
4673	Executive Management Services	500	500100	2,386.20
4674	Executive Management Services	500	500900	1,219.61
4675	Executive Management Services	560	560100	1,907.45
4676	Executive Management Services	560	560900	669.85
4677	Executive Management Services	580	580100	1,195.96
4678	Executive Management Services	588	588100	1,485.68
4679	Executive Management Services	880	880100	398.65
4680	Executive Management Services	920	920100	4,857.65
4681	Executive Management Services	920	920900	10,597.31
4682	External & Brand Communications	920	920900	14,971.08
4683	Financial Planning & Budgeting	500	500100	2,935.89
4684	Financial Planning & Budgeting	500	500900	2,516.63
4685	Financial Planning & Budgeting	560	560900	3,061.59
4686	Financial Planning & Budgeting	920	920900	3,963.61
4687	Fuel Procurement	501	501090	5,218.32
4688	Fuel Procurement	501	501990	4,161.31
4689	Generation Services	500	500900	12,653.63
4690	Generation Services	510	510100	1,714.83
4691	IT Client Services	566	566900	125.06
4692	IT Client Services	920	920900	11,486.12
4693	IT Client Services	935	935391	16,310.24
4694	IT Client Services	935	935488	10,425.91
4695	IT Corporate Functions Services	920	920900	6,064.81
4696	IT Corporate Functions Services	935	935488	854.46
4697	IT Security and Administrative Services	920	920100	53.44
4698	IT Security and Administrative Services	920	920900	37,480.72
4699	IT Security and Administrative Services	935	935391	439.45
4700	IT Security and Administrative Services	935	935488	18,206.27
4701	Industrial Relations Management Services	920	920900	5,231.34
4702	Internal Auditing	920	920100	60.11
4703	Internal Auditing	920	920900	11,751.83
4704	Internal Communications	920	920900	3,963.45
4705	Legal Services	920	920900	(101.94)
4706	Metering	586	586100	3,577.84
4707	Metering	902	902001	2,053.26
4708	Network Trouble and Dispatch Services	580	580100	5,726.80
4709	Network Trouble and Dispatch Services	583	583005	1,967.75
4710	Network Trouble and Dispatch Services	584	584005	281.10
4711	Network Trouble and Dispatch Services	588	588900	86.04
4712	Network Trouble and Dispatch Services	593	593002	362.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4713	Network Trouble and Dispatch Services	593	593004	1,511.50
4714	Network Trouble and Dispatch Services	598	598100	2,157.78
4715	Project Engineering Services	506	506100	1,859.58
4716	Regulatory Affairs Management	920	920900	4,957.10
4717	Right-of-Way Services	580	580100	211.16
4718	Right-of-Way Services	920	920100	1,801.84
4719	Right-of-Way Services	920	920900	2,585.07
4720	Sales & Marketing	905	905001	1,027.71
4721	Sales & Marketing	908	908901	3,444.63
4722	Security Services	920	920900	1,588.77
4723	Substation Construction and Maintenance Services	580	580100	1,766.74
4724	Substation Construction and Maintenance Services	588	588900	2,246.56
4725	Substation Construction and Maintenance Services	880	880100	1,729.77
4726	System Laboratory Services	500	500900	2,435.32
4727	System Laboratory Services	501	501090	1,929.70
4728	System Laboratory Services	502	502100	5,632.18
4729	System Laboratory Services	566	566100	1,772.59
4730	System Laboratory Services	588	588100	2,586.02
4731	Technical & Safety Training	580	580100	5,482.33
4732	Technical & Safety Training	598	598100	5,960.94
4733	Technical & Safety Training	880	880100	5,572.06
4734	Technical & Safety Training	920	920100	331.44
4735	Technical & Safety Training	920	920900	9,059.57
4736	Technical & Safety Training	925	925004	953.40
4737	Transmission	560	560900	3,513.76
4738	Transmission	561	561100	1,436.58
4739	Transmission	561	561190	11,221.58
4740	Transmission	561	561590	7,121.01
4741	Transmission	561	561900	18,476.55
4742	Transmission	566	566900	389.43
4743	Transmission	571	571100	673.46
4744	Transmission	580	580900	1,998.42
4745	Transmission	581	581900	12,451.40
4746	Fuel Procurement	501	501990	4,688.50
4747	Transmission	560	560900	2,050.56
4748	Accounting & Financial Reporting	920	920900	748.84
4749	Accounting & Financial Reporting	926	926110	9.37
4750	Corporate Human Resources	926	926110	22.05
4751	Energy Efficiency Services	926	926110	13.00
4752	External & Brand Communications	926	926001	1,005.00
4753	IT Client Services	926	926110	7.65
4754	IT Corporate Functions Services	926	926901	517.14
4755	IT Security and Administrative Services	926	926901	819.39
4756	Procurement & Major Contracts	926	926110	10.19
4757	Project Engineering Services	926	926110	7.00
4758	Regulatory Affairs Management	926	926110	90.00
4759	Cash Management & Investment Services	920	920100	6.00
4760	Customer Service	903	903912	18.00
4761	Customer Service	903	903930	36.00
4762	Generation Services	920	920900	103.80
4763	Generation Services	935	935391	6,684.77
4764	Meter Operations Services	586	586100	912.80
4765	Accounting & Financial Reporting	920	920100	6,254.23
4766	Accounting & Financial Reporting	920	920900	14,062.45
4767	Billing Integrity Services	903	903902	1,567.23
4768	Billing Integrity Services	903	903906	607.98
4769	CCS Retail Business Readiness	901	901001	6,917.73
4770	Cash Management & Investment Services	920	920900	1,538.01
4771	Cash Remittance	903	903007	554.34
4772	Cash Remittance	903	903031	2,007.85
4773	Compliance Services	920	920900	8,447.03
4774	Corporate Finance Services	920	920900	7,380.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4775	Corporate Human Resources	920	920900	8,424.99
4776	Corporate Tax	920	920100	5,943.33
4777	Credit Administration Services	920	920900	1,719.45
4778	Customer Service	580	580100	361.73
4779	Customer Service	901	901900	248.57
4780	Customer Service	903	903012	1,187.55
4781	Customer Service	903	903030	712.53
4782	Customer Service	903	903912	1,102.97
4783	Customer Service	903	903930	24,733.43
4784	Customer Service	903	903936	3,648.61
4785	D-Electric Engineering Services	560	560100	653.82
4786	D-Electric Engineering Services	580	580100	1,544.61
4787	D-Electric Engineering Services	588	588100	8,339.95
4788	Distribution Operations - Asset Management	588	588900	2,198.18
4789	Distribution Operations - Asset Management	598	598100	789.00
4790	Distribution Operations - Asset Management	880	880100	1,957.86
4791	Distribution Operations - Asset Management	880	880900	2,198.18
4792	Economic Development and Major Account Services	901	901001	3,004.83
4793	Energy Efficiency Services	905	905001	(17.67)
4794	Energy Marketing Accounting Services	920	920900	1,674.84
4795	Energy Marketing Services	556	556900	3,716.47
4796	Energy Marketing Services	920	920100	2,268.07
4797	Energy Marketing Services	920	920900	9,443.83
4798	Executive Management Services	920	920900	608.85
4799	Financial Planning & Budgeting	500	500900	1,558.60
4800	Financial Planning & Budgeting	920	920100	1,213.83
4801	Financial Planning & Budgeting	920	920900	19,608.06
4802	Financial Systems	920	920100	2,799.00
4803	Financial Systems	920	920900	2,668.13
4804	Fuel Procurement	501	501026	374.28
4805	Fuel Procurement	501	501090	1,856.32
4806	Fuel Procurement	501	501990	467.85
4807	Generation Services	500	500900	5,257.94
4808	Generation Services	510	510100	14,236.16
4809	IT Client Services	920	920900	9,454.79
4810	IT Client Services	935	935488	23,258.39
4811	IT Corporate Functions Services	920	920900	2,376.96
4812	IT Corporate Functions Services	935	935488	7,304.35
4813	IT Enhancements	920	920900	7,837.87
4814	IT Enhancements	935	935488	24,969.00
4815	IT Security and Administrative Services	920	920900	31,476.33
4816	IT Security and Administrative Services	935	935401	65.53
4817	IT Security and Administrative Services	935	935488	41,548.66
4818	Internal Auditing	920	920900	3,677.31
4819	Legal Services	920	920100	29,507.46
4820	Legal Services	920	920900	4,967.33
4821	Load Forecasting Services	920	920900	7,648.61
4822	Mapping and Records Management Services	580	580100	1,738.00
4823	Mapping and Records Management Services	880	880100	1,124.27
4824	Market Forecasting Services	920	920900	5,307.00
4825	Material Logistics	920	920900	9,175.43
4826	Metering	586	586100	1,936.75
4827	Network Trouble and Dispatch Services	588	588900	2,092.27
4828	Payroll	920	920900	5,320.02
4829	Procurement & Major Contracts	920	920900	19,751.50
4830	Project Engineering Services	500	500900	615.05
4831	Project Engineering Services	512	512100	1,025.25
4832	Project Engineering Services	513	513100	799.74
4833	Project Engineering Services	560	560900	2,555.16
4834	Project Engineering Services	920	920100	713.52
4835	Public Affairs Management	920	920900	(181.24)
4836	Regulatory Affairs Management	920	920900	12,721.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
4837	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4838	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4839	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4840	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4841	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4842	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4843	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4844	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4845	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4846	04/01/11	Projects	Projects 23936974: A 1449555		Direct-Indirect Labor
4847	04/01/11	Projects	Projects 23936974: A 1449555		Indirect Misc. Expenses
4848	04/01/11	Projects	Projects 23936974: A 1449555		Indirect Misc. Expenses
4849	04/01/11	Spreadsheet	ADD Spreadsheet 23936143: A 26264		Outside Services
4850	04/01/11	Spreadsheet	ADD Spreadsheet 23936143: A 26264		Outside Services
4851	04/01/11	Spreadsheet	DAD Spreadsheet 23939065: A 10864		Outside Services
4852	04/01/11	Spreadsheet	DAD Spreadsheet 23939065: A 10864		Outside Services
4853	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4854	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4855	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4856	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4857	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4858	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4859	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4860	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4861	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4862	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Equipment/Facilities
4863	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Indirect Misc. Expenses
4864	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Outside Services
4865	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Outside Services
4866	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Outside Services
4867	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Outside Services
4868	04/01/11	Spreadsheet	DLB Spreadsheet 23944203: A 26377		Outside Services
4869	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Equipment/Facilities
4870	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Materials/Fuels
4871	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Materials/Fuels
4872	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4873	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4874	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4875	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4876	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4877	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4878	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4879	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4880	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4881	04/01/11	Spreadsheet	ED_PSM Spreadsheet 23939010: A 4848		Outside Services
4882	04/01/11	Spreadsheet	FGM Spreadsheet 23945310: A 26016		Indirect Misc. Expenses
4883	04/01/11	Spreadsheet	KAA Spreadsheet 23943462: A 10965		Outside Services
4884	04/01/11	Spreadsheet	KAA Spreadsheet 23952345: A 10965		Indirect Misc. Expenses
4885	04/01/11	Spreadsheet	KLH Spreadsheet 23952686: A 26218		Fringe Benefits/Overheads
4886	04/01/11	Spreadsheet	KLH Spreadsheet 23952686: A 26218		Fringe Benefits/Overheads
4887	04/01/11	Spreadsheet	MAM Spreadsheet 23945028: A 26176		Outside Services
4888	04/01/11	Spreadsheet	SKW Spreadsheet 23937635: A 10891		Outside Services
4889	04/01/11	Spreadsheet	SKW Spreadsheet 23937635: A 10891		Outside Services
4890	04/01/11	Spreadsheet	SKW Spreadsheet 23937635: A 10891		Outside Services
4891	04/01/11	Spreadsheet	SKW Spreadsheet 23944274: A 10891		Outside Services
4892	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4893	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4894	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4895	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4896	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4897	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities
4898	04/01/11	Spreadsheet	SLR Spreadsheet 23938486: A 13047		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4837	Right-of-Way Services	920	920900	(504.90)
4838	Security Services	920	920900	4,365.02
4839	Sourcing Support	920	920900	201.69
4840	Strategic Sourcing	920	920900	7,901.40
4841	Substation Construction and Maintenance Services	588	588900	129.82
4842	System Laboratory Services	500	500900	1,181.06
4843	Transmission	560	560900	1,007.87
4844	Transmission	561	561190	3,901.77
4845	Corporate Human Resources	920	920900	1,947.15
4846	Accounting & Financial Reporting	920	920900	1,322.00
4847	Customer Service	580	580100	18.00
4848	Customer Service	903	903930	30.00
4849	Legal Services	923	923100	143,530.68
4850	Legal Services	923	923900	87,942.19
4851	Generation Services	510	510100	165,869.00
4852	Generation Services	930	930274	8,000.00
4853	IT Client Services	935	935391	24,840.15
4854	IT Client Services	935	935488	125,038.00
4855	IT Corporate Functions Services	921	921903	110.22
4856	IT Corporate Functions Services	935	935488	50,882.92
4857	IT Enhancements	935	935488	559.58
4858	IT Platform Services	921	921903	11,060.17
4859	IT Platform Services	935	935488	73,799.54
4860	IT Security and Administrative Services	921	921903	9,280.13
4861	IT Security and Administrative Services	935	935401	338.51
4862	IT Security and Administrative Services	935	935488	177,634.15
4863	IT Security and Administrative Services	935	935488	1,205.73
4864	IT Corporate Functions Services	923	923900	4,859.88
4865	IT Enhancements	935	935488	25.56
4866	IT Platform Services	921	921903	507.08
4867	IT Security and Administrative Services	923	923900	7,241.15
4868	IT Security and Administrative Services	935	935488	2,160.07
4869	Customer Service	903	903030	15,410.00
4870	Document Services	903	903032	6,500.00
4871	Document Services	921	921003	6,250.00
4872	Building Operations & Maintenance Services	570	570100	20,819.00
4873	Building Operations & Maintenance Services	880	880100	12,964.00
4874	Building Operations & Maintenance Services	921	921004	2,444.00
4875	Cash Remittance	903	903907	22,000.00
4876	Customer Service	903	903030	68,272.00
4877	Customer Service	903	903931	8,000.00
4878	Document Services	921	921003	1,000.00
4879	Document Services	923	923100	34,790.66
4880	Security Services	506	506100	86,600.00
4881	Security Services	923	923100	13,400.00
4882	Cash Management & Investment Services	921	921003	18,800.00
4883	Corporate Finance Services	921	921003	4,933.60
4884	Corporate Finance Services	921	921003	410.96
4885	Corporate Default	926	926101	1,882,519.82
4886	Corporate Default	926	926106	47,197.99
4887	Project Engineering Services	923	923100	40,019.00
4888	IT Client Services	935	935488	11,760.92
4889	IT Security and Administrative Services	923	923900	12,404.42
4890	IT Security and Administrative Services	935	935488	30,484.52
4891	IT Client Services	921	921903	11,232.67
4892	Generation Services	500	500100	1,894.36
4893	IT Enhancements	921	921903	26.97
4894	IT Platform Services	506	506100	878.48
4895	IT Platform Services	921	921903	45,973.13
4896	IT Security and Administrative Services	921	921903	214.82
4897	Internal Auditing	921	921902	47.46
4898	Legal Services	921	921903	69.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4899	Project Engineering Services	500	500900	49.85
4900	Strategic Sourcing	921	921902	26.43
4901	Technical & Safety Training	588	588100	272.61
4902	Transmission	561	561590	18.88
4903	Accounting & Financial Reporting	921	921902	19.42
4904	Building Operations & Maintenance Services	836	836100	171.00
4905	Building Operations & Maintenance Services	921	921004	41.75
4906	Customer Service	905	905001	53.94
4907	Document Services	921	921003	1,415.85
4908	Energy Marketing Services	556	556900	24.81
4909	Financial Planning & Budgeting	921	921903	23.73
4910	Strategic Sourcing	921	921902	26.43
4911	Transmission	570	570100	53.94
4912	Building Operations & Maintenance Services	921	921004	7,200.00
4913	Cash Management & Investment Services	921	921902	17.94
4914	Generation Services	500	500900	43.16
4915	IT Client Services	500	500900	375.00
4916	IT Client Services	903	903001	615.50
4917	IT Client Services	921	921903	26.29
4918	System Laboratory Services	502	502100	225.48
4919	Transmission	566	566900	21.58
4920	Security Services	921	921003	200.75
4921	Transmission	560	560900	22,806.43
4922	Network Trouble and Dispatch Services	583	583005	1,134.60
4923	Transmission	560	560900	4,453.20
4924	Customer Service	580	580100	4.11
4925	Customer Service	901	901001	109.85
4926	Customer Service	901	901900	106.56
4927	Customer Service	903	903912	73.62
4928	Customer Service	903	903930	838.47
4929	Fuel Procurement	501	501026	10.64
4930	Fuel Procurement	501	501090	1.32
4931	Fuel Procurement	501	501990	461.94
4932	Generation Services	500	500900	80.97
4933	Generation Services	510	510100	197.51
4934	Generation Services	935	935391	7,273.86
4935	IT Client Services	566	566900	1.39
4936	IT Client Services	935	935391	376.12
4937	IT Client Services	935	935488	620.90
4938	Meter Operations Services	586	586100	931.86
4939	Metering	586	586100	3.16
4940	Network Trouble and Dispatch Services	580	580100	144.94
4941	Network Trouble and Dispatch Services	583	583001	213.58
4942	Network Trouble and Dispatch Services	593	593002	1,430.30
4943	Network Trouble and Dispatch Services	593	593003	108.43
4944	Network Trouble and Dispatch Services	594	594002	52.47
4945	Project Engineering Services	500	500900	9.16
4946	Project Engineering Services	506	506100	15.47
4947	Project Engineering Services	512	512100	7.91
4948	Project Engineering Services	513	513100	5.88
4949	Project Engineering Services	560	560900	15.14
4950	Substation Construction and Maintenance Services	593	593002	7,980.87
4951	Substation Construction and Maintenance Services	593	593003	202.20
4952	Substation Construction and Maintenance Services	598	598100	130.83
4953	System Laboratory Services	500	500900	66.28
4954	System Laboratory Services	501	501090	28.27
4955	System Laboratory Services	502	502100	75.83
4956	System Laboratory Services	513	513100	0.38
4957	System Laboratory Services	566	566100	12.97
4958	System Laboratory Services	588	588100	26.07
4959	Technical & Safety Training	580	580100	1,476.23
4960	Technical & Safety Training	598	598100	324.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
4961	Technical & Safety Training	880	880100	-
4962	Technical & Safety Training	925	925004	138.63
4963	Transmission	560	560900	446.45
4964	Transmission	562	562100	199.75
4965	Transmission	563	563100	219.46
4966	Transmission	570	570100	54.86
4967	Transmission	571	571100	184.94
4968	Transmission	856	856100	-
4969	Transportation Services	580	580100	3,499.84
4970	Corporate Default	565	565199	(31,630.25)
4971	Energy Marketing Services	565	565014	66,870.42
4972	Energy Marketing Services	565	565019	31,630.25
4973	IT Client Services	921	921903	23.94
4974	IT Enhancements	921	921903	58.86
4975	Transmission	561	561190	78.88
4976	Transmission	566	566900	135.60
4977	Energy Efficiency Services	921	921903	31.75
4978	Environmental Affairs Management	921	921003	360.06
4979	Building Operations & Maintenance Services	923	923900	186.30
4980	Customer Service	903	903931	8,579.80
4981	IT Security and Administrative Services	935	935488	10,696.15
4982	Right-of-Way Services	923	923900	1,769.60
4983	System Laboratory Services	502	502900	-
4984	Accounting & Financial Reporting	920	920900	4,345.20
4985	Billing Integrity Services	903	903902	137.31
4986	Building Operations & Maintenance Services	506	506100	296.48
4987	Building Operations & Maintenance Services	588	588100	4,077.40
4988	Building Operations & Maintenance Services	880	880100	2,245.97
4989	Building Operations & Maintenance Services	905	905001	296.48
4990	Building Operations & Maintenance Services	920	920100	4,957.55
4991	Building Operations & Maintenance Services	920	920900	8,024.17
4992	Cash Management & Investment Services	920	920900	349.26
4993	Corporate Tax	920	920100	10,018.31
4994	Customer Service	901	901900	1,259.49
4995	Customer Service	903	903930	(636.42)
4996	Distribution Operations - Asset Management	588	588900	1,830.78
4997	Distribution Operations - Asset Management	880	880100	1,087.70
4998	Distribution Operations - Asset Management	880	880900	1,830.78
4999	Document Services	920	920900	1,507.24
5000	Economic Development and Major Account Services	901	901001	(1,312.00)
5001	Energy Marketing Services	566	566900	(189.03)
5002	Executive Management Services	920	920900	4,543.17
5003	Financial Planning & Budgeting	500	500100	2,609.68
5004	Financial Planning & Budgeting	500	500900	3,851.66
5005	Financial Planning & Budgeting	560	560900	1,077.30
5006	Financial Planning & Budgeting	920	920900	176.01
5007	Financial Systems	920	920900	1,656.96
5008	Fuel Procurement	501	501090	2,529.36
5009	Fuel Procurement	501	501990	1,327.92
5010	Fuel Procurement	920	920100	53.67
5011	Generation Services	500	500900	1,349.45
5012	Generation Services	510	510100	2,082.29
5013	Generation Services	513	513100	3,811.79
5014	Generation Services	513	513900	(2,978.64)
5015	IT Client Services	920	920900	502.81
5016	IT Client Services	935	935488	(24.92)
5017	IT Security and Administrative Services	920	920900	7,313.80
5018	IT Security and Administrative Services	935	935488	635.11
5019	Internal Auditing	920	920100	120.45
5020	Internal Auditing	920	920900	4,886.81
5021	Market Forecasting Services	920	920900	1,038.64
5022	Metering	586	586100	1,097.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5023	Network Trouble and Dispatch Services	580	580100	3,807.75
5024	Payroll	920	920900	805.61
5025	Procurement & Major Contracts	920	920900	6,838.67
5026	Regulatory Affairs Management	920	920100	1,789.00
5027	Regulatory Affairs Management	920	920900	3,114.45
5028	Right-of-Way Services	920	920100	1,351.38
5029	Right-of-Way Services	920	920900	1,345.77
5030	Security Services	920	920900	5,637.15
5031	Substation Construction and Maintenance Services	580	580100	394.40
5032	Substation Construction and Maintenance Services	588	588900	180.57
5033	Substation Construction and Maintenance Services	880	880100	394.40
5034	Technical & Safety Training	920	920900	1,693.26
5035	Transmission	560	560900	2,904.25
5036	Transmission	561	561190	9,388.53
5037	Transmission	561	561590	9,530.85
5038	Transmission	561	561900	(2,189.78)
5039	Transmission	562	562100	1,382.57
5040	Transmission	563	563100	1,586.50
5041	Transmission	580	580900	626.04
5042	Transmission	581	581900	(1,304.85)
5043	IT Corporate Functions Services	935	935488	1,139.88
5044	Executive Management Services	923	923101	46,000.00
5045	Corporate Default	926	926101	(1,249,736.26)
5046	Corporate Default	926	926106	13,201.57
5047	Accounting & Financial Reporting	923	923900	(27,566.26)
5048	Accounting & Financial Reporting	923	923900	(1,453.95)
5049	Corporate Default	920	920900	(216,269.59)
5050	Project Engineering Services	923	923100	(94,820.31)
5051	Generation Services	510	510100	(278,155.00)
5052	Generation Services	930	930274	(1,600.00)
5053	System Laboratory Services	502	502900	(6,045.00)
5054	Transmission	566	566900	(15,439.87)
5055	Customer Service	903	903030	(15,410.00)
5056	Document Services	903	903032	(6,500.00)
5057	Document Services	921	921003	(8,000.00)
5058	Building Operations & Maintenance Services	570	570100	(20,819.00)
5059	Building Operations & Maintenance Services	880	880100	(12,964.00)
5060	Building Operations & Maintenance Services	921	921004	(2,444.00)
5061	Cash Remittance	903	903907	(22,000.00)
5062	Customer Service	903	903030	(68,272.00)
5063	Customer Service	903	903931	(8,000.00)
5064	Document Services	921	921003	(1,920.00)
5065	Document Services	923	923100	(57,827.66)
5066	Security Services	506	506100	(86,600.00)
5067	Security Services	923	923100	(13,400.00)
5068	Cash Management & Investment Services	921	921003	(18,800.00)
5069	Legal Services	930	930272	(13,680.00)
5070	Legal Services	923	923100	(111,395.11)
5071	Legal Services	923	923900	(80,850.90)
5072	IT Client Services	935	935488	(20,409.58)
5073	IT Security and Administrative Services	923	923900	(8,481.14)
5074	IT Security and Administrative Services	935	935488	(26,003.94)
5075	Generation Services	500	500100	(1,894.36)
5076	IT Platform Services	506	506100	(878.48)
5077	IT Platform Services	921	921903	(45,973.13)
5078	IT Security and Administrative Services	500	500100	(1,820.00)
5079	IT Security and Administrative Services	510	510100	(8,977.50)
5080	IT Security and Administrative Services	921	921003	(296.00)
5081	Payroll	921	921902	(747.50)
5082	Procurement & Major Contracts	921	921902	(2,116.30)
5083	Building Operations & Maintenance Services	836	836100	(171.00)
5084	Building Operations & Maintenance Services	921	921004	(41.75)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
5085	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Indirect Misc. Expenses
5086	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5087	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5088	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5089	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5090	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5091	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Materials/Fuels
5092	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Outside Services
5093	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Outside Services
5094	04/01/11	Spreadsheet	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55 - 23766824	Reverses "J752-0020-0311 Adjustment USD 01-MAR-11"06-APR-11 14:21:55	Outside Services
5095	05/01/11	Inventory	176767 KET Inventory 24136432: A 1460523		Materials/Fuels
5096	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Direct-Indirect Labor
5097	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Direct-Indirect Labor
5098	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Direct-Indirect Labor
5099	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Direct-Indirect Labor
5100	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Direct-Indirect Labor
5101	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5102	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5103	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5104	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5105	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5106	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Equipment/Facilities
5107	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5108	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5109	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5110	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5111	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5112	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5113	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Fringe Benefits/Overheads
5114	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5115	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5116	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5117	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5118	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5119	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Indirect Misc. Expenses
5120	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Materials/Fuels
5121	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Materials/Fuels
5122	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Materials/Fuels
5123	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Materials/Fuels
5124	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Materials/Fuels
5125	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Outside Services
5126	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Outside Services
5127	05/01/11	MassAllocation	MA: 24159659 0110_07_KU BROWN CT 6-7 TO LGE MAY-2011		Outside Services
5128	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Direct-Indirect Labor
5129	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Direct-Indirect Labor
5130	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Equipment/Facilities
5131	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Equipment/Facilities
5132	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Fringe Benefits/Overheads
5133	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Fringe Benefits/Overheads
5134	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Indirect Misc. Expenses
5135	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Indirect Misc. Expenses
5136	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Indirect Misc. Expenses
5137	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Materials/Fuels
5138	05/01/11	MassAllocation	MA: 24159659 0110_09_KU BROWN CT 5 TO LGE MAY-2011		Outside Services
5139	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5140	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5141	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5142	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5143	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5144	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5145	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads
5146	05/01/11	MassAllocation	MA: 24159721 0110_08_KU BROWN CT 6-7 BURDENS MAY-2011		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5085	Document Services	921	921003	(1,521.43)
5086	Building Operations & Maintenance Services	921	921004	(7,200.00)
5087	Cash Management & Investment Services	921	921902	(17.94)
5088	IT Client Services	887	887100	(23.00)
5089	IT Client Services	903	903001	(615.50)
5090	System Laboratory Services	502	502100	(117.60)
5091	Transmission	566	566900	(21.58)
5092	IT Security and Administrative Services	921	921903	(967.48)
5093	Security Services	921	921003	(200.75)
5094	Transmission	560	560900	(22,806.43)
5095	Network Trouble and Dispatch Services	593	593002	41.80
5096	Generation Services	546	546100	2,283.22
5097	Generation Services	551	551100	3,516.59
5098	Generation Services	552	552100	3,549.90
5099	Generation Services	553	553100	8,271.97
5100	Generation Services	554	554100	1,792.30
5101	Generation Services	546	546100	165.46
5102	Generation Services	550	550100	940.65
5103	Generation Services	551	551100	286.01
5104	Generation Services	552	552100	275.69
5105	Generation Services	553	553100	683.36
5106	Generation Services	554	554100	113.74
5107	Generation Services	546	546100	651.04
5108	Generation Services	549	549100	0.06
5109	Generation Services	551	551100	962.42
5110	Generation Services	552	552100	902.35
5111	Generation Services	553	553100	1,848.31
5112	Generation Services	554	554100	470.19
5113	Generation Services	926	926105	0.15
5114	Generation Services	549	549003	0.58
5115	Generation Services	549	549100	364.60
5116	Generation Services	551	551100	(945.19)
5117	Generation Services	552	552100	(997.87)
5118	Generation Services	553	553100	(1,328.17)
5119	Generation Services	554	554100	(483.45)
5120	Generation Services	548	548100	660.11
5121	Generation Services	549	549100	265.13
5122	Generation Services	552	552100	142.41
5123	Generation Services	553	553100	521.59
5124	Generation Services	554	554100	1,913.58
5125	Generation Services	552	552100	278.89
5126	Generation Services	553	553100	5,063.42
5127	Generation Services	554	554100	3,968.29
5128	Generation Services	552	552100	180.04
5129	Generation Services	553	553100	197.34
5130	Generation Services	552	552100	14.67
5131	Generation Services	553	553100	13.55
5132	Generation Services	552	552100	50.39
5133	Generation Services	553	553100	40.01
5134	Generation Services	551	551100	286.39
5135	Generation Services	552	552100	302.34
5136	Generation Services	553	553100	468.53
5137	Generation Services	553	553100	7,169.88
5138	Generation Services	553	553100	4,505.00
5139	Generation Services	4081	408105	11.42
5140	Generation Services	4081	408106	1,333.45
5141	Generation Services	4081	408107	16.94
5142	Generation Services	925	925002	159.99
5143	Generation Services	926	926002	49.24
5144	Generation Services	926	926003	1,560.14
5145	Generation Services	926	926004	93.04
5146	Generation Services	926	926005	34.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5147	Generation Services	926	926019	177.26
5148	Generation Services	926	926101	3,176.26
5149	Generation Services	926	926102	489.29
5150	Generation Services	926	926105	26.69
5151	Generation Services	926	926106	1,004.50
5152	Generation Services	926	926116	46.39
5153	Generation Services	4081	408105	0.28
5154	Generation Services	4081	408106	33.24
5155	Generation Services	4081	408107	0.43
5156	Generation Services	925	925002	4.16
5157	Generation Services	926	926002	1.28
5158	Generation Services	926	926003	40.58
5159	Generation Services	926	926004	2.42
5160	Generation Services	926	926005	0.89
5161	Generation Services	926	926019	4.62
5162	Generation Services	926	926101	82.62
5163	Generation Services	926	926102	12.73
5164	Generation Services	926	926105	0.69
5165	Generation Services	926	926106	26.13
5166	Generation Services	926	926116	1.20
5167	Executive Management Services	580	580100	677.10
5168	Substation Construction and Maintenance Services	593	593002	44.60
5169	Transmission	570	570100	229.18
5170	Generation Services	512	512100	-
5171	Generation Services	544	544100	-
5172	Generation Services	544	544100	-
5173	Material Logistics	921	921902	303.02
5174	Transmission	566	566900	936.30
5175	Substation Construction and Maintenance Services	593	593002	48.96
5176	Cash Remittance	4081	408105	0.77
5177	Cash Remittance	4081	408106	89.43
5178	Cash Remittance	4081	408107	1.14
5179	Cash Remittance	903	903022	267.61
5180	Cash Remittance	925	925002	12.72
5181	Cash Remittance	926	926002	4.68
5182	Cash Remittance	926	926003	148.69
5183	Cash Remittance	926	926004	8.86
5184	Cash Remittance	926	926005	3.28
5185	Cash Remittance	926	926019	16.90
5186	Cash Remittance	926	926101	302.69
5187	Cash Remittance	926	926102	46.63
5188	Cash Remittance	926	926105	2.53
5189	Cash Remittance	926	926106	95.73
5190	Cash Remittance	926	926116	4.41
5191	Billing Integrity Services	4081	408105	0.32
5192	Billing Integrity Services	4081	408106	37.53
5193	Billing Integrity Services	4081	408107	0.48
5194	Billing Integrity Services	903	903001	122.71
5195	Billing Integrity Services	925	925002	6.05
5196	Billing Integrity Services	926	926002	2.22
5197	Billing Integrity Services	926	926003	70.69
5198	Billing Integrity Services	926	926004	4.21
5199	Billing Integrity Services	926	926005	1.56
5200	Billing Integrity Services	926	926019	8.04
5201	Billing Integrity Services	926	926101	143.93
5202	Billing Integrity Services	926	926102	22.16
5203	Billing Integrity Services	926	926105	1.20
5204	Billing Integrity Services	926	926106	45.53
5205	Billing Integrity Services	926	926116	2.10
5206	Cash Remittance	4081	408105	0.04
5207	Cash Remittance	4081	408106	4.83
5208	Cash Remittance	4081	408107	0.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5209	Cash Remittance	903	903022	14.46
5210	Cash Remittance	925	925002	0.69
5211	Cash Remittance	926	926002	0.25
5212	Cash Remittance	926	926003	8.04
5213	Cash Remittance	926	926004	0.48
5214	Cash Remittance	926	926005	0.18
5215	Cash Remittance	926	926019	0.91
5216	Cash Remittance	926	926101	16.36
5217	Cash Remittance	926	926102	2.52
5218	Cash Remittance	926	926105	0.14
5219	Cash Remittance	926	926106	5.17
5220	Cash Remittance	926	926116	0.24
5221	Substation Construction and Maintenance Services	4081	408105	17.69
5222	Substation Construction and Maintenance Services	4081	408106	2,055.34
5223	Substation Construction and Maintenance Services	4081	408107	26.31
5224	Substation Construction and Maintenance Services	583	583001	192.33
5225	Substation Construction and Maintenance Services	593	593002	1,684.83
5226	Substation Construction and Maintenance Services	925	925002	0.90
5227	Substation Construction and Maintenance Services	926	926002	0.33
5228	Substation Construction and Maintenance Services	926	926003	10.48
5229	Substation Construction and Maintenance Services	926	926004	0.62
5230	Substation Construction and Maintenance Services	926	926005	0.23
5231	Substation Construction and Maintenance Services	926	926019	1.19
5232	Substation Construction and Maintenance Services	926	926101	21.33
5233	Substation Construction and Maintenance Services	926	926102	3.29
5234	Substation Construction and Maintenance Services	926	926105	0.18
5235	Substation Construction and Maintenance Services	926	926106	6.75
5236	Substation Construction and Maintenance Services	926	926116	0.31
5237	Network Trouble and Dispatch Services	593	593002	11.20
5238	Billing Integrity Services	4081	408105	(0.38)
5239	Billing Integrity Services	4081	408106	(41.42)
5240	Billing Integrity Services	4081	408107	(0.54)
5241	Billing Integrity Services	903	903001	(123.10)
5242	Billing Integrity Services	925	925002	(6.48)
5243	Billing Integrity Services	926	926002	(2.18)
5244	Billing Integrity Services	926	926003	(62.79)
5245	Billing Integrity Services	926	926004	(3.72)
5246	Billing Integrity Services	926	926005	(3.68)
5247	Billing Integrity Services	926	926019	(7.58)
5248	Billing Integrity Services	926	926101	(115.85)
5249	Billing Integrity Services	926	926102	(21.68)
5250	Billing Integrity Services	926	926105	(4.21)
5251	Billing Integrity Services	926	926106	(50.26)
5252	Billing Integrity Services	926	926116	(2.20)
5253	Building Operations & Maintenance Services	4081	408105	0.65
5254	Building Operations & Maintenance Services	4081	408105	1.30
5255	Building Operations & Maintenance Services	4081	408105	0.65
5256	Building Operations & Maintenance Services	4081	408105	3.46
5257	Building Operations & Maintenance Services	4081	408106	382.43
5258	Building Operations & Maintenance Services	4081	408106	71.92
5259	Building Operations & Maintenance Services	4081	408106	143.86
5260	Building Operations & Maintenance Services	4081	408106	71.92
5261	Building Operations & Maintenance Services	4081	408107	4.94
5262	Building Operations & Maintenance Services	4081	408107	0.93
5263	Building Operations & Maintenance Services	4081	408107	1.86
5264	Building Operations & Maintenance Services	4081	408107	0.93
5265	Building Operations & Maintenance Services	514	514100	167.79
5266	Building Operations & Maintenance Services	598	598100	503.38
5267	Building Operations & Maintenance Services	886	886100	-
5268	Building Operations & Maintenance Services	905	905001	181.94
5269	Building Operations & Maintenance Services	925	925002	9.48
5270	Building Operations & Maintenance Services	925	925002	18.96



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5271	Building Operations & Maintenance Services	925	925002	9.48
5272	Building Operations & Maintenance Services	925	925002	37.92
5273	Building Operations & Maintenance Services	926	926002	13.56
5274	Building Operations & Maintenance Services	926	926002	3.39
5275	Building Operations & Maintenance Services	926	926002	6.78
5276	Building Operations & Maintenance Services	926	926002	3.39
5277	Building Operations & Maintenance Services	926	926003	377.30
5278	Building Operations & Maintenance Services	926	926003	94.32
5279	Building Operations & Maintenance Services	926	926003	188.66
5280	Building Operations & Maintenance Services	926	926003	94.32
5281	Building Operations & Maintenance Services	926	926004	22.26
5282	Building Operations & Maintenance Services	926	926004	5.57
5283	Building Operations & Maintenance Services	926	926004	11.12
5284	Building Operations & Maintenance Services	926	926004	5.57
5285	Building Operations & Maintenance Services	926	926005	1.56
5286	Building Operations & Maintenance Services	926	926005	3.11
5287	Building Operations & Maintenance Services	926	926005	1.56
5288	Building Operations & Maintenance Services	926	926005	6.24
5289	Building Operations & Maintenance Services	926	926019	45.35
5290	Building Operations & Maintenance Services	926	926019	11.34
5291	Building Operations & Maintenance Services	926	926019	22.67
5292	Building Operations & Maintenance Services	926	926019	11.34
5293	Building Operations & Maintenance Services	926	926101	974.58
5294	Building Operations & Maintenance Services	926	926101	243.64
5295	Building Operations & Maintenance Services	926	926101	487.31
5296	Building Operations & Maintenance Services	926	926101	243.64
5297	Building Operations & Maintenance Services	926	926102	130.50
5298	Building Operations & Maintenance Services	926	926102	32.63
5299	Building Operations & Maintenance Services	926	926102	65.25
5300	Building Operations & Maintenance Services	926	926102	32.63
5301	Building Operations & Maintenance Services	926	926105	5.85
5302	Building Operations & Maintenance Services	926	926105	11.71
5303	Building Operations & Maintenance Services	926	926105	5.85
5304	Building Operations & Maintenance Services	926	926105	23.40
5305	Building Operations & Maintenance Services	926	926106	300.29
5306	Building Operations & Maintenance Services	926	926106	75.07
5307	Building Operations & Maintenance Services	926	926106	150.15
5308	Building Operations & Maintenance Services	926	926106	75.07
5309	Building Operations & Maintenance Services	926	926116	13.46
5310	Building Operations & Maintenance Services	926	926116	3.36
5311	Building Operations & Maintenance Services	926	926116	6.74
5312	Building Operations & Maintenance Services	926	926116	3.36
5313	Building Operations & Maintenance Services	935	935101	560.68
5314	Cash Remittance	4081	408105	23.49
5315	Cash Remittance	4081	408106	2,591.61
5316	Cash Remittance	4081	408107	33.60
5317	Cash Remittance	903	903007	1,410.61
5318	Cash Remittance	903	903008	1,532.65
5319	Cash Remittance	903	903022	446.68
5320	Cash Remittance	903	903023	141.45
5321	Cash Remittance	903	903025	797.68
5322	Cash Remittance	903	903035	1,231.37
5323	Cash Remittance	905	905003	429.13
5324	Cash Remittance	925	925002	334.52
5325	Cash Remittance	926	926002	119.24
5326	Cash Remittance	926	926003	3,324.43
5327	Cash Remittance	926	926004	196.15
5328	Cash Remittance	926	926005	61.38
5329	Cash Remittance	926	926019	399.65
5330	Cash Remittance	926	926101	8,473.14
5331	Cash Remittance	926	926102	1,149.70
5332	Cash Remittance	926	926105	207.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5333	Cash Remittance	926	926106	2,646.55
5334	Cash Remittance	926	926116	118.64
5335	D-Electric Engineering Services	4081	408105	33.79
5336	D-Electric Engineering Services	4081	408105	6.26
5337	D-Electric Engineering Services	4081	408106	689.80
5338	D-Electric Engineering Services	4081	408106	3,739.87
5339	D-Electric Engineering Services	4081	408107	48.52
5340	D-Electric Engineering Services	4081	408107	8.95
5341	D-Electric Engineering Services	580	580100	98.88
5342	D-Electric Engineering Services	583	583001	1,779.30
5343	D-Electric Engineering Services	583	583009	17.46
5344	D-Electric Engineering Services	583	583100	17.46
5345	D-Electric Engineering Services	584	584001	85.56
5346	D-Electric Engineering Services	586	586100	439.71
5347	D-Electric Engineering Services	588	588100	238.75
5348	D-Electric Engineering Services	593	593001	1,600.19
5349	D-Electric Engineering Services	593	593002	1,602.79
5350	D-Electric Engineering Services	593	593003	578.16
5351	D-Electric Engineering Services	594	594002	476.25
5352	D-Electric Engineering Services	880	880100	-
5353	D-Electric Engineering Services	925	925002	341.86
5354	D-Electric Engineering Services	925	925002	104.62
5355	D-Electric Engineering Services	926	926002	122.14
5356	D-Electric Engineering Services	926	926002	35.47
5357	D-Electric Engineering Services	926	926003	3,400.76
5358	D-Electric Engineering Services	926	926003	1,017.27
5359	D-Electric Engineering Services	926	926004	200.61
5360	D-Electric Engineering Services	926	926004	60.26
5361	D-Electric Engineering Services	926	926005	57.21
5362	D-Electric Engineering Services	926	926005	53.99
5363	D-Electric Engineering Services	926	926019	408.76
5364	D-Electric Engineering Services	926	926019	122.78
5365	D-Electric Engineering Services	926	926101	8,766.25
5366	D-Electric Engineering Services	926	926101	1,974.22
5367	D-Electric Engineering Services	926	926102	351.31
5368	D-Electric Engineering Services	926	926102	1,176.14
5369	D-Electric Engineering Services	926	926105	211.09
5370	D-Electric Engineering Services	926	926105	67.53
5371	D-Electric Engineering Services	926	926106	2,706.72
5372	D-Electric Engineering Services	926	926106	813.69
5373	D-Electric Engineering Services	926	926116	121.45
5374	D-Electric Engineering Services	926	926116	35.75
5375	Distribution Operations - Asset Management	4081	408105	2.62
5376	Distribution Operations - Asset Management	4081	408105	0.19
5377	Distribution Operations - Asset Management	4081	408106	289.40
5378	Distribution Operations - Asset Management	4081	408106	20.56
5379	Distribution Operations - Asset Management	4081	408107	0.27
5380	Distribution Operations - Asset Management	4081	408107	3.75
5381	Distribution Operations - Asset Management	580	580100	1.11
5382	Distribution Operations - Asset Management	583	583001	14.62
5383	Distribution Operations - Asset Management	920	920100	675.14
5384	Distribution Operations - Asset Management	925	925002	38.14
5385	Distribution Operations - Asset Management	926	926002	13.63
5386	Distribution Operations - Asset Management	926	926003	379.53
5387	Distribution Operations - Asset Management	926	926004	22.39
5388	Distribution Operations - Asset Management	926	926005	6.27
5389	Distribution Operations - Asset Management	926	926019	45.62
5390	Distribution Operations - Asset Management	926	926101	980.35
5391	Distribution Operations - Asset Management	926	926102	131.26
5392	Distribution Operations - Asset Management	926	926105	23.54
5393	Distribution Operations - Asset Management	926	926106	302.06
5394	Distribution Operations - Asset Management	926	926116	13.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5395	Generation Services	4081	408105	1,055.79
5396	Generation Services	4081	408105	0.26
5397	Generation Services	4081	408106	116,614.58
5398	Generation Services	4081	408106	29.56
5399	Generation Services	4081	408107	1,510.18
5400	Generation Services	4081	408107	0.38
5401	Generation Services	500	500100	6,137.69
5402	Generation Services	501	501026	34.67
5403	Generation Services	501	501090	11,583.74
5404	Generation Services	502	502002	51,928.94
5405	Generation Services	502	502004	11,504.15
5406	Generation Services	502	502005	3,015.89
5407	Generation Services	502	502100	22,749.23
5408	Generation Services	505	505100	644.62
5409	Generation Services	506	506100	35,990.65
5410	Generation Services	506	506105	612.20
5411	Generation Services	510	510100	12,742.35
5412	Generation Services	511	511100	1,551.14
5413	Generation Services	512	512005	9,738.77
5414	Generation Services	512	512015	60.53
5415	Generation Services	512	512017	520.65
5416	Generation Services	512	512100	42,868.97
5417	Generation Services	512	512101	249.98
5418	Generation Services	513	513100	11,287.35
5419	Generation Services	514	514100	1,449.43
5420	Generation Services	535	535100	834.21
5421	Generation Services	538	538100	1,134.79
5422	Generation Services	543	543100	484.52
5423	Generation Services	544	544100	992.44
5424	Generation Services	548	548100	753.69
5425	Generation Services	551	551100	7.98
5426	Generation Services	552	552100	7.98
5427	Generation Services	553	553100	1,722.35
5428	Generation Services	562	562100	68.96
5429	Generation Services	925	925002	11,897.43
5430	Generation Services	925	925002	3.90
5431	Generation Services	926	926002	4,251.88
5432	Generation Services	926	926002	1.40
5433	Generation Services	926	926003	118,381.19
5434	Generation Services	926	926003	38.76
5435	Generation Services	926	926004	6,983.58
5436	Generation Services	926	926004	2.28
5437	Generation Services	926	926005	0.64
5438	Generation Services	926	926005	1,955.70
5439	Generation Services	926	926019	14,227.80
5440	Generation Services	926	926019	4.66
5441	Generation Services	926	926101	305,770.31
5442	Generation Services	926	926101	100.12
5443	Generation Services	926	926102	40,943.16
5444	Generation Services	926	926102	13.40
5445	Generation Services	926	926105	7,342.44
5446	Generation Services	926	926105	2.40
5447	Generation Services	926	926106	94,218.46
5448	Generation Services	926	926106	30.86
5449	Generation Services	926	926116	4,227.80
5450	Generation Services	926	926116	1.38
5451	IT Platform Services	4081	408106	0.20
5452	IT Platform Services	935	935391	0.17
5453	Mapping and Records Management Services	4081	408105	18.56
5454	Mapping and Records Management Services	4081	408106	2,048.35
5455	Mapping and Records Management Services	4081	408107	26.47
5456	Mapping and Records Management Services	834	834100	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5457	Mapping and Records Management Services	836	836100	-
5458	Mapping and Records Management Services	837	837100	-
5459	Mapping and Records Management Services	876	876100	-
5460	Mapping and Records Management Services	877	877100	-
5461	Mapping and Records Management Services	887	887100	-
5462	Mapping and Records Management Services	889	889100	-
5463	Mapping and Records Management Services	891	891100	-
5464	Mapping and Records Management Services	894	894100	-
5465	Mapping and Records Management Services	925	925002	253.66
5466	Mapping and Records Management Services	926	926002	90.57
5467	Mapping and Records Management Services	926	926003	2,523.98
5468	Mapping and Records Management Services	926	926004	148.95
5469	Mapping and Records Management Services	926	926005	41.66
5470	Mapping and Records Management Services	926	926019	303.35
5471	Mapping and Records Management Services	926	926101	6,519.65
5472	Mapping and Records Management Services	926	926102	872.94
5473	Mapping and Records Management Services	926	926105	156.51
5474	Mapping and Records Management Services	926	926106	2,008.83
5475	Mapping and Records Management Services	926	926116	90.14
5476	Meter Operations Services	4081	408105	57.74
5477	Meter Operations Services	4081	408106	6,374.68
5478	Meter Operations Services	4081	408107	82.53
5479	Meter Operations Services	586	586100	13,841.00
5480	Meter Operations Services	925	925002	754.19
5481	Meter Operations Services	926	926002	269.50
5482	Meter Operations Services	926	926003	7,504.22
5483	Meter Operations Services	926	926004	442.68
5484	Meter Operations Services	926	926005	123.83
5485	Meter Operations Services	926	926019	901.90
5486	Meter Operations Services	926	926101	19,383.81
5487	Meter Operations Services	926	926102	2,595.39
5488	Meter Operations Services	926	926105	465.48
5489	Meter Operations Services	926	926106	5,972.45
5490	Meter Operations Services	926	926116	267.92
5491	Metering	4081	408105	0.52
5492	Metering	4081	408105	16.80
5493	Metering	4081	408106	57.88
5494	Metering	4081	408106	1,856.58
5495	Metering	4081	408107	24.05
5496	Metering	4081	408107	0.75
5497	Metering	570	570100	135.02
5498	Metering	582	582100	67.52
5499	Metering	586	586100	4,246.87
5500	Metering	925	925002	7.63
5501	Metering	925	925002	243.30
5502	Metering	926	926002	2.72
5503	Metering	926	926002	86.95
5504	Metering	926	926003	75.91
5505	Metering	926	926003	2,420.80
5506	Metering	926	926004	4.48
5507	Metering	926	926004	142.81
5508	Metering	926	926005	1.25
5509	Metering	926	926005	39.96
5510	Metering	926	926019	290.95
5511	Metering	926	926019	9.12
5512	Metering	926	926101	196.07
5513	Metering	926	926101	6,253.05
5514	Metering	926	926102	26.25
5515	Metering	926	926102	837.24
5516	Metering	926	926105	4.71
5517	Metering	926	926105	150.16
5518	Metering	926	926106	60.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5519	Metering	926	926106	1,926.65
5520	Metering	926	926116	2.72
5521	Metering	926	926116	86.46
5522	Network Trouble and Dispatch Services	4081	408105	44.28
5523	Network Trouble and Dispatch Services	4081	408105	30.39
5524	Network Trouble and Dispatch Services	4081	408106	3,365.74
5525	Network Trouble and Dispatch Services	4081	408106	4,901.57
5526	Network Trouble and Dispatch Services	4081	408107	43.52
5527	Network Trouble and Dispatch Services	4081	408107	63.39
5528	Network Trouble and Dispatch Services	580	580100	984.85
5529	Network Trouble and Dispatch Services	583	583001	1,082.93
5530	Network Trouble and Dispatch Services	583	583005	2,207.91
5531	Network Trouble and Dispatch Services	584	584001	88.46
5532	Network Trouble and Dispatch Services	586	586100	171.12
5533	Network Trouble and Dispatch Services	588	588100	155.43
5534	Network Trouble and Dispatch Services	593	593001	249.34
5535	Network Trouble and Dispatch Services	594	594002	1,121.66
5536	Network Trouble and Dispatch Services	596	596100	59.82
5537	Network Trouble and Dispatch Services	880	880100	-
5538	Network Trouble and Dispatch Services	887	887100	-
5539	Network Trouble and Dispatch Services	925	925002	299.13
5540	Network Trouble and Dispatch Services	925	925002	566.99
5541	Network Trouble and Dispatch Services	926	926002	106.91
5542	Network Trouble and Dispatch Services	926	926002	202.65
5543	Network Trouble and Dispatch Services	926	926003	2,976.57
5544	Network Trouble and Dispatch Services	926	926003	5,641.05
5545	Network Trouble and Dispatch Services	926	926004	175.58
5546	Network Trouble and Dispatch Services	926	926004	332.77
5547	Network Trouble and Dispatch Services	926	926005	49.16
5548	Network Trouble and Dispatch Services	926	926005	93.26
5549	Network Trouble and Dispatch Services	926	926019	357.74
5550	Network Trouble and Dispatch Services	926	926019	677.98
5551	Network Trouble and Dispatch Services	926	926101	7,688.70
5552	Network Trouble and Dispatch Services	926	926101	14,569.81
5553	Network Trouble and Dispatch Services	926	926102	1,951.03
5554	Network Trouble and Dispatch Services	926	926102	1,029.50
5555	Network Trouble and Dispatch Services	926	926105	184.65
5556	Network Trouble and Dispatch Services	926	926105	349.83
5557	Network Trouble and Dispatch Services	926	926106	2,369.05
5558	Network Trouble and Dispatch Services	926	926106	4,489.74
5559	Network Trouble and Dispatch Services	926	926116	106.31
5560	Network Trouble and Dispatch Services	926	926116	201.46
5561	Regulatory Affairs Management	4081	408105	0.57
5562	Regulatory Affairs Management	4081	408105	11.66
5563	Regulatory Affairs Management	4081	408106	63.04
5564	Regulatory Affairs Management	4081	408106	1,286.54
5565	Regulatory Affairs Management	4081	408107	0.81
5566	Regulatory Affairs Management	4081	408107	16.68
5567	Regulatory Affairs Management	580	580100	55.62
5568	Regulatory Affairs Management	874	874001	-
5569	Regulatory Affairs Management	874	874005	-
5570	Regulatory Affairs Management	874	874007	-
5571	Regulatory Affairs Management	887	887100	-
5572	Regulatory Affairs Management	925	925002	171.87
5573	Regulatory Affairs Management	926	926002	60.27
5574	Regulatory Affairs Management	926	926003	1,695.91
5575	Regulatory Affairs Management	926	926004	100.19
5576	Regulatory Affairs Management	926	926005	50.37
5577	Regulatory Affairs Management	926	926019	204.14
5578	Regulatory Affairs Management	926	926101	3,987.71
5579	Regulatory Affairs Management	926	926102	586.23
5580	Regulatory Affairs Management	926	926105	107.86





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5581	Regulatory Affairs Management	926	926106	1,352.18
5582	Regulatory Affairs Management	926	926116	60.22
5583	Substation Construction and Maintenance Services	4081	408105	0.13
5584	Substation Construction and Maintenance Services	4081	408105	6.00
5585	Substation Construction and Maintenance Services	4081	408105	53.27
5586	Substation Construction and Maintenance Services	4081	408105	97.62
5587	Substation Construction and Maintenance Services	4081	408105	162.45
5588	Substation Construction and Maintenance Services	4081	408106	17,916.11
5589	Substation Construction and Maintenance Services	4081	408106	10,787.65
5590	Substation Construction and Maintenance Services	4081	408106	5,896.62
5591	Substation Construction and Maintenance Services	4081	408106	664.42
5592	Substation Construction and Maintenance Services	4081	408106	14.22
5593	Substation Construction and Maintenance Services	4081	408107	0.19
5594	Substation Construction and Maintenance Services	4081	408107	8.58
5595	Substation Construction and Maintenance Services	4081	408107	76.30
5596	Substation Construction and Maintenance Services	4081	408107	139.74
5597	Substation Construction and Maintenance Services	4081	408107	231.96
5598	Substation Construction and Maintenance Services	513	513100	1,247.53
5599	Substation Construction and Maintenance Services	544	544100	67.50
5600	Substation Construction and Maintenance Services	553	553100	166.31
5601	Substation Construction and Maintenance Services	562	562100	8,653.31
5602	Substation Construction and Maintenance Services	566	566100	568.96
5603	Substation Construction and Maintenance Services	570	570100	3,093.78
5604	Substation Construction and Maintenance Services	580	580100	1,582.69
5605	Substation Construction and Maintenance Services	582	582100	1,336.97
5606	Substation Construction and Maintenance Services	583	583001	1,984.03
5607	Substation Construction and Maintenance Services	583	583005	362.95
5608	Substation Construction and Maintenance Services	583	583008	46.02
5609	Substation Construction and Maintenance Services	583	583100	403.79
5610	Substation Construction and Maintenance Services	584	584001	596.38
5611	Substation Construction and Maintenance Services	584	584005	2.09
5612	Substation Construction and Maintenance Services	586	586100	1,736.49
5613	Substation Construction and Maintenance Services	588	588100	1,006.31
5614	Substation Construction and Maintenance Services	590	590100	442.08
5615	Substation Construction and Maintenance Services	592	592100	1,261.29
5616	Substation Construction and Maintenance Services	593	593001	354.05
5617	Substation Construction and Maintenance Services	593	593002	16,367.16
5618	Substation Construction and Maintenance Services	593	593003	2,372.24
5619	Substation Construction and Maintenance Services	594	594002	1,197.77
5620	Substation Construction and Maintenance Services	595	595100	1,138.60
5621	Substation Construction and Maintenance Services	814	814003	-
5622	Substation Construction and Maintenance Services	817	817100	-
5623	Substation Construction and Maintenance Services	818	818100	-
5624	Substation Construction and Maintenance Services	821	821100	-
5625	Substation Construction and Maintenance Services	830	830100	-
5626	Substation Construction and Maintenance Services	832	832100	-
5627	Substation Construction and Maintenance Services	834	834100	-
5628	Substation Construction and Maintenance Services	835	835100	-
5629	Substation Construction and Maintenance Services	836	836100	-
5630	Substation Construction and Maintenance Services	851	851100	-
5631	Substation Construction and Maintenance Services	856	856100	-
5632	Substation Construction and Maintenance Services	871	871100	-
5633	Substation Construction and Maintenance Services	874	874001	-
5634	Substation Construction and Maintenance Services	874	874007	-
5635	Substation Construction and Maintenance Services	874	874008	-
5636	Substation Construction and Maintenance Services	875	875100	-
5637	Substation Construction and Maintenance Services	876	876100	-
5638	Substation Construction and Maintenance Services	877	877100	-
5639	Substation Construction and Maintenance Services	878	878100	-
5640	Substation Construction and Maintenance Services	879	879100	-
5641	Substation Construction and Maintenance Services	880	880100	-
5642	Substation Construction and Maintenance Services	887	887100	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5643	Substation Construction and Maintenance Services	890	890100	-
5644	Substation Construction and Maintenance Services	891	891100	-
5645	Substation Construction and Maintenance Services	892	892100	-
5646	Substation Construction and Maintenance Services	902	902002	33.18
5647	Substation Construction and Maintenance Services	925	925002	2,184.37
5648	Substation Construction and Maintenance Services	925	925002	941.00
5649	Substation Construction and Maintenance Services	925	925002	656.04
5650	Substation Construction and Maintenance Services	925	925002	81.85
5651	Substation Construction and Maintenance Services	925	925002	1.87
5652	Substation Construction and Maintenance Services	925	925004	19.49
5653	Substation Construction and Maintenance Services	926	926002	0.67
5654	Substation Construction and Maintenance Services	926	926002	29.24
5655	Substation Construction and Maintenance Services	926	926002	234.44
5656	Substation Construction and Maintenance Services	926	926002	336.36
5657	Substation Construction and Maintenance Services	926	926002	780.14
5658	Substation Construction and Maintenance Services	926	926003	18.65
5659	Substation Construction and Maintenance Services	926	926003	814.37
5660	Substation Construction and Maintenance Services	926	926003	6,527.16
5661	Substation Construction and Maintenance Services	926	926003	9,364.38
5662	Substation Construction and Maintenance Services	926	926003	21,728.83
5663	Substation Construction and Maintenance Services	926	926004	1,281.81
5664	Substation Construction and Maintenance Services	926	926004	552.44
5665	Substation Construction and Maintenance Services	926	926004	385.17
5666	Substation Construction and Maintenance Services	926	926004	48.05
5667	Substation Construction and Maintenance Services	926	926004	1.10
5668	Substation Construction and Maintenance Services	926	926005	0.31
5669	Substation Construction and Maintenance Services	926	926005	13.45
5670	Substation Construction and Maintenance Services	926	926005	107.86
5671	Substation Construction and Maintenance Services	926	926005	153.01
5672	Substation Construction and Maintenance Services	926	926005	366.36
5673	Substation Construction and Maintenance Services	926	926019	2.24
5674	Substation Construction and Maintenance Services	926	926019	97.87
5675	Substation Construction and Maintenance Services	926	926019	784.42
5676	Substation Construction and Maintenance Services	926	926019	1,125.41
5677	Substation Construction and Maintenance Services	926	926019	2,611.75
5678	Substation Construction and Maintenance Services	926	926101	55,993.98
5679	Substation Construction and Maintenance Services	926	926101	24,217.66
5680	Substation Construction and Maintenance Services	926	926101	16,860.34
5681	Substation Construction and Maintenance Services	926	926101	2,103.61
5682	Substation Construction and Maintenance Services	926	926101	48.18
5683	Substation Construction and Maintenance Services	926	926102	6.45
5684	Substation Construction and Maintenance Services	926	926102	281.66
5685	Substation Construction and Maintenance Services	926	926102	2,257.43
5686	Substation Construction and Maintenance Services	926	926102	3,238.82
5687	Substation Construction and Maintenance Services	926	926102	7,515.02
5688	Substation Construction and Maintenance Services	926	926105	1.16
5689	Substation Construction and Maintenance Services	926	926105	50.48
5690	Substation Construction and Maintenance Services	926	926105	404.89
5691	Substation Construction and Maintenance Services	926	926105	580.65
5692	Substation Construction and Maintenance Services	926	926105	1,348.51
5693	Substation Construction and Maintenance Services	926	926106	17,294.45
5694	Substation Construction and Maintenance Services	926	926106	7,452.85
5695	Substation Construction and Maintenance Services	926	926106	5,194.96
5696	Substation Construction and Maintenance Services	926	926106	648.16
5697	Substation Construction and Maintenance Services	926	926106	14.84
5698	Substation Construction and Maintenance Services	926	926116	0.67
5699	Substation Construction and Maintenance Services	926	926116	29.08
5700	Substation Construction and Maintenance Services	926	926116	233.24
5701	Substation Construction and Maintenance Services	926	926116	334.40
5702	Substation Construction and Maintenance Services	926	926116	775.76
5703	Generation Services	501	501090	140.63
5704	Generation Services	502	502100	786.51

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
5705	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5706	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5707	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5708	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5709	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5710	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5711	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5712	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5713	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5714	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5715	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5716	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5717	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5718	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5719	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5720	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5721	05/01/11	Projects LUTL	Burden LUTL=87 16465-110513 09:50 Projects LUTL 24016782: A		Materials/Fuels
5722	05/01/11	Projects	Projects 24016762: A 1454897		Direct-Indirect Labor
5723	05/01/11	Projects	Projects 24016762: A 1454897		Direct-Indirect Labor
5724	05/01/11	Projects	Projects 24091079: A 1459537		Direct-Indirect Labor
5725	05/01/11	Projects	Projects 24091079: A 1459539		Direct-Indirect Labor
5726	05/01/11	Projects	Projects 24103974: A 1460282		Direct-Indirect Labor
5727	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
5728	05/01/11	Spreadsheet	DLB Spreadsheet 24152829: A 26377		Materials/Fuels
5729	05/01/11	Spreadsheet	JLS Spreadsheet 24136126: A 10896		Fringe Benefits/Overheads
5730	05/01/11	Spreadsheet	JLS Spreadsheet 24136133: A 10896		Fringe Benefits/Overheads
5731	05/01/11	Spreadsheet	SKS Spreadsheet 24158277: A 8920		Indirect Misc. Expenses
5732	05/01/11	Payables	67546 Payables 23934823: A 1449142		Indirect Misc. Expenses
5733	05/01/11	Payables	67546 Payables 23934823: A 1449142		Indirect Misc. Expenses
5734	05/01/11	Payables	67546 Payables 23934823: A 1449142		Indirect Misc. Expenses
5735	05/01/11	Payables	67546 Payables 23934823: A 1449142		Indirect Misc. Expenses
5736	05/01/11	Payables	67600 Payables 23940124: A 1450042		Equipment/Facilities
5737	05/01/11	Payables	67600 Payables 23940124: A 1450042		Equipment/Facilities
5738	05/01/11	Payables	67600 Payables 23940124: A 1450042		Outside Services
5739	05/01/11	Payables	67600 Payables 23940124: A 1450042		Outside Services
5740	05/01/11	Payables	67620 Payables 23947805: A 1450754		Equipment/Facilities
5741	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5742	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5743	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5744	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5745	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5746	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5747	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5748	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5749	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5750	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5751	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5752	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5753	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5754	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5755	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5756	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5757	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5758	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5759	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5760	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5761	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5762	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5763	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5764	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5765	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses
5766	05/01/11	Payables	67620 Payables 23947805: A 1450754		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5705	Generation Services	506	506100	1,036.09
5706	Generation Services	506	506109	7.79
5707	Generation Services	511	511100	322.31
5708	Generation Services	512	512005	26,142.25
5709	Generation Services	512	512011	336.86
5710	Generation Services	512	512015	267.37
5711	Generation Services	512	512017	515.58
5712	Generation Services	512	512100	26,181.66
5713	Generation Services	512	512101	545.82
5714	Generation Services	513	513100	7,304.96
5715	Generation Services	514	514100	1,438.42
5716	Generation Services	553	553100	2,873.32
5717	Regulatory Affairs Management	874	874005	-
5718	Substation Construction and Maintenance Services	875	875100	-
5719	Substation Construction and Maintenance Services	892	892100	-
5720	Transmission	570	570100	166.55
5721	Transmission	582	582100	45.47
5722	Generation Services	920	920900	5.77
5723	Generation Services	935	935391	18.30
5724	Substation Construction and Maintenance Services	566	566900	730.92
5725	Generation Services	513	513100	3,309.60
5726	Generation Services	513	513100	1,632.14
5727	Generation Services	541	541100	1,487.79
5728	Generation Services	547	547031	-
5729	Generation Services	922	922003	845.65
5730	Generation Services	922	922003	898.69
5731	Corporate Default	930	930207	(615.59)
5732	Mapping and Records Management Services	580	580100	101.03
5733	Mapping and Records Management Services	588	588100	302.39
5734	Mapping and Records Management Services	880	880100	560.22
5735	System Laboratory Services	502	502900	29.99
5736	Generation Services	500	500900	77.42
5737	Project Engineering Services	500	500900	32.06
5738	Distribution Operations - Asset Management	580	580100	276.63
5739	Distribution Operations - Asset Management	880	880100	933.64
5740	Security Services	921	921003	67.50
5741	Accounting & Financial Reporting	921	921002	40.61
5742	Building Operations & Maintenance Services	921	921004	440.48
5743	Cash Remittance	903	903909	569.16
5744	Compliance Services	921	921903	24.99
5745	Corporate Human Resources	921	921902	278.73
5746	Corporate Human Resources	921	921902	1,436.12
5747	Credit Administration Services	921	921902	241.50
5748	Customer Service	903	903030	60.40
5749	Customer Service	903	903036	104.55
5750	Customer Service	903	903930	8.90
5751	Customer Service	903	903936	154.41
5752	Customer Service	907	907001	130.85
5753	Customer Service	907	907900	368.95
5754	Economic Development and Major Account Services	908	908909	211.95
5755	Generation Services	500	500900	12.64
5756	IT Client Services	921	921903	45.34
5757	IT Corporate Functions Services	921	921903	980.80
5758	IT Security and Administrative Services	921	921903	1,711.10
5759	Legal Services	921	921003	21.48
5760	Legal Services	921	921903	13.77
5761	Mapping and Records Management Services	580	580100	136.68
5762	Mapping and Records Management Services	880	880100	2,214.46
5763	Material Logistics	921	921902	246.80
5764	Project Engineering Services	500	500900	89.67
5765	Project Engineering Services	921	921004	18.15
5766	Sales & Marketing	909	909010	2,598.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5767	Sales & Marketing	910	910900	16,662.73
5768	Security Services	921	921003	5.50
5769	Technical & Safety Training	880	880100	808.27
5770	Transmission	561	561190	200.91
5771	Transmission	561	561590	72.51
5772	Transmission	566	566900	203.23
5773	Transmission	570	570100	64.63
5774	Transmission	566	566900	645.47
5775	Building Operations & Maintenance Services	818	818100	1,813.57
5776	IT Client Services	921	921903	84.22
5777	System Laboratory Services	502	502100	2,216.66
5778	Building Operations & Maintenance Services	818	818100	3,111.06
5779	Building Operations & Maintenance Services	921	921004	2,864.79
5780	Building Operations & Maintenance Services	921	921903	360.00
5781	Distribution Operations - Asset Management	588	588100	128.00
5782	Document Services	880	880100	123.50
5783	External & Brand Communications	921	921003	2,760.00
5784	External & Brand Communications	923	923100	2,085.25
5785	External & Brand Communications	923	923900	9,517.55
5786	External & Brand Communications	930	930101	7,814.84
5787	Generation Services	500	500900	6,020.00
5788	IT Client Services	935	935391	478.12
5789	Public Affairs Management	909	909013	833.33
5790	Sales & Marketing	910	910001	2,552.50
5791	Sales & Marketing	910	910900	5,261.92
5792	Security Services	506	506100	83.25
5793	Security Services	588	588100	78.90
5794	Security Services	921	921003	154.00
5795	Security Services	921	921903	64.36
5796	Security Services	923	923100	67.50
5797	System Laboratory Services	502	502100	864.00
5798	Accounting & Financial Reporting	923	923900	5,265.00
5799	CCS Retail Business Readiness	901	901001	12.50
5800	Generation Services	500	500900	13.37
5801	CCS Retail Business Readiness	901	901001	39.02
5802	Corporate Human Resources	921	921902	597.25
5803	Corporate Human Resources	921	921902	128.73
5804	Customer Service	903	903936	1,054.45
5805	D-Electric Engineering Services	580	580100	15.50
5806	D-Electric Engineering Services	588	588100	335.07
5807	Document Services	588	588100	946.79
5808	Document Services	903	903032	1,995.03
5809	Document Services	921	921003	476.47
5810	Economic Development and Major Account Services	908	908909	1,224.90
5811	Energy Marketing Services	556	556900	60.03
5812	Financial Planning & Budgeting	921	921002	36.00
5813	Fuel Procurement	501	501090	52.51
5814	Fuel Procurement	501	501990	87.83
5815	Generation Services	500	500900	555.18
5816	Generation Services	560	560900	611.18
5817	IT Client Services	921	921903	299.77
5818	IT Corporate Functions Services	921	921002	84.40
5819	IT Enhancements	921	921903	555.52
5820	IT Security and Administrative Services	921	921002	36.00
5821	IT Security and Administrative Services	921	921903	421.58
5822	Industrial Relations Management Services	921	921902	592.80
5823	Metering	586	586100	16.50
5824	Payroll	921	921902	171.04
5825	Project Engineering Services	500	500900	32.72
5826	Strategic Sourcing	921	921902	79.05
5827	Technical & Safety Training	588	588100	3,196.90
5828	Technical & Safety Training	880	880100	31.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
5829	05/01/11	Payables	67640 Payables 23956533: A 1451652		Indirect Misc. Expenses
5830	05/01/11	Payables	67640 Payables 23956533: A 1451652		Materials/Fuels
5831	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5832	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5833	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5834	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5835	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5836	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5837	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5838	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5839	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5840	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5841	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5842	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5843	05/01/11	Payables	67640 Payables 23956533: A 1451652		Outside Services
5844	05/01/11	Payables	67658 Payables 23964067: A 1452222		Indirect Misc. Expenses
5845	05/01/11	Payables	67658 Payables 23964067: A 1452222		Indirect Misc. Expenses
5846	05/01/11	Payables	67658 Payables 23964067: A 1452222		Indirect Misc. Expenses
5847	05/01/11	Payables	67658 Payables 23964067: A 1452222		Outside Services
5848	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5849	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5850	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5851	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5852	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5853	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5854	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5855	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5856	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5857	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5858	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5859	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5860	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5861	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5862	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5863	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5864	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5865	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5866	05/01/11	Payables	67660 Payables 23964467: A 1452232		Indirect Misc. Expenses
5867	05/01/11	Payables	67660 Payables 23964467: A 1452232		Materials/Fuels
5868	05/01/11	Payables	67660 Payables 23964467: A 1452232		Outside Services
5869	05/01/11	Payables	67660 Payables 23964467: A 1452232		Outside Services
5870	05/01/11	Payables	67660 Payables 23964467: A 1452232		Outside Services
5871	05/01/11	Payables	67660 Payables 23964467: A 1452232		Outside Services
5872	05/01/11	Payables	67678 Payables 23971463: A 1452652		Indirect Misc. Expenses
5873	05/01/11	Payables	67678 Payables 23971463: A 1452652		Indirect Misc. Expenses
5874	05/01/11	Payables	67680 Payables 23971845: A 1452664		Equipment/Facilities
5875	05/01/11	Payables	67680 Payables 23971845: A 1452664		Equipment/Facilities
5876	05/01/11	Payables	67680 Payables 23971845: A 1452664		Equipment/Facilities
5877	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5878	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5879	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5880	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5881	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5882	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5883	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5884	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5885	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5886	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5887	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5888	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5889	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5890	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5829	Transmission	561	561590	21.03
5830	IT Client Services	921	921903	28.72
5831	CCS Retail Business Readiness	901	901001	1,734.15
5832	Customer Service	905	905002	3,610.25
5833	Distribution Operations - Asset Management	580	580100	903.50
5834	Document Services	923	923100	8,645.92
5835	Legal Services	923	923100	27,222.89
5836	Legal Services	923	923100	3,432.30
5837	Legal Services	923	923100	13,594.60
5838	Legal Services	923	923100	18,429.66
5839	Legal Services	923	923900	13,059.95
5840	Legal Services	923	923900	26,123.22
5841	Legal Services	923	923900	855.58
5842	Mapping and Records Management Services	580	580100	1,013.01
5843	Regulatory Affairs Management	921	921003	750.00
5844	Generation Services	500	500900	17.72
5845	Generation Services	921	921903	34.27
5846	Substation Construction and Maintenance Services	593	593002	80.82
5847	Generation Services	500	500900	12.54
5848	Accounting & Financial Reporting	921	921002	22.38
5849	Corporate Human Resources	921	921002	84.77
5850	Corporate Human Resources	921	921902	196.17
5851	Economic Development and Major Account Services	908	908909	47.50
5852	Energy Efficiency Services	921	921903	62.69
5853	Energy Marketing Services	921	921902	13.23
5854	Fuel Procurement	501	501026	54.96
5855	Fuel Procurement	501	501990	590.80
5856	Generation Services	510	510100	237.15
5857	Generation Services	560	560900	976.14
5858	IT Security and Administrative Services	580	580100	1,235.79
5859	IT Security and Administrative Services	921	921903	(434.31)
5860	Market Forecasting Services	921	921902	56.16
5861	Network Trouble and Dispatch Services	580	580100	641.70
5862	Technical & Safety Training	588	588100	284.78
5863	Technical & Safety Training	880	880100	284.80
5864	Transmission	561	561190	440.48
5865	Transmission	566	566100	545.22
5866	Transmission	566	566900	946.38
5867	IT Client Services	921	921903	172.85
5868	IT Client Services	935	935488	4,520.92
5869	IT Security and Administrative Services	921	921903	5,571.77
5870	IT Security and Administrative Services	923	923900	759.41
5871	IT Security and Administrative Services	935	935488	17,172.80
5872	Generation Services	921	921903	66.35
5873	Network Trouble and Dispatch Services	593	593004	110.60
5874	IT Client Services	921	921003	146.58
5875	IT Client Services	921	921004	73.33
5876	IT Client Services	921	921903	418.66
5877	Accounting & Financial Reporting	921	921902	340.20
5878	CCS Retail Business Readiness	901	901001	66.87
5879	Corporate Human Resources	921	921902	196.90
5880	Distribution Operations - Asset Management	588	588100	905.64
5881	Document Services	903	903032	145,827.00
5882	Economic Development and Major Account Services	908	908909	2,539.18
5883	Economic Development and Major Account Services	921	921002	13.50
5884	Executive Management Services	500	500100	9.50
5885	Executive Management Services	500	500900	925.00
5886	Executive Management Services	560	560100	25.00
5887	Executive Management Services	580	580100	353.93
5888	Executive Management Services	880	880100	308.28
5889	External & Brand Communications	909	909004	246.93
5890	External & Brand Communications	921	921903	65.77

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
5891	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5892	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5893	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5894	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5895	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5896	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5897	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5898	05/01/11	Payables	67680 Payables 23971845: A 1452664		Indirect Misc. Expenses
5899	05/01/11	Payables	67680 Payables 23971845: A 1452664		Materials/Fuels
5900	05/01/11	Payables	67680 Payables 23971845: A 1452664		Materials/Fuels
5901	05/01/11	Payables	67680 Payables 23971845: A 1452664		Outside Services
5902	05/01/11	Payables	67680 Payables 23971845: A 1452664		Equipment/Facilities
5903	05/01/11	Payables	67700 Payables 23977723: A 1452743		Equipment/Facilities
5904	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5905	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5906	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5907	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5908	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5909	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5910	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5911	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5912	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5913	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5914	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5915	05/01/11	Payables	67700 Payables 23977723: A 1452743		Indirect Misc. Expenses
5916	05/01/11	Payables	67705 Payables 23983349: A 1452798		Indirect Misc. Expenses
5917	05/01/11	Payables	67720 Payables 23990497: A 1453238		Equipment/Facilities
5918	05/01/11	Payables	67720 Payables 23990497: A 1453238		Equipment/Facilities
5919	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5920	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5921	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5922	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5923	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5924	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5925	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5926	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5927	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5928	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5929	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5930	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5931	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5932	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5933	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5934	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5935	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5936	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5937	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5938	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5939	05/01/11	Payables	67720 Payables 23990497: A 1453238		Indirect Misc. Expenses
5940	05/01/11	Payables	67720 Payables 23990497: A 1453238		Materials/Fuels
5941	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5942	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5943	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5944	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5945	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5946	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5947	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5948	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5949	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5950	05/01/11	Payables	67720 Payables 23990497: A 1453238		Outside Services
5951	05/01/11	Payables	67740 Payables 23997763: A 1453772		Equipment/Facilities
5952	05/01/11	Payables	67740 Payables 23997763: A 1453772		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5891	IT Corporate Functions Services	921	921903	14.39
5892	IT Security and Administrative Services	921	921903	718.71
5893	Load Forecasting Services	921	921902	29.58
5894	Right-of-Way Services	921	921002	13.62
5895	Right-of-Way Services	921	921003	10.00
5896	Technical & Safety Training	588	588100	61.60
5897	Transmission	566	566900	841.75
5898	Accounting & Financial Reporting	921	921902	1,224.37
5899	Building Operations & Maintenance Services	894	894100	2,488.36
5900	IT Client Services	935	935391	627.85
5901	D-Electric Engineering Services	588	588100	1,266.73
5902	IT Client Services	921	921903	51.96
5903	Energy Marketing Services	921	921003	5.90
5904	Corporate Human Resources	905	905001	86.64
5905	Customer Service	903	903030	16.27
5906	Customer Service	905	905001	26.41
5907	Customer Service	907	907900	181.61
5908	Environmental Affairs Management	921	921903	266.95
5909	Fuel Procurement	501	501090	72.46
5910	Generation Services	500	500900	131.73
5911	IT Client Services	921	921903	357.09
5912	IT Security and Administrative Services	921	921903	23.90
5913	IT Security and Administrative Services	935	935488	61.20
5914	Technical & Safety Training	921	921902	940.25
5915	Transmission	561	561190	199.51
5916	Generation Services	510	510100	431.46
5917	IT Security and Administrative Services	921	921903	47.59
5918	Legal Services	921	921903	69.55
5919	Accounting & Financial Reporting	921	921902	262.80
5920	Cash Management & Investment Services	921	921902	231.21
5921	Compliance Services	921	921903	109.47
5922	Corporate Human Resources	921	921002	509.80
5923	D-Electric Engineering Services	580	580100	328.40
5924	D-Electric Engineering Services	588	588100	14.00
5925	Document Services	921	921003	12,916.00
5926	Environmental Affairs Management	921	921903	903.20
5927	Generation Services	500	500900	154.72
5928	IT Client Services	921	921903	787.81
5929	IT Security and Administrative Services	921	921903	885.82
5930	Industrial Relations Management Services	921	921902	190.66
5931	Internal Auditing	921	921903	342.22
5932	Legal Services	930	930272	4,204.34
5933	Material Logistics	921	921902	203.25
5934	Strategic Sourcing	921	921902	208.87
5935	Transmission	561	561190	416.36
5936	Transmission	561	561590	322.56
5937	Transmission	566	566100	20.40
5938	Transmission	566	566900	163.03
5939	Transmission	566	566900	323.96
5940	IT Client Services	921	921903	(592.20)
5941	Building Operations & Maintenance Services	923	923900	186.30
5942	Corporate Tax	923	923302	700.00
5943	Customer Service	903	903936	2,916.00
5944	D-Electric Engineering Services	588	588100	1,333.40
5945	External & Brand Communications	874	874001	-
5946	External & Brand Communications	930	930101	7,244.84
5947	Legal Services	923	923100	16,361.85
5948	Legal Services	923	923900	6,009.34
5949	Legal Services	923	923900	6,559.30
5950	Technical & Safety Training	923	923900	(1.40)
5951	Economic Development and Major Account Services	908	908909	17.46
5952	Fuel Procurement	501	501990	5.37



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
5953	IT Corporate Functions Services	921	921903	238.55
5954	Transmission	561	561590	2.99
5955	Transmission	566	566900	1,359.61
5956	CCS Retail Business Readiness	901	901001	129.41
5957	Compliance Services	921	921903	1,713.41
5958	Corporate Human Resources	921	921902	24.50
5959	Customer Service	903	903030	73.67
5960	Customer Service	905	905001	216.88
5961	Document Services	903	903032	24,950.04
5962	Document Services	921	921003	3,798.61
5963	Economic Development and Major Account Services	908	908909	852.11
5964	Energy Marketing Services	556	556900	28.64
5965	External & Brand Communications	930	930101	7,770.07
5966	Fuel Procurement	501	501990	305.27
5967	Generation Services	510	510100	336.41
5968	IT Enhancements	921	921903	7.00
5969	IT Security and Administrative Services	935	935488	71.40
5970	Internal Auditing	921	921902	20.20
5971	Load Forecasting Services	921	921902	(4,987.71)
5972	Procurement & Major Contracts	921	921902	1,661.60
5973	Project Engineering Services	500	500900	96.54
5974	Project Engineering Services	921	921002	594.45
5975	Regulatory Affairs Management	921	921903	40.56
5976	Regulatory Affairs Management	921	921903	120.72
5977	Sales & Marketing	910	910900	2,198.90
5978	Substation Construction and Maintenance Services	580	580100	27.13
5979	Technical & Safety Training	921	921902	28.36
5980	Transmission	561	561590	464.06
5981	Transmission	566	566900	2,282.82
5982	External & Brand Communications	921	921903	486.42
5983	IT Client Services	935	935488	188.60
5984	Building Operations & Maintenance Services	501	501990	448.00
5985	Building Operations & Maintenance Services	921	921902	331.20
5986	Cash Remittance	903	903907	18,451.96
5987	Customer Service	903	903931	8,890.65
5988	Document Services	874	874001	576.76
5989	Document Services	921	921003	2,772.68
5990	Document Services	923	923100	54,890.54
5991	Energy Marketing Services	930	930191	1,372.00
5992	Environmental Affairs Management	923	923100	12,110.65
5993	External & Brand Communications	923	923100	9,434.45
5994	Generation Services	510	510100	674.87
5995	IT Client Services	935	935488	2,858.56
5996	IT Security and Administrative Services	923	923900	6,620.65
5997	Legal Services	921	921903	2,067.12
5998	Transmission	566	566900	4,537.86
5999	IT Client Services	921	921903	852.66
6000	Building Operations & Maintenance Services	921	921002	36.29
6001	Corporate Human Resources	921	921902	423.00
6002	Customer Service	907	907001	27.00
6003	D-Electric Engineering Services	588	588100	230.52
6004	Economic Development and Major Account Services	908	908909	79.71
6005	External & Brand Communications	930	930101	2,840.94
6006	Fuel Procurement	501	501090	(521.75)
6007	Generation Services	500	500900	785.69
6008	IT Client Services	921	921903	228.83
6009	IT Enhancements	921	921903	35.00
6010	IT Security and Administrative Services	921	921903	46.55
6011	Industrial Relations Management Services	921	921902	(294.00)
6012	Legal Services	921	921003	43.61
6013	Material Logistics	921	921902	39.98
6014	Transmission	560	560900	467.25

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6015	05/01/11	Payables	67760 Payables 24005421: A 1454400		Outside Services
6016	05/01/11	Payables	67760 Payables 24005421: A 1454400		Outside Services
6017	05/01/11	Payables	67760 Payables 24005421: A 1454400		Outside Services
6018	05/01/11	Payables	67760 Payables 24005421: A 1454400		Outside Services
6019	05/01/11	Payables	67760 Payables 24005421: A 1454400		Outside Services
6020	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6021	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6022	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6023	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6024	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6025	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6026	05/01/11	Payables	67780 Payables 24012634: A 1454743		Equipment/Facilities
6027	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6028	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6029	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6030	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6031	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6032	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6033	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6034	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6035	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6036	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6037	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6038	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6039	05/01/11	Payables	67780 Payables 24012634: A 1454743		Indirect Misc. Expenses
6040	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6041	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6042	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6043	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6044	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6045	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6046	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6047	05/01/11	Payables	67780 Payables 24012634: A 1454743		Outside Services
6048	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6049	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6050	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6051	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6052	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6053	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6054	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6055	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6056	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6057	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6058	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6059	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6060	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6061	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6062	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6063	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6064	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6065	05/01/11	Payables	67800 Payables 24019632: A 1455406		Indirect Misc. Expenses
6066	05/01/11	Payables	67800 Payables 24019632: A 1455406		Materials/Fuels
6067	05/01/11	Payables	67800 Payables 24019632: A 1455406		Outside Services
6068	05/01/11	Payables	67800 Payables 24019632: A 1455406		Outside Services
6069	05/01/11	Payables	67800 Payables 24019632: A 1455406		Outside Services
6070	05/01/11	Payables	67800 Payables 24019632: A 1455406		Outside Services
6071	05/01/11	Payables	67800 Payables 24019632: A 1455406		Outside Services
6072	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6073	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6074	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6075	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6076	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6015	External & Brand Communications	923	923100	(9,261.93)
6016	External & Brand Communications	923	923900	2,233.50
6017	Generation Services	510	510100	220.00
6018	IT Client Services	921	921903	11,904.42
6019	IT Client Services	935	935488	11,824.69
6020	Corporate Human Resources	921	921902	41.71
6021	Document Services	921	921003	1,193.48
6022	Generation Services	500	500900	188.12
6023	IT Client Services	818	818100	345.47
6024	IT Client Services	921	921903	33,031.20
6025	IT Client Services	935	935488	226.43
6026	IT Corporate Functions Services	921	921903	20.74
6027	Accounting & Financial Reporting	921	921902	(319.60)
6028	Customer Service	903	903036	84.66
6029	Document Services	921	921003	-
6030	Generation Services	500	500900	85.14
6031	Generation Services	510	510100	13.77
6032	IT Client Services	921	921903	703.26
6033	IT Corporate Functions Services	921	921903	725.79
6034	IT Security and Administrative Services	921	921903	192.88
6035	Internal Auditing	921	921902	44.66
6036	Legal Services	921	921903	319.26
6037	Transmission	561	561590	257.46
6038	Transmission	566	566900	1,009.29
6039	Accounting & Financial Reporting	921	921902	287.64
6040	Cash Remittance	903	903001	6,727.05
6041	Document Services	921	921003	942.50
6042	External & Brand Communications	921	921003	683.02
6043	External & Brand Communications	930	930101	5,659.04
6044	Generation Services	510	510100	662.72
6045	Public Affairs Management	909	909013	2,020.00
6046	System Laboratory Services	501	501090	7,318.46
6047	Transmission	566	566900	496.59
6048	Corporate Human Resources	905	905001	36.78
6049	Corporate Human Resources	921	921002	(42.71)
6050	Distribution Operations - Asset Management	580	580100	253.09
6051	Distribution Operations - Asset Management	905	905001	751.66
6052	Energy Marketing Services	556	556900	532.36
6053	Executive Management Services	580	580100	3,921.40
6054	Executive Management Services	921	921002	177.65
6055	External & Brand Communications	921	921903	101.94
6056	Fuel Procurement	501	501990	839.57
6057	IT Client Services	921	921903	807.42
6058	IT Corporate Functions Services	921	921903	506.15
6059	Mapping and Records Management Services	580	580100	769.80
6060	Metering	586	586100	620.92
6061	Procurement & Major Contracts	921	921902	140.66
6062	Regulatory Affairs Management	921	921002	13.50
6063	Regulatory Affairs Management	921	921003	4.59
6064	System Laboratory Services	502	502900	43.39
6065	Technical & Safety Training	501	501090	1,256.99
6066	Security Services	921	921003	1,792.00
6067	Corporate Tax	923	923302	700.00
6068	IT Client Services	921	921903	268.96
6069	IT Security and Administrative Services	863	863100	1,618.75
6070	IT Security and Administrative Services	935	935488	2,828.31
6071	Security Services	921	921003	1,332.50
6072	Corporate Default	921	921902	260.76
6073	Corporate Human Resources	905	905001	331.39
6074	Corporate Human Resources	921	921002	214.36
6075	Corporate Tax	921	921902	228.28
6076	Customer Service	903	903030	36.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6077	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6078	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6079	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6080	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6081	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6082	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6083	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6084	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6085	05/01/11	Payables	67820 Payables 24025432: A 1455484		Indirect Misc. Expenses
6086	05/01/11	Payables	67825 Payables 24031083: A 1455569		Indirect Misc. Expenses
6087	05/01/11	Payables	67838 Payables 24038034: A 1456146		Materials/Fuels
6088	05/01/11	Payables	67838 Payables 24038034: A 1456146		Outside Services
6089	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6090	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6091	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6092	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6093	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6094	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6095	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6096	05/01/11	Payables	67840 Payables 24038432: A 1456156		Equipment/Facilities
6097	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6098	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6099	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6100	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6101	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6102	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6103	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6104	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6105	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6106	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6107	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6108	05/01/11	Payables	67840 Payables 24038432: A 1456156		Indirect Misc. Expenses
6109	05/01/11	Payables	67840 Payables 24038432: A 1456156		Materials/Fuels
6110	05/01/11	Payables	67840 Payables 24038432: A 1456156		Materials/Fuels
6111	05/01/11	Payables	67840 Payables 24038432: A 1456156		Materials/Fuels
6112	05/01/11	Payables	67840 Payables 24038432: A 1456156		Materials/Fuels
6113	05/01/11	Payables	67840 Payables 24038432: A 1456156		Materials/Fuels
6114	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6115	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6116	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6117	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6118	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6119	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6120	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6121	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6122	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6123	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6124	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6125	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6126	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6127	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6128	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6129	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6130	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6131	05/01/11	Payables	67840 Payables 24038432: A 1456156		Outside Services
6132	05/01/11	Payables	67860 Payables 24045962: A 1456564		Equipment/Facilities
6133	05/01/11	Payables	67860 Payables 24045962: A 1456564		Equipment/Facilities
6134	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6135	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6136	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6137	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6138	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6077	Customer Service	905	905001	30.85
6078	Economic Development and Major Account Services	908	908909	172.43
6079	Economic Development and Major Account Services	921	921002	37.80
6080	Energy Marketing Services	921	921002	784.57
6081	Environmental Affairs Management	921	921903	61.58
6082	External & Brand Communications	921	921003	21.42
6083	IT Corporate Functions Services	921	921903	187.84
6084	IT Security and Administrative Services	921	921903	108.39
6085	Technical & Safety Training	921	921902	421.96
6086	Transmission	566	566900	99.29
6087	Transmission	935	935203	974.45
6088	Metering	902	902001	554.86
6089	Document Services	921	921003	97.73
6090	IT Enhancements	921	921903	26.97
6091	IT Security and Administrative Services	921	921903	214.82
6092	Internal Auditing	921	921902	47.46
6093	Project Engineering Services	500	500900	17.79
6094	Strategic Sourcing	921	921902	26.43
6095	Transmission	561	561590	18.88
6096	Accounting & Financial Reporting	921	921902	19.42
6097	Customer Service	905	905001	53.94
6098	Document Services	921	921003	141.95
6099	Energy Marketing Services	556	556900	24.81
6100	External & Brand Communications	913	913012	250.00
6101	Financial Planning & Budgeting	921	921903	23.73
6102	IT Client Services	500	500900	6.26
6103	Network Trouble and Dispatch Services	588	588100	2,981.20
6104	Network Trouble and Dispatch Services	598	598100	1,502.22
6105	Network Trouble and Dispatch Services	921	921903	498.31
6106	Sales & Marketing	910	910900	1,125.00
6107	Strategic Sourcing	921	921902	26.43
6108	Transmission	570	570100	53.94
6109	Generation Services	500	500900	43.16
6110	IT Client Services	500	500900	375.00
6111	IT Client Services	921	921903	26.29
6112	IT Client Services	935	935488	10.69
6113	System Laboratory Services	502	502100	107.88
6114	Building Operations & Maintenance Services	921	921004	1,171.85
6115	Building Operations & Maintenance Services	923	923900	1,878.00
6116	Customer Service	903	903036	1,870.00
6117	External & Brand Communications	923	923100	172.50
6118	Generation Services	510	510100	208.74
6119	IT Security and Administrative Services	500	500900	658.97
6120	IT Security and Administrative Services	588	588900	709.66
6121	IT Security and Administrative Services	935	935488	5,017.04
6122	Legal Services	923	923100	531.60
6123	Legal Services	923	923100	4,386.11
6124	Legal Services	923	923900	1,120.38
6125	Sales & Marketing	908	908902	12,450.00
6126	Sales & Marketing	910	910900	5,734.00
6127	Security Services	570	570100	10,079.25
6128	Security Services	880	880100	5,614.97
6129	Security Services	921	921003	8,501.99
6130	Security Services	921	921004	1,058.36
6131	Technical & Safety Training	588	588100	1,620.84
6132	IT Client Services	588	588100	940.30
6133	IT Client Services	921	921903	274.60
6134	Cash Remittance	903	903907	629.70
6135	Compliance Services	921	921903	29.44
6136	Credit Administration Services	921	921902	245.36
6137	Customer Service	905	905001	70.85
6138	Generation Services	500	500900	3.55

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6139	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6140	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6141	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6142	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6143	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6144	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6145	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6146	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6147	05/01/11	Payables	67860 Payables 24045962: A 1456564		Indirect Misc. Expenses
6148	05/01/11	Payables	67860 Payables 24045962: A 1456564		Materials/Fuels
6149	05/01/11	Payables	67860 Payables 24045962: A 1456564		Outside Services
6150	05/01/11	Payables	67900 Payables 24059799: A 1457432		Equipment/Facilities
6151	05/01/11	Payables	67900 Payables 24059799: A 1457432		Equipment/Facilities
6152	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6153	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6154	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6155	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6156	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6157	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6158	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6159	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6160	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6161	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6162	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6163	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6164	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6165	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6166	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6167	05/01/11	Payables	67900 Payables 24059799: A 1457432		Indirect Misc. Expenses
6168	05/01/11	Payables	67900 Payables 24059799: A 1457432		Materials/Fuels
6169	05/01/11	Payables	67900 Payables 24059799: A 1457432		Materials/Fuels
6170	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6171	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6172	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6173	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6174	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6175	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6176	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6177	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6178	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6179	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6180	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6181	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6182	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6183	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6184	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6185	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6186	05/01/11	Payables	67900 Payables 24059799: A 1457432		Outside Services
6187	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6188	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6189	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6190	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6191	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6192	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6193	05/01/11	Payables	67924 Payables 24066946: A 1457946		Indirect Misc. Expenses
6194	05/01/11	Payables	67924 Payables 24066946: A 1457946		Outside Services
6195	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6196	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6197	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6198	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6199	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6200	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6139	Generation Services	510	510100	381.48
6140	IT Client Services	921	921903	999.12
6141	IT Corporate Functions Services	921	921903	7.84
6142	IT Enhancements	921	921903	12.50
6143	IT Security and Administrative Services	921	921903	243.05
6144	Internal Communications	921	921903	95.30
6145	Sales & Marketing	908	908901	525.57
6146	Transmission	561	561190	26.45
6147	Transmission	561	561590	281.77
6148	IT Client Services	921	921903	859.20
6149	Building Operations & Maintenance Services	921	921002	172.38
6150	Document Services	921	921003	858.84
6151	Network Trouble and Dispatch Services	588	588100	30.00
6152	Accounting & Financial Reporting	921	921902	(22.61)
6153	Corporate Finance Services	921	921003	850.46
6154	Corporate Finance Services	921	921902	9,065.76
6155	Corporate Human Resources	500	500900	636.00
6156	D-Electric Engineering Services	588	588100	271.78
6157	Document Services	500	500900	269.44
6158	Document Services	903	903032	14,751.37
6159	Document Services	910	910900	3,007.49
6160	Document Services	921	921003	6,154.94
6161	Environmental Affairs Management	921	921003	1,123.00
6162	External & Brand Communications	921	921903	147.49
6163	Network Trouble and Dispatch Services	588	588100	41.64
6164	Regulatory Affairs Management	921	921903	444.76
6165	System Laboratory Services	502	502900	408.50
6166	Transmission	566	566900	890.70
6167	Accounting & Financial Reporting	921	921902	-
6168	Document Services	923	923900	340.43
6169	IT Security and Administrative Services	818	818100	274.40
6170	Accounting & Financial Reporting	923	923900	10,761.26
6171	Document Services	880	880100	62.25
6172	Document Services	923	923100	54,966.23
6173	External & Brand Communications	921	921002	128.00
6174	External & Brand Communications	923	923900	7,966.75
6175	External & Brand Communications	930	930101	2,519.94
6176	Generation Services	510	510100	634.56
6177	IT Client Services	921	921903	2,202.12
6178	IT Enhancements	921	921903	957.20
6179	IT Security and Administrative Services	818	818100	192.78
6180	IT Security and Administrative Services	921	921903	1,337.04
6181	Legal Services	921	921903	2,255.04
6182	Right-of-Way Services	923	923900	902.42
6183	Sales & Marketing	910	910900	5,970.00
6184	Security Services	570	570100	485.24
6185	Security Services	880	880100	270.31
6186	Security Services	921	921004	50.95
6187	Cash Remittance	903	903022	93.25
6188	Distribution Operations - Asset Management	880	880100	1,116.70
6189	Generation Services	500	500900	284.89
6190	IT Security and Administrative Services	935	935488	35.70
6191	Industrial Relations Management Services	921	921902	504.49
6192	Legal Services	921	921003	133.11
6193	Transmission	566	566900	17.14
6194	Corporate Human Resources	923	923900	1,018.91
6195	Customer Service	903	903030	32.05
6196	Fuel Procurement	501	501990	248.21
6197	Generation Services	510	510100	267.64
6198	IT Client Services	921	921002	72.00
6199	IT Client Services	921	921903	923.84
6200	IT Corporate Functions Services	921	921903	1,096.21

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6201	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6202	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6203	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6204	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6205	05/01/11	Payables	67944 Payables 24072737: A 1458015		Indirect Misc. Expenses
6206	05/01/11	Payables	67985 Payables 24085294: A 1459033		Equipment/Facilities
6207	05/01/11	Payables	67985 Payables 24085294: A 1459033		Equipment/Facilities
6208	05/01/11	Payables	67985 Payables 24085294: A 1459033		Indirect Misc. Expenses
6209	05/01/11	Payables	67985 Payables 24085294: A 1459033		Indirect Misc. Expenses
6210	05/01/11	Payables	67985 Payables 24085294: A 1459033		Indirect Misc. Expenses
6211	05/01/11	Payables	67985 Payables 24085294: A 1459033		Indirect Misc. Expenses
6212	05/01/11	Payables	67985 Payables 24085294: A 1459033		Materials/Fuels
6213	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6214	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6215	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6216	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6217	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6218	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6219	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6220	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6221	05/01/11	Payables	67985 Payables 24085294: A 1459033		Outside Services
6222	05/01/11	Payables	68002 Payables 24091761: A 1459572		Equipment/Facilities
6223	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6224	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6225	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6226	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6227	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6228	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6229	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6230	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6231	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6232	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6233	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6234	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6235	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6236	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6237	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6238	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6239	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6240	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6241	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6242	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6243	05/01/11	Payables	68002 Payables 24091761: A 1459572		Indirect Misc. Expenses
6244	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6245	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6246	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6247	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6248	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6249	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6250	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6251	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6252	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6253	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6254	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6255	05/01/11	Payables	68005 Payables 24092269: A 1459584		Equipment/Facilities
6256	05/01/11	Payables	68005 Payables 24092269: A 1459584		Indirect Misc. Expenses
6257	05/01/11	Payables	68005 Payables 24092269: A 1459584		Indirect Misc. Expenses
6258	05/01/11	Payables	68005 Payables 24092269: A 1459584		Indirect Misc. Expenses
6259	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6260	05/01/11	Payables	68005 Payables 24092269: A 1459584		Indirect Misc. Expenses
6261	05/01/11	Payables	68005 Payables 24092269: A 1459584		Materials/Fuels
6262	05/01/11	Payables	68005 Payables 24092269: A 1459584		Materials/Fuels

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6201	Network Trouble and Dispatch Services	588	588900	1,963.19
6202	Network Trouble and Dispatch Services	598	598100	90.37
6203	Procurement & Major Contracts	921	921902	878.15
6204	Sourcing Support	921	921902	2.40
6205	Transmission	566	566900	1,638.47
6206	IT Client Services	921	921903	6,431.45
6207	IT Security and Administrative Services	921	921903	47.59
6208	Customer Service	925	925001	250.00
6209	Generation Services	930	930274	14,250.00
6210	Project Engineering Services	921	921004	(37.56)
6211	Regulatory Affairs Management	921	921903	-
6212	IT Client Services	921	921903	55.64
6213	Building Operations & Maintenance Services	921	921003	22.35
6214	Corporate Human Resources	921	921002	156.35
6215	Environmental Affairs Management	923	923100	50.00
6216	Legal Services	923	923100	39,914.04
6217	Legal Services	923	923100	1,237.64
6218	Legal Services	923	923900	405.97
6219	Legal Services	923	923900	255.15
6220	Legal Services	923	923900	2,955.75
6221	Transmission	566	566900	1,189.78
6222	IT Client Services	921	921903	10.97
6223	Accounting & Financial Reporting	921	921902	283.61
6224	Compliance Services	921	921903	150.83
6225	Corporate Default	921	921002	38.76
6226	Corporate Default	921	921902	44.81
6227	Corporate Tax	921	921902	44.91
6228	Customer Service	901	901900	296.40
6229	Customer Service	903	903912	18.20
6230	Customer Service	903	903936	24.48
6231	External & Brand Communications	921	921903	49.98
6232	Financial Planning & Budgeting	921	921902	403.40
6233	Generation Services	500	500900	117.65
6234	Generation Services	510	510100	129.20
6235	IT Client Services	921	921903	1,619.71
6236	IT Enhancements	921	921903	176.67
6237	IT Security and Administrative Services	921	921903	609.11
6238	Material Logistics	921	921902	198.35
6239	Metering	586	586100	3.00
6240	Strategic Sourcing	921	921902	630.42
6241	Transmission	560	560900	46.41
6242	Transmission	561	561190	171.56
6243	Transmission	566	566900	2,314.90
6244	Accounting & Financial Reporting	921	921902	112.71
6245	Customer Service	903	903030	74.76
6246	Executive Management Services	500	500900	9.21
6247	Executive Management Services	560	560900	7.04
6248	Executive Management Services	921	921902	8.13
6249	Financial Planning & Budgeting	921	921902	54.19
6250	IT Client Services	935	935488	488.91
6251	IT Enhancements	921	921903	27.10
6252	IT Security and Administrative Services	921	921903	27.10
6253	IT Security and Administrative Services	935	935488	26.01
6254	Security Services	921	921003	54.19
6255	Technical & Safety Training	588	588100	54.19
6256	External & Brand Communications	930	930101	494.46
6257	Generation Services	930	930274	14,040.00
6258	Sales & Marketing	910	910900	1,250.00
6259	Transmission	566	566140	154,735.76
6260	Transmission	570	570100	54.19
6261	Building Operations & Maintenance Services	921	921004	45.87
6262	Distribution Operations - Asset Management	580	580100	27.10

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6263	05/01/11	Payables	68005 Payables 24092269: A 1459584		Materials/Fuels
6264	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6265	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6266	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6267	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6268	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6269	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6270	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6271	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6272	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6273	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6274	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6275	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6276	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6277	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6278	05/01/11	Payables	68005 Payables 24092269: A 1459584		Outside Services
6279	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6280	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6281	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6282	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6283	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6284	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6285	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6286	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6287	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6288	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6289	05/01/11	Payables	68024 Payables 24099352: A 1460095		Equipment/Facilities
6290	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6291	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6292	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6293	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6294	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6295	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6296	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6297	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6298	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6299	05/01/11	Payables	68024 Payables 24099352: A 1460095		Indirect Misc. Expenses
6300	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6301	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6302	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6303	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6304	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6305	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6306	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6307	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6308	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6309	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6310	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6311	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6312	05/01/11	Payables	68024 Payables 24099352: A 1460095		Outside Services
6313	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6314	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6315	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6316	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6317	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6318	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6319	05/01/11	Payables	68044 Payables 24106454: A 1460507		Equipment/Facilities
6320	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6321	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6322	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6323	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6324	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6263	IT Client Services	921	921903	787.16
6264	Building Operations & Maintenance Services	921	921004	70.40
6265	Corporate Human Resources	923	923900	54.16
6266	Customer Service	903	903930	9,909.31
6267	D-Electric Engineering Services	588	588100	1,200.06
6268	External & Brand Communications	580	580100	45.73
6269	External & Brand Communications	880	880100	45.73
6270	External & Brand Communications	921	921902	91.46
6271	External & Brand Communications	921	921903	106.70
6272	External & Brand Communications	923	923100	1,840.00
6273	External & Brand Communications	930	930101	-
6274	Generation Services	510	510100	59.98
6275	IT Client Services	921	921903	887.07
6276	Procurement & Major Contracts	923	923900	714.40
6277	Sales & Marketing	908	908901	4,338.87
6278	Accounting & Financial Reporting	923	923900	15,185.26
6279	Accounting & Financial Reporting	921	921902	103.95
6280	Building Operations & Maintenance Services	921	921002	21,947.44
6281	Energy Marketing Services	566	566900	65.00
6282	Fuel Procurement	501	501990	98.98
6283	Generation Services	500	500900	616.50
6284	IT Client Services	921	921903	513.42
6285	IT Security and Administrative Services	588	588100	-
6286	IT Security and Administrative Services	880	880100	-
6287	Metering	586	586900	105.00
6288	Transmission	561	561190	2,434.95
6289	Transmission	566	566900	968.80
6290	Cash Management & Investment Services	921	921003	6,288.14
6291	Compliance Services	921	921903	121.40
6292	Distribution Operations - Asset Management	905	905001	30.30
6293	Economic Development and Major Account Services	908	908909	204.09
6294	External & Brand Communications	921	921003	57.12
6295	Fuel Procurement	501	501990	5.20
6296	IT Client Services	921	921903	40.88
6297	IT Enhancements	921	921903	710.82
6298	IT Security and Administrative Services	921	921903	1,352.05
6299	Transmission	566	566900	84,623.63
6300	Building Operations & Maintenance Services	570	570100	994.01
6301	Building Operations & Maintenance Services	818	818100	1,597.67
6302	Building Operations & Maintenance Services	880	880100	5,563.45
6303	Building Operations & Maintenance Services	923	923100	2,267.76
6304	Document Services	880	880100	124.50
6305	External & Brand Communications	921	921003	2,425.00
6306	External & Brand Communications	923	923100	6,152.50
6307	Generation Services	510	510100	730.85
6308	IT Client Services	921	921903	389.09
6309	IT Client Services	935	935391	681.52
6310	Security Services	921	921003	806.66
6311	System Laboratory Services	501	501090	1,589.18
6312	System Laboratory Services	502	502100	307.20
6313	Generation Services	921	921903	66.16
6314	External & Brand Communications	580	580100	96.00
6315	External & Brand Communications	880	880100	104.00
6316	External & Brand Communications	921	921902	200.00
6317	IT Client Services	921	921902	6,564.98
6318	IT Platform Services	513	513100	1,718.00
6319	IT Security and Administrative Services	500	500100	(1,820.00)
6320	Building Operations & Maintenance Services	921	921004	24.54
6321	Corporate Human Resources	921	921902	63.87
6322	Corporate Tax	921	921002	177.52
6323	Customer Service	901	901900	80.08
6324	D-Electric Engineering Services	588	588100	305.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6325	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6326	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6327	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6328	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6329	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6330	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6331	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6332	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6333	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6334	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6335	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6336	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6337	05/01/11	Payables	68044 Payables 24106454: A 1460507		Indirect Misc. Expenses
6338	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6339	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6340	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6341	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6342	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6343	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6344	05/01/11	Payables	68044 Payables 24106454: A 1460507		Outside Services
6345	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6346	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6347	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6348	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6349	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6350	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6351	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6352	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6353	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6354	05/01/11	Payables	68064 Payables 24113258: A 1460888		Indirect Misc. Expenses
6355	05/01/11	Payables	68064 Payables 24113258: A 1460888		Outside Services
6356	05/01/11	Payables	68064 Payables 24113258: A 1460888		Outside Services
6357	05/01/11	Payables	68084 Payables 24118965: A 1460945		Equipment/Facilities
6358	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6359	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6360	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6361	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6362	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6363	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6364	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6365	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6366	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6367	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6368	05/01/11	Payables	68084 Payables 24118965: A 1460945		Indirect Misc. Expenses
6369	05/01/11	Payables	68109 Payables 24129991: A 1461060		Indirect Misc. Expenses
6370	05/01/11	Payables	68122 Payables 24136776: A 1461440		Indirect Misc. Expenses
6371	05/01/11	Payables	68122 Payables 24136776: A 1461440		Materials/Fuels
6372	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6373	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6374	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6375	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6376	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6377	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6378	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6379	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6380	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6381	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6382	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6383	05/01/11	Payables	68124 Payables 24137152: A 1461450		Equipment/Facilities
6384	05/01/11	Payables	68124 Payables 24137152: A 1461450		Indirect Misc. Expenses
6385	05/01/11	Payables	68124 Payables 24137152: A 1461450		Indirect Misc. Expenses
6386	05/01/11	Payables	68124 Payables 24137152: A 1461450		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6325	Distribution Operations - Asset Management	588	588100	70.27
6326	Distribution Operations - Asset Management	880	880100	68.13
6327	Distribution Operations - Asset Management	905	905001	73.29
6328	Generation Services	510	510100	816.59
6329	IT Client Services	921	921903	382.04
6330	IT Security and Administrative Services	921	921002	36.00
6331	IT Security and Administrative Services	921	921903	1,144.53
6332	Internal Auditing	921	921902	107.11
6333	Project Engineering Services	921	921902	29.15
6334	Right-of-Way Services	921	921002	11.22
6335	Right-of-Way Services	921	921903	147.27
6336	Transmission	566	566100	10.06
6337	Transmission	566	566900	997.76
6338	Building Operations & Maintenance Services	921	921003	285.21
6339	Cash Remittance	903	903001	1,894.20
6340	Customer Service	905	905001	207.75
6341	Generation Services	510	510100	557.27
6342	IT Corporate Functions Services	923	923900	7,014.51
6343	Security Services	921	921003	152.02
6344	System Laboratory Services	502	502100	1,235.39
6345	Customer Service	905	905001	71.20
6346	IT Client Services	921	921903	877.15
6347	IT Corporate Functions Services	921	921903	136.28
6348	IT Security and Administrative Services	921	921002	36.00
6349	IT Security and Administrative Services	921	921903	470.04
6350	Legal Services	921	921003	106.30
6351	Legal Services	921	921003	17.63
6352	Legal Services	921	921903	122.44
6353	Technical & Safety Training	921	921902	83.86
6354	Transmission	561	561190	31.41
6355	Building Operations & Maintenance Services	921	921004	250.00
6356	Generation Services	510	510100	2,785.13
6357	External & Brand Communications	921	921903	10.58
6358	Accounting & Financial Reporting	921	921902	7.16
6359	Corporate Human Resources	921	921902	919.60
6360	External & Brand Communications	921	921903	243.90
6361	Financial Systems	921	921902	586.37
6362	Generation Services	500	500900	34.48
6363	IT Client Services	921	921903	718.71
6364	IT Security and Administrative Services	921	921903	99.98
6365	Legal Services	921	921003	771.43
6366	Material Logistics	921	921902	680.16
6367	Project Engineering Services	500	500900	76.15
6368	Sales & Marketing	908	908901	(289.40)
6369	IT Client Services	921	921903	73.19
6370	Substation Construction and Maintenance Services	566	566900	539.80
6371	Generation Services	921	921903	31.46
6372	Building Operations & Maintenance Services	921	921002	4,773.60
6373	Customer Service	901	901900	1,689.62
6374	Customer Service	903	903912	165.65
6375	Customer Service	903	903930	4,297.65
6376	D-Electric Engineering Services	588	588100	72.01
6377	Economic Development and Major Account Services	907	907001	13.15
6378	IT Client Services	566	566900	131.67
6379	IT Client Services	818	818100	37.05
6380	IT Client Services	921	921003	146.62
6381	IT Client Services	921	921903	9,204.61
6382	IT Corporate Functions Services	921	921903	90.51
6383	IT Security and Administrative Services	921	921902	-
6384	Accounting & Financial Reporting	880	880100	99.84
6385	Accounting & Financial Reporting	921	921902	1,455.37
6386	Billing Integrity Services	903	903006	21.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6387	Building Operations & Maintenance Services	921	921002	29.08
6388	Building Operations & Maintenance Services	921	921003	387.08
6389	Building Operations & Maintenance Services	921	921004	3,099.07
6390	Cash Remittance	586	586900	23.29
6391	Cash Remittance	901	901001	32.21
6392	Cash Remittance	901	901900	34.90
6393	Cash Remittance	903	903007	379.45
6394	Cash Remittance	903	903909	41.81
6395	Cash Remittance	905	905001	255.65
6396	Compliance Services	921	921903	162.53
6397	Corporate Finance Services	921	921902	1,105.43
6398	Corporate Human Resources	500	500900	379.07
6399	Corporate Human Resources	506	506100	449.31
6400	Corporate Human Resources	580	580100	75.83
6401	Corporate Human Resources	880	880100	75.83
6402	Corporate Human Resources	920	920100	94.78
6403	Corporate Human Resources	921	921002	981.74
6404	Corporate Human Resources	921	921902	2,490.97
6405	Corporate Human Resources	921	921902	378.63
6406	Corporate Tax	921	921902	648.94
6407	Customer Service	901	901900	1,973.72
6408	Customer Service	903	903003	115.41
6409	Customer Service	903	903030	166.88
6410	Customer Service	903	903906	6.23
6411	Customer Service	903	903907	76.42
6412	Customer Service	903	903912	806.98
6413	Customer Service	903	903930	13,176.75
6414	Customer Service	903	903931	323.59
6415	Customer Service	903	903936	1,144.55
6416	Customer Service	905	905001	838.24
6417	Customer Service	907	907001	47.59
6418	Customer Service	907	907900	182.87
6419	Customer Service	921	921002	106.35
6420	D-Electric Engineering Services	588	588100	541.25
6421	Distribution Operations - Asset Management	580	580100	741.55
6422	Distribution Operations - Asset Management	588	588100	1,972.53
6423	Distribution Operations - Asset Management	880	880100	93,551.04
6424	Document Services	921	921003	9,615.72
6425	Economic Development and Major Account Services	907	907001	2,042.54
6426	Economic Development and Major Account Services	908	908909	123.71
6427	Energy Efficiency Services	901	901001	103.98
6428	Energy Marketing Accounting Services	921	921902	44.72
6429	Energy Marketing Services	556	556900	3,106.72
6430	Energy Marketing Services	921	921902	627.09
6431	Energy Marketing Services	921	921903	95.61
6432	Environmental Affairs Management	921	921903	1,856.37
6433	Executive Management Services	500	500900	584.71
6434	Executive Management Services	560	560900	356.45
6435	Executive Management Services	580	580100	1,001.98
6436	Executive Management Services	880	880100	638.85
6437	Executive Management Services	921	921002	2,637.91
6438	Executive Management Services	921	921902	1,253.11
6439	Executive Management Services	921	921903	4,704.93
6440	External & Brand Communications	921	921903	994.68
6441	Financial Planning & Budgeting	500	500900	289.36
6442	Financial Planning & Budgeting	921	921003	20.53
6443	Financial Planning & Budgeting	921	921902	335.09
6444	Financial Planning & Budgeting	921	921903	10.30
6445	Fuel Procurement	501	501990	1,798.75
6446	Fuel Procurement	921	921902	32.30
6447	Fuel Procurement	921	921903	27.69
6448	Generation Services	500	500900	6,344.89



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6449	Generation Services	513	513900	851.09
6450	Generation Services	560	560900	46.53
6451	IT Client Services	921	921903	9,934.59
6452	IT Client Services	935	935391	1,851.93
6453	IT Corporate Functions Services	921	921903	2,511.43
6454	IT Enhancements	921	921903	3,213.01
6455	IT Security and Administrative Services	921	921903	14,962.01
6456	IT Security and Administrative Services	935	935488	7,168.86
6457	Industrial Relations Management Services	921	921902	227.58
6458	Internal Auditing	506	506100	137.00
6459	Internal Auditing	921	921902	6,227.86
6460	Internal Auditing	921	921903	67.13
6461	Internal Communications	921	921903	9.86
6462	Legal Services	921	921902	143.48
6463	Legal Services	921	921903	14,055.13
6464	Legal Services	930	930207	360.00
6465	Mapping and Records Management Services	580	580100	840.11
6466	Mapping and Records Management Services	588	588100	410.87
6467	Material Logistics	921	921902	320.01
6468	Network Trouble and Dispatch Services	580	580100	69.22
6469	Network Trouble and Dispatch Services	583	583001	1,575.80
6470	Network Trouble and Dispatch Services	588	588100	1,463.07
6471	Network Trouble and Dispatch Services	593	593004	89.49
6472	Payroll	921	921902	471.37
6473	Procurement & Major Contracts	921	921902	605.92
6474	Project Engineering Services	500	500900	202.05
6475	Project Engineering Services	921	921004	381.57
6476	Public Affairs Management	921	921903	1,068.69
6477	Regulatory Affairs Management	921	921903	1,464.22
6478	Right-of-Way Services	921	921902	124.00
6479	Right-of-Way Services	921	921903	14.22
6480	Sales & Marketing	908	908901	3,993.28
6481	Security Services	506	506100	150.79
6482	Security Services	921	921002	238.64
6483	Security Services	921	921003	407.88
6484	Sourcing Support	921	921902	71.42
6485	Strategic Sourcing	921	921902	94.75
6486	System Laboratory Services	502	502100	71.64
6487	System Laboratory Services	502	502900	269.54
6488	System Laboratory Services	588	588100	291.39
6489	Technical & Safety Training	580	580100	3,388.61
6490	Technical & Safety Training	588	588100	2,362.50
6491	Technical & Safety Training	880	880100	4,039.63
6492	Technical & Safety Training	921	921902	2,962.88
6493	Technical & Safety Training	921	921902	8,795.42
6494	Technical & Safety Training	925	925904	232.50
6495	Transmission	560	560900	1,222.82
6496	Transmission	561	561190	86.12
6497	Transmission	561	561590	322.70
6498	Transmission	566	566100	1,903.20
6499	Transmission	566	566900	5,349.56
6500	Transmission	570	570100	118.19
6501	Transmission	925	925004	31.90
6502	Transmission	566	566900	72.89
6503	Corporate Human Resources	921	921902	55.66
6504	Building Operations & Maintenance Services	921	921004	776.61
6505	Building Operations & Maintenance Services	923	923100	599.99
6506	Corporate Human Resources	921	921902	6.71
6507	D-Electric Engineering Services	588	588100	194.85
6508	Executive Management Services	921	921002	249.08
6509	Financial Planning & Budgeting	921	921903	152.07
6510	Fuel Procurement	501	501990	103.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6511	Generation Services	500	500900	578.09
6512	Generation Services	506	506100	339.05
6513	Generation Services	512	512005	254.84
6514	Generation Services	512	512015	156.41
6515	Generation Services	512	512100	30.35
6516	Generation Services	513	513100	4,164.43
6517	IT Client Services	510	510100	1,605.00
6518	IT Client Services	921	921903	6,271.19
6519	IT Corporate Functions Services	921	921903	945.17
6520	Material Logistics	921	921902	926.41
6521	Network Trouble and Dispatch Services	593	593004	187.17
6522	Project Engineering Services	500	500900	153.60
6523	System Laboratory Services	501	501090	193.80
6524	System Laboratory Services	502	502100	695.69
6525	System Laboratory Services	588	588100	675.98
6526	Technical & Safety Training	588	588100	3,588.57
6527	Transmission	566	566100	20.56
6528	Transmission	566	566900	187.68
6529	Transmission	570	570100	11.40
6530	Accounting & Financial Reporting	921	921902	156.63
6531	Accounting & Financial Reporting	923	923900	1,067.20
6532	Building Operations & Maintenance Services	921	921004	815.84
6533	Building Operations & Maintenance Services	923	923100	1,028.18
6534	Compliance Services	921	921903	35.28
6535	Corporate Human Resources	921	921002	6.40
6536	Corporate Human Resources	921	921902	10.92
6537	Corporate Human Resources	921	921902	3.28
6538	Corporate Human Resources	923	923100	54.54
6539	Corporate Human Resources	923	923900	6.74
6540	Corporate Tax	921	921902	24.48
6541	Customer Service	901	901900	23.60
6542	Customer Service	903	903030	221.26
6543	Customer Service	903	903036	94.76
6544	Customer Service	903	903930	4,691.55
6545	Customer Service	903	903936	7.55
6546	Distribution Operations - Asset Management	588	588100	48.80
6547	Distribution Operations - Asset Management	880	880100	48.80
6548	Energy Marketing Services	556	556900	4.33
6549	Energy Marketing Services	921	921902	20.56
6550	Environmental Affairs Management	923	923100	3,606.00
6551	Executive Management Services	500	500900	1.48
6552	Executive Management Services	560	560900	0.16
6553	Executive Management Services	580	580100	1.18
6554	Executive Management Services	880	880100	0.88
6555	Executive Management Services	921	921902	1.66
6556	Executive Management Services	921	921903	9.84
6557	External & Brand Communications	921	921903	387.63
6558	External & Brand Communications	923	923100	640.80
6559	External & Brand Communications	930	930101	347.10
6560	Financial Planning & Budgeting	923	923900	2.38
6561	Fuel Procurement	501	501990	35.28
6562	Generation Services	500	500900	325.54
6563	Generation Services	560	560900	1.12
6564	IT Client Services	921	921903	31.65
6565	IT Client Services	935	935391	(34,560.56)
6566	IT Client Services	935	935488	2,336.70
6567	IT Corporate Functions Services	921	921903	25.32
6568	IT Security and Administrative Services	921	921903	100.12
6569	IT Security and Administrative Services	923	923900	12,910.12
6570	IT Security and Administrative Services	935	935488	7,923.00
6571	Industrial Relations Management Services	921	921902	220.50
6572	Internal Auditing	921	921902	6.59





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6573	Internal Auditing	923	923900	31.68
6574	Internal Communications	923	923900	2.28
6575	Legal Services	921	921903	87.01
6576	Legal Services	923	923900	48.98
6577	Project Engineering Services	500	500900	4.33
6578	Public Affairs Management	923	923900	590.00
6579	Sales & Marketing	907	907001	6.42
6580	Sales & Marketing	908	908901	6.42
6581	Sales & Marketing	921	921903	12.84
6582	Sales & Marketing	930	930903	497.50
6583	Security Services	921	921003	1,813.95
6584	Security Services	923	923100	15.75
6585	System Laboratory Services	501	501090	410.94
6586	System Laboratory Services	502	502900	361.91
6587	Technical & Safety Training	921	921902	22.71
6588	Technical & Safety Training	923	923900	12,015.89
6589	Transmission	560	560900	122.50
6590	Transmission	561	561590	21.35
6591	Transmission	566	566900	20.13
6592	Accounting & Financial Reporting	921	921902	101.58
6593	Energy Marketing Services	556	556900	9.60
6594	Compliance Services	921	921903	372.69
6595	Customer Service	903	903036	84.66
6596	Energy Marketing Services	556	556900	31.92
6597	Financial Planning & Budgeting	921	921002	23.10
6598	Financial Planning & Budgeting	921	921902	221.59
6599	Generation Services	510	510100	38.36
6600	IT Client Services	921	921903	4,521.30
6601	Material Logistics	921	921902	1,023.71
6602	Project Engineering Services	500	500900	8.52
6603	Substation Construction and Maintenance Services	580	580100	8.36
6604	Accounting & Financial Reporting	921	921902	262.26
6605	Accounting & Financial Reporting	921	921902	6.78
6606	Corporate Human Resources	921	921902	2.50
6607	Customer Service	903	903030	4.50
6608	Document Services	921	921003	77.47
6609	Generation Services	500	500900	15.93
6610	IT Client Services	921	921903	28.50
6611	IT Corporate Functions Services	921	921903	15.55
6612	IT Enhancements	921	921903	3.25
6613	IT Platform Services	513	513100	103.08
6614	IT Security and Administrative Services	588	588100	228.60
6615	IT Security and Administrative Services	880	880100	190.50
6616	IT Security and Administrative Services	921	921902	36.00
6617	IT Security and Administrative Services	921	921903	20.25
6618	Internal Auditing	921	921902	2.84
6619	Legal Services	921	921903	4.17
6620	Project Engineering Services	500	500900	2.64
6621	Security Services	921	921003	3.26
6622	Strategic Sourcing	921	921902	1.59
6623	Technical & Safety Training	588	588100	3.26
6624	Accounting & Financial Reporting	921	921902	1.17
6625	Accounting & Financial Reporting	921	921902	12.12
6626	Building Operations & Maintenance Services	921	921003	1.69
6627	Building Operations & Maintenance Services	921	921004	2.85
6628	Corporate Human Resources	921	921002	0.27
6629	Corporate Human Resources	921	921902	19.63
6630	Corporate Human Resources	921	921902	0.13
6631	Customer Service	905	905001	26.99
6632	Distribution Operations - Asset Management	580	580100	25.31
6633	Distribution Operations - Asset Management	880	880100	37.96
6634	Document Services	921	921003	556.66

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
6635	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6636	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6637	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6638	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6639	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6640	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6641	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6642	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6643	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6644	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6645	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6646	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6647	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6648	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6649	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6650	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6651	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6652	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6653	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6654	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6655	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6656	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6657	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6658	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6659	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6660	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6661	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6662	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6663	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6664	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6665	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6666	05/01/11	Payables	68222 Payables 24141317: A 1461595		Indirect Misc. Expenses
6667	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6668	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6669	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6670	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6671	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6672	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6673	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6674	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6675	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6676	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6677	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6678	05/01/11	Payables	68222 Payables 24141317: A 1461595		Materials/Fuels
6679	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6680	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6681	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6682	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6683	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6684	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6685	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6686	05/01/11	Payables	68222 Payables 24141317: A 1461595		Outside Services
6687	05/01/11	PowerPlant	PowerPlant 24156731: A 1081		Indirect Misc. Expenses
6688	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6689	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6690	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6691	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6692	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6693	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6694	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6695	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads
6696	05/01/11	Projects KUTL	Burden KUTL=83 16459-110513 09:26 Projects KUTL 24016782: A		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6635	Energy Marketing Services	921	921902	1.20
6636	Environmental Affairs Management	921	921903	23.12
6637	Executive Management Services	500	500900	20.07
6638	Executive Management Services	560	560900	19.12
6639	Executive Management Services	580	580100	43.15
6640	Executive Management Services	880	880100	27.23
6641	Executive Management Services	921	921902	56.02
6642	Executive Management Services	921	921903	240.75
6643	Financial Planning & Budgeting	921	921003	0.46
6644	Financial Planning & Budgeting	921	921903	1.42
6645	Generation Services	500	500900	85.87
6646	Generation Services	560	560900	0.23
6647	IT Client Services	500	500900	0.38
6648	IT Client Services	921	921903	100.63
6649	IT Corporate Functions Services	921	921903	0.44
6650	IT Security and Administrative Services	921	921903	267.31
6651	Industrial Relations Management Services	921	921902	(17.64)
6652	Legal Services	921	921903	94.53
6653	Network Trouble and Dispatch Services	588	588100	39.51
6654	Payroll	921	921902	1.73
6655	Procurement & Major Contracts	921	921902	6.57
6656	Project Engineering Services	500	500900	8.44
6657	Project Engineering Services	921	921004	10.49
6658	Public Affairs Management	921	921903	13.62
6659	Security Services	921	921003	10.58
6660	Strategic Sourcing	921	921902	1.59
6661	System Laboratory Services	588	588100	5.50
6662	Technical & Safety Training	588	588100	28.66
6663	Technical & Safety Training	880	880100	17.19
6664	Technical & Safety Training	921	921902	17.73
6665	Transmission	566	566100	46.25
6666	Transmission	570	570100	6.50
6667	Building Operations & Maintenance Services	921	921004	6.65
6668	Distribution Operations - Asset Management	580	580100	1.63
6669	Generation Services	500	500900	2.58
6670	Generation Services	512	512005	15.29
6671	Generation Services	513	513100	3.26
6672	IT Client Services	500	500900	22.50
6673	IT Client Services	510	510100	96.30
6674	IT Client Services	921	921903	244.23
6675	IT Corporate Functions Services	921	921903	54.73
6676	IT Security and Administrative Services	818	818100	16.46
6677	Material Logistics	921	921902	39.22
6678	System Laboratory Services	588	588100	27.01
6679	Building Operations & Maintenance Services	921	921004	25.34
6680	Building Operations & Maintenance Services	923	923900	112.68
6681	Corporate Human Resources	923	923900	3.25
6682	Customer Service	903	903036	5.69
6683	External & Brand Communications	874	874001	-
6684	External & Brand Communications	930	930101	29.67
6685	Generation Services	500	500900	10.93
6686	Security Services	921	921003	18.36
6687	Corporate Default	921	921004	18,405.81
6688	Generation Services	4081	408105	5.92
6689	Generation Services	4081	408105	0.15
6690	Generation Services	4081	408106	17.31
6691	Generation Services	4081	408106	687.91
6692	Generation Services	4081	408107	8.81
6693	Generation Services	4081	408107	0.22
6694	Generation Services	561	561190	15.70
6695	Generation Services	920	920900	254.02
6696	Generation Services	925	925002	70.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6697	Generation Services	926	926002	25.78
6698	Generation Services	926	926003	818.46
6699	Generation Services	926	926004	48.76
6700	Generation Services	926	926005	17.80
6701	Generation Services	926	926019	93.04
6702	Generation Services	926	926101	1,668.89
6703	Generation Services	926	926102	256.64
6704	Generation Services	926	926105	13.94
6705	Generation Services	926	926106	526.84
6706	Generation Services	926	926116	24.28
6707	Generation Services	935	935391	1,397.59
6708	Meter Operations Services	4081	408105	0.75
6709	Meter Operations Services	4081	408106	86.98
6710	Meter Operations Services	4081	408107	1.11
6711	Meter Operations Services	586	586100	260.27
6712	Meter Operations Services	925	925002	12.37
6713	Meter Operations Services	926	926002	4.55
6714	Meter Operations Services	926	926003	144.61
6715	Meter Operations Services	926	926004	8.62
6716	Meter Operations Services	926	926005	3.19
6717	Meter Operations Services	926	926019	16.44
6718	Meter Operations Services	926	926101	294.40
6719	Meter Operations Services	926	926102	45.35
6720	Meter Operations Services	926	926105	2.46
6721	Meter Operations Services	926	926106	93.11
6722	Meter Operations Services	926	926116	4.29
6723	Generation Services	4081	408105	5.40
6724	Generation Services	4081	408106	628.20
6725	Generation Services	4081	408107	8.04
6726	Generation Services	925	925002	58.52
6727	Generation Services	926	926002	21.54
6728	Generation Services	926	926003	684.28
6729	Generation Services	926	926004	40.77
6730	Generation Services	926	926005	15.07
6731	Generation Services	926	926019	77.79
6732	Generation Services	926	926101	1,393.02
6733	Generation Services	926	926102	214.57
6734	Generation Services	926	926105	11.66
6735	Generation Services	926	926106	440.55
6736	Generation Services	926	926116	20.31
6737	Generation Services	935	935391	1,428.03
6738	Network Trouble and Dispatch Services	4081	408105	7.04
6739	Network Trouble and Dispatch Services	4081	408106	819.67
6740	Network Trouble and Dispatch Services	4081	408107	10.51
6741	Network Trouble and Dispatch Services	580	580100	155.96
6742	Network Trouble and Dispatch Services	593	593001	64.80
6743	Network Trouble and Dispatch Services	593	593002	556.16
6744	Network Trouble and Dispatch Services	925	925002	2.29
6745	Network Trouble and Dispatch Services	926	926002	0.85
6746	Network Trouble and Dispatch Services	926	926003	26.74
6747	Network Trouble and Dispatch Services	926	926004	1.59
6748	Network Trouble and Dispatch Services	926	926005	0.59
6749	Network Trouble and Dispatch Services	926	926019	3.04
6750	Network Trouble and Dispatch Services	926	926101	54.43
6751	Network Trouble and Dispatch Services	926	926102	8.38
6752	Network Trouble and Dispatch Services	926	926105	0.46
6753	Network Trouble and Dispatch Services	926	926106	17.21
6754	Network Trouble and Dispatch Services	926	926116	0.80
6755	Substation Construction and Maintenance Services	4081	408105	5.04
6756	Substation Construction and Maintenance Services	4081	408106	585.92
6757	Substation Construction and Maintenance Services	4081	408107	7.50
6758	Substation Construction and Maintenance Services	593	593002	531.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6759	Billing Integrity Services	4081	408105	0.36
6760	Billing Integrity Services	4081	408106	42.52
6761	Billing Integrity Services	4081	408107	0.54
6762	Billing Integrity Services	903	903001	116.82
6763	Billing Integrity Services	925	925002	5.33
6764	Billing Integrity Services	926	926002	1.97
6765	Billing Integrity Services	926	926003	62.38
6766	Billing Integrity Services	926	926004	3.71
6767	Billing Integrity Services	926	926005	1.38
6768	Billing Integrity Services	926	926019	7.09
6769	Billing Integrity Services	926	926101	126.99
6770	Billing Integrity Services	926	926102	19.56
6771	Billing Integrity Services	926	926105	1.07
6772	Billing Integrity Services	926	926106	40.16
6773	Billing Integrity Services	926	926116	1.85
6774	Customer Service	4081	408105	0.11
6775	Customer Service	4081	408106	13.07
6776	Customer Service	4081	408107	0.17
6777	Customer Service	905	905001	39.11
6778	Customer Service	925	925002	1.86
6779	Customer Service	926	926002	0.68
6780	Customer Service	926	926003	21.73
6781	Customer Service	926	926004	1.29
6782	Customer Service	926	926005	0.48
6783	Customer Service	926	926019	2.47
6784	Customer Service	926	926101	44.24
6785	Customer Service	926	926102	6.81
6786	Customer Service	926	926105	0.37
6787	Customer Service	926	926106	13.99
6788	Customer Service	926	926116	0.64
6789	Generation Services	4081	408105	11.92
6790	Generation Services	4081	408106	1,386.88
6791	Generation Services	4081	408107	17.77
6792	Generation Services	920	920900	200.13
6793	Generation Services	925	925002	142.75
6794	Generation Services	926	926002	52.57
6795	Generation Services	926	926003	1,669.06
6796	Generation Services	926	926004	99.45
6797	Generation Services	926	926005	36.77
6798	Generation Services	926	926019	189.73
6799	Generation Services	926	926101	3,397.75
6800	Generation Services	926	926102	523.39
6801	Generation Services	926	926105	28.44
6802	Generation Services	926	926106	1,074.57
6803	Generation Services	926	926116	49.51
6804	Generation Services	935	935391	3,151.15
6805	Substation Construction and Maintenance Services	4081	408105	0.60
6806	Substation Construction and Maintenance Services	4081	408106	69.64
6807	Substation Construction and Maintenance Services	4081	408107	0.88
6808	Substation Construction and Maintenance Services	566	566900	208.40
6809	Substation Construction and Maintenance Services	925	925002	9.92
6810	Substation Construction and Maintenance Services	926	926002	3.64
6811	Substation Construction and Maintenance Services	926	926003	115.80
6812	Substation Construction and Maintenance Services	926	926004	6.88
6813	Substation Construction and Maintenance Services	926	926005	2.56
6814	Substation Construction and Maintenance Services	926	926019	13.16
6815	Substation Construction and Maintenance Services	926	926101	235.72
6816	Substation Construction and Maintenance Services	926	926102	36.32
6817	Substation Construction and Maintenance Services	926	926105	1.96
6818	Substation Construction and Maintenance Services	926	926106	74.56
6819	Substation Construction and Maintenance Services	926	926116	3.44
6820	Billing Integrity Services	4081	408105	3.18





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6821	Billing Integrity Services	4081	408106	374.27
6822	Billing Integrity Services	4081	408107	6.40
6823	Billing Integrity Services	903	903001	339.18
6824	Billing Integrity Services	903	903906	606.58
6825	Billing Integrity Services	925	925002	1.28
6826	Billing Integrity Services	926	926002	14.57
6827	Billing Integrity Services	926	926003	324.25
6828	Billing Integrity Services	926	926004	19.53
6829	Billing Integrity Services	926	926005	8.44
6830	Billing Integrity Services	926	926019	41.57
6831	Billing Integrity Services	926	926101	769.98
6832	Billing Integrity Services	926	926102	144.82
6833	Billing Integrity Services	926	926105	16.44
6834	Billing Integrity Services	926	926106	62.52
6835	Billing Integrity Services	926	926116	17.06
6836	Building Operations & Maintenance Services	4081	408105	0.59
6837	Building Operations & Maintenance Services	4081	408106	69.74
6838	Building Operations & Maintenance Services	4081	408107	1.19
6839	Building Operations & Maintenance Services	920	920900	205.68
6840	Building Operations & Maintenance Services	925	925002	0.32
6841	Building Operations & Maintenance Services	926	926002	3.62
6842	Building Operations & Maintenance Services	926	926003	80.69
6843	Building Operations & Maintenance Services	926	926004	4.86
6844	Building Operations & Maintenance Services	926	926005	2.10
6845	Building Operations & Maintenance Services	926	926019	10.35
6846	Building Operations & Maintenance Services	926	926101	191.61
6847	Building Operations & Maintenance Services	926	926102	36.04
6848	Building Operations & Maintenance Services	926	926105	4.09
6849	Building Operations & Maintenance Services	926	926106	15.56
6850	Building Operations & Maintenance Services	926	926116	4.25
6851	Cash Remittance	4081	408105	6.36
6852	Cash Remittance	4081	408106	748.33
6853	Cash Remittance	4081	408107	12.79
6854	Cash Remittance	903	903035	2,206.86
6855	Cash Remittance	925	925002	3.40
6856	Cash Remittance	926	926002	38.89
6857	Cash Remittance	926	926003	865.76
6858	Cash Remittance	926	926004	52.13
6859	Cash Remittance	926	926005	22.55
6860	Cash Remittance	926	926019	111.00
6861	Cash Remittance	926	926101	2,055.90
6862	Cash Remittance	926	926102	386.65
6863	Cash Remittance	926	926105	43.89
6864	Cash Remittance	926	926106	166.92
6865	Cash Remittance	926	926116	45.55
6866	Corporate Human Resources	4081	408105	9.09
6867	Corporate Human Resources	4081	408106	1.45
6868	Corporate Human Resources	4081	408107	170.42
6869	Corporate Human Resources	4081	408108	1,069.11
6870	Corporate Human Resources	4081	408109	18.27
6871	Corporate Human Resources	4081	408110	2.91
6872	Corporate Human Resources	905	905001	7.11
6873	Corporate Human Resources	920	920900	3,136.30
6874	Corporate Human Resources	920	920901	502.57
6875	Corporate Human Resources	925	925002	4.85
6876	Corporate Human Resources	925	925003	0.78
6877	Corporate Human Resources	926	926002	55.28
6878	Corporate Human Resources	926	926003	8.85
6879	Corporate Human Resources	926	926004	1,230.40
6880	Corporate Human Resources	926	926005	197.16
6881	Corporate Human Resources	926	926006	74.09
6882	Corporate Human Resources	926	926007	11.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6883	Corporate Human Resources	926	926005	5.14
6884	Corporate Human Resources	926	926005	32.05
6885	Corporate Human Resources	926	926019	157.75
6886	Corporate Human Resources	926	926019	25.28
6887	Corporate Human Resources	926	926101	2,921.78
6888	Corporate Human Resources	926	926101	468.19
6889	Corporate Human Resources	926	926102	549.50
6890	Corporate Human Resources	926	926102	88.05
6891	Corporate Human Resources	926	926105	62.36
6892	Corporate Human Resources	926	926105	9.99
6893	Corporate Human Resources	926	926106	237.22
6894	Corporate Human Resources	926	926106	38.01
6895	Corporate Human Resources	926	926116	64.74
6896	Corporate Human Resources	926	926116	10.37
6897	Customer Service	4081	408105	3.50
6898	Customer Service	4081	408106	411.85
6899	Customer Service	4081	408107	7.04
6900	Customer Service	903	903930	458.34
6901	Customer Service	907	907900	534.30
6902	Customer Service	925	925002	1.27
6903	Customer Service	926	926002	14.54
6904	Customer Service	926	926003	323.68
6905	Customer Service	926	926004	19.49
6906	Customer Service	926	926005	8.43
6907	Customer Service	926	926019	41.50
6908	Customer Service	926	926101	768.63
6909	Customer Service	926	926102	144.55
6910	Customer Service	926	926105	16.41
6911	Customer Service	926	926106	62.40
6912	Customer Service	926	926116	17.03
6913	D-Electric Engineering Services	4081	408105	0.67
6914	D-Electric Engineering Services	4081	408106	78.58
6915	D-Electric Engineering Services	4081	408107	1.34
6916	D-Electric Engineering Services	580	580100	148.31
6917	D-Electric Engineering Services	588	588100	83.43
6918	D-Electric Engineering Services	925	925002	0.36
6919	D-Electric Engineering Services	926	926002	4.08
6920	D-Electric Engineering Services	926	926003	90.91
6921	D-Electric Engineering Services	926	926004	5.47
6922	D-Electric Engineering Services	926	926005	2.37
6923	D-Electric Engineering Services	926	926019	11.66
6924	D-Electric Engineering Services	926	926101	215.87
6925	D-Electric Engineering Services	926	926102	40.60
6926	D-Electric Engineering Services	926	926105	4.61
6927	D-Electric Engineering Services	926	926106	17.53
6928	D-Electric Engineering Services	926	926116	4.78
6929	Economic Development and Major Account Services	4081	408105	2.74
6930	Economic Development and Major Account Services	4081	408106	321.69
6931	Economic Development and Major Account Services	4081	408107	5.50
6932	Economic Development and Major Account Services	901	901001	948.69
6933	Economic Development and Major Account Services	925	925002	1.46
6934	Economic Development and Major Account Services	926	926002	16.72
6935	Economic Development and Major Account Services	926	926003	372.17
6936	Economic Development and Major Account Services	926	926004	22.41
6937	Economic Development and Major Account Services	926	926005	9.69
6938	Economic Development and Major Account Services	926	926019	47.71
6939	Economic Development and Major Account Services	926	926101	883.80
6940	Economic Development and Major Account Services	926	926102	166.21
6941	Economic Development and Major Account Services	926	926105	18.86
6942	Economic Development and Major Account Services	926	926106	71.75
6943	Economic Development and Major Account Services	926	926116	19.58
6944	Executive Management Services	4081	408105	0.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
6945	Executive Management Services	4081	408105	1.97
6946	Executive Management Services	4081	408105	0.98
6947	Executive Management Services	4081	408106	36.13
6948	Executive Management Services	4081	408106	231.02
6949	Executive Management Services	4081	408106	115.50
6950	Executive Management Services	4081	408107	0.62
6951	Executive Management Services	4081	408107	3.95
6952	Executive Management Services	4081	408107	1.98
6953	Executive Management Services	580	580900	681.28
6954	Executive Management Services	880	880900	340.62
6955	Executive Management Services	920	920900	106.55
6956	Executive Management Services	925	925002	0.53
6957	Executive Management Services	925	925002	1.05
6958	Executive Management Services	925	925002	0.16
6959	Executive Management Services	926	926002	1.88
6960	Executive Management Services	926	926002	12.01
6961	Executive Management Services	926	926002	6.01
6962	Executive Management Services	926	926003	41.80
6963	Executive Management Services	926	926003	267.27
6964	Executive Management Services	926	926003	133.62
6965	Executive Management Services	926	926004	2.52
6966	Executive Management Services	926	926004	16.09
6967	Executive Management Services	926	926004	8.05
6968	Executive Management Services	926	926005	1.09
6969	Executive Management Services	926	926005	6.96
6970	Executive Management Services	926	926005	3.48
6971	Executive Management Services	926	926019	17.13
6972	Executive Management Services	926	926019	34.27
6973	Executive Management Services	926	926019	5.36
6974	Executive Management Services	926	926101	99.26
6975	Executive Management Services	926	926101	634.68
6976	Executive Management Services	926	926101	317.33
6977	Executive Management Services	926	926102	18.67
6978	Executive Management Services	926	926102	119.37
6979	Executive Management Services	926	926102	59.68
6980	Executive Management Services	926	926105	2.12
6981	Executive Management Services	926	926105	13.55
6982	Executive Management Services	926	926105	6.77
6983	Executive Management Services	926	926106	8.06
6984	Executive Management Services	926	926106	51.52
6985	Executive Management Services	926	926106	25.76
6986	Executive Management Services	926	926116	7.03
6987	Executive Management Services	926	926116	14.06
6988	Executive Management Services	926	926116	2.20
6989	Generation Services	4081	408105	10.11
6990	Generation Services	4081	408106	1,184.11
6991	Generation Services	4081	408107	20.21
6992	Generation Services	500	500900	1,284.65
6993	Generation Services	513	513100	476.06
6994	Generation Services	513	513900	1,731.20
6995	Generation Services	925	925002	5.43
6996	Generation Services	926	926002	61.58
6997	Generation Services	926	926003	1,369.93
6998	Generation Services	926	926004	82.54
6999	Generation Services	926	926005	35.64
7000	Generation Services	926	926019	175.62
7001	Generation Services	926	926101	3,252.99
7002	Generation Services	926	926102	611.84
7003	Generation Services	926	926105	69.45
7004	Generation Services	926	926106	264.11
7005	Generation Services	926	926116	72.13
7006	IT Corporate Functions Services	4081	408105	7.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7007	IT Corporate Functions Services	4081	408106	833.96
7008	IT Corporate Functions Services	4081	408107	14.26
7009	IT Corporate Functions Services	920	920100	719.44
7010	IT Corporate Functions Services	920	920900	1,739.96
7011	IT Corporate Functions Services	925	925002	3.79
7012	IT Corporate Functions Services	926	926002	43.35
7013	IT Corporate Functions Services	926	926003	964.84
7014	IT Corporate Functions Services	926	926004	58.11
7015	IT Corporate Functions Services	926	926005	25.12
7016	IT Corporate Functions Services	926	926019	123.71
7017	IT Corporate Functions Services	926	926101	2,291.17
7018	IT Corporate Functions Services	926	926102	430.90
7019	IT Corporate Functions Services	926	926105	48.91
7020	IT Corporate Functions Services	926	926106	186.02
7021	IT Corporate Functions Services	926	926116	50.76
7022	IT Security and Administrative Services	4081	408105	21.44
7023	IT Security and Administrative Services	4081	408106	2,525.47
7024	IT Security and Administrative Services	4081	408107	43.15
7025	IT Security and Administrative Services	920	920900	3,009.98
7026	IT Security and Administrative Services	925	925002	11.20
7027	IT Security and Administrative Services	926	926002	127.68
7028	IT Security and Administrative Services	926	926003	2,842.62
7029	IT Security and Administrative Services	926	926004	171.17
7030	IT Security and Administrative Services	926	926005	74.05
7031	IT Security and Administrative Services	926	926019	364.47
7032	IT Security and Administrative Services	926	926101	6,750.33
7033	IT Security and Administrative Services	926	926102	1,269.50
7034	IT Security and Administrative Services	926	926105	144.07
7035	IT Security and Administrative Services	926	926106	548.05
7036	IT Security and Administrative Services	926	926116	149.57
7037	IT Security and Administrative Services	935	935488	4,322.82
7038	Network Trouble and Dispatch Services	4081	408105	4.63
7039	Network Trouble and Dispatch Services	4081	408106	545.87
7040	Network Trouble and Dispatch Services	4081	408107	9.34
7041	Network Trouble and Dispatch Services	580	580100	393.54
7042	Network Trouble and Dispatch Services	583	583005	803.48
7043	Network Trouble and Dispatch Services	584	584005	114.78
7044	Network Trouble and Dispatch Services	588	588900	45.75
7045	Network Trouble and Dispatch Services	598	598100	161.11
7046	Network Trouble and Dispatch Services	925	925002	2.24
7047	Network Trouble and Dispatch Services	926	926002	25.55
7048	Network Trouble and Dispatch Services	926	926003	568.78
7049	Network Trouble and Dispatch Services	926	926004	34.25
7050	Network Trouble and Dispatch Services	926	926005	14.81
7051	Network Trouble and Dispatch Services	926	926019	72.91
7052	Network Trouble and Dispatch Services	926	926101	1,350.65
7053	Network Trouble and Dispatch Services	926	926102	254.01
7054	Network Trouble and Dispatch Services	926	926105	28.84
7055	Network Trouble and Dispatch Services	926	926106	109.66
7056	Network Trouble and Dispatch Services	926	926116	29.92
7057	Project Engineering Services	4081	408105	1.74
7058	Project Engineering Services	4081	408106	204.35
7059	Project Engineering Services	4081	408107	3.49
7060	Project Engineering Services	506	506100	602.63
7061	Project Engineering Services	925	925002	0.93
7062	Project Engineering Services	926	926002	10.62
7063	Project Engineering Services	926	926003	236.41
7064	Project Engineering Services	926	926004	14.24
7065	Project Engineering Services	926	926005	6.16
7066	Project Engineering Services	926	926019	30.31
7067	Project Engineering Services	926	926101	561.41
7068	Project Engineering Services	926	926102	105.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7069	Project Engineering Services	926	926105	11.98
7070	Project Engineering Services	926	926106	45.58
7071	Project Engineering Services	926	926116	12.44
7072	Regulatory Affairs Management	4081	408105	8.27
7073	Regulatory Affairs Management	4081	408105	0.63
7074	Regulatory Affairs Management	4081	408106	973.20
7075	Regulatory Affairs Management	4081	408106	74.39
7076	Regulatory Affairs Management	4081	408107	16.63
7077	Regulatory Affairs Management	4081	408107	1.27
7078	Regulatory Affairs Management	920	920100	64.20
7079	Regulatory Affairs Management	920	920900	2,870.00
7080	Regulatory Affairs Management	920	920900	155.20
7081	Regulatory Affairs Management	925	925002	4.43
7082	Regulatory Affairs Management	925	925002	0.34
7083	Regulatory Affairs Management	926	926002	50.58
7084	Regulatory Affairs Management	926	926002	3.86
7085	Regulatory Affairs Management	926	926003	1,125.92
7086	Regulatory Affairs Management	926	926003	86.06
7087	Regulatory Affairs Management	926	926004	67.80
7088	Regulatory Affairs Management	926	926004	5.19
7089	Regulatory Affairs Management	926	926005	29.32
7090	Regulatory Affairs Management	926	926005	2.25
7091	Regulatory Affairs Management	926	926019	144.36
7092	Regulatory Affairs Management	926	926019	11.04
7093	Regulatory Affairs Management	926	926101	204.37
7094	Regulatory Affairs Management	926	926101	2,673.69
7095	Regulatory Affairs Management	926	926102	502.83
7096	Regulatory Affairs Management	926	926102	38.44
7097	Regulatory Affairs Management	926	926105	57.07
7098	Regulatory Affairs Management	926	926105	4.37
7099	Regulatory Affairs Management	926	926106	217.08
7100	Regulatory Affairs Management	926	926106	16.60
7101	Regulatory Affairs Management	926	926116	59.24
7102	Regulatory Affairs Management	926	926116	4.53
7103	Substation Construction and Maintenance Services	4081	408105	0.50
7104	Substation Construction and Maintenance Services	4081	408106	59.28
7105	Substation Construction and Maintenance Services	4081	408107	1.01
7106	Substation Construction and Maintenance Services	588	588900	174.81
7107	Substation Construction and Maintenance Services	925	925002	0.27
7108	Substation Construction and Maintenance Services	926	926002	3.08
7109	Substation Construction and Maintenance Services	926	926003	68.58
7110	Substation Construction and Maintenance Services	926	926004	4.13
7111	Substation Construction and Maintenance Services	926	926005	1.79
7112	Substation Construction and Maintenance Services	926	926019	8.79
7113	Substation Construction and Maintenance Services	926	926101	162.85
7114	Substation Construction and Maintenance Services	926	926102	30.63
7115	Substation Construction and Maintenance Services	926	926105	3.48
7116	Substation Construction and Maintenance Services	926	926106	13.22
7117	Substation Construction and Maintenance Services	926	926116	3.61
7118	Transmission	4081	408105	6.32
7119	Transmission	4081	408106	743.96
7120	Transmission	4081	408107	12.71
7121	Transmission	561	561190	2,193.95
7122	Transmission	925	925002	3.39
7123	Transmission	926	926002	38.66
7124	Transmission	926	926003	860.70
7125	Transmission	926	926004	51.83
7126	Transmission	926	926005	22.42
7127	Transmission	926	926019	110.35
7128	Transmission	926	926101	2,043.89
7129	Transmission	926	926102	384.39
7130	Transmission	926	926105	43.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7131	Transmission	926	926106	165.94
7132	Transmission	926	926116	45.28
7133	Accounting & Financial Reporting	4081	408105	2.72
7134	Accounting & Financial Reporting	4081	408106	320.85
7135	Accounting & Financial Reporting	4081	408107	5.48
7136	Accounting & Financial Reporting	920	920100	62.27
7137	Accounting & Financial Reporting	920	920900	883.98
7138	Accounting & Financial Reporting	925	925002	1.46
7139	Accounting & Financial Reporting	926	926002	16.68
7140	Accounting & Financial Reporting	926	926003	371.22
7141	Accounting & Financial Reporting	926	926004	22.35
7142	Accounting & Financial Reporting	926	926005	9.67
7143	Accounting & Financial Reporting	926	926019	47.60
7144	Accounting & Financial Reporting	926	926101	881.52
7145	Accounting & Financial Reporting	926	926102	165.79
7146	Accounting & Financial Reporting	926	926105	18.82
7147	Accounting & Financial Reporting	926	926106	71.57
7148	Accounting & Financial Reporting	926	926116	19.53
7149	Building Operations & Maintenance Services	4081	408105	0.03
7150	Building Operations & Maintenance Services	4081	408106	3.28
7151	Building Operations & Maintenance Services	4081	408107	0.05
7152	Building Operations & Maintenance Services	920	920100	4.16
7153	Cash Remittance	4081	408105	(6.16)
7154	Cash Remittance	4081	408106	(726.11)
7155	Cash Remittance	4081	408107	(12.41)
7156	Cash Remittance	901	901001	460.95
7157	Cash Remittance	903	903008	(160.21)
7158	Cash Remittance	903	903022	(442.15)
7159	Cash Remittance	903	903023	(160.21)
7160	Cash Remittance	903	903025	(903.38)
7161	Cash Remittance	903	903035	(755.67)
7162	Cash Remittance	905	905003	(211.45)
7163	Cash Remittance	920	920100	30.72
7164	Cash Remittance	925	925002	(3.31)
7165	Cash Remittance	926	926002	(37.74)
7166	Cash Remittance	926	926003	(840.08)
7167	Cash Remittance	926	926004	(50.57)
7168	Cash Remittance	926	926005	(21.89)
7169	Cash Remittance	926	926019	(107.72)
7170	Cash Remittance	926	926101	(1,994.89)
7171	Cash Remittance	926	926102	(375.18)
7172	Cash Remittance	926	926105	(42.60)
7173	Cash Remittance	926	926106	(161.98)
7174	Cash Remittance	926	926116	(44.22)
7175	Corporate Finance Services	4081	408105	(0.02)
7176	Corporate Finance Services	4081	408106	(3.05)
7177	Corporate Finance Services	4081	408107	(0.06)
7178	Corporate Finance Services	920	920900	(17.67)
7179	Corporate Finance Services	925	925002	(0.04)
7180	Corporate Finance Services	926	926002	(0.44)
7181	Corporate Finance Services	926	926003	(9.84)
7182	Corporate Finance Services	926	926004	(0.59)
7183	Corporate Finance Services	926	926005	(0.74)
7184	Corporate Finance Services	926	926019	(1.26)
7185	Corporate Finance Services	926	926101	(19.58)
7186	Corporate Finance Services	926	926102	(4.39)
7187	Corporate Finance Services	926	926105	(0.50)
7188	Corporate Finance Services	926	926106	(1.80)
7189	Corporate Finance Services	926	926116	(0.52)
7190	Corporate Human Resources	4081	408105	16.66
7191	Corporate Human Resources	4081	408105	10.12
7192	Corporate Human Resources	4081	408106	1,963.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7193	Corporate Human Resources	4081	408106	1,191.76
7194	Corporate Human Resources	4081	408107	33.56
7195	Corporate Human Resources	4081	408107	20.38
7196	Corporate Human Resources	500	500900	197.88
7197	Corporate Human Resources	920	920900	5,716.87
7198	Corporate Human Resources	920	920900	3,316.66
7199	Corporate Human Resources	925	925002	8.74
7200	Corporate Human Resources	925	925002	5.42
7201	Corporate Human Resources	926	926002	99.78
7202	Corporate Human Resources	926	926002	61.94
7203	Corporate Human Resources	926	926003	1,378.78
7204	Corporate Human Resources	926	926003	2,220.91
7205	Corporate Human Resources	926	926004	133.73
7206	Corporate Human Resources	926	926004	83.01
7207	Corporate Human Resources	926	926005	57.83
7208	Corporate Human Resources	926	926005	35.92
7209	Corporate Human Resources	926	926019	284.75
7210	Corporate Human Resources	926	926019	176.77
7211	Corporate Human Resources	926	926101	5,273.95
7212	Corporate Human Resources	926	926101	3,274.15
7213	Corporate Human Resources	926	926102	991.86
7214	Corporate Human Resources	926	926102	615.78
7215	Corporate Human Resources	926	926105	112.59
7216	Corporate Human Resources	926	926105	69.88
7217	Corporate Human Resources	926	926106	428.19
7218	Corporate Human Resources	926	926106	265.82
7219	Corporate Human Resources	926	926116	72.53
7220	Corporate Human Resources	926	926116	116.86
7221	Credit Administration Services	4081	408105	2.90
7222	Credit Administration Services	4081	408106	340.62
7223	Credit Administration Services	4081	408107	5.82
7224	Credit Administration Services	920	920900	1,004.50
7225	Credit Administration Services	925	925002	1.54
7226	Credit Administration Services	926	926002	17.70
7227	Credit Administration Services	926	926003	394.07
7228	Credit Administration Services	926	926004	23.73
7229	Credit Administration Services	926	926005	10.27
7230	Credit Administration Services	926	926019	50.53
7231	Credit Administration Services	926	926101	935.79
7232	Credit Administration Services	926	926102	175.99
7233	Credit Administration Services	926	926105	19.98
7234	Credit Administration Services	926	926106	75.97
7235	Credit Administration Services	926	926116	20.74
7236	Customer Service	4081	408105	31.81
7237	Customer Service	4081	408105	0.39
7238	Customer Service	4081	408106	3,747.56
7239	Customer Service	4081	408106	46.65
7240	Customer Service	4081	408107	64.05
7241	Customer Service	4081	408107	0.80
7242	Customer Service	580	580100	71.24
7243	Customer Service	901	901900	690.80
7244	Customer Service	903	903912	115.24
7245	Customer Service	903	903930	9,020.65
7246	Customer Service	907	907001	153.06
7247	Customer Service	907	907900	511.04
7248	Customer Service	925	925002	0.02
7249	Customer Service	925	925002	15.54
7250	Customer Service	926	926002	177.40
7251	Customer Service	926	926002	0.26
7252	Customer Service	926	926003	3,948.52
7253	Customer Service	926	926003	5.75
7254	Customer Service	926	926004	237.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7255	Customer Service	926	926004	0.35
7256	Customer Service	926	926005	102.04
7257	Customer Service	926	926005	0.43
7258	Customer Service	926	926019	506.28
7259	Customer Service	926	926019	0.73
7260	Customer Service	926	926101	9,382.60
7261	Customer Service	926	926101	11.43
7262	Customer Service	926	926102	1,763.44
7263	Customer Service	926	926102	2.56
7264	Customer Service	926	926105	0.29
7265	Customer Service	926	926105	200.15
7266	Customer Service	926	926106	761.43
7267	Customer Service	926	926106	1.05
7268	Customer Service	926	926116	207.75
7269	Customer Service	926	926116	0.30
7270	Economic Development and Major Account Services	4081	408105	7.03
7271	Economic Development and Major Account Services	4081	408106	828.02
7272	Economic Development and Major Account Services	4081	408107	14.15
7273	Economic Development and Major Account Services	901	901001	2,441.87
7274	Economic Development and Major Account Services	925	925002	3.77
7275	Economic Development and Major Account Services	926	926002	43.03
7276	Economic Development and Major Account Services	926	926003	957.96
7277	Economic Development and Major Account Services	926	926004	57.69
7278	Economic Development and Major Account Services	926	926005	24.95
7279	Economic Development and Major Account Services	926	926019	122.82
7280	Economic Development and Major Account Services	926	926101	2,274.83
7281	Economic Development and Major Account Services	926	926102	427.82
7282	Economic Development and Major Account Services	926	926105	48.56
7283	Economic Development and Major Account Services	926	926106	184.69
7284	Economic Development and Major Account Services	926	926116	50.40
7285	Energy Efficiency Services	4081	408105	3.52
7286	Energy Efficiency Services	4081	408106	414.92
7287	Energy Efficiency Services	4081	408107	7.09
7288	Energy Efficiency Services	920	920900	1,223.62
7289	Energy Efficiency Services	925	925002	1.89
7290	Energy Efficiency Services	926	926002	21.56
7291	Energy Efficiency Services	926	926003	480.03
7292	Energy Efficiency Services	926	926004	28.91
7293	Energy Efficiency Services	926	926005	12.50
7294	Energy Efficiency Services	926	926019	61.55
7295	Energy Efficiency Services	926	926101	1,139.92
7296	Energy Efficiency Services	926	926102	214.39
7297	Energy Efficiency Services	926	926105	24.33
7298	Energy Efficiency Services	926	926106	92.55
7299	Energy Efficiency Services	926	926116	25.25
7300	Energy Marketing Accounting Services	4081	408105	0.44
7301	Energy Marketing Accounting Services	4081	408106	51.80
7302	Energy Marketing Accounting Services	4081	408107	0.89
7303	Energy Marketing Accounting Services	920	920900	152.77
7304	Energy Marketing Accounting Services	925	925002	0.24
7305	Energy Marketing Accounting Services	926	926002	2.69
7306	Energy Marketing Accounting Services	926	926003	59.93
7307	Energy Marketing Accounting Services	926	926004	3.61
7308	Energy Marketing Accounting Services	926	926005	1.56
7309	Energy Marketing Accounting Services	926	926019	7.68
7310	Energy Marketing Accounting Services	926	926101	142.31
7311	Energy Marketing Accounting Services	926	926102	26.76
7312	Energy Marketing Accounting Services	926	926105	3.04
7313	Energy Marketing Accounting Services	926	926106	11.55
7314	Energy Marketing Accounting Services	926	926116	3.15
7315	Energy Marketing Services	4081	408105	2.66
7316	Energy Marketing Services	4081	408105	28.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7317	Energy Marketing Services	4081	408106	312.74
7318	Energy Marketing Services	4081	408106	3,296.62
7319	Energy Marketing Services	4081	408107	5.35
7320	Energy Marketing Services	4081	408107	56.33
7321	Energy Marketing Services	556	556900	9,722.06
7322	Energy Marketing Services	920	920900	922.30
7323	Energy Marketing Services	925	925002	15.00
7324	Energy Marketing Services	925	925002	1.43
7325	Energy Marketing Services	926	926002	16.25
7326	Energy Marketing Services	926	926002	171.33
7327	Energy Marketing Services	926	926003	361.82
7328	Energy Marketing Services	926	926003	3,813.87
7329	Energy Marketing Services	926	926004	21.78
7330	Energy Marketing Services	926	926004	229.66
7331	Energy Marketing Services	926	926005	9.43
7332	Energy Marketing Services	926	926005	100.30
7333	Energy Marketing Services	926	926019	46.40
7334	Energy Marketing Services	926	926019	488.97
7335	Energy Marketing Services	926	926101	859.21
7336	Energy Marketing Services	926	926101	9,049.09
7337	Energy Marketing Services	926	926102	161.59
7338	Energy Marketing Services	926	926102	1,703.27
7339	Energy Marketing Services	926	926105	193.32
7340	Energy Marketing Services	926	926105	18.34
7341	Energy Marketing Services	926	926106	69.76
7342	Energy Marketing Services	926	926106	735.11
7343	Energy Marketing Services	926	926116	19.03
7344	Energy Marketing Services	926	926116	200.66
7345	Environmental Affairs Management	4081	408105	10.51
7346	Environmental Affairs Management	4081	408106	1,235.88
7347	Environmental Affairs Management	4081	408107	21.12
7348	Environmental Affairs Management	920	920900	3,644.65
7349	Environmental Affairs Management	925	925002	5.63
7350	Environmental Affairs Management	926	926002	64.22
7351	Environmental Affairs Management	926	926003	1,429.82
7352	Environmental Affairs Management	926	926004	86.10
7353	Environmental Affairs Management	926	926005	37.23
7354	Environmental Affairs Management	926	926019	183.31
7355	Environmental Affairs Management	926	926101	3,395.35
7356	Environmental Affairs Management	926	926102	638.55
7357	Environmental Affairs Management	926	926105	72.49
7358	Environmental Affairs Management	926	926106	275.65
7359	Environmental Affairs Management	926	926116	75.23
7360	Executive Management Services	4081	408105	20.24
7361	Executive Management Services	4081	408105	1.52
7362	Executive Management Services	4081	408105	0.78
7363	Executive Management Services	4081	408105	4.69
7364	Executive Management Services	4081	408105	0.79
7365	Executive Management Services	4081	408106	91.83
7366	Executive Management Services	4081	408106	551.00
7367	Executive Management Services	4081	408106	92.29
7368	Executive Management Services	4081	408106	178.99
7369	Executive Management Services	4081	408106	2,384.60
7370	Executive Management Services	4081	408107	40.75
7371	Executive Management Services	4081	408107	3.05
7372	Executive Management Services	4081	408107	1.57
7373	Executive Management Services	4081	408107	9.42
7374	Executive Management Services	4081	408107	1.57
7375	Executive Management Services	500	500100	169.82
7376	Executive Management Services	500	500900	355.73
7377	Executive Management Services	501	501090	2.32
7378	Executive Management Services	560	560100	48.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7379	Executive Management Services	560	560900	223.30
7380	Executive Management Services	580	580100	812.44
7381	Executive Management Services	588	588100	541.64
7382	Executive Management Services	880	880100	270.83
7383	Executive Management Services	920	920100	1,426.54
7384	Executive Management Services	920	920900	5,605.72
7385	Executive Management Services	920	920900	270.83
7386	Executive Management Services	925	925002	0.42
7387	Executive Management Services	925	925002	2.51
7388	Executive Management Services	925	925002	0.41
7389	Executive Management Services	925	925002	0.82
7390	Executive Management Services	925	925002	10.83
7391	Executive Management Services	926	926002	123.93
7392	Executive Management Services	926	926002	9.30
7393	Executive Management Services	926	926002	4.79
7394	Executive Management Services	926	926002	28.65
7395	Executive Management Services	926	926002	4.78
7396	Executive Management Services	926	926003	106.25
7397	Executive Management Services	926	926003	637.47
7398	Executive Management Services	926	926003	106.77
7399	Executive Management Services	926	926003	207.08
7400	Executive Management Services	926	926003	2,758.80
7401	Executive Management Services	926	926004	166.12
7402	Executive Management Services	926	926004	12.46
7403	Executive Management Services	926	926004	6.43
7404	Executive Management Services	926	926004	38.41
7405	Executive Management Services	926	926004	6.41
7406	Executive Management Services	926	926005	71.84
7407	Executive Management Services	926	926005	5.40
7408	Executive Management Services	926	926005	2.79
7409	Executive Management Services	926	926005	16.59
7410	Executive Management Services	926	926005	2.76
7411	Executive Management Services	926	926019	13.62
7412	Executive Management Services	926	926019	81.72
7413	Executive Management Services	926	926019	13.69
7414	Executive Management Services	926	926019	26.55
7415	Executive Management Services	926	926019	353.71
7416	Executive Management Services	926	926101	6,551.25
7417	Executive Management Services	926	926101	491.74
7418	Executive Management Services	926	926101	253.54
7419	Executive Management Services	926	926101	1,513.75
7420	Executive Management Services	926	926101	252.29
7421	Executive Management Services	926	926102	1,232.08
7422	Executive Management Services	926	926102	92.50
7423	Executive Management Services	926	926102	47.69
7424	Executive Management Services	926	926102	284.70
7425	Executive Management Services	926	926102	47.46
7426	Executive Management Services	926	926105	5.39
7427	Executive Management Services	926	926105	32.32
7428	Executive Management Services	926	926105	5.41
7429	Executive Management Services	926	926105	10.50
7430	Executive Management Services	926	926105	139.85
7431	Executive Management Services	926	926106	531.90
7432	Executive Management Services	926	926106	39.94
7433	Executive Management Services	926	926106	20.59
7434	Executive Management Services	926	926106	122.91
7435	Executive Management Services	926	926106	20.49
7436	Executive Management Services	926	926116	145.14
7437	Executive Management Services	926	926116	10.89
7438	Executive Management Services	926	926116	5.62
7439	Executive Management Services	926	926116	33.54
7440	Executive Management Services	926	926116	5.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7441	Financial Planning & Budgeting	4081	408105	0.90
7442	Financial Planning & Budgeting	4081	408105	6.05
7443	Financial Planning & Budgeting	4081	408105	3.89
7444	Financial Planning & Budgeting	4081	408106	457.57
7445	Financial Planning & Budgeting	4081	408106	712.60
7446	Financial Planning & Budgeting	4081	408106	106.54
7447	Financial Planning & Budgeting	4081	408107	7.82
7448	Financial Planning & Budgeting	4081	408107	12.17
7449	Financial Planning & Budgeting	4081	408107	1.82
7450	Financial Planning & Budgeting	500	500100	802.75
7451	Financial Planning & Budgeting	500	500900	1,298.70
7452	Financial Planning & Budgeting	560	560900	314.21
7453	Financial Planning & Budgeting	920	920900	1,349.25
7454	Financial Planning & Budgeting	925	925002	2.08
7455	Financial Planning & Budgeting	925	925002	3.26
7456	Financial Planning & Budgeting	925	925002	0.48
7457	Financial Planning & Budgeting	926	926002	5.54
7458	Financial Planning & Budgeting	926	926002	37.04
7459	Financial Planning & Budgeting	926	926002	23.79
7460	Financial Planning & Budgeting	926	926003	529.43
7461	Financial Planning & Budgeting	926	926003	824.42
7462	Financial Planning & Budgeting	926	926003	123.26
7463	Financial Planning & Budgeting	926	926004	31.87
7464	Financial Planning & Budgeting	926	926004	49.65
7465	Financial Planning & Budgeting	926	926004	7.42
7466	Financial Planning & Budgeting	926	926005	13.04
7467	Financial Planning & Budgeting	926	926005	21.49
7468	Financial Planning & Budgeting	926	926005	3.21
7469	Financial Planning & Budgeting	926	926019	67.89
7470	Financial Planning & Budgeting	926	926019	105.71
7471	Financial Planning & Budgeting	926	926019	15.80
7472	Financial Planning & Budgeting	926	926101	292.71
7473	Financial Planning & Budgeting	926	926101	1,957.72
7474	Financial Planning & Budgeting	926	926101	1,263.08
7475	Financial Planning & Budgeting	926	926102	236.45
7476	Financial Planning & Budgeting	926	926102	368.19
7477	Financial Planning & Budgeting	926	926102	55.05
7478	Financial Planning & Budgeting	926	926105	26.84
7479	Financial Planning & Budgeting	926	926105	41.79
7480	Financial Planning & Budgeting	926	926105	6.25
7481	Financial Planning & Budgeting	926	926106	102.22
7482	Financial Planning & Budgeting	926	926106	158.96
7483	Financial Planning & Budgeting	926	926106	23.77
7484	Financial Planning & Budgeting	926	926116	27.85
7485	Financial Planning & Budgeting	926	926116	43.39
7486	Financial Planning & Budgeting	926	926116	6.49
7487	Fuel Procurement	4081	408105	11.30
7488	Fuel Procurement	4081	408106	1,331.41
7489	Fuel Procurement	4081	408107	22.76
7490	Fuel Procurement	501	501026	54.58
7491	Fuel Procurement	501	501090	407.29
7492	Fuel Procurement	501	501990	3,464.47
7493	Fuel Procurement	925	925002	6.06
7494	Fuel Procurement	926	926002	69.19
7495	Fuel Procurement	926	926003	1,540.33
7496	Fuel Procurement	926	926004	92.74
7497	Fuel Procurement	926	926005	40.11
7498	Fuel Procurement	926	926019	197.49
7499	Fuel Procurement	926	926101	3,657.80
7500	Fuel Procurement	926	926102	687.90
7501	Fuel Procurement	926	926105	78.08
7502	Fuel Procurement	926	926106	296.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7503	Fuel Procurement	926	926116	81.04
7504	Generation Services	4081	408105	7.77
7505	Generation Services	4081	408105	2.12
7506	Generation Services	4081	408106	903.30
7507	Generation Services	4081	408106	248.67
7508	Generation Services	4081	408107	15.44
7509	Generation Services	4081	408107	4.26
7510	Generation Services	500	500900	1,666.44
7511	Generation Services	513	513100	977.62
7512	Generation Services	560	560900	733.32
7513	Generation Services	920	920900	22.98
7514	Generation Services	925	925002	4.05
7515	Generation Services	925	925002	1.13
7516	Generation Services	926	926002	12.92
7517	Generation Services	926	926002	46.85
7518	Generation Services	926	926003	1,043.51
7519	Generation Services	926	926003	287.70
7520	Generation Services	926	926004	62.91
7521	Generation Services	926	926004	17.33
7522	Generation Services	926	926005	45.90
7523	Generation Services	926	926005	7.50
7524	Generation Services	926	926019	133.65
7525	Generation Services	926	926019	36.88
7526	Generation Services	926	926101	2,332.15
7527	Generation Services	926	926101	683.18
7528	Generation Services	926	926102	465.95
7529	Generation Services	926	926102	128.49
7530	Generation Services	926	926105	52.86
7531	Generation Services	926	926105	14.58
7532	Generation Services	926	926106	55.47
7533	Generation Services	926	926106	197.56
7534	Generation Services	926	926116	54.87
7535	Generation Services	926	926116	15.14
7536	IT Client Services	4081	408105	52.46
7537	IT Client Services	4081	408105	0.17
7538	IT Client Services	4081	408106	6,175.87
7539	IT Client Services	4081	408106	20.24
7540	IT Client Services	4081	408107	105.53
7541	IT Client Services	4081	408107	0.35
7542	IT Client Services	566	566900	59.68
7543	IT Client Services	920	920900	5,904.12
7544	IT Client Services	925	925002	28.12
7545	IT Client Services	925	925002	0.09
7546	IT Client Services	926	926002	1.05
7547	IT Client Services	926	926002	321.00
7548	IT Client Services	926	926003	7,145.04
7549	IT Client Services	926	926003	23.41
7550	IT Client Services	926	926004	430.26
7551	IT Client Services	926	926004	1.41
7552	IT Client Services	926	926005	186.07
7553	IT Client Services	926	926005	0.61
7554	IT Client Services	926	926019	916.10
7555	IT Client Services	926	926019	3.00
7556	IT Client Services	926	926101	16,967.13
7557	IT Client Services	926	926101	55.60
7558	IT Client Services	926	926102	3,190.99
7559	IT Client Services	926	926102	10.46
7560	IT Client Services	926	926105	1.19
7561	IT Client Services	926	926105	362.18
7562	IT Client Services	926	926106	1,377.56
7563	IT Client Services	926	926106	4.51
7564	IT Client Services	926	926116	375.94





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7565	IT Client Services	926	926116	1.23
7566	IT Client Services	935	935391	4,279.55
7567	IT Client Services	935	935488	8,029.30
7568	IT Corporate Functions Services	4081	408105	5.34
7569	IT Corporate Functions Services	4081	408106	627.97
7570	IT Corporate Functions Services	4081	408107	10.72
7571	IT Corporate Functions Services	920	920900	1,851.89
7572	IT Corporate Functions Services	925	925002	2.86
7573	IT Corporate Functions Services	926	926002	32.64
7574	IT Corporate Functions Services	926	926003	726.51
7575	IT Corporate Functions Services	926	926004	43.76
7576	IT Corporate Functions Services	926	926005	18.92
7577	IT Corporate Functions Services	926	926019	93.16
7578	IT Corporate Functions Services	926	926101	1,725.23
7579	IT Corporate Functions Services	926	926102	324.46
7580	IT Corporate Functions Services	926	926105	36.83
7581	IT Corporate Functions Services	926	926106	140.08
7582	IT Corporate Functions Services	926	926116	38.24
7583	IT Enhancements	4081	408105	16.57
7584	IT Enhancements	4081	408106	1,954.05
7585	IT Enhancements	4081	408107	33.38
7586	IT Enhancements	920	920900	1,238.36
7587	IT Enhancements	925	925002	8.60
7588	IT Enhancements	926	926002	98.17
7589	IT Enhancements	926	926003	2,185.29
7590	IT Enhancements	926	926004	131.59
7591	IT Enhancements	926	926005	56.91
7592	IT Enhancements	926	926019	280.18
7593	IT Enhancements	926	926101	5,189.34
7594	IT Enhancements	926	926102	975.96
7595	IT Enhancements	926	926105	110.77
7596	IT Enhancements	926	926106	421.31
7597	IT Enhancements	926	926116	114.99
7598	IT Enhancements	935	935488	4,414.82
7599	IT Security and Administrative Services	4081	408105	16.52
7600	IT Security and Administrative Services	4081	408106	1,947.56
7601	IT Security and Administrative Services	4081	408107	33.28
7602	IT Security and Administrative Services	920	920900	3,503.68
7603	IT Security and Administrative Services	925	925002	8.88
7604	IT Security and Administrative Services	926	926002	101.27
7605	IT Security and Administrative Services	926	926003	2,253.73
7606	IT Security and Administrative Services	926	926004	135.71
7607	IT Security and Administrative Services	926	926005	51.68
7608	IT Security and Administrative Services	926	926019	289.02
7609	IT Security and Administrative Services	926	926101	5,406.56
7610	IT Security and Administrative Services	926	926102	1,006.54
7611	IT Security and Administrative Services	926	926105	114.23
7612	IT Security and Administrative Services	926	926106	435.89
7613	IT Security and Administrative Services	926	926116	118.59
7614	IT Security and Administrative Services	935	935391	143.04
7615	IT Security and Administrative Services	935	935488	2,095.34
7616	Internal Auditing	4081	408105	3.16
7617	Internal Auditing	4081	408106	372.39
7618	Internal Auditing	4081	408107	6.37
7619	Internal Auditing	920	920900	1,098.20
7620	Internal Auditing	925	925002	1.69
7621	Internal Auditing	926	926002	19.35
7622	Internal Auditing	926	926003	430.83
7623	Internal Auditing	926	926004	25.94
7624	Internal Auditing	926	926005	11.21
7625	Internal Auditing	926	926019	55.25
7626	Internal Auditing	926	926101	1,023.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7627	Internal Auditing	926	926102	192.41
7628	Internal Auditing	926	926105	21.84
7629	Internal Auditing	926	926106	83.07
7630	Internal Auditing	926	926116	22.67
7631	Internal Communications	4081	408105	3.72
7632	Internal Communications	4081	408106	437.98
7633	Internal Communications	4081	408107	7.48
7634	Internal Communications	920	920900	1,291.61
7635	Internal Communications	925	925002	1.98
7636	Internal Communications	926	926002	22.77
7637	Internal Communications	926	926003	506.71
7638	Internal Communications	926	926004	30.52
7639	Internal Communications	926	926005	13.20
7640	Internal Communications	926	926019	64.97
7641	Internal Communications	926	926101	1,203.27
7642	Internal Communications	926	926102	226.29
7643	Internal Communications	926	926105	25.69
7644	Internal Communications	926	926106	97.69
7645	Internal Communications	926	926116	26.66
7646	Metering	4081	408105	3.85
7647	Metering	4081	408106	452.03
7648	Metering	4081	408107	7.72
7649	Metering	586	586100	1,333.83
7650	Metering	925	925002	2.05
7651	Metering	926	926002	23.47
7652	Metering	926	926003	522.61
7653	Metering	926	926004	31.47
7654	Metering	926	926005	17.94
7655	Metering	926	926019	66.97
7656	Metering	926	926101	1,207.44
7657	Metering	926	926102	233.37
7658	Metering	926	926105	26.49
7659	Metering	926	926106	99.91
7660	Metering	926	926116	27.50
7661	Network Trouble and Dispatch Services	4081	408105	3.78
7662	Network Trouble and Dispatch Services	4081	408106	444.82
7663	Network Trouble and Dispatch Services	4081	408107	7.60
7664	Network Trouble and Dispatch Services	583	583005	1,147.83
7665	Network Trouble and Dispatch Services	584	584005	163.96
7666	Network Trouble and Dispatch Services	925	925002	2.02
7667	Network Trouble and Dispatch Services	926	926002	23.12
7668	Network Trouble and Dispatch Services	926	926003	514.63
7669	Network Trouble and Dispatch Services	926	926004	30.99
7670	Network Trouble and Dispatch Services	926	926005	13.41
7671	Network Trouble and Dispatch Services	926	926019	65.98
7672	Network Trouble and Dispatch Services	926	926101	1,222.07
7673	Network Trouble and Dispatch Services	926	926102	229.83
7674	Network Trouble and Dispatch Services	926	926105	26.09
7675	Network Trouble and Dispatch Services	926	926106	99.22
7676	Network Trouble and Dispatch Services	926	926116	27.07
7677	Project Engineering Services	4081	408105	1.74
7678	Project Engineering Services	4081	408106	204.35
7679	Project Engineering Services	4081	408107	3.49
7680	Project Engineering Services	506	506100	602.63
7681	Project Engineering Services	925	925002	0.93
7682	Project Engineering Services	926	926002	10.62
7683	Project Engineering Services	926	926003	236.41
7684	Project Engineering Services	926	926004	14.24
7685	Project Engineering Services	926	926005	6.16
7686	Project Engineering Services	926	926019	30.31
7687	Project Engineering Services	926	926101	561.41
7688	Project Engineering Services	926	926102	105.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7689	Project Engineering Services	926	926105	11.98
7690	Project Engineering Services	926	926106	45.58
7691	Project Engineering Services	926	926116	12.44
7692	Public Affairs Management	4081	408105	7.25
7693	Public Affairs Management	4081	408106	853.67
7694	Public Affairs Management	4081	408107	14.59
7695	Public Affairs Management	920	920900	2,517.53
7696	Public Affairs Management	925	925002	3.88
7697	Public Affairs Management	926	926002	44.37
7698	Public Affairs Management	926	926003	987.64
7699	Public Affairs Management	926	926004	59.47
7700	Public Affairs Management	926	926005	25.72
7701	Public Affairs Management	926	926019	126.62
7702	Public Affairs Management	926	926101	2,345.31
7703	Public Affairs Management	926	926102	441.08
7704	Public Affairs Management	926	926105	50.06
7705	Public Affairs Management	926	926106	190.42
7706	Public Affairs Management	926	926116	51.96
7707	Regulatory Affairs Management	4081	408105	1.48
7708	Regulatory Affairs Management	4081	408106	174.38
7709	Regulatory Affairs Management	4081	408107	2.98
7710	Regulatory Affairs Management	920	920900	514.27
7711	Regulatory Affairs Management	925	925002	0.79
7712	Regulatory Affairs Management	926	926002	9.06
7713	Regulatory Affairs Management	926	926003	201.74
7714	Regulatory Affairs Management	926	926004	12.15
7715	Regulatory Affairs Management	926	926005	5.26
7716	Regulatory Affairs Management	926	926019	25.86
7717	Regulatory Affairs Management	926	926101	479.09
7718	Regulatory Affairs Management	926	926102	90.10
7719	Regulatory Affairs Management	926	926105	10.23
7720	Regulatory Affairs Management	926	926106	38.89
7721	Regulatory Affairs Management	926	926116	10.62
7722	Substation Construction and Maintenance Services	4081	408105	1.39
7723	Substation Construction and Maintenance Services	4081	408106	162.77
7724	Substation Construction and Maintenance Services	4081	408107	2.78
7725	Substation Construction and Maintenance Services	588	588900	480.02
7726	Substation Construction and Maintenance Services	925	925002	0.74
7727	Substation Construction and Maintenance Services	926	926002	8.46
7728	Substation Construction and Maintenance Services	926	926003	188.32
7729	Substation Construction and Maintenance Services	926	926004	11.34
7730	Substation Construction and Maintenance Services	926	926005	4.91
7731	Substation Construction and Maintenance Services	926	926019	24.15
7732	Substation Construction and Maintenance Services	926	926101	447.20
7733	Substation Construction and Maintenance Services	926	926102	84.10
7734	Substation Construction and Maintenance Services	926	926105	9.54
7735	Substation Construction and Maintenance Services	926	926106	36.30
7736	Substation Construction and Maintenance Services	926	926116	9.91
7737	System Laboratory Services	4081	408105	5.81
7738	System Laboratory Services	4081	408106	0.85
7739	System Laboratory Services	4081	408107	1.25
7740	System Laboratory Services	4081	408106	147.98
7741	System Laboratory Services	4081	408106	100.08
7742	System Laboratory Services	4081	408106	682.09
7743	System Laboratory Services	4081	408107	11.65
7744	System Laboratory Services	4081	408107	1.71
7745	System Laboratory Services	4081	408107	2.52
7746	System Laboratory Services	500	500900	781.20
7747	System Laboratory Services	501	501090	557.36
7748	System Laboratory Services	502	502100	645.16
7749	System Laboratory Services	566	566100	182.19
7750	System Laboratory Services	588	588100	307.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7751	System Laboratory Services	925	925002	3.01
7752	System Laboratory Services	925	925002	0.15
7753	System Laboratory Services	925	925002	0.32
7754	System Laboratory Services	926	926002	3.69
7755	System Laboratory Services	926	926002	1.71
7756	System Laboratory Services	926	926002	34.59
7757	System Laboratory Services	926	926003	770.02
7758	System Laboratory Services	926	926003	38.02
7759	System Laboratory Services	926	926003	82.23
7760	System Laboratory Services	926	926004	46.38
7761	System Laboratory Services	926	926004	2.29
7762	System Laboratory Services	926	926004	4.95
7763	System Laboratory Services	926	926005	20.05
7764	System Laboratory Services	926	926005	0.99
7765	System Laboratory Services	926	926005	2.14
7766	System Laboratory Services	926	926019	98.73
7767	System Laboratory Services	926	926019	4.87
7768	System Laboratory Services	926	926019	10.54
7769	System Laboratory Services	926	926101	195.26
7770	System Laboratory Services	926	926101	90.28
7771	System Laboratory Services	926	926101	1,828.54
7772	System Laboratory Services	926	926102	343.88
7773	System Laboratory Services	926	926102	16.98
7774	System Laboratory Services	926	926102	36.72
7775	System Laboratory Services	926	926105	39.03
7776	System Laboratory Services	926	926105	1.93
7777	System Laboratory Services	926	926105	4.17
7778	System Laboratory Services	926	926106	148.48
7779	System Laboratory Services	926	926106	7.33
7780	System Laboratory Services	926	926106	15.85
7781	System Laboratory Services	926	926116	40.50
7782	System Laboratory Services	926	926116	2.00
7783	System Laboratory Services	926	926116	4.33
7784	Technical & Safety Training	4081	408105	4.05
7785	Technical & Safety Training	4081	408105	5.76
7786	Technical & Safety Training	4081	408106	679.12
7787	Technical & Safety Training	4081	408106	477.82
7788	Technical & Safety Training	4081	408107	11.62
7789	Technical & Safety Training	4081	408107	8.17
7790	Technical & Safety Training	920	920900	2,002.78
7791	Technical & Safety Training	920	920900	1,409.10
7792	Technical & Safety Training	925	925002	3.08
7793	Technical & Safety Training	925	925002	2.17
7794	Technical & Safety Training	926	926002	35.30
7795	Technical & Safety Training	926	926002	24.84
7796	Technical & Safety Training	926	926003	785.71
7797	Technical & Safety Training	926	926003	552.80
7798	Technical & Safety Training	926	926004	47.30
7799	Technical & Safety Training	926	926004	33.29
7800	Technical & Safety Training	926	926005	14.39
7801	Technical & Safety Training	926	926005	20.46
7802	Technical & Safety Training	926	926019	100.74
7803	Technical & Safety Training	926	926019	70.87
7804	Technical & Safety Training	926	926101	1,865.78
7805	Technical & Safety Training	926	926101	1,312.72
7806	Technical & Safety Training	926	926102	350.88
7807	Technical & Safety Training	926	926102	246.87
7808	Technical & Safety Training	926	926105	39.83
7809	Technical & Safety Training	926	926105	28.02
7810	Technical & Safety Training	926	926106	151.49
7811	Technical & Safety Training	926	926106	106.59
7812	Technical & Safety Training	926	926116	41.33





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7813	Technical & Safety Training	926	926116	29.08
7814	Transmission	4081	408105	13.32
7815	Transmission	4081	408106	1,562.39
7816	Transmission	4081	408107	26.69
7817	Transmission	560	560900	1,293.95
7818	Transmission	561	561190	2,377.70
7819	Transmission	561	561590	940.27
7820	Transmission	925	925002	7.07
7821	Transmission	926	926002	81.08
7822	Transmission	926	926003	1,805.61
7823	Transmission	926	926004	108.73
7824	Transmission	926	926005	70.69
7825	Transmission	926	926019	231.34
7826	Transmission	926	926101	4,104.13
7827	Transmission	926	926102	806.30
7828	Transmission	926	926105	91.51
7829	Transmission	926	926106	343.51
7830	Transmission	926	926116	95.03
7831	Fuel Procurement	4081	408105	2.77
7832	Fuel Procurement	4081	408106	326.52
7833	Fuel Procurement	4081	408107	5.58
7834	Fuel Procurement	501	501990	962.93
7835	Fuel Procurement	925	925002	1.49
7836	Fuel Procurement	926	926002	16.97
7837	Fuel Procurement	926	926003	377.76
7838	Fuel Procurement	926	926004	22.75
7839	Fuel Procurement	926	926005	9.84
7840	Fuel Procurement	926	926019	48.43
7841	Fuel Procurement	926	926101	897.07
7842	Fuel Procurement	926	926102	168.71
7843	Fuel Procurement	926	926105	19.15
7844	Fuel Procurement	926	926106	72.83
7845	Fuel Procurement	926	926116	19.88
7846	Accounting & Financial Reporting	4081	408105	2.54
7847	Accounting & Financial Reporting	4081	408106	298.20
7848	Accounting & Financial Reporting	4081	408107	5.10
7849	Accounting & Financial Reporting	920	920900	796.30
7850	Accounting & Financial Reporting	925	925002	1.13
7851	Accounting & Financial Reporting	926	926002	12.93
7852	Accounting & Financial Reporting	926	926003	287.77
7853	Accounting & Financial Reporting	926	926004	17.33
7854	Accounting & Financial Reporting	926	926005	7.49
7855	Accounting & Financial Reporting	926	926019	36.89
7856	Accounting & Financial Reporting	926	926101	683.35
7857	Accounting & Financial Reporting	926	926102	128.52
7858	Accounting & Financial Reporting	926	926105	14.59
7859	Accounting & Financial Reporting	926	926106	55.48
7860	Accounting & Financial Reporting	926	926116	15.14
7861	Accounting & Financial Reporting	4081	408105	32.69
7862	Accounting & Financial Reporting	4081	408106	3,849.56
7863	Accounting & Financial Reporting	4081	408107	65.80
7864	Accounting & Financial Reporting	920	920100	1,229.52
7865	Accounting & Financial Reporting	920	920900	9,991.27
7866	Accounting & Financial Reporting	925	925002	17.15
7867	Accounting & Financial Reporting	926	926002	195.98
7868	Accounting & Financial Reporting	926	926003	4,363.01
7869	Accounting & Financial Reporting	926	926004	262.72
7870	Accounting & Financial Reporting	926	926005	113.64
7871	Accounting & Financial Reporting	926	926019	559.38
7872	Accounting & Financial Reporting	926	926101	10,360.70
7873	Accounting & Financial Reporting	926	926102	1,948.54
7874	Accounting & Financial Reporting	926	926105	221.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7875	Accounting & Financial Reporting	926	926106	841.18
7876	Accounting & Financial Reporting	926	926116	229.54
7877	Billing Integrity Services	4081	408105	0.47
7878	Billing Integrity Services	4081	408106	54.78
7879	Billing Integrity Services	4081	408107	0.93
7880	Billing Integrity Services	903	903902	88.71
7881	Billing Integrity Services	903	903906	72.79
7882	Billing Integrity Services	925	925002	0.25
7883	Billing Integrity Services	926	926002	2.84
7884	Billing Integrity Services	926	926003	63.37
7885	Billing Integrity Services	926	926004	3.82
7886	Billing Integrity Services	926	926005	1.65
7887	Billing Integrity Services	926	926019	8.12
7888	Billing Integrity Services	926	926101	150.47
7889	Billing Integrity Services	926	926102	28.29
7890	Billing Integrity Services	926	926105	3.21
7891	Billing Integrity Services	926	926106	12.22
7892	Billing Integrity Services	926	926116	3.33
7893	Building Operations & Maintenance Services	4081	408105	2.10
7894	Building Operations & Maintenance Services	4081	408105	3.76
7895	Building Operations & Maintenance Services	4081	408105	0.31
7896	Building Operations & Maintenance Services	4081	408105	12.71
7897	Building Operations & Maintenance Services	4081	408106	1,497.78
7898	Building Operations & Maintenance Services	4081	408106	36.65
7899	Building Operations & Maintenance Services	4081	408106	444.02
7900	Building Operations & Maintenance Services	4081	408106	248.07
7901	Building Operations & Maintenance Services	4081	408107	25.60
7902	Building Operations & Maintenance Services	4081	408107	0.63
7903	Building Operations & Maintenance Services	4081	408107	7.58
7904	Building Operations & Maintenance Services	4081	408107	4.24
7905	Building Operations & Maintenance Services	506	506100	108.08
7906	Building Operations & Maintenance Services	588	588100	1,309.46
7907	Building Operations & Maintenance Services	880	880100	731.55
7908	Building Operations & Maintenance Services	905	905001	108.08
7909	Building Operations & Maintenance Services	920	920100	1,689.03
7910	Building Operations & Maintenance Services	920	920900	2,571.46
7911	Building Operations & Maintenance Services	925	925002	6.68
7912	Building Operations & Maintenance Services	925	925002	0.17
7913	Building Operations & Maintenance Services	925	925002	2.02
7914	Building Operations & Maintenance Services	925	925002	1.14
7915	Building Operations & Maintenance Services	926	926002	76.34
7916	Building Operations & Maintenance Services	926	926002	1.90
7917	Building Operations & Maintenance Services	926	926002	23.07
7918	Building Operations & Maintenance Services	926	926002	12.88
7919	Building Operations & Maintenance Services	926	926003	1,699.43
7920	Building Operations & Maintenance Services	926	926003	42.40
7921	Building Operations & Maintenance Services	926	926003	513.70
7922	Building Operations & Maintenance Services	926	926003	286.99
7923	Building Operations & Maintenance Services	926	926004	17.27
7924	Building Operations & Maintenance Services	926	926004	30.93
7925	Building Operations & Maintenance Services	926	926004	2.55
7926	Building Operations & Maintenance Services	926	926004	102.33
7927	Building Operations & Maintenance Services	926	926005	44.25
7928	Building Operations & Maintenance Services	926	926005	1.10
7929	Building Operations & Maintenance Services	926	926005	13.38
7930	Building Operations & Maintenance Services	926	926005	7.47
7931	Building Operations & Maintenance Services	926	926019	217.90
7932	Building Operations & Maintenance Services	926	926019	5.44
7933	Building Operations & Maintenance Services	926	926019	65.86
7934	Building Operations & Maintenance Services	926	926019	36.80
7935	Building Operations & Maintenance Services	926	926101	4,035.63
7936	Building Operations & Maintenance Services	926	926101	100.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7937	Building Operations & Maintenance Services	926	926101	1,219.87
7938	Building Operations & Maintenance Services	926	926101	681.53
7939	Building Operations & Maintenance Services	926	926102	128.18
7940	Building Operations & Maintenance Services	926	926102	229.43
7941	Building Operations & Maintenance Services	926	926102	18.94
7942	Building Operations & Maintenance Services	926	926102	758.98
7943	Building Operations & Maintenance Services	926	926105	86.14
7944	Building Operations & Maintenance Services	926	926105	2.15
7945	Building Operations & Maintenance Services	926	926105	26.04
7946	Building Operations & Maintenance Services	926	926105	14.55
7947	Building Operations & Maintenance Services	926	926106	327.66
7948	Building Operations & Maintenance Services	926	926106	8.18
7949	Building Operations & Maintenance Services	926	926106	99.04
7950	Building Operations & Maintenance Services	926	926106	55.33
7951	Building Operations & Maintenance Services	926	926116	89.42
7952	Building Operations & Maintenance Services	926	926116	2.23
7953	Building Operations & Maintenance Services	926	926116	27.03
7954	Building Operations & Maintenance Services	926	926116	15.10
7955	CCS Retail Business Readiness	4081	408105	4.09
7956	CCS Retail Business Readiness	4081	408106	482.29
7957	CCS Retail Business Readiness	4081	408107	8.24
7958	CCS Retail Business Readiness	901	901001	1,422.30
7959	CCS Retail Business Readiness	925	925002	2.20
7960	CCS Retail Business Readiness	926	926002	25.06
7961	CCS Retail Business Readiness	926	926003	557.97
7962	CCS Retail Business Readiness	926	926004	33.60
7963	CCS Retail Business Readiness	926	926005	14.53
7964	CCS Retail Business Readiness	926	926019	71.54
7965	CCS Retail Business Readiness	926	926101	1,324.99
7966	CCS Retail Business Readiness	926	926102	249.19
7967	CCS Retail Business Readiness	926	926105	28.28
7968	CCS Retail Business Readiness	926	926106	107.58
7969	CCS Retail Business Readiness	926	926116	29.35
7970	Cash Management & Investment Services	4081	408105	5.72
7971	Cash Management & Investment Services	4081	408106	673.66
7972	Cash Management & Investment Services	4081	408107	11.51
7973	Cash Management & Investment Services	920	920100	269.30
7974	Cash Management & Investment Services	920	920900	1,631.29
7975	Cash Management & Investment Services	925	925002	2.84
7976	Cash Management & Investment Services	926	926002	32.36
7977	Cash Management & Investment Services	926	926003	720.13
7978	Cash Management & Investment Services	926	926004	43.37
7979	Cash Management & Investment Services	926	926005	18.76
7980	Cash Management & Investment Services	926	926019	92.32
7981	Cash Management & Investment Services	926	926101	1,710.06
7982	Cash Management & Investment Services	926	926102	321.61
7983	Cash Management & Investment Services	926	926105	36.51
7984	Cash Management & Investment Services	926	926106	138.84
7985	Cash Management & Investment Services	926	926116	37.89
7986	Cash Remittance	4081	408105	12.06
7987	Cash Remittance	4081	408106	1,422.39
7988	Cash Remittance	4081	408107	24.30
7989	Cash Remittance	903	903007	516.29
7990	Cash Remittance	903	903008	185.35
7991	Cash Remittance	903	903022	935.36
7992	Cash Remittance	903	903025	1,191.95
7993	Cash Remittance	903	903031	1,091.15
7994	Cash Remittance	905	905003	274.55
7995	Cash Remittance	925	925002	6.49
7996	Cash Remittance	926	926002	73.93
7997	Cash Remittance	926	926003	1,645.59
7998	Cash Remittance	926	926004	99.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
7999	Cash Remittance	926	926005	42.87
8000	Cash Remittance	926	926019	210.98
8001	Cash Remittance	926	926101	3,907.73
8002	Cash Remittance	926	926102	734.92
8003	Cash Remittance	926	926105	83.42
8004	Cash Remittance	926	926106	317.27
8005	Cash Remittance	926	926116	86.58
8006	Corporate Finance Services	4081	408105	6.32
8007	Corporate Finance Services	4081	408106	745.33
8008	Corporate Finance Services	4081	408107	12.74
8009	Corporate Finance Services	920	920900	2,198.02
8010	Corporate Finance Services	925	925002	3.40
8011	Corporate Finance Services	926	926002	38.74
8012	Corporate Finance Services	926	926003	862.29
8013	Corporate Finance Services	926	926004	51.93
8014	Corporate Finance Services	926	926005	22.46
8015	Corporate Finance Services	926	926019	110.56
8016	Corporate Finance Services	926	926101	2,047.66
8017	Corporate Finance Services	926	926102	385.10
8018	Corporate Finance Services	926	926105	43.71
8019	Corporate Finance Services	926	926106	166.24
8020	Corporate Finance Services	926	926116	45.37
8021	Corporate Human Resources	4081	408105	14.95
8022	Corporate Human Resources	4081	408106	1,761.02
8023	Corporate Human Resources	4081	408107	30.09
8024	Corporate Human Resources	905	905001	47.43
8025	Corporate Human Resources	920	920100	2,284.15
8026	Corporate Human Resources	920	920900	2,798.88
8027	Corporate Human Resources	925	925002	7.85
8028	Corporate Human Resources	926	926002	89.57
8029	Corporate Human Resources	926	926003	1,994.12
8030	Corporate Human Resources	926	926004	120.07
8031	Corporate Human Resources	926	926005	51.93
8032	Corporate Human Resources	926	926019	255.68
8033	Corporate Human Resources	926	926101	4,735.35
8034	Corporate Human Resources	926	926102	890.57
8035	Corporate Human Resources	926	926105	101.08
8036	Corporate Human Resources	926	926106	384.46
8037	Corporate Human Resources	926	926116	104.91
8038	Corporate Tax	4081	408105	6.14
8039	Corporate Tax	4081	408106	723.36
8040	Corporate Tax	4081	408107	12.36
8041	Corporate Tax	920	920100	1,794.85
8042	Corporate Tax	920	920900	338.38
8043	Corporate Tax	925	925002	3.29
8044	Corporate Tax	926	926002	37.59
8045	Corporate Tax	926	926003	836.88
8046	Corporate Tax	926	926004	50.39
8047	Corporate Tax	926	926005	21.80
8048	Corporate Tax	926	926019	107.30
8049	Corporate Tax	926	926101	1,987.33
8050	Corporate Tax	926	926102	373.76
8051	Corporate Tax	926	926105	42.42
8052	Corporate Tax	926	926106	161.35
8053	Corporate Tax	926	926116	44.03
8054	Credit Administration Services	4081	408105	1.60
8055	Credit Administration Services	4081	408106	188.95
8056	Credit Administration Services	4081	408107	3.23
8057	Credit Administration Services	920	920900	557.22
8058	Credit Administration Services	925	925002	0.86
8059	Credit Administration Services	926	926002	9.82
8060	Credit Administration Services	926	926003	218.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8061	Credit Administration Services	926	926004	13.16
8062	Credit Administration Services	926	926005	5.69
8063	Credit Administration Services	926	926019	28.03
8064	Credit Administration Services	926	926101	519.10
8065	Credit Administration Services	926	926102	97.63
8066	Credit Administration Services	926	926105	11.08
8067	Credit Administration Services	926	926106	42.15
8068	Credit Administration Services	926	926116	11.50
8069	Customer Service	4081	408105	10.60
8070	Customer Service	4081	408106	1,247.44
8071	Customer Service	4081	408107	21.31
8072	Customer Service	903	903012	1,585.68
8073	Customer Service	903	903030	402.47
8074	Customer Service	903	903930	1,637.85
8075	Customer Service	925	925002	5.53
8076	Customer Service	926	926002	63.20
8077	Customer Service	926	926003	1,406.86
8078	Customer Service	926	926004	84.72
8079	Customer Service	926	926005	36.64
8080	Customer Service	926	926019	180.38
8081	Customer Service	926	926101	3,340.83
8082	Customer Service	926	926102	628.30
8083	Customer Service	926	926105	71.31
8084	Customer Service	926	926106	271.24
8085	Customer Service	926	926116	74.02
8086	D-Electric Engineering Services	4081	408105	2.99
8087	D-Electric Engineering Services	4081	408106	352.38
8088	D-Electric Engineering Services	4081	408107	6.02
8089	D-Electric Engineering Services	588	588100	1,039.17
8090	D-Electric Engineering Services	925	925002	1.60
8091	D-Electric Engineering Services	926	926002	18.31
8092	D-Electric Engineering Services	926	926003	407.67
8093	D-Electric Engineering Services	926	926004	24.55
8094	D-Electric Engineering Services	926	926005	10.62
8095	D-Electric Engineering Services	926	926019	52.27
8096	D-Electric Engineering Services	926	926101	968.09
8097	D-Electric Engineering Services	926	926102	182.07
8098	D-Electric Engineering Services	926	926105	20.67
8099	D-Electric Engineering Services	926	926106	78.60
8100	D-Electric Engineering Services	926	926116	21.45
8101	Distribution Operations - Asset Management	4081	408105	1.11
8102	Distribution Operations - Asset Management	4081	408105	1.75
8103	Distribution Operations - Asset Management	4081	408105	8.27
8104	Distribution Operations - Asset Management	4081	408106	972.34
8105	Distribution Operations - Asset Management	4081	408106	205.68
8106	Distribution Operations - Asset Management	4081	408106	130.17
8107	Distribution Operations - Asset Management	4081	408107	16.62
8108	Distribution Operations - Asset Management	4081	408107	3.51
8109	Distribution Operations - Asset Management	4081	408107	2.22
8110	Distribution Operations - Asset Management	580	580100	606.55
8111	Distribution Operations - Asset Management	880	880100	383.87
8112	Distribution Operations - Asset Management	902	902001	6.32
8113	Distribution Operations - Asset Management	903	903907	8.92
8114	Distribution Operations - Asset Management	905	905001	2,361.99
8115	Distribution Operations - Asset Management	907	907900	2.60
8116	Distribution Operations - Asset Management	920	920100	19.20
8117	Distribution Operations - Asset Management	920	920900	468.43
8118	Distribution Operations - Asset Management	925	925002	0.59
8119	Distribution Operations - Asset Management	925	925002	0.94
8120	Distribution Operations - Asset Management	925	925002	4.41
8121	Distribution Operations - Asset Management	926	926002	50.55
8122	Distribution Operations - Asset Management	926	926002	10.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8123	Distribution Operations - Asset Management	926	926002	6.77
8124	Distribution Operations - Asset Management	926	926003	1,124.92
8125	Distribution Operations - Asset Management	926	926003	237.95
8126	Distribution Operations - Asset Management	926	926003	150.59
8127	Distribution Operations - Asset Management	926	926004	67.74
8128	Distribution Operations - Asset Management	926	926004	14.33
8129	Distribution Operations - Asset Management	926	926004	9.07
8130	Distribution Operations - Asset Management	926	926005	29.30
8131	Distribution Operations - Asset Management	926	926005	6.20
8132	Distribution Operations - Asset Management	926	926005	3.92
8133	Distribution Operations - Asset Management	926	926019	19.31
8134	Distribution Operations - Asset Management	926	926019	30.51
8135	Distribution Operations - Asset Management	926	926019	144.23
8136	Distribution Operations - Asset Management	926	926101	2,671.31
8137	Distribution Operations - Asset Management	926	926101	565.06
8138	Distribution Operations - Asset Management	926	926101	357.61
8139	Distribution Operations - Asset Management	926	926102	502.38
8140	Distribution Operations - Asset Management	926	926102	106.27
8141	Distribution Operations - Asset Management	926	926102	67.26
8142	Distribution Operations - Asset Management	926	926105	57.03
8143	Distribution Operations - Asset Management	926	926105	12.06
8144	Distribution Operations - Asset Management	926	926105	7.63
8145	Distribution Operations - Asset Management	926	926106	216.88
8146	Distribution Operations - Asset Management	926	926106	45.88
8147	Distribution Operations - Asset Management	926	926106	29.03
8148	Distribution Operations - Asset Management	926	926116	7.92
8149	Distribution Operations - Asset Management	926	926116	12.52
8150	Distribution Operations - Asset Management	926	926116	59.18
8151	Document Services	4081	408105	1.50
8152	Document Services	4081	408106	176.06
8153	Document Services	4081	408107	3.01
8154	Document Services	920	920900	519.21
8155	Document Services	925	925002	0.80
8156	Document Services	926	926002	9.15
8157	Document Services	926	926003	203.69
8158	Document Services	926	926004	12.27
8159	Document Services	926	926005	5.30
8160	Document Services	926	926019	26.12
8161	Document Services	926	926101	483.70
8162	Document Services	926	926102	90.97
8163	Document Services	926	926105	10.33
8164	Document Services	926	926106	39.27
8165	Document Services	926	926116	10.72
8166	Economic Development and Major Account Services	4081	408105	16.01
8167	Economic Development and Major Account Services	4081	408106	1,884.38
8168	Economic Development and Major Account Services	4081	408107	32.20
8169	Economic Development and Major Account Services	901	901001	5,557.11
8170	Economic Development and Major Account Services	925	925002	8.58
8171	Economic Development and Major Account Services	926	926002	97.94
8172	Economic Development and Major Account Services	926	926003	2,180.09
8173	Economic Development and Major Account Services	926	926004	131.28
8174	Economic Development and Major Account Services	926	926005	56.78
8175	Economic Development and Major Account Services	926	926019	279.51
8176	Economic Development and Major Account Services	926	926101	5,177.00
8177	Economic Development and Major Account Services	926	926102	973.63
8178	Economic Development and Major Account Services	926	926105	110.51
8179	Economic Development and Major Account Services	926	926106	420.32
8180	Economic Development and Major Account Services	926	926116	114.70
8181	Energy Efficiency Services	4081	408105	0.15
8182	Energy Efficiency Services	4081	408106	17.48
8183	Energy Efficiency Services	4081	408107	0.30
8184	Energy Efficiency Services	905	905001	51.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8185	Energy Efficiency Services	925	925002	0.08
8186	Energy Efficiency Services	926	926002	0.91
8187	Energy Efficiency Services	926	926003	20.22
8188	Energy Efficiency Services	926	926004	1.22
8189	Energy Efficiency Services	926	926005	0.53
8190	Energy Efficiency Services	926	926019	2.59
8191	Energy Efficiency Services	926	926101	48.01
8192	Energy Efficiency Services	926	926102	9.03
8193	Energy Efficiency Services	926	926105	1.02
8194	Energy Efficiency Services	926	926106	3.90
8195	Energy Efficiency Services	926	926116	1.06
8196	Energy Marketing Accounting Services	4081	408105	2.83
8197	Energy Marketing Accounting Services	4081	408106	333.11
8198	Energy Marketing Accounting Services	4081	408107	5.69
8199	Energy Marketing Accounting Services	920	920900	982.36
8200	Energy Marketing Accounting Services	925	925002	1.52
8201	Energy Marketing Accounting Services	926	926002	17.31
8202	Energy Marketing Accounting Services	926	926003	385.38
8203	Energy Marketing Accounting Services	926	926004	23.21
8204	Energy Marketing Accounting Services	926	926005	10.03
8205	Energy Marketing Accounting Services	926	926019	49.41
8206	Energy Marketing Accounting Services	926	926101	915.16
8207	Energy Marketing Accounting Services	926	926102	172.12
8208	Energy Marketing Accounting Services	926	926105	19.53
8209	Energy Marketing Accounting Services	926	926106	74.30
8210	Energy Marketing Accounting Services	926	926116	20.28
8211	Energy Marketing Services	4081	408105	12.66
8212	Energy Marketing Services	4081	408106	1,491.30
8213	Energy Marketing Services	4081	408107	25.48
8214	Energy Marketing Services	920	920100	389.96
8215	Energy Marketing Services	920	920900	4,007.94
8216	Energy Marketing Services	925	925002	6.78
8217	Energy Marketing Services	926	926002	77.51
8218	Energy Marketing Services	926	926003	1,725.34
8219	Energy Marketing Services	926	926004	103.88
8220	Energy Marketing Services	926	926005	44.93
8221	Energy Marketing Services	926	926019	221.21
8222	Energy Marketing Services	926	926101	4,097.09
8223	Energy Marketing Services	926	926102	770.53
8224	Energy Marketing Services	926	926105	87.46
8225	Energy Marketing Services	926	926106	332.65
8226	Energy Marketing Services	926	926116	90.77
8227	Environmental Affairs Management	4081	408105	2.41
8228	Environmental Affairs Management	4081	408106	283.91
8229	Environmental Affairs Management	4081	408107	4.85
8230	Environmental Affairs Management	920	920900	837.27
8231	Environmental Affairs Management	925	925002	1.29
8232	Environmental Affairs Management	926	926002	14.76
8233	Environmental Affairs Management	926	926003	328.47
8234	Environmental Affairs Management	926	926004	19.78
8235	Environmental Affairs Management	926	926005	8.55
8236	Environmental Affairs Management	926	926019	42.11
8237	Environmental Affairs Management	926	926101	780.00
8238	Environmental Affairs Management	926	926102	146.69
8239	Environmental Affairs Management	926	926105	16.65
8240	Environmental Affairs Management	926	926106	63.33
8241	Environmental Affairs Management	926	926116	17.28
8242	Executive Management Services	4081	408105	(0.03)
8243	Executive Management Services	4081	408105	0.01
8244	Executive Management Services	4081	408105	0.01
8245	Executive Management Services	4081	408105	2.27
8246	Executive Management Services	4081	408105	1.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8247	Executive Management Services	4081	408106	(3.14)
8248	Executive Management Services	4081	408106	0.79
8249	Executive Management Services	4081	408106	0.79
8250	Executive Management Services	4081	408106	267.95
8251	Executive Management Services	4081	408106	133.98
8252	Executive Management Services	4081	408107	2.29
8253	Executive Management Services	4081	408107	4.57
8254	Executive Management Services	4081	408107	0.01
8255	Executive Management Services	4081	408107	0.01
8256	Executive Management Services	4081	408107	(0.05)
8257	Executive Management Services	500	500100	2.32
8258	Executive Management Services	560	560100	2.32
8259	Executive Management Services	580	580900	790.24
8260	Executive Management Services	880	880900	395.08
8261	Executive Management Services	920	920900	(9.28)
8262	Executive Management Services	925	925002	(0.01)
8263	Executive Management Services	925	925002	1.22
8264	Executive Management Services	925	925002	0.61
8265	Executive Management Services	926	926002	6.96
8266	Executive Management Services	926	926002	13.92
8267	Executive Management Services	926	926002	0.04
8268	Executive Management Services	926	926002	0.04
8269	Executive Management Services	926	926002	(0.16)
8270	Executive Management Services	926	926003	(3.64)
8271	Executive Management Services	926	926003	0.91
8272	Executive Management Services	926	926003	0.91
8273	Executive Management Services	926	926003	310.01
8274	Executive Management Services	926	926003	155.00
8275	Executive Management Services	926	926004	(0.22)
8276	Executive Management Services	926	926004	0.05
8277	Executive Management Services	926	926004	0.05
8278	Executive Management Services	926	926004	18.67
8279	Executive Management Services	926	926004	9.33
8280	Executive Management Services	926	926005	4.04
8281	Executive Management Services	926	926005	8.07
8282	Executive Management Services	926	926005	0.02
8283	Executive Management Services	926	926005	0.02
8284	Executive Management Services	926	926005	(0.09)
8285	Executive Management Services	926	926019	(0.47)
8286	Executive Management Services	926	926019	0.12
8287	Executive Management Services	926	926019	0.12
8288	Executive Management Services	926	926019	39.75
8289	Executive Management Services	926	926019	19.87
8290	Executive Management Services	926	926101	(8.63)
8291	Executive Management Services	926	926101	2.16
8292	Executive Management Services	926	926101	2.16
8293	Executive Management Services	926	926101	736.16
8294	Executive Management Services	926	926101	368.07
8295	Executive Management Services	926	926102	69.22
8296	Executive Management Services	926	926102	138.45
8297	Executive Management Services	926	926102	0.41
8298	Executive Management Services	926	926102	0.41
8299	Executive Management Services	926	926102	(1.62)
8300	Executive Management Services	926	926105	(0.18)
8301	Executive Management Services	926	926105	0.05
8302	Executive Management Services	926	926105	0.05
8303	Executive Management Services	926	926105	15.72
8304	Executive Management Services	926	926105	7.86
8305	Executive Management Services	926	926106	(0.70)
8306	Executive Management Services	926	926106	0.18
8307	Executive Management Services	926	926106	0.18
8308	Executive Management Services	926	926106	59.77





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8309	Executive Management Services	926	926106	29.89
8310	Executive Management Services	926	926116	8.16
8311	Executive Management Services	926	926116	16.31
8312	Executive Management Services	926	926116	0.05
8313	Executive Management Services	926	926116	0.05
8314	Executive Management Services	926	926116	(0.19)
8315	External & Brand Communications	4081	408105	13.53
8316	External & Brand Communications	4081	408106	1,592.74
8317	External & Brand Communications	4081	408107	27.22
8318	External & Brand Communications	920	920900	4,697.04
8319	External & Brand Communications	925	925002	7.25
8320	External & Brand Communications	926	926002	82.78
8321	External & Brand Communications	926	926003	1,842.69
8322	External & Brand Communications	926	926004	110.97
8323	External & Brand Communications	926	926005	47.99
8324	External & Brand Communications	926	926019	236.25
8325	External & Brand Communications	926	926101	4,375.77
8326	External & Brand Communications	926	926102	822.94
8327	External & Brand Communications	926	926105	93.41
8328	External & Brand Communications	926	926106	355.26
8329	External & Brand Communications	926	926116	96.95
8330	Financial Planning & Budgeting	4081	408105	0.54
8331	Financial Planning & Budgeting	4081	408105	1.80
8332	Financial Planning & Budgeting	4081	408106	63.80
8333	Financial Planning & Budgeting	4081	408106	212.81
8334	Financial Planning & Budgeting	4081	408107	1.09
8335	Financial Planning & Budgeting	4081	408107	3.64
8336	Financial Planning & Budgeting	560	560900	627.60
8337	Financial Planning & Budgeting	920	920900	188.12
8338	Financial Planning & Budgeting	925	925002	0.29
8339	Financial Planning & Budgeting	925	925002	0.97
8340	Financial Planning & Budgeting	926	926002	3.32
8341	Financial Planning & Budgeting	926	926002	11.06
8342	Financial Planning & Budgeting	926	926003	246.20
8343	Financial Planning & Budgeting	926	926003	73.80
8344	Financial Planning & Budgeting	926	926004	4.45
8345	Financial Planning & Budgeting	926	926004	14.83
8346	Financial Planning & Budgeting	926	926005	1.93
8347	Financial Planning & Budgeting	926	926005	6.41
8348	Financial Planning & Budgeting	926	926019	9.46
8349	Financial Planning & Budgeting	926	926019	31.57
8350	Financial Planning & Budgeting	926	926101	175.26
8351	Financial Planning & Budgeting	926	926101	584.66
8352	Financial Planning & Budgeting	926	926102	32.97
8353	Financial Planning & Budgeting	926	926102	109.96
8354	Financial Planning & Budgeting	926	926105	3.74
8355	Financial Planning & Budgeting	926	926105	12.48
8356	Financial Planning & Budgeting	926	926106	47.46
8357	Financial Planning & Budgeting	926	926106	14.23
8358	Financial Planning & Budgeting	926	926116	3.88
8359	Financial Planning & Budgeting	926	926116	12.96
8360	Fuel Procurement	4081	408105	3.83
8361	Fuel Procurement	4081	408106	451.30
8362	Fuel Procurement	4081	408107	7.71
8363	Fuel Procurement	501	501990	1,330.91
8364	Fuel Procurement	925	925002	2.05
8365	Fuel Procurement	926	926002	23.46
8366	Fuel Procurement	926	926003	522.12
8367	Fuel Procurement	926	926004	31.44
8368	Fuel Procurement	926	926005	13.60
8369	Fuel Procurement	926	926019	66.94
8370	Fuel Procurement	926	926101	1,239.86



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Row Number	Exp Organization	FERC	Account	Net Amount
8371	Fuel Procurement	926	926102	233.18
8372	Fuel Procurement	926	926105	26.47
8373	Fuel Procurement	926	926106	100.67
8374	Fuel Procurement	926	926116	27.47
8375	Generation Services	4081	408105	25.09
8376	Generation Services	4081	408106	2,955.22
8377	Generation Services	4081	408107	50.50
8378	Generation Services	500	500900	4,727.20
8379	Generation Services	510	510100	3,958.48
8380	Generation Services	925	925002	13.33
8381	Generation Services	926	926002	152.56
8382	Generation Services	926	926003	3,398.90
8383	Generation Services	926	926004	204.60
8384	Generation Services	926	926005	88.35
8385	Generation Services	926	926019	435.74
8386	Generation Services	926	926101	8,070.83
8387	Generation Services	926	926102	1,517.87
8388	Generation Services	926	926105	172.26
8389	Generation Services	926	926106	655.20
8390	Generation Services	926	926116	178.80
8391	IT Client Services	4081	408105	10.97
8392	IT Client Services	4081	408106	1,290.73
8393	IT Client Services	4081	408107	22.05
8394	IT Client Services	920	920900	799.19
8395	IT Client Services	925	925002	5.87
8396	IT Client Services	926	926002	67.07
8397	IT Client Services	926	926003	1,493.26
8398	IT Client Services	926	926004	89.91
8399	IT Client Services	926	926005	38.88
8400	IT Client Services	926	926019	191.46
8401	IT Client Services	926	926101	3,546.03
8402	IT Client Services	926	926102	666.89
8403	IT Client Services	926	926105	75.71
8404	IT Client Services	926	926106	287.90
8405	IT Client Services	926	926116	78.57
8406	IT Client Services	935	935488	3,007.23
8407	IT Corporate Functions Services	4081	408105	9.13
8408	IT Corporate Functions Services	4081	408106	1,074.95
8409	IT Corporate Functions Services	4081	408107	18.38
8410	IT Corporate Functions Services	920	920900	2,916.87
8411	IT Corporate Functions Services	925	925002	4.88
8412	IT Corporate Functions Services	926	926002	55.86
8413	IT Corporate Functions Services	926	926003	1,243.64
8414	IT Corporate Functions Services	926	926004	74.88
8415	IT Corporate Functions Services	926	926005	32.40
8416	IT Corporate Functions Services	926	926019	159.44
8417	IT Corporate Functions Services	926	926101	2,953.24
8418	IT Corporate Functions Services	926	926102	555.42
8419	IT Corporate Functions Services	926	926105	63.04
8420	IT Corporate Functions Services	926	926106	239.76
8421	IT Corporate Functions Services	926	926116	65.42
8422	IT Corporate Functions Services	935	935488	253.17
8423	IT Enhancements	4081	408105	13.95
8424	IT Enhancements	4081	408106	1,640.14
8425	IT Enhancements	4081	408107	28.03
8426	IT Enhancements	920	920900	1,682.71
8427	IT Enhancements	925	925002	7.41
8428	IT Enhancements	926	926002	84.69
8429	IT Enhancements	926	926003	1,885.19
8430	IT Enhancements	926	926004	113.51
8431	IT Enhancements	926	926005	49.10
8432	IT Enhancements	926	926019	241.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8433	IT Enhancements	926	926101	4,476.79
8434	IT Enhancements	926	926102	841.94
8435	IT Enhancements	926	926105	95.60
8436	IT Enhancements	926	926106	363.47
8437	IT Enhancements	926	926116	99.20
8438	IT Enhancements	935	935488	3,136.25
8439	IT Security and Administrative Services	4081	408105	53.87
8440	IT Security and Administrative Services	4081	408106	6,344.67
8441	IT Security and Administrative Services	4081	408107	108.44
8442	IT Security and Administrative Services	920	920900	13,383.71
8443	IT Security and Administrative Services	925	925002	28.52
8444	IT Security and Administrative Services	926	926002	325.91
8445	IT Security and Administrative Services	926	926003	7,254.17
8446	IT Security and Administrative Services	926	926004	436.83
8447	IT Security and Administrative Services	926	926005	188.95
8448	IT Security and Administrative Services	926	926019	930.05
8449	IT Security and Administrative Services	926	926101	17,226.29
8450	IT Security and Administrative Services	926	926102	3,239.70
8451	IT Security and Administrative Services	926	926105	367.73
8452	IT Security and Administrative Services	926	926106	1,398.56
8453	IT Security and Administrative Services	926	926116	381.67
8454	IT Security and Administrative Services	935	935391	89.14
8455	IT Security and Administrative Services	935	935488	5,112.63
8456	Internal Auditing	4081	408105	7.89
8457	Internal Auditing	4081	408106	929.14
8458	Internal Auditing	4081	408107	15.87
8459	Internal Auditing	920	920100	83.15
8460	Internal Auditing	920	920900	2,656.90
8461	Internal Auditing	925	925002	4.23
8462	Internal Auditing	926	926002	48.29
8463	Internal Auditing	926	926003	1,074.94
8464	Internal Auditing	926	926004	64.73
8465	Internal Auditing	926	926005	28.00
8466	Internal Auditing	926	926019	137.82
8467	Internal Auditing	926	926101	2,552.62
8468	Internal Auditing	926	926102	480.07
8469	Internal Auditing	926	926105	54.48
8470	Internal Auditing	926	926106	207.24
8471	Internal Auditing	926	926116	56.56
8472	Material Logistics	4081	408105	8.44
8473	Material Logistics	4081	408106	992.89
8474	Material Logistics	4081	408107	16.97
8475	Material Logistics	920	920900	2,928.09
8476	Material Logistics	925	925002	4.52
8477	Material Logistics	926	926002	51.60
8478	Material Logistics	926	926003	1,148.70
8479	Material Logistics	926	926004	69.17
8480	Material Logistics	926	926005	29.92
8481	Material Logistics	926	926019	147.28
8482	Material Logistics	926	926101	2,727.79
8483	Material Logistics	926	926102	513.01
8484	Material Logistics	926	926105	58.23
8485	Material Logistics	926	926106	221.47
8486	Material Logistics	926	926116	60.43
8487	Metering	4081	408105	0.26
8488	Metering	4081	408105	6.09
8489	Metering	4081	408106	30.82
8490	Metering	4081	408106	717.01
8491	Metering	4081	408107	12.25
8492	Metering	4081	408107	0.53
8493	Metering	586	586100	2,114.53
8494	Metering	902	902001	90.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8495	Metering	925	925002	0.14
8496	Metering	925	925002	3.26
8497	Metering	926	926002	1.60
8498	Metering	926	926002	37.25
8499	Metering	926	926003	35.65
8500	Metering	926	926003	829.54
8501	Metering	926	926004	2.15
8502	Metering	926	926004	49.96
8503	Metering	926	926005	0.93
8504	Metering	926	926005	21.61
8505	Metering	926	926019	4.57
8506	Metering	926	926019	106.36
8507	Metering	926	926101	1,969.86
8508	Metering	926	926101	84.66
8509	Metering	926	926102	15.92
8510	Metering	926	926102	370.47
8511	Metering	926	926105	1.81
8512	Metering	926	926105	42.05
8513	Metering	926	926106	6.87
8514	Metering	926	926106	159.93
8515	Metering	926	926116	1.88
8516	Metering	926	926116	43.65
8517	Network Trouble and Dispatch Services	4081	408105	2.85
8518	Network Trouble and Dispatch Services	4081	408106	335.04
8519	Network Trouble and Dispatch Services	4081	408107	5.73
8520	Network Trouble and Dispatch Services	593	593004	988.05
8521	Network Trouble and Dispatch Services	925	925002	1.52
8522	Network Trouble and Dispatch Services	926	926002	17.41
8523	Network Trouble and Dispatch Services	926	926003	387.61
8524	Network Trouble and Dispatch Services	926	926004	23.34
8525	Network Trouble and Dispatch Services	926	926005	10.10
8526	Network Trouble and Dispatch Services	926	926019	49.70
8527	Network Trouble and Dispatch Services	926	926101	920.46
8528	Network Trouble and Dispatch Services	926	926102	173.11
8529	Network Trouble and Dispatch Services	926	926105	19.65
8530	Network Trouble and Dispatch Services	926	926106	74.73
8531	Network Trouble and Dispatch Services	926	926116	20.39
8532	Project Engineering Services	4081	408105	0.96
8533	Project Engineering Services	4081	408105	5.95
8534	Project Engineering Services	4081	408105	1.28
8535	Project Engineering Services	4081	408106	150.75
8536	Project Engineering Services	4081	408106	699.97
8537	Project Engineering Services	4081	408106	112.74
8538	Project Engineering Services	4081	408107	1.93
8539	Project Engineering Services	4081	408107	11.94
8540	Project Engineering Services	4081	408107	2.57
8541	Project Engineering Services	500	500900	148.53
8542	Project Engineering Services	512	512100	1,881.88
8543	Project Engineering Services	513	513100	33.84
8544	Project Engineering Services	560	560900	444.56
8545	Project Engineering Services	920	920100	332.49
8546	Project Engineering Services	925	925002	0.51
8547	Project Engineering Services	925	925002	3.19
8548	Project Engineering Services	925	925002	0.69
8549	Project Engineering Services	926	926002	5.86
8550	Project Engineering Services	926	926002	36.36
8551	Project Engineering Services	926	926002	7.83
8552	Project Engineering Services	926	926003	174.40
8553	Project Engineering Services	926	926003	809.78
8554	Project Engineering Services	926	926003	130.43
8555	Project Engineering Services	926	926004	7.86
8556	Project Engineering Services	926	926004	48.77





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Row Number	Exp Organization	FERC	Account	Net Amount
8557	Project Engineering Services	926	926004	10.50
8558	Project Engineering Services	926	926005	3.40
8559	Project Engineering Services	926	926005	21.08
8560	Project Engineering Services	926	926005	4.54
8561	Project Engineering Services	926	926019	16.72
8562	Project Engineering Services	926	926019	103.85
8563	Project Engineering Services	926	926019	22.36
8564	Project Engineering Services	926	926101	309.73
8565	Project Engineering Services	926	926101	1,923.04
8566	Project Engineering Services	926	926101	414.14
8567	Project Engineering Services	926	926102	77.89
8568	Project Engineering Services	926	926102	361.68
8569	Project Engineering Services	926	926102	58.25
8570	Project Engineering Services	926	926105	6.61
8571	Project Engineering Services	926	926105	40.99
8572	Project Engineering Services	926	926105	8.84
8573	Project Engineering Services	926	926106	25.15
8574	Project Engineering Services	926	926106	156.13
8575	Project Engineering Services	926	926106	33.62
8576	Project Engineering Services	926	926116	6.87
8577	Project Engineering Services	926	926116	42.59
8578	Project Engineering Services	926	926116	9.17
8579	Regulatory Affairs Management	4081	408105	7.44
8580	Regulatory Affairs Management	4081	408105	1.50
8581	Regulatory Affairs Management	4081	408106	876.82
8582	Regulatory Affairs Management	4081	408106	176.93
8583	Regulatory Affairs Management	4081	408107	3.02
8584	Regulatory Affairs Management	4081	408107	14.98
8585	Regulatory Affairs Management	920	920100	521.77
8586	Regulatory Affairs Management	920	920900	2,585.77
8587	Regulatory Affairs Management	925	925002	3.99
8588	Regulatory Affairs Management	925	925002	0.81
8589	Regulatory Affairs Management	926	926002	45.57
8590	Regulatory Affairs Management	926	926002	9.20
8591	Regulatory Affairs Management	926	926003	1,014.41
8592	Regulatory Affairs Management	926	926003	204.70
8593	Regulatory Affairs Management	926	926004	61.08
8594	Regulatory Affairs Management	926	926004	12.33
8595	Regulatory Affairs Management	926	926005	26.42
8596	Regulatory Affairs Management	926	926005	5.33
8597	Regulatory Affairs Management	926	926019	130.06
8598	Regulatory Affairs Management	926	926019	26.24
8599	Regulatory Affairs Management	926	926101	486.09
8600	Regulatory Affairs Management	926	926101	2,408.90
8601	Regulatory Affairs Management	926	926102	453.03
8602	Regulatory Affairs Management	926	926102	91.42
8603	Regulatory Affairs Management	926	926105	51.42
8604	Regulatory Affairs Management	926	926105	10.38
8605	Regulatory Affairs Management	926	926106	195.58
8606	Regulatory Affairs Management	926	926106	39.47
8607	Regulatory Affairs Management	926	926116	53.37
8608	Regulatory Affairs Management	926	926116	10.77
8609	Right-of-Way Services	4081	408105	3.34
8610	Right-of-Way Services	4081	408106	394.18
8611	Right-of-Way Services	4081	408107	6.74
8612	Right-of-Way Services	920	920100	525.52
8613	Right-of-Way Services	920	920900	636.92
8614	Right-of-Way Services	925	925002	1.79
8615	Right-of-Way Services	926	926002	20.48
8616	Right-of-Way Services	926	926003	456.04
8617	Right-of-Way Services	926	926004	27.46
8618	Right-of-Way Services	926	926005	11.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8619	Right-of-Way Services	926	926019	58.47
8620	Right-of-Way Services	926	926101	1,082.94
8621	Right-of-Way Services	926	926102	203.66
8622	Right-of-Way Services	926	926105	23.12
8623	Right-of-Way Services	926	926106	87.92
8624	Right-of-Way Services	926	926116	24.00
8625	Sales & Marketing	4081	408105	0.84
8626	Sales & Marketing	4081	408106	98.82
8627	Sales & Marketing	4081	408107	1.69
8628	Sales & Marketing	905	905001	291.41
8629	Sales & Marketing	925	925002	0.45
8630	Sales & Marketing	926	926002	5.14
8631	Sales & Marketing	926	926003	114.32
8632	Sales & Marketing	926	926004	6.88
8633	Sales & Marketing	926	926005	2.98
8634	Sales & Marketing	926	926019	14.66
8635	Sales & Marketing	926	926101	271.48
8636	Sales & Marketing	926	926102	51.06
8637	Sales & Marketing	926	926105	5.80
8638	Sales & Marketing	926	926106	22.04
8639	Sales & Marketing	926	926116	6.01
8640	Security Services	4081	408105	1.33
8641	Security Services	4081	408106	157.13
8642	Security Services	4081	408107	2.69
8643	Security Services	920	920900	463.39
8644	Security Services	925	925002	0.71
8645	Security Services	926	926002	8.17
8646	Security Services	926	926003	181.79
8647	Security Services	926	926004	10.95
8648	Security Services	926	926005	4.73
8649	Security Services	926	926019	23.31
8650	Security Services	926	926101	431.68
8651	Security Services	926	926102	81.19
8652	Security Services	926	926105	9.21
8653	Security Services	926	926106	35.05
8654	Security Services	926	926116	9.56
8655	Substation Construction and Maintenance Services	4081	408105	0.46
8656	Substation Construction and Maintenance Services	4081	408106	54.35
8657	Substation Construction and Maintenance Services	4081	408107	0.93
8658	Substation Construction and Maintenance Services	588	588900	160.27
8659	Substation Construction and Maintenance Services	925	925002	0.25
8660	Substation Construction and Maintenance Services	926	926002	2.82
8661	Substation Construction and Maintenance Services	926	926003	62.88
8662	Substation Construction and Maintenance Services	926	926004	3.79
8663	Substation Construction and Maintenance Services	926	926005	1.64
8664	Substation Construction and Maintenance Services	926	926019	8.06
8665	Substation Construction and Maintenance Services	926	926101	149.31
8666	Substation Construction and Maintenance Services	926	926102	28.08
8667	Substation Construction and Maintenance Services	926	926105	3.19
8668	Substation Construction and Maintenance Services	926	926106	12.12
8669	Substation Construction and Maintenance Services	926	926116	3.31
8670	System Laboratory Services	4081	408105	2.89
8671	System Laboratory Services	4081	408106	0.20
8672	System Laboratory Services	4081	408107	339.91
8673	System Laboratory Services	4081	408106	23.89
8674	System Laboratory Services	4081	408107	0.41
8675	System Laboratory Services	4081	408107	5.81
8676	System Laboratory Services	500	500900	458.02
8677	System Laboratory Services	502	502100	467.55
8678	System Laboratory Services	566	566100	40.36
8679	System Laboratory Services	925	925002	1.33
8680	System Laboratory Services	925	925002	0.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8681	System Laboratory Services	926	926002	15.29
8682	System Laboratory Services	926	926002	0.31
8683	System Laboratory Services	926	926003	6.91
8684	System Laboratory Services	926	926003	340.35
8685	System Laboratory Services	926	926004	20.50
8686	System Laboratory Services	926	926004	0.42
8687	System Laboratory Services	926	926005	8.87
8688	System Laboratory Services	926	926005	0.18
8689	System Laboratory Services	926	926019	43.64
8690	System Laboratory Services	926	926019	0.89
8691	System Laboratory Services	926	926101	16.41
8692	System Laboratory Services	926	926101	808.23
8693	System Laboratory Services	926	926102	152.00
8694	System Laboratory Services	926	926102	3.09
8695	System Laboratory Services	926	926105	17.26
8696	System Laboratory Services	926	926105	0.35
8697	System Laboratory Services	926	926106	65.62
8698	System Laboratory Services	926	926106	1.33
8699	System Laboratory Services	926	926116	17.91
8700	System Laboratory Services	926	926116	0.36
8701	Technical & Safety Training	4081	408105	1.20
8702	Technical & Safety Training	4081	408105	4.40
8703	Technical & Safety Training	4081	408105	9.06
8704	Technical & Safety Training	4081	408105	6.38
8705	Technical & Safety Training	4081	408106	751.52
8706	Technical & Safety Training	4081	408106	1,066.65
8707	Technical & Safety Training	4081	408106	518.03
8708	Technical & Safety Training	4081	408106	141.44
8709	Technical & Safety Training	4081	408107	2.42
8710	Technical & Safety Training	4081	408107	8.85
8711	Technical & Safety Training	4081	408107	18.23
8712	Technical & Safety Training	4081	408107	12.84
8713	Technical & Safety Training	580	580100	3,134.03
8714	Technical & Safety Training	880	880100	2,216.26
8715	Technical & Safety Training	920	920100	181.66
8716	Technical & Safety Training	920	920900	1,346.03
8717	Technical & Safety Training	925	925002	0.64
8718	Technical & Safety Training	925	925002	2.36
8719	Technical & Safety Training	925	925002	4.83
8720	Technical & Safety Training	925	925002	3.42
8721	Technical & Safety Training	925	925004	417.10
8722	Technical & Safety Training	926	926002	7.35
8723	Technical & Safety Training	926	926002	26.92
8724	Technical & Safety Training	926	926002	55.08
8725	Technical & Safety Training	926	926002	39.06
8726	Technical & Safety Training	926	926003	163.63
8727	Technical & Safety Training	926	926003	599.33
8728	Technical & Safety Training	926	926003	1,226.07
8729	Technical & Safety Training	926	926003	869.45
8730	Technical & Safety Training	926	926004	9.85
8731	Technical & Safety Training	926	926004	36.09
8732	Technical & Safety Training	926	926004	73.83
8733	Technical & Safety Training	926	926004	52.36
8734	Technical & Safety Training	926	926005	22.64
8735	Technical & Safety Training	926	926005	31.94
8736	Technical & Safety Training	926	926005	15.61
8737	Technical & Safety Training	926	926005	4.26
8738	Technical & Safety Training	926	926019	20.98
8739	Technical & Safety Training	926	926019	76.84
8740	Technical & Safety Training	926	926019	157.20
8741	Technical & Safety Training	926	926019	111.47
8742	Technical & Safety Training	926	926101	388.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8743	Technical & Safety Training	926	926101	1,423.20
8744	Technical & Safety Training	926	926101	2,911.53
8745	Technical & Safety Training	926	926101	2,064.66
8746	Technical & Safety Training	926	926102	73.08
8747	Technical & Safety Training	926	926102	267.66
8748	Technical & Safety Training	926	926102	547.56
8749	Technical & Safety Training	926	926102	388.30
8750	Technical & Safety Training	926	926105	44.07
8751	Technical & Safety Training	926	926105	62.15
8752	Technical & Safety Training	926	926105	30.38
8753	Technical & Safety Training	926	926105	8.29
8754	Technical & Safety Training	926	926106	31.55
8755	Technical & Safety Training	926	926106	115.55
8756	Technical & Safety Training	926	926106	236.38
8757	Technical & Safety Training	926	926106	167.63
8758	Technical & Safety Training	926	926116	8.61
8759	Technical & Safety Training	926	926116	31.53
8760	Technical & Safety Training	926	926116	64.51
8761	Technical & Safety Training	926	926116	45.74
8762	Transmission	4081	408105	30.81
8763	Transmission	4081	408105	14.69
8764	Transmission	4081	408106	1,730.10
8765	Transmission	4081	408106	3,627.76
8766	Transmission	4081	408107	61.99
8767	Transmission	4081	408107	29.56
8768	Transmission	560	560900	556.63
8769	Transmission	561	561100	325.88
8770	Transmission	561	561190	2,941.54
8771	Transmission	561	561900	6,776.17
8772	Transmission	571	571100	98.21
8773	Transmission	580	580900	122.82
8774	Transmission	581	581900	4,979.31
8775	Transmission	925	925002	16.51
8776	Transmission	925	925002	7.88
8777	Transmission	926	926002	188.52
8778	Transmission	926	926002	89.91
8779	Transmission	926	926003	2,001.60
8780	Transmission	926	926003	4,197.07
8781	Transmission	926	926004	252.74
8782	Transmission	926	926004	120.53
8783	Transmission	926	926005	109.31
8784	Transmission	926	926005	52.12
8785	Transmission	926	926019	538.12
8786	Transmission	926	926019	256.62
8787	Transmission	926	926101	9,966.63
8788	Transmission	926	926101	4,753.14
8789	Transmission	926	926102	1,874.41
8790	Transmission	926	926102	893.92
8791	Transmission	926	926105	212.74
8792	Transmission	926	926105	101.45
8793	Transmission	926	926106	809.18
8794	Transmission	926	926106	385.91
8795	Transmission	926	926116	105.32
8796	Transmission	926	926116	220.84
8797	Fuel Procurement	4081	408105	1.17
8798	Fuel Procurement	4081	408106	138.07
8799	Fuel Procurement	4081	408107	2.36
8800	Fuel Procurement	501	501990	407.18
8801	Fuel Procurement	925	925002	0.63
8802	Fuel Procurement	926	926002	7.18
8803	Fuel Procurement	926	926003	159.74
8804	Fuel Procurement	926	926004	9.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8805	Fuel Procurement	926	926005	4.16
8806	Fuel Procurement	926	926019	20.48
8807	Fuel Procurement	926	926101	379.32
8808	Fuel Procurement	926	926102	71.34
8809	Fuel Procurement	926	926105	8.10
8810	Fuel Procurement	926	926106	30.80
8811	Fuel Procurement	926	926116	8.40
8812	Accounting & Financial Reporting	4081	408105	0.96
8813	Accounting & Financial Reporting	4081	408106	113.43
8814	Accounting & Financial Reporting	4081	408107	1.94
8815	Accounting & Financial Reporting	920	920900	334.49
8816	Accounting & Financial Reporting	925	925002	0.52
8817	Accounting & Financial Reporting	926	926002	5.89
8818	Accounting & Financial Reporting	926	926003	131.23
8819	Accounting & Financial Reporting	926	926004	7.90
8820	Accounting & Financial Reporting	926	926005	3.42
8821	Accounting & Financial Reporting	926	926019	16.82
8822	Accounting & Financial Reporting	926	926101	311.62
8823	Accounting & Financial Reporting	926	926102	58.61
8824	Accounting & Financial Reporting	926	926105	6.65
8825	Accounting & Financial Reporting	926	926106	25.30
8826	Accounting & Financial Reporting	926	926116	6.90
8827	Accounting & Financial Reporting	4081	408105	40.25
8828	Accounting & Financial Reporting	4081	408106	4,738.69
8829	Accounting & Financial Reporting	4081	408107	80.96
8830	Accounting & Financial Reporting	920	920100	3,070.45
8831	Accounting & Financial Reporting	920	920900	10,690.85
8832	Accounting & Financial Reporting	925	925002	20.99
8833	Accounting & Financial Reporting	926	926002	239.66
8834	Accounting & Financial Reporting	926	926003	5,335.47
8835	Accounting & Financial Reporting	926	926004	321.28
8836	Accounting & Financial Reporting	926	926005	138.96
8837	Accounting & Financial Reporting	926	926019	684.08
8838	Accounting & Financial Reporting	926	926101	12,670.02
8839	Accounting & Financial Reporting	926	926102	2,382.82
8840	Accounting & Financial Reporting	926	926105	270.47
8841	Accounting & Financial Reporting	926	926106	1,028.70
8842	Accounting & Financial Reporting	926	926116	280.71
8843	Billing Integrity Services	4081	408105	20.73
8844	Billing Integrity Services	4081	408106	2,440.56
8845	Billing Integrity Services	4081	408107	41.70
8846	Billing Integrity Services	903	903001	5,951.85
8847	Billing Integrity Services	903	903902	552.74
8848	Billing Integrity Services	903	903906	689.62
8849	Billing Integrity Services	925	925002	11.10
8850	Billing Integrity Services	926	926002	126.74
8851	Billing Integrity Services	926	926003	2,821.43
8852	Billing Integrity Services	926	926004	169.88
8853	Billing Integrity Services	926	926005	73.48
8854	Billing Integrity Services	926	926019	361.75
8855	Billing Integrity Services	926	926101	6,699.95
8856	Billing Integrity Services	926	926102	1,260.05
8857	Billing Integrity Services	926	926105	143.00
8858	Billing Integrity Services	926	926106	543.96
8859	Billing Integrity Services	926	926116	148.43
8860	Building Operations & Maintenance Services	4081	408105	1.44
8861	Building Operations & Maintenance Services	4081	408105	3.04
8862	Building Operations & Maintenance Services	4081	408105	0.31
8863	Building Operations & Maintenance Services	4081	408105	13.52
8864	Building Operations & Maintenance Services	4081	408106	1,591.23
8865	Building Operations & Maintenance Services	4081	408106	36.65
8866	Building Operations & Maintenance Services	4081	408106	358.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8867	Building Operations & Maintenance Services	4081	408106	170.00
8868	Building Operations & Maintenance Services	4081	408107	27.20
8869	Building Operations & Maintenance Services	4081	408107	0.63
8870	Building Operations & Maintenance Services	4081	408107	6.12
8871	Building Operations & Maintenance Services	4081	408107	2.91
8872	Building Operations & Maintenance Services	506	506100	108.08
8873	Building Operations & Maintenance Services	588	588100	1,057.12
8874	Building Operations & Maintenance Services	880	880100	501.34
8875	Building Operations & Maintenance Services	905	905001	108.08
8876	Building Operations & Maintenance Services	920	920100	1,920.29
8877	Building Operations & Maintenance Services	920	920900	2,613.18
8878	Building Operations & Maintenance Services	925	925002	7.10
8879	Building Operations & Maintenance Services	925	925002	0.17
8880	Building Operations & Maintenance Services	925	925002	1.63
8881	Building Operations & Maintenance Services	925	925002	0.78
8882	Building Operations & Maintenance Services	926	926002	81.12
8883	Building Operations & Maintenance Services	926	926002	1.90
8884	Building Operations & Maintenance Services	926	926002	18.63
8885	Building Operations & Maintenance Services	926	926002	8.83
8886	Building Operations & Maintenance Services	926	926003	1,805.80
8887	Building Operations & Maintenance Services	926	926003	42.40
8888	Building Operations & Maintenance Services	926	926003	414.72
8889	Building Operations & Maintenance Services	926	926003	196.68
8890	Building Operations & Maintenance Services	926	926004	11.84
8891	Building Operations & Maintenance Services	926	926004	24.98
8892	Building Operations & Maintenance Services	926	926004	2.55
8893	Building Operations & Maintenance Services	926	926004	108.73
8894	Building Operations & Maintenance Services	926	926005	47.03
8895	Building Operations & Maintenance Services	926	926005	1.10
8896	Building Operations & Maintenance Services	926	926005	10.80
8897	Building Operations & Maintenance Services	926	926005	5.12
8898	Building Operations & Maintenance Services	926	926019	231.54
8899	Building Operations & Maintenance Services	926	926019	5.44
8900	Building Operations & Maintenance Services	926	926019	53.16
8901	Building Operations & Maintenance Services	926	926019	25.22
8902	Building Operations & Maintenance Services	926	926101	4,288.17
8903	Building Operations & Maintenance Services	926	926101	100.70
8904	Building Operations & Maintenance Services	926	926101	984.81
8905	Building Operations & Maintenance Services	926	926101	467.06
8906	Building Operations & Maintenance Services	926	926102	87.84
8907	Building Operations & Maintenance Services	926	926102	185.22
8908	Building Operations & Maintenance Services	926	926102	18.94
8909	Building Operations & Maintenance Services	926	926102	806.48
8910	Building Operations & Maintenance Services	926	926105	91.54
8911	Building Operations & Maintenance Services	926	926105	2.15
8912	Building Operations & Maintenance Services	926	926105	21.03
8913	Building Operations & Maintenance Services	926	926105	9.97
8914	Building Operations & Maintenance Services	926	926106	348.15
8915	Building Operations & Maintenance Services	926	926106	8.18
8916	Building Operations & Maintenance Services	926	926106	79.95
8917	Building Operations & Maintenance Services	926	926106	37.93
8918	Building Operations & Maintenance Services	926	926116	95.00
8919	Building Operations & Maintenance Services	926	926116	2.23
8920	Building Operations & Maintenance Services	926	926116	21.81
8921	Building Operations & Maintenance Services	926	926116	10.34
8922	CCS Retail Business Readiness	4081	408105	7.08
8923	CCS Retail Business Readiness	4081	408106	833.42
8924	CCS Retail Business Readiness	4081	408107	14.24
8925	CCS Retail Business Readiness	901	901001	2,457.79
8926	CCS Retail Business Readiness	925	925002	3.80
8927	CCS Retail Business Readiness	926	926002	43.32
8928	CCS Retail Business Readiness	926	926003	964.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8929	CCS Retail Business Readiness	926	926004	58.07
8930	CCS Retail Business Readiness	926	926005	25.12
8931	CCS Retail Business Readiness	926	926019	123.62
8932	CCS Retail Business Readiness	926	926101	2,289.66
8933	CCS Retail Business Readiness	926	926102	430.61
8934	CCS Retail Business Readiness	926	926105	48.88
8935	CCS Retail Business Readiness	926	926106	185.90
8936	CCS Retail Business Readiness	926	926116	50.73
8937	Cash Management & Investment Services	4081	408105	5.19
8938	Cash Management & Investment Services	4081	408106	610.47
8939	Cash Management & Investment Services	4081	408107	10.44
8940	Cash Management & Investment Services	920	920100	177.34
8941	Cash Management & Investment Services	920	920900	1,557.21
8942	Cash Management & Investment Services	925	925002	2.61
8943	Cash Management & Investment Services	926	926002	29.68
8944	Cash Management & Investment Services	926	926003	660.98
8945	Cash Management & Investment Services	926	926004	39.78
8946	Cash Management & Investment Services	926	926005	17.22
8947	Cash Management & Investment Services	926	926019	84.75
8948	Cash Management & Investment Services	926	926101	1,569.64
8949	Cash Management & Investment Services	926	926102	295.20
8950	Cash Management & Investment Services	926	926105	33.51
8951	Cash Management & Investment Services	926	926106	127.43
8952	Cash Management & Investment Services	926	926116	34.77
8953	Cash Remittance	4081	408105	11.35
8954	Cash Remittance	4081	408106	1,336.96
8955	Cash Remittance	4081	408107	22.85
8956	Cash Remittance	901	901001	491.67
8957	Cash Remittance	903	903007	528.74
8958	Cash Remittance	903	903008	115.84
8959	Cash Remittance	903	903022	194.84
8960	Cash Remittance	903	903025	183.02
8961	Cash Remittance	903	903031	1,562.77
8962	Cash Remittance	903	903035	857.59
8963	Cash Remittance	925	925002	6.07
8964	Cash Remittance	926	926002	69.24
8965	Cash Remittance	926	926003	1,541.07
8966	Cash Remittance	926	926004	92.81
8967	Cash Remittance	926	926005	40.13
8968	Cash Remittance	926	926019	197.59
8969	Cash Remittance	926	926101	3,659.56
8970	Cash Remittance	926	926102	688.26
8971	Cash Remittance	926	926105	78.11
8972	Cash Remittance	926	926106	297.12
8973	Cash Remittance	926	926116	81.08
8974	Corporate Finance Services	4081	408105	6.31
8975	Corporate Finance Services	4081	408106	742.04
8976	Corporate Finance Services	4081	408107	12.68
8977	Corporate Finance Services	920	920900	2,188.32
8978	Corporate Finance Services	925	925002	3.38
8979	Corporate Finance Services	926	926002	38.56
8980	Corporate Finance Services	926	926003	858.49
8981	Corporate Finance Services	926	926004	51.70
8982	Corporate Finance Services	926	926005	22.36
8983	Corporate Finance Services	926	926019	110.06
8984	Corporate Finance Services	926	926101	2,038.63
8985	Corporate Finance Services	926	926102	383.39
8986	Corporate Finance Services	926	926105	43.52
8987	Corporate Finance Services	926	926106	165.51
8988	Corporate Finance Services	926	926116	45.17
8989	Corporate Human Resources	4081	408105	13.50
8990	Corporate Human Resources	4081	408105	2.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
8991	Corporate Human Resources	4081	408106	1,589.03
8992	Corporate Human Resources	4081	408106	268.66
8993	Corporate Human Resources	4081	408107	27.15
8994	Corporate Human Resources	4081	408107	4.60
8995	Corporate Human Resources	905	905001	3.56
8996	Corporate Human Resources	920	920900	4,558.59
8997	Corporate Human Resources	920	920900	792.28
8998	Corporate Human Resources	925	925002	1.23
8999	Corporate Human Resources	925	925002	6.91
9000	Corporate Human Resources	926	926002	78.75
9001	Corporate Human Resources	926	926002	13.97
9002	Corporate Human Resources	926	926003	1,753.02
9003	Corporate Human Resources	926	926003	310.82
9004	Corporate Human Resources	926	926004	105.56
9005	Corporate Human Resources	926	926004	18.72
9006	Corporate Human Resources	926	926005	45.66
9007	Corporate Human Resources	926	926005	8.10
9008	Corporate Human Resources	926	926019	224.76
9009	Corporate Human Resources	926	926019	39.86
9010	Corporate Human Resources	926	926101	4,162.87
9011	Corporate Human Resources	926	926101	738.10
9012	Corporate Human Resources	926	926102	138.81
9013	Corporate Human Resources	926	926102	782.91
9014	Corporate Human Resources	926	926105	88.87
9015	Corporate Human Resources	926	926105	15.75
9016	Corporate Human Resources	926	926106	337.97
9017	Corporate Human Resources	926	926106	59.92
9018	Corporate Human Resources	926	926116	92.22
9019	Corporate Human Resources	926	926116	16.35
9020	Corporate Tax	4081	408105	8.30
9021	Corporate Tax	4081	408106	977.22
9022	Corporate Tax	4081	408107	16.70
9023	Corporate Tax	920	920100	2,881.84
9024	Corporate Tax	925	925002	4.44
9025	Corporate Tax	926	926002	50.78
9026	Corporate Tax	926	926003	1,130.56
9027	Corporate Tax	926	926004	68.07
9028	Corporate Tax	926	926005	29.44
9029	Corporate Tax	926	926019	144.95
9030	Corporate Tax	926	926101	2,684.73
9031	Corporate Tax	926	926102	504.92
9032	Corporate Tax	926	926105	57.31
9033	Corporate Tax	926	926106	217.97
9034	Corporate Tax	926	926116	59.49
9035	Credit Administration Services	4081	408105	4.87
9036	Credit Administration Services	4081	408106	573.56
9037	Credit Administration Services	4081	408107	9.81
9038	Credit Administration Services	920	920900	1,691.47
9039	Credit Administration Services	925	925002	2.61
9040	Credit Administration Services	926	926002	29.80
9041	Credit Administration Services	926	926003	663.57
9042	Credit Administration Services	926	926004	39.95
9043	Credit Administration Services	926	926005	17.28
9044	Credit Administration Services	926	926019	85.07
9045	Credit Administration Services	926	926101	1,575.75
9046	Credit Administration Services	926	926102	296.35
9047	Credit Administration Services	926	926105	33.63
9048	Credit Administration Services	926	926106	127.94
9049	Credit Administration Services	926	926116	34.91
9050	Customer Service	4081	408105	69.15
9051	Customer Service	4081	408105	1.50
9052	Customer Service	4081	408106	8,144.63





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9053	Customer Service	4081	408106	176.69
9054	Customer Service	4081	408107	139.19
9055	Customer Service	4081	408107	3.02
9056	Customer Service	580	580100	251.64
9057	Customer Service	901	901001	451.01
9058	Customer Service	901	901900	723.38
9059	Customer Service	903	903012	1,778.65
9060	Customer Service	903	903030	435.65
9061	Customer Service	903	903036	133.47
9062	Customer Service	903	903912	1,572.46
9063	Customer Service	903	903930	15,921.31
9064	Customer Service	903	903936	1,375.06
9065	Customer Service	905	905001	10.03
9066	Customer Service	907	907001	153.06
9067	Customer Service	907	907900	511.05
9068	Customer Service	925	925002	34.48
9069	Customer Service	925	925002	0.08
9070	Customer Service	926	926002	393.80
9071	Customer Service	926	926002	0.85
9072	Customer Service	926	926003	18.90
9073	Customer Service	926	926003	8,766.08
9074	Customer Service	926	926004	527.86
9075	Customer Service	926	926004	1.14
9076	Customer Service	926	926005	228.29
9077	Customer Service	926	926005	0.49
9078	Customer Service	926	926019	1,123.90
9079	Customer Service	926	926019	2.42
9080	Customer Service	926	926101	20,816.55
9081	Customer Service	926	926101	44.88
9082	Customer Service	926	926102	3,914.94
9083	Customer Service	926	926102	8.44
9084	Customer Service	926	926105	444.34
9085	Customer Service	926	926105	0.95
9086	Customer Service	926	926106	1,690.08
9087	Customer Service	926	926106	3.64
9088	Customer Service	926	926116	0.99
9089	Customer Service	926	926116	461.22
9090	D-Electric Engineering Services	4081	408105	0.43
9091	D-Electric Engineering Services	4081	408105	13.21
9092	D-Electric Engineering Services	4081	408106	50.79
9093	D-Electric Engineering Services	4081	408106	1,552.88
9094	D-Electric Engineering Services	4081	408107	0.87
9095	D-Electric Engineering Services	4081	408107	26.54
9096	D-Electric Engineering Services	560	560100	149.78
9097	D-Electric Engineering Services	580	580100	617.62
9098	D-Electric Engineering Services	588	588100	3,961.91
9099	D-Electric Engineering Services	925	925002	0.23
9100	D-Electric Engineering Services	925	925002	7.04
9101	D-Electric Engineering Services	926	926002	80.70
9102	D-Electric Engineering Services	926	926002	2.64
9103	D-Electric Engineering Services	926	926003	58.77
9104	D-Electric Engineering Services	926	926003	1,796.59
9105	D-Electric Engineering Services	926	926004	3.55
9106	D-Electric Engineering Services	926	926004	108.19
9107	D-Electric Engineering Services	926	926005	1.53
9108	D-Electric Engineering Services	926	926005	46.80
9109	D-Electric Engineering Services	926	926019	7.53
9110	D-Electric Engineering Services	926	926019	230.34
9111	D-Electric Engineering Services	926	926101	139.55
9112	D-Electric Engineering Services	926	926101	4,266.31
9113	D-Electric Engineering Services	926	926102	26.25
9114	D-Electric Engineering Services	926	926102	802.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9115	D-Electric Engineering Services	926	926105	2.98
9116	D-Electric Engineering Services	926	926105	91.07
9117	D-Electric Engineering Services	926	926106	346.39
9118	D-Electric Engineering Services	926	926106	11.33
9119	D-Electric Engineering Services	926	926116	3.09
9120	D-Electric Engineering Services	926	926116	94.52
9121	Distribution Operations - Asset Management	4081	408105	7.82
9122	Distribution Operations - Asset Management	4081	408105	4.55
9123	Distribution Operations - Asset Management	4081	408105	4.21
9124	Distribution Operations - Asset Management	4081	408106	920.97
9125	Distribution Operations - Asset Management	4081	408106	535.56
9126	Distribution Operations - Asset Management	4081	408106	495.63
9127	Distribution Operations - Asset Management	4081	408107	8.47
9128	Distribution Operations - Asset Management	4081	408107	9.15
9129	Distribution Operations - Asset Management	4081	408107	15.74
9130	Distribution Operations - Asset Management	580	580100	919.66
9131	Distribution Operations - Asset Management	588	588900	659.76
9132	Distribution Operations - Asset Management	880	880100	801.89
9133	Distribution Operations - Asset Management	880	880900	659.76
9134	Distribution Operations - Asset Management	905	905001	2,312.87
9135	Distribution Operations - Asset Management	920	920100	20.09
9136	Distribution Operations - Asset Management	920	920900	383.03
9137	Distribution Operations - Asset Management	925	925002	4.19
9138	Distribution Operations - Asset Management	925	925002	2.43
9139	Distribution Operations - Asset Management	925	925002	2.24
9140	Distribution Operations - Asset Management	926	926002	47.86
9141	Distribution Operations - Asset Management	926	926002	27.84
9142	Distribution Operations - Asset Management	926	926002	25.77
9143	Distribution Operations - Asset Management	926	926003	573.41
9144	Distribution Operations - Asset Management	926	926003	619.61
9145	Distribution Operations - Asset Management	926	926003	1,065.49
9146	Distribution Operations - Asset Management	926	926004	64.16
9147	Distribution Operations - Asset Management	926	926004	37.32
9148	Distribution Operations - Asset Management	926	926004	34.53
9149	Distribution Operations - Asset Management	926	926005	27.75
9150	Distribution Operations - Asset Management	926	926005	16.14
9151	Distribution Operations - Asset Management	926	926005	14.94
9152	Distribution Operations - Asset Management	926	926019	136.61
9153	Distribution Operations - Asset Management	926	926019	79.45
9154	Distribution Operations - Asset Management	926	926019	73.52
9155	Distribution Operations - Asset Management	926	926101	2,530.21
9156	Distribution Operations - Asset Management	926	926101	1,471.38
9157	Distribution Operations - Asset Management	926	926101	1,361.67
9158	Distribution Operations - Asset Management	926	926102	256.09
9159	Distribution Operations - Asset Management	926	926102	276.72
9160	Distribution Operations - Asset Management	926	926102	475.85
9161	Distribution Operations - Asset Management	926	926105	54.01
9162	Distribution Operations - Asset Management	926	926105	31.41
9163	Distribution Operations - Asset Management	926	926105	29.06
9164	Distribution Operations - Asset Management	926	926106	205.43
9165	Distribution Operations - Asset Management	926	926106	119.46
9166	Distribution Operations - Asset Management	926	926106	110.55
9167	Distribution Operations - Asset Management	926	926116	56.06
9168	Distribution Operations - Asset Management	926	926116	32.60
9169	Distribution Operations - Asset Management	926	926116	30.17
9170	Document Services	4081	408105	1.50
9171	Document Services	4081	408106	176.06
9172	Document Services	4081	408107	3.01
9173	Document Services	920	920900	519.21
9174	Document Services	925	925002	0.80
9175	Document Services	926	926002	9.15
9176	Document Services	926	926003	203.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9177	Document Services	926	926004	12.27
9178	Document Services	926	926005	5.30
9179	Document Services	926	926019	26.12
9180	Document Services	926	926101	483.70
9181	Document Services	926	926102	90.97
9182	Document Services	926	926105	10.33
9183	Document Services	926	926106	39.27
9184	Document Services	926	926116	10.72
9185	Economic Development and Major Account Services	4081	408105	18.31
9186	Economic Development and Major Account Services	4081	408106	2,156.21
9187	Economic Development and Major Account Services	4081	408107	36.84
9188	Economic Development and Major Account Services	901	901001	6,358.74
9189	Economic Development and Major Account Services	925	925002	9.81
9190	Economic Development and Major Account Services	926	926002	112.06
9191	Economic Development and Major Account Services	926	926003	2,494.57
9192	Economic Development and Major Account Services	926	926004	150.21
9193	Economic Development and Major Account Services	926	926005	64.97
9194	Economic Development and Major Account Services	926	926019	319.83
9195	Economic Development and Major Account Services	926	926101	5,923.79
9196	Economic Development and Major Account Services	926	926102	1,114.08
9197	Economic Development and Major Account Services	926	926105	126.45
9198	Economic Development and Major Account Services	926	926106	480.94
9199	Economic Development and Major Account Services	926	926116	131.25
9200	Energy Efficiency Services	4081	408105	0.13
9201	Energy Efficiency Services	4081	408106	14.85
9202	Energy Efficiency Services	4081	408107	0.25
9203	Energy Efficiency Services	905	905001	43.81
9204	Energy Efficiency Services	925	925002	0.07
9205	Energy Efficiency Services	926	926002	0.77
9206	Energy Efficiency Services	926	926003	17.18
9207	Energy Efficiency Services	926	926004	1.03
9208	Energy Efficiency Services	926	926005	0.45
9209	Energy Efficiency Services	926	926019	2.20
9210	Energy Efficiency Services	926	926101	40.81
9211	Energy Efficiency Services	926	926102	7.67
9212	Energy Efficiency Services	926	926105	0.87
9213	Energy Efficiency Services	926	926106	3.31
9214	Energy Efficiency Services	926	926116	0.90
9215	Energy Marketing Accounting Services	4081	408105	2.05
9216	Energy Marketing Accounting Services	4081	408106	241.81
9217	Energy Marketing Accounting Services	4081	408107	4.13
9218	Energy Marketing Accounting Services	920	920900	713.14
9219	Energy Marketing Accounting Services	925	925002	1.10
9220	Energy Marketing Accounting Services	926	926002	12.57
9221	Energy Marketing Accounting Services	926	926003	279.76
9222	Energy Marketing Accounting Services	926	926004	16.85
9223	Energy Marketing Accounting Services	926	926005	7.29
9224	Energy Marketing Accounting Services	926	926019	35.87
9225	Energy Marketing Accounting Services	926	926101	664.34
9226	Energy Marketing Accounting Services	926	926102	124.95
9227	Energy Marketing Accounting Services	926	926105	14.18
9228	Energy Marketing Accounting Services	926	926106	53.94
9229	Energy Marketing Accounting Services	926	926116	14.72
9230	Energy Marketing Services	4081	408105	0.66
9231	Energy Marketing Services	4081	408105	3.85
9232	Energy Marketing Services	4081	408105	15.04
9233	Energy Marketing Services	4081	408106	1,770.44
9234	Energy Marketing Services	4081	408106	453.50
9235	Energy Marketing Services	4081	408106	76.72
9236	Energy Marketing Services	4081	408107	30.24
9237	Energy Marketing Services	4081	408107	7.75
9238	Energy Marketing Services	4081	408107	1.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9239	Energy Marketing Services	556	556900	1,337.39
9240	Energy Marketing Services	580	580100	226.26
9241	Energy Marketing Services	920	920100	823.12
9242	Energy Marketing Services	920	920900	4,398.02
9243	Energy Marketing Services	925	925002	8.08
9244	Energy Marketing Services	925	925002	2.06
9245	Energy Marketing Services	925	925002	0.34
9246	Energy Marketing Services	926	926002	3.98
9247	Energy Marketing Services	926	926002	23.57
9248	Energy Marketing Services	926	926002	92.02
9249	Energy Marketing Services	926	926003	2,048.28
9250	Energy Marketing Services	926	926003	524.67
9251	Energy Marketing Services	926	926003	88.76
9252	Energy Marketing Services	926	926004	123.36
9253	Energy Marketing Services	926	926004	31.59
9254	Energy Marketing Services	926	926004	5.34
9255	Energy Marketing Services	926	926005	53.35
9256	Energy Marketing Services	926	926005	13.66
9257	Energy Marketing Services	926	926005	2.32
9258	Energy Marketing Services	926	926019	262.63
9259	Energy Marketing Services	926	926019	67.27
9260	Energy Marketing Services	926	926019	11.38
9261	Energy Marketing Services	926	926101	210.76
9262	Energy Marketing Services	926	926101	1,245.91
9263	Energy Marketing Services	926	926101	4,863.97
9264	Energy Marketing Services	926	926102	914.76
9265	Energy Marketing Services	926	926102	234.32
9266	Energy Marketing Services	926	926102	39.64
9267	Energy Marketing Services	926	926105	103.85
9268	Energy Marketing Services	926	926105	26.60
9269	Energy Marketing Services	926	926105	4.50
9270	Energy Marketing Services	926	926106	394.89
9271	Energy Marketing Services	926	926106	101.15
9272	Energy Marketing Services	926	926106	17.12
9273	Energy Marketing Services	926	926116	107.77
9274	Energy Marketing Services	926	926116	27.60
9275	Energy Marketing Services	926	926116	4.66
9276	Environmental Affairs Management	4081	408105	6.33
9277	Environmental Affairs Management	4081	408106	745.11
9278	Environmental Affairs Management	4081	408107	12.73
9279	Environmental Affairs Management	920	920900	2,197.35
9280	Environmental Affairs Management	925	925002	3.39
9281	Environmental Affairs Management	926	926002	38.73
9282	Environmental Affairs Management	926	926003	862.04
9283	Environmental Affairs Management	926	926004	51.91
9284	Environmental Affairs Management	926	926005	22.45
9285	Environmental Affairs Management	926	926019	110.52
9286	Environmental Affairs Management	926	926101	2,047.06
9287	Environmental Affairs Management	926	926102	384.99
9288	Environmental Affairs Management	926	926105	43.70
9289	Environmental Affairs Management	926	926106	166.20
9290	Environmental Affairs Management	926	926116	45.35
9291	Executive Management Services	4081	408105	20.48
9292	Executive Management Services	4081	408105	3.77
9293	Executive Management Services	4081	408105	1.43
9294	Executive Management Services	4081	408105	1.86
9295	Executive Management Services	4081	408105	0.07
9296	Executive Management Services	4081	408106	2,411.21
9297	Executive Management Services	4081	408106	443.43
9298	Executive Management Services	4081	408106	168.82
9299	Executive Management Services	4081	408106	219.59
9300	Executive Management Services	4081	408106	8.98





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9301	Executive Management Services	4081	408107	0.16
9302	Executive Management Services	4081	408107	3.75
9303	Executive Management Services	4081	408107	2.88
9304	Executive Management Services	4081	408107	7.58
9305	Executive Management Services	4081	408107	41.21
9306	Executive Management Services	500	500100	782.03
9307	Executive Management Services	500	500900	525.65
9308	Executive Management Services	560	560100	155.92
9309	Executive Management Services	560	560900	341.94
9310	Executive Management Services	580	580100	79.44
9311	Executive Management Services	588	588100	541.64
9312	Executive Management Services	880	880100	26.48
9313	Executive Management Services	920	920100	1,157.30
9314	Executive Management Services	920	920900	5,947.46
9315	Executive Management Services	920	920900	26.48
9316	Executive Management Services	925	925002	0.04
9317	Executive Management Services	925	925002	0.99
9318	Executive Management Services	925	925002	0.78
9319	Executive Management Services	925	925002	2.02
9320	Executive Management Services	925	925002	10.94
9321	Executive Management Services	926	926002	125.13
9322	Executive Management Services	926	926002	23.05
9323	Executive Management Services	926	926002	8.77
9324	Executive Management Services	926	926002	11.41
9325	Executive Management Services	926	926002	0.47
9326	Executive Management Services	926	926003	2,785.48
9327	Executive Management Services	926	926003	513.02
9328	Executive Management Services	926	926003	195.31
9329	Executive Management Services	926	926003	254.04
9330	Executive Management Services	926	926003	10.39
9331	Executive Management Services	926	926004	0.62
9332	Executive Management Services	926	926004	15.29
9333	Executive Management Services	926	926004	11.76
9334	Executive Management Services	926	926004	30.89
9335	Executive Management Services	926	926004	167.73
9336	Executive Management Services	926	926005	72.54
9337	Executive Management Services	926	926005	13.36
9338	Executive Management Services	926	926005	5.09
9339	Executive Management Services	926	926005	6.63
9340	Executive Management Services	926	926005	0.28
9341	Executive Management Services	926	926019	357.13
9342	Executive Management Services	926	926019	65.78
9343	Executive Management Services	926	926019	25.05
9344	Executive Management Services	926	926019	32.57
9345	Executive Management Services	926	926019	1.33
9346	Executive Management Services	926	926101	24.66
9347	Executive Management Services	926	926101	603.27
9348	Executive Management Services	926	926101	463.80
9349	Executive Management Services	926	926101	1,218.25
9350	Executive Management Services	926	926101	6,614.62
9351	Executive Management Services	926	926102	1,243.97
9352	Executive Management Services	926	926102	229.11
9353	Executive Management Services	926	926102	87.23
9354	Executive Management Services	926	926102	113.46
9355	Executive Management Services	926	926102	4.64
9356	Executive Management Services	926	926105	141.20
9357	Executive Management Services	926	926105	26.01
9358	Executive Management Services	926	926105	9.90
9359	Executive Management Services	926	926105	12.88
9360	Executive Management Services	926	926105	0.53
9361	Executive Management Services	926	926106	2.00
9362	Executive Management Services	926	926106	48.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9363	Executive Management Services	926	926106	37.66
9364	Executive Management Services	926	926106	98.91
9365	Executive Management Services	926	926106	537.03
9366	Executive Management Services	926	926116	146.55
9367	Executive Management Services	926	926116	26.99
9368	Executive Management Services	926	926116	10.27
9369	Executive Management Services	926	926116	13.37
9370	Executive Management Services	926	926116	0.55
9371	External & Brand Communications	4081	408105	11.56
9372	External & Brand Communications	4081	408106	1,361.80
9373	External & Brand Communications	4081	408107	23.27
9374	External & Brand Communications	920	920900	4,016.00
9375	External & Brand Communications	925	925002	6.19
9376	External & Brand Communications	926	926002	70.77
9377	External & Brand Communications	926	926003	1,575.51
9378	External & Brand Communications	926	926004	94.88
9379	External & Brand Communications	926	926005	41.03
9380	External & Brand Communications	926	926019	201.99
9381	External & Brand Communications	926	926101	3,741.30
9382	External & Brand Communications	926	926102	703.62
9383	External & Brand Communications	926	926105	79.86
9384	External & Brand Communications	926	926106	303.75
9385	External & Brand Communications	926	926116	82.89
9386	Financial Planning & Budgeting	4081	408105	17.85
9387	Financial Planning & Budgeting	4081	408105	5.92
9388	Financial Planning & Budgeting	4081	408105	2.78
9389	Financial Planning & Budgeting	4081	408106	2,102.01
9390	Financial Planning & Budgeting	4081	408106	696.53
9391	Financial Planning & Budgeting	4081	408106	327.20
9392	Financial Planning & Budgeting	4081	408107	5.59
9393	Financial Planning & Budgeting	4081	408107	11.90
9394	Financial Planning & Budgeting	4081	408107	35.91
9395	Financial Planning & Budgeting	500	500100	891.95
9396	Financial Planning & Budgeting	500	500900	1,162.13
9397	Financial Planning & Budgeting	560	560900	964.94
9398	Financial Planning & Budgeting	920	920100	359.64
9399	Financial Planning & Budgeting	920	920900	5,799.05
9400	Financial Planning & Budgeting	925	925002	9.45
9401	Financial Planning & Budgeting	925	925002	3.18
9402	Financial Planning & Budgeting	925	925002	1.49
9403	Financial Planning & Budgeting	926	926002	108.01
9404	Financial Planning & Budgeting	926	926002	36.20
9405	Financial Planning & Budgeting	926	926002	17.00
9406	Financial Planning & Budgeting	926	926003	378.55
9407	Financial Planning & Budgeting	926	926003	805.83
9408	Financial Planning & Budgeting	926	926003	2,404.18
9409	Financial Planning & Budgeting	926	926004	144.78
9410	Financial Planning & Budgeting	926	926004	48.52
9411	Financial Planning & Budgeting	926	926004	22.80
9412	Financial Planning & Budgeting	926	926005	62.61
9413	Financial Planning & Budgeting	926	926005	20.99
9414	Financial Planning & Budgeting	926	926005	9.86
9415	Financial Planning & Budgeting	926	926019	308.24
9416	Financial Planning & Budgeting	926	926019	103.31
9417	Financial Planning & Budgeting	926	926019	48.53
9418	Financial Planning & Budgeting	926	926101	5,709.13
9419	Financial Planning & Budgeting	926	926101	1,913.57
9420	Financial Planning & Budgeting	926	926101	898.93
9421	Financial Planning & Budgeting	926	926102	169.07
9422	Financial Planning & Budgeting	926	926102	359.88
9423	Financial Planning & Budgeting	926	926102	1,073.72
9424	Financial Planning & Budgeting	926	926105	121.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9425	Financial Planning & Budgeting	926	926105	40.85
9426	Financial Planning & Budgeting	926	926105	19.19
9427	Financial Planning & Budgeting	926	926106	463.53
9428	Financial Planning & Budgeting	926	926106	155.37
9429	Financial Planning & Budgeting	926	926106	72.98
9430	Financial Planning & Budgeting	926	926116	126.48
9431	Financial Planning & Budgeting	926	926116	42.40
9432	Financial Planning & Budgeting	926	926116	19.91
9433	Financial Systems	4081	408105	3.17
9434	Financial Systems	4081	408106	372.57
9435	Financial Systems	4081	408107	6.36
9436	Financial Systems	920	920100	770.40
9437	Financial Systems	920	920900	328.32
9438	Financial Systems	925	925002	1.70
9439	Financial Systems	926	926002	19.37
9440	Financial Systems	926	926003	431.03
9441	Financial Systems	926	926004	25.96
9442	Financial Systems	926	926005	11.22
9443	Financial Systems	926	926019	55.26
9444	Financial Systems	926	926101	1,023.57
9445	Financial Systems	926	926102	192.50
9446	Financial Systems	926	926105	21.85
9447	Financial Systems	926	926106	83.10
9448	Financial Systems	926	926116	22.68
9449	Fuel Procurement	4081	408105	15.01
9450	Fuel Procurement	4081	408106	1,766.19
9451	Fuel Procurement	4081	408107	30.18
9452	Fuel Procurement	501	501026	109.18
9453	Fuel Procurement	501	501090	1,834.72
9454	Fuel Procurement	501	501990	3,264.65
9455	Fuel Procurement	925	925002	8.03
9456	Fuel Procurement	926	926002	91.78
9457	Fuel Procurement	926	926003	2,043.35
9458	Fuel Procurement	926	926004	123.04
9459	Fuel Procurement	926	926005	53.21
9460	Fuel Procurement	926	926019	261.99
9461	Fuel Procurement	926	926101	4,852.29
9462	Fuel Procurement	926	926102	912.56
9463	Fuel Procurement	926	926105	103.58
9464	Fuel Procurement	926	926106	393.96
9465	Fuel Procurement	926	926116	107.52
9466	Generation Services	4081	408105	31.03
9467	Generation Services	4081	408105	0.47
9468	Generation Services	4081	408106	54.88
9469	Generation Services	4081	408106	3,641.79
9470	Generation Services	4081	408107	62.33
9471	Generation Services	4081	408107	0.93
9472	Generation Services	500	500900	5,023.03
9473	Generation Services	510	510100	5,649.89
9474	Generation Services	513	513100	177.80
9475	Generation Services	513	513900	(533.39)
9476	Generation Services	541	541100	314.71
9477	Generation Services	560	560900	8.06
9478	Generation Services	562	562100	153.76
9479	Generation Services	925	925002	16.26
9480	Generation Services	925	925002	0.24
9481	Generation Services	926	926002	185.86
9482	Generation Services	926	926002	2.85
9483	Generation Services	926	926003	63.50
9484	Generation Services	926	926003	4,139.18
9485	Generation Services	926	926004	249.16
9486	Generation Services	926	926004	3.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9487	Generation Services	926	926005	107.65
9488	Generation Services	926	926005	1.65
9489	Generation Services	926	926019	530.65
9490	Generation Services	926	926019	8.15
9491	Generation Services	926	926101	9,829.05
9492	Generation Services	926	926101	150.78
9493	Generation Services	926	926102	1,848.59
9494	Generation Services	926	926102	28.36
9495	Generation Services	926	926105	209.75
9496	Generation Services	926	926105	3.22
9497	Generation Services	926	926106	797.84
9498	Generation Services	926	926106	12.24
9499	Generation Services	926	926116	3.35
9500	Generation Services	926	926116	217.64
9501	IT Client Services	4081	408105	66.60
9502	IT Client Services	4081	408105	0.98
9503	IT Client Services	4081	408106	7,845.61
9504	IT Client Services	4081	408106	115.83
9505	IT Client Services	4081	408107	134.06
9506	IT Client Services	4081	408107	1.98
9507	IT Client Services	566	566900	341.59
9508	IT Client Services	920	920900	6,134.77
9509	IT Client Services	925	925002	35.69
9510	IT Client Services	925	925002	0.53
9511	IT Client Services	926	926002	407.77
9512	IT Client Services	926	926002	6.02
9513	IT Client Services	926	926003	134.01
9514	IT Client Services	926	926003	9,076.76
9515	IT Client Services	926	926004	546.59
9516	IT Client Services	926	926004	8.07
9517	IT Client Services	926	926005	236.39
9518	IT Client Services	926	926005	3.49
9519	IT Client Services	926	926019	1,163.74
9520	IT Client Services	926	926019	17.18
9521	IT Client Services	926	926101	21,554.35
9522	IT Client Services	926	926101	318.22
9523	IT Client Services	926	926102	4,053.70
9524	IT Client Services	926	926102	59.85
9525	IT Client Services	926	926105	460.10
9526	IT Client Services	926	926105	6.79
9527	IT Client Services	926	926106	1,749.99
9528	IT Client Services	926	926106	25.84
9529	IT Client Services	926	926116	7.05
9530	IT Client Services	926	926116	477.59
9531	IT Client Services	935	935391	4,588.52
9532	IT Client Services	935	935488	12,413.70
9533	IT Corporate Functions Services	4081	408105	13.10
9534	IT Corporate Functions Services	4081	408106	1,541.34
9535	IT Corporate Functions Services	4081	408107	26.34
9536	IT Corporate Functions Services	920	920900	1,845.17
9537	IT Corporate Functions Services	925	925002	7.01
9538	IT Corporate Functions Services	926	926002	80.11
9539	IT Corporate Functions Services	926	926003	1,783.24
9540	IT Corporate Functions Services	926	926004	107.39
9541	IT Corporate Functions Services	926	926005	46.44
9542	IT Corporate Functions Services	926	926019	228.64
9543	IT Corporate Functions Services	926	926101	4,234.57
9544	IT Corporate Functions Services	926	926102	796.39
9545	IT Corporate Functions Services	926	926105	90.40
9546	IT Corporate Functions Services	926	926106	343.80
9547	IT Corporate Functions Services	926	926116	93.82
9548	IT Corporate Functions Services	935	935488	2,700.30





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9549	IT Enhancements	4081	408105	32.04
9550	IT Enhancements	4081	408106	3,771.70
9551	IT Enhancements	4081	408107	64.45
9552	IT Enhancements	920	920900	2,795.55
9553	IT Enhancements	925	925002	16.74
9554	IT Enhancements	926	926002	191.12
9555	IT Enhancements	926	926003	4,254.40
9556	IT Enhancements	926	926004	256.18
9557	IT Enhancements	926	926005	110.79
9558	IT Enhancements	926	926019	545.46
9559	IT Enhancements	926	926101	10,102.86
9560	IT Enhancements	926	926102	1,900.03
9561	IT Enhancements	926	926105	215.67
9562	IT Enhancements	926	926106	820.24
9563	IT Enhancements	926	926116	223.86
9564	IT Enhancements	935	935488	8,168.78
9565	IT Security and Administrative Services	4081	408105	103.75
9566	IT Security and Administrative Services	4081	408106	12,217.02
9567	IT Security and Administrative Services	4081	408107	208.81
9568	IT Security and Administrative Services	920	920900	21,441.05
9569	IT Security and Administrative Services	925	925002	55.03
9570	IT Security and Administrative Services	926	926002	628.73
9571	IT Security and Administrative Services	926	926003	13,995.67
9572	IT Security and Administrative Services	926	926004	842.76
9573	IT Security and Administrative Services	926	926005	364.52
9574	IT Security and Administrative Services	926	926019	1,794.40
9575	IT Security and Administrative Services	926	926101	33,235.01
9576	IT Security and Administrative Services	926	926102	6,250.40
9577	IT Security and Administrative Services	926	926105	709.45
9578	IT Security and Administrative Services	926	926106	2,698.35
9579	IT Security and Administrative Services	926	926116	736.36
9580	IT Security and Administrative Services	935	935391	237.75
9581	IT Security and Administrative Services	935	935401	133.78
9582	IT Security and Administrative Services	935	935488	14,014.56
9583	Internal Auditing	4081	408105	13.85
9584	Internal Auditing	4081	408106	1,630.91
9585	Internal Auditing	4081	408107	27.87
9586	Internal Auditing	920	920100	221.73
9587	Internal Auditing	920	920900	4,587.88
9588	Internal Auditing	925	925002	7.43
9589	Internal Auditing	926	926002	84.77
9590	Internal Auditing	926	926003	1,886.85
9591	Internal Auditing	926	926004	113.62
9592	Internal Auditing	926	926005	49.14
9593	Internal Auditing	926	926019	241.92
9594	Internal Auditing	926	926101	4,480.62
9595	Internal Auditing	926	926102	842.66
9596	Internal Auditing	926	926105	95.65
9597	Internal Auditing	926	926106	363.79
9598	Internal Auditing	926	926116	99.27
9599	Internal Communications	4081	408105	(0.59)
9600	Internal Communications	4081	408106	(70.04)
9601	Internal Communications	4081	408107	(1.20)
9602	Internal Communications	920	920900	(206.54)
9603	Internal Communications	925	925002	(0.32)
9604	Internal Communications	926	926002	(3.64)
9605	Internal Communications	926	926003	(81.03)
9606	Internal Communications	926	926004	(4.88)
9607	Internal Communications	926	926005	(2.11)
9608	Internal Communications	926	926019	(10.39)
9609	Internal Communications	926	926101	(192.42)
9610	Internal Communications	926	926102	(36.19)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9611	Internal Communications	926	926105	(4.11)
9612	Internal Communications	926	926106	(15.62)
9613	Internal Communications	926	926116	(4.26)
9614	Legal Services	4081	408105	19.27
9615	Legal Services	4081	408105	7.31
9616	Legal Services	4081	408105	2.43
9617	Legal Services	4081	408105	2.30
9618	Legal Services	4081	408105	1.41
9619	Legal Services	4081	408106	165.82
9620	Legal Services	4081	408106	270.93
9621	Legal Services	4081	408106	286.59
9622	Legal Services	4081	408106	860.91
9623	Legal Services	4081	408106	2,269.04
9624	Legal Services	4081	408107	38.77
9625	Legal Services	4081	408107	14.72
9626	Legal Services	4081	408107	4.90
9627	Legal Services	4081	408107	4.63
9628	Legal Services	4081	408107	2.84
9629	Legal Services	920	920100	4,423.92
9630	Legal Services	920	920100	2,538.85
9631	Legal Services	920	920100	845.16
9632	Legal Services	920	920100	798.98
9633	Legal Services	920	920100	489.00
9634	Legal Services	920	920900	1,805.40
9635	Legal Services	925	925002	9.08
9636	Legal Services	925	925002	3.92
9637	Legal Services	925	925002	1.30
9638	Legal Services	925	925002	1.23
9639	Legal Services	925	925002	0.75
9640	Legal Services	926	926002	103.63
9641	Legal Services	926	926002	44.74
9642	Legal Services	926	926002	14.89
9643	Legal Services	926	926002	14.08
9644	Legal Services	926	926002	8.62
9645	Legal Services	926	926003	191.84
9646	Legal Services	926	926003	313.45
9647	Legal Services	926	926003	331.56
9648	Legal Services	926	926003	996.01
9649	Legal Services	926	926003	2,306.91
9650	Legal Services	926	926004	138.92
9651	Legal Services	926	926004	59.98
9652	Legal Services	926	926004	19.97
9653	Legal Services	926	926004	18.87
9654	Legal Services	926	926004	11.55
9655	Legal Services	926	926005	60.08
9656	Legal Services	926	926005	25.94
9657	Legal Services	926	926005	8.64
9658	Legal Services	926	926005	8.17
9659	Legal Services	926	926005	4.99
9660	Legal Services	926	926019	24.59
9661	Legal Services	926	926019	40.19
9662	Legal Services	926	926019	42.51
9663	Legal Services	926	926019	127.70
9664	Legal Services	926	926019	295.78
9665	Legal Services	926	926101	5,478.14
9666	Legal Services	926	926101	2,365.19
9667	Legal Services	926	926101	787.35
9668	Legal Services	926	926101	744.33
9669	Legal Services	926	926101	455.55
9670	Legal Services	926	926102	1,030.26
9671	Legal Services	926	926102	444.82
9672	Legal Services	926	926102	148.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9673	Legal Services	926	926102	139.99
9674	Legal Services	926	926102	85.68
9675	Legal Services	926	926105	9.73
9676	Legal Services	926	926105	15.88
9677	Legal Services	926	926105	16.81
9678	Legal Services	926	926105	50.49
9679	Legal Services	926	926105	116.93
9680	Legal Services	926	926106	444.75
9681	Legal Services	926	926106	192.03
9682	Legal Services	926	926106	63.92
9683	Legal Services	926	926106	60.44
9684	Legal Services	926	926106	36.98
9685	Legal Services	926	926116	10.09
9686	Legal Services	926	926116	16.49
9687	Legal Services	926	926116	17.44
9688	Legal Services	926	926116	52.40
9689	Legal Services	926	926116	121.36
9690	Load Forecasting Services	4081	408105	5.59
9691	Load Forecasting Services	4081	408106	658.00
9692	Load Forecasting Services	4081	408107	11.24
9693	Load Forecasting Services	920	920900	1,940.47
9694	Load Forecasting Services	925	925002	2.99
9695	Load Forecasting Services	926	926002	34.20
9696	Load Forecasting Services	926	926003	761.26
9697	Load Forecasting Services	926	926004	45.84
9698	Load Forecasting Services	926	926005	19.83
9699	Load Forecasting Services	926	926019	97.60
9700	Load Forecasting Services	926	926101	1,807.74
9701	Load Forecasting Services	926	926102	339.98
9702	Load Forecasting Services	926	926105	38.59
9703	Load Forecasting Services	926	926106	146.77
9704	Load Forecasting Services	926	926116	40.05
9705	Mapping and Records Management Services	4081	408105	3.14
9706	Mapping and Records Management Services	4081	408105	1.19
9707	Mapping and Records Management Services	4081	408106	139.71
9708	Mapping and Records Management Services	4081	408106	368.92
9709	Mapping and Records Management Services	4081	408107	6.30
9710	Mapping and Records Management Services	4081	408107	2.39
9711	Mapping and Records Management Services	580	580100	1,087.95
9712	Mapping and Records Management Services	880	880100	412.01
9713	Mapping and Records Management Services	925	925002	1.68
9714	Mapping and Records Management Services	925	925002	0.64
9715	Mapping and Records Management Services	926	926002	19.17
9716	Mapping and Records Management Services	926	926002	7.26
9717	Mapping and Records Management Services	926	926003	426.81
9718	Mapping and Records Management Services	926	926003	161.64
9719	Mapping and Records Management Services	926	926004	25.70
9720	Mapping and Records Management Services	926	926004	9.73
9721	Mapping and Records Management Services	926	926005	11.11
9722	Mapping and Records Management Services	926	926005	4.21
9723	Mapping and Records Management Services	926	926019	20.72
9724	Mapping and Records Management Services	926	926019	54.72
9725	Mapping and Records Management Services	926	926101	1,013.54
9726	Mapping and Records Management Services	926	926101	383.84
9727	Mapping and Records Management Services	926	926102	190.61
9728	Mapping and Records Management Services	926	926102	72.19
9729	Mapping and Records Management Services	926	926105	21.63
9730	Mapping and Records Management Services	926	926105	8.19
9731	Mapping and Records Management Services	926	926106	82.29
9732	Mapping and Records Management Services	926	926106	31.16
9733	Mapping and Records Management Services	926	926116	22.45
9734	Mapping and Records Management Services	926	926116	8.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9735	Market Forecasting Services	4081	408105	4.98
9736	Market Forecasting Services	4081	408106	586.07
9737	Market Forecasting Services	4081	408107	10.01
9738	Market Forecasting Services	920	920900	1,728.33
9739	Market Forecasting Services	925	925002	2.67
9740	Market Forecasting Services	926	926002	30.46
9741	Market Forecasting Services	926	926003	678.03
9742	Market Forecasting Services	926	926004	40.83
9743	Market Forecasting Services	926	926005	17.66
9744	Market Forecasting Services	926	926019	86.93
9745	Market Forecasting Services	926	926101	1,610.11
9746	Market Forecasting Services	926	926102	302.81
9747	Market Forecasting Services	926	926105	34.37
9748	Market Forecasting Services	926	926106	130.72
9749	Market Forecasting Services	926	926116	35.67
9750	Material Logistics	4081	408105	10.23
9751	Material Logistics	4081	408106	1,204.96
9752	Material Logistics	4081	408107	20.59
9753	Material Logistics	920	920900	3,553.49
9754	Material Logistics	925	925002	5.47
9755	Material Logistics	926	926002	62.62
9756	Material Logistics	926	926003	1,394.06
9757	Material Logistics	926	926004	83.95
9758	Material Logistics	926	926005	36.31
9759	Material Logistics	926	926019	178.73
9760	Material Logistics	926	926101	3,310.42
9761	Material Logistics	926	926102	622.59
9762	Material Logistics	926	926105	70.66
9763	Material Logistics	926	926106	268.77
9764	Material Logistics	926	926116	73.34
9765	Metering	4081	408105	4.86
9766	Metering	4081	408105	11.77
9767	Metering	4081	408106	572.39
9768	Metering	4081	408106	1,385.32
9769	Metering	4081	408107	23.67
9770	Metering	4081	408107	9.79
9771	Metering	586	586100	4,064.01
9772	Metering	902	902001	1,671.78
9773	Metering	925	925002	2.57
9774	Metering	925	925002	6.26
9775	Metering	926	926002	29.25
9776	Metering	926	926002	71.34
9777	Metering	926	926003	651.04
9778	Metering	926	926003	1,588.00
9779	Metering	926	926004	39.21
9780	Metering	926	926004	95.62
9781	Metering	926	926005	16.96
9782	Metering	926	926005	41.37
9783	Metering	926	926019	203.61
9784	Metering	926	926019	83.48
9785	Metering	926	926101	1,546.00
9786	Metering	926	926101	3,771.00
9787	Metering	926	926102	290.75
9788	Metering	926	926102	709.20
9789	Metering	926	926105	33.00
9790	Metering	926	926105	80.49
9791	Metering	926	926106	125.52
9792	Metering	926	926106	306.16
9793	Metering	926	926116	34.25
9794	Metering	926	926116	83.55
9795	Network Trouble and Dispatch Services	4081	408105	3.96
9796	Network Trouble and Dispatch Services	4081	408106	465.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9797	Network Trouble and Dispatch Services	4081	408107	7.93
9798	Network Trouble and Dispatch Services	580	580100	262.38
9799	Network Trouble and Dispatch Services	583	583005	(229.56)
9800	Network Trouble and Dispatch Services	584	584005	(32.80)
9801	Network Trouble and Dispatch Services	588	588900	748.47
9802	Network Trouble and Dispatch Services	593	593004	440.84
9803	Network Trouble and Dispatch Services	598	598100	132.77
9804	Network Trouble and Dispatch Services	925	925002	1.95
9805	Network Trouble and Dispatch Services	926	926002	22.63
9806	Network Trouble and Dispatch Services	926	926003	503.58
9807	Network Trouble and Dispatch Services	926	926004	30.32
9808	Network Trouble and Dispatch Services	926	926005	13.11
9809	Network Trouble and Dispatch Services	926	926019	64.59
9810	Network Trouble and Dispatch Services	926	926101	1,195.82
9811	Network Trouble and Dispatch Services	926	926102	224.90
9812	Network Trouble and Dispatch Services	926	926105	25.53
9813	Network Trouble and Dispatch Services	926	926106	97.09
9814	Network Trouble and Dispatch Services	926	926116	26.50
9815	Payroll	4081	408105	1.58
9816	Payroll	4081	408106	185.50
9817	Payroll	4081	408107	3.17
9818	Payroll	920	920900	547.03
9819	Payroll	925	925002	0.84
9820	Payroll	926	926002	9.64
9821	Payroll	926	926003	214.61
9822	Payroll	926	926004	12.92
9823	Payroll	926	926005	5.59
9824	Payroll	926	926019	27.52
9825	Payroll	926	926101	509.62
9826	Payroll	926	926102	95.84
9827	Payroll	926	926105	10.88
9828	Payroll	926	926106	41.38
9829	Payroll	926	926116	11.29
9830	Procurement & Major Contracts	4081	408105	17.52
9831	Procurement & Major Contracts	4081	408106	2,062.39
9832	Procurement & Major Contracts	4081	408107	35.24
9833	Procurement & Major Contracts	920	920900	6,082.05
9834	Procurement & Major Contracts	925	925002	9.38
9835	Procurement & Major Contracts	926	926002	107.19
9836	Procurement & Major Contracts	926	926003	2,386.04
9837	Procurement & Major Contracts	926	926004	143.69
9838	Procurement & Major Contracts	926	926005	62.14
9839	Procurement & Major Contracts	926	926019	305.93
9840	Procurement & Major Contracts	926	926101	5,666.03
9841	Procurement & Major Contracts	926	926102	1,065.60
9842	Procurement & Major Contracts	926	926105	120.95
9843	Procurement & Major Contracts	926	926106	460.03
9844	Procurement & Major Contracts	926	926116	125.54
9845	Project Engineering Services	4081	408105	0.36
9846	Project Engineering Services	4081	408106	4.05
9847	Project Engineering Services	4081	408107	0.72
9848	Project Engineering Services	4081	408106	42.64
9849	Project Engineering Services	4081	408106	471.91
9850	Project Engineering Services	4081	408106	84.22
9851	Project Engineering Services	4081	408107	0.73
9852	Project Engineering Services	4081	408107	8.06
9853	Project Engineering Services	4081	408107	1.44
9854	Project Engineering Services	500	500900	226.79
9855	Project Engineering Services	512	512100	640.09
9856	Project Engineering Services	513	513100	33.84
9857	Project Engineering Services	544	544100	474.67
9858	Project Engineering Services	560	560900	248.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9859	Project Engineering Services	920	920100	125.76
9860	Project Engineering Services	925	925002	0.19
9861	Project Engineering Services	925	925002	2.09
9862	Project Engineering Services	925	925002	0.38
9863	Project Engineering Services	926	926002	2.22
9864	Project Engineering Services	926	926002	24.05
9865	Project Engineering Services	926	926002	4.38
9866	Project Engineering Services	926	926003	49.34
9867	Project Engineering Services	926	926003	534.72
9868	Project Engineering Services	926	926003	97.43
9869	Project Engineering Services	926	926004	2.97
9870	Project Engineering Services	926	926004	32.22
9871	Project Engineering Services	926	926004	5.87
9872	Project Engineering Services	926	926005	2.54
9873	Project Engineering Services	926	926005	13.95
9874	Project Engineering Services	926	926005	1.28
9875	Project Engineering Services	926	926019	6.33
9876	Project Engineering Services	926	926019	68.58
9877	Project Engineering Services	926	926019	12.49
9878	Project Engineering Services	926	926101	117.16
9879	Project Engineering Services	926	926101	1,269.76
9880	Project Engineering Services	926	926101	231.37
9881	Project Engineering Services	926	926102	22.03
9882	Project Engineering Services	926	926102	238.86
9883	Project Engineering Services	926	926102	43.51
9884	Project Engineering Services	926	926105	2.50
9885	Project Engineering Services	926	926105	27.05
9886	Project Engineering Services	926	926105	4.94
9887	Project Engineering Services	926	926106	18.78
9888	Project Engineering Services	926	926106	103.11
9889	Project Engineering Services	926	926106	9.51
9890	Project Engineering Services	926	926116	2.60
9891	Project Engineering Services	926	926116	28.14
9892	Project Engineering Services	926	926116	5.13
9893	Public Affairs Management	4081	408105	3.02
9894	Public Affairs Management	4081	408106	355.21
9895	Public Affairs Management	4081	408107	6.07
9896	Public Affairs Management	920	920900	1,047.54
9897	Public Affairs Management	925	925002	1.62
9898	Public Affairs Management	926	926002	18.46
9899	Public Affairs Management	926	926003	410.95
9900	Public Affairs Management	926	926004	24.74
9901	Public Affairs Management	926	926005	10.70
9902	Public Affairs Management	926	926019	52.69
9903	Public Affairs Management	926	926101	975.87
9904	Public Affairs Management	926	926102	183.53
9905	Public Affairs Management	926	926105	20.83
9906	Public Affairs Management	926	926106	79.23
9907	Public Affairs Management	926	926116	21.63
9908	Regulatory Affairs Management	4081	408105	5.87
9909	Regulatory Affairs Management	4081	408105	2.01
9910	Regulatory Affairs Management	4081	408106	690.89
9911	Regulatory Affairs Management	4081	408106	237.07
9912	Regulatory Affairs Management	4081	408107	11.81
9913	Regulatory Affairs Management	4081	408107	4.05
9914	Regulatory Affairs Management	920	920100	201.60
9915	Regulatory Affairs Management	920	920900	2,037.46
9916	Regulatory Affairs Management	920	920900	497.53
9917	Regulatory Affairs Management	925	925002	1.08
9918	Regulatory Affairs Management	925	925002	3.14
9919	Regulatory Affairs Management	926	926002	35.91
9920	Regulatory Affairs Management	926	926002	12.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9921	Regulatory Affairs Management	926	926003	799.31
9922	Regulatory Affairs Management	926	926003	274.27
9923	Regulatory Affairs Management	926	926004	48.13
9924	Regulatory Affairs Management	926	926004	16.51
9925	Regulatory Affairs Management	926	926005	20.82
9926	Regulatory Affairs Management	926	926005	7.14
9927	Regulatory Affairs Management	926	926019	102.48
9928	Regulatory Affairs Management	926	926019	35.16
9929	Regulatory Affairs Management	926	926101	1,898.10
9930	Regulatory Affairs Management	926	926101	651.31
9931	Regulatory Affairs Management	926	926102	356.97
9932	Regulatory Affairs Management	926	926102	122.49
9933	Regulatory Affairs Management	926	926105	13.90
9934	Regulatory Affairs Management	926	926105	40.53
9935	Regulatory Affairs Management	926	926106	154.11
9936	Regulatory Affairs Management	926	926106	52.88
9937	Regulatory Affairs Management	926	926116	42.06
9938	Regulatory Affairs Management	926	926116	14.43
9939	Right-of-Way Services	4081	408105	2.13
9940	Right-of-Way Services	4081	408105	1.24
9941	Right-of-Way Services	4081	408106	251.20
9942	Right-of-Way Services	4081	408106	144.99
9943	Right-of-Way Services	4081	408107	4.29
9944	Right-of-Way Services	4081	408107	2.48
9945	Right-of-Way Services	580	580100	396.05
9946	Right-of-Way Services	920	920100	591.21
9947	Right-of-Way Services	920	920900	149.58
9948	Right-of-Way Services	925	925002	0.58
9949	Right-of-Way Services	925	925002	1.15
9950	Right-of-Way Services	926	926002	13.05
9951	Right-of-Way Services	926	926002	6.56
9952	Right-of-Way Services	926	926003	290.62
9953	Right-of-Way Services	926	926003	146.00
9954	Right-of-Way Services	926	926004	17.50
9955	Right-of-Way Services	926	926004	8.80
9956	Right-of-Way Services	926	926005	7.57
9957	Right-of-Way Services	926	926005	3.80
9958	Right-of-Way Services	926	926019	37.26
9959	Right-of-Way Services	926	926019	18.72
9960	Right-of-Way Services	926	926101	690.12
9961	Right-of-Way Services	926	926101	346.70
9962	Right-of-Way Services	926	926102	129.79
9963	Right-of-Way Services	926	926102	65.20
9964	Right-of-Way Services	926	926105	7.40
9965	Right-of-Way Services	926	926105	14.74
9966	Right-of-Way Services	926	926106	56.03
9967	Right-of-Way Services	926	926106	28.14
9968	Right-of-Way Services	926	926116	15.29
9969	Right-of-Way Services	926	926116	7.68
9970	Sales & Marketing	4081	408105	3.86
9971	Sales & Marketing	4081	408106	454.52
9972	Sales & Marketing	4081	408107	7.76
9973	Sales & Marketing	905	905001	266.45
9974	Sales & Marketing	908	908901	1,073.96
9975	Sales & Marketing	925	925002	2.07
9976	Sales & Marketing	926	926002	23.63
9977	Sales & Marketing	926	926003	525.85
9978	Sales & Marketing	926	926004	31.66
9979	Sales & Marketing	926	926005	13.69
9980	Sales & Marketing	926	926019	67.42
9981	Sales & Marketing	926	926101	1,248.72
9982	Sales & Marketing	926	926102	234.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
9983	Sales & Marketing	926	926105	26.66
9984	Sales & Marketing	926	926106	101.38
9985	Sales & Marketing	926	926116	27.67
9986	Security Services	4081	408105	5.82
9987	Security Services	4081	408106	686.16
9988	Security Services	4081	408107	11.72
9989	Security Services	920	920900	2,023.51
9990	Security Services	925	925002	3.12
9991	Security Services	926	926002	35.66
9992	Security Services	926	926003	793.84
9993	Security Services	926	926004	47.80
9994	Security Services	926	926005	20.67
9995	Security Services	926	926019	101.78
9996	Security Services	926	926101	1,885.10
9997	Security Services	926	926102	354.53
9998	Security Services	926	926105	40.24
9999	Security Services	926	926106	153.05
10000	Security Services	926	926116	41.77
10001	Sourcing Support	4081	408105	0.17
10002	Sourcing Support	4081	408106	19.95
10003	Sourcing Support	4081	408107	0.34
10004	Sourcing Support	920	920900	58.84
10005	Sourcing Support	925	925002	0.09
10006	Sourcing Support	926	926002	1.03
10007	Sourcing Support	926	926003	23.08
10008	Sourcing Support	926	926004	1.39
10009	Sourcing Support	926	926005	0.60
10010	Sourcing Support	926	926019	2.96
10011	Sourcing Support	926	926101	54.80
10012	Sourcing Support	926	926102	10.31
10013	Sourcing Support	926	926105	1.17
10014	Sourcing Support	926	926106	4.45
10015	Sourcing Support	926	926116	1.22
10016	Strategic Sourcing	4081	408105	8.99
10017	Strategic Sourcing	4081	408106	1,058.68
10018	Strategic Sourcing	4081	408107	18.09
10019	Strategic Sourcing	920	920900	3,122.04
10020	Strategic Sourcing	925	925002	4.82
10021	Strategic Sourcing	926	926002	55.02
10022	Strategic Sourcing	926	926003	1,224.81
10023	Strategic Sourcing	926	926004	73.75
10024	Strategic Sourcing	926	926005	31.89
10025	Strategic Sourcing	926	926019	157.04
10026	Strategic Sourcing	926	926101	2,908.51
10027	Strategic Sourcing	926	926102	547.00
10028	Strategic Sourcing	926	926105	62.08
10029	Strategic Sourcing	926	926106	236.14
10030	Strategic Sourcing	926	926116	64.44
10031	Substation Construction and Maintenance Services	4081	408105	1.69
10032	Substation Construction and Maintenance Services	4081	408105	0.41
10033	Substation Construction and Maintenance Services	4081	408106	200.06
10034	Substation Construction and Maintenance Services	4081	408106	48.76
10035	Substation Construction and Maintenance Services	4081	408107	0.83
10036	Substation Construction and Maintenance Services	4081	408107	3.42
10037	Substation Construction and Maintenance Services	580	580100	143.79
10038	Substation Construction and Maintenance Services	588	588900	433.03
10039	Substation Construction and Maintenance Services	590	590100	13.16
10040	Substation Construction and Maintenance Services	880	880100	143.79
10041	Substation Construction and Maintenance Services	925	925002	0.91
10042	Substation Construction and Maintenance Services	925	925002	0.22
10043	Substation Construction and Maintenance Services	926	926002	10.39
10044	Substation Construction and Maintenance Services	926	926002	2.53





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10045	Substation Construction and Maintenance Services	926	926003	231.45
10046	Substation Construction and Maintenance Services	926	926003	56.41
10047	Substation Construction and Maintenance Services	926	926004	13.95
10048	Substation Construction and Maintenance Services	926	926004	3.40
10049	Substation Construction and Maintenance Services	926	926005	6.02
10050	Substation Construction and Maintenance Services	926	926005	1.47
10051	Substation Construction and Maintenance Services	926	926019	7.23
10052	Substation Construction and Maintenance Services	926	926019	29.67
10053	Substation Construction and Maintenance Services	926	926101	549.63
10054	Substation Construction and Maintenance Services	926	926101	133.95
10055	Substation Construction and Maintenance Services	926	926102	103.36
10056	Substation Construction and Maintenance Services	926	926102	25.19
10057	Substation Construction and Maintenance Services	926	926105	11.74
10058	Substation Construction and Maintenance Services	926	926105	2.86
10059	Substation Construction and Maintenance Services	926	926106	44.63
10060	Substation Construction and Maintenance Services	926	926106	10.88
10061	Substation Construction and Maintenance Services	926	926116	12.18
10062	Substation Construction and Maintenance Services	926	926116	2.97
10063	System Laboratory Services	4081	408105	8.55
10064	System Laboratory Services	4081	408105	0.68
10065	System Laboratory Services	4081	408105	0.68
10066	System Laboratory Services	4081	408106	80.44
10067	System Laboratory Services	4081	408106	79.17
10068	System Laboratory Services	4081	408106	1,004.28
10069	System Laboratory Services	4081	408107	17.16
10070	System Laboratory Services	4081	408107	1.35
10071	System Laboratory Services	4081	408107	1.37
10072	System Laboratory Services	500	500900	979.52
10073	System Laboratory Services	501	501090	557.36
10074	System Laboratory Services	502	502100	1,316.22
10075	System Laboratory Services	566	566100	180.77
10076	System Laboratory Services	588	588100	157.28
10077	System Laboratory Services	925	925002	4.29
10078	System Laboratory Services	925	925002	0.22
10079	System Laboratory Services	925	925002	0.15
10080	System Laboratory Services	926	926002	1.71
10081	System Laboratory Services	926	926002	2.48
10082	System Laboratory Services	926	926002	48.84
10083	System Laboratory Services	926	926003	1,087.14
10084	System Laboratory Services	926	926003	55.30
10085	System Laboratory Services	926	926003	38.02
10086	System Laboratory Services	926	926004	65.46
10087	System Laboratory Services	926	926004	3.33
10088	System Laboratory Services	926	926004	2.29
10089	System Laboratory Services	926	926005	28.31
10090	System Laboratory Services	926	926005	1.44
10091	System Laboratory Services	926	926005	0.99
10092	System Laboratory Services	926	926019	139.37
10093	System Laboratory Services	926	926019	7.09
10094	System Laboratory Services	926	926019	4.87
10095	System Laboratory Services	926	926101	90.28
10096	System Laboratory Services	926	926101	131.32
10097	System Laboratory Services	926	926101	2,581.60
10098	System Laboratory Services	926	926102	485.51
10099	System Laboratory Services	926	926102	24.70
10100	System Laboratory Services	926	926102	16.98
10101	System Laboratory Services	926	926105	55.12
10102	System Laboratory Services	926	926105	2.80
10103	System Laboratory Services	926	926105	1.93
10104	System Laboratory Services	926	926106	209.60
10105	System Laboratory Services	926	926106	10.66
10106	System Laboratory Services	926	926106	7.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10107	System Laboratory Services	926	926116	57.19
10108	System Laboratory Services	926	926116	2.91
10109	System Laboratory Services	926	926116	2.00
10110	Technical & Safety Training	4081	408105	(1.41)
10111	Technical & Safety Training	4081	408105	3.09
10112	Technical & Safety Training	4081	408105	(0.15)
10113	Technical & Safety Training	4081	408105	(0.40)
10114	Technical & Safety Training	4081	408106	(47.15)
10115	Technical & Safety Training	4081	408106	(18.09)
10116	Technical & Safety Training	4081	408106	363.16
10117	Technical & Safety Training	4081	408106	(165.62)
10118	Technical & Safety Training	4081	408107	(0.81)
10119	Technical & Safety Training	4081	408107	(0.31)
10120	Technical & Safety Training	4081	408107	6.21
10121	Technical & Safety Training	4081	408107	(2.83)
10122	Technical & Safety Training	580	580100	1,070.99
10123	Technical & Safety Training	880	880100	(488.41)
10124	Technical & Safety Training	920	920100	110.08
10125	Technical & Safety Training	920	920900	(163.45)
10126	Technical & Safety Training	925	925002	(0.75)
10127	Technical & Safety Training	925	925002	1.64
10128	Technical & Safety Training	925	925002	(0.08)
10129	Technical & Safety Training	925	925002	(0.21)
10130	Technical & Safety Training	925	925004	(139.04)
10131	Technical & Safety Training	926	926002	(2.45)
10132	Technical & Safety Training	926	926002	(0.94)
10133	Technical & Safety Training	926	926002	18.88
10134	Technical & Safety Training	926	926002	(8.61)
10135	Technical & Safety Training	926	926003	(191.61)
10136	Technical & Safety Training	926	926003	420.15
10137	Technical & Safety Training	926	926003	(20.94)
10138	Technical & Safety Training	926	926003	(54.54)
10139	Technical & Safety Training	926	926004	(3.28)
10140	Technical & Safety Training	926	926004	(1.26)
10141	Technical & Safety Training	926	926004	25.30
10142	Technical & Safety Training	926	926004	(11.54)
10143	Technical & Safety Training	926	926005	(4.99)
10144	Technical & Safety Training	926	926005	10.94
10145	Technical & Safety Training	926	926005	(0.55)
10146	Technical & Safety Training	926	926005	(1.42)
10147	Technical & Safety Training	926	926019	(6.99)
10148	Technical & Safety Training	926	926019	(2.68)
10149	Technical & Safety Training	926	926019	53.87
10150	Technical & Safety Training	926	926019	(24.57)
10151	Technical & Safety Training	926	926101	(129.52)
10152	Technical & Safety Training	926	926101	(49.72)
10153	Technical & Safety Training	926	926101	997.73
10154	Technical & Safety Training	926	926101	(455.00)
10155	Technical & Safety Training	926	926102	(24.36)
10156	Technical & Safety Training	926	926102	(9.35)
10157	Technical & Safety Training	926	926102	187.65
10158	Technical & Safety Training	926	926102	(85.57)
10159	Technical & Safety Training	926	926105	(9.71)
10160	Technical & Safety Training	926	926105	21.31
10161	Technical & Safety Training	926	926105	(1.06)
10162	Technical & Safety Training	926	926105	(2.76)
10163	Technical & Safety Training	926	926106	(10.52)
10164	Technical & Safety Training	926	926106	(4.03)
10165	Technical & Safety Training	926	926106	81.02
10166	Technical & Safety Training	926	926106	(36.94)
10167	Technical & Safety Training	926	926116	(2.87)
10168	Technical & Safety Training	926	926116	(1.10)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10169	Technical & Safety Training	926	926116	22.11
10170	Technical & Safety Training	926	926116	(10.08)
10171	Transmission	4081	408105	13.30
10172	Transmission	4081	408105	45.34
10173	Transmission	4081	408106	5,338.79
10174	Transmission	4081	408106	1,567.18
10175	Transmission	4081	408107	91.20
10176	Transmission	4081	408107	26.78
10177	Transmission	560	560900	2,028.70
10178	Transmission	561	561100	418.98
10179	Transmission	561	561190	2,032.01
10180	Transmission	561	561590	3,319.49
10181	Transmission	561	561900	6,369.72
10182	Transmission	562	562100	455.76
10183	Transmission	563	563100	491.05
10184	Transmission	566	566900	126.21
10185	Transmission	571	571100	350.56
10186	Transmission	580	580900	356.39
10187	Transmission	581	581900	4,265.29
10188	Transmission	925	925002	23.87
10189	Transmission	925	925002	7.13
10190	Transmission	926	926002	272.79
10191	Transmission	926	926002	81.45
10192	Transmission	926	926003	6,072.00
10193	Transmission	926	926003	1,813.12
10194	Transmission	926	926004	365.67
10195	Transmission	926	926004	109.18
10196	Transmission	926	926005	158.14
10197	Transmission	926	926005	47.22
10198	Transmission	926	926019	778.53
10199	Transmission	926	926019	232.46
10200	Transmission	926	926101	14,419.09
10201	Transmission	926	926101	4,305.55
10202	Transmission	926	926102	809.74
10203	Transmission	926	926102	2,711.74
10204	Transmission	926	926105	307.83
10205	Transmission	926	926105	91.90
10206	Transmission	926	926106	1,170.64
10207	Transmission	926	926106	349.56
10208	Transmission	926	926116	319.44
10209	Transmission	926	926116	95.39
10210	Fuel Procurement	4081	408105	4.37
10211	Fuel Procurement	4081	408106	514.08
10212	Fuel Procurement	4081	408107	8.78
10213	Fuel Procurement	501	501990	1,516.05
10214	Fuel Procurement	925	925002	2.34
10215	Fuel Procurement	926	926002	26.72
10216	Fuel Procurement	926	926003	594.76
10217	Fuel Procurement	926	926004	35.81
10218	Fuel Procurement	926	926005	15.49
10219	Fuel Procurement	926	926019	76.25
10220	Fuel Procurement	926	926101	1,412.35
10221	Fuel Procurement	926	926102	265.62
10222	Fuel Procurement	926	926105	30.15
10223	Fuel Procurement	926	926106	114.67
10224	Fuel Procurement	926	926116	31.29
10225	Accounting & Financial Reporting	4081	408105	3.63
10226	Accounting & Financial Reporting	4081	408106	427.54
10227	Accounting & Financial Reporting	4081	408107	7.30
10228	Accounting & Financial Reporting	920	920900	1,217.46
10229	Accounting & Financial Reporting	925	925002	1.83
10230	Accounting & Financial Reporting	926	926002	20.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10231	Accounting & Financial Reporting	926	926003	464.77
10232	Accounting & Financial Reporting	926	926004	27.99
10233	Accounting & Financial Reporting	926	926005	12.10
10234	Accounting & Financial Reporting	926	926019	59.59
10235	Accounting & Financial Reporting	926	926101	1,103.68
10236	Accounting & Financial Reporting	926	926102	207.57
10237	Accounting & Financial Reporting	926	926105	23.56
10238	Accounting & Financial Reporting	926	926106	89.61
10239	Accounting & Financial Reporting	926	926116	24.45
10240	Accounting & Financial Reporting	4081	408105	5.01
10241	Accounting & Financial Reporting	4081	408106	590.74
10242	Accounting & Financial Reporting	4081	408107	10.10
10243	Accounting & Financial Reporting	920	920100	116.97
10244	Accounting & Financial Reporting	920	920900	1,556.58
10245	Accounting & Financial Reporting	925	925002	2.50
10246	Accounting & Financial Reporting	926	926002	28.58
10247	Accounting & Financial Reporting	926	926003	636.22
10248	Accounting & Financial Reporting	926	926004	38.30
10249	Accounting & Financial Reporting	926	926005	16.56
10250	Accounting & Financial Reporting	926	926019	81.58
10251	Accounting & Financial Reporting	926	926101	1,510.83
10252	Accounting & Financial Reporting	926	926102	284.13
10253	Accounting & Financial Reporting	926	926105	32.24
10254	Accounting & Financial Reporting	926	926106	122.66
10255	Accounting & Financial Reporting	926	926116	33.47
10256	Billing Integrity Services	4081	408105	2.75
10257	Billing Integrity Services	4081	408106	324.73
10258	Billing Integrity Services	4081	408107	5.54
10259	Billing Integrity Services	903	903001	711.48
10260	Billing Integrity Services	903	903902	71.87
10261	Billing Integrity Services	903	903906	132.97
10262	Billing Integrity Services	903	903930	15.31
10263	Billing Integrity Services	925	925002	1.40
10264	Billing Integrity Services	926	926002	16.08
10265	Billing Integrity Services	926	926003	357.76
10266	Billing Integrity Services	926	926004	21.55
10267	Billing Integrity Services	926	926005	9.33
10268	Billing Integrity Services	926	926019	45.87
10269	Billing Integrity Services	926	926101	849.59
10270	Billing Integrity Services	926	926102	159.79
10271	Billing Integrity Services	926	926105	18.13
10272	Billing Integrity Services	926	926106	68.99
10273	Billing Integrity Services	926	926116	18.83
10274	CCS Retail Business Readiness	4081	408105	2.10
10275	CCS Retail Business Readiness	4081	408106	247.71
10276	CCS Retail Business Readiness	4081	408107	4.23
10277	CCS Retail Business Readiness	901	901001	730.52
10278	CCS Retail Business Readiness	925	925002	1.12
10279	CCS Retail Business Readiness	926	926002	12.87
10280	CCS Retail Business Readiness	926	926003	286.60
10281	CCS Retail Business Readiness	926	926004	17.26
10282	CCS Retail Business Readiness	926	926005	7.47
10283	CCS Retail Business Readiness	926	926019	36.74
10284	CCS Retail Business Readiness	926	926101	680.55
10285	CCS Retail Business Readiness	926	926102	127.99
10286	CCS Retail Business Readiness	926	926105	14.53
10287	CCS Retail Business Readiness	926	926106	55.25
10288	CCS Retail Business Readiness	926	926116	15.08
10289	Cash Management & Investment Services	4081	408105	0.06
10290	Cash Management & Investment Services	4081	408106	7.42
10291	Cash Management & Investment Services	4081	408107	0.13
10292	Cash Management & Investment Services	920	920900	21.90





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10293	Cash Management & Investment Services	925	925002	0.03
10294	Cash Management & Investment Services	926	926002	0.38
10295	Cash Management & Investment Services	926	926003	8.58
10296	Cash Management & Investment Services	926	926004	0.52
10297	Cash Management & Investment Services	926	926005	0.23
10298	Cash Management & Investment Services	926	926019	1.11
10299	Cash Management & Investment Services	926	926101	20.37
10300	Cash Management & Investment Services	926	926102	3.84
10301	Cash Management & Investment Services	926	926105	0.43
10302	Cash Management & Investment Services	926	926106	1.65
10303	Cash Management & Investment Services	926	926116	0.45
10304	Cash Remittance	4081	408105	1.14
10305	Cash Remittance	4081	408106	135.76
10306	Cash Remittance	4081	408107	2.32
10307	Cash Remittance	901	901001	12.55
10308	Cash Remittance	903	903031	64.08
10309	Cash Remittance	903	903035	307.10
10310	Cash Remittance	925	925002	0.57
10311	Cash Remittance	926	926002	6.54
10312	Cash Remittance	926	926003	145.62
10313	Cash Remittance	926	926004	8.76
10314	Cash Remittance	926	926005	3.79
10315	Cash Remittance	926	926019	18.67
10316	Cash Remittance	926	926101	345.78
10317	Cash Remittance	926	926102	65.04
10318	Cash Remittance	926	926105	7.38
10319	Cash Remittance	926	926106	28.08
10320	Cash Remittance	926	926116	7.66
10321	Compliance Services	4081	408105	6.16
10322	Compliance Services	4081	408106	726.10
10323	Compliance Services	4081	408107	12.41
10324	Compliance Services	920	920900	2,141.29
10325	Compliance Services	925	925002	3.31
10326	Compliance Services	926	926002	37.73
10327	Compliance Services	926	926003	840.04
10328	Compliance Services	926	926004	50.58
10329	Compliance Services	926	926005	21.88
10330	Compliance Services	926	926019	107.70
10331	Compliance Services	926	926101	1,994.83
10332	Compliance Services	926	926102	375.16
10333	Compliance Services	926	926105	42.58
10334	Compliance Services	926	926106	161.96
10335	Compliance Services	926	926116	44.20
10336	Corporate Finance Services	4081	408105	0.72
10337	Corporate Finance Services	4081	408106	83.82
10338	Corporate Finance Services	4081	408107	1.43
10339	Corporate Finance Services	920	920900	247.17
10340	Corporate Finance Services	925	925002	0.38
10341	Corporate Finance Services	926	926002	4.35
10342	Corporate Finance Services	926	926003	96.97
10343	Corporate Finance Services	926	926004	5.84
10344	Corporate Finance Services	926	926005	2.53
10345	Corporate Finance Services	926	926019	12.44
10346	Corporate Finance Services	926	926101	230.27
10347	Corporate Finance Services	926	926102	43.31
10348	Corporate Finance Services	926	926105	4.92
10349	Corporate Finance Services	926	926106	18.70
10350	Corporate Finance Services	926	926116	5.10
10351	Corporate Human Resources	4081	408105	2.87
10352	Corporate Human Resources	4081	408106	0.89
10353	Corporate Human Resources	4081	408107	105.20
10354	Corporate Human Resources	4081	408106	337.96



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10355	Corporate Human Resources	4081	408107	5.76
10356	Corporate Human Resources	4081	408107	1.80
10357	Corporate Human Resources	500	500900	21.68
10358	Corporate Human Resources	905	905001	4.74
10359	Corporate Human Resources	920	920100	134.82
10360	Corporate Human Resources	920	920900	850.76
10361	Corporate Human Resources	920	920900	288.55
10362	Corporate Human Resources	925	925002	1.50
10363	Corporate Human Resources	925	925002	0.47
10364	Corporate Human Resources	926	926002	17.39
10365	Corporate Human Resources	926	926002	5.46
10366	Corporate Human Resources	926	926003	386.64
10367	Corporate Human Resources	926	926003	121.71
10368	Corporate Human Resources	926	926004	7.33
10369	Corporate Human Resources	926	926004	23.27
10370	Corporate Human Resources	926	926005	10.06
10371	Corporate Human Resources	926	926005	3.17
10372	Corporate Human Resources	926	926019	49.56
10373	Corporate Human Resources	926	926019	15.60
10374	Corporate Human Resources	926	926101	918.22
10375	Corporate Human Resources	926	926101	289.03
10376	Corporate Human Resources	926	926102	172.70
10377	Corporate Human Resources	926	926102	54.36
10378	Corporate Human Resources	926	926105	19.61
10379	Corporate Human Resources	926	926105	6.17
10380	Corporate Human Resources	926	926106	74.56
10381	Corporate Human Resources	926	926106	23.46
10382	Corporate Human Resources	926	926116	20.33
10383	Corporate Human Resources	926	926116	6.40
10384	Corporate Tax	4081	408105	0.46
10385	Corporate Tax	4081	408106	54.49
10386	Corporate Tax	4081	408107	0.93
10387	Corporate Tax	920	920100	160.68
10388	Corporate Tax	925	925002	0.25
10389	Corporate Tax	926	926002	2.83
10390	Corporate Tax	926	926003	63.04
10391	Corporate Tax	926	926004	3.80
10392	Corporate Tax	926	926005	1.64
10393	Corporate Tax	926	926019	8.08
10394	Corporate Tax	926	926101	149.69
10395	Corporate Tax	926	926102	28.15
10396	Corporate Tax	926	926105	3.20
10397	Corporate Tax	926	926106	12.15
10398	Corporate Tax	926	926116	3.32
10399	Credit Administration Services	4081	408105	0.53
10400	Credit Administration Services	4081	408106	62.58
10401	Credit Administration Services	4081	408107	1.07
10402	Credit Administration Services	920	920900	184.53
10403	Credit Administration Services	925	925002	0.28
10404	Credit Administration Services	926	926002	3.25
10405	Credit Administration Services	926	926003	72.39
10406	Credit Administration Services	926	926004	4.36
10407	Credit Administration Services	926	926005	1.88
10408	Credit Administration Services	926	926019	9.28
10409	Credit Administration Services	926	926101	171.91
10410	Credit Administration Services	926	926102	32.33
10411	Credit Administration Services	926	926105	3.67
10412	Credit Administration Services	926	926106	13.96
10413	Credit Administration Services	926	926116	3.80
10414	Customer Service	4081	408105	0.23
10415	Customer Service	4081	408105	15.30
10416	Customer Service	4081	408106	1,802.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10417	Customer Service	4081	408106	27.35
10418	Customer Service	4081	408107	30.79
10419	Customer Service	4081	408107	0.46
10420	Customer Service	580	580100	16.55
10421	Customer Service	901	901001	60.13
10422	Customer Service	901	901900	1,958.21
10423	Customer Service	903	903012	198.92
10424	Customer Service	903	903030	46.01
10425	Customer Service	903	903912	266.58
10426	Customer Service	903	903930	2,105.15
10427	Customer Service	903	903936	36.72
10428	Customer Service	907	907001	30.61
10429	Customer Service	907	907900	155.64
10430	Customer Service	925	925002	6.97
10431	Customer Service	925	925002	(0.05)
10432	Customer Service	926	926002	79.54
10433	Customer Service	926	926002	(0.56)
10434	Customer Service	926	926003	1,770.67
10435	Customer Service	926	926003	(12.49)
10436	Customer Service	926	926004	106.61
10437	Customer Service	926	926004	(0.75)
10438	Customer Service	926	926005	46.11
10439	Customer Service	926	926005	(0.33)
10440	Customer Service	926	926019	227.01
10441	Customer Service	926	926019	(1.60)
10442	Customer Service	926	926101	(29.67)
10443	Customer Service	926	926101	4,204.74
10444	Customer Service	926	926102	790.77
10445	Customer Service	926	926102	(5.58)
10446	Customer Service	926	926105	89.76
10447	Customer Service	926	926105	(0.63)
10448	Customer Service	926	926106	341.38
10449	Customer Service	926	926106	(2.41)
10450	Customer Service	926	926116	93.17
10451	Customer Service	926	926116	(0.66)
10452	D-Electric Engineering Services	4081	408105	0.34
10453	D-Electric Engineering Services	4081	408106	40.11
10454	D-Electric Engineering Services	4081	408107	0.69
10455	D-Electric Engineering Services	588	588100	118.27
10456	D-Electric Engineering Services	925	925002	0.18
10457	D-Electric Engineering Services	926	926002	2.08
10458	D-Electric Engineering Services	926	926003	46.40
10459	D-Electric Engineering Services	926	926004	2.79
10460	D-Electric Engineering Services	926	926005	1.21
10461	D-Electric Engineering Services	926	926019	5.95
10462	D-Electric Engineering Services	926	926101	110.18
10463	D-Electric Engineering Services	926	926102	20.72
10464	D-Electric Engineering Services	926	926105	2.35
10465	D-Electric Engineering Services	926	926106	8.95
10466	D-Electric Engineering Services	926	926116	2.44
10467	Distribution Operations - Asset Management	4081	408105	0.15
10468	Distribution Operations - Asset Management	4081	408105	1.17
10469	Distribution Operations - Asset Management	4081	408105	0.15
10470	Distribution Operations - Asset Management	4081	408106	18.79
10471	Distribution Operations - Asset Management	4081	408106	139.14
10472	Distribution Operations - Asset Management	4081	408106	17.33
10473	Distribution Operations - Asset Management	4081	408107	0.30
10474	Distribution Operations - Asset Management	4081	408107	2.38
10475	Distribution Operations - Asset Management	4081	408107	0.32
10476	Distribution Operations - Asset Management	580	580100	394.70
10477	Distribution Operations - Asset Management	588	588900	15.62
10478	Distribution Operations - Asset Management	880	880100	39.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10479	Distribution Operations - Asset Management	880	880900	15.62
10480	Distribution Operations - Asset Management	920	920900	51.12
10481	Distribution Operations - Asset Management	925	925002	0.08
10482	Distribution Operations - Asset Management	925	925002	0.63
10483	Distribution Operations - Asset Management	925	925002	0.08
10484	Distribution Operations - Asset Management	926	926002	0.98
10485	Distribution Operations - Asset Management	926	926002	7.23
10486	Distribution Operations - Asset Management	926	926002	0.90
10487	Distribution Operations - Asset Management	926	926003	20.05
10488	Distribution Operations - Asset Management	926	926003	160.98
10489	Distribution Operations - Asset Management	926	926003	21.73
10490	Distribution Operations - Asset Management	926	926004	1.21
10491	Distribution Operations - Asset Management	926	926004	9.70
10492	Distribution Operations - Asset Management	926	926004	1.31
10493	Distribution Operations - Asset Management	926	926005	0.52
10494	Distribution Operations - Asset Management	926	926005	4.19
10495	Distribution Operations - Asset Management	926	926005	0.57
10496	Distribution Operations - Asset Management	926	926019	2.57
10497	Distribution Operations - Asset Management	926	926019	20.63
10498	Distribution Operations - Asset Management	926	926019	2.78
10499	Distribution Operations - Asset Management	926	926101	51.61
10500	Distribution Operations - Asset Management	926	926101	382.25
10501	Distribution Operations - Asset Management	926	926101	47.62
10502	Distribution Operations - Asset Management	926	926102	8.96
10503	Distribution Operations - Asset Management	926	926102	71.89
10504	Distribution Operations - Asset Management	926	926102	9.71
10505	Distribution Operations - Asset Management	926	926105	1.02
10506	Distribution Operations - Asset Management	926	926105	8.16
10507	Distribution Operations - Asset Management	926	926105	1.10
10508	Distribution Operations - Asset Management	926	926106	3.87
10509	Distribution Operations - Asset Management	926	926106	31.04
10510	Distribution Operations - Asset Management	926	926106	4.19
10511	Distribution Operations - Asset Management	926	926116	1.06
10512	Distribution Operations - Asset Management	926	926116	8.47
10513	Distribution Operations - Asset Management	926	926116	1.14
10514	Economic Development and Major Account Services	4081	408105	2.41
10515	Economic Development and Major Account Services	4081	408106	284.06
10516	Economic Development and Major Account Services	4081	408107	4.85
10517	Economic Development and Major Account Services	901	901001	837.70
10518	Economic Development and Major Account Services	925	925002	1.29
10519	Economic Development and Major Account Services	926	926002	14.77
10520	Economic Development and Major Account Services	926	926003	328.63
10521	Economic Development and Major Account Services	926	926004	19.79
10522	Economic Development and Major Account Services	926	926005	8.57
10523	Economic Development and Major Account Services	926	926019	42.14
10524	Economic Development and Major Account Services	926	926101	780.40
10525	Economic Development and Major Account Services	926	926102	146.77
10526	Economic Development and Major Account Services	926	926105	16.66
10527	Economic Development and Major Account Services	926	926106	63.35
10528	Economic Development and Major Account Services	926	926116	17.30
10529	Energy Efficiency Services	4081	408105	0.33
10530	Energy Efficiency Services	4081	408106	40.20
10531	Energy Efficiency Services	4081	408107	0.69
10532	Energy Efficiency Services	905	905001	5.15
10533	Energy Efficiency Services	920	920900	113.41
10534	Energy Efficiency Services	925	925002	0.18
10535	Energy Efficiency Services	926	926002	2.08
10536	Energy Efficiency Services	926	926003	46.51
10537	Energy Efficiency Services	926	926004	2.80
10538	Energy Efficiency Services	926	926005	1.21
10539	Energy Efficiency Services	926	926019	5.97
10540	Energy Efficiency Services	926	926101	110.46





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10541	Energy Efficiency Services	926	926102	20.77
10542	Energy Efficiency Services	926	926105	2.36
10543	Energy Efficiency Services	926	926106	8.97
10544	Energy Efficiency Services	926	926116	2.45
10545	Energy Marketing Accounting Services	4081	408105	0.36
10546	Energy Marketing Accounting Services	4081	408106	42.32
10547	Energy Marketing Accounting Services	4081	408107	0.72
10548	Energy Marketing Accounting Services	920	920900	124.80
10549	Energy Marketing Accounting Services	925	925002	0.19
10550	Energy Marketing Accounting Services	926	926002	2.20
10551	Energy Marketing Accounting Services	926	926003	48.96
10552	Energy Marketing Accounting Services	926	926004	2.95
10553	Energy Marketing Accounting Services	926	926005	1.28
10554	Energy Marketing Accounting Services	926	926019	6.28
10555	Energy Marketing Accounting Services	926	926101	116.26
10556	Energy Marketing Accounting Services	926	926102	21.87
10557	Energy Marketing Accounting Services	926	926105	2.48
10558	Energy Marketing Accounting Services	926	926106	9.44
10559	Energy Marketing Accounting Services	926	926116	2.58
10560	Energy Marketing Services	4081	408105	1.42
10561	Energy Marketing Services	4081	408106	167.53
10562	Energy Marketing Services	4081	408107	2.86
10563	Energy Marketing Services	556	556900	494.06
10564	Energy Marketing Services	925	925002	0.76
10565	Energy Marketing Services	926	926002	8.71
10566	Energy Marketing Services	926	926003	193.83
10567	Energy Marketing Services	926	926004	11.67
10568	Energy Marketing Services	926	926005	5.04
10569	Energy Marketing Services	926	926019	24.85
10570	Energy Marketing Services	926	926101	460.26
10571	Energy Marketing Services	926	926102	86.56
10572	Energy Marketing Services	926	926105	9.82
10573	Energy Marketing Services	926	926106	37.37
10574	Energy Marketing Services	926	926116	10.19
10575	Environmental Affairs Management	4081	408105	1.16
10576	Environmental Affairs Management	4081	408106	137.14
10577	Environmental Affairs Management	4081	408107	2.34
10578	Environmental Affairs Management	920	920900	404.46
10579	Environmental Affairs Management	925	925002	0.63
10580	Environmental Affairs Management	926	926002	7.13
10581	Environmental Affairs Management	926	926003	158.66
10582	Environmental Affairs Management	926	926004	9.55
10583	Environmental Affairs Management	926	926005	4.13
10584	Environmental Affairs Management	926	926019	20.35
10585	Environmental Affairs Management	926	926101	376.78
10586	Environmental Affairs Management	926	926102	70.86
10587	Environmental Affairs Management	926	926105	8.04
10588	Environmental Affairs Management	926	926106	30.59
10589	Environmental Affairs Management	926	926116	8.35
10590	Executive Management Services	4081	408105	0.10
10591	Executive Management Services	4081	408105	0.32
10592	Executive Management Services	4081	408105	0.08
10593	Executive Management Services	4081	408106	12.04
10594	Executive Management Services	4081	408106	37.94
10595	Executive Management Services	4081	408106	9.49
10596	Executive Management Services	4081	408107	0.21
10597	Executive Management Services	4081	408107	0.66
10598	Executive Management Services	4081	408107	0.17
10599	Executive Management Services	580	580100	83.89
10600	Executive Management Services	880	880100	27.96
10601	Executive Management Services	920	920900	27.96
10602	Executive Management Services	920	920900	35.51



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Row Number	Exp Organization	FERC	Account	Net Amount
10603	Executive Management Services	925	925002	0.05
10604	Executive Management Services	925	925002	0.18
10605	Executive Management Services	925	925002	0.05
10606	Executive Management Services	926	926002	0.63
10607	Executive Management Services	926	926002	1.98
10608	Executive Management Services	926	926002	0.50
10609	Executive Management Services	926	926003	13.93
10610	Executive Management Services	926	926003	43.88
10611	Executive Management Services	926	926003	10.97
10612	Executive Management Services	926	926004	0.84
10613	Executive Management Services	926	926004	2.64
10614	Executive Management Services	926	926004	0.66
10615	Executive Management Services	926	926005	0.29
10616	Executive Management Services	926	926005	1.15
10617	Executive Management Services	926	926005	0.36
10618	Executive Management Services	926	926019	1.79
10619	Executive Management Services	926	926019	5.62
10620	Executive Management Services	926	926019	1.40
10621	Executive Management Services	926	926101	33.09
10622	Executive Management Services	926	926101	104.21
10623	Executive Management Services	926	926101	26.05
10624	Executive Management Services	926	926102	6.22
10625	Executive Management Services	926	926102	19.60
10626	Executive Management Services	926	926102	4.90
10627	Executive Management Services	926	926105	0.71
10628	Executive Management Services	926	926105	2.22
10629	Executive Management Services	926	926105	0.56
10630	Executive Management Services	926	926106	2.11
10631	Executive Management Services	926	926106	8.45
10632	Executive Management Services	926	926106	2.69
10633	Executive Management Services	926	926116	0.73
10634	Executive Management Services	926	926116	2.31
10635	Executive Management Services	926	926116	0.58
10636	Financial Planning & Budgeting	4081	408105	3.63
10637	Financial Planning & Budgeting	4081	408105	0.77
10638	Financial Planning & Budgeting	4081	408105	0.10
10639	Financial Planning & Budgeting	4081	408106	429.79
10640	Financial Planning & Budgeting	4081	408106	91.16
10641	Financial Planning & Budgeting	4081	408106	11.84
10642	Financial Planning & Budgeting	4081	408107	7.34
10643	Financial Planning & Budgeting	4081	408107	1.55
10644	Financial Planning & Budgeting	4081	408107	0.20
10645	Financial Planning & Budgeting	500	500100	95.13
10646	Financial Planning & Budgeting	500	500900	173.74
10647	Financial Planning & Budgeting	560	560900	34.92
10648	Financial Planning & Budgeting	920	920100	42.14
10649	Financial Planning & Budgeting	920	920900	1,220.49
10650	Financial Planning & Budgeting	925	925002	1.94
10651	Financial Planning & Budgeting	925	925002	0.42
10652	Financial Planning & Budgeting	925	925002	0.05
10653	Financial Planning & Budgeting	926	926002	22.19
10654	Financial Planning & Budgeting	926	926002	4.74
10655	Financial Planning & Budgeting	926	926002	0.62
10656	Financial Planning & Budgeting	926	926003	493.92
10657	Financial Planning & Budgeting	926	926003	105.47
10658	Financial Planning & Budgeting	926	926003	13.70
10659	Financial Planning & Budgeting	926	926004	29.74
10660	Financial Planning & Budgeting	926	926004	6.35
10661	Financial Planning & Budgeting	926	926004	0.82
10662	Financial Planning & Budgeting	926	926005	0.36
10663	Financial Planning & Budgeting	926	926005	2.75
10664	Financial Planning & Budgeting	926	926005	12.87



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Row Number	Exp Organization	FERC	Account	Net Amount
10665	Financial Planning & Budgeting	926	926019	63.32
10666	Financial Planning & Budgeting	926	926019	13.53
10667	Financial Planning & Budgeting	926	926019	1.76
10668	Financial Planning & Budgeting	926	926101	1,172.91
10669	Financial Planning & Budgeting	926	926101	250.46
10670	Financial Planning & Budgeting	926	926101	32.52
10671	Financial Planning & Budgeting	926	926102	220.58
10672	Financial Planning & Budgeting	926	926102	47.11
10673	Financial Planning & Budgeting	926	926102	6.12
10674	Financial Planning & Budgeting	926	926105	25.03
10675	Financial Planning & Budgeting	926	926105	5.35
10676	Financial Planning & Budgeting	926	926105	0.69
10677	Financial Planning & Budgeting	926	926106	2.64
10678	Financial Planning & Budgeting	926	926106	20.33
10679	Financial Planning & Budgeting	926	926106	95.23
10680	Financial Planning & Budgeting	926	926116	25.99
10681	Financial Planning & Budgeting	926	926116	5.55
10682	Financial Planning & Budgeting	926	926116	0.72
10683	Financial Systems	4081	408105	0.40
10684	Financial Systems	4081	408106	46.66
10685	Financial Systems	4081	408107	0.80
10686	Financial Systems	920	920100	90.69
10687	Financial Systems	920	920900	46.90
10688	Financial Systems	925	925002	0.21
10689	Financial Systems	926	926002	2.43
10690	Financial Systems	926	926003	53.98
10691	Financial Systems	926	926004	3.25
10692	Financial Systems	926	926005	1.41
10693	Financial Systems	926	926019	6.92
10694	Financial Systems	926	926101	128.19
10695	Financial Systems	926	926102	24.11
10696	Financial Systems	926	926105	2.73
10697	Financial Systems	926	926106	10.41
10698	Financial Systems	926	926116	2.84
10699	Fuel Procurement	4081	408105	1.30
10700	Fuel Procurement	4081	408106	153.12
10701	Fuel Procurement	4081	408107	2.62
10702	Fuel Procurement	501	501990	451.55
10703	Fuel Procurement	925	925002	0.69
10704	Fuel Procurement	926	926002	7.95
10705	Fuel Procurement	926	926003	177.14
10706	Fuel Procurement	926	926004	10.67
10707	Fuel Procurement	926	926005	4.62
10708	Fuel Procurement	926	926019	22.72
10709	Fuel Procurement	926	926101	420.66
10710	Fuel Procurement	926	926102	79.12
10711	Fuel Procurement	926	926105	8.98
10712	Fuel Procurement	926	926106	34.15
10713	Fuel Procurement	926	926116	9.32
10714	Generation Services	4081	408105	4.55
10715	Generation Services	4081	408105	0.24
10716	Generation Services	4081	408106	539.46
10717	Generation Services	4081	408106	27.33
10718	Generation Services	4081	408107	9.23
10719	Generation Services	4081	408107	0.46
10720	Generation Services	500	500900	480.09
10721	Generation Services	510	510100	577.30
10722	Generation Services	541	541100	518.60
10723	Generation Services	560	560900	80.59
10724	Generation Services	920	920900	2.30
10725	Generation Services	925	925002	2.40
10726	Generation Services	925	925002	0.12



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Row Number	Exp Organization	FERC	Account	Net Amount
10727	Generation Services	926	926002	27.65
10728	Generation Services	926	926002	1.42
10729	Generation Services	926	926003	615.46
10730	Generation Services	926	926003	31.61
10731	Generation Services	926	926004	37.06
10732	Generation Services	926	926004	1.90
10733	Generation Services	926	926005	16.00
10734	Generation Services	926	926005	0.82
10735	Generation Services	926	926019	78.94
10736	Generation Services	926	926019	4.05
10737	Generation Services	926	926101	75.07
10738	Generation Services	926	926101	1,461.54
10739	Generation Services	926	926102	274.87
10740	Generation Services	926	926102	14.12
10741	Generation Services	926	926105	31.18
10742	Generation Services	926	926105	1.60
10743	Generation Services	926	926106	118.64
10744	Generation Services	926	926106	6.10
10745	Generation Services	926	926116	32.40
10746	Generation Services	926	926116	1.66
10747	IT Client Services	4081	408105	6.95
10748	IT Client Services	4081	408105	0.03
10749	IT Client Services	4081	408106	816.78
10750	IT Client Services	4081	408106	3.37
10751	IT Client Services	4081	408107	0.06
10752	IT Client Services	4081	408107	13.96
10753	IT Client Services	566	566900	9.96
10754	IT Client Services	920	920900	805.81
10755	IT Client Services	925	925002	3.70
10756	IT Client Services	925	925002	0.02
10757	IT Client Services	926	926002	42.43
10758	IT Client Services	926	926002	0.18
10759	IT Client Services	926	926003	944.96
10760	IT Client Services	926	926003	3.90
10761	IT Client Services	926	926004	56.90
10762	IT Client Services	926	926004	0.24
10763	IT Client Services	926	926005	24.61
10764	IT Client Services	926	926005	0.10
10765	IT Client Services	926	926019	121.15
10766	IT Client Services	926	926019	0.50
10767	IT Client Services	926	926101	9.27
10768	IT Client Services	926	926101	2,243.98
10769	IT Client Services	926	926102	421.99
10770	IT Client Services	926	926102	1.74
10771	IT Client Services	926	926105	47.92
10772	IT Client Services	926	926105	0.20
10773	IT Client Services	926	926106	182.19
10774	IT Client Services	926	926106	0.75
10775	IT Client Services	926	926116	49.71
10776	IT Client Services	926	926116	0.21
10777	IT Client Services	935	935391	532.48
10778	IT Client Services	935	935488	1,070.47
10779	IT Corporate Functions Services	4081	408105	15.87
10780	IT Corporate Functions Services	4081	408106	1,852.36
10781	IT Corporate Functions Services	4081	408107	31.61
10782	IT Corporate Functions Services	920	920100	71.95
10783	IT Corporate Functions Services	920	920900	144.23
10784	IT Corporate Functions Services	925	925002	8.28
10785	IT Corporate Functions Services	926	926002	95.85
10786	IT Corporate Functions Services	926	926003	2,136.10
10787	IT Corporate Functions Services	926	926004	128.62
10788	IT Corporate Functions Services	926	926005	139.85





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Row Number	Exp Organization	FERC	Account	Net Amount
10789	IT Corporate Functions Services	926	926019	273.29
10790	IT Corporate Functions Services	926	926101	4,419.06
10791	IT Corporate Functions Services	926	926102	953.65
10792	IT Corporate Functions Services	926	926105	108.21
10793	IT Corporate Functions Services	926	926106	395.41
10794	IT Corporate Functions Services	926	926116	112.48
10795	IT Corporate Functions Services	935	935488	5,262.01
10796	IT Enhancements	4081	408105	2.93
10797	IT Enhancements	4081	408106	347.41
10798	IT Enhancements	4081	408107	5.91
10799	IT Enhancements	920	920900	200.56
10800	IT Enhancements	925	925002	1.44
10801	IT Enhancements	926	926002	16.45
10802	IT Enhancements	926	926003	366.16
10803	IT Enhancements	926	926004	22.05
10804	IT Enhancements	926	926005	9.53
10805	IT Enhancements	926	926019	46.94
10806	IT Enhancements	926	926101	869.46
10807	IT Enhancements	926	926102	163.50
10808	IT Enhancements	926	926105	18.54
10809	IT Enhancements	926	926106	70.57
10810	IT Enhancements	926	926116	19.23
10811	IT Enhancements	935	935488	771.96
10812	IT Security and Administrative Services	4081	408105	6.09
10813	IT Security and Administrative Services	4081	408106	717.55
10814	IT Security and Administrative Services	4081	408107	12.25
10815	IT Security and Administrative Services	920	920900	611.20
10816	IT Security and Administrative Services	925	925002	3.23
10817	IT Security and Administrative Services	926	926002	36.89
10818	IT Security and Administrative Services	926	926003	821.32
10819	IT Security and Administrative Services	926	926004	49.48
10820	IT Security and Administrative Services	926	926005	21.39
10821	IT Security and Administrative Services	926	926019	105.30
10822	IT Security and Administrative Services	926	926101	1,950.31
10823	IT Security and Administrative Services	926	926102	366.79
10824	IT Security and Administrative Services	926	926105	41.63
10825	IT Security and Administrative Services	926	926106	158.35
10826	IT Security and Administrative Services	926	926116	43.20
10827	IT Security and Administrative Services	935	935401	19.11
10828	IT Security and Administrative Services	935	935488	1,472.88
10829	Industrial Relations Management Services	4081	408105	0.19
10830	Industrial Relations Management Services	4081	408106	22.47
10831	Industrial Relations Management Services	4081	408107	0.38
10832	Industrial Relations Management Services	920	920900	66.27
10833	Industrial Relations Management Services	925	925002	0.10
10834	Industrial Relations Management Services	926	926002	1.17
10835	Industrial Relations Management Services	926	926003	26.00
10836	Industrial Relations Management Services	926	926004	1.57
10837	Industrial Relations Management Services	926	926005	0.68
10838	Industrial Relations Management Services	926	926019	3.33
10839	Industrial Relations Management Services	926	926101	61.74
10840	Industrial Relations Management Services	926	926102	11.61
10841	Industrial Relations Management Services	926	926105	1.32
10842	Industrial Relations Management Services	926	926106	5.01
10843	Industrial Relations Management Services	926	926116	1.37
10844	Internal Auditing	4081	408105	1.15
10845	Internal Auditing	4081	408106	134.46
10846	Internal Auditing	4081	408107	2.30
10847	Internal Auditing	920	920100	64.68
10848	Internal Auditing	920	920900	331.87
10849	Internal Auditing	925	925002	0.62
10850	Internal Auditing	926	926002	6.99



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Row Number	Exp Organization	FERC	Account	Net Amount
10851	Internal Auditing	926	926003	155.56
10852	Internal Auditing	926	926004	9.36
10853	Internal Auditing	926	926005	4.05
10854	Internal Auditing	926	926019	19.94
10855	Internal Auditing	926	926101	369.40
10856	Internal Auditing	926	926102	69.47
10857	Internal Auditing	926	926105	7.89
10858	Internal Auditing	926	926106	30.00
10859	Internal Auditing	926	926116	8.18
10860	Legal Services	4081	408105	0.58
10861	Legal Services	4081	408105	0.22
10862	Legal Services	4081	408105	0.03
10863	Legal Services	4081	408105	0.74
10864	Legal Services	4081	408105	0.27
10865	Legal Services	4081	408106	68.16
10866	Legal Services	4081	408106	25.73
10867	Legal Services	4081	408106	3.22
10868	Legal Services	4081	408106	86.84
10869	Legal Services	4081	408106	32.16
10870	Legal Services	4081	408107	0.55
10871	Legal Services	4081	408107	1.48
10872	Legal Services	4081	408107	0.05
10873	Legal Services	4081	408107	0.44
10874	Legal Services	4081	408107	1.15
10875	Legal Services	920	920100	94.86
10876	Legal Services	920	920100	256.09
10877	Legal Services	920	920100	9.48
10878	Legal Services	920	920100	75.89
10879	Legal Services	920	920100	132.78
10880	Legal Services	920	920900	68.21
10881	Legal Services	925	925002	0.31
10882	Legal Services	925	925002	0.12
10883	Legal Services	925	925002	0.01
10884	Legal Services	925	925002	0.40
10885	Legal Services	925	925002	0.15
10886	Legal Services	926	926002	1.67
10887	Legal Services	926	926002	4.51
10888	Legal Services	926	926002	0.17
10889	Legal Services	926	926002	1.34
10890	Legal Services	926	926002	3.54
10891	Legal Services	926	926003	78.85
10892	Legal Services	926	926003	29.77
10893	Legal Services	926	926003	3.72
10894	Legal Services	926	926003	100.47
10895	Legal Services	926	926003	37.21
10896	Legal Services	926	926004	4.74
10897	Legal Services	926	926004	1.79
10898	Legal Services	926	926004	0.22
10899	Legal Services	926	926004	6.05
10900	Legal Services	926	926004	2.24
10901	Legal Services	926	926005	0.97
10902	Legal Services	926	926005	2.62
10903	Legal Services	926	926005	0.10
10904	Legal Services	926	926005	0.78
10905	Legal Services	926	926005	2.05
10906	Legal Services	926	926019	10.12
10907	Legal Services	926	926019	3.82
10908	Legal Services	926	926019	0.48
10909	Legal Services	926	926019	12.88
10910	Legal Services	926	926019	4.77
10911	Legal Services	926	926101	187.27
10912	Legal Services	926	926101	70.69



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Row Number	Exp Organization	FERC	Account	Net Amount
10913	Legal Services	926	926101	8.84
10914	Legal Services	926	926101	238.58
10915	Legal Services	926	926101	88.36
10916	Legal Services	926	926102	16.62
10917	Legal Services	926	926102	44.87
10918	Legal Services	926	926102	1.66
10919	Legal Services	926	926102	13.29
10920	Legal Services	926	926102	35.22
10921	Legal Services	926	926105	4.00
10922	Legal Services	926	926105	1.51
10923	Legal Services	926	926105	0.19
10924	Legal Services	926	926105	5.09
10925	Legal Services	926	926105	1.89
10926	Legal Services	926	926106	15.20
10927	Legal Services	926	926106	5.74
10928	Legal Services	926	926106	0.72
10929	Legal Services	926	926106	19.37
10930	Legal Services	926	926106	7.17
10931	Legal Services	926	926116	1.96
10932	Legal Services	926	926116	5.29
10933	Legal Services	926	926116	0.20
10934	Legal Services	926	926116	1.57
10935	Legal Services	926	926116	4.14
10936	Mapping and Records Management Services	4081	408105	0.15
10937	Mapping and Records Management Services	4081	408105	0.15
10938	Mapping and Records Management Services	4081	408106	18.23
10939	Mapping and Records Management Services	4081	408106	18.23
10940	Mapping and Records Management Services	4081	408107	0.31
10941	Mapping and Records Management Services	4081	408107	0.31
10942	Mapping and Records Management Services	580	580100	53.77
10943	Mapping and Records Management Services	880	880100	53.77
10944	Mapping and Records Management Services	925	925002	0.08
10945	Mapping and Records Management Services	925	925002	0.08
10946	Mapping and Records Management Services	926	926002	0.95
10947	Mapping and Records Management Services	926	926002	0.95
10948	Mapping and Records Management Services	926	926003	21.09
10949	Mapping and Records Management Services	926	926003	21.09
10950	Mapping and Records Management Services	926	926004	1.27
10951	Mapping and Records Management Services	926	926004	1.27
10952	Mapping and Records Management Services	926	926005	0.55
10953	Mapping and Records Management Services	926	926005	0.55
10954	Mapping and Records Management Services	926	926019	2.70
10955	Mapping and Records Management Services	926	926019	2.70
10956	Mapping and Records Management Services	926	926101	50.09
10957	Mapping and Records Management Services	926	926101	50.09
10958	Mapping and Records Management Services	926	926102	9.42
10959	Mapping and Records Management Services	926	926102	9.42
10960	Mapping and Records Management Services	926	926105	1.07
10961	Mapping and Records Management Services	926	926105	1.07
10962	Mapping and Records Management Services	926	926106	4.07
10963	Mapping and Records Management Services	926	926106	4.07
10964	Mapping and Records Management Services	926	926116	1.11
10965	Mapping and Records Management Services	926	926116	1.11
10966	Material Logistics	4081	408105	1.04
10967	Material Logistics	4081	408106	122.44
10968	Material Logistics	4081	408107	2.09
10969	Material Logistics	920	920900	361.10
10970	Material Logistics	925	925002	0.55
10971	Material Logistics	926	926002	6.37
10972	Material Logistics	926	926003	141.66
10973	Material Logistics	926	926004	8.53
10974	Material Logistics	926	926005	3.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
10975	Material Logistics	926	926019	18.16
10976	Material Logistics	926	926101	336.39
10977	Material Logistics	926	926102	63.26
10978	Material Logistics	926	926105	7.18
10979	Material Logistics	926	926106	27.31
10980	Material Logistics	926	926116	7.46
10981	Metering	4081	408105	0.35
10982	Metering	4081	408105	1.51
10983	Metering	4081	408106	41.15
10984	Metering	4081	408106	177.09
10985	Metering	4081	408107	0.71
10986	Metering	4081	408107	3.02
10987	Metering	586	586100	521.88
10988	Metering	902	902001	121.39
10989	Metering	925	925002	0.18
10990	Metering	925	925002	0.80
10991	Metering	926	926002	9.19
10992	Metering	926	926002	2.14
10993	Metering	926	926003	47.61
10994	Metering	926	926003	204.64
10995	Metering	926	926004	2.87
10996	Metering	926	926004	12.34
10997	Metering	926	926005	1.24
10998	Metering	926	926005	5.33
10999	Metering	926	926019	6.11
11000	Metering	926	926019	26.24
11001	Metering	926	926101	113.07
11002	Metering	926	926101	485.98
11003	Metering	926	926102	21.27
11004	Metering	926	926102	91.38
11005	Metering	926	926105	2.41
11006	Metering	926	926105	10.37
11007	Metering	926	926106	39.45
11008	Metering	926	926106	9.18
11009	Metering	926	926116	2.50
11010	Metering	926	926116	10.76
11011	Network Trouble and Dispatch Services	4081	408105	0.38
11012	Network Trouble and Dispatch Services	4081	408106	44.48
11013	Network Trouble and Dispatch Services	4081	408107	0.77
11014	Network Trouble and Dispatch Services	583	583005	114.78
11015	Network Trouble and Dispatch Services	584	584005	16.40
11016	Network Trouble and Dispatch Services	925	925002	0.21
11017	Network Trouble and Dispatch Services	926	926002	2.31
11018	Network Trouble and Dispatch Services	926	926003	51.46
11019	Network Trouble and Dispatch Services	926	926004	3.10
11020	Network Trouble and Dispatch Services	926	926005	1.34
11021	Network Trouble and Dispatch Services	926	926019	6.59
11022	Network Trouble and Dispatch Services	926	926101	122.21
11023	Network Trouble and Dispatch Services	926	926102	22.98
11024	Network Trouble and Dispatch Services	926	926105	2.61
11025	Network Trouble and Dispatch Services	926	926106	9.92
11026	Network Trouble and Dispatch Services	926	926116	2.71
11027	Payroll	4081	408105	3.21
11028	Payroll	4081	408106	379.33
11029	Payroll	4081	408107	6.49
11030	Payroll	920	920900	1,118.69
11031	Payroll	925	925002	1.72
11032	Payroll	926	926002	19.71
11033	Payroll	926	926003	438.86
11034	Payroll	926	926004	26.42
11035	Payroll	926	926005	11.43
11036	Payroll	926	926019	56.27





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11037	Payroll	926	926101	1,042.15
11038	Payroll	926	926102	196.00
11039	Payroll	926	926105	22.24
11040	Payroll	926	926106	84.62
11041	Payroll	926	926116	23.08
11042	Procurement & Major Contracts	4081	408105	0.74
11043	Procurement & Major Contracts	4081	408106	86.52
11044	Procurement & Major Contracts	4081	408107	1.49
11045	Procurement & Major Contracts	920	920900	255.14
11046	Procurement & Major Contracts	925	925002	0.40
11047	Procurement & Major Contracts	926	926002	4.50
11048	Procurement & Major Contracts	926	926003	100.10
11049	Procurement & Major Contracts	926	926004	6.03
11050	Procurement & Major Contracts	926	926005	2.61
11051	Procurement & Major Contracts	926	926019	12.83
11052	Procurement & Major Contracts	926	926101	237.68
11053	Procurement & Major Contracts	926	926102	44.70
11054	Procurement & Major Contracts	926	926105	5.07
11055	Procurement & Major Contracts	926	926106	19.30
11056	Procurement & Major Contracts	926	926116	5.26
11057	Public Affairs Management	4081	408105	0.82
11058	Public Affairs Management	4081	408106	96.94
11059	Public Affairs Management	4081	408107	1.66
11060	Public Affairs Management	920	920900	285.88
11061	Public Affairs Management	925	925002	0.44
11062	Public Affairs Management	926	926002	5.04
11063	Public Affairs Management	926	926003	112.16
11064	Public Affairs Management	926	926004	6.75
11065	Public Affairs Management	926	926005	2.92
11066	Public Affairs Management	926	926019	14.38
11067	Public Affairs Management	926	926101	266.33
11068	Public Affairs Management	926	926102	50.09
11069	Public Affairs Management	926	926105	5.69
11070	Public Affairs Management	926	926106	21.63
11071	Public Affairs Management	926	926116	5.90
11072	Regulatory Affairs Management	4081	408105	1.12
11073	Regulatory Affairs Management	4081	408105	0.27
11074	Regulatory Affairs Management	4081	408106	132.94
11075	Regulatory Affairs Management	4081	408106	31.90
11076	Regulatory Affairs Management	4081	408107	2.28
11077	Regulatory Affairs Management	4081	408107	0.54
11078	Regulatory Affairs Management	920	920900	392.05
11079	Regulatory Affairs Management	920	920900	94.07
11080	Regulatory Affairs Management	925	925002	0.15
11081	Regulatory Affairs Management	925	925002	0.60
11082	Regulatory Affairs Management	926	926002	6.91
11083	Regulatory Affairs Management	926	926002	1.65
11084	Regulatory Affairs Management	926	926003	153.81
11085	Regulatory Affairs Management	926	926003	36.91
11086	Regulatory Affairs Management	926	926004	9.25
11087	Regulatory Affairs Management	926	926004	2.23
11088	Regulatory Affairs Management	926	926005	4.01
11089	Regulatory Affairs Management	926	926005	0.96
11090	Regulatory Affairs Management	926	926019	19.72
11091	Regulatory Affairs Management	926	926019	4.73
11092	Regulatory Affairs Management	926	926101	365.24
11093	Regulatory Affairs Management	926	926101	87.64
11094	Regulatory Affairs Management	926	926102	68.69
11095	Regulatory Affairs Management	926	926102	16.49
11096	Regulatory Affairs Management	926	926105	1.87
11097	Regulatory Affairs Management	926	926105	7.80
11098	Regulatory Affairs Management	926	926106	29.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11099	Regulatory Affairs Management	926	926106	7.11
11100	Regulatory Affairs Management	926	926116	8.10
11101	Regulatory Affairs Management	926	926116	1.94
11102	Sales & Marketing	4081	408105	0.39
11103	Sales & Marketing	4081	408106	45.93
11104	Sales & Marketing	4081	408107	0.78
11105	Sales & Marketing	908	908901	135.44
11106	Sales & Marketing	925	925002	0.21
11107	Sales & Marketing	926	926002	2.39
11108	Sales & Marketing	926	926003	53.14
11109	Sales & Marketing	926	926004	3.20
11110	Sales & Marketing	926	926005	1.38
11111	Sales & Marketing	926	926019	6.81
11112	Sales & Marketing	926	926101	126.18
11113	Sales & Marketing	926	926102	23.73
11114	Sales & Marketing	926	926105	2.69
11115	Sales & Marketing	926	926106	10.24
11116	Sales & Marketing	926	926116	2.80
11117	Sourcing Support	4081	408105	0.02
11118	Sourcing Support	4081	408106	2.22
11119	Sourcing Support	4081	408107	0.04
11120	Sourcing Support	920	920900	6.53
11121	Sourcing Support	925	925002	0.01
11122	Sourcing Support	926	926002	0.12
11123	Sourcing Support	926	926003	2.56
11124	Sourcing Support	926	926004	0.15
11125	Sourcing Support	926	926005	0.07
11126	Sourcing Support	926	926019	0.33
11127	Sourcing Support	926	926101	6.09
11128	Sourcing Support	926	926102	1.15
11129	Sourcing Support	926	926105	0.13
11130	Sourcing Support	926	926106	0.49
11131	Sourcing Support	926	926116	0.13
11132	Strategic Sourcing	4081	408105	0.34
11133	Strategic Sourcing	4081	408106	40.64
11134	Strategic Sourcing	4081	408107	0.69
11135	Strategic Sourcing	920	920900	119.86
11136	Strategic Sourcing	925	925002	0.19
11137	Strategic Sourcing	926	926002	2.11
11138	Strategic Sourcing	926	926003	47.02
11139	Strategic Sourcing	926	926004	2.84
11140	Strategic Sourcing	926	926005	1.22
11141	Strategic Sourcing	926	926019	6.03
11142	Strategic Sourcing	926	926101	111.66
11143	Strategic Sourcing	926	926102	21.00
11144	Strategic Sourcing	926	926105	2.38
11145	Strategic Sourcing	926	926106	9.07
11146	Strategic Sourcing	926	926116	2.48
11147	Substation Construction and Maintenance Services	4081	408105	1.62
11148	Substation Construction and Maintenance Services	4081	408105	1.52
11149	Substation Construction and Maintenance Services	4081	408106	190.10
11150	Substation Construction and Maintenance Services	4081	408106	178.24
11151	Substation Construction and Maintenance Services	4081	408107	3.25
11152	Substation Construction and Maintenance Services	4081	408107	3.05
11153	Substation Construction and Maintenance Services	580	580100	525.64
11154	Substation Construction and Maintenance Services	588	588900	34.96
11155	Substation Construction and Maintenance Services	880	880100	525.64
11156	Substation Construction and Maintenance Services	925	925002	0.86
11157	Substation Construction and Maintenance Services	925	925002	0.81
11158	Substation Construction and Maintenance Services	926	926002	9.88
11159	Substation Construction and Maintenance Services	926	926002	9.26
11160	Substation Construction and Maintenance Services	926	926003	219.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11161	Substation Construction and Maintenance Services	926	926003	206.22
11162	Substation Construction and Maintenance Services	926	926004	13.25
11163	Substation Construction and Maintenance Services	926	926004	12.42
11164	Substation Construction and Maintenance Services	926	926005	5.73
11165	Substation Construction and Maintenance Services	926	926005	5.37
11166	Substation Construction and Maintenance Services	926	926019	28.20
11167	Substation Construction and Maintenance Services	926	926019	26.44
11168	Substation Construction and Maintenance Services	926	926101	489.69
11169	Substation Construction and Maintenance Services	926	926101	522.26
11170	Substation Construction and Maintenance Services	926	926102	98.22
11171	Substation Construction and Maintenance Services	926	926102	92.09
11172	Substation Construction and Maintenance Services	926	926105	11.15
11173	Substation Construction and Maintenance Services	926	926105	10.45
11174	Substation Construction and Maintenance Services	926	926106	42.39
11175	Substation Construction and Maintenance Services	926	926106	39.75
11176	Substation Construction and Maintenance Services	926	926116	11.57
11177	Substation Construction and Maintenance Services	926	926116	10.85
11178	System Laboratory Services	4081	408105	0.96
11179	System Laboratory Services	4081	408105	0.11
11180	System Laboratory Services	4081	408105	0.60
11181	System Laboratory Services	4081	408106	113.40
11182	System Laboratory Services	4081	408106	13.44
11183	System Laboratory Services	4081	408106	70.53
11184	System Laboratory Services	4081	408107	1.20
11185	System Laboratory Services	4081	408107	0.23
11186	System Laboratory Services	4081	408107	1.93
11187	System Laboratory Services	500	500900	160.19
11188	System Laboratory Services	501	501090	86.04
11189	System Laboratory Services	502	502100	77.36
11190	System Laboratory Services	566	566100	17.06
11191	System Laboratory Services	588	588100	109.57
11192	System Laboratory Services	925	925002	0.50
11193	System Laboratory Services	925	925002	0.05
11194	System Laboratory Services	926	926002	5.55
11195	System Laboratory Services	926	926002	0.62
11196	System Laboratory Services	926	926003	123.75
11197	System Laboratory Services	926	926003	13.83
11198	System Laboratory Services	926	926004	0.83
11199	System Laboratory Services	926	926004	7.47
11200	System Laboratory Services	926	926005	3.21
11201	System Laboratory Services	926	926005	0.36
11202	System Laboratory Services	926	926019	15.85
11203	System Laboratory Services	926	926019	1.77
11204	System Laboratory Services	926	926101	293.81
11205	System Laboratory Services	926	926101	32.83
11206	System Laboratory Services	926	926102	6.17
11207	System Laboratory Services	926	926102	55.25
11208	System Laboratory Services	926	926105	6.27
11209	System Laboratory Services	926	926105	0.70
11210	System Laboratory Services	926	926106	23.87
11211	System Laboratory Services	926	926106	2.67
11212	System Laboratory Services	926	926116	6.52
11213	System Laboratory Services	926	926116	0.73
11214	Technical & Safety Training	4081	408105	0.71
11215	Technical & Safety Training	4081	408105	0.72
11216	Technical & Safety Training	4081	408105	2.25
11217	Technical & Safety Training	4081	408105	0.31
11218	Technical & Safety Training	4081	408106	37.33
11219	Technical & Safety Training	4081	408106	264.39
11220	Technical & Safety Training	4081	408106	84.78
11221	Technical & Safety Training	4081	408106	83.26
11222	Technical & Safety Training	4081	408107	0.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11223	Technical & Safety Training	4081	408107	4.52
11224	Technical & Safety Training	4081	408107	1.45
11225	Technical & Safety Training	4081	408107	1.42
11226	Technical & Safety Training	580	580100	250.00
11227	Technical & Safety Training	880	880100	245.54
11228	Technical & Safety Training	920	920900	779.73
11229	Technical & Safety Training	920	920900	63.73
11230	Technical & Safety Training	925	925002	0.17
11231	Technical & Safety Training	925	925002	1.21
11232	Technical & Safety Training	925	925002	0.38
11233	Technical & Safety Training	925	925002	0.38
11234	Technical & Safety Training	925	925004	46.35
11235	Technical & Safety Training	926	926002	1.94
11236	Technical & Safety Training	926	926002	13.74
11237	Technical & Safety Training	926	926002	4.41
11238	Technical & Safety Training	926	926002	4.33
11239	Technical & Safety Training	926	926003	43.18
11240	Technical & Safety Training	926	926003	305.89
11241	Technical & Safety Training	926	926003	98.08
11242	Technical & Safety Training	926	926003	96.33
11243	Technical & Safety Training	926	926004	5.80
11244	Technical & Safety Training	926	926004	5.91
11245	Technical & Safety Training	926	926004	18.42
11246	Technical & Safety Training	926	926004	2.60
11247	Technical & Safety Training	926	926005	1.12
11248	Technical & Safety Training	926	926005	7.97
11249	Technical & Safety Training	926	926005	2.56
11250	Technical & Safety Training	926	926005	2.51
11251	Technical & Safety Training	926	926019	5.54
11252	Technical & Safety Training	926	926019	39.22
11253	Technical & Safety Training	926	926019	12.58
11254	Technical & Safety Training	926	926019	12.35
11255	Technical & Safety Training	926	926101	102.54
11256	Technical & Safety Training	926	926101	726.40
11257	Technical & Safety Training	926	926101	232.90
11258	Technical & Safety Training	926	926101	228.74
11259	Technical & Safety Training	926	926102	43.02
11260	Technical & Safety Training	926	926102	43.81
11261	Technical & Safety Training	926	926102	136.62
11262	Technical & Safety Training	926	926102	19.29
11263	Technical & Safety Training	926	926105	2.19
11264	Technical & Safety Training	926	926105	15.50
11265	Technical & Safety Training	926	926105	4.97
11266	Technical & Safety Training	926	926105	4.88
11267	Technical & Safety Training	926	926106	8.33
11268	Technical & Safety Training	926	926106	58.97
11269	Technical & Safety Training	926	926106	18.90
11270	Technical & Safety Training	926	926106	18.57
11271	Technical & Safety Training	926	926116	2.28
11272	Technical & Safety Training	926	926116	16.09
11273	Technical & Safety Training	926	926116	5.16
11274	Technical & Safety Training	926	926116	5.07
11275	Transmission	4081	408105	1.41
11276	Transmission	4081	408105	0.78
11277	Transmission	4081	408106	163.87
11278	Transmission	4081	408106	90.71
11279	Transmission	4081	408107	2.80
11280	Transmission	4081	408107	1.56
11281	Transmission	561	561590	19.54
11282	Transmission	561	561900	199.54
11283	Transmission	581	581900	115.11
11284	Transmission	925	925002	0.03





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11285	Transmission	926	926002	0.34
11286	Transmission	926	926003	7.66
11287	Transmission	926	926004	0.46
11288	Transmission	926	926005	0.20
11289	Transmission	926	926019	0.98
11290	Transmission	926	926101	18.20
11291	Transmission	926	926102	3.42
11292	Transmission	926	926105	0.39
11293	Transmission	926	926106	1.48
11294	Transmission	926	926116	0.40
11295	Transmission	4081	408105	1.91
11296	Transmission	4081	408106	225.33
11297	Transmission	4081	408107	3.85
11298	Transmission	560	560900	664.51
11299	Transmission	925	925002	1.03
11300	Transmission	926	926002	11.71
11301	Transmission	926	926003	260.69
11302	Transmission	926	926004	15.70
11303	Transmission	926	926005	6.79
11304	Transmission	926	926019	33.42
11305	Transmission	926	926101	619.06
11306	Transmission	926	926102	116.43
11307	Transmission	926	926105	13.21
11308	Transmission	926	926106	50.26
11309	Transmission	926	926116	13.72
11310	Corporate Human Resources	4081	408105	2.00
11311	Corporate Human Resources	4081	408106	235.37
11312	Corporate Human Resources	4081	408107	4.03
11313	Corporate Human Resources	920	920900	694.12
11314	Corporate Human Resources	925	925002	1.07
11315	Corporate Human Resources	926	926002	12.23
11316	Corporate Human Resources	926	926003	272.30
11317	Corporate Human Resources	926	926004	16.40
11318	Corporate Human Resources	926	926005	7.09
11319	Corporate Human Resources	926	926019	34.91
11320	Corporate Human Resources	926	926101	646.62
11321	Corporate Human Resources	926	926102	121.61
11322	Corporate Human Resources	926	926105	13.80
11323	Corporate Human Resources	926	926106	52.50
11324	Corporate Human Resources	926	926116	14.32
11325	Billing Integrity Services	4081	408105	2.61
11326	Billing Integrity Services	4081	408106	306.81
11327	Billing Integrity Services	4081	408107	5.24
11328	Billing Integrity Services	903	903001	564.44
11329	Billing Integrity Services	903	903902	159.10
11330	Billing Integrity Services	903	903906	155.26
11331	Billing Integrity Services	925	925002	1.33
11332	Billing Integrity Services	926	926002	15.14
11333	Billing Integrity Services	926	926003	337.07
11334	Billing Integrity Services	926	926004	20.30
11335	Billing Integrity Services	926	926005	8.78
11336	Billing Integrity Services	926	926019	43.21
11337	Billing Integrity Services	926	926101	800.44
11338	Billing Integrity Services	926	926102	150.54
11339	Billing Integrity Services	926	926105	17.09
11340	Billing Integrity Services	926	926106	64.98
11341	Billing Integrity Services	926	926116	17.73
11342	Cash Remittance	4081	408105	2.94
11343	Cash Remittance	4081	408106	345.83
11344	Cash Remittance	4081	408107	5.91
11345	Cash Remittance	903	903035	1,019.86
11346	Cash Remittance	925	925002	1.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11347	Cash Remittance	926	926002	17.97
11348	Cash Remittance	926	926003	400.10
11349	Cash Remittance	926	926004	24.09
11350	Cash Remittance	926	926005	10.42
11351	Cash Remittance	926	926019	51.30
11352	Cash Remittance	926	926101	950.10
11353	Cash Remittance	926	926102	178.68
11354	Cash Remittance	926	926105	20.28
11355	Cash Remittance	926	926106	77.14
11356	Cash Remittance	926	926116	21.05
11357	Corporate Human Resources	4081	408105	8.40
11358	Corporate Human Resources	4081	408105	6.92
11359	Corporate Human Resources	4081	408106	988.89
11360	Corporate Human Resources	4081	408106	816.00
11361	Corporate Human Resources	4081	408107	16.90
11362	Corporate Human Resources	4081	408107	13.95
11363	Corporate Human Resources	500	500900	216.85
11364	Corporate Human Resources	905	905001	3.56
11365	Corporate Human Resources	920	920100	1,949.73
11366	Corporate Human Resources	920	920900	958.30
11367	Corporate Human Resources	920	920900	2,189.59
11368	Corporate Human Resources	925	925002	4.49
11369	Corporate Human Resources	925	925002	3.71
11370	Corporate Human Resources	926	926002	42.41
11371	Corporate Human Resources	926	926002	51.24
11372	Corporate Human Resources	926	926003	1,140.83
11373	Corporate Human Resources	926	926003	944.06
11374	Corporate Human Resources	926	926004	68.69
11375	Corporate Human Resources	926	926004	56.84
11376	Corporate Human Resources	926	926005	29.71
11377	Corporate Human Resources	926	926005	24.59
11378	Corporate Human Resources	926	926019	146.28
11379	Corporate Human Resources	926	926019	121.05
11380	Corporate Human Resources	926	926101	2,709.12
11381	Corporate Human Resources	926	926101	2,241.83
11382	Corporate Human Resources	926	926102	509.48
11383	Corporate Human Resources	926	926102	421.61
11384	Corporate Human Resources	926	926105	57.83
11385	Corporate Human Resources	926	926105	47.86
11386	Corporate Human Resources	926	926106	182.01
11387	Corporate Human Resources	926	926106	219.95
11388	Corporate Human Resources	926	926116	60.02
11389	Corporate Human Resources	926	926116	49.68
11390	Customer Service	4081	408105	7.09
11391	Customer Service	4081	408106	835.05
11392	Customer Service	4081	408107	14.28
11393	Customer Service	903	903930	2,343.53
11394	Customer Service	925	925002	3.48
11395	Customer Service	926	926002	39.72
11396	Customer Service	926	926003	884.12
11397	Customer Service	926	926004	53.24
11398	Customer Service	926	926005	23.03
11399	Customer Service	926	926019	113.35
11400	Customer Service	926	926101	2,099.50
11401	Customer Service	926	926102	394.85
11402	Customer Service	926	926105	44.82
11403	Customer Service	926	926106	170.46
11404	Customer Service	926	926116	46.52
11405	Energy Marketing Accounting Services	4081	408105	0.92
11406	Energy Marketing Accounting Services	4081	408106	108.31
11407	Energy Marketing Accounting Services	4081	408107	1.85
11408	Energy Marketing Accounting Services	920	920900	319.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11409	Energy Marketing Accounting Services	925	925002	0.49
11410	Energy Marketing Accounting Services	926	926002	5.63
11411	Energy Marketing Accounting Services	926	926003	125.30
11412	Energy Marketing Accounting Services	926	926004	7.55
11413	Energy Marketing Accounting Services	926	926005	3.26
11414	Energy Marketing Accounting Services	926	926019	16.07
11415	Energy Marketing Accounting Services	926	926101	297.57
11416	Energy Marketing Accounting Services	926	926102	55.96
11417	Energy Marketing Accounting Services	926	926105	6.35
11418	Energy Marketing Accounting Services	926	926106	24.16
11419	Energy Marketing Accounting Services	926	926116	6.60
11420	Energy Marketing Services	4081	408105	3.93
11421	Energy Marketing Services	4081	408105	10.78
11422	Energy Marketing Services	4081	408106	461.85
11423	Energy Marketing Services	4081	408106	1,269.96
11424	Energy Marketing Services	4081	408107	7.89
11425	Energy Marketing Services	4081	408107	21.70
11426	Energy Marketing Services	566	566900	3,745.14
11427	Energy Marketing Services	920	920100	389.96
11428	Energy Marketing Services	920	920900	972.04
11429	Energy Marketing Services	925	925002	2.10
11430	Energy Marketing Services	925	925002	5.77
11431	Energy Marketing Services	926	926002	66.00
11432	Energy Marketing Services	926	926002	24.01
11433	Energy Marketing Services	926	926003	534.34
11434	Energy Marketing Services	926	926003	1,469.24
11435	Energy Marketing Services	926	926004	32.17
11436	Energy Marketing Services	926	926004	88.47
11437	Energy Marketing Services	926	926005	13.91
11438	Energy Marketing Services	926	926005	38.27
11439	Energy Marketing Services	926	926019	68.51
11440	Energy Marketing Services	926	926019	188.37
11441	Energy Marketing Services	926	926101	1,268.86
11442	Energy Marketing Services	926	926101	3,488.97
11443	Energy Marketing Services	926	926102	238.63
11444	Energy Marketing Services	926	926102	656.16
11445	Energy Marketing Services	926	926105	27.08
11446	Energy Marketing Services	926	926105	74.47
11447	Energy Marketing Services	926	926106	283.26
11448	Energy Marketing Services	926	926106	103.03
11449	Energy Marketing Services	926	926116	28.12
11450	Energy Marketing Services	926	926116	77.30
11451	Environmental Affairs Management	4081	408105	0.58
11452	Environmental Affairs Management	4081	408106	68.53
11453	Environmental Affairs Management	4081	408107	1.17
11454	Environmental Affairs Management	920	920900	202.10
11455	Environmental Affairs Management	925	925002	0.31
11456	Environmental Affairs Management	926	926002	3.56
11457	Environmental Affairs Management	926	926003	79.28
11458	Environmental Affairs Management	926	926004	4.77
11459	Environmental Affairs Management	926	926005	2.06
11460	Environmental Affairs Management	926	926019	10.16
11461	Environmental Affairs Management	926	926101	188.27
11462	Environmental Affairs Management	926	926102	35.41
11463	Environmental Affairs Management	926	926105	4.02
11464	Environmental Affairs Management	926	926106	15.29
11465	Environmental Affairs Management	926	926116	4.17
11466	Executive Management Services	4081	408105	11.72
11467	Executive Management Services	4081	408106	1,379.36
11468	Executive Management Services	4081	408107	23.56
11469	Executive Management Services	920	920900	4,067.80
11470	Executive Management Services	925	925002	6.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11471	Executive Management Services	926	926002	71.68
11472	Executive Management Services	926	926003	1,595.81
11473	Executive Management Services	926	926004	96.10
11474	Executive Management Services	926	926005	41.56
11475	Executive Management Services	926	926019	204.60
11476	Executive Management Services	926	926101	3,789.54
11477	Executive Management Services	926	926102	712.70
11478	Executive Management Services	926	926105	80.90
11479	Executive Management Services	926	926106	307.67
11480	Executive Management Services	926	926116	83.96
11481	Financial Planning & Budgeting	4081	408105	0.59
11482	Financial Planning & Budgeting	4081	408105	1.31
11483	Financial Planning & Budgeting	4081	408106	69.46
11484	Financial Planning & Budgeting	4081	408106	154.15
11485	Financial Planning & Budgeting	4081	408107	1.19
11486	Financial Planning & Budgeting	4081	408107	2.63
11487	Financial Planning & Budgeting	500	500900	454.58
11488	Financial Planning & Budgeting	920	920900	204.85
11489	Financial Planning & Budgeting	925	925002	0.32
11490	Financial Planning & Budgeting	925	925002	0.71
11491	Financial Planning & Budgeting	926	926002	3.61
11492	Financial Planning & Budgeting	926	926002	8.01
11493	Financial Planning & Budgeting	926	926003	178.34
11494	Financial Planning & Budgeting	926	926003	80.36
11495	Financial Planning & Budgeting	926	926004	4.84
11496	Financial Planning & Budgeting	926	926004	10.74
11497	Financial Planning & Budgeting	926	926005	2.09
11498	Financial Planning & Budgeting	926	926005	4.65
11499	Financial Planning & Budgeting	926	926019	10.30
11500	Financial Planning & Budgeting	926	926019	22.87
11501	Financial Planning & Budgeting	926	926101	190.84
11502	Financial Planning & Budgeting	926	926101	423.49
11503	Financial Planning & Budgeting	926	926102	35.89
11504	Financial Planning & Budgeting	926	926102	79.65
11505	Financial Planning & Budgeting	926	926105	4.07
11506	Financial Planning & Budgeting	926	926105	9.04
11507	Financial Planning & Budgeting	926	926106	34.39
11508	Financial Planning & Budgeting	926	926106	15.49
11509	Financial Planning & Budgeting	926	926116	4.23
11510	Financial Planning & Budgeting	926	926116	9.39
11511	Generation Services	4081	408105	2.75
11512	Generation Services	4081	408106	321.50
11513	Generation Services	4081	408107	5.50
11514	Generation Services	500	500900	12.15
11515	Generation Services	513	513100	965.30
11516	Generation Services	925	925002	1.55
11517	Generation Services	926	926002	17.60
11518	Generation Services	926	926003	392.15
11519	Generation Services	926	926004	23.60
11520	Generation Services	926	926005	10.25
11521	Generation Services	926	926019	50.30
11522	Generation Services	926	926101	931.20
11523	Generation Services	926	926102	175.10
11524	Generation Services	926	926105	19.90
11525	Generation Services	926	926106	75.60
11526	Generation Services	926	926116	20.60
11527	IT Client Services	4081	408105	0.36
11528	IT Client Services	4081	408106	42.63
11529	IT Client Services	4081	408107	0.73
11530	IT Client Services	920	920900	125.72
11531	IT Client Services	925	925002	0.19
11532	IT Client Services	926	926002	2.22





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11533	IT Client Services	926	926003	49.32
11534	IT Client Services	926	926004	2.97
11535	IT Client Services	926	926005	1.28
11536	IT Client Services	926	926019	6.32
11537	IT Client Services	926	926101	117.12
11538	IT Client Services	926	926102	22.03
11539	IT Client Services	926	926105	2.50
11540	IT Client Services	926	926106	9.51
11541	IT Client Services	926	926116	2.59
11542	IT Security and Administrative Services	4081	408105	0.16
11543	IT Security and Administrative Services	4081	408106	19.60
11544	IT Security and Administrative Services	4081	408107	0.32
11545	IT Security and Administrative Services	920	920900	28.86
11546	IT Security and Administrative Services	925	925002	0.08
11547	IT Security and Administrative Services	926	926002	1.00
11548	IT Security and Administrative Services	926	926003	22.68
11549	IT Security and Administrative Services	926	926004	1.36
11550	IT Security and Administrative Services	926	926005	0.60
11551	IT Security and Administrative Services	926	926019	2.92
11552	IT Security and Administrative Services	926	926101	53.84
11553	IT Security and Administrative Services	926	926102	10.12
11554	IT Security and Administrative Services	926	926105	1.16
11555	IT Security and Administrative Services	926	926106	4.36
11556	IT Security and Administrative Services	926	926116	1.20
11557	IT Security and Administrative Services	935	935488	28.86
11558	Internal Communications	4081	408105	3.73
11559	Internal Communications	4081	408106	438.66
11560	Internal Communications	4081	408107	7.49
11561	Internal Communications	920	920900	1,293.63
11562	Internal Communications	925	925002	1.99
11563	Internal Communications	926	926002	22.79
11564	Internal Communications	926	926003	507.50
11565	Internal Communications	926	926004	30.56
11566	Internal Communications	926	926005	13.22
11567	Internal Communications	926	926019	65.07
11568	Internal Communications	926	926101	1,205.15
11569	Internal Communications	926	926102	226.65
11570	Internal Communications	926	926105	25.73
11571	Internal Communications	926	926106	97.84
11572	Internal Communications	926	926116	26.70
11573	Metering	4081	408105	1.44
11574	Metering	4081	408106	2.53
11575	Metering	4081	408107	168.98
11576	Metering	4081	408108	297.62
11577	Metering	4081	408109	2.89
11578	Metering	4081	408110	5.09
11579	Metering	586	586100	877.69
11580	Metering	902	902001	498.34
11581	Metering	925	925002	1.35
11582	Metering	926	926002	0.77
11583	Metering	926	926003	8.78
11584	Metering	926	926004	15.47
11585	Metering	926	926005	195.50
11586	Metering	926	926006	344.32
11587	Metering	926	926007	11.77
11588	Metering	926	926008	20.74
11589	Metering	926	926009	5.09
11590	Metering	926	926010	8.97
11591	Metering	926	926011	25.07
11592	Metering	926	926012	44.15
11593	Metering	926	926101	464.24
11594	Metering	926	926101	817.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11595	Metering	926	926102	87.31
11596	Metering	926	926102	153.78
11597	Metering	926	926105	17.45
11598	Metering	926	926105	9.91
11599	Metering	926	926106	37.69
11600	Metering	926	926106	66.38
11601	Metering	926	926116	10.29
11602	Metering	926	926116	18.12
11603	Network Trouble and Dispatch Services	4081	408105	1.32
11604	Network Trouble and Dispatch Services	4081	408106	155.65
11605	Network Trouble and Dispatch Services	4081	408107	2.66
11606	Network Trouble and Dispatch Services	593	593004	459.03
11607	Network Trouble and Dispatch Services	925	925002	0.71
11608	Network Trouble and Dispatch Services	926	926002	8.09
11609	Network Trouble and Dispatch Services	926	926003	180.08
11610	Network Trouble and Dispatch Services	926	926004	10.84
11611	Network Trouble and Dispatch Services	926	926005	4.69
11612	Network Trouble and Dispatch Services	926	926019	23.09
11613	Network Trouble and Dispatch Services	926	926101	427.63
11614	Network Trouble and Dispatch Services	926	926102	80.42
11615	Network Trouble and Dispatch Services	926	926105	9.13
11616	Network Trouble and Dispatch Services	926	926106	34.72
11617	Network Trouble and Dispatch Services	926	926116	9.47
11618	Technical & Safety Training	4081	408105	1.33
11619	Technical & Safety Training	4081	408105	6.76
11620	Technical & Safety Training	4081	408105	9.29
11621	Technical & Safety Training	4081	408105	7.07
11622	Technical & Safety Training	4081	408106	157.15
11623	Technical & Safety Training	4081	408106	795.90
11624	Technical & Safety Training	4081	408106	1,094.15
11625	Technical & Safety Training	4081	408106	832.60
11626	Technical & Safety Training	4081	408107	14.23
11627	Technical & Safety Training	4081	408107	18.70
11628	Technical & Safety Training	4081	408107	13.60
11629	Technical & Safety Training	4081	408107	2.69
11630	Technical & Safety Training	580	580100	3,226.72
11631	Technical & Safety Training	880	880100	2,455.38
11632	Technical & Safety Training	920	920100	871.87
11633	Technical & Safety Training	920	920900	1,475.28
11634	Technical & Safety Training	925	925002	0.72
11635	Technical & Safety Training	925	925002	3.63
11636	Technical & Safety Training	925	925002	4.98
11637	Technical & Safety Training	925	925002	3.79
11638	Technical & Safety Training	925	925004	463.46
11639	Technical & Safety Training	926	926002	43.27
11640	Technical & Safety Training	926	926002	56.87
11641	Technical & Safety Training	926	926002	41.37
11642	Technical & Safety Training	926	926002	8.17
11643	Technical & Safety Training	926	926003	181.81
11644	Technical & Safety Training	926	926003	920.80
11645	Technical & Safety Training	926	926003	1,265.86
11646	Technical & Safety Training	926	926003	963.26
11647	Technical & Safety Training	926	926004	10.95
11648	Technical & Safety Training	926	926004	55.45
11649	Technical & Safety Training	926	926004	76.23
11650	Technical & Safety Training	926	926004	58.00
11651	Technical & Safety Training	926	926005	4.74
11652	Technical & Safety Training	926	926005	23.98
11653	Technical & Safety Training	926	926005	32.97
11654	Technical & Safety Training	926	926005	25.09
11655	Technical & Safety Training	926	926019	123.50
11656	Technical & Safety Training	926	926019	162.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11657	Technical & Safety Training	926	926019	118.05
11658	Technical & Safety Training	926	926019	23.31
11659	Technical & Safety Training	926	926101	431.75
11660	Technical & Safety Training	926	926101	2,186.60
11661	Technical & Safety Training	926	926101	3,005.99
11662	Technical & Safety Training	926	926101	2,287.42
11663	Technical & Safety Training	926	926102	81.20
11664	Technical & Safety Training	926	926102	411.23
11665	Technical & Safety Training	926	926102	565.33
11666	Technical & Safety Training	926	926102	430.19
11667	Technical & Safety Training	926	926105	9.22
11668	Technical & Safety Training	926	926105	46.68
11669	Technical & Safety Training	926	926105	64.17
11670	Technical & Safety Training	926	926105	48.83
11671	Technical & Safety Training	926	926106	185.71
11672	Technical & Safety Training	926	926106	244.05
11673	Technical & Safety Training	926	926106	177.52
11674	Technical & Safety Training	926	926106	35.05
11675	Technical & Safety Training	926	926116	9.57
11676	Technical & Safety Training	926	926116	48.45
11677	Technical & Safety Training	926	926116	66.60
11678	Technical & Safety Training	926	926116	50.68
11679	Transmission	4081	408105	0.88
11680	Transmission	4081	408106	103.43
11681	Transmission	4081	408107	1.77
11682	Transmission	560	560900	305.01
11683	Transmission	925	925002	0.47
11684	Transmission	926	926002	5.38
11685	Transmission	926	926003	119.66
11686	Transmission	926	926004	7.21
11687	Transmission	926	926005	3.12
11688	Transmission	926	926019	15.34
11689	Transmission	926	926101	284.15
11690	Transmission	926	926102	53.44
11691	Transmission	926	926105	6.07
11692	Transmission	926	926106	23.07
11693	Transmission	926	926116	6.30
11694	Accounting & Financial Reporting	4081	408105	1.44
11695	Accounting & Financial Reporting	4081	408106	169.46
11696	Accounting & Financial Reporting	4081	408107	2.90
11697	Accounting & Financial Reporting	920	920900	499.76
11698	Accounting & Financial Reporting	925	925002	0.77
11699	Accounting & Financial Reporting	926	926002	8.81
11700	Accounting & Financial Reporting	926	926003	196.06
11701	Accounting & Financial Reporting	926	926004	11.81
11702	Accounting & Financial Reporting	926	926005	5.11
11703	Accounting & Financial Reporting	926	926019	25.14
11704	Accounting & Financial Reporting	926	926101	465.57
11705	Accounting & Financial Reporting	926	926102	87.56
11706	Accounting & Financial Reporting	926	926105	9.94
11707	Accounting & Financial Reporting	926	926106	37.80
11708	Accounting & Financial Reporting	926	926116	10.32
11709	Building Operations & Maintenance Services	4081	408105	(0.15)
11710	Building Operations & Maintenance Services	4081	408106	(17.81)
11711	Building Operations & Maintenance Services	4081	408107	(0.30)
11712	Building Operations & Maintenance Services	920	920900	(52.53)
11713	Building Operations & Maintenance Services	925	925002	(0.08)
11714	Building Operations & Maintenance Services	926	926002	(0.93)
11715	Building Operations & Maintenance Services	926	926003	(20.61)
11716	Building Operations & Maintenance Services	926	926004	(1.24)
11717	Building Operations & Maintenance Services	926	926005	(0.54)
11718	Building Operations & Maintenance Services	926	926019	(2.64)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11719	Building Operations & Maintenance Services	926	926101	(48.94)
11720	Building Operations & Maintenance Services	926	926102	(9.20)
11721	Building Operations & Maintenance Services	926	926105	(1.04)
11722	Building Operations & Maintenance Services	926	926106	(3.97)
11723	Building Operations & Maintenance Services	926	926116	(1.08)
11724	Corporate Human Resources	4081	408105	5.23
11725	Corporate Human Resources	4081	408105	0.10
11726	Corporate Human Resources	4081	408106	615.52
11727	Corporate Human Resources	4081	408106	11.65
11728	Corporate Human Resources	4081	408107	0.20
11729	Corporate Human Resources	4081	408107	10.52
11730	Corporate Human Resources	920	920900	1,815.18
11731	Corporate Human Resources	920	920900	34.35
11732	Corporate Human Resources	925	925002	2.79
11733	Corporate Human Resources	925	925002	0.05
11734	Corporate Human Resources	926	926002	31.99
11735	Corporate Human Resources	926	926002	0.61
11736	Corporate Human Resources	926	926003	712.11
11737	Corporate Human Resources	926	926003	13.48
11738	Corporate Human Resources	926	926004	42.89
11739	Corporate Human Resources	926	926004	0.81
11740	Corporate Human Resources	926	926005	18.55
11741	Corporate Human Resources	926	926005	0.35
11742	Corporate Human Resources	926	926019	1.73
11743	Corporate Human Resources	926	926019	91.30
11744	Corporate Human Resources	926	926101	1,691.03
11745	Corporate Human Resources	926	926101	32.00
11746	Corporate Human Resources	926	926102	318.03
11747	Corporate Human Resources	926	926102	6.02
11748	Corporate Human Resources	926	926105	36.09
11749	Corporate Human Resources	926	926105	0.68
11750	Corporate Human Resources	926	926106	137.29
11751	Corporate Human Resources	926	926106	2.60
11752	Corporate Human Resources	926	926116	37.46
11753	Corporate Human Resources	926	926116	0.71
11754	Corporate Tax	4081	408105	2.28
11755	Corporate Tax	4081	408106	268.99
11756	Corporate Tax	4081	408107	4.60
11757	Corporate Tax	920	920100	417.27
11758	Corporate Tax	920	920900	375.98
11759	Corporate Tax	925	925002	1.22
11760	Corporate Tax	926	926002	13.98
11761	Corporate Tax	926	926003	311.20
11762	Corporate Tax	926	926004	18.74
11763	Corporate Tax	926	926005	8.10
11764	Corporate Tax	926	926019	39.90
11765	Corporate Tax	926	926101	739.00
11766	Corporate Tax	926	926102	138.98
11767	Corporate Tax	926	926105	15.78
11768	Corporate Tax	926	926106	60.00
11769	Corporate Tax	926	926116	16.37
11770	Customer Service	4081	408105	0.16
11771	Customer Service	4081	408106	18.29
11772	Customer Service	4081	408107	0.31
11773	Customer Service	903	903930	44.01
11774	Customer Service	925	925002	0.06
11775	Customer Service	926	926002	0.64
11776	Customer Service	926	926003	14.33
11777	Customer Service	926	926004	0.86
11778	Customer Service	926	926005	0.37
11779	Customer Service	926	926019	1.84
11780	Customer Service	926	926101	34.03





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11781	Customer Service	926	926102	6.40
11782	Customer Service	926	926105	0.73
11783	Customer Service	926	926106	2.76
11784	Customer Service	926	926116	0.75
11785	Energy Marketing Services	4081	408105	(0.16)
11786	Energy Marketing Services	4081	408106	(19.25)
11787	Energy Marketing Services	4081	408107	(0.33)
11788	Energy Marketing Services	920	920900	(56.76)
11789	Energy Marketing Services	925	925002	(0.09)
11790	Energy Marketing Services	926	926002	(1.00)
11791	Energy Marketing Services	926	926003	(22.27)
11792	Energy Marketing Services	926	926004	(1.34)
11793	Energy Marketing Services	926	926005	(0.58)
11794	Energy Marketing Services	926	926019	(2.85)
11795	Energy Marketing Services	926	926101	(52.87)
11796	Energy Marketing Services	926	926102	(9.94)
11797	Energy Marketing Services	926	926105	(1.13)
11798	Energy Marketing Services	926	926106	(4.29)
11799	Energy Marketing Services	926	926116	(1.17)
11800	External & Brand Communications	4081	408105	1.71
11801	External & Brand Communications	4081	408106	201.39
11802	External & Brand Communications	4081	408107	3.44
11803	External & Brand Communications	920	920900	593.89
11804	External & Brand Communications	925	925002	0.92
11805	External & Brand Communications	926	926002	10.47
11806	External & Brand Communications	926	926003	232.99
11807	External & Brand Communications	926	926004	14.03
11808	External & Brand Communications	926	926005	6.06
11809	External & Brand Communications	926	926019	29.87
11810	External & Brand Communications	926	926101	553.27
11811	External & Brand Communications	926	926102	104.06
11812	External & Brand Communications	926	926105	11.81
11813	External & Brand Communications	926	926106	44.92
11814	External & Brand Communications	926	926116	12.26
11815	Financial Planning & Budgeting	4081	408105	3.25
11816	Financial Planning & Budgeting	4081	408106	382.29
11817	Financial Planning & Budgeting	4081	408107	6.53
11818	Financial Planning & Budgeting	920	920900	1,127.38
11819	Financial Planning & Budgeting	925	925002	1.74
11820	Financial Planning & Budgeting	926	926002	19.87
11821	Financial Planning & Budgeting	926	926003	442.28
11822	Financial Planning & Budgeting	926	926004	26.63
11823	Financial Planning & Budgeting	926	926005	11.52
11824	Financial Planning & Budgeting	926	926019	56.71
11825	Financial Planning & Budgeting	926	926101	1,050.27
11826	Financial Planning & Budgeting	926	926102	197.52
11827	Financial Planning & Budgeting	926	926105	22.42
11828	Financial Planning & Budgeting	926	926106	85.27
11829	Financial Planning & Budgeting	926	926116	23.27
11830	Financial Systems	4081	408105	1.74
11831	Financial Systems	4081	408106	204.84
11832	Financial Systems	4081	408107	3.50
11833	Financial Systems	920	920900	604.08
11834	Financial Systems	925	925002	0.93
11835	Financial Systems	926	926002	10.65
11836	Financial Systems	926	926003	236.99
11837	Financial Systems	926	926004	14.27
11838	Financial Systems	926	926005	6.17
11839	Financial Systems	926	926019	30.38
11840	Financial Systems	926	926101	562.77
11841	Financial Systems	926	926102	105.84
11842	Financial Systems	926	926105	12.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11843	Financial Systems	926	926106	45.69
11844	Financial Systems	926	926116	12.47
11845	Fuel Procurement	4081	408105	2.77
11846	Fuel Procurement	4081	408106	325.65
11847	Fuel Procurement	4081	408107	5.56
11848	Fuel Procurement	501	501090	960.35
11849	Fuel Procurement	925	925002	1.48
11850	Fuel Procurement	926	926002	16.92
11851	Fuel Procurement	926	926003	376.75
11852	Fuel Procurement	926	926004	22.69
11853	Fuel Procurement	926	926005	9.81
11854	Fuel Procurement	926	926019	48.30
11855	Fuel Procurement	926	926101	894.66
11856	Fuel Procurement	926	926102	168.26
11857	Fuel Procurement	926	926105	19.10
11858	Fuel Procurement	926	926106	72.64
11859	Fuel Procurement	926	926116	19.82
11860	Generation Services	4081	408105	7.59
11861	Generation Services	4081	408106	892.84
11862	Generation Services	4081	408107	15.26
11863	Generation Services	500	500900	2,633.02
11864	Generation Services	925	925002	4.06
11865	Generation Services	926	926002	46.40
11866	Generation Services	926	926003	1,032.95
11867	Generation Services	926	926004	62.20
11868	Generation Services	926	926005	26.90
11869	Generation Services	926	926019	132.44
11870	Generation Services	926	926101	2,452.91
11871	Generation Services	926	926102	461.31
11872	Generation Services	926	926105	52.36
11873	Generation Services	926	926106	199.15
11874	Generation Services	926	926116	54.35
11875	Industrial Relations Management Services	4081	408105	4.42
11876	Industrial Relations Management Services	4081	408106	521.41
11877	Industrial Relations Management Services	4081	408107	8.91
11878	Industrial Relations Management Services	920	920900	1,537.65
11879	Industrial Relations Management Services	925	925002	2.38
11880	Industrial Relations Management Services	926	926002	27.10
11881	Industrial Relations Management Services	926	926003	603.22
11882	Industrial Relations Management Services	926	926004	36.32
11883	Industrial Relations Management Services	926	926005	15.71
11884	Industrial Relations Management Services	926	926019	77.34
11885	Industrial Relations Management Services	926	926101	1,432.47
11886	Industrial Relations Management Services	926	926102	269.40
11887	Industrial Relations Management Services	926	926105	30.58
11888	Industrial Relations Management Services	926	926106	116.30
11889	Industrial Relations Management Services	926	926116	31.74
11890	Metering	4081	408105	1.29
11891	Metering	4081	408106	152.34
11892	Metering	4081	408107	2.60
11893	Metering	586	586100	449.26
11894	Metering	925	925002	0.69
11895	Metering	926	926002	7.92
11896	Metering	926	926003	176.25
11897	Metering	926	926004	10.61
11898	Metering	926	926005	4.59
11899	Metering	926	926019	22.60
11900	Metering	926	926101	418.53
11901	Metering	926	926102	78.71
11902	Metering	926	926105	8.93
11903	Metering	926	926106	33.98
11904	Metering	926	926116	9.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11905	Network Trouble and Dispatch Services	4081	408105	3.63
11906	Network Trouble and Dispatch Services	4081	408106	427.22
11907	Network Trouble and Dispatch Services	4081	408107	7.30
11908	Network Trouble and Dispatch Services	580	580100	1,259.87
11909	Network Trouble and Dispatch Services	925	925002	1.94
11910	Network Trouble and Dispatch Services	926	926002	22.20
11911	Network Trouble and Dispatch Services	926	926003	494.26
11912	Network Trouble and Dispatch Services	926	926004	29.76
11913	Network Trouble and Dispatch Services	926	926005	12.87
11914	Network Trouble and Dispatch Services	926	926019	63.37
11915	Network Trouble and Dispatch Services	926	926101	1,173.70
11916	Network Trouble and Dispatch Services	926	926102	220.74
11917	Network Trouble and Dispatch Services	926	926105	25.05
11918	Network Trouble and Dispatch Services	926	926106	95.29
11919	Network Trouble and Dispatch Services	926	926116	26.00
11920	Technical & Safety Training	4081	408105	1.78
11921	Technical & Safety Training	4081	408106	208.97
11922	Technical & Safety Training	4081	408107	3.58
11923	Technical & Safety Training	920	920900	616.28
11924	Technical & Safety Training	925	925002	0.95
11925	Technical & Safety Training	926	926002	10.86
11926	Technical & Safety Training	926	926003	241.77
11927	Technical & Safety Training	926	926004	14.56
11928	Technical & Safety Training	926	926005	6.29
11929	Technical & Safety Training	926	926019	31.00
11930	Technical & Safety Training	926	926101	574.13
11931	Technical & Safety Training	926	926102	107.97
11932	Technical & Safety Training	926	926105	12.25
11933	Technical & Safety Training	926	926106	46.61
11934	Technical & Safety Training	926	926116	12.72
11935	Generation Services	561	561190	181.69
11936	Generation Services	920	920900	944.36
11937	Generation Services	935	935391	6,250.20
11938	Meter Operations Services	586	586100	912.80
11939	Accounting & Financial Reporting	920	920100	213.49
11940	Accounting & Financial Reporting	920	920900	3,030.81
11941	Building Operations & Maintenance Services	920	920100	33.15
11942	Cash Remittance	901	901001	1,580.39
11943	Cash Remittance	903	903008	(549.28)
11944	Cash Remittance	903	903022	(1,515.92)
11945	Cash Remittance	903	903023	(549.27)
11946	Cash Remittance	903	903025	(3,097.42)
11947	Cash Remittance	903	903035	(2,590.90)
11948	Cash Remittance	905	905003	(725.01)
11949	Cash Remittance	920	920100	105.36
11950	Corporate Human Resources	500	500900	678.44
11951	Corporate Human Resources	920	920900	19,853.88
11952	Corporate Human Resources	920	920900	11,371.73
11953	Credit Administration Services	920	920900	3,444.05
11954	Customer Service	580	580100	108.19
11955	Customer Service	901	901900	2,411.23
11956	Customer Service	903	903912	504.80
11957	Customer Service	903	903930	32,707.53
11958	Customer Service	907	907001	524.80
11959	Customer Service	907	907900	1,752.20
11960	Economic Development and Major Account Services	901	901001	8,372.29
11961	Energy Efficiency Services	920	920900	4,195.36
11962	Energy Marketing Accounting Services	920	920900	523.75
11963	Energy Marketing Services	566	566900	33,159.69
11964	Energy Marketing Services	920	920900	3,162.26
11965	Environmental Affairs Management	920	920900	12,496.22
11966	Executive Management Services	500	500100	582.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
11967	Executive Management Services	500	500900	1,219.62
11968	Executive Management Services	501	501090	7.94
11969	Executive Management Services	560	560100	167.51
11970	Executive Management Services	560	560900	765.63
11971	Executive Management Services	580	580100	2,785.60
11972	Executive Management Services	588	588100	1,857.10
11973	Executive Management Services	880	880100	928.54
11974	Executive Management Services	920	920100	4,891.10
11975	Executive Management Services	920	920900	19,220.10
11976	Executive Management Services	920	920900	928.54
11977	Financial Planning & Budgeting	500	500100	2,752.38
11978	Financial Planning & Budgeting	500	500900	4,452.80
11979	Financial Planning & Budgeting	560	560900	1,077.30
11980	Financial Planning & Budgeting	920	920900	4,759.91
11981	Fuel Procurement	501	501026	187.14
11982	Fuel Procurement	501	501090	1,396.45
11983	Fuel Procurement	501	501990	11,878.51
11984	Generation Services	500	500900	1,421.00
11985	Generation Services	513	513100	4,314.00
11986	Generation Services	560	560900	2,514.34
11987	Generation Services	920	920900	78.80
11988	IT Client Services	566	566900	204.63
11989	IT Client Services	920	920900	20,243.24
11990	IT Client Services	935	935391	14,673.06
11991	IT Client Services	935	935488	27,529.48
11992	IT Corporate Functions Services	920	920900	6,349.50
11993	IT Enhancements	920	920900	4,245.92
11994	IT Enhancements	935	935488	15,512.53
11995	IT Security and Administrative Services	920	920900	13,124.17
11996	IT Security and Administrative Services	935	935391	490.40
11997	IT Security and Administrative Services	935	935488	7,324.22
11998	Internal Auditing	920	920900	3,765.35
11999	Internal Communications	920	920900	4,428.48
12000	Metering	586	586100	3,805.16
12001	Network Trouble and Dispatch Services	583	583005	3,935.50
12002	Network Trouble and Dispatch Services	584	584005	562.20
12003	Project Engineering Services	506	506100	2,066.20
12004	Public Affairs Management	920	920900	8,631.70
12005	Regulatory Affairs Management	920	920900	1,763.23
12006	Substation Construction and Maintenance Services	588	588900	1,645.86
12007	System Laboratory Services	500	500900	2,773.54
12008	System Laboratory Services	501	501090	1,911.00
12009	System Laboratory Services	502	502100	2,212.04
12010	System Laboratory Services	566	566100	1,011.92
12011	System Laboratory Services	588	588100	1,496.33
12012	Technical & Safety Training	920	920900	6,866.82
12013	Technical & Safety Training	920	920900	4,831.34
12014	Transmission	560	560900	3,459.49
12015	Transmission	561	561190	8,152.28
12016	Fuel Procurement	501	501990	3,301.56
12017	Accounting & Financial Reporting	920	920900	3,015.24
12018	Accounting & Financial Reporting	926	926110	8.75
12019	Building Operations & Maintenance Services	926	926901	1,570.00
12020	Cash Remittance	926	926110	24.00
12021	Corporate Human Resources	926	926110	156.94
12022	Customer Service	926	926110	22.50
12023	Energy Marketing Services	926	926110	24.76
12024	Financial Planning & Budgeting	926	926110	261.38
12025	Government Affairs Management	926	926110	25.00
12026	IT Client Services	926	926110	112.44
12027	IT Client Services	926	926901	1,280.02
12028	IT Security and Administrative Services	926	926110	58.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12029	Internal Auditing	926	926110	33.00
12030	Project Engineering Services	926	926901	231.66
12031	Customer Service	903	903930	18.00
12032	Cash Remittance	903	903022	938.51
12033	Accounting & Financial Reporting	920	920100	4,389.51
12034	Accounting & Financial Reporting	920	920900	34,534.22
12035	Billing Integrity Services	903	903902	304.20
12036	Billing Integrity Services	903	903906	249.60
12037	Building Operations & Maintenance Services	506	506100	370.60
12038	Building Operations & Maintenance Services	588	588100	4,489.63
12039	Building Operations & Maintenance Services	880	880100	2,508.28
12040	Building Operations & Maintenance Services	905	905001	370.60
12041	Building Operations & Maintenance Services	920	920100	5,957.18
12042	Building Operations & Maintenance Services	920	920900	8,816.55
12043	CCS Retail Business Readiness	901	901001	4,876.50
12044	Cash Management & Investment Services	920	920100	923.31
12045	Cash Management & Investment Services	920	920900	5,888.05
12046	Cash Remittance	903	903007	1,770.22
12047	Cash Remittance	903	903008	635.52
12048	Cash Remittance	903	903022	3,207.00
12049	Cash Remittance	903	903025	4,086.76
12050	Cash Remittance	903	903031	3,741.16
12051	Cash Remittance	905	905003	941.35
12052	Corporate Finance Services	920	920900	7,536.22
12053	Corporate Human Resources	905	905001	378.02
12054	Corporate Human Resources	920	920100	7,831.56
12055	Corporate Human Resources	920	920900	9,596.41
12056	Corporate Tax	920	920100	6,153.94
12057	Corporate Tax	920	920900	1,160.19
12058	Credit Administration Services	920	920900	1,910.50
12059	Customer Service	903	903012	5,436.75
12060	Customer Service	903	903030	1,379.90
12061	Customer Service	903	903930	5,676.52
12062	D-Electric Engineering Services	588	588100	3,562.95
12063	Distribution Operations - Asset Management	580	580100	2,079.63
12064	Distribution Operations - Asset Management	880	880100	1,316.15
12065	Distribution Operations - Asset Management	902	902001	21.69
12066	Distribution Operations - Asset Management	903	903907	30.59
12067	Distribution Operations - Asset Management	905	905001	8,098.43
12068	Distribution Operations - Asset Management	907	907900	8.90
12069	Distribution Operations - Asset Management	920	920100	65.79
12070	Distribution Operations - Asset Management	920	920900	1,606.09
12071	Document Services	920	920900	1,780.20
12072	Economic Development and Major Account Services	901	901001	19,053.39
12073	Energy Efficiency Services	905	905001	176.70
12074	Energy Marketing Accounting Services	920	920900	3,368.14
12075	Energy Marketing Services	920	920100	1,337.05
12076	Energy Marketing Services	920	920900	13,741.88
12077	Environmental Affairs Management	920	920900	2,870.70
12078	Executive Management Services	500	500100	7.94
12079	Executive Management Services	560	560100	7.94
12080	Executive Management Services	580	580900	2,709.37
12081	Executive Management Services	880	880900	1,354.64
12082	Executive Management Services	920	920900	(31.78)
12083	External & Brand Communications	920	920900	16,104.57
12084	Financial Planning & Budgeting	560	560900	2,151.77
12085	Financial Planning & Budgeting	920	920900	645.05
12086	Fuel Procurement	501	501990	4,563.19
12087	Generation Services	500	500900	16,308.33
12088	Generation Services	510	510100	13,571.61
12089	IT Client Services	920	920900	2,740.10
12090	IT Client Services	935	935488	10,310.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12091	IT Corporate Functions Services	920	920900	10,001.01
12092	IT Corporate Functions Services	935	935488	868.02
12093	IT Enhancements	920	920900	5,769.40
12094	IT Enhancements	935	935488	10,814.38
12095	IT Security and Administrative Services	920	920900	45,888.22
12096	IT Security and Administrative Services	935	935391	305.72
12097	IT Security and Administrative Services	935	935488	17,958.37
12098	Internal Auditing	920	920100	285.10
12099	Internal Auditing	920	920900	9,109.59
12100	Material Logistics	920	920900	10,039.35
12101	Metering	586	586100	7,249.88
12102	Metering	902	902001	311.60
12103	Network Trouble and Dispatch Services	593	593004	3,387.64
12104	Project Engineering Services	500	500900	509.28
12105	Project Engineering Services	512	512100	6,452.24
12106	Project Engineering Services	513	513100	115.98
12107	Project Engineering Services	560	560900	1,524.22
12108	Project Engineering Services	920	920100	1,139.95
12109	Regulatory Affairs Management	920	920100	1,788.99
12110	Regulatory Affairs Management	920	920900	8,865.71
12111	Right-of-Way Services	920	920100	1,801.84
12112	Right-of-Way Services	920	920900	2,183.80
12113	Sales & Marketing	905	905001	999.16
12114	Security Services	920	920900	1,588.77
12115	Substation Construction and Maintenance Services	588	588900	549.52
12116	System Laboratory Services	500	500900	1,833.77
12117	System Laboratory Services	502	502100	1,603.08
12118	System Laboratory Services	566	566100	241.65
12119	Technical & Safety Training	580	580100	10,785.10
12120	Technical & Safety Training	880	880100	7,598.75
12121	Technical & Safety Training	920	920100	622.86
12122	Technical & Safety Training	920	920900	4,615.06
12123	Technical & Safety Training	925	925004	1,430.10
12124	Transmission	560	560900	1,908.48
12125	Transmission	561	561100	1,117.34
12126	Transmission	561	561190	10,085.56
12127	Transmission	561	561900	23,233.10
12128	Transmission	571	571100	336.73
12129	Transmission	580	580900	421.12
12130	Transmission	581	581900	17,072.32
12131	Fuel Procurement	501	501990	1,396.05
12132	Accounting & Financial Reporting	920	920900	1,146.88
12133	Accounting & Financial Reporting	926	926110	37.86
12134	Billing Integrity Services	926	926001	1,728.00
12135	Corporate Finance Services	926	926110	6.63
12136	Corporate Human Resources	926	926110	44.34
12137	Customer Service	926	926110	12.50
12138	Distribution Operations - Asset Management	926	926110	90.76
12139	Financial Planning & Budgeting	926	926110	7.88
12140	Financial Planning & Budgeting	926	926901	1,173.18
12141	Generation Services	926	926110	7.50
12142	IT Client Services	926	926901	896.41
12143	IT Security and Administrative Services	926	926001	752.19
12144	IT Security and Administrative Services	926	926110	156.00
12145	Internal Auditing	926	926901	2,420.98
12146	Project Engineering Services	926	926901	83.70
12147	Transmission	926	926110	105.00
12148	Transmission	926	926901	787.50
12149	Accounting & Financial Reporting	920	920100	6,658.00
12150	Accounting & Financial Reporting	920	920900	9,021.35
12151	Billing Integrity Services	903	903001	22,987.86
12152	Billing Integrity Services	903	903006	1,386.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12153	Billing Integrity Services	903	903902	2,050.83
12154	Billing Integrity Services	903	903906	3,207.82
12155	Building Operations & Maintenance Services	920	920900	1,388.72
12156	CCS Retail Business Readiness	901	901001	4,835.00
12157	Cash Remittance	901	901001	4,096.85
12158	Cash Remittance	903	903025	186.54
12159	Cash Remittance	903	903031	1,977.22
12160	Cash Remittance	903	903035	8,448.87
12161	Cash Remittance	903	903907	109.85
12162	Compliance Services	920	920900	8,617.51
12163	Corporate Human Resources	920	920900	7,518.13
12164	Corporate Human Resources	920	920900	99.17
12165	Corporate Tax	920	920100	6,801.10
12166	Customer Service	901	901001	1,546.40
12167	Customer Service	901	901900	4,781.55
12168	Customer Service	903	903912	5,220.69
12169	Customer Service	903	903930	31,669.46
12170	Customer Service	903	903936	5,298.34
12171	Customer Service	907	907001	1,049.60
12172	Customer Service	907	907900	5,176.11
12173	D-Electric Engineering Services	560	560100	466.01
12174	D-Electric Engineering Services	588	588100	9,843.05
12175	Distribution Operations - Asset Management	588	588900	2,308.83
12176	Distribution Operations - Asset Management	880	880100	2,175.40
12177	Distribution Operations - Asset Management	880	880900	2,308.83
12178	Economic Development and Major Account Services	901	901001	2,851.56
12179	Energy Efficiency Services	920	920900	3,557.06
12180	Energy Marketing Services	566	566900	33,212.44
12181	Energy Marketing Services	920	920100	2,829.20
12182	Energy Marketing Services	920	920900	4,732.88
12183	Environmental Affairs Management	920	920900	7,013.57
12184	Executive Management Services	580	580100	1,483.60
12185	Executive Management Services	880	880100	494.53
12186	Executive Management Services	920	920900	21,612.72
12187	Executive Management Services	920	920900	494.53
12188	Financial Planning & Budgeting	500	500900	1,558.60
12189	Financial Planning & Budgeting	920	920100	1,300.50
12190	Financial Planning & Budgeting	920	920900	23,052.90
12191	Financial Systems	920	920100	2,799.00
12192	Financial Systems	920	920900	3,472.18
12193	Fuel Procurement	501	501090	8,575.55
12194	Fuel Procurement	501	501990	4,567.30
12195	Generation Services	500	500900	14,036.04
12196	Generation Services	506	506100	804.00
12197	Generation Services	510	510100	4,415.17
12198	Generation Services	541	541100	719.42
12199	Generation Services	560	560900	2,404.02
12200	Generation Services	920	920900	63.04
12201	IT Client Services	920	920900	3,612.50
12202	IT Client Services	935	935488	1,809.06
12203	IT Corporate Functions Services	920	920900	356.15
12204	IT Corporate Functions Services	935	935488	8,309.00
12205	IT Enhancements	935	935488	428.62
12206	IT Security and Administrative Services	920	920900	23,321.36
12207	IT Security and Administrative Services	935	935391	305.72
12208	IT Security and Administrative Services	935	935401	458.71
12209	IT Security and Administrative Services	935	935488	37,874.20
12210	Industrial Relations Management Services	920	920900	5,936.50
12211	Internal Auditing	920	920900	3,759.18
12212	Legal Services	920	920100	16,247.91
12213	Legal Services	920	920100	9,781.67
12214	Legal Services	920	920100	2,117.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12215	Legal Services	920	920100	3,196.96
12216	Legal Services	920	920100	1,961.33
12217	Legal Services	920	920900	8,884.09
12218	Load Forecasting Services	920	920900	7,689.32
12219	Mapping and Records Management Services	580	580100	1,464.35
12220	Mapping and Records Management Services	880	880100	1,464.35
12221	Market Forecasting Services	920	920900	6,026.30
12222	Material Logistics	920	920900	2,675.60
12223	Metering	586	586100	6,566.67
12224	Metering	902	902001	5,796.32
12225	Network Trouble and Dispatch Services	580	580100	3,977.55
12226	Network Trouble and Dispatch Services	588	588900	4,961.80
12227	Network Trouble and Dispatch Services	598	598100	193.60
12228	Payroll	920	920900	5,279.25
12229	Procurement & Major Contracts	920	920900	19,836.74
12230	Project Engineering Services	500	500900	157.46
12231	Public Affairs Management	920	920900	4,737.56
12232	Regulatory Affairs Management	920	920900	6,843.39
12233	Regulatory Affairs Management	920	920900	3,092.51
12234	Right-of-Way Services	920	920900	1,028.16
12235	Sales & Marketing	908	908901	4,206.84
12236	Security Services	920	920900	4,938.86
12237	Sourcing Support	920	920900	201.69
12238	Strategic Sourcing	920	920900	11,567.83
12239	Substation Construction and Maintenance Services	580	580100	2,082.10
12240	Substation Construction and Maintenance Services	588	588900	282.07
12241	Substation Construction and Maintenance Services	590	590100	1,209.33
12242	Substation Construction and Maintenance Services	880	880100	2,082.10
12243	System Laboratory Services	500	500900	838.17
12244	System Laboratory Services	502	502100	1,355.80
12245	Technical & Safety Training	920	920900	2,256.34
12246	Technical & Safety Training	920	920900	3,993.10
12247	Transmission	560	560900	4,076.31
12248	Transmission	561	561190	(46.67)
12249	Transmission	561	561590	14,948.90
12250	Transmission	561	561900	(984.92)
12251	Transmission	562	562100	2,795.65
12252	Transmission	566	566900	389.43
12253	Transmission	570	570100	142.46
12254	Transmission	580	580900	2,059.00
12255	Transmission	581	581900	(590.94)
12256	Transmission	560	560900	2,278.40
12257	Corporate Human Resources	920	920900	2,163.50
12258	Accounting & Financial Reporting	920	920900	429.70
12259	Customer Service	903	903930	12.00
12260	Project Engineering Services	500	500900	303.68
12261	Billing Integrity Services	903	903001	446.23
12262	Customer Service	905	905001	137.17
12263	Generation Services	920	920900	1,350.85
12264	Generation Services	935	935391	13,203.22
12265	Billing Integrity Services	903	903001	2,024.47
12266	Billing Integrity Services	903	903902	545.52
12267	Billing Integrity Services	903	903906	532.34
12268	Cash Remittance	903	903035	3,496.74
12269	Corporate Human Resources	500	500900	743.50
12270	Corporate Human Resources	905	905001	28.35
12271	Corporate Human Resources	920	920100	6,684.97
12272	Corporate Human Resources	920	920900	7,507.33
12273	Corporate Human Resources	920	920900	3,285.70
12274	Customer Service	903	903930	8,443.30
12275	Energy Marketing Accounting Services	920	920900	1,095.16
12276	Energy Marketing Services	556	556900	12,840.78





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12277	Energy Marketing Services	920	920100	1,337.05
12278	Energy Marketing Services	920	920900	3,332.85
12279	Environmental Affairs Management	920	920900	692.90
12280	Executive Management Services	920	920900	13,947.03
12281	Financial Planning & Budgeting	500	500900	1,558.60
12282	Financial Planning & Budgeting	920	920900	702.36
12283	IT Client Services	920	920900	431.05
12284	IT Security and Administrative Services	920	920900	99.04
12285	IT Security and Administrative Services	935	935488	99.04
12286	Internal Communications	920	920900	4,435.41
12287	Metering	586	586100	3,009.27
12288	Metering	902	902001	1,708.60
12289	Network Trouble and Dispatch Services	593	593004	1,573.84
12290	Technical & Safety Training	580	580100	11,063.25
12291	Technical & Safety Training	880	880100	8,418.60
12292	Technical & Safety Training	920	920100	2,989.33
12293	Technical & Safety Training	920	920900	5,058.22
12294	Technical & Safety Training	925	925004	1,589.00
12295	Transmission	560	560900	1,045.78
12296	Billing Integrity Services	926	926001	860.04
12297	Corporate Human Resources	926	926110	7.72
12298	Distribution Operations - Asset Management	926	926901	660.36
12299	Energy Marketing Accounting Services	926	926110	11.39
12300	Energy Marketing Services	926	926110	25.00
12301	Financial Systems	926	926110	50.00
12302	IT Client Services	926	926901	822.65
12303	IT Corporate Functions Services	926	926110	12.50
12304	Procurement & Major Contracts	926	926110	10.99
12305	Technical & Safety Training	926	926110	90.16
12306	Customer Service	903	903930	12.00
12307	Accounting & Financial Reporting	920	920900	1,713.48
12308	Building Operations & Maintenance Services	920	920900	(180.12)
12309	Corporate Human Resources	920	920900	6,223.64
12310	Corporate Human Resources	920	920900	117.77
12311	Corporate Tax	920	920100	1,430.70
12312	Corporate Tax	920	920900	1,289.10
12313	Customer Service	903	903930	184.90
12314	Energy Marketing Services	920	920900	(194.60)
12315	External & Brand Communications	920	920900	2,036.28
12316	Financial Planning & Budgeting	920	920900	3,865.40
12317	Financial Systems	920	920900	2,071.20
12318	Fuel Procurement	501	501090	3,292.69
12319	Generation Services	500	500900	9,027.69
12320	Industrial Relations Management Services	920	920900	5,272.05
12321	Metering	586	586100	1,540.35
12322	Network Trouble and Dispatch Services	580	580100	4,319.67
12323	Technical & Safety Training	920	920900	2,112.99
12324	Billing Integrity Services	903	903001	1,704.44
12325	Billing Integrity Services	903	903906	2,079.80
12326	Building Operations & Maintenance Services	920	920900	705.20
12327	Cash Remittance	903	903035	7,566.53
12328	Corporate Human Resources	905	905001	56.70
12329	Corporate Human Resources	920	920900	10,753.31
12330	Corporate Human Resources	920	920900	1,723.12
12331	Customer Service	903	903930	2,332.39
12332	Customer Service	907	907900	1,831.90
12333	D-Electric Engineering Services	580	580100	508.50
12334	D-Electric Engineering Services	588	588100	286.02
12335	Economic Development and Major Account Services	901	901001	3,252.71
12336	Executive Management Services	580	580900	2,335.86
12337	Executive Management Services	880	880900	1,167.88
12338	Executive Management Services	920	920900	365.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12339	Generation Services	500	500900	4,404.56
12340	Generation Services	513	513900	5,935.70
12341	IT Corporate Functions Services	920	920100	2,466.70
12342	IT Corporate Functions Services	920	920900	5,965.67
12343	IT Security and Administrative Services	920	920900	10,320.05
12344	IT Security and Administrative Services	935	935488	15,215.57
12345	Network Trouble and Dispatch Services	580	580100	1,349.31
12346	Network Trouble and Dispatch Services	583	583005	2,754.85
12347	Network Trouble and Dispatch Services	584	584005	393.54
12348	Network Trouble and Dispatch Services	588	588900	193.59
12349	Network Trouble and Dispatch Services	598	598100	828.14
12350	Project Engineering Services	506	506100	2,066.20
12351	Regulatory Affairs Management	920	920100	220.10
12352	Regulatory Affairs Management	920	920900	9,840.23
12353	Regulatory Affairs Management	920	920900	532.08
12354	Substation Construction and Maintenance Services	588	588900	599.35
12355	Transmission	561	561190	7,522.31
12356	Billing Integrity Services	903	903001	393.74
12357	Cash Remittance	903	903022	50.73
12358	Substation Construction and Maintenance Services	583	583001	2,225.60
12359	Substation Construction and Maintenance Services	593	593002	19,343.71
12360	Accounting & Financial Reporting	920	920100	10,899.20
12361	Accounting & Financial Reporting	920	920900	37,014.64
12362	Billing Integrity Services	903	903001	20,417.38
12363	Billing Integrity Services	903	903902	1,895.19
12364	Billing Integrity Services	903	903906	2,364.51
12365	Building Operations & Maintenance Services	506	506100	370.60
12366	Building Operations & Maintenance Services	588	588100	3,624.48
12367	Building Operations & Maintenance Services	880	880100	1,718.93
12368	Building Operations & Maintenance Services	905	905001	370.60
12369	Building Operations & Maintenance Services	920	920100	6,697.28
12370	Building Operations & Maintenance Services	920	920900	9,021.24
12371	CCS Retail Business Readiness	901	901001	8,426.86
12372	Cash Management & Investment Services	920	920100	608.03
12373	Cash Management & Investment Services	920	920900	5,564.69
12374	Cash Remittance	901	901001	1,685.75
12375	Cash Remittance	903	903007	1,812.88
12376	Cash Remittance	903	903008	397.20
12377	Cash Remittance	903	903022	696.41
12378	Cash Remittance	903	903025	627.50
12379	Cash Remittance	903	903031	5,358.25
12380	Cash Remittance	903	903035	2,940.36
12381	Corporate Finance Services	920	920900	7,502.96
12382	Corporate Human Resources	905	905001	28.35
12383	Corporate Human Resources	920	920900	16,038.72
12384	Corporate Human Resources	920	920900	2,716.51
12385	Corporate Tax	920	920100	9,880.86
12386	Credit Administration Services	920	920900	5,799.38
12387	Customer Service	580	580100	1,786.73
12388	Customer Service	901	901001	1,546.40
12389	Customer Service	901	901900	2,480.20
12390	Customer Service	903	903012	6,098.34
12391	Customer Service	903	903030	1,493.65
12392	Customer Service	903	903036	457.66
12393	Customer Service	903	903912	5,509.91
12394	Customer Service	903	903930	57,694.80
12395	Customer Service	903	903936	4,714.64
12396	Customer Service	905	905001	79.92
12397	Customer Service	907	907001	524.80
12398	Customer Service	907	907900	1,752.20
12399	D-Electric Engineering Services	560	560100	513.59
12400	D-Electric Engineering Services	580	580100	2,117.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12401	D-Electric Engineering Services	588	588100	13,584.06
12402	Distribution Operations - Asset Management	580	580100	3,153.21
12403	Distribution Operations - Asset Management	588	588900	2,262.07
12404	Distribution Operations - Asset Management	880	880100	2,749.44
12405	Distribution Operations - Asset Management	880	880900	2,262.07
12406	Distribution Operations - Asset Management	905	905001	7,930.02
12407	Distribution Operations - Asset Management	920	920100	68.88
12408	Distribution Operations - Asset Management	920	920900	1,313.25
12409	Document Services	920	920900	1,780.20
12410	Economic Development and Major Account Services	901	901001	21,801.91
12411	Energy Efficiency Services	905	905001	150.19
12412	Energy Marketing Accounting Services	920	920900	2,445.04
12413	Energy Marketing Services	556	556900	4,585.44
12414	Energy Marketing Services	580	580100	775.70
12415	Energy Marketing Services	920	920100	2,822.21
12416	Energy Marketing Services	920	920900	15,079.15
12417	Environmental Affairs Management	920	920900	7,534.00
12418	Executive Management Services	500	500100	2,681.30
12419	Executive Management Services	500	500900	1,802.32
12420	Executive Management Services	560	560100	534.57
12421	Executive Management Services	560	560900	1,172.39
12422	Executive Management Services	580	580100	272.40
12423	Executive Management Services	588	588100	1,857.10
12424	Executive Management Services	880	880100	90.78
12425	Executive Management Services	920	920100	3,981.63
12426	Executive Management Services	920	920900	90.78
12427	Executive Management Services	920	920900	20,398.49
12428	External & Brand Communications	920	920900	13,769.46
12429	Financial Planning & Budgeting	500	500100	3,058.20
12430	Financial Planning & Budgeting	500	500900	3,984.50
12431	Financial Planning & Budgeting	560	560900	3,308.44
12432	Financial Planning & Budgeting	920	920100	1,233.07
12433	Financial Planning & Budgeting	920	920900	20,020.79
12434	Financial Systems	920	920100	2,641.44
12435	Financial Systems	920	920900	1,125.67
12436	Fuel Procurement	501	501026	374.28
12437	Fuel Procurement	501	501090	6,290.66
12438	Fuel Procurement	501	501990	11,193.36
12439	Generation Services	500	500900	17,362.62
12440	Generation Services	510	510100	19,600.36
12441	Generation Services	513	513100	609.62
12442	Generation Services	513	513900	(1,828.82)
12443	Generation Services	541	541100	1,079.11
12444	Generation Services	560	560900	27.64
12445	Generation Services	562	562100	527.29
12446	IT Client Services	566	566900	1,171.18
12447	IT Client Services	920	920900	21,033.96
12448	IT Client Services	935	935391	15,732.35
12449	IT Client Services	935	935488	42,562.23
12450	IT Corporate Functions Services	920	920900	6,326.47
12451	IT Corporate Functions Services	935	935488	9,258.40
12452	IT Enhancements	920	920900	9,585.04
12453	IT Enhancements	935	935488	28,551.56
12454	IT Security and Administrative Services	920	920900	73,764.26
12455	IT Security and Administrative Services	935	935391	815.21
12456	IT Security and Administrative Services	935	935401	458.71
12457	IT Security and Administrative Services	935	935488	48,490.81
12458	Internal Auditing	920	920100	760.26
12459	Internal Auditing	920	920900	15,730.24
12460	Internal Communications	920	920900	(708.18)
12461	Legal Services	920	920100	15,168.07
12462	Legal Services	920	920100	8,704.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12463	Legal Services	920	920100	2,897.77
12464	Legal Services	920	920100	2,739.43
12465	Legal Services	920	920100	1,676.61
12466	Legal Services	920	920900	7,774.62
12467	Load Forecasting Services	920	920900	6,653.20
12468	Mapping and Records Management Services	580	580100	3,730.23
12469	Mapping and Records Management Services	880	880100	1,412.67
12470	Market Forecasting Services	920	920900	5,925.84
12471	Material Logistics	920	920900	12,183.66
12472	Metering	586	586100	14,007.38
12473	Metering	902	902001	5,787.59
12474	Network Trouble and Dispatch Services	580	580100	899.54
12475	Network Trouble and Dispatch Services	583	583005	(787.10)
12476	Network Trouble and Dispatch Services	584	584005	(112.44)
12477	Network Trouble and Dispatch Services	588	588900	2,593.83
12478	Network Trouble and Dispatch Services	593	593004	1,511.50
12479	Network Trouble and Dispatch Services	598	598100	602.28
12480	Payroll	920	920900	1,875.60
12481	Procurement & Major Contracts	920	920900	20,853.25
12482	Project Engineering Services	500	500900	808.00
12483	Project Engineering Services	512	512100	2,194.67
12484	Project Engineering Services	513	513100	115.98
12485	Project Engineering Services	544	544100	1,653.24
12486	Project Engineering Services	560	560900	851.54
12487	Project Engineering Services	920	920100	431.19
12488	Public Affairs Management	920	920900	3,591.60
12489	Regulatory Affairs Management	920	920100	691.22
12490	Regulatory Affairs Management	920	920900	6,985.77
12491	Regulatory Affairs Management	920	920900	1,705.86
12492	Right-of-Way Services	580	580100	1,466.04
12493	Right-of-Way Services	920	920100	2,027.07
12494	Right-of-Way Services	920	920900	512.85
12495	Sales & Marketing	905	905001	913.53
12496	Sales & Marketing	908	908901	3,682.24
12497	Security Services	920	920900	6,937.90
12498	Sourcing Support	920	920900	201.69
12499	Strategic Sourcing	920	920900	10,704.46
12500	Substation Construction and Maintenance Services	580	580100	493.00
12501	Substation Construction and Maintenance Services	588	588900	1,484.74
12502	Substation Construction and Maintenance Services	590	590100	45.09
12503	Substation Construction and Maintenance Services	880	880100	493.00
12504	System Laboratory Services	500	500900	3,730.63
12505	System Laboratory Services	501	501090	1,911.00
12506	System Laboratory Services	502	502100	4,512.93
12507	System Laboratory Services	566	566100	800.48
12508	System Laboratory Services	588	588100	813.36
12509	Technical & Safety Training	580	580100	3,672.04
12510	Technical & Safety Training	880	880100	(1,674.58)
12511	Technical & Safety Training	920	920100	377.42
12512	Technical & Safety Training	920	920900	-
12513	Technical & Safety Training	920	920900	(560.40)
12514	Technical & Safety Training	925	925004	(476.70)
12515	Transmission	560	560900	6,955.46
12516	Transmission	561	561100	1,436.58
12517	Transmission	561	561190	6,967.06
12518	Transmission	561	561590	11,381.37
12519	Transmission	561	561900	21,839.53
12520	Transmission	562	562100	2,083.24
12521	Transmission	563	563100	1,683.65
12522	Transmission	566	566900	432.70
12523	Transmission	571	571100	1,201.97
12524	Transmission	580	580900	1,222.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12525	Transmission	581	581900	14,624.15
12526	Fuel Procurement	501	501990	5,198.00
12527	Accounting & Financial Reporting	920	920900	4,322.96
12528	Accounting & Financial Reporting	926	926110	33.75
12529	Billing Integrity Services	926	926110	71.55
12530	Cash Remittance	926	926110	62.42
12531	Corporate Human Resources	926	926110	17.01
12532	Corporate Tax	926	926110	5.08
12533	Economic Development and Major Account Services	926	926110	10.00
12534	External & Brand Communications	926	926001	611.78
12535	Financial Planning & Budgeting	926	926110	7.88
12536	Government Affairs Management	926	926110	25.00
12537	IT Client Services	926	926110	7.65
12538	IT Client Services	926	926901	401.61
12539	IT Corporate Functions Services	926	926901	645.50
12540	IT Security and Administrative Services	926	926901	768.67
12541	Load Forecasting Services	926	926110	7.88
12542	Security Services	926	926110	6.99
12543	Technical & Safety Training	926	926110	42.50
12544	Transmission	926	926901	570.85
12545	Cash Management & Investment Services	920	920100	6.00
12546	Customer Service	580	580100	6.00
12547	Customer Service	903	903930	78.00
12548	Generation Services	935	935391	6,592.49
12549	Network Trouble and Dispatch Services	580	580100	1,492.59
12550	Network Trouble and Dispatch Services	593	593001	749.88
12551	Network Trouble and Dispatch Services	593	593002	6,359.29
12552	Substation Construction and Maintenance Services	593	593002	6,148.80
12553	Accounting & Financial Reporting	920	920100	606.48
12554	Accounting & Financial Reporting	920	920900	5,366.72
12555	Billing Integrity Services	903	903001	2,528.63
12556	Billing Integrity Services	903	903902	246.42
12557	Billing Integrity Services	903	903906	455.90
12558	Billing Integrity Services	903	903930	52.50
12559	CCS Retail Business Readiness	901	901001	2,504.73
12560	Cash Management & Investment Services	920	920900	74.99
12561	Cash Remittance	901	901001	100.00
12562	Cash Remittance	903	903031	219.69
12563	Cash Remittance	903	903035	1,052.94
12564	Compliance Services	920	920900	7,341.75
12565	Corporate Finance Services	920	920900	847.51
12566	Corporate Human Resources	500	500900	74.35
12567	Corporate Human Resources	905	905001	37.80
12568	Corporate Human Resources	920	920100	462.26
12569	Corporate Human Resources	920	920900	2,917.06
12570	Corporate Human Resources	920	920900	989.40
12571	Corporate Tax	920	920100	550.93
12572	Credit Administration Services	920	920900	632.71
12573	Customer Service	580	580100	276.46
12574	Customer Service	901	901001	206.19
12575	Customer Service	901	901900	6,756.72
12576	Customer Service	903	903012	681.99
12577	Customer Service	903	903030	157.75
12578	Customer Service	903	903912	1,269.56
12579	Customer Service	903	903930	8,383.73
12580	Customer Service	903	903936	125.88
12581	Customer Service	907	907001	104.96
12582	Customer Service	907	907900	533.63
12583	D-Electric Engineering Services	588	588100	405.52
12584	Distribution Operations - Asset Management	580	580100	1,353.28
12585	Distribution Operations - Asset Management	588	588900	53.55
12586	Distribution Operations - Asset Management	880	880100	136.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12587	Distribution Operations - Asset Management	880	880900	53.55
12588	Distribution Operations - Asset Management	920	920900	175.25
12589	Economic Development and Major Account Services	901	901001	2,872.15
12590	Energy Efficiency Services	905	905001	17.67
12591	Energy Efficiency Services	920	920900	388.86
12592	Energy Marketing Accounting Services	920	920900	427.90
12593	Energy Marketing Services	556	556900	1,693.96
12594	Environmental Affairs Management	920	920900	1,386.72
12595	Executive Management Services	580	580100	287.64
12596	Executive Management Services	880	880100	95.88
12597	Executive Management Services	920	920900	121.77
12598	Executive Management Services	920	920900	95.88
12599	Financial Planning & Budgeting	500	500100	326.21
12600	Financial Planning & Budgeting	500	500900	595.63
12601	Financial Planning & Budgeting	560	560900	119.70
12602	Financial Planning & Budgeting	920	920100	144.50
12603	Financial Planning & Budgeting	920	920900	4,201.16
12604	Financial Systems	920	920100	311.00
12605	Financial Systems	920	920900	160.81
12606	Fuel Procurement	501	501990	1,548.20
12607	Generation Services	500	500900	1,688.96
12608	Generation Services	510	510100	1,979.34
12609	Generation Services	541	541100	290.30
12610	Generation Services	560	560900	276.31
12611	Generation Services	920	920900	7.88
12612	IT Client Services	566	566900	34.11
12613	IT Client Services	920	920900	2,762.74
12614	IT Client Services	935	935391	1,825.63
12615	IT Client Services	935	935488	3,670.39
12616	IT Corporate Functions Services	920	920100	246.67
12617	IT Corporate Functions Services	920	920900	494.49
12618	IT Corporate Functions Services	935	935488	3,092.23
12619	IT Enhancements	920	920900	687.71
12620	IT Enhancements	935	935488	2,824.92
12621	IT Security and Administrative Services	920	920900	2,095.64
12622	IT Security and Administrative Services	935	935401	65.53
12623	IT Security and Administrative Services	935	935488	5,093.95
12624	Industrial Relations Management Services	920	920900	227.21
12625	Internal Auditing	920	920100	221.75
12626	Internal Auditing	920	920900	1,137.83
12627	Legal Services	920	920100	325.20
12628	Legal Services	920	920100	878.06
12629	Legal Services	920	920100	32.52
12630	Legal Services	920	920100	260.17
12631	Legal Services	920	920100	455.28
12632	Legal Services	920	920900	233.91
12633	Mapping and Records Management Services	580	580100	184.35
12634	Mapping and Records Management Services	880	880100	184.35
12635	Material Logistics	920	920900	1,238.07
12636	Metering	586	586100	1,790.47
12637	Metering	902	902001	416.13
12638	Network Trouble and Dispatch Services	583	583005	393.55
12639	Network Trouble and Dispatch Services	584	584005	56.22
12640	Payroll	920	920900	3,835.55
12641	Procurement & Major Contracts	920	920900	874.77
12642	Public Affairs Management	920	920900	980.19
12643	Regulatory Affairs Management	920	920900	1,344.25
12644	Regulatory Affairs Management	920	920900	322.55
12645	Sales & Marketing	908	908901	464.40
12646	Sourcing Support	920	920900	22.41
12647	Strategic Sourcing	920	920900	410.95
12648	Substation Construction and Maintenance Services	580	580100	1,802.24

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
12649	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12650	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12651	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12652	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12653	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12654	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12655	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12656	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12657	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12658	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12659	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12660	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12661	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12662	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12663	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12664	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12665	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12666	05/01/11	Projects	Projects 24142767: A 1462097		Indirect Misc. Expenses
12667	05/01/11	Projects	Projects 24142767: A 1462097		Indirect Misc. Expenses
12668	05/01/11	Projects	Projects 24142767: A 1462097		Direct-Indirect Labor
12669	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12670	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12671	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12672	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12673	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12674	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12675	05/01/11	Spreadsheet	ADD Spreadsheet 24141856: A 26264		Outside Services
12676	05/01/11	Spreadsheet	DAD Spreadsheet 24144042: A 10864		Outside Services
12677	05/01/11	Spreadsheet	DAD Spreadsheet 24144042: A 10864		Outside Services
12678	05/01/11	Spreadsheet	DAD Spreadsheet 24144042: A 10864		Outside Services
12679	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Equipment/Facilities
12680	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12681	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12682	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12683	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12684	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12685	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12686	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12687	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12688	05/01/11	Spreadsheet	ED_PSM Spreadsheet 24148605: A 4848		Outside Services
12689	05/01/11	Spreadsheet	FGM Spreadsheet 24150603: A 26016		Indirect Misc. Expenses
12690	05/01/11	Spreadsheet	KAA Spreadsheet 24151846: A 10965		Indirect Misc. Expenses
12691	05/01/11	Spreadsheet	KAA Spreadsheet 24156941: A 10965		Indirect Misc. Expenses
12692	05/01/11	Spreadsheet	KLH Spreadsheet 24157050: A 26218		Fringe Benefits/Overheads
12693	05/01/11	Spreadsheet	KLH Spreadsheet 24157050: A 26218		Fringe Benefits/Overheads
12694	05/01/11	Spreadsheet	MAM Spreadsheet 24150294: A 26176		Outside Services
12695	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24003655: A 8692		Direct-Indirect Labor
12696	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24003655: A 8692		Direct-Indirect Labor
12697	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24003655: A 8692		Direct-Indirect Labor
12698	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24009419: A 8692		Direct-Indirect Labor
12699	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24009419: A 8692		Direct-Indirect Labor
12700	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24009419: A 8692		Direct-Indirect Labor
12701	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24009419: A 8692		Direct-Indirect Labor
12702	05/01/11	Spreadsheet	PAY-PJS Spreadsheet 24009419: A 8692		Direct-Indirect Labor
12703	05/01/11	Spreadsheet	RDO Spreadsheet 24141309: A 204791		Equipment/Facilities
12704	05/01/11	Spreadsheet	SKW Spreadsheet 24149935: A 10891		Outside Services
12705	05/01/11	Spreadsheet	SKW Spreadsheet 24149935: A 10891		Outside Services
12706	05/01/11	Spreadsheet	SKW Spreadsheet 24149935: A 10891		Outside Services
12707	05/01/11	Spreadsheet	SKW Spreadsheet 24149935: A 10891		Outside Services
12708	05/01/11	Spreadsheet	SKW Spreadsheet 24149935: A 10891		Outside Services
12709	05/01/11	Spreadsheet	SKW Spreadsheet 24151132: A 10891		Equipment/Facilities
12710	05/01/11	Spreadsheet	SKW Spreadsheet 24151132: A 10891		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12649	Substation Construction and Maintenance Services	588	588900	119.87
12650	Substation Construction and Maintenance Services	880	880100	1,802.24
12651	System Laboratory Services	500	500900	586.48
12652	System Laboratory Services	501	501090	295.01
12653	System Laboratory Services	502	502100	265.20
12654	System Laboratory Services	566	566100	135.93
12655	System Laboratory Services	588	588100	713.17
12656	Technical & Safety Training	580	580100	857.18
12657	Technical & Safety Training	880	880100	841.86
12658	Technical & Safety Training	920	920900	218.51
12659	Technical & Safety Training	920	920900	2,673.43
12660	Technical & Safety Training	925	925004	158.90
12661	Transmission	561	561590	66.97
12662	Transmission	561	561900	1,590.14
12663	Transmission	581	581900	917.30
12664	Transmission	560	560900	2,278.40
12665	Corporate Human Resources	920	920900	2,379.85
12666	Customer Service	903	903912	24.00
12667	Customer Service	903	903930	24.00
12668	IT Corporate Functions Services	935	935488	7,802.24
12669	Legal Services	923	923100	4,410.88
12670	Legal Services	923	923100	5,037.74
12671	Legal Services	923	923100	35,027.53
12672	Legal Services	923	923100	5,972.74
12673	Legal Services	923	923900	15,825.16
12674	Legal Services	923	923900	37,558.54
12675	Legal Services	923	923900	22,529.42
12676	Generation Services	510	510100	285,704.00
12677	Generation Services	930	930274	8,600.00
12678	System Laboratory Services	502	502900	1,750.00
12679	Customer Service	903	903030	15,108.00
12680	Building Operations & Maintenance Services	570	570100	20,819.00
12681	Building Operations & Maintenance Services	880	880100	12,964.00
12682	Building Operations & Maintenance Services	921	921004	2,444.00
12683	Cash Remittance	903	903907	22,000.00
12684	Customer Service	903	903030	118,319.00
12685	Customer Service	903	903931	8,250.00
12686	Executive Management Services	923	923101	15,000.00
12687	Security Services	506	506100	86,600.00
12688	Security Services	923	923100	13,400.00
12689	Cash Management & Investment Services	921	921003	15,100.00
12690	Credit Administration Services	921	921902	4,800.00
12691	Corporate Finance Services	921	921003	424.66
12692	Corporate Default	926	926101	1,810,914.92
12693	Corporate Default	926	926106	85,031.73
12694	Project Engineering Services	923	923100	22,312.00
12695	Customer Service	901	901900	1,500.00
12696	Customer Service	903	903930	119.99
12697	Corporate Human Resources	920	920900	1,875.02
12698	Generation Services	510	510100	789.92
12699	IT Security and Administrative Services	920	920900	1,279.25
12700	Transmission	561	561190	1,394.14
12701	Transmission	561	561590	8,937.08
12702	Accounting & Financial Reporting	920	920900	2,860.92
12703	Generation Services	500	500900	7,695.22
12704	IT Client Services	921	921903	11,232.67
12705	IT Client Services	923	923900	14,788.10
12706	IT Client Services	935	935488	4,553.40
12707	IT Security and Administrative Services	923	923900	23,792.63
12708	IT Security and Administrative Services	935	935488	14,420.45
12709	IT Client Services	935	935391	49,799.94
12710	IT Client Services	935	935488	114,234.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12711	IT Corporate Functions Services	921	921903	1,254.94
12712	IT Corporate Functions Services	935	935391	1,343.10
12713	IT Corporate Functions Services	935	935488	45,247.03
12714	IT Enhancements	935	935488	3,431.73
12715	IT Platform Services	921	921903	10,758.21
12716	IT Platform Services	935	935488	73,799.54
12717	IT Security and Administrative Services	921	921903	9,280.13
12718	IT Security and Administrative Services	935	935401	338.51
12719	IT Security and Administrative Services	935	935488	168,349.40
12720	IT Enhancements	935	935488	1,495.03
12721	IT Client Services	935	935391	44.05
12722	IT Corporate Functions Services	935	935488	248.34
12723	IT Security and Administrative Services	935	935488	3,394.69
12724	IT Client Services	935	935391	10,408.26
12725	IT Corporate Functions Services	923	923900	4,859.88
12726	IT Platform Services	921	921903	507.08
12727	IT Security and Administrative Services	923	923900	7,241.15
12728	IT Security and Administrative Services	935	935488	2,160.07
12729	Customer Service	901	901001	107.91
12730	Customer Service	903	903030	30.29
12731	Energy Marketing Services	921	921902	25.44
12732	Environmental Affairs Management	921	921003	30.90
12733	Generation Services	500	500100	1,894.36
12734	Generation Services	500	500900	1,212.21
12735	IT Client Services	561	561190	286.24
12736	IT Client Services	921	921903	403.56
12737	IT Enhancements	921	921903	35.03
12738	IT Platform Services	506	506100	878.48
12739	IT Platform Services	513	513100	2,636.00
12740	IT Platform Services	921	921903	45,973.13
12741	Regulatory Affairs Management	921	921903	734.33
12742	Technical & Safety Training	588	588100	272.61
12743	Building Operations & Maintenance Services	836	836100	171.00
12744	Building Operations & Maintenance Services	921	921004	41.75
12745	Document Services	921	921003	751.22
12746	Building Operations & Maintenance Services	921	921004	7,200.00
12747	Cash Management & Investment Services	921	921902	17.94
12748	IT Client Services	903	903001	615.50
12749	System Laboratory Services	502	502100	117.60
12750	Transmission	566	566900	21.58
12751	Security Services	921	921003	200.75
12752	Transmission	560	560900	22,806.43
12753	Customer Service	580	580100	14.50
12754	Customer Service	901	901001	181.70
12755	Customer Service	901	901900	151.35
12756	Customer Service	903	903030	0.58
12757	Customer Service	903	903912	111.92
12758	Customer Service	903	903930	1,525.90
12759	Customer Service	905	905001	0.58
12760	Customer Service	907	907900	11.30
12761	Fuel Procurement	501	501026	7.41
12762	Fuel Procurement	501	501090	3.66
12763	Fuel Procurement	501	501990	442.09
12764	Generation Services	500	500900	108.46
12765	Generation Services	506	506100	7.36
12766	Generation Services	510	510100	307.54
12767	Generation Services	541	541100	32.45
12768	Generation Services	561	561190	42.42
12769	Generation Services	935	935391	9,251.38
12770	IT Client Services	566	566900	21.05
12771	IT Client Services	935	935391	482.22
12772	IT Client Services	935	935488	1,069.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
12773	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12774	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12775	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12776	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12777	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12778	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12779	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12780	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12781	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12782	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12783	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12784	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12785	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12786	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12787	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12788	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12789	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12790	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12791	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12792	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12793	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12794	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12795	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12796	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12797	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12798	05/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24149267: A 201106010626		Equipment/Facilities
12799	05/01/11	Spreadsheet	MGW Spreadsheet 24152535: A 26708	J025-0100-0511 Adjustment USD 01-MAY-11	Indirect Misc. Expenses
12800	05/01/11	Spreadsheet	MGW Spreadsheet 24152535: A 26708	J025-0100-0511 Adjustment USD 01-MAY-11	Indirect Misc. Expenses
12801	05/01/11	Spreadsheet	MGW Spreadsheet 24152535: A 26708	J025-0100-0511 Adjustment USD 01-MAY-11	Indirect Misc. Expenses
12802	05/01/11	Payables	67878 Payables 24052611: A 1457108	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12803	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Equipment/Facilities
12804	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Equipment/Facilities
12805	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Equipment/Facilities
12806	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Equipment/Facilities
12807	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12808	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12809	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12810	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12811	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12812	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12813	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12814	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12815	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Indirect Misc. Expenses
12816	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Materials/Fuels
12817	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Materials/Fuels
12818	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12819	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12820	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12821	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12822	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12823	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12824	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12825	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12826	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12827	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12828	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12829	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12830	05/01/11	Payables	67880 Payables 24053019: A 1457118	Purchase Invoices USD 18-MAY-11	Outside Services
12831	05/01/11	Projects SERV	Burden SERV=88 65421-110520 14:06 Projects SERV 24065489: A	Burden SERV=88 MAY-2011 Burden Cost USD 31-MAY-11	Fringe Benefits/Overheads
12832	05/01/11	Projects SERV	Burden SERV=88 65421-110520 14:06 Projects SERV 24065489: A	Burden SERV=88 MAY-2011 Burden Cost USD 31-MAY-11	Fringe Benefits/Overheads
12833	05/01/11	Projects SERV	Burden SERV=88 65421-110520 14:06 Projects SERV 24065489: A	Burden SERV=88 MAY-2011 Burden Cost USD 31-MAY-11	Fringe Benefits/Overheads
12834	05/01/11	Projects SERV	Burden SERV=88 65421-110520 14:06 Projects SERV 24065489: A	Burden SERV=88 MAY-2011 Burden Cost USD 31-MAY-11	Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12773	Meter Operations Services	586	586100	651.41
12774	Network Trouble and Dispatch Services	580	580100	778.96
12775	Network Trouble and Dispatch Services	593	593001	248.04
12776	Network Trouble and Dispatch Services	593	593002	2,037.74
12777	Project Engineering Services	500	500900	13.29
12778	Project Engineering Services	506	506100	37.89
12779	Project Engineering Services	512	512100	79.23
12780	Project Engineering Services	513	513100	2.21
12781	Project Engineering Services	544	544100	15.57
12782	Project Engineering Services	560	560900	21.65
12783	Substation Construction and Maintenance Services	566	566900	254.72
12784	Substation Construction and Maintenance Services	583	583001	587.24
12785	Substation Construction and Maintenance Services	593	593002	6,816.13
12786	System Laboratory Services	500	500900	112.32
12787	System Laboratory Services	501	501090	54.42
12788	System Laboratory Services	502	502100	131.62
12789	System Laboratory Services	566	566100	22.86
12790	System Laboratory Services	588	588100	31.40
12791	Technical & Safety Training	580	580100	3,536.41
12792	Technical & Safety Training	880	880100	-
12793	Technical & Safety Training	925	925004	229.91
12794	Transmission	560	560900	621.32
12795	Transmission	562	562100	557.97
12796	Transmission	563	563100	453.34
12797	Transmission	570	570100	16.97
12798	Transmission	571	571100	412.94
12799	Corporate Default	565	565199	(115,595.32)
12800	Energy Marketing Services	565	565014	247,986.12
12801	Energy Marketing Services	565	565019	115,595.33
12802	Generation Services	921	921903	410.01
12803	Corporate Human Resources	921	921902	441.00
12804	IT Client Services	880	880100	49.38
12805	IT Client Services	921	921903	34,023.81
12806	IT Corporate Functions Services	921	921903	66.10
12807	Document Services	500	500900	1.08
12808	Document Services	903	903032	59.36
12809	Document Services	910	910900	12.11
12810	Document Services	921	921003	24.77
12811	Generation Services	500	500900	52.71
12812	IT Client Services	921	921903	806.51
12813	Legal Services	921	921903	2,650.00
12814	Network Trouble and Dispatch Services	580	580100	760.53
12815	Transmission	566	566900	252.83
12816	Document Services	923	923900	1.37
12817	IT Client Services	921	921903	76.40
12818	Accounting & Financial Reporting	923	923900	25.76
12819	Document Services	923	923100	221.19
12820	External & Brand Communications	930	930101	10,204.35
12821	Generation Services	500	500900	1,121.69
12822	IT Client Services	935	935488	2,047.08
12823	IT Security and Administrative Services	921	921903	2,211.53
12824	Legal Services	923	923100	40,543.00
12825	Legal Services	923	923100	46.04
12826	Legal Services	923	923100	2,590.65
12827	Legal Services	923	923100	3,996.50
12828	Legal Services	923	923900	160.38
12829	Legal Services	923	923900	17,883.31
12830	Legal Services	923	923900	847.00
12831	Accounting & Financial Reporting	4081	408105	13.18
12832	Accounting & Financial Reporting	4081	408106	1,550.67
12833	Accounting & Financial Reporting	4081	408107	26.50
12834	Accounting & Financial Reporting	920	920100	1,844.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12835	Accounting & Financial Reporting	920	920900	2,631.21
12836	Accounting & Financial Reporting	925	925002	6.79
12837	Accounting & Financial Reporting	926	926002	77.59
12838	Accounting & Financial Reporting	926	926003	1,726.86
12839	Accounting & Financial Reporting	926	926004	103.99
12840	Accounting & Financial Reporting	926	926005	44.98
12841	Accounting & Financial Reporting	926	926019	221.40
12842	Accounting & Financial Reporting	926	926101	4,100.68
12843	Accounting & Financial Reporting	926	926102	771.20
12844	Accounting & Financial Reporting	926	926105	87.53
12845	Accounting & Financial Reporting	926	926106	332.92
12846	Accounting & Financial Reporting	926	926116	90.87
12847	Billing Integrity Services	4081	408105	24.89
12848	Billing Integrity Services	4081	408106	2,930.72
12849	Billing Integrity Services	4081	408107	50.09
12850	Billing Integrity Services	903	903001	6,319.67
12851	Billing Integrity Services	903	903006	404.39
12852	Billing Integrity Services	903	903902	598.14
12853	Billing Integrity Services	903	903906	929.85
12854	Billing Integrity Services	925	925002	12.27
12855	Billing Integrity Services	926	926002	140.23
12856	Billing Integrity Services	926	926003	3,121.58
12857	Billing Integrity Services	926	926004	187.97
12858	Billing Integrity Services	926	926005	81.30
12859	Billing Integrity Services	926	926019	400.22
12860	Billing Integrity Services	926	926101	7,412.75
12861	Billing Integrity Services	926	926102	1,394.09
12862	Billing Integrity Services	926	926105	158.23
12863	Billing Integrity Services	926	926106	601.84
12864	Billing Integrity Services	926	926116	164.26
12865	Building Operations & Maintenance Services	4081	408105	1.17
12866	Building Operations & Maintenance Services	4081	408106	137.35
12867	Building Operations & Maintenance Services	4081	408107	2.34
12868	Building Operations & Maintenance Services	920	920900	405.04
12869	Building Operations & Maintenance Services	925	925002	0.63
12870	Building Operations & Maintenance Services	926	926002	7.14
12871	Building Operations & Maintenance Services	926	926003	158.90
12872	Building Operations & Maintenance Services	926	926004	9.58
12873	Building Operations & Maintenance Services	926	926005	4.13
12874	Building Operations & Maintenance Services	926	926019	20.37
12875	Building Operations & Maintenance Services	926	926101	377.33
12876	Building Operations & Maintenance Services	926	926102	70.96
12877	Building Operations & Maintenance Services	926	926105	8.05
12878	Building Operations & Maintenance Services	926	926106	30.64
12879	Building Operations & Maintenance Services	926	926116	8.36
12880	CCS Retail Business Readiness	4081	408105	4.06
12881	CCS Retail Business Readiness	4081	408106	478.18
12882	CCS Retail Business Readiness	4081	408107	8.17
12883	CCS Retail Business Readiness	901	901001	1,410.20
12884	CCS Retail Business Readiness	925	925002	2.18
12885	CCS Retail Business Readiness	926	926002	24.86
12886	CCS Retail Business Readiness	926	926003	553.22
12887	CCS Retail Business Readiness	926	926004	33.31
12888	CCS Retail Business Readiness	926	926005	14.41
12889	CCS Retail Business Readiness	926	926019	70.93
12890	CCS Retail Business Readiness	926	926101	1,313.72
12891	CCS Retail Business Readiness	926	926102	247.06
12892	CCS Retail Business Readiness	926	926105	28.05
12893	CCS Retail Business Readiness	926	926106	106.66
12894	CCS Retail Business Readiness	926	926116	29.11
12895	Cash Remittance	4081	408105	12.46
12896	Cash Remittance	4081	408106	1,465.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12897	Cash Remittance	4081	408107	25.05
12898	Cash Remittance	901	901001	1,018.33
12899	Cash Remittance	903	903025	54.41
12900	Cash Remittance	903	903031	576.67
12901	Cash Remittance	903	903035	2,464.20
12902	Cash Remittance	903	903907	32.03
12903	Cash Remittance	925	925002	6.19
12904	Cash Remittance	926	926002	70.70
12905	Cash Remittance	926	926003	1,574.05
12906	Cash Remittance	926	926004	94.78
12907	Cash Remittance	926	926005	41.00
12908	Cash Remittance	926	926019	201.81
12909	Cash Remittance	926	926101	3,737.87
12910	Cash Remittance	926	926102	702.97
12911	Cash Remittance	926	926105	79.79
12912	Cash Remittance	926	926106	303.48
12913	Cash Remittance	926	926116	82.81
12914	Compliance Services	4081	408105	7.24
12915	Compliance Services	4081	408106	852.27
12916	Compliance Services	4081	408107	14.56
12917	Compliance Services	920	920900	2,513.40
12918	Compliance Services	925	925002	3.88
12919	Compliance Services	926	926002	44.29
12920	Compliance Services	926	926003	986.01
12921	Compliance Services	926	926004	59.38
12922	Compliance Services	926	926005	25.68
12923	Compliance Services	926	926019	126.42
12924	Compliance Services	926	926101	2,341.46
12925	Compliance Services	926	926102	440.35
12926	Compliance Services	926	926105	49.98
12927	Compliance Services	926	926106	190.10
12928	Compliance Services	926	926116	51.88
12929	Corporate Human Resources	4081	408105	6.31
12930	Corporate Human Resources	4081	408106	0.08
12931	Corporate Human Resources	4081	408106	743.54
12932	Corporate Human Resources	4081	408106	9.81
12933	Corporate Human Resources	4081	408107	12.71
12934	Corporate Human Resources	4081	408107	0.17
12935	Corporate Human Resources	920	920900	2,192.75
12936	Corporate Human Resources	920	920900	28.92
12937	Corporate Human Resources	925	925002	0.04
12938	Corporate Human Resources	925	925002	3.39
12939	Corporate Human Resources	926	926002	38.65
12940	Corporate Human Resources	926	926002	0.51
12941	Corporate Human Resources	926	926003	860.22
12942	Corporate Human Resources	926	926003	11.35
12943	Corporate Human Resources	926	926004	51.80
12944	Corporate Human Resources	926	926004	0.68
12945	Corporate Human Resources	926	926005	22.40
12946	Corporate Human Resources	926	926005	0.30
12947	Corporate Human Resources	926	926019	110.29
12948	Corporate Human Resources	926	926019	1.45
12949	Corporate Human Resources	926	926101	2,042.75
12950	Corporate Human Resources	926	926101	26.95
12951	Corporate Human Resources	926	926102	5.07
12952	Corporate Human Resources	926	926102	384.18
12953	Corporate Human Resources	926	926105	43.60
12954	Corporate Human Resources	926	926105	0.58
12955	Corporate Human Resources	926	926106	165.85
12956	Corporate Human Resources	926	926106	2.19
12957	Corporate Human Resources	926	926116	45.26
12958	Corporate Human Resources	926	926116	0.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
12959	Corporate Tax	4081	408105	5.72
12960	Corporate Tax	4081	408106	672.63
12961	Corporate Tax	4081	408107	11.49
12962	Corporate Tax	920	920100	1,983.61
12963	Corporate Tax	925	925002	3.06
12964	Corporate Tax	926	926002	34.96
12965	Corporate Tax	926	926003	778.18
12966	Corporate Tax	926	926004	46.86
12967	Corporate Tax	926	926005	20.27
12968	Corporate Tax	926	926019	99.77
12969	Corporate Tax	926	926101	1,847.93
12970	Corporate Tax	926	926102	347.54
12971	Corporate Tax	926	926105	39.45
12972	Corporate Tax	926	926106	150.03
12973	Corporate Tax	926	926116	40.95
12974	Customer Service	4081	408105	45.96
12975	Customer Service	4081	408106	5,414.01
12976	Customer Service	4081	408107	92.51
12977	Customer Service	901	901001	451.01
12978	Customer Service	901	901900	1,394.57
12979	Customer Service	903	903912	1,478.42
12980	Customer Service	903	903930	8,831.20
12981	Customer Service	903	903936	1,545.32
12982	Customer Service	907	907001	306.12
12983	Customer Service	907	907900	1,509.66
12984	Customer Service	925	925002	23.42
12985	Customer Service	926	926002	267.50
12986	Customer Service	926	926003	5,953.93
12987	Customer Service	926	926004	358.55
12988	Customer Service	926	926005	155.05
12989	Customer Service	926	926019	763.34
12990	Customer Service	926	926101	14,138.58
12991	Customer Service	926	926102	2,659.05
12992	Customer Service	926	926105	301.79
12993	Customer Service	926	926106	1,147.91
12994	Customer Service	926	926116	313.26
12995	D-Electric Engineering Services	4081	408105	0.39
12996	D-Electric Engineering Services	4081	408105	8.26
12997	D-Electric Engineering Services	4081	408106	46.09
12998	D-Electric Engineering Services	4081	408106	973.48
12999	D-Electric Engineering Services	4081	408107	0.79
13000	D-Electric Engineering Services	4081	408107	16.64
13001	D-Electric Engineering Services	560	560100	135.93
13002	D-Electric Engineering Services	588	588100	2,870.82
13003	D-Electric Engineering Services	925	925002	0.21
13004	D-Electric Engineering Services	925	925002	4.43
13005	D-Electric Engineering Services	926	926002	50.59
13006	D-Electric Engineering Services	926	926002	2.39
13007	D-Electric Engineering Services	926	926003	53.31
13008	D-Electric Engineering Services	926	926003	1,126.25
13009	D-Electric Engineering Services	926	926004	3.22
13010	D-Electric Engineering Services	926	926004	67.82
13011	D-Electric Engineering Services	926	926005	1.39
13012	D-Electric Engineering Services	926	926005	29.35
13013	D-Electric Engineering Services	926	926019	6.84
13014	D-Electric Engineering Services	926	926019	144.40
13015	D-Electric Engineering Services	926	926101	126.63
13016	D-Electric Engineering Services	926	926101	2,674.47
13017	D-Electric Engineering Services	926	926102	23.82
13018	D-Electric Engineering Services	926	926102	502.98
13019	D-Electric Engineering Services	926	926105	57.09
13020	D-Electric Engineering Services	926	926105	2.71





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13021	D-Electric Engineering Services	926	926106	10.28
13022	D-Electric Engineering Services	926	926106	217.13
13023	D-Electric Engineering Services	926	926116	2.81
13024	D-Electric Engineering Services	926	926116	59.26
13025	Distribution Operations - Asset Management	4081	408105	1.93
13026	Distribution Operations - Asset Management	4081	408105	3.76
13027	Distribution Operations - Asset Management	4081	408106	228.34
13028	Distribution Operations - Asset Management	4081	408106	443.49
13029	Distribution Operations - Asset Management	4081	408107	7.58
13030	Distribution Operations - Asset Management	4081	408107	3.90
13031	Distribution Operations - Asset Management	588	588900	673.40
13032	Distribution Operations - Asset Management	880	880100	634.48
13033	Distribution Operations - Asset Management	880	880900	673.40
13034	Distribution Operations - Asset Management	925	925002	1.04
13035	Distribution Operations - Asset Management	925	925002	2.02
13036	Distribution Operations - Asset Management	926	926002	11.87
13037	Distribution Operations - Asset Management	926	926002	23.05
13038	Distribution Operations - Asset Management	926	926003	264.17
13039	Distribution Operations - Asset Management	926	926003	513.08
13040	Distribution Operations - Asset Management	926	926004	15.91
13041	Distribution Operations - Asset Management	926	926004	30.90
13042	Distribution Operations - Asset Management	926	926005	13.36
13043	Distribution Operations - Asset Management	926	926005	6.88
13044	Distribution Operations - Asset Management	926	926019	33.87
13045	Distribution Operations - Asset Management	926	926019	65.78
13046	Distribution Operations - Asset Management	926	926101	627.33
13047	Distribution Operations - Asset Management	926	926101	1,218.41
13048	Distribution Operations - Asset Management	926	926102	117.98
13049	Distribution Operations - Asset Management	926	926102	229.14
13050	Distribution Operations - Asset Management	926	926105	13.40
13051	Distribution Operations - Asset Management	926	926105	26.02
13052	Distribution Operations - Asset Management	926	926106	50.93
13053	Distribution Operations - Asset Management	926	926106	98.92
13054	Distribution Operations - Asset Management	926	926116	13.90
13055	Distribution Operations - Asset Management	926	926116	27.00
13056	Economic Development and Major Account Services	4081	408105	2.39
13057	Economic Development and Major Account Services	4081	408106	282.02
13058	Economic Development and Major Account Services	4081	408107	4.82
13059	Economic Development and Major Account Services	901	901001	831.68
13060	Economic Development and Major Account Services	925	925002	1.28
13061	Economic Development and Major Account Services	926	926002	14.66
13062	Economic Development and Major Account Services	926	926003	326.28
13063	Economic Development and Major Account Services	926	926004	19.65
13064	Economic Development and Major Account Services	926	926005	8.50
13065	Economic Development and Major Account Services	926	926019	41.84
13066	Economic Development and Major Account Services	926	926101	774.79
13067	Economic Development and Major Account Services	926	926102	145.71
13068	Economic Development and Major Account Services	926	926105	16.54
13069	Economic Development and Major Account Services	926	926106	62.90
13070	Economic Development and Major Account Services	926	926116	17.17
13071	Energy Efficiency Services	4081	408105	2.98
13072	Energy Efficiency Services	4081	408106	351.79
13073	Energy Efficiency Services	4081	408107	6.01
13074	Energy Efficiency Services	920	920900	1,037.45
13075	Energy Efficiency Services	925	925002	1.60
13076	Energy Efficiency Services	926	926002	18.28
13077	Energy Efficiency Services	926	926003	407.00
13078	Energy Efficiency Services	926	926004	24.51
13079	Energy Efficiency Services	926	926005	10.60
13080	Energy Efficiency Services	926	926019	52.19
13081	Energy Efficiency Services	926	926101	966.49
13082	Energy Efficiency Services	926	926102	181.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13083	Energy Efficiency Services	926	926105	20.63
13084	Energy Efficiency Services	926	926106	78.47
13085	Energy Efficiency Services	926	926116	21.41
13086	Energy Marketing Services	4081	408105	6.35
13087	Energy Marketing Services	4081	408105	27.89
13088	Energy Marketing Services	4081	408106	747.89
13089	Energy Marketing Services	4081	408106	3,284.71
13090	Energy Marketing Services	4081	408107	12.77
13091	Energy Marketing Services	4081	408107	56.13
13092	Energy Marketing Services	556	556900	9,686.74
13093	Energy Marketing Services	920	920100	825.17
13094	Energy Marketing Services	920	920900	1,380.37
13095	Energy Marketing Services	925	925002	14.95
13096	Energy Marketing Services	925	925002	3.41
13097	Energy Marketing Services	926	926002	38.87
13098	Energy Marketing Services	926	926002	170.71
13099	Energy Marketing Services	926	926003	865.25
13100	Energy Marketing Services	926	926003	3,800.17
13101	Energy Marketing Services	926	926004	52.10
13102	Energy Marketing Services	926	926004	228.83
13103	Energy Marketing Services	926	926005	22.53
13104	Energy Marketing Services	926	926005	98.97
13105	Energy Marketing Services	926	926019	110.95
13106	Energy Marketing Services	926	926019	487.23
13107	Energy Marketing Services	926	926101	2,054.68
13108	Energy Marketing Services	926	926101	9,024.15
13109	Energy Marketing Services	926	926102	1,697.15
13110	Energy Marketing Services	926	926102	386.44
13111	Energy Marketing Services	926	926105	43.86
13112	Energy Marketing Services	926	926105	192.64
13113	Energy Marketing Services	926	926106	166.82
13114	Energy Marketing Services	926	926106	732.67
13115	Energy Marketing Services	926	926116	45.52
13116	Energy Marketing Services	926	926116	199.93
13117	Environmental Affairs Management	4081	408105	5.89
13118	Environmental Affairs Management	4081	408106	693.64
13119	Environmental Affairs Management	4081	408107	11.85
13120	Environmental Affairs Management	920	920900	2,045.57
13121	Environmental Affairs Management	925	925002	3.15
13122	Environmental Affairs Management	926	926002	36.05
13123	Environmental Affairs Management	926	926003	802.49
13124	Environmental Affairs Management	926	926004	48.32
13125	Environmental Affairs Management	926	926005	20.90
13126	Environmental Affairs Management	926	926019	102.89
13127	Environmental Affairs Management	926	926101	1,905.66
13128	Environmental Affairs Management	926	926102	358.40
13129	Environmental Affairs Management	926	926105	40.68
13130	Environmental Affairs Management	926	926106	154.72
13131	Environmental Affairs Management	926	926116	42.22
13132	Executive Management Services	4081	408105	18.16
13133	Executive Management Services	4081	408105	1.67
13134	Executive Management Services	4081	408105	0.42
13135	Executive Management Services	4081	408106	48.91
13136	Executive Management Services	4081	408106	195.64
13137	Executive Management Services	4081	408106	2,137.50
13138	Executive Management Services	4081	408107	36.53
13139	Executive Management Services	4081	408107	3.34
13140	Executive Management Services	4081	408107	0.83
13141	Executive Management Services	580	580100	432.70
13142	Executive Management Services	880	880100	144.24
13143	Executive Management Services	920	920900	6,303.57
13144	Executive Management Services	920	920900	144.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13145	Executive Management Services	925	925002	9.72
13146	Executive Management Services	925	925002	0.89
13147	Executive Management Services	925	925002	0.22
13148	Executive Management Services	926	926002	2.55
13149	Executive Management Services	926	926002	10.18
13150	Executive Management Services	926	926002	111.08
13151	Executive Management Services	926	926003	2,472.93
13152	Executive Management Services	926	926003	226.34
13153	Executive Management Services	926	926003	56.58
13154	Executive Management Services	926	926004	148.91
13155	Executive Management Services	926	926004	13.64
13156	Executive Management Services	926	926004	3.41
13157	Executive Management Services	926	926005	64.41
13158	Executive Management Services	926	926005	5.89
13159	Executive Management Services	926	926005	1.47
13160	Executive Management Services	926	926019	317.05
13161	Executive Management Services	926	926019	29.01
13162	Executive Management Services	926	926019	7.25
13163	Executive Management Services	926	926101	134.36
13164	Executive Management Services	926	926101	537.47
13165	Executive Management Services	926	926101	5,872.39
13166	Executive Management Services	926	926102	1,104.41
13167	Executive Management Services	926	926102	101.08
13168	Executive Management Services	926	926102	25.27
13169	Executive Management Services	926	926105	125.35
13170	Executive Management Services	926	926105	11.47
13171	Executive Management Services	926	926105	2.87
13172	Executive Management Services	926	926106	476.77
13173	Executive Management Services	926	926106	43.65
13174	Executive Management Services	926	926106	10.92
13175	Executive Management Services	926	926116	130.11
13176	Executive Management Services	926	926116	11.90
13177	Executive Management Services	926	926116	2.97
13178	Financial Planning & Budgeting	4081	408105	1.31
13179	Financial Planning & Budgeting	4081	408105	20.46
13180	Financial Planning & Budgeting	4081	408106	2,408.54
13181	Financial Planning & Budgeting	4081	408106	154.15
13182	Financial Planning & Budgeting	4081	408107	41.16
13183	Financial Planning & Budgeting	4081	408107	2.63
13184	Financial Planning & Budgeting	500	500900	454.58
13185	Financial Planning & Budgeting	920	920100	379.31
13186	Financial Planning & Budgeting	920	920900	6,684.60
13187	Financial Planning & Budgeting	925	925002	10.86
13188	Financial Planning & Budgeting	925	925002	0.71
13189	Financial Planning & Budgeting	926	926002	123.96
13190	Financial Planning & Budgeting	926	926002	8.01
13191	Financial Planning & Budgeting	926	926003	178.34
13192	Financial Planning & Budgeting	926	926003	2,759.65
13193	Financial Planning & Budgeting	926	926004	166.18
13194	Financial Planning & Budgeting	926	926004	10.74
13195	Financial Planning & Budgeting	926	926005	71.88
13196	Financial Planning & Budgeting	926	926005	4.65
13197	Financial Planning & Budgeting	926	926019	353.82
13198	Financial Planning & Budgeting	926	926019	22.87
13199	Financial Planning & Budgeting	926	926101	6,553.26
13200	Financial Planning & Budgeting	926	926101	423.49
13201	Financial Planning & Budgeting	926	926102	1,232.46
13202	Financial Planning & Budgeting	926	926102	79.65
13203	Financial Planning & Budgeting	926	926105	139.89
13204	Financial Planning & Budgeting	926	926105	9.04
13205	Financial Planning & Budgeting	926	926106	34.39
13206	Financial Planning & Budgeting	926	926106	532.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13207	Financial Planning & Budgeting	926	926116	145.19
13208	Financial Planning & Budgeting	926	926116	9.39
13209	Financial Systems	4081	408105	5.27
13210	Financial Systems	4081	408106	620.22
13211	Financial Systems	4081	408107	10.60
13212	Financial Systems	920	920100	816.36
13213	Financial Systems	920	920900	1,012.70
13214	Financial Systems	925	925002	2.82
13215	Financial Systems	926	926002	32.24
13216	Financial Systems	926	926003	717.55
13217	Financial Systems	926	926004	43.21
13218	Financial Systems	926	926005	18.69
13219	Financial Systems	926	926019	92.00
13220	Financial Systems	926	926101	1,703.95
13221	Financial Systems	926	926102	320.46
13222	Financial Systems	926	926105	36.37
13223	Financial Systems	926	926106	138.35
13224	Financial Systems	926	926116	37.75
13225	Fuel Procurement	4081	408105	11.03
13226	Fuel Procurement	4081	408106	1,299.83
13227	Fuel Procurement	4081	408107	22.20
13228	Fuel Procurement	501	501090	2,501.15
13229	Fuel Procurement	501	501990	1,332.11
13230	Fuel Procurement	925	925002	5.92
13231	Fuel Procurement	926	926002	67.55
13232	Fuel Procurement	926	926003	1,503.80
13233	Fuel Procurement	926	926004	90.55
13234	Fuel Procurement	926	926005	39.16
13235	Fuel Procurement	926	926019	192.80
13236	Fuel Procurement	926	926101	3,571.04
13237	Fuel Procurement	926	926102	671.60
13238	Fuel Procurement	926	926105	76.23
13239	Fuel Procurement	926	926106	289.93
13240	Fuel Procurement	926	926116	79.12
13241	Generation Services	4081	408105	16.86
13242	Generation Services	4081	408105	2.02
13243	Generation Services	4081	408106	1,981.88
13244	Generation Services	4081	408106	237.75
13245	Generation Services	4081	408107	33.92
13246	Generation Services	4081	408107	4.07
13247	Generation Services	500	500900	4,093.97
13248	Generation Services	506	506100	234.50
13249	Generation Services	510	510100	1,287.68
13250	Generation Services	541	541100	209.82
13251	Generation Services	560	560900	701.15
13252	Generation Services	920	920900	18.39
13253	Generation Services	925	925002	8.97
13254	Generation Services	925	925002	1.08
13255	Generation Services	926	926002	103.01
13256	Generation Services	926	926002	12.36
13257	Generation Services	926	926003	2,292.72
13258	Generation Services	926	926003	275.07
13259	Generation Services	926	926004	138.05
13260	Generation Services	926	926004	16.56
13261	Generation Services	926	926005	7.16
13262	Generation Services	926	926005	59.71
13263	Generation Services	926	926019	293.84
13264	Generation Services	926	926019	35.26
13265	Generation Services	926	926101	5,444.43
13266	Generation Services	926	926101	653.20
13267	Generation Services	926	926102	1,023.95
13268	Generation Services	926	926102	122.85





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13269	Generation Services	926	926105	116.11
13270	Generation Services	926	926105	13.94
13271	Generation Services	926	926106	442.10
13272	Generation Services	926	926106	53.03
13273	Generation Services	926	926116	120.60
13274	Generation Services	926	926116	14.48
13275	IT Client Services	4081	408105	4.54
13276	IT Client Services	4081	408106	536.20
13277	IT Client Services	4081	408107	9.16
13278	IT Client Services	920	920900	1,053.61
13279	IT Client Services	925	925002	2.43
13280	IT Client Services	926	926002	27.87
13281	IT Client Services	926	926003	620.33
13282	IT Client Services	926	926004	37.35
13283	IT Client Services	926	926005	16.16
13284	IT Client Services	926	926019	79.53
13285	IT Client Services	926	926101	1,473.10
13286	IT Client Services	926	926102	277.04
13287	IT Client Services	926	926105	31.44
13288	IT Client Services	926	926106	119.59
13289	IT Client Services	926	926116	32.63
13290	IT Client Services	935	935488	527.62
13291	IT Corporate Functions Services	4081	408105	7.28
13292	IT Corporate Functions Services	4081	408106	856.98
13293	IT Corporate Functions Services	4081	408107	14.64
13294	IT Corporate Functions Services	920	920900	103.88
13295	IT Corporate Functions Services	925	925002	3.90
13296	IT Corporate Functions Services	926	926002	44.54
13297	IT Corporate Functions Services	926	926003	991.47
13298	IT Corporate Functions Services	926	926004	59.70
13299	IT Corporate Functions Services	926	926005	25.82
13300	IT Corporate Functions Services	926	926019	127.12
13301	IT Corporate Functions Services	926	926101	2,354.41
13302	IT Corporate Functions Services	926	926102	442.79
13303	IT Corporate Functions Services	926	926105	50.25
13304	IT Corporate Functions Services	926	926106	191.15
13305	IT Corporate Functions Services	926	926116	52.16
13306	IT Corporate Functions Services	935	935488	2,423.40
13307	IT Enhancements	4081	408105	0.36
13308	IT Enhancements	4081	408106	42.38
13309	IT Enhancements	4081	408107	0.73
13310	IT Enhancements	925	925002	0.19
13311	IT Enhancements	926	926002	2.13
13312	IT Enhancements	926	926003	47.35
13313	IT Enhancements	926	926004	2.86
13314	IT Enhancements	926	926005	1.23
13315	IT Enhancements	926	926019	6.07
13316	IT Enhancements	926	926101	112.46
13317	IT Enhancements	926	926102	21.15
13318	IT Enhancements	926	926105	2.40
13319	IT Enhancements	926	926106	9.13
13320	IT Enhancements	926	926116	2.50
13321	IT Enhancements	935	935488	122.59
13322	IT Security and Administrative Services	4081	408105	52.06
13323	IT Security and Administrative Services	4081	408106	6,127.84
13324	IT Security and Administrative Services	4081	408107	104.71
13325	IT Security and Administrative Services	920	920900	6,728.98
13326	IT Security and Administrative Services	925	925002	27.50
13327	IT Security and Administrative Services	926	926002	313.73
13328	IT Security and Administrative Services	926	926003	6,984.02
13329	IT Security and Administrative Services	926	926004	420.54
13330	IT Security and Administrative Services	926	926005	181.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13331	IT Security and Administrative Services	926	926019	895.45
13332	IT Security and Administrative Services	926	926101	16,584.71
13333	IT Security and Administrative Services	926	926102	3,119.03
13334	IT Security and Administrative Services	926	926105	354.00
13335	IT Security and Administrative Services	926	926106	1,346.54
13336	IT Security and Administrative Services	926	926116	367.47
13337	IT Security and Administrative Services	935	935391	89.17
13338	IT Security and Administrative Services	935	935401	133.78
13339	IT Security and Administrative Services	935	935488	10,966.15
13340	Industrial Relations Management Services	4081	408105	4.98
13341	Industrial Relations Management Services	4081	408106	587.12
13342	Industrial Relations Management Services	4081	408107	10.04
13343	Industrial Relations Management Services	920	920900	1,731.44
13344	Industrial Relations Management Services	925	925002	2.67
13345	Industrial Relations Management Services	926	926002	30.51
13346	Industrial Relations Management Services	926	926003	679.25
13347	Industrial Relations Management Services	926	926004	40.90
13348	Industrial Relations Management Services	926	926005	17.69
13349	Industrial Relations Management Services	926	926019	87.09
13350	Industrial Relations Management Services	926	926101	1,613.01
13351	Industrial Relations Management Services	926	926102	303.36
13352	Industrial Relations Management Services	926	926105	34.43
13353	Industrial Relations Management Services	926	926106	130.96
13354	Industrial Relations Management Services	926	926116	35.74
13355	Internal Auditing	4081	408105	3.17
13356	Internal Auditing	4081	408106	371.78
13357	Internal Auditing	4081	408107	6.35
13358	Internal Auditing	920	920900	1,096.40
13359	Internal Auditing	925	925002	1.69
13360	Internal Auditing	926	926002	19.32
13361	Internal Auditing	926	926003	430.12
13362	Internal Auditing	926	926004	25.89
13363	Internal Auditing	926	926005	11.21
13364	Internal Auditing	926	926019	55.15
13365	Internal Auditing	926	926101	1,021.41
13366	Internal Auditing	926	926102	192.09
13367	Internal Auditing	926	926105	21.81
13368	Internal Auditing	926	926106	82.93
13369	Internal Auditing	926	926116	22.64
13370	Legal Services	4081	408105	1.65
13371	Legal Services	4081	408105	2.68
13372	Legal Services	4081	408105	1.78
13373	Legal Services	4081	408105	8.22
13374	Legal Services	4081	408105	21.11
13375	Legal Services	4081	408106	2,485.55
13376	Legal Services	4081	408106	967.41
13377	Legal Services	4081	408106	209.40
13378	Legal Services	4081	408106	316.18
13379	Legal Services	4081	408106	193.98
13380	Legal Services	4081	408107	42.47
13381	Legal Services	4081	408107	16.54
13382	Legal Services	4081	408107	3.58
13383	Legal Services	4081	408107	5.40
13384	Legal Services	4081	408107	3.31
13385	Legal Services	920	920100	572.04
13386	Legal Services	920	920100	932.43
13387	Legal Services	920	920100	617.51
13388	Legal Services	920	920100	2,852.92
13389	Legal Services	920	920100	4,543.24
13390	Legal Services	920	920900	2,244.89
13391	Legal Services	925	925002	9.86
13392	Legal Services	925	925002	4.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13393	Legal Services	925	925002	0.95
13394	Legal Services	925	925002	1.44
13395	Legal Services	925	925002	0.88
13396	Legal Services	926	926002	10.08
13397	Legal Services	926	926002	16.44
13398	Legal Services	926	926002	10.88
13399	Legal Services	926	926002	50.28
13400	Legal Services	926	926002	112.41
13401	Legal Services	926	926003	2,502.54
13402	Legal Services	926	926003	1,119.22
13403	Legal Services	926	926003	242.26
13404	Legal Services	926	926003	365.80
13405	Legal Services	926	926003	224.42
13406	Legal Services	926	926004	150.70
13407	Legal Services	926	926004	67.40
13408	Legal Services	926	926004	14.59
13409	Legal Services	926	926004	22.02
13410	Legal Services	926	926004	13.51
13411	Legal Services	926	926005	5.84
13412	Legal Services	926	926005	9.52
13413	Legal Services	926	926005	6.31
13414	Legal Services	926	926005	29.15
13415	Legal Services	926	926005	65.18
13416	Legal Services	926	926019	320.85
13417	Legal Services	926	926019	143.49
13418	Legal Services	926	926019	31.06
13419	Legal Services	926	926019	46.90
13420	Legal Services	926	926019	28.77
13421	Legal Services	926	926101	5,942.69
13422	Legal Services	926	926101	2,657.78
13423	Legal Services	926	926101	575.28
13424	Legal Services	926	926101	868.65
13425	Legal Services	926	926101	532.91
13426	Legal Services	926	926102	100.22
13427	Legal Services	926	926102	163.36
13428	Legal Services	926	926102	108.19
13429	Legal Services	926	926102	499.85
13430	Legal Services	926	926102	1,117.62
13431	Legal Services	926	926105	126.85
13432	Legal Services	926	926105	56.74
13433	Legal Services	926	926105	12.28
13434	Legal Services	926	926105	18.54
13435	Legal Services	926	926105	11.38
13436	Legal Services	926	926106	482.48
13437	Legal Services	926	926106	215.78
13438	Legal Services	926	926106	46.70
13439	Legal Services	926	926106	70.52
13440	Legal Services	926	926106	43.27
13441	Legal Services	926	926116	11.81
13442	Legal Services	926	926116	19.25
13443	Legal Services	926	926116	12.75
13444	Legal Services	926	926116	58.89
13445	Legal Services	926	926116	131.67
13446	Load Forecasting Services	4081	408105	6.46
13447	Load Forecasting Services	4081	408106	760.47
13448	Load Forecasting Services	4081	408107	13.00
13449	Load Forecasting Services	920	920900	2,242.69
13450	Load Forecasting Services	925	925002	3.46
13451	Load Forecasting Services	926	926002	39.52
13452	Load Forecasting Services	926	926003	879.81
13453	Load Forecasting Services	926	926004	52.98
13454	Load Forecasting Services	926	926005	22.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13455	Load Forecasting Services	926	926019	112.80
13456	Load Forecasting Services	926	926101	2,089.27
13457	Load Forecasting Services	926	926102	392.93
13458	Load Forecasting Services	926	926105	44.59
13459	Load Forecasting Services	926	926106	169.63
13460	Load Forecasting Services	926	926116	46.29
13461	Mapping and Records Management Services	4081	408105	1.23
13462	Mapping and Records Management Services	4081	408105	1.23
13463	Mapping and Records Management Services	4081	408106	144.82
13464	Mapping and Records Management Services	4081	408106	144.82
13465	Mapping and Records Management Services	4081	408107	2.47
13466	Mapping and Records Management Services	4081	408107	2.47
13467	Mapping and Records Management Services	580	580100	427.10
13468	Mapping and Records Management Services	880	880100	427.10
13469	Mapping and Records Management Services	925	925002	0.66
13470	Mapping and Records Management Services	925	925002	0.66
13471	Mapping and Records Management Services	926	926002	7.53
13472	Mapping and Records Management Services	926	926002	7.53
13473	Mapping and Records Management Services	926	926003	167.55
13474	Mapping and Records Management Services	926	926003	167.55
13475	Mapping and Records Management Services	926	926004	10.09
13476	Mapping and Records Management Services	926	926004	10.09
13477	Mapping and Records Management Services	926	926005	4.36
13478	Mapping and Records Management Services	926	926005	4.36
13479	Mapping and Records Management Services	926	926019	21.48
13480	Mapping and Records Management Services	926	926019	21.48
13481	Mapping and Records Management Services	926	926101	397.88
13482	Mapping and Records Management Services	926	926101	397.88
13483	Mapping and Records Management Services	926	926102	74.83
13484	Mapping and Records Management Services	926	926102	74.83
13485	Mapping and Records Management Services	926	926105	8.49
13486	Mapping and Records Management Services	926	926105	8.49
13487	Mapping and Records Management Services	926	926106	32.30
13488	Mapping and Records Management Services	926	926106	32.30
13489	Mapping and Records Management Services	926	926116	8.82
13490	Mapping and Records Management Services	926	926116	8.82
13491	Market Forecasting Services	4081	408105	5.06
13492	Market Forecasting Services	4081	408106	596.00
13493	Market Forecasting Services	4081	408107	10.18
13494	Market Forecasting Services	920	920900	1,757.63
13495	Market Forecasting Services	925	925002	2.71
13496	Market Forecasting Services	926	926002	30.98
13497	Market Forecasting Services	926	926003	689.53
13498	Market Forecasting Services	926	926004	41.52
13499	Market Forecasting Services	926	926005	17.96
13500	Market Forecasting Services	926	926019	88.41
13501	Market Forecasting Services	926	926101	1,637.41
13502	Market Forecasting Services	926	926102	307.94
13503	Market Forecasting Services	926	926105	34.95
13504	Market Forecasting Services	926	926106	132.94
13505	Market Forecasting Services	926	926116	36.28
13506	Material Logistics	4081	408105	2.25
13507	Material Logistics	4081	408106	264.62
13508	Material Logistics	4081	408107	4.52
13509	Material Logistics	920	920900	780.36
13510	Material Logistics	925	925002	1.20
13511	Material Logistics	926	926002	13.75
13512	Material Logistics	926	926003	306.14
13513	Material Logistics	926	926004	18.43
13514	Material Logistics	926	926005	7.97
13515	Material Logistics	926	926019	39.25
13516	Material Logistics	926	926101	726.99





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13517	Material Logistics	926	926102	136.72
13518	Material Logistics	926	926105	15.52
13519	Material Logistics	926	926106	59.02
13520	Material Logistics	926	926116	16.11
13521	Metering	4081	408105	4.86
13522	Metering	4081	408105	5.52
13523	Metering	4081	408106	573.25
13524	Metering	4081	408106	649.44
13525	Metering	4081	408107	11.10
13526	Metering	4081	408107	9.80
13527	Metering	586	586100	1,915.23
13528	Metering	902	902001	1,690.55
13529	Metering	925	925002	2.61
13530	Metering	925	925002	2.95
13531	Metering	926	926002	29.80
13532	Metering	926	926002	33.75
13533	Metering	926	926003	663.22
13534	Metering	926	926003	751.37
13535	Metering	926	926004	39.94
13536	Metering	926	926004	45.24
13537	Metering	926	926005	17.27
13538	Metering	926	926005	19.56
13539	Metering	926	926019	96.35
13540	Metering	926	926019	85.03
13541	Metering	926	926101	1,574.92
13542	Metering	926	926101	1,784.22
13543	Metering	926	926102	296.19
13544	Metering	926	926102	335.56
13545	Metering	926	926105	33.62
13546	Metering	926	926105	38.09
13547	Metering	926	926106	127.87
13548	Metering	926	926106	144.85
13549	Metering	926	926116	34.89
13550	Metering	926	926116	39.54
13551	Network Trouble and Dispatch Services	4081	408105	7.66
13552	Network Trouble and Dispatch Services	4081	408106	903.26
13553	Network Trouble and Dispatch Services	4081	408107	15.44
13554	Network Trouble and Dispatch Services	580	580100	1,160.10
13555	Network Trouble and Dispatch Services	588	588900	1,447.15
13556	Network Trouble and Dispatch Services	598	598100	24.29
13557	Network Trouble and Dispatch Services	925	925002	4.02
13558	Network Trouble and Dispatch Services	926	926002	45.95
13559	Network Trouble and Dispatch Services	926	926003	1,022.84
13560	Network Trouble and Dispatch Services	926	926004	61.60
13561	Network Trouble and Dispatch Services	926	926005	26.63
13562	Network Trouble and Dispatch Services	926	926019	131.14
13563	Network Trouble and Dispatch Services	926	926101	2,428.91
13564	Network Trouble and Dispatch Services	926	926102	456.80
13565	Network Trouble and Dispatch Services	926	926105	51.85
13566	Network Trouble and Dispatch Services	926	926106	197.20
13567	Network Trouble and Dispatch Services	926	926116	53.81
13568	Payroll	4081	408105	4.43
13569	Payroll	4081	408106	522.11
13570	Payroll	4081	408107	8.92
13571	Payroll	920	920900	1,517.35
13572	Payroll	925	925002	2.31
13573	Payroll	926	926002	26.44
13574	Payroll	926	926003	588.62
13575	Payroll	926	926004	35.45
13576	Payroll	926	926005	15.33
13577	Payroll	926	926019	75.47
13578	Payroll	926	926101	1,397.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13579	Payroll	926	926102	262.88
13580	Payroll	926	926105	29.83
13581	Payroll	926	926106	113.48
13582	Payroll	926	926116	30.97
13583	Procurement & Major Contracts	4081	408105	16.66
13584	Procurement & Major Contracts	4081	408106	1,961.85
13585	Procurement & Major Contracts	4081	408107	33.52
13586	Procurement & Major Contracts	920	920900	5,785.60
13587	Procurement & Major Contracts	925	925002	8.93
13588	Procurement & Major Contracts	926	926002	101.97
13589	Procurement & Major Contracts	926	926003	2,269.71
13590	Procurement & Major Contracts	926	926004	136.68
13591	Procurement & Major Contracts	926	926005	59.12
13592	Procurement & Major Contracts	926	926019	291.01
13593	Procurement & Major Contracts	926	926101	5,389.84
13594	Procurement & Major Contracts	926	926102	1,013.66
13595	Procurement & Major Contracts	926	926105	115.05
13596	Procurement & Major Contracts	926	926106	437.60
13597	Procurement & Major Contracts	926	926116	119.41
13598	Project Engineering Services	4081	408105	0.13
13599	Project Engineering Services	4081	408106	15.57
13600	Project Engineering Services	4081	408107	0.27
13601	Project Engineering Services	500	500900	45.93
13602	Project Engineering Services	925	925002	0.07
13603	Project Engineering Services	926	926002	0.81
13604	Project Engineering Services	926	926003	18.02
13605	Project Engineering Services	926	926004	1.08
13606	Project Engineering Services	926	926005	0.47
13607	Project Engineering Services	926	926019	2.31
13608	Project Engineering Services	926	926101	42.78
13609	Project Engineering Services	926	926102	8.04
13610	Project Engineering Services	926	926105	0.91
13611	Project Engineering Services	926	926106	3.47
13612	Project Engineering Services	926	926116	0.95
13613	Public Affairs Management	4081	408105	3.98
13614	Public Affairs Management	4081	408106	468.54
13615	Public Affairs Management	4081	408107	8.01
13616	Public Affairs Management	920	920900	1,381.76
13617	Public Affairs Management	925	925002	2.13
13618	Public Affairs Management	926	926002	24.35
13619	Public Affairs Management	926	926003	542.07
13620	Public Affairs Management	926	926004	32.64
13621	Public Affairs Management	926	926005	14.12
13622	Public Affairs Management	926	926019	69.50
13623	Public Affairs Management	926	926101	1,287.24
13624	Public Affairs Management	926	926102	242.09
13625	Public Affairs Management	926	926105	27.48
13626	Public Affairs Management	926	926106	104.51
13627	Public Affairs Management	926	926116	28.52
13628	Regulatory Affairs Management	4081	408105	5.75
13629	Regulatory Affairs Management	4081	408106	2.60
13630	Regulatory Affairs Management	4081	408107	676.81
13631	Regulatory Affairs Management	4081	408106	305.85
13632	Regulatory Affairs Management	4081	408107	11.56
13633	Regulatory Affairs Management	4081	408107	5.23
13634	Regulatory Affairs Management	920	920900	1,995.96
13635	Regulatory Affairs Management	920	920900	901.96
13636	Regulatory Affairs Management	925	925002	1.39
13637	Regulatory Affairs Management	925	925002	3.08
13638	Regulatory Affairs Management	926	926002	35.18
13639	Regulatory Affairs Management	926	926002	15.90
13640	Regulatory Affairs Management	926	926003	783.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13641	Regulatory Affairs Management	926	926003	353.84
13642	Regulatory Affairs Management	926	926004	47.15
13643	Regulatory Affairs Management	926	926004	21.31
13644	Regulatory Affairs Management	926	926005	20.39
13645	Regulatory Affairs Management	926	926005	9.22
13646	Regulatory Affairs Management	926	926019	100.39
13647	Regulatory Affairs Management	926	926019	45.37
13648	Regulatory Affairs Management	926	926101	1,859.42
13649	Regulatory Affairs Management	926	926101	840.27
13650	Regulatory Affairs Management	926	926102	158.03
13651	Regulatory Affairs Management	926	926102	349.70
13652	Regulatory Affairs Management	926	926105	39.69
13653	Regulatory Affairs Management	926	926105	17.94
13654	Regulatory Affairs Management	926	926106	150.97
13655	Regulatory Affairs Management	926	926106	68.22
13656	Regulatory Affairs Management	926	926116	41.20
13657	Regulatory Affairs Management	926	926116	18.62
13658	Right-of-Way Services	4081	408105	0.86
13659	Right-of-Way Services	4081	408106	101.69
13660	Right-of-Way Services	4081	408107	1.74
13661	Right-of-Way Services	920	920900	299.87
13662	Right-of-Way Services	925	925002	0.46
13663	Right-of-Way Services	926	926002	5.28
13664	Right-of-Way Services	926	926003	117.64
13665	Right-of-Way Services	926	926004	7.08
13666	Right-of-Way Services	926	926005	3.06
13667	Right-of-Way Services	926	926019	15.08
13668	Right-of-Way Services	926	926101	279.36
13669	Right-of-Way Services	926	926102	52.54
13670	Right-of-Way Services	926	926105	5.96
13671	Right-of-Way Services	926	926106	22.68
13672	Right-of-Way Services	926	926116	6.19
13673	Sales & Marketing	4081	408105	3.53
13674	Sales & Marketing	4081	408106	416.06
13675	Sales & Marketing	4081	408107	7.11
13676	Sales & Marketing	908	908901	1,226.96
13677	Sales & Marketing	925	925002	1.89
13678	Sales & Marketing	926	926002	21.62
13679	Sales & Marketing	926	926003	481.35
13680	Sales & Marketing	926	926004	28.99
13681	Sales & Marketing	926	926005	12.54
13682	Sales & Marketing	926	926019	61.71
13683	Sales & Marketing	926	926101	1,143.04
13684	Sales & Marketing	926	926102	214.97
13685	Sales & Marketing	926	926105	24.40
13686	Sales & Marketing	926	926106	92.80
13687	Sales & Marketing	926	926116	25.33
13688	Security Services	4081	408105	4.15
13689	Security Services	4081	408106	488.45
13690	Security Services	4081	408107	8.35
13691	Security Services	920	920900	1,440.47
13692	Security Services	925	925002	2.22
13693	Security Services	926	926002	25.39
13694	Security Services	926	926003	565.10
13695	Security Services	926	926004	34.03
13696	Security Services	926	926005	14.72
13697	Security Services	926	926019	72.45
13698	Security Services	926	926101	1,341.94
13699	Security Services	926	926102	252.38
13700	Security Services	926	926105	28.65
13701	Security Services	926	926106	108.95
13702	Security Services	926	926116	29.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13703	Sourcing Support	4081	408105	0.17
13704	Sourcing Support	4081	408106	19.95
13705	Sourcing Support	4081	408107	0.34
13706	Sourcing Support	920	920900	58.83
13707	Sourcing Support	925	925002	0.09
13708	Sourcing Support	926	926002	1.04
13709	Sourcing Support	926	926003	23.08
13710	Sourcing Support	926	926004	1.39
13711	Sourcing Support	926	926005	0.60
13712	Sourcing Support	926	926019	2.96
13713	Sourcing Support	926	926101	54.80
13714	Sourcing Support	926	926102	10.31
13715	Sourcing Support	926	926105	1.17
13716	Sourcing Support	926	926106	4.45
13717	Sourcing Support	926	926116	1.21
13718	Strategic Sourcing	4081	408105	9.71
13719	Strategic Sourcing	4081	408106	1,144.06
13720	Strategic Sourcing	4081	408107	19.55
13721	Strategic Sourcing	920	920900	3,373.86
13722	Strategic Sourcing	925	925002	5.21
13723	Strategic Sourcing	926	926002	59.46
13724	Strategic Sourcing	926	926003	1,323.59
13725	Strategic Sourcing	926	926004	79.70
13726	Strategic Sourcing	926	926005	34.47
13727	Strategic Sourcing	926	926019	169.70
13728	Strategic Sourcing	926	926101	3,143.09
13729	Strategic Sourcing	926	926102	591.12
13730	Strategic Sourcing	926	926105	67.09
13731	Strategic Sourcing	926	926106	255.19
13732	Strategic Sourcing	926	926116	69.64
13733	Substation Construction and Maintenance Services	4081	408105	3.01
13734	Substation Construction and Maintenance Services	4081	408105	1.75
13735	Substation Construction and Maintenance Services	4081	408106	353.42
13736	Substation Construction and Maintenance Services	4081	408106	205.92
13737	Substation Construction and Maintenance Services	4081	408107	6.04
13738	Substation Construction and Maintenance Services	4081	408107	3.52
13739	Substation Construction and Maintenance Services	580	580100	607.28
13740	Substation Construction and Maintenance Services	588	588900	82.26
13741	Substation Construction and Maintenance Services	590	590100	352.71
13742	Substation Construction and Maintenance Services	880	880100	607.28
13743	Substation Construction and Maintenance Services	925	925002	0.94
13744	Substation Construction and Maintenance Services	925	925002	1.61
13745	Substation Construction and Maintenance Services	926	926002	18.37
13746	Substation Construction and Maintenance Services	926	926002	10.70
13747	Substation Construction and Maintenance Services	926	926003	408.88
13748	Substation Construction and Maintenance Services	926	926003	238.24
13749	Substation Construction and Maintenance Services	926	926004	24.62
13750	Substation Construction and Maintenance Services	926	926004	14.35
13751	Substation Construction and Maintenance Services	926	926005	10.64
13752	Substation Construction and Maintenance Services	926	926005	6.20
13753	Substation Construction and Maintenance Services	926	926019	52.43
13754	Substation Construction and Maintenance Services	926	926019	30.55
13755	Substation Construction and Maintenance Services	926	926101	970.96
13756	Substation Construction and Maintenance Services	926	926101	565.73
13757	Substation Construction and Maintenance Services	926	926102	106.39
13758	Substation Construction and Maintenance Services	926	926102	182.60
13759	Substation Construction and Maintenance Services	926	926105	20.72
13760	Substation Construction and Maintenance Services	926	926105	12.07
13761	Substation Construction and Maintenance Services	926	926106	78.83
13762	Substation Construction and Maintenance Services	926	926106	45.93
13763	Substation Construction and Maintenance Services	926	926116	21.51
13764	Substation Construction and Maintenance Services	926	926116	12.53





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13765	System Laboratory Services	4081	408105	1.84
13766	System Laboratory Services	4081	408106	216.98
13767	System Laboratory Services	4081	408107	3.72
13768	System Laboratory Services	500	500900	244.46
13769	System Laboratory Services	502	502100	395.42
13770	System Laboratory Services	925	925002	1.00
13771	System Laboratory Services	926	926002	11.27
13772	System Laboratory Services	926	926003	251.04
13773	System Laboratory Services	926	926004	15.11
13774	System Laboratory Services	926	926005	6.54
13775	System Laboratory Services	926	926019	32.18
13776	System Laboratory Services	926	926101	596.12
13777	System Laboratory Services	926	926102	112.11
13778	System Laboratory Services	926	926105	12.72
13779	System Laboratory Services	926	926106	48.39
13780	System Laboratory Services	926	926116	13.21
13781	Technical & Safety Training	4081	408105	1.90
13782	Technical & Safety Training	4081	408105	3.35
13783	Technical & Safety Training	4081	408106	223.15
13784	Technical & Safety Training	4081	408106	394.92
13785	Technical & Safety Training	4081	408107	6.75
13786	Technical & Safety Training	4081	408107	3.82
13787	Technical & Safety Training	920	920900	658.08
13788	Technical & Safety Training	920	920900	1,164.64
13789	Technical & Safety Training	925	925002	1.01
13790	Technical & Safety Training	925	925002	1.80
13791	Technical & Safety Training	926	926002	11.60
13792	Technical & Safety Training	926	926002	20.52
13793	Technical & Safety Training	926	926003	258.17
13794	Technical & Safety Training	926	926003	456.89
13795	Technical & Safety Training	926	926004	15.55
13796	Technical & Safety Training	926	926004	27.51
13797	Technical & Safety Training	926	926005	6.72
13798	Technical & Safety Training	926	926005	11.90
13799	Technical & Safety Training	926	926019	58.58
13800	Technical & Safety Training	926	926019	33.10
13801	Technical & Safety Training	926	926101	613.07
13802	Technical & Safety Training	926	926101	1,084.97
13803	Technical & Safety Training	926	926102	115.30
13804	Technical & Safety Training	926	926102	204.05
13805	Technical & Safety Training	926	926105	13.08
13806	Technical & Safety Training	926	926105	23.16
13807	Technical & Safety Training	926	926106	49.77
13808	Technical & Safety Training	926	926106	88.08
13809	Technical & Safety Training	926	926116	13.58
13810	Technical & Safety Training	926	926116	24.04
13811	Transmission	4081	408105	15.41
13812	Transmission	4081	408105	1.24
13813	Transmission	4081	408106	145.20
13814	Transmission	4081	408106	1,811.95
13815	Transmission	4081	408107	31.01
13816	Transmission	4081	408107	2.48
13817	Transmission	560	560900	1,189.04
13818	Transmission	561	561190	(13.61)
13819	Transmission	561	561590	3,485.00
13820	Transmission	561	561900	(287.27)
13821	Transmission	562	562100	798.58
13822	Transmission	566	566900	113.58
13823	Transmission	570	570100	41.55
13824	Transmission	580	580900	600.51
13825	Transmission	581	581900	(172.36)
13826	Transmission	925	925002	0.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13827	Transmission	925	925002	8.14
13828	Transmission	926	926002	93.73
13829	Transmission	926	926002	7.55
13830	Transmission	926	926003	2,084.72
13831	Transmission	926	926003	167.97
13832	Transmission	926	926004	125.60
13833	Transmission	926	926004	10.12
13834	Transmission	926	926005	54.27
13835	Transmission	926	926005	4.38
13836	Transmission	926	926019	267.28
13837	Transmission	926	926019	21.53
13838	Transmission	926	926101	4,950.55
13839	Transmission	926	926101	398.89
13840	Transmission	926	926102	75.01
13841	Transmission	926	926102	931.02
13842	Transmission	926	926105	105.69
13843	Transmission	926	926105	8.51
13844	Transmission	926	926106	401.86
13845	Transmission	926	926106	32.38
13846	Transmission	926	926116	109.63
13847	Transmission	926	926116	8.83
13848	Transmission	4081	408105	1.91
13849	Transmission	4081	408106	225.33
13850	Transmission	4081	408107	3.85
13851	Transmission	560	560900	664.51
13852	Transmission	925	925002	1.03
13853	Transmission	926	926002	11.71
13854	Transmission	926	926003	260.69
13855	Transmission	926	926004	15.70
13856	Transmission	926	926005	6.79
13857	Transmission	926	926019	33.42
13858	Transmission	926	926101	619.06
13859	Transmission	926	926102	116.43
13860	Transmission	926	926105	13.21
13861	Transmission	926	926106	50.26
13862	Transmission	926	926116	13.72
13863	Corporate Human Resources	4081	408105	1.82
13864	Corporate Human Resources	4081	408106	213.97
13865	Corporate Human Resources	4081	408107	3.66
13866	Corporate Human Resources	920	920900	631.02
13867	Corporate Human Resources	925	925002	0.97
13868	Corporate Human Resources	926	926002	11.12
13869	Corporate Human Resources	926	926003	247.55
13870	Corporate Human Resources	926	926004	14.91
13871	Corporate Human Resources	926	926005	6.45
13872	Corporate Human Resources	926	926019	31.74
13873	Corporate Human Resources	926	926101	587.84
13874	Corporate Human Resources	926	926102	110.55
13875	Corporate Human Resources	926	926105	12.55
13876	Corporate Human Resources	926	926106	47.73
13877	Corporate Human Resources	926	926116	13.02
13878	Accounting & Financial Reporting	4081	408105	0.36
13879	Accounting & Financial Reporting	4081	408106	42.50
13880	Accounting & Financial Reporting	4081	408107	0.73
13881	Accounting & Financial Reporting	920	920900	125.32
13882	Accounting & Financial Reporting	925	925002	0.19
13883	Accounting & Financial Reporting	926	926002	2.21
13884	Accounting & Financial Reporting	926	926003	49.17
13885	Accounting & Financial Reporting	926	926004	2.96
13886	Accounting & Financial Reporting	926	926005	1.28
13887	Accounting & Financial Reporting	926	926019	6.30
13888	Accounting & Financial Reporting	926	926101	116.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13889	Accounting & Financial Reporting	926	926102	21.96
13890	Accounting & Financial Reporting	926	926105	2.49
13891	Accounting & Financial Reporting	926	926106	9.48
13892	Accounting & Financial Reporting	926	926116	2.59
13893	Corporate Finance Services	920	920900	(32.31)
13894	Customer Service	580	580100	380.81
13895	Customer Service	903	903912	(44.15)
13896	Customer Service	903	903930	36.11
13897	Energy Marketing Services	566	566900	181.45
13898	Financial Planning & Budgeting	920	920900	(139.70)
13899	Generation Services	500	500900	4,481.36
13900	Generation Services	513	513100	(1,004.40)
13901	IT Security and Administrative Services	920	920900	(1,160.12)
13902	IT Security and Administrative Services	935	935488	(146.07)
13903	Metering	586	586100	801.77
13904	Transmission	560	560900	1,019.79
13905	Transmission	561	561590	3,365.22
13906	Energy Marketing Services	926	926110	(36.00)
13907	Customer Service	580	580100	6.00
13908	IT Corporate Functions Services	935	935488	1,139.88
13909	Executive Management Services	923	923101	46,000.00
13910	Corporate Default	926	926101	(1,882,519.82)
13911	Corporate Default	926	926106	(47,197.99)
13912	Project Engineering Services	923	923100	(40,019.00)
13913	Generation Services	510	510100	(165,869.00)
13914	Generation Services	930	930274	(8,000.00)
13915	Customer Service	903	903030	(15,410.00)
13916	Document Services	903	903032	(6,500.00)
13917	Document Services	921	921003	(6,250.00)
13918	Building Operations & Maintenance Services	570	570100	(20,819.00)
13919	Building Operations & Maintenance Services	880	880100	(12,964.00)
13920	Building Operations & Maintenance Services	921	921004	(2,444.00)
13921	Cash Remittance	903	903907	(22,000.00)
13922	Customer Service	903	903030	(68,272.00)
13923	Customer Service	903	903931	(8,000.00)
13924	Document Services	921	921003	(1,000.00)
13925	Document Services	923	923100	(34,790.66)
13926	Security Services	506	506100	(86,600.00)
13927	Security Services	923	923100	(13,400.00)
13928	Cash Management & Investment Services	921	921003	(18,800.00)
13929	Legal Services	923	923100	(31,609.00)
13930	Legal Services	923	923100	(43,975.30)
13931	Legal Services	923	923100	(13,640.64)
13932	Legal Services	923	923100	(21,959.75)
13933	Legal Services	923	923100	(32,345.99)
13934	Legal Services	923	923900	(24,397.20)
13935	Legal Services	923	923900	(45,573.60)
13936	Legal Services	923	923900	(17,124.39)
13937	Legal Services	923	923900	(847.00)
13938	IT Client Services	935	935488	(11,760.92)
13939	IT Security and Administrative Services	923	923900	(12,404.42)
13940	IT Security and Administrative Services	935	935488	(30,484.52)
13941	IT Client Services	921	921903	(11,232.67)
13942	Generation Services	500	500100	(1,894.36)
13943	IT Enhancements	921	921903	(26.97)
13944	IT Platform Services	506	506100	(878.48)
13945	IT Platform Services	921	921903	(45,973.13)
13946	IT Security and Administrative Services	921	921903	(214.82)
13947	Internal Auditing	921	921902	(47.46)
13948	Legal Services	921	921903	(69.55)
13949	Project Engineering Services	500	500900	(49.85)
13950	Strategic Sourcing	921	921902	(26.43)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
13951	Technical & Safety Training	588	588100	(272.61)
13952	Transmission	561	561590	(18.88)
13953	Accounting & Financial Reporting	921	921902	(19.42)
13954	Building Operations & Maintenance Services	836	836100	(171.00)
13955	Building Operations & Maintenance Services	921	921004	(41.75)
13956	Customer Service	905	905001	(53.94)
13957	Document Services	921	921003	(1,415.85)
13958	Energy Marketing Services	556	556900	(24.81)
13959	Financial Planning & Budgeting	921	921903	(23.73)
13960	Strategic Sourcing	921	921902	(26.43)
13961	Transmission	570	570100	(53.94)
13962	Building Operations & Maintenance Services	921	921004	(7,200.00)
13963	Cash Management & Investment Services	921	921902	(17.94)
13964	Generation Services	500	500900	(43.16)
13965	IT Client Services	500	500900	(375.00)
13966	IT Client Services	903	903001	(615.50)
13967	IT Client Services	921	921903	(26.29)
13968	System Laboratory Services	502	502100	(225.48)
13969	Transmission	566	566900	(21.58)
13970	Security Services	921	921003	(200.75)
13971	Transmission	560	560900	(22,806.43)
13972	Network Trouble and Dispatch Services	593	593002	893.99
13973	Network Trouble and Dispatch Services	593	593002	207.62
13974	Network Trouble and Dispatch Services	593	593002	129.09
13975	Substation Construction and Maintenance Services	593	593002	71.53
13976	Generation Services	546	546100	2,702.22
13977	Generation Services	549	549100	179.81
13978	Generation Services	551	551100	1,670.09
13979	Generation Services	552	552100	4,401.00
13980	Generation Services	553	553100	4,878.91
13981	Generation Services	546	546100	104.48
13982	Generation Services	548	548100	940.72
13983	Generation Services	549	549100	7.93
13984	Generation Services	550	550100	938.60
13985	Generation Services	551	551100	69.61
13986	Generation Services	552	552100	187.75
13987	Generation Services	553	553100	(751.14)
13988	Generation Services	546	546100	761.90
13989	Generation Services	549	549100	51.27
13990	Generation Services	551	551100	434.37
13991	Generation Services	552	552100	1,192.15
13992	Generation Services	553	553100	1,169.62
13993	Generation Services	926	926105	0.08
13994	Generation Services	549	549003	0.76
13995	Generation Services	549	549100	462.64
13996	Generation Services	551	551100	(481.72)
13997	Generation Services	552	552100	(1,473.00)
13998	Generation Services	553	553100	(1,253.28)
13999	Generation Services	554	554100	2,652.27
14000	Generation Services	549	549100	456.74
14001	Generation Services	552	552100	363.17
14002	Generation Services	553	553100	3,972.11
14003	Generation Services	552	552100	2,392.04
14004	Generation Services	553	553100	20,637.31
14005	Generation Services	554	554100	2,899.02
14006	Generation Services	552	552100	144.04
14007	Generation Services	553	553100	1,319.18
14008	Generation Services	554	554100	88.59
14009	Generation Services	552	552100	6.22
14010	Generation Services	553	553100	55.10
14011	Generation Services	554	554100	3.87
14012	Generation Services	552	552100	40.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14013	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Fringe Benefits/Overheads
14014	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Fringe Benefits/Overheads
14015	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Indirect Misc. Expenses
14016	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Indirect Misc. Expenses
14017	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Indirect Misc. Expenses
14018	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Indirect Misc. Expenses
14019	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Materials/Fuels
14020	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Materials/Fuels
14021	06/01/11	MassAllocation	MA: 24380503 0110_09_KU BROWN CT 5 TO LGE JUN-2011		Outside Services
14022	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14023	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14024	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14025	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14026	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14027	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14028	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14029	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14030	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14031	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14032	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14033	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14034	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14035	06/01/11	MassAllocation	MA: 24380603 0110_08_KU BROWN CT 6-7 BURDENS JUN-2011		Fringe Benefits/Overheads
14036	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14037	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14038	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14039	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14040	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14041	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14042	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14043	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14044	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14045	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14046	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14047	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14048	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14049	06/01/11	MassAllocation	MA: 24380603 0110_10_KU BROWN CT 5 BURDENS JUN-2011		Fringe Benefits/Overheads
14050	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Direct-Indirect Labor
14051	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Equipment/Facilities
14052	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Fringe Benefits/Overheads
14053	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Indirect Misc. Expenses
14054	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Materials/Fuels
14055	06/01/11	MassAllocation	MA: 24380781 0100_51_LGE PADDYS RUN 13 TO KU JUN-2011		Outside Services
14056	06/01/11	Payables	68282 Payables 24152596: A 1462837		Outside Services
14057	06/01/11	Payables	68302 Payables 24160322: A 1463387		Indirect Misc. Expenses
14058	06/01/11	Payables	68344 Payables 24172119: A 1463526		Indirect Misc. Expenses
14059	06/01/11	Payables	68442 Payables 24209057: A 1466529		Outside Services
14060	06/01/11	Payables	68582 Payables 24255993: A 1469324		Outside Services
14061	06/01/11	Payables	68602 Payables 24261751: A 1469396		Indirect Misc. Expenses
14062	06/01/11	Payables	68903 Payables 24341776: A 1473940		Materials/Fuels
14063	06/01/11	Payables	68903 Payables 24341776: A 1473940		Outside Services
14064	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14065	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14066	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14067	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14068	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14069	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14070	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14071	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14072	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14073	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads
14074	06/01/11	Projects KUTL	Burden KUTL=83 19874-110627 16:30 Projects KUTL 24319971: A		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14013	Generation Services	553	553100	346.04
14014	Generation Services	554	554100	25.07
14015	Generation Services	551	551100	143.63
14016	Generation Services	552	552100	439.20
14017	Generation Services	553	553100	513.11
14018	Generation Services	554	554100	441.46
14019	Generation Services	553	553100	6,239.50
14020	Generation Services	554	554100	556.18
14021	Generation Services	553	553100	4,689.72
14022	Generation Services	4081	408105	9.31
14023	Generation Services	4081	408106	1,087.66
14024	Generation Services	4081	408107	13.82
14025	Generation Services	925	925002	140.49
14026	Generation Services	926	926002	43.24
14027	Generation Services	926	926003	1,370.01
14028	Generation Services	926	926004	81.70
14029	Generation Services	926	926005	30.27
14030	Generation Services	926	926019	155.66
14031	Generation Services	926	926101	2,789.18
14032	Generation Services	926	926102	429.66
14033	Generation Services	926	926105	23.45
14034	Generation Services	926	926106	882.09
14035	Generation Services	926	926116	40.73
14036	Generation Services	4081	408105	0.70
14037	Generation Services	4081	408106	81.91
14038	Generation Services	4081	408107	1.05
14039	Generation Services	925	925002	10.65
14040	Generation Services	926	926002	3.27
14041	Generation Services	926	926003	103.92
14042	Generation Services	926	926004	6.19
14043	Generation Services	926	926005	2.29
14044	Generation Services	926	926019	11.82
14045	Generation Services	926	926101	211.54
14046	Generation Services	926	926102	32.58
14047	Generation Services	926	926105	1.77
14048	Generation Services	926	926106	66.90
14049	Generation Services	926	926116	3.08
14050	Generation Services	553	553100	(3,036.50)
14051	Generation Services	553	553100	(14,932.05)
14052	Generation Services	553	553100	(692.45)
14053	Generation Services	553	553100	18,234.75
14054	Generation Services	553	553100	(3,247.10)
14055	Generation Services	553	553100	12,631.42
14056	Cash Remittance	903	903022	897.09
14057	Substation Construction and Maintenance Services	593	593002	41.92
14058	Technical & Safety Training	588	588100	887.33
14059	Metering	902	902001	556.21
14060	Generation Services	500	500900	1.32
14061	Generation Services	500	500900	8.42
14062	Generation Services	512	512100	-
14063	Generation Services	548	548100	-
14064	Substation Construction and Maintenance Services	4081	408105	11.90
14065	Substation Construction and Maintenance Services	4081	408106	1,382.79
14066	Substation Construction and Maintenance Services	4081	408107	17.70
14067	Substation Construction and Maintenance Services	593	593002	1,429.33
14068	Substation Construction and Maintenance Services	925	925002	11.95
14069	Substation Construction and Maintenance Services	926	926002	4.40
14070	Substation Construction and Maintenance Services	926	926003	139.74
14071	Substation Construction and Maintenance Services	926	926004	8.33
14072	Substation Construction and Maintenance Services	926	926005	3.08
14073	Substation Construction and Maintenance Services	926	926019	15.88
14074	Substation Construction and Maintenance Services	926	926101	284.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14075	Substation Construction and Maintenance Services	926	926102	43.82
14076	Substation Construction and Maintenance Services	926	926105	2.38
14077	Substation Construction and Maintenance Services	926	926106	89.96
14078	Substation Construction and Maintenance Services	926	926116	4.15
14079	Network Trouble and Dispatch Services	593	593002	34.60
14080	Substation Construction and Maintenance Services	593	593002	19.17
14081	Network Trouble and Dispatch Services	4081	408105	12.04
14082	Network Trouble and Dispatch Services	4081	408106	1,398.73
14083	Network Trouble and Dispatch Services	4081	408107	17.90
14084	Network Trouble and Dispatch Services	593	593002	1,268.52
14085	Building Operations & Maintenance Services	4081	408105	0.50
14086	Building Operations & Maintenance Services	4081	408105	0.09
14087	Building Operations & Maintenance Services	4081	408105	0.16
14088	Building Operations & Maintenance Services	4081	408105	0.09
14089	Building Operations & Maintenance Services	4081	408106	9.04
14090	Building Operations & Maintenance Services	4081	408106	18.09
14091	Building Operations & Maintenance Services	4081	408106	9.04
14092	Building Operations & Maintenance Services	4081	408106	62.78
14093	Building Operations & Maintenance Services	4081	408107	0.67
14094	Building Operations & Maintenance Services	4081	408107	0.11
14095	Building Operations & Maintenance Services	4081	408107	0.24
14096	Building Operations & Maintenance Services	4081	408107	0.11
14097	Building Operations & Maintenance Services	514	514100	21.10
14098	Building Operations & Maintenance Services	598	598100	63.30
14099	Building Operations & Maintenance Services	886	886100	-
14100	Building Operations & Maintenance Services	905	905001	28.17
14101	Building Operations & Maintenance Services	925	925002	2.86
14102	Building Operations & Maintenance Services	925	925002	1.19
14103	Building Operations & Maintenance Services	925	925002	2.39
14104	Building Operations & Maintenance Services	925	925002	1.19
14105	Building Operations & Maintenance Services	926	926002	0.43
14106	Building Operations & Maintenance Services	926	926002	0.85
14107	Building Operations & Maintenance Services	926	926002	0.43
14108	Building Operations & Maintenance Services	926	926002	1.03
14109	Building Operations & Maintenance Services	926	926003	28.47
14110	Building Operations & Maintenance Services	926	926003	11.86
14111	Building Operations & Maintenance Services	926	926003	23.73
14112	Building Operations & Maintenance Services	926	926003	11.86
14113	Building Operations & Maintenance Services	926	926004	1.68
14114	Building Operations & Maintenance Services	926	926004	0.70
14115	Building Operations & Maintenance Services	926	926004	1.40
14116	Building Operations & Maintenance Services	926	926004	0.70
14117	Building Operations & Maintenance Services	926	926005	0.48
14118	Building Operations & Maintenance Services	926	926005	0.20
14119	Building Operations & Maintenance Services	926	926005	0.39
14120	Building Operations & Maintenance Services	926	926005	0.20
14121	Building Operations & Maintenance Services	926	926019	1.43
14122	Building Operations & Maintenance Services	926	926019	2.85
14123	Building Operations & Maintenance Services	926	926019	1.43
14124	Building Operations & Maintenance Services	926	926019	3.43
14125	Building Operations & Maintenance Services	926	926101	73.53
14126	Building Operations & Maintenance Services	926	926101	30.64
14127	Building Operations & Maintenance Services	926	926101	61.28
14128	Building Operations & Maintenance Services	926	926101	30.64
14129	Building Operations & Maintenance Services	926	926102	9.84
14130	Building Operations & Maintenance Services	926	926102	4.10
14131	Building Operations & Maintenance Services	926	926102	8.20
14132	Building Operations & Maintenance Services	926	926102	4.10
14133	Building Operations & Maintenance Services	926	926105	1.77
14134	Building Operations & Maintenance Services	926	926105	0.74
14135	Building Operations & Maintenance Services	926	926105	1.47
14136	Building Operations & Maintenance Services	926	926105	0.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14137	Building Operations & Maintenance Services	926	926106	9.44
14138	Building Operations & Maintenance Services	926	926106	18.88
14139	Building Operations & Maintenance Services	926	926106	9.44
14140	Building Operations & Maintenance Services	926	926106	22.65
14141	Building Operations & Maintenance Services	926	926116	1.01
14142	Building Operations & Maintenance Services	926	926116	0.42
14143	Building Operations & Maintenance Services	926	926116	0.85
14144	Building Operations & Maintenance Services	926	926116	0.42
14145	Building Operations & Maintenance Services	935	935101	45.90
14146	Cash Remittance	4081	408105	9.07
14147	Cash Remittance	4081	408106	1,001.32
14148	Cash Remittance	4081	408107	12.97
14149	Cash Remittance	903	903007	1,553.92
14150	Cash Remittance	903	903008	608.96
14151	Cash Remittance	925	925002	117.52
14152	Cash Remittance	926	926002	42.00
14153	Cash Remittance	926	926003	1,169.42
14154	Cash Remittance	926	926004	68.98
14155	Cash Remittance	926	926005	19.32
14156	Cash Remittance	926	926019	140.57
14157	Cash Remittance	926	926101	3,020.65
14158	Cash Remittance	926	926102	404.43
14159	Cash Remittance	926	926105	72.54
14160	Cash Remittance	926	926106	930.72
14161	Cash Remittance	926	926116	41.75
14162	D-Electric Engineering Services	4081	408105	21.99
14163	D-Electric Engineering Services	4081	408105	2.61
14164	D-Electric Engineering Services	4081	408106	288.40
14165	D-Electric Engineering Services	4081	408106	2,430.29
14166	D-Electric Engineering Services	4081	408107	31.40
14167	D-Electric Engineering Services	4081	408107	3.74
14168	D-Electric Engineering Services	583	583001	644.27
14169	D-Electric Engineering Services	583	583100	26.05
14170	D-Electric Engineering Services	586	586100	206.37
14171	D-Electric Engineering Services	588	588100	34.69
14172	D-Electric Engineering Services	593	593001	1,535.57
14173	D-Electric Engineering Services	593	593002	1,476.16
14174	D-Electric Engineering Services	594	594002	438.59
14175	D-Electric Engineering Services	596	596100	43.10
14176	D-Electric Engineering Services	880	880100	-
14177	D-Electric Engineering Services	925	925002	214.71
14178	D-Electric Engineering Services	925	925002	38.02
14179	D-Electric Engineering Services	926	926002	76.75
14180	D-Electric Engineering Services	926	926002	13.58
14181	D-Electric Engineering Services	926	926003	378.21
14182	D-Electric Engineering Services	926	926003	2,136.73
14183	D-Electric Engineering Services	926	926004	126.06
14184	D-Electric Engineering Services	926	926004	22.30
14185	D-Electric Engineering Services	926	926005	35.28
14186	D-Electric Engineering Services	926	926005	6.24
14187	D-Electric Engineering Services	926	926019	256.82
14188	D-Electric Engineering Services	926	926019	45.45
14189	D-Electric Engineering Services	926	926101	5,519.29
14190	D-Electric Engineering Services	926	926101	976.96
14191	D-Electric Engineering Services	926	926102	739.03
14192	D-Electric Engineering Services	926	926102	130.80
14193	D-Electric Engineering Services	926	926105	132.54
14194	D-Electric Engineering Services	926	926105	23.47
14195	D-Electric Engineering Services	926	926106	1,700.58
14196	D-Electric Engineering Services	926	926106	301.01
14197	D-Electric Engineering Services	926	926116	13.51
14198	D-Electric Engineering Services	926	926116	76.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14199	Distribution Operations - Asset Management	4081	408105	2.36
14200	Distribution Operations - Asset Management	4081	408105	0.18
14201	Distribution Operations - Asset Management	4081	408105	0.96
14202	Distribution Operations - Asset Management	4081	408106	260.46
14203	Distribution Operations - Asset Management	4081	408106	18.76
14204	Distribution Operations - Asset Management	4081	408106	106.72
14205	Distribution Operations - Asset Management	4081	408107	3.37
14206	Distribution Operations - Asset Management	4081	408107	0.24
14207	Distribution Operations - Asset Management	4081	408107	1.37
14208	Distribution Operations - Asset Management	583	583001	14.14
14209	Distribution Operations - Asset Management	863	863100	-
14210	Distribution Operations - Asset Management	887	887100	-
14211	Distribution Operations - Asset Management	920	920100	607.61
14212	Distribution Operations - Asset Management	925	925002	34.33
14213	Distribution Operations - Asset Management	925	925002	7.62
14214	Distribution Operations - Asset Management	926	926002	12.27
14215	Distribution Operations - Asset Management	926	926002	2.72
14216	Distribution Operations - Asset Management	926	926003	341.57
14217	Distribution Operations - Asset Management	926	926003	75.90
14218	Distribution Operations - Asset Management	926	926004	20.15
14219	Distribution Operations - Asset Management	926	926004	4.48
14220	Distribution Operations - Asset Management	926	926005	5.64
14221	Distribution Operations - Asset Management	926	926005	1.26
14222	Distribution Operations - Asset Management	926	926019	41.05
14223	Distribution Operations - Asset Management	926	926019	9.12
14224	Distribution Operations - Asset Management	926	926101	882.31
14225	Distribution Operations - Asset Management	926	926101	196.06
14226	Distribution Operations - Asset Management	926	926102	26.26
14227	Distribution Operations - Asset Management	926	926102	118.14
14228	Distribution Operations - Asset Management	926	926105	21.18
14229	Distribution Operations - Asset Management	926	926105	4.70
14230	Distribution Operations - Asset Management	926	926106	271.86
14231	Distribution Operations - Asset Management	926	926106	60.42
14232	Distribution Operations - Asset Management	926	926116	12.20
14233	Distribution Operations - Asset Management	926	926116	2.72
14234	Generation Services	4081	408105	2.14
14235	Generation Services	4081	408105	545.92
14236	Generation Services	4081	408105	0.16
14237	Generation Services	4081	408106	236.46
14238	Generation Services	4081	408106	60,281.59
14239	Generation Services	4081	408106	18.46
14240	Generation Services	4081	408107	0.24
14241	Generation Services	4081	408107	780.99
14242	Generation Services	4081	408107	3.06
14243	Generation Services	500	500100	1,835.16
14244	Generation Services	501	501026	315.56
14245	Generation Services	501	501090	7,107.22
14246	Generation Services	502	502002	39,548.40
14247	Generation Services	502	502004	8,413.84
14248	Generation Services	502	502005	3,983.24
14249	Generation Services	502	502100	5,778.38
14250	Generation Services	505	505100	1,118.69
14251	Generation Services	506	506100	16,685.61
14252	Generation Services	506	506105	226.26
14253	Generation Services	510	510100	5,261.66
14254	Generation Services	511	511100	1,092.97
14255	Generation Services	512	512005	4,455.76
14256	Generation Services	512	512015	496.50
14257	Generation Services	512	512017	595.91
14258	Generation Services	512	512100	16,081.26
14259	Generation Services	512	512101	223.57
14260	Generation Services	513	513100	3,801.09





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14261	Generation Services	514	514100	360.22
14262	Generation Services	535	535100	185.38
14263	Generation Services	538	538100	1,681.98
14264	Generation Services	542	542100	15.02
14265	Generation Services	543	543100	545.17
14266	Generation Services	544	544100	649.48
14267	Generation Services	548	548100	503.08
14268	Generation Services	553	553100	470.60
14269	Generation Services	562	562100	25.60
14270	Generation Services	920	920100	551.65
14271	Generation Services	925	925002	31.17
14272	Generation Services	925	925002	6,341.83
14273	Generation Services	925	925002	0.98
14274	Generation Services	926	926002	0.34
14275	Generation Services	926	926002	2,266.42
14276	Generation Services	926	926002	11.14
14277	Generation Services	926	926003	310.11
14278	Generation Services	926	926003	63,103.42
14279	Generation Services	926	926003	9.70
14280	Generation Services	926	926004	18.29
14281	Generation Services	926	926004	3,722.61
14282	Generation Services	926	926004	0.58
14283	Generation Services	926	926005	5.12
14284	Generation Services	926	926005	1,043.98
14285	Generation Services	926	926005	0.16
14286	Generation Services	926	926019	37.27
14287	Generation Services	926	926019	7,583.83
14288	Generation Services	926	926019	1.16
14289	Generation Services	926	926101	25.04
14290	Generation Services	926	926101	162,964.38
14291	Generation Services	926	926101	801.03
14292	Generation Services	926	926102	107.25
14293	Generation Services	926	926102	21,824.87
14294	Generation Services	926	926102	3.36
14295	Generation Services	926	926105	19.24
14296	Generation Services	926	926105	3,913.90
14297	Generation Services	926	926105	0.60
14298	Generation Services	926	926106	246.81
14299	Generation Services	926	926106	50,223.44
14300	Generation Services	926	926106	7.72
14301	Generation Services	926	926116	11.07
14302	Generation Services	926	926116	2,253.89
14303	Generation Services	926	926116	0.34
14304	IT Platform Services	4081	408105	6.08
14305	IT Platform Services	4081	408106	672.67
14306	IT Platform Services	4081	408107	8.69
14307	IT Platform Services	903	903030	26.19
14308	IT Platform Services	920	920900	448.21
14309	IT Platform Services	925	925002	85.95
14310	IT Platform Services	926	926002	30.72
14311	IT Platform Services	926	926003	855.14
14312	IT Platform Services	926	926004	50.43
14313	IT Platform Services	926	926005	14.09
14314	IT Platform Services	926	926019	102.78
14315	IT Platform Services	926	926101	2,208.83
14316	IT Platform Services	926	926102	295.74
14317	IT Platform Services	926	926105	53.03
14318	IT Platform Services	926	926106	680.60
14319	IT Platform Services	926	926116	30.52
14320	IT Platform Services	935	935391	1,062.33
14321	Mapping and Records Management Services	4081	408105	8.37
14322	Mapping and Records Management Services	4081	408106	923.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14323	Mapping and Records Management Services	4081	408107	11.92
14324	Mapping and Records Management Services	816	816100	-
14325	Mapping and Records Management Services	834	834100	-
14326	Mapping and Records Management Services	835	835100	-
14327	Mapping and Records Management Services	836	836100	-
14328	Mapping and Records Management Services	837	837100	-
14329	Mapping and Records Management Services	876	876100	-
14330	Mapping and Records Management Services	887	887100	-
14331	Mapping and Records Management Services	891	891100	-
14332	Mapping and Records Management Services	894	894100	-
14333	Mapping and Records Management Services	925	925002	106.55
14334	Mapping and Records Management Services	926	926002	38.06
14335	Mapping and Records Management Services	926	926003	1,060.14
14336	Mapping and Records Management Services	926	926004	62.56
14337	Mapping and Records Management Services	926	926005	17.51
14338	Mapping and Records Management Services	926	926019	127.41
14339	Mapping and Records Management Services	926	926101	2,738.44
14340	Mapping and Records Management Services	926	926102	366.68
14341	Mapping and Records Management Services	926	926105	65.73
14342	Mapping and Records Management Services	926	926106	843.79
14343	Mapping and Records Management Services	926	926116	37.87
14344	Meter Operations Services	4081	408105	45.64
14345	Meter Operations Services	4081	408106	5,035.56
14346	Meter Operations Services	4081	408107	65.24
14347	Meter Operations Services	586	586100	10,787.97
14348	Meter Operations Services	925	925002	583.63
14349	Meter Operations Services	926	926002	208.56
14350	Meter Operations Services	926	926003	5,806.92
14351	Meter Operations Services	926	926004	342.54
14352	Meter Operations Services	926	926005	95.87
14353	Meter Operations Services	926	926019	697.95
14354	Meter Operations Services	926	926101	14,999.70
14355	Meter Operations Services	926	926102	2,008.40
14356	Meter Operations Services	926	926105	360.22
14357	Meter Operations Services	926	926106	4,621.66
14358	Meter Operations Services	926	926116	207.36
14359	Metering	4081	408105	4.79
14360	Metering	4081	408106	528.90
14361	Metering	4081	408107	6.85
14362	Metering	586	586100	1,233.88
14363	Metering	925	925002	69.71
14364	Metering	926	926002	24.91
14365	Metering	926	926003	693.62
14366	Metering	926	926004	40.92
14367	Metering	926	926005	11.45
14368	Metering	926	926019	83.37
14369	Metering	926	926101	1,791.67
14370	Metering	926	926102	239.90
14371	Metering	926	926105	43.02
14372	Metering	926	926106	552.04
14373	Metering	926	926116	24.77
14374	Network Trouble and Dispatch Services	4081	408105	14.01
14375	Network Trouble and Dispatch Services	4081	408105	36.02
14376	Network Trouble and Dispatch Services	4081	408106	1,547.69
14377	Network Trouble and Dispatch Services	4081	408106	3,980.02
14378	Network Trouble and Dispatch Services	4081	408107	20.03
14379	Network Trouble and Dispatch Services	4081	408107	51.58
14380	Network Trouble and Dispatch Services	580	580100	714.37
14381	Network Trouble and Dispatch Services	584	584001	385.37
14382	Network Trouble and Dispatch Services	586	586100	91.98
14383	Network Trouble and Dispatch Services	588	588100	420.00
14384	Network Trouble and Dispatch Services	593	593001	199.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14385	Network Trouble and Dispatch Services	593	593004	990.39
14386	Network Trouble and Dispatch Services	594	594002	204.79
14387	Network Trouble and Dispatch Services	596	596100	47.85
14388	Network Trouble and Dispatch Services	880	880100	-
14389	Network Trouble and Dispatch Services	887	887100	-
14390	Network Trouble and Dispatch Services	925	925002	157.55
14391	Network Trouble and Dispatch Services	925	925002	445.62
14392	Network Trouble and Dispatch Services	926	926002	56.30
14393	Network Trouble and Dispatch Services	926	926002	159.20
14394	Network Trouble and Dispatch Services	926	926003	1,567.64
14395	Network Trouble and Dispatch Services	926	926003	4,433.42
14396	Network Trouble and Dispatch Services	926	926004	261.56
14397	Network Trouble and Dispatch Services	926	926004	92.48
14398	Network Trouble and Dispatch Services	926	926005	25.89
14399	Network Trouble and Dispatch Services	926	926005	73.21
14400	Network Trouble and Dispatch Services	926	926019	188.41
14401	Network Trouble and Dispatch Services	926	926019	532.85
14402	Network Trouble and Dispatch Services	926	926101	4,049.22
14403	Network Trouble and Dispatch Services	926	926101	11,451.93
14404	Network Trouble and Dispatch Services	926	926102	542.17
14405	Network Trouble and Dispatch Services	926	926102	1,533.36
14406	Network Trouble and Dispatch Services	926	926105	97.22
14407	Network Trouble and Dispatch Services	926	926105	274.92
14408	Network Trouble and Dispatch Services	926	926106	1,247.63
14409	Network Trouble and Dispatch Services	926	926106	3,528.56
14410	Network Trouble and Dispatch Services	926	926116	55.99
14411	Network Trouble and Dispatch Services	926	926116	158.34
14412	Procurement & Major Contracts	4081	408105	2.06
14413	Procurement & Major Contracts	4081	408106	226.90
14414	Procurement & Major Contracts	4081	408107	2.94
14415	Procurement & Major Contracts	807	807502	-
14416	Procurement & Major Contracts	925	925002	29.91
14417	Procurement & Major Contracts	926	926002	10.69
14418	Procurement & Major Contracts	926	926003	297.57
14419	Procurement & Major Contracts	926	926004	17.55
14420	Procurement & Major Contracts	926	926005	4.91
14421	Procurement & Major Contracts	926	926019	35.77
14422	Procurement & Major Contracts	926	926101	1,297.98
14423	Procurement & Major Contracts	926	926102	102.92
14424	Procurement & Major Contracts	926	926105	18.46
14425	Procurement & Major Contracts	926	926106	236.83
14426	Procurement & Major Contracts	926	926116	10.63
14427	Regulatory Affairs Management	4081	408105	5.89
14428	Regulatory Affairs Management	4081	408106	650.64
14429	Regulatory Affairs Management	4081	408107	8.44
14430	Regulatory Affairs Management	874	874001	-
14431	Regulatory Affairs Management	874	874007	-
14432	Regulatory Affairs Management	925	925002	80.36
14433	Regulatory Affairs Management	926	926002	28.71
14434	Regulatory Affairs Management	926	926003	799.50
14435	Regulatory Affairs Management	926	926004	47.18
14436	Regulatory Affairs Management	926	926005	13.19
14437	Regulatory Affairs Management	926	926019	96.08
14438	Regulatory Affairs Management	926	926101	2,065.15
14439	Regulatory Affairs Management	926	926102	276.51
14440	Regulatory Affairs Management	926	926105	49.59
14441	Regulatory Affairs Management	926	926106	636.30
14442	Regulatory Affairs Management	926	926116	28.55
14443	Substation Construction and Maintenance Services	4081	408105	111.04
14444	Substation Construction and Maintenance Services	4081	408105	43.02
14445	Substation Construction and Maintenance Services	4081	408105	35.83
14446	Substation Construction and Maintenance Services	4081	408105	0.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14447	Substation Construction and Maintenance Services	4081	408105	0.26
14448	Substation Construction and Maintenance Services	4081	408106	28.94
14449	Substation Construction and Maintenance Services	4081	408106	18.04
14450	Substation Construction and Maintenance Services	4081	408106	3,955.09
14451	Substation Construction and Maintenance Services	4081	408106	4,743.32
14452	Substation Construction and Maintenance Services	4081	408106	12,255.36
14453	Substation Construction and Maintenance Services	4081	408107	158.77
14454	Substation Construction and Maintenance Services	4081	408107	61.46
14455	Substation Construction and Maintenance Services	4081	408107	51.23
14456	Substation Construction and Maintenance Services	4081	408107	0.23
14457	Substation Construction and Maintenance Services	4081	408107	0.37
14458	Substation Construction and Maintenance Services	513	513100	42.07
14459	Substation Construction and Maintenance Services	562	562100	7,233.00
14460	Substation Construction and Maintenance Services	566	566100	259.67
14461	Substation Construction and Maintenance Services	570	570100	1,073.58
14462	Substation Construction and Maintenance Services	582	582100	1,266.57
14463	Substation Construction and Maintenance Services	583	583001	346.09
14464	Substation Construction and Maintenance Services	583	583005	115.13
14465	Substation Construction and Maintenance Services	583	583008	92.34
14466	Substation Construction and Maintenance Services	583	583100	361.47
14467	Substation Construction and Maintenance Services	584	584001	299.81
14468	Substation Construction and Maintenance Services	586	586100	785.22
14469	Substation Construction and Maintenance Services	588	588100	337.41
14470	Substation Construction and Maintenance Services	590	590100	65.25
14471	Substation Construction and Maintenance Services	592	592100	1,184.70
14472	Substation Construction and Maintenance Services	593	593001	371.70
14473	Substation Construction and Maintenance Services	593	593002	8,315.31
14474	Substation Construction and Maintenance Services	593	593004	137.90
14475	Substation Construction and Maintenance Services	594	594002	804.51
14476	Substation Construction and Maintenance Services	595	595100	418.33
14477	Substation Construction and Maintenance Services	814	814003	-
14478	Substation Construction and Maintenance Services	817	817100	-
14479	Substation Construction and Maintenance Services	818	818100	-
14480	Substation Construction and Maintenance Services	830	830100	-
14481	Substation Construction and Maintenance Services	832	832100	-
14482	Substation Construction and Maintenance Services	834	834100	-
14483	Substation Construction and Maintenance Services	835	835100	-
14484	Substation Construction and Maintenance Services	836	836100	-
14485	Substation Construction and Maintenance Services	851	851100	-
14486	Substation Construction and Maintenance Services	856	856100	-
14487	Substation Construction and Maintenance Services	863	863100	-
14488	Substation Construction and Maintenance Services	871	871100	-
14489	Substation Construction and Maintenance Services	874	874007	-
14490	Substation Construction and Maintenance Services	874	874008	-
14491	Substation Construction and Maintenance Services	875	875100	-
14492	Substation Construction and Maintenance Services	876	876100	-
14493	Substation Construction and Maintenance Services	877	877100	-
14494	Substation Construction and Maintenance Services	878	878100	-
14495	Substation Construction and Maintenance Services	879	879100	-
14496	Substation Construction and Maintenance Services	880	880100	-
14497	Substation Construction and Maintenance Services	887	887100	-
14498	Substation Construction and Maintenance Services	890	890100	-
14499	Substation Construction and Maintenance Services	891	891100	-
14500	Substation Construction and Maintenance Services	892	892100	-
14501	Substation Construction and Maintenance Services	925	925002	1,331.05
14502	Substation Construction and Maintenance Services	925	925002	480.87
14503	Substation Construction and Maintenance Services	925	925002	466.28
14504	Substation Construction and Maintenance Services	925	925002	2.38
14505	Substation Construction and Maintenance Services	925	925002	3.81
14506	Substation Construction and Maintenance Services	925	925004	60.62
14507	Substation Construction and Maintenance Services	926	926002	1.36
14508	Substation Construction and Maintenance Services	926	926002	0.85





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14509	Substation Construction and Maintenance Services	926	926002	166.59
14510	Substation Construction and Maintenance Services	926	926002	171.89
14511	Substation Construction and Maintenance Services	926	926002	475.70
14512	Substation Construction and Maintenance Services	926	926003	37.95
14513	Substation Construction and Maintenance Services	926	926003	23.65
14514	Substation Construction and Maintenance Services	926	926003	4,638.13
14515	Substation Construction and Maintenance Services	926	926003	4,784.85
14516	Substation Construction and Maintenance Services	926	926003	13,244.64
14517	Substation Construction and Maintenance Services	926	926004	781.24
14518	Substation Construction and Maintenance Services	926	926004	282.23
14519	Substation Construction and Maintenance Services	926	926004	273.67
14520	Substation Construction and Maintenance Services	926	926004	1.40
14521	Substation Construction and Maintenance Services	926	926004	2.24
14522	Substation Construction and Maintenance Services	926	926005	0.63
14523	Substation Construction and Maintenance Services	926	926005	0.39
14524	Substation Construction and Maintenance Services	926	926005	76.70
14525	Substation Construction and Maintenance Services	926	926005	78.99
14526	Substation Construction and Maintenance Services	926	926005	218.69
14527	Substation Construction and Maintenance Services	926	926019	4.56
14528	Substation Construction and Maintenance Services	926	926019	2.84
14529	Substation Construction and Maintenance Services	926	926019	557.45
14530	Substation Construction and Maintenance Services	926	926019	575.10
14531	Substation Construction and Maintenance Services	926	926019	1,591.82
14532	Substation Construction and Maintenance Services	926	926101	34,211.62
14533	Substation Construction and Maintenance Services	926	926101	12,359.54
14534	Substation Construction and Maintenance Services	926	926101	11,980.87
14535	Substation Construction and Maintenance Services	926	926101	61.10
14536	Substation Construction and Maintenance Services	926	926101	98.03
14537	Substation Construction and Maintenance Services	926	926102	13.13
14538	Substation Construction and Maintenance Services	926	926102	8.18
14539	Substation Construction and Maintenance Services	926	926102	1,604.19
14540	Substation Construction and Maintenance Services	926	926102	1,654.91
14541	Substation Construction and Maintenance Services	926	926102	4,580.73
14542	Substation Construction and Maintenance Services	926	926105	2.35
14543	Substation Construction and Maintenance Services	926	926105	1.47
14544	Substation Construction and Maintenance Services	926	926105	287.71
14545	Substation Construction and Maintenance Services	926	926105	296.79
14546	Substation Construction and Maintenance Services	926	926105	821.62
14547	Substation Construction and Maintenance Services	926	926106	10,541.13
14548	Substation Construction and Maintenance Services	926	926106	3,808.19
14549	Substation Construction and Maintenance Services	926	926106	3,691.41
14550	Substation Construction and Maintenance Services	926	926106	18.82
14551	Substation Construction and Maintenance Services	926	926106	30.21
14552	Substation Construction and Maintenance Services	926	926116	1.36
14553	Substation Construction and Maintenance Services	926	926116	0.84
14554	Substation Construction and Maintenance Services	926	926116	165.65
14555	Substation Construction and Maintenance Services	926	926116	170.91
14556	Substation Construction and Maintenance Services	926	926116	472.99
14557	Substation Construction and Maintenance Services	935	935391	67.50
14558	Generation Services	501	501090	22.76
14559	Generation Services	506	506100	663.11
14560	Generation Services	506	506109	5.24
14561	Generation Services	511	511100	19.88
14562	Generation Services	512	512005	2,407.77
14563	Generation Services	512	512015	37.14
14564	Generation Services	512	512017	3,160.51
14565	Generation Services	512	512100	22,856.30
14566	Generation Services	512	512101	22.44
14567	Generation Services	513	513100	2,016.80
14568	Generation Services	514	514100	710.44
14569	Generation Services	544	544100	162.20
14570	Generation Services	548	548100	353.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14571	Generation Services	553	553100	2,251.24
14572	Network Trouble and Dispatch Services	588	588100	50.84
14573	Substation Construction and Maintenance Services	582	582100	80.10
14574	Substation Construction and Maintenance Services	818	818100	-
14575	Substation Construction and Maintenance Services	875	875100	-
14576	Substation Construction and Maintenance Services	892	892100	-
14577	Transmission	562	562100	45.47
14578	Transmission	570	570100	113.68
14579	Building Operations & Maintenance Services	935	935101	-
14580	D-Electric Engineering Services	593	593001	-
14581	D-Electric Engineering Services	593	593002	-
14582	D-Electric Engineering Services	880	880100	-
14583	Distribution Operations - Asset Management	588	588100	-
14584	Distribution Operations - Asset Management	880	880100	-
14585	Generation Services	501	501026	-
14586	Generation Services	501	501090	-
14587	Generation Services	502	502002	-
14588	Generation Services	502	502004	-
14589	Generation Services	502	502100	-
14590	Generation Services	505	505100	-
14591	Generation Services	506	506100	-
14592	Generation Services	506	506105	-
14593	Generation Services	510	510100	-
14594	Generation Services	512	512005	-
14595	Generation Services	512	512011	-
14596	Generation Services	512	512015	-
14597	Generation Services	512	512100	-
14598	Generation Services	512	512101	-
14599	Generation Services	513	513100	-
14600	Generation Services	535	535100	-
14601	Generation Services	538	538100	-
14602	Generation Services	548	548100	-
14603	Generation Services	553	553100	-
14604	IT Platform Services	935	935391	-
14605	Mapping and Records Management Services	588	588100	-
14606	Mapping and Records Management Services	880	880100	-
14607	Mapping and Records Management Services	891	891100	-
14608	Mapping and Records Management Services	894	894100	-
14609	Metering	582	582100	-
14610	Network Trouble and Dispatch Services	580	580100	-
14611	Network Trouble and Dispatch Services	583	583005	-
14612	Network Trouble and Dispatch Services	584	584001	-
14613	Network Trouble and Dispatch Services	586	586100	-
14614	Network Trouble and Dispatch Services	887	887100	-
14615	Network Trouble and Dispatch Services	889	889100	-
14616	Regulatory Affairs Management	583	583010	-
14617	Regulatory Affairs Management	874	874005	-
14618	Regulatory Affairs Management	874	874007	-
14619	Regulatory Affairs Management	887	887100	-
14620	Substation Construction and Maintenance Services	562	562100	-
14621	Substation Construction and Maintenance Services	566	566100	-
14622	Substation Construction and Maintenance Services	566	566900	-
14623	Substation Construction and Maintenance Services	570	570100	-
14624	Substation Construction and Maintenance Services	582	582100	-
14625	Substation Construction and Maintenance Services	583	583001	-
14626	Substation Construction and Maintenance Services	586	586100	-
14627	Substation Construction and Maintenance Services	593	593002	-
14628	Substation Construction and Maintenance Services	814	814003	-
14629	Substation Construction and Maintenance Services	816	816100	-
14630	Substation Construction and Maintenance Services	818	818100	-
14631	Substation Construction and Maintenance Services	830	830100	-
14632	Substation Construction and Maintenance Services	832	832100	-

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14633	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14634	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14635	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14636	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14637	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14638	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14639	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14640	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14641	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14642	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14643	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14644	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14645	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14646	06/01/11	Projects	Projects 24271158: A 1469611		Direct-Indirect Labor
14647	06/01/11	Projects	Projects 24271158: A 1469611		Indirect Misc. Expenses
14648	06/01/11	Projects	Projects 24271158: A 1469611		Indirect Misc. Expenses
14649	06/01/11	Projects	Projects 24294273: A 1471677		Direct-Indirect Labor
14650	06/01/11	Projects	Projects 24319889: A 1472557		Direct-Indirect Labor
14651	06/01/11	Projects	Projects 24324474: A 1472826		Direct-Indirect Labor
14652	06/01/11	Projects	Projects 24347076: A 1474353		Direct-Indirect Labor
14653	06/01/11	Projects	Projects 24347076: A 1474353		Indirect Misc. Expenses
14654	06/01/11	Spreadsheet	DLB Spreadsheet 24377980: A 26377		Materials/Fuels
14655	06/01/11	Spreadsheet	JLS Spreadsheet 24341852: A 10896		Fringe Benefits/Overheads
14656	06/01/11	Spreadsheet	JLS Spreadsheet 24341963: A 10896		Fringe Benefits/Overheads
14657	06/01/11	Spreadsheet	KWC Spreadsheet 24327226: A 10316		Outside Services
14658	06/01/11	Payables	68264 Payables 24145364: A 1462284		Equipment/Facilities
14659	06/01/11	Payables	68264 Payables 24145364: A 1462284		Equipment/Facilities
14660	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14661	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14662	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14663	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14664	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14665	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14666	06/01/11	Payables	68304 Payables 24160708: A 1463397		Equipment/Facilities
14667	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14668	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14669	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14670	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14671	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14672	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14673	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14674	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14675	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14676	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14677	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14678	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14679	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14680	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14681	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14682	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14683	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14684	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14685	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14686	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14687	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14688	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14689	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14690	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14691	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14692	06/01/11	Payables	68304 Payables 24160708: A 1463397		Indirect Misc. Expenses
14693	06/01/11	Payables	68304 Payables 24160708: A 1463397		Materials/Fuels
14694	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14633	Substation Construction and Maintenance Services	833	833100	-
14634	Substation Construction and Maintenance Services	834	834100	-
14635	Substation Construction and Maintenance Services	836	836100	-
14636	Substation Construction and Maintenance Services	850	850100	-
14637	Substation Construction and Maintenance Services	851	851100	-
14638	Substation Construction and Maintenance Services	856	856100	-
14639	Substation Construction and Maintenance Services	863	863100	-
14640	Substation Construction and Maintenance Services	871	871100	-
14641	Substation Construction and Maintenance Services	874	874007	-
14642	Substation Construction and Maintenance Services	874	874008	-
14643	Substation Construction and Maintenance Services	875	875100	-
14644	Substation Construction and Maintenance Services	879	879100	-
14645	Substation Construction and Maintenance Services	880	880100	-
14646	Substation Construction and Maintenance Services	887	887100	-
14647	Generation Services	512	512100	-
14648	Network Trouble and Dispatch Services	889	889100	-
14649	Generation Services	513	513100	7,498.35
14650	Substation Construction and Maintenance Services	593	593002	14,511.26
14651	IT Security and Administrative Services	920	920900	538.46
14652	Network Trouble and Dispatch Services	593	593002	14,678.66
14653	Network Trouble and Dispatch Services	593	593002	14.00
14654	Generation Services	547	547031	-
14655	Generation Services	922	922003	674.75
14656	Generation Services	922	922003	717.05
14657	Corporate Finance Services	921	921003	8,711.11
14658	Generation Services	500	500900	615.99
14659	IT Client Services	561	561190	286.24
14660	CCS Retail Business Readiness	901	901001	25.00
14661	Energy Marketing Services	921	921902	25.44
14662	Environmental Affairs Management	921	921003	30.90
14663	External & Brand Communications	500	500900	136.00
14664	External & Brand Communications	560	560900	96.00
14665	External & Brand Communications	921	921902	120.00
14666	Generation Services	500	500900	442.38
14667	Billing Integrity Services	903	903001	50.68
14668	CCS Retail Business Readiness	901	901001	964.42
14669	Cash Remittance	903	903022	61.20
14670	Corporate Human Resources	500	500900	96.75
14671	Corporate Human Resources	506	506100	1,350.00
14672	Corporate Human Resources	877	877100	225.00
14673	Corporate Human Resources	880	880100	225.00
14674	Corporate Human Resources	921	921902	1,164.81
14675	Customer Service	901	901001	6,285.60
14676	Customer Service	903	903030	3,968.24
14677	Distribution Operations - Asset Management	880	880100	688.61
14678	Energy Efficiency Services	921	921903	55.53
14679	Fuel Procurement	501	501026	5.35
14680	Fuel Procurement	501	501090	122.72
14681	Fuel Procurement	501	501990	285.73
14682	Generation Services	500	500900	150.90
14683	Generation Services	510	510100	114.80
14684	IT Client Services	921	921903	19.68
14685	IT Enhancements	921	921903	116.65
14686	IT Security and Administrative Services	921	921903	1,395.66
14687	Procurement & Major Contracts	903	903006	785.70
14688	Project Engineering Services	500	500900	45.00
14689	Regulatory Affairs Management	921	921002	16.88
14690	Sales & Marketing	905	905001	59.99
14691	System Laboratory Services	502	502900	103.88
14692	Transmission	570	570100	26.95
14693	Building Operations & Maintenance Services	921	921004	121.00
14694	Building Operations & Maintenance Services	921	921004	3,743.45

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14695	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14696	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14697	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14698	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14699	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14700	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14701	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14702	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14703	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14704	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14705	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14706	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14707	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14708	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14709	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14710	06/01/11	Payables	68304 Payables 24160708: A 1463397		Outside Services
14711	06/01/11	Payables	68322 Payables 24166064: A 1463456		Indirect Misc. Expenses
14712	06/01/11	Payables	68322 Payables 24166064: A 1463456		Indirect Misc. Expenses
14713	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14714	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14715	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14716	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14717	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14718	06/01/11	Payables	68324 Payables 24166447: A 1463466		Indirect Misc. Expenses
14719	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14720	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14721	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14722	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14723	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14724	06/01/11	Payables	68364 Payables 24179886: A 1463964		Equipment/Facilities
14725	06/01/11	Payables	68364 Payables 24179886: A 1463964		Indirect Misc. Expenses
14726	06/01/11	Payables	68364 Payables 24179886: A 1463964		Indirect Misc. Expenses
14727	06/01/11	Payables	68364 Payables 24179886: A 1463964		Indirect Misc. Expenses
14728	06/01/11	Payables	68364 Payables 24179886: A 1463964		Outside Services
14729	06/01/11	Payables	68382 Payables 24187345: A 1464655		Indirect Misc. Expenses
14730	06/01/11	Payables	68382 Payables 24187345: A 1464655		Indirect Misc. Expenses
14731	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14732	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14733	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14734	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14735	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14736	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14737	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14738	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14739	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14740	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14741	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14742	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14743	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14744	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14745	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14746	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14747	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14748	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14749	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14750	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14751	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14752	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14753	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14754	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14755	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14756	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14695	Building Operations & Maintenance Services	921	921902	254.98
14696	Building Operations & Maintenance Services	921	921903	220.80
14697	Building Operations & Maintenance Services	923	923100	3,720.00
14698	CCS Retail Business Readiness	901	901001	1,903.94
14699	Customer Service	905	905002	3,897.24
14700	Document Services	880	880100	62.25
14701	External & Brand Communications	923	923900	2,616.90
14702	External & Brand Communications	930	930101	7,244.84
14703	Generation Services	510	510100	63.24
14704	IT Client Services	921	921903	1,060.97
14705	IT Client Services	935	935391	123.92
14706	Procurement & Major Contracts	903	903006	15,186.32
14707	Project Engineering Services	923	923100	1,601.00
14708	Sales & Marketing	908	908902	12,450.00
14709	Sales & Marketing	910	910900	8,697.50
14710	Security Services	921	921003	232.00
14711	Generation Services	921	921903	42.02
14712	Substation Construction and Maintenance Services	593	593002	106.06
14713	Corporate Human Resources	921	921902	36.00
14714	Economic Development and Major Account Services	908	908909	383.63
14715	Generation Services	500	500900	78.03
14716	Generation Services	510	510100	16.69
14717	IT Client Services	921	921903	883.34
14718	IT Corporate Functions Services	583	583001	179.99
14719	Financial Planning & Budgeting	500	500900	35.44
14720	IT Client Services	921	921003	146.62
14721	IT Client Services	921	921004	73.35
14722	IT Client Services	921	921903	1,033.60
14723	IT Corporate Functions Services	921	921903	14.28
14724	IT Security and Administrative Services	921	921903	689.91
14725	Accounting & Financial Reporting	921	921902	(58.94)
14726	External & Brand Communications	913	913012	3,709.20
14727	External & Brand Communications	930	930101	3,608.02
14728	External & Brand Communications	930	930101	(3,608.02)
14729	Customer Service	905	905001	33.86
14730	Generation Services	921	921903	44.67
14731	Generation Services	500	500900	13.34
14732	IT Client Services	921	921903	1,223.74
14733	IT Security and Administrative Services	921	921903	19.07
14734	Project Engineering Services	500	500900	9.48
14735	Project Engineering Services	921	921902	63.25
14736	Billing Integrity Services	903	903006	396.15
14737	Cash Remittance	903	903909	771.12
14738	Corporate Human Resources	921	921902	1,611.76
14739	Customer Service	903	903030	145.79
14740	Customer Service	907	907900	343.93
14741	External & Brand Communications	930	930101	16,565.00
14742	Financial Planning & Budgeting	921	921002	36.00
14743	Generation Services	500	500900	89.96
14744	IT Corporate Functions Services	921	921903	308.60
14745	IT Security and Administrative Services	921	921903	58.72
14746	Industrial Relations Management Services	921	921902	25.03
14747	Mapping and Records Management Services	580	580100	120.20
14748	Metering	586	586100	27.15
14749	Project Engineering Services	500	500900	44.70
14750	Project Engineering Services	921	921902	216.29
14751	Sourcing Support	921	921902	3.80
14752	Strategic Sourcing	921	921902	484.20
14753	Substation Construction and Maintenance Services	588	588900	21.03
14754	Substation Construction and Maintenance Services	590	590100	96.39
14755	System Laboratory Services	502	502900	46.61
14756	Technical & Safety Training	588	588100	180.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14757	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14758	06/01/11	Payables	68384 Payables 24187711: A 1464665		Indirect Misc. Expenses
14759	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14760	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14761	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14762	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14763	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14764	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14765	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14766	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14767	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14768	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14769	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14770	06/01/11	Payables	68384 Payables 24187711: A 1464665		Outside Services
14771	06/01/11	Payables	68384 Payables 24187711: A 1464665		Equipment/Facilities
14772	06/01/11	Payables	68402 Payables 24194661: A 1465199		Indirect Misc. Expenses
14773	06/01/11	Payables	68404 Payables 24195058: A 1465209		Equipment/Facilities
14774	06/01/11	Payables	68404 Payables 24195058: A 1465209		Equipment/Facilities
14775	06/01/11	Payables	68404 Payables 24195058: A 1465209		Equipment/Facilities
14776	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14777	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14778	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14779	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14780	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14781	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14782	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14783	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14784	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14785	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14786	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14787	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14788	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14789	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14790	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14791	06/01/11	Payables	68404 Payables 24195058: A 1465209		Indirect Misc. Expenses
14792	06/01/11	Payables	68404 Payables 24195058: A 1465209		Materials/Fuels
14793	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14794	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14795	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14796	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14797	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14798	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14799	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14800	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14801	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14802	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14803	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14804	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14805	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14806	06/01/11	Payables	68404 Payables 24195058: A 1465209		Outside Services
14807	06/01/11	Payables	68422 Payables 24202007: A 1465744		Indirect Misc. Expenses
14808	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14809	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14810	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14811	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14812	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14813	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14814	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14815	06/01/11	Payables	68424 Payables 24202404: A 1465754		Equipment/Facilities
14816	06/01/11	Payables	68424 Payables 24202404: A 1465754		Indirect Misc. Expenses
14817	06/01/11	Payables	68424 Payables 24202404: A 1465754		Indirect Misc. Expenses
14818	06/01/11	Payables	68424 Payables 24202404: A 1465754		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14757	Technical & Safety Training	880	880100	561.06
14758	Technical & Safety Training	921	921902	271.26
14759	Accounting & Financial Reporting	923	923900	966.17
14760	Building Operations & Maintenance Services	921	921004	527.93
14761	Building Operations & Maintenance Services	921	921902	26.40
14762	Building Operations & Maintenance Services	921	921903	600.00
14763	Energy Marketing Services	930	930191	672.00
14764	External & Brand Communications	923	923100	1,667.50
14765	IT Client Services	921	921903	13,372.32
14766	IT Security and Administrative Services	500	500900	668.59
14767	IT Security and Administrative Services	588	588900	720.02
14768	Public Affairs Management	923	923900	2,454.40
14769	Sales & Marketing	910	910900	7,220.00
14770	Technical & Safety Training	588	588100	1,662.40
14771	IT Client Services	921	921903	(116.21)
14772	Generation Services	921	921903	58.77
14773	Generation Services	500	500900	157.22
14774	IT Enhancements	921	921903	46,844.00
14775	Transmission	561	561590	2.99
14776	Accounting & Financial Reporting	921	921002	18.90
14777	Accounting & Financial Reporting	921	921902	343.96
14778	Compliance Services	921	921903	1,753.53
14779	Customer Service	905	905001	228.57
14780	Document Services	921	921003	12,916.00
14781	IT Client Services	921	921903	1,264.43
14782	IT Corporate Functions Services	921	921903	39.98
14783	IT Security and Administrative Services	921	921002	18.90
14784	IT Security and Administrative Services	921	921903	1,070.83
14785	Industrial Relations Management Services	921	921902	176.70
14786	Mapping and Records Management Services	580	580100	133.92
14787	Technical & Safety Training	921	921902	26.39
14788	Transmission	560	560900	66.87
14789	Transmission	561	561590	403.77
14790	Transmission	566	566900	1,704.32
14791	Accounting & Financial Reporting	921	921902	45.27
14792	IT Client Services	921	921903	479.35
14793	Accounting & Financial Reporting	923	923900	2,004.22
14794	Building Operations & Maintenance Services	818	818100	2,295.42
14795	Building Operations & Maintenance Services	921	921903	240.00
14796	Cash Remittance	903	903907	19,517.63
14797	Corporate Tax	923	923302	700.00
14798	Customer Service	905	905001	1,940.55
14799	D-Electric Engineering Services	588	588100	1,333.40
14800	Document Services	921	921003	2,662.59
14801	Environmental Affairs Management	923	923900	5,965.16
14802	Executive Management Services	923	923101	882.00
14803	Generation Services	510	510100	5,297.28
14804	IT Security and Administrative Services	921	921903	8,677.65
14805	IT Security and Administrative Services	935	935488	4,987.50
14806	Transmission	566	566900	2,375.19
14807	Generation Services	921	921903	247.78
14808	Customer Service	901	901001	243.76
14809	Document Services	921	921003	1,738.89
14810	Energy Efficiency Services	921	921903	469.62
14811	Executive Management Services	921	921002	11.98
14812	IT Security and Administrative Services	921	921903	58.86
14813	Project Engineering Services	500	500900	19.56
14814	Transmission	566	566900	1,359.61
14815	Accounting & Financial Reporting	921	921902	4.48
14816	Cash Remittance	901	901001	24.54
14817	Cash Remittance	903	903936	42.40
14818	Corporate Human Resources	921	921002	770.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14819	Corporate Human Resources	921	921902	787.83
14820	Customer Service	907	907001	78.79
14821	Distribution Operations - Asset Management	580	580100	42.84
14822	Document Services	921	921003	-
14823	Economic Development and Major Account Services	908	908909	2,743.65
14824	Economic Development and Major Account Services	921	921002	13.50
14825	Energy Marketing Services	921	921902	408.21
14826	Executive Management Services	580	580100	876.39
14827	Executive Management Services	921	921002	653.86
14828	Financial Planning & Budgeting	921	921902	101.95
14829	Fuel Procurement	501	501990	992.07
14830	Generation Services	510	510100	383.32
14831	IT Security and Administrative Services	921	921903	895.77
14832	Regulatory Affairs Management	921	921002	16.88
14833	Regulatory Affairs Management	921	921903	23.72
14834	Security Services	921	921002	460.00
14835	Substation Construction and Maintenance Services	588	588900	55.75
14836	Technical & Safety Training	588	588100	1,663.92
14837	Technical & Safety Training	880	880100	1,663.94
14838	Transmission	561	561190	216.42
14839	Accounting & Financial Reporting	921	921902	1,854.16
14840	Building Operations & Maintenance Services	923	923900	2,754.94
14841	Cash Remittance	903	903001	396.00
14842	External & Brand Communications	923	923900	2,136.79
14843	IT Client Services	921	921903	355.24
14844	IT Client Services	935	935391	3,164.18
14845	IT Client Services	935	935488	11,826.65
14846	IT Security and Administrative Services	935	935488	598.17
14847	Industrial Relations Management Services	923	923900	-
14848	Legal Services	923	923100	1,748.48
14849	Legal Services	923	923100	1,224.94
14850	Legal Services	923	923100	21,271.90
14851	Legal Services	923	923100	5,972.74
14852	Legal Services	923	923900	5,338.12
14853	Legal Services	923	923900	13,073.27
14854	Legal Services	923	923900	4,618.06
14855	Project Engineering Services	923	923100	11,888.00
14856	Sales & Marketing	910	910900	2,552.50
14857	Executive Management Services	580	580100	10.76
14858	Executive Management Services	880	880100	6.76
14859	IT Platform Services	513	513100	2,636.00
14860	Project Engineering Services	500	500900	3.16
14861	Transmission	561	561190	2,434.95
14862	Corporate Human Resources	921	921902	821.25
14863	Energy Marketing Services	566	566900	4.80
14864	Environmental Affairs Management	921	921903	99.06
14865	Executive Management Services	500	500900	1,556.72
14866	Executive Management Services	580	580100	877.76
14867	Executive Management Services	880	880100	867.01
14868	Executive Management Services	921	921902	108.23
14869	External & Brand Communications	921	921903	113.21
14870	Financial Planning & Budgeting	921	921902	124.54
14871	Fuel Procurement	501	501090	654.07
14872	IT Client Services	921	921903	2.79
14873	IT Security and Administrative Services	921	921903	688.90
14874	Internal Auditing	921	921902	124.54
14875	Metering	921	921002	37.60
14876	Strategic Sourcing	921	921902	138.69
14877	Transmission	570	570100	36.99
14878	IT Client Services	921	921903	199.94
14879	Building Operations & Maintenance Services	833	833100	686.14
14880	Cash Remittance	903	903001	4,321.35

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14881	06/01/11	Payables	68444 Payables 24209435: A 1466540		Outside Services
14882	06/01/11	Payables	68462 Payables 24214769: A 1466596		Indirect Misc. Expenses
14883	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14884	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14885	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14886	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14887	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14888	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14889	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14890	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14891	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14892	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14893	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14894	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14895	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14896	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14897	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14898	06/01/11	Payables	68464 Payables 24215155: A 1466606		Indirect Misc. Expenses
14899	06/01/11	Payables	68504 Payables 24228200: A 1467408		Equipment/Facilities
14900	06/01/11	Payables	68504 Payables 24228200: A 1467408		Equipment/Facilities
14901	06/01/11	Payables	68504 Payables 24228200: A 1467408		Equipment/Facilities
14902	06/01/11	Payables	68504 Payables 24228200: A 1467408		Indirect Misc. Expenses
14903	06/01/11	Payables	68504 Payables 24228200: A 1467408		Indirect Misc. Expenses
14904	06/01/11	Payables	68504 Payables 24228200: A 1467408		Indirect Misc. Expenses
14905	06/01/11	Payables	68504 Payables 24228200: A 1467408		Outside Services
14906	06/01/11	Payables	68504 Payables 24228200: A 1467408		Outside Services
14907	06/01/11	Payables	68504 Payables 24228200: A 1467408		Outside Services
14908	06/01/11	Payables	68504 Payables 24228200: A 1467408		Outside Services
14909	06/01/11	Payables	68504 Payables 24228200: A 1467408		Outside Services
14910	06/01/11	Payables	68524 Payables 24235180: A 1467997		Equipment/Facilities
14911	06/01/11	Payables	68524 Payables 24235180: A 1467997		Equipment/Facilities
14912	06/01/11	Payables	68524 Payables 24235180: A 1467997		Equipment/Facilities
14913	06/01/11	Payables	68524 Payables 24235180: A 1467997		Equipment/Facilities
14914	06/01/11	Payables	68524 Payables 24235180: A 1467997		Equipment/Facilities
14915	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14916	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14917	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14918	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14919	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14920	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14921	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14922	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14923	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14924	06/01/11	Payables	68524 Payables 24235180: A 1467997		Materials/Fuels
14925	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14926	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14927	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14928	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14929	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14930	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14931	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14932	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14933	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14934	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14935	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14936	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14937	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14938	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14939	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14940	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14941	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14942	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14881	Public Affairs Management	909	909013	2,346.66
14882	Generation Services	921	921903	289.11
14883	Corporate Finance Services	921	921002	362.04
14884	Corporate Human Resources	921	921002	131.65
14885	Corporate Human Resources	921	921902	91.49
14886	Corporate Tax	921	921002	41.56
14887	Customer Service	903	903936	477.67
14888	Customer Service	907	907900	133.18
14889	Financial Planning & Budgeting	500	500900	42.64
14890	Generation Services	500	500900	934.26
14891	IT Client Services	921	921903	339.14
14892	IT Corporate Functions Services	921	921903	488.24
14893	IT Security and Administrative Services	921	921903	1,313.56
14894	Internal Auditing	921	921902	28.60
14895	Procurement & Major Contracts	921	921902	1,486.47
14896	Regulatory Affairs Management	921	921903	114.00
14897	Regulatory Affairs Management	921	921903	81.12
14898	Technical & Safety Training	921	921002	256.13
14899	Generation Services	510	510100	563.19
14900	Generation Services	588	588100	563.21
14901	IT Client Services	921	921903	299.48
14902	External & Brand Communications	913	913012	250.00
14903	Generation Services	500	500900	(675.85)
14904	IT Security and Administrative Services	921	921903	(1,231.69)
14905	Customer Service	905	905002	920.00
14906	Legal Services	923	923100	2,662.40
14907	Legal Services	923	923100	3,812.80
14908	Legal Services	923	923100	13,755.63
14909	Sales & Marketing	930	930903	10,575.00
14910	Accounting & Financial Reporting	921	921902	30.31
14911	Document Services	921	921003	(4.41)
14912	IT Client Services	588	588100	824.55
14913	IT Client Services	818	818100	322.45
14914	IT Client Services	921	921903	30,813.13
14915	Accounting & Financial Reporting	921	921902	277.39
14916	Cash Remittance	903	903022	61.20
14917	Corporate Human Resources	921	921902	126.46
14918	Corporate Human Resources	923	923100	(1,400.00)
14919	Corporate Human Resources	923	923900	(521.50)
14920	Customer Service	901	901900	290.99
14921	Economic Development and Major Account Services	908	908909	1,952.36
14922	Environmental Affairs Management	921	921903	65.73
14923	Generation Services	500	500900	406.50
14924	IT Client Services	595	595100	12.55
14925	IT Client Services	921	921903	16.61
14926	IT Client Services	935	935391	9.23
14927	IT Enhancements	921	921903	367.79
14928	Load Forecasting Services	921	921902	34.13
14929	Metering	586	586100	2.00
14930	Network Trouble and Dispatch Services	580	580100	1,407.42
14931	Regulatory Affairs Management	921	921903	64.02
14932	Regulatory Affairs Management	921	921903	55.78
14933	System Laboratory Services	502	502900	326.44
14934	Technical & Safety Training	500	500100	442.84
14935	Technical & Safety Training	500	500900	144.32
14936	Technical & Safety Training	506	506100	10,004.33
14937	Technical & Safety Training	561	561190	77.50
14938	Technical & Safety Training	561	561590	77.50
14939	Technical & Safety Training	566	566900	77.50
14940	Technical & Safety Training	580	580100	904.25
14941	Technical & Safety Training	588	588100	535.35
14942	Technical & Safety Training	921	921002	218.28

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
14943	06/01/11	Payables	68524 Payables 24235180: A 1467997		Indirect Misc. Expenses
14944	06/01/11	Payables	68524 Payables 24235180: A 1467997		Materials/Fuels
14945	06/01/11	Payables	68524 Payables 24235180: A 1467997		Materials/Fuels
14946	06/01/11	Payables	68524 Payables 24235180: A 1467997		Materials/Fuels
14947	06/01/11	Payables	68524 Payables 24235180: A 1467997		Materials/Fuels
14948	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14949	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14950	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14951	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14952	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14953	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14954	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14955	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14956	06/01/11	Payables	68524 Payables 24235180: A 1467997		Outside Services
14957	06/01/11	Payables	68544 Payables 24242429: A 1468289		Equipment/Facilities
14958	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14959	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14960	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14961	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14962	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14963	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14964	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14965	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14966	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14967	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14968	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14969	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14970	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14971	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14972	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14973	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14974	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14975	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14976	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14977	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14978	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14979	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14980	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14981	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14982	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14983	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14984	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14985	06/01/11	Payables	68544 Payables 24242429: A 1468289		Indirect Misc. Expenses
14986	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14987	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14988	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14989	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14990	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14991	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14992	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14993	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14994	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14995	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14996	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14997	06/01/11	Payables	68544 Payables 24242429: A 1468289		Outside Services
14998	06/01/11	Payables	68562 Payables 24249192: A 1469004		Indirect Misc. Expenses
14999	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities
15000	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities
15001	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities
15002	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities
15003	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities
15004	06/01/11	Payables	68564 Payables 24249562: A 1469014		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
14943	Technical & Safety Training	921	921902	3.50
14944	Building Operations & Maintenance Services	921	921004	1,065.75
14945	IT Client Services	595	595100	140.33
14946	IT Client Services	921	921903	(16.61)
14947	IT Client Services	935	935391	103.22
14948	Building Operations & Maintenance Services	921	921004	2,536.60
14949	Corporate Human Resources	921	921002	208.21
14950	Customer Service	903	903931	8,457.46
14951	Customer Service	905	905001	7,419.75
14952	Environmental Affairs Management	506	506100	2,190.49
14953	IT Client Services	595	595100	(152.88)
14954	IT Client Services	935	935391	(112.45)
14955	Security Services	921	921003	969.43
14956	Transmission	566	566900	939.30
14957	IT Client Services	921	921903	63.82
14958	CCS Retail Business Readiness	901	901001	480.89
14959	Compliance Services	921	921903	124.17
14960	Energy Marketing Services	921	921002	9.64
14961	Energy Marketing Services	921	921003	161.53
14962	Environmental Affairs Management	921	921003	398.80
14963	Environmental Affairs Management	921	921903	2,412.32
14964	External & Brand Communications	921	921903	702.30
14965	Financial Planning & Budgeting	921	921902	12.72
14966	Fuel Procurement	501	501090	28.15
14967	Fuel Procurement	501	501990	473.26
14968	Generation Services	500	500900	741.73
14969	Generation Services	510	510100	376.91
14970	IT Client Services	921	921002	187.11
14971	IT Client Services	921	921903	170.55
14972	IT Corporate Functions Services	921	921903	755.28
14973	IT Security and Administrative Services	921	921903	318.84
14974	Network Trouble and Dispatch Services	588	588900	1,273.72
14975	Network Trouble and Dispatch Services	887	887100	582.30
14976	Project Engineering Services	500	500900	61.81
14977	Project Engineering Services	921	921002	174.95
14978	Project Engineering Services	921	921902	0.03
14979	System Laboratory Services	502	502900	196.48
14980	Technical & Safety Training	588	588100	1,767.71
14981	Technical & Safety Training	880	880100	-
14982	Transmission	560	560900	27.45
14983	Transmission	561	561590	1,039.62
14984	Transmission	566	566900	22.18
14985	Accounting & Financial Reporting	921	921902	880.05
14986	Customer Service	903	903930	24,769.85
14987	Legal Services	923	923100	23,327.97
14988	Legal Services	923	923100	1,543.10
14989	Legal Services	923	923100	2,073.46
14990	Legal Services	923	923100	460.84
14991	Legal Services	923	923900	887.06
14992	Legal Services	923	923900	10,952.38
14993	Legal Services	923	923900	11,676.97
14994	Right-of-Way Services	923	923900	942.40
14995	Security Services	562	562100	585.00
14996	Security Services	880	880100	180.00
14997	Security Services	921	921003	516.00
14998	Generation Services	921	921903	92.76
14999	Executive Management Services	500	500900	460.00
15000	Executive Management Services	560	560900	320.00
15001	Executive Management Services	921	921902	200.00
15002	IT Client Services	588	588100	84.78
15003	IT Client Services	921	921903	282.65
15004	IT Security and Administrative Services	921	921903	185.90





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15005	Accounting & Financial Reporting	921	921902	220.00
15006	Cash Remittance	903	903907	838.95
15007	Corporate Finance Services	921	921003	850.23
15008	Corporate Human Resources	556	556900	117.20
15009	Corporate Human Resources	560	560900	119.60
15010	Corporate Human Resources	586	586100	119.60
15011	Corporate Human Resources	818	818100	239.10
15012	Corporate Human Resources	905	905001	79.76
15013	Corporate Human Resources	921	921002	126.73
15014	Customer Service	903	903030	301.39
15015	Distribution Operations - Asset Management	588	588100	300.00
15016	Economic Development and Major Account Services	908	908909	118.32
15017	Environmental Affairs Management	921	921003	239.10
15018	Environmental Affairs Management	921	921902	239.10
15019	Executive Management Services	500	500900	274.14
15020	Executive Management Services	560	560100	287.28
15021	Executive Management Services	560	560900	201.91
15022	Executive Management Services	921	921902	3.69
15023	External & Brand Communications	921	921903	3.25
15024	IT Client Services	921	921903	124.42
15025	IT Corporate Functions Services	921	921903	116.40
15026	IT Security and Administrative Services	921	921903	2,536.19
15027	Internal Auditing	921	921902	287.01
15028	Internal Communications	921	921903	582.93
15029	Legal Services	921	921903	357.65
15030	Regulatory Affairs Management	500	500900	9.08
15031	Regulatory Affairs Management	921	921002	13.50
15032	Regulatory Affairs Management	921	921903	516.60
15033	Substation Construction and Maintenance Services	580	580100	134.00
15034	System Laboratory Services	502	502100	28.66
15035	System Laboratory Services	502	502900	75.68
15036	Transmission	560	560900	83.69
15037	Transmission	566	566100	30.00
15038	System Laboratory Services	502	502100	780.00
15039	Building Operations & Maintenance Services	921	921004	77.00
15040	Generation Services	510	510100	507.64
15041	Generation Services	930	930274	8,600.00
15042	IT Client Services	921	921903	5.86
15043	IT Client Services	935	935391	1,523.00
15044	IT Client Services	935	935488	4,549.48
15045	IT Corporate Functions Services	923	923900	280.08
15046	IT Security and Administrative Services	935	935488	3,365.00
15047	Sales & Marketing	930	930903	-
15048	System Laboratory Services	502	502100	103.20
15049	Accounting & Financial Reporting	923	923900	370.47
15050	Accounting & Financial Reporting	921	921902	24.68
15051	Distribution Operations - Asset Management	580	580100	52.02
15052	External & Brand Communications	921	921003	426.00
15053	External & Brand Communications	921	921903	52.83
15054	Fuel Procurement	501	501990	26.99
15055	Generation Services	510	510100	399.84
15056	IT Enhancements	921	921903	37.97
15057	Industrial Relations Management Services	921	921902	33.57
15058	Transmission	561	561190	20.35
15059	Transmission	566	566900	37.76
15060	IT Client Services	921	921903	471.31
15061	IT Client Services	935	935488	606.51
15062	IT Corporate Functions Services	921	921903	3,430.31
15063	Legal Services	921	921903	212.00
15064	IT Client Services	935	935488	133.98
15065	Generation Services	510	510100	43.86
15066	IT Corporate Functions Services	923	923900	3,164.40

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
15067	06/01/11	Payables	68644 Payables 24274664: A 1469991		Outside Services
15068	06/01/11	Payables	68644 Payables 24274664: A 1469991		Outside Services
15069	06/01/11	Payables	68664 Payables 24281433: A 1470452		Equipment/Facilities
15070	06/01/11	Payables	68664 Payables 24281433: A 1470452		Equipment/Facilities
15071	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15072	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15073	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15074	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15075	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15076	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15077	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15078	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15079	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15080	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15081	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15082	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15083	06/01/11	Payables	68664 Payables 24281433: A 1470452		Indirect Misc. Expenses
15084	06/01/11	Payables	68664 Payables 24281433: A 1470452		Materials/Fuels
15085	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15086	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15087	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15088	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15089	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15090	06/01/11	Payables	68664 Payables 24281433: A 1470452		Outside Services
15091	06/01/11	Payables	68684 Payables 24288352: A 1471118		Equipment/Facilities
15092	06/01/11	Payables	68684 Payables 24288352: A 1471118		Equipment/Facilities
15093	06/01/11	Payables	68684 Payables 24288352: A 1471118		Equipment/Facilities
15094	06/01/11	Payables	68684 Payables 24288352: A 1471118		Equipment/Facilities
15095	06/01/11	Payables	68684 Payables 24288352: A 1471118		Equipment/Facilities
15096	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15097	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15098	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15099	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15100	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15101	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15102	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15103	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15104	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15105	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15106	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15107	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15108	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15109	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15110	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15111	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15112	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15113	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15114	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15115	06/01/11	Payables	68684 Payables 24288352: A 1471118		Indirect Misc. Expenses
15116	06/01/11	Payables	68684 Payables 24288352: A 1471118		Materials/Fuels
15117	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15118	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15119	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15120	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15121	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15122	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15123	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15124	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15125	06/01/11	Payables	68684 Payables 24288352: A 1471118		Outside Services
15126	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15127	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15128	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15067	IT Security and Administrative Services	923	923900	6,709.60
15068	IT Security and Administrative Services	935	935488	831.60
15069	IT Client Services	921	921903	1,188.98
15070	IT Security and Administrative Services	921	921903	469.62
15071	Building Operations & Maintenance Services	921	921004	450.57
15072	Corporate Human Resources	500	500900	96.75
15073	Corporate Human Resources	506	506100	1,125.00
15074	Corporate Human Resources	877	877100	225.00
15075	Corporate Human Resources	880	880100	225.00
15076	Customer Service	905	905001	114.01
15077	Economic Development and Major Account Services	908	908909	58.94
15078	Generation Services	500	500900	35.04
15079	IT Enhancements	921	921903	558.72
15080	Legal Services	921	921002	33.75
15081	Network Trouble and Dispatch Services	588	588900	24.00
15082	Sales & Marketing	910	910900	375.00
15083	Transmission	561	561190	250.43
15084	IT Client Services	921	921903	170.49
15085	Building Operations & Maintenance Services	818	818100	5,539.00
15086	Building Operations & Maintenance Services	921	921004	2,979.42
15087	Building Operations & Maintenance Services	923	923900	23,907.58
15088	Generation Services	510	510100	130.00
15089	Sales & Marketing	908	908901	3,503.72
15090	Transmission	560	560900	245.00
15091	External & Brand Communications	500	500900	413.61
15092	External & Brand Communications	560	560900	291.96
15093	External & Brand Communications	921	921902	364.95
15094	IT Client Services	921	921903	6,322.37
15095	Network Trouble and Dispatch Services	588	588900	108.68
15096	Corporate Human Resources	923	923900	(36,152.59)
15097	Economic Development and Major Account Services	908	908909	1,288.48
15098	External & Brand Communications	500	500900	12.75
15099	External & Brand Communications	560	560900	9.00
15100	External & Brand Communications	921	921902	11.25
15101	External & Brand Communications	930	930101	21,666.79
15102	Financial Systems	921	921902	22.24
15103	Fuel Procurement	501	501990	13.79
15104	Generation Services	510	510100	93.55
15105	IT Client Services	921	921903	68.81
15106	IT Security and Administrative Services	921	921002	18.90
15107	IT Security and Administrative Services	921	921903	876.07
15108	Mapping and Records Management Services	580	580100	119.85
15109	Risk Management	924	924100	20,025.00
15110	Risk Management	925	925100	80,100.00
15111	Substation Construction and Maintenance Services	590	590100	5.66
15112	Transmission	561	561190	385.09
15113	Transmission	566	566900	18.86
15114	Transmission	570	570100	101.60
15115	Accounting & Financial Reporting	921	921902	19.52
15116	IT Client Services	921	921903	82.88
15117	External & Brand Communications	500	500900	149.60
15118	External & Brand Communications	560	560900	105.60
15119	External & Brand Communications	901	901900	9,071.50
15120	External & Brand Communications	921	921003	110.73
15121	External & Brand Communications	921	921902	132.00
15122	External & Brand Communications	921	921903	562.76
15123	IT Security and Administrative Services	935	935488	5,652.84
15124	Procurement & Major Contracts	923	923900	714.40
15125	Security Services	921	921003	378.00
15126	Accounting & Financial Reporting	921	921902	103.95
15127	Building Operations & Maintenance Services	921	921002	21,509.84
15128	Energy Marketing Services	556	556900	65.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
15129	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15130	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15131	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15132	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15133	06/01/11	Payables	68704 Payables 24295280: A 1471690		Equipment/Facilities
15134	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15135	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15136	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15137	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15138	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15139	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15140	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15141	06/01/11	Payables	68704 Payables 24295280: A 1471690		Indirect Misc. Expenses
15142	06/01/11	Payables	68704 Payables 24295280: A 1471690		Outside Services
15143	06/01/11	Payables	68704 Payables 24295280: A 1471690		Outside Services
15144	06/01/11	Payables	68704 Payables 24295280: A 1471690		Outside Services
15145	06/01/11	Payables	68704 Payables 24295280: A 1471690		Outside Services
15146	06/01/11	Payables	68724 Payables 24302101: A 1472149		Equipment/Facilities
15147	06/01/11	Payables	68724 Payables 24302101: A 1472149		Equipment/Facilities
15148	06/01/11	Payables	68724 Payables 24302101: A 1472149		Equipment/Facilities
15149	06/01/11	Payables	68724 Payables 24302101: A 1472149		Equipment/Facilities
15150	06/01/11	Payables	68724 Payables 24302101: A 1472149		Equipment/Facilities
15151	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15152	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15153	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15154	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15155	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15156	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15157	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15158	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15159	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15160	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15161	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15162	06/01/11	Payables	68724 Payables 24302101: A 1472149		Indirect Misc. Expenses
15163	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15164	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15165	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15166	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15167	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15168	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15169	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15170	06/01/11	Payables	68724 Payables 24302101: A 1472149		Outside Services
15171	06/01/11	Payables	68744 Payables 24307771: A 1472206		Equipment/Facilities
15172	06/01/11	Payables	68744 Payables 24307771: A 1472206		Equipment/Facilities
15173	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15174	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15175	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15176	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15177	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15178	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15179	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15180	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15181	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15182	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15183	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15184	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15185	06/01/11	Payables	68744 Payables 24307771: A 1472206		Indirect Misc. Expenses
15186	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15187	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15188	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15189	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15190	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15129	Fuel Procurement	501	501990	98.98
15130	Generation Services	500	500900	683.10
15131	IT Client Services	921	921903	11.01
15132	Metering	586	586900	105.00
15133	Transmission	561	561190	45.00
15134	Generation Services	500	500900	31.18
15135	Generation Services	510	510100	170.50
15136	IT Security and Administrative Services	921	921903	480.53
15137	IT Security and Administrative Services	935	935488	198.31
15138	Industrial Relations Management Services	921	921902	122.50
15139	Legal Services	921	921903	31.88
15140	Material Logistics	921	921902	246.12
15141	Transmission	561	561190	108.32
15142	Building Operations & Maintenance Services	502	502100	416.44
15143	Building Operations & Maintenance Services	818	818100	5,560.46
15144	Building Operations & Maintenance Services	880	880100	877.63
15145	Security Services	921	921003	791.00
15146	Building Operations & Maintenance Services	921	921004	118.76
15147	Corporate Human Resources	921	921902	265.00
15148	IT Client Services	921	921903	8.51
15149	IT Corporate Functions Services	921	921903	31.77
15150	IT Security and Administrative Services	921	921002	39,950.00
15151	Accounting & Financial Reporting	921	921902	12.85
15152	Billing Integrity Services	903	903001	110.42
15153	Compliance Services	921	921903	123.07
15154	Corporate Human Resources	921	921002	265.00
15155	External & Brand Communications	930	930101	1,775.00
15156	Fuel Procurement	501	501990	268.10
15157	IT Client Services	921	921903	237.08
15158	IT Corporate Functions Services	921	921903	39.98
15159	IT Security and Administrative Services	921	921903	91.65
15160	Mapping and Records Management Services	580	580100	323.34
15161	Material Logistics	921	921902	7.01
15162	Sales & Marketing	910	910900	2,225.00
15163	Building Operations & Maintenance Services	570	570100	2,722.99
15164	Building Operations & Maintenance Services	923	923100	2,358.47
15165	External & Brand Communications	923	923900	1,871.74
15166	Network Trouble and Dispatch Services	583	583001	3,600.00
15167	Public Affairs Management	923	923900	1,941.05
15168	System Laboratory Services	501	501090	1,552.30
15169	System Laboratory Services	502	502100	384.00
15170	Transmission	566	566900	1,189.78
15171	Environmental Affairs Management	502	502900	15.25
15172	Transmission	561	561590	7.00
15173	Accounting & Financial Reporting	921	921902	92.49
15174	Customer Service	907	907900	694.07
15175	Environmental Affairs Management	502	502900	1,425.20
15176	Environmental Affairs Management	921	921003	84.85
15177	Generation Services	500	500900	190.69
15178	Generation Services	510	510100	101.69
15179	IT Client Services	921	921903	59.59
15180	IT Security and Administrative Services	921	921903	40.05
15181	Industrial Relations Management Services	921	921902	29.96
15182	Project Engineering Services	500	500900	95.08
15183	Substation Construction and Maintenance Services	588	588900	22.25
15184	Transmission	561	561590	174.92
15185	Transmission	566	566900	456.57
15186	Corporate Human Resources	921	921902	331.87
15187	Customer Service	903	903930	2,655.32
15188	Document Services	921	921003	356.29
15189	Generation Services	500	500900	21,208.83
15190	IT Client Services	921	921003	146.62

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
15191	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15192	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15193	06/01/11	Payables	68805 Payables 24320585: A 1472571		Equipment/Facilities
15194	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15195	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15196	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15197	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15198	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15199	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15200	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15201	06/01/11	Payables	68805 Payables 24320585: A 1472571		Indirect Misc. Expenses
15202	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15203	06/01/11	Payables	68805 Payables 24320585: A 1472571		Materials/Fuels
15204	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15205	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15206	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15207	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15208	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15209	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15210	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15211	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15212	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15213	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15214	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15215	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15216	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15217	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15218	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15219	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15220	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15221	06/01/11	Payables	68805 Payables 24320585: A 1472571		Outside Services
15222	06/01/11	Payables	68842 Payables 24327312: A 1473047		Indirect Misc. Expenses
15223	06/01/11	Payables	68844 Payables 24327688: A 1473057		Equipment/Facilities
15224	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15225	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15226	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15227	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15228	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15229	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15230	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15231	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15232	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15233	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15234	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15235	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15236	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15237	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15238	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15239	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15240	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15241	06/01/11	Payables	68844 Payables 24327688: A 1473057		Indirect Misc. Expenses
15242	06/01/11	Payables	68844 Payables 24327688: A 1473057		Materials/Fuels
15243	06/01/11	Payables	68844 Payables 24327688: A 1473057		Outside Services
15244	06/01/11	Payables	68844 Payables 24327688: A 1473057		Outside Services
15245	06/01/11	Payables	68844 Payables 24327688: A 1473057		Outside Services
15246	06/01/11	Payables	68844 Payables 24327688: A 1473057		Outside Services
15247	06/01/11	Payables	68844 Payables 24327688: A 1473057		Outside Services
15248	06/01/11	Payables	68882 Payables 24334468: A 1473536		Indirect Misc. Expenses
15249	06/01/11	Payables	68882 Payables 24334468: A 1473536		Indirect Misc. Expenses
15250	06/01/11	Payables	68882 Payables 24334468: A 1473536		Indirect Misc. Expenses
15251	06/01/11	Payables	68882 Payables 24334468: A 1473536		Materials/Fuels
15252	06/01/11	Payables	68882 Payables 24334468: A 1473536		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15191	IT Client Services	921	921903	782.05
15192	IT Client Services	935	935488	404.05
15193	Project Engineering Services	500	500900	10.20
15194	Accounting & Financial Reporting	921	921902	(114.34)
15195	Energy Marketing Services	566	566900	25.28
15196	Energy Marketing Services	921	921902	6.49
15197	Executive Management Services	921	921002	(2,547.38)
15198	Financial Planning & Budgeting	921	921903	21.68
15199	Fuel Procurement	501	501990	(268.10)
15200	Generation Services	510	510100	3,145.20
15201	Mapping and Records Management Services	588	588100	(697.50)
15202	Transmission	566	566140	156,987.29
15203	Security Services	921	921003	154.00
15204	Building Operations & Maintenance Services	921	921003	199.41
15205	Customer Service	903	903036	1,550.44
15206	Customer Service	903	903930	108,590.35
15207	Environmental Affairs Management	887	887100	7,554.76
15208	Generation Services	510	510100	683.12
15209	Generation Services	930	930274	8,600.00
15210	IT Corporate Functions Services	923	923900	11,348.22
15211	IT Security and Administrative Services	923	923900	5,575.47
15212	Legal Services	921	921903	1,879.20
15213	Legal Services	923	923100	-
15214	Legal Services	923	923100	-
15215	Legal Services	923	923900	-
15216	Right-of-Way Services	923	923900	997.89
15217	Security Services	566	566900	63.26
15218	Security Services	921	921003	(154.00)
15219	Security Services	921	921903	18.43
15220	Technical & Safety Training	588	588100	1,246.80
15221	Accounting & Financial Reporting	923	923900	3,815.83
15222	Generation Services	921	921903	49.34
15223	Network Trouble and Dispatch Services	588	588100	30.00
15224	Building Operations & Maintenance Services	921	921004	21.38
15225	Customer Service	903	903930	229.24
15226	Customer Service	905	905001	50.22
15227	Economic Development and Major Account Services	907	907001	188.03
15228	External & Brand Communications	921	921003	1,168.20
15229	External & Brand Communications	921	921903	729.94
15230	Generation Services	500	500900	874.97
15231	Generation Services	506	506100	3,913.04
15232	Generation Services	510	510100	84.15
15233	Generation Services	513	513100	2,173.91
15234	IT Client Services	921	921903	958.20
15235	Legal Services	921	921903	553.13
15236	Metering	586	586100	27.64
15237	Network Trouble and Dispatch Services	580	580100	791.33
15238	Network Trouble and Dispatch Services	588	588100	47.00
15239	Project Engineering Services	921	921002	171.45
15240	Strategic Sourcing	921	921902	42.43
15241	Transmission	566	566100	10.06
15242	External & Brand Communications	930	930101	3,423.98
15243	Environmental Affairs Management	887	887100	-
15244	External & Brand Communications	921	921003	-
15245	External & Brand Communications	930	930101	(3,423.98)
15246	Generation Services	500	500900	1,393.90
15247	Generation Services	510	510100	-
15248	Network Trouble and Dispatch Services	588	588100	14.91
15249	Network Trouble and Dispatch Services	593	593002	50.30
15250	Network Trouble and Dispatch Services	598	598100	388.79
15251	Generation Services	921	921903	66.91
15252	Meter Operations Services	586	586100	40.00





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Row Number	Exp Organization	FERC	Account	Net Amount
15253	Corporate Human Resources	921	921902	14.31
15254	Customer Service	901	901900	2,430.51
15255	Customer Service	903	903912	617.03
15256	Customer Service	903	903930	2,115.73
15257	D-Electric Engineering Services	588	588100	186.72
15258	Economic Development and Major Account Services	907	907001	35.10
15259	IT Client Services	566	566900	65.29
15260	IT Client Services	818	818100	37.05
15261	IT Client Services	921	921903	11,944.02
15262	IT Enhancements	921	921903	11.96
15263	Accounting & Financial Reporting	880	880100	115.74
15264	Accounting & Financial Reporting	921	921902	1,910.78
15265	Billing Integrity Services	903	903006	157.99
15266	Billing Integrity Services	903	903906	381.87
15267	Building Operations & Maintenance Services	921	921002	63.66
15268	Building Operations & Maintenance Services	921	921003	318.71
15269	Building Operations & Maintenance Services	921	921004	1,391.78
15270	Cash Remittance	586	586900	23.30
15271	Cash Remittance	901	901900	34.93
15272	Cash Remittance	903	903007	358.63
15273	Cash Remittance	903	903022	545.65
15274	Cash Remittance	903	903909	41.83
15275	Cash Remittance	905	905001	299.02
15276	Compliance Services	921	921903	1,141.70
15277	Corporate Default	921	921903	10,031.93
15278	Corporate Finance Services	921	921902	496.78
15279	Corporate Human Resources	500	500900	759.14
15280	Corporate Human Resources	506	506100	223.68
15281	Corporate Human Resources	580	580100	151.83
15282	Corporate Human Resources	880	880100	151.83
15283	Corporate Human Resources	920	920100	189.79
15284	Corporate Human Resources	921	921002	1,169.69
15285	Corporate Human Resources	921	921902	4,032.04
15286	Corporate Human Resources	921	921902	765.87
15287	Corporate Tax	921	921902	1,085.11
15288	Credit Administration Services	921	921902	73.01
15289	Customer Service	901	901900	1,853.77
15290	Customer Service	903	903003	130.43
15291	Customer Service	903	903030	64.50
15292	Customer Service	903	903907	100.50
15293	Customer Service	903	903912	498.59
15294	Customer Service	903	903930	8,387.04
15295	Customer Service	903	903931	224.23
15296	Customer Service	903	903936	782.28
15297	Customer Service	905	905001	1,393.83
15298	Customer Service	907	907001	88.15
15299	Customer Service	907	907900	268.33
15300	D-Electric Engineering Services	588	588100	1,797.39
15301	Distribution Operations - Asset Management	588	580100	591.94
15302	Distribution Operations - Asset Management	588	588100	447.87
15303	Distribution Operations - Asset Management	880	880100	1,430.85
15304	Document Services	903	903032	95.00
15305	Document Services	921	921003	8,676.85
15306	Economic Development and Major Account Services	907	907001	1,303.58
15307	Economic Development and Major Account Services	908	908909	138.37
15308	Energy Efficiency Services	901	901001	111.61
15309	Energy Efficiency Services	921	921903	161.13
15310	Energy Marketing Accounting Services	921	921902	41.62
15311	Energy Marketing Services	566	566900	1,739.10
15312	Energy Marketing Services	921	921902	1,586.59
15313	Energy Marketing Services	921	921903	276.36
15314	Environmental Affairs Management	921	921003	889.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15315	Environmental Affairs Management	921	921903	2,689.12
15316	Executive Management Services	500	500900	313.03
15317	Executive Management Services	560	560900	16.59
15318	Executive Management Services	580	580100	412.56
15319	Executive Management Services	880	880100	299.12
15320	Executive Management Services	921	921002	2,118.74
15321	Executive Management Services	921	921902	305.17
15322	Executive Management Services	921	921903	602.96
15323	External & Brand Communications	921	921903	1,319.09
15324	Financial Planning & Budgeting	500	500900	338.83
15325	Financial Planning & Budgeting	921	921003	23.95
15326	Financial Planning & Budgeting	921	921902	67.82
15327	Financial Planning & Budgeting	921	921903	11.32
15328	Fuel Procurement	501	501090	135.34
15329	Fuel Procurement	501	501990	2,541.00
15330	Fuel Procurement	921	921902	23.87
15331	Fuel Procurement	921	921903	20.46
15332	Generation Services	500	500900	7,299.12
15333	Generation Services	510	510100	52.02
15334	Generation Services	513	513900	667.92
15335	Generation Services	560	560900	265.08
15336	IT Client Services	921	921903	8,827.23
15337	IT Corporate Functions Services	921	921903	6,219.63
15338	IT Enhancements	921	921903	806.91
15339	IT Security and Administrative Services	921	921002	36.00
15340	IT Security and Administrative Services	921	921903	24,408.47
15341	IT Security and Administrative Services	935	935488	1,216.18
15342	Industrial Relations Management Services	921	921902	360.41
15343	Internal Auditing	921	921902	267.45
15344	Internal Communications	921	921903	10.83
15345	Legal Services	921	921003	15.00
15346	Legal Services	921	921902	143.48
15347	Legal Services	921	921903	6,992.44
15348	Legal Services	930	930207	55.00
15349	Mapping and Records Management Services	580	580100	3,496.89
15350	Mapping and Records Management Services	880	880100	2,786.00
15351	Material Logistics	921	921902	747.10
15352	Network Trouble and Dispatch Services	580	580100	54.54
15353	Network Trouble and Dispatch Services	583	583001	2,628.23
15354	Network Trouble and Dispatch Services	588	588100	1,640.67
15355	Network Trouble and Dispatch Services	593	593004	72.83
15356	Network Trouble and Dispatch Services	598	598100	195.44
15357	Payroll	921	921902	353.20
15358	Procurement & Major Contracts	921	921902	3,417.07
15359	Project Engineering Services	500	500900	212.76
15360	Project Engineering Services	921	921004	182.20
15361	Public Affairs Management	921	921903	319.11
15362	Regulatory Affairs Management	921	921903	401.01
15363	Right-of-Way Services	921	921902	124.08
15364	Sales & Marketing	908	908901	136.14
15365	Sales & Marketing	921	921903	239.52
15366	Security Services	921	921002	35.86
15367	Security Services	921	921003	297.10
15368	Sourcing Support	921	921902	69.36
15369	Strategic Sourcing	921	921902	1,471.39
15370	Strategic Sourcing	921	921903	770.19
15371	System Laboratory Services	501	501090	99.31
15372	System Laboratory Services	502	502100	50.75
15373	System Laboratory Services	502	502900	201.15
15374	System Laboratory Services	588	588100	120.04
15375	Technical & Safety Training	580	580100	115.74
15376	Technical & Safety Training	588	588100	7,773.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15377	Technical & Safety Training	880	880100	429.43
15378	Technical & Safety Training	921	921002	167.65
15379	Technical & Safety Training	921	921902	250.22
15380	Technical & Safety Training	921	921902	2,470.76
15381	Transmission	560	560900	1,581.74
15382	Transmission	561	561190	64.85
15383	Transmission	561	561590	441.30
15384	Transmission	563	563100	2,698.88
15385	Transmission	566	566100	4,627.02
15386	Transmission	566	566900	5,883.95
15387	Transmission	570	570100	260.41
15388	Transmission	925	925004	101.75
15389	Transmission	566	566900	63.88
15390	Corporate Human Resources	921	921902	42.61
15391	Accounting & Financial Reporting	921	921902	97.52
15392	Building Operations & Maintenance Services	921	921003	30.56
15393	Building Operations & Maintenance Services	921	921004	2,273.67
15394	Cash Remittance	901	901001	52.63
15395	Corporate Human Resources	921	921902	7.87
15396	Customer Service	907	907001	55.56
15397	Executive Management Services	921	921002	195.07
15398	Financial Planning & Budgeting	921	921903	179.43
15399	Fuel Procurement	501	501990	82.52
15400	Generation Services	500	500900	742.54
15401	Generation Services	506	506100	363.45
15402	Generation Services	513	513900	158.99
15403	IT Client Services	921	921903	7,579.14
15404	IT Corporate Functions Services	921	921903	203.98
15405	IT Security and Administrative Services	921	921903	75.32
15406	Material Logistics	921	921902	95.85
15407	Network Trouble and Dispatch Services	593	593004	100.00
15408	Project Engineering Services	500	500900	146.06
15409	System Laboratory Services	501	501090	3,975.18
15410	System Laboratory Services	502	502100	3,157.46
15411	System Laboratory Services	502	502900	76.59
15412	System Laboratory Services	588	588100	1,768.40
15413	Technical & Safety Training	588	588100	3,627.82
15414	Transmission	566	566100	436.09
15415	Transmission	566	566900	523.31
15416	Transmission	570	570100	36.85
15417	Accounting & Financial Reporting	921	921902	67.79
15418	Billing Integrity Services	903	903906	16.00
15419	Building Operations & Maintenance Services	921	921004	654.59
15420	Building Operations & Maintenance Services	923	923100	1,413.10
15421	Building Operations & Maintenance Services	923	923900	1,499.49
15422	Cash Remittance	903	903022	8,018.06
15423	Corporate Human Resources	921	921002	6.40
15424	Corporate Human Resources	921	921902	3.58
15425	Corporate Human Resources	921	921902	3.28
15426	Corporate Human Resources	923	923100	97.75
15427	Corporate Human Resources	923	923900	181.19
15428	Customer Service	901	901900	130.40
15429	Customer Service	903	903030	3,309.70
15430	Customer Service	903	903036	58.64
15431	Customer Service	903	903930	8,423.63
15432	Distribution Operations - Asset Management	580	580100	654.84
15433	Distribution Operations - Asset Management	880	880100	2,210.10
15434	Economic Development and Major Account Services	907	907001	131.52
15435	Energy Marketing Services	566	566900	4.33
15436	Energy Marketing Services	921	921902	20.56
15437	Energy Marketing Services	923	923900	35.28
15438	Environmental Affairs Management	923	923100	6.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15439	Executive Management Services	500	500900	1.48
15440	Executive Management Services	560	560900	0.16
15441	Executive Management Services	580	580100	1.18
15442	Executive Management Services	880	880100	0.88
15443	Executive Management Services	921	921002	1,266.38
15444	Executive Management Services	921	921902	1.66
15445	Executive Management Services	921	921903	9.84
15446	External & Brand Communications	921	921903	12.78
15447	External & Brand Communications	930	930101	262.55
15448	Financial Planning & Budgeting	923	923900	2.38
15449	Generation Services	500	500900	7.97
15450	Generation Services	510	510100	13,868.50
15451	Generation Services	560	560900	1.12
15452	IT Client Services	921	921903	118.35
15453	IT Security and Administrative Services	921	921903	108.08
15454	Internal Auditing	921	921902	6.59
15455	Internal Communications	923	923900	2.28
15456	Legal Services	921	921903	32.94
15457	Legal Services	923	923900	48.98
15458	Payroll	921	921902	14.68
15459	Project Engineering Services	500	500900	0.40
15460	Regulatory Affairs Management	923	923100	7,967.02
15461	Sales & Marketing	907	907001	6.42
15462	Sales & Marketing	908	908901	5,164.29
15463	Sales & Marketing	921	921903	12.84
15464	Security Services	921	921003	1,550.05
15465	System Laboratory Services	501	501090	177.59
15466	System Laboratory Services	502	502100	868.97
15467	System Laboratory Services	502	502900	193.60
15468	System Laboratory Services	588	588100	36.98
15469	Technical & Safety Training	923	923900	1,155.18
15470	Transmission	566	566900	939.30
15471	Transmission	570	570100	72.45
15472	Transmission	925	925004	129.50
15473	Legal Services	921	921903	52.06
15474	Regulatory Affairs Management	921	921903	16.70
15475	Accounting & Financial Reporting	921	921902	21.04
15476	CCS Retail Business Readiness	901	901001	26.97
15477	Corporate Finance Services	921	921902	23.73
15478	Corporate Human Resources	921	921902	26.43
15479	Customer Service	905	905001	53.94
15480	Energy Efficiency Services	921	921903	21.04
15481	Energy Marketing Accounting Services	921	921902	43.76
15482	Environmental Affairs Management	921	921003	84.16
15483	Financial Planning & Budgeting	921	921902	107.88
15484	Generation Services	500	500900	47.46
15485	Generation Services	513	513900	26.97
15486	IT Client Services	875	875100	615.02
15487	IT Client Services	921	921903	99.88
15488	IT Corporate Functions Services	921	921903	52.73
15489	IT Enhancements	921	921903	242.19
15490	IT Security and Administrative Services	510	510100	7,867.85
15491	IT Security and Administrative Services	921	921903	109.66
15492	Legal Services	921	921903	102.45
15493	Mapping and Records Management Services	880	880100	42.08
15494	Material Logistics	921	921902	42.08
15495	Security Services	921	921003	42.08
15496	Strategic Sourcing	921	921902	26.43
15497	Transmission	561	561190	32.62
15498	Transmission	566	566900	70.12
15499	Building Operations & Maintenance Services	921	921002	36.00
15500	Cash Remittance	903	903909	514.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
15501	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15502	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15503	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15504	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15505	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15506	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15507	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15508	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15509	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15510	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15511	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15512	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15513	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15514	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15515	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15516	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15517	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15518	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15519	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15520	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15521	06/01/11	Payables	68904 Payables 24341943: A 1473949		Indirect Misc. Expenses
15522	06/01/11	Payables	68904 Payables 24341943: A 1473949		Materials/Fuels
15523	06/01/11	Payables	68904 Payables 24341943: A 1473949		Materials/Fuels
15524	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15525	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15526	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15527	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15528	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15529	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15530	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15531	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15532	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15533	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15534	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15535	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15536	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15537	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15538	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15539	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15540	06/01/11	Payables	68904 Payables 24341943: A 1473949		Outside Services
15541	06/01/11	Payables	68925 Payables 24345143: A 1474051		Equipment/Facilities
15542	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15543	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15544	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15545	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15546	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15547	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15548	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15549	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15550	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15551	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15552	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15553	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15554	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15555	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15556	06/01/11	Payables	68925 Payables 24345143: A 1474051		Indirect Misc. Expenses
15557	06/01/11	PowerPlant	PowerPlant 24377781: A 1118		Indirect Misc. Expenses
15558	06/01/11	Projects KUTL	Burden KUTL=83 71149-110620 08:23 Projects KUTL 24271242: A		Fringe Benefits/Overheads
15559	06/01/11	Projects KUTL	Burden KUTL=83 71149-110620 08:23 Projects KUTL 24271242: A		Fringe Benefits/Overheads
15560	06/01/11	Projects KUTL	Burden KUTL=83 71149-110620 08:23 Projects KUTL 24271242: A		Fringe Benefits/Overheads
15561	06/01/11	Projects KUTL	Burden KUTL=83 71149-110620 08:23 Projects KUTL 24271242: A		Fringe Benefits/Overheads
15562	06/01/11	Projects KUTL	Burden KUTL=83 71149-110620 08:23 Projects KUTL 24271242: A		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15501	Corporate Default	921	921902	26.97
15502	Customer Service	903	903936	53.94
15503	Document Services	921	921003	319.88
15504	Economic Development and Major Account Services	908	908909	57.38
15505	Energy Marketing Accounting Services	921	921902	91.63
15506	External & Brand Communications	913	913012	4,329.57
15507	External & Brand Communications	930	930101	88.03
15508	Generation Services	510	510100	11.86
15509	IT Client Services	921	921903	3.92
15510	IT Security and Administrative Services	921	921903	28.05
15511	Internal Auditing	921	921902	12.97
15512	Material Logistics	921	921902	321.25
15513	Payroll	921	921902	21.04
15514	Project Engineering Services	500	500900	19.08
15515	Regulatory Affairs Management	921	921002	16.88
15516	Sales & Marketing	901	901900	290.24
15517	Sales & Marketing	910	910900	1,162.50
15518	Strategic Sourcing	921	921902	693.48
15519	Transmission	566	566100	42.08
15520	Transmission	566	566900	177.06
15521	Transmission	570	570100	53.94
15522	Distribution Operations - Asset Management	880	880100	107.88
15523	Generation Services	500	500900	16.83
15524	Building Operations & Maintenance Services	500	500900	87.50
15525	Building Operations & Maintenance Services	588	588100	487.50
15526	Building Operations & Maintenance Services	818	818100	1,247.28
15527	Building Operations & Maintenance Services	921	921004	2,868.55
15528	Building Operations & Maintenance Services	923	923900	179.86
15529	Customer Service	903	903930	1,297.14
15530	D-Electric Engineering Services	588	588100	1,800.09
15531	Document Services	880	880100	186.75
15532	Energy Marketing Services	930	930191	1,372.00
15533	Environmental Affairs Management	923	923900	1,729.00
15534	External & Brand Communications	930	930101	2,111.85
15535	Generation Services	510	510100	634.56
15536	IT Client Services	921	921903	23,212.40
15537	IT Client Services	935	935391	1,935.55
15538	Project Engineering Services	923	923100	38,538.50
15539	Transmission	561	561590	18.88
15540	Accounting & Financial Reporting	923	923900	1,255.48
15541	IT Client Services	921	921903	38.40
15542	Compliance Services	921	921903	19.61
15543	Customer Service	903	903930	105.56
15544	Distribution Operations - Asset Management	580	580100	4.20
15545	Distribution Operations - Asset Management	880	880100	3.30
15546	Distribution Operations - Asset Management	921	921003	1.35
15547	Economic Development and Major Account Services	908	908909	309.48
15548	Energy Marketing Services	556	556900	135.28
15549	IT Client Services	921	921903	127.45
15550	IT Enhancements	921	921903	70.87
15551	IT Security and Administrative Services	921	921002	36.00
15552	IT Security and Administrative Services	921	921903	6.25
15553	Mapping and Records Management Services	580	580100	120.20
15554	Project Engineering Services	500	500900	3.93
15555	Technical & Safety Training	921	921902	390.78
15556	Transmission	566	566900	1,149.42
15557	Corporate Default	921	921004	18,435.45
15558	Generation Services	4081	408105	8.30
15559	Generation Services	4081	408106	965.62
15560	Generation Services	4081	408107	12.37
15561	Generation Services	925	925002	111.23
15562	Generation Services	926	926002	40.97



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Row Number	Exp Organization	FERC	Account	Net Amount
15563	Generation Services	926	926003	1,300.55
15564	Generation Services	926	926004	77.49
15565	Generation Services	926	926005	28.65
15566	Generation Services	926	926019	147.84
15567	Generation Services	926	926101	2,647.57
15568	Generation Services	926	926102	407.82
15569	Generation Services	926	926105	22.17
15570	Generation Services	926	926106	837.32
15571	Generation Services	926	926116	38.58
15572	Generation Services	935	935391	2,507.05
15573	Network Trouble and Dispatch Services	593	593002	239.59
15574	Generation Services	4081	408105	3.43
15575	Generation Services	4081	408106	399.84
15576	Generation Services	4081	408107	5.11
15577	Generation Services	920	920900	273.66
15578	Generation Services	925	925002	45.40
15579	Generation Services	926	926002	16.72
15580	Generation Services	926	926003	530.75
15581	Generation Services	926	926004	31.62
15582	Generation Services	926	926005	11.69
15583	Generation Services	926	926019	60.34
15584	Generation Services	926	926101	1,080.43
15585	Generation Services	926	926102	166.42
15586	Generation Services	926	926105	9.05
15587	Generation Services	926	926106	341.71
15588	Generation Services	926	926116	15.74
15589	Generation Services	935	935391	754.70
15590	Network Trouble and Dispatch Services	4081	408105	0.25
15591	Network Trouble and Dispatch Services	4081	408106	29.07
15592	Network Trouble and Dispatch Services	4081	408107	0.37
15593	Network Trouble and Dispatch Services	580	580100	25.72
15594	Network Trouble and Dispatch Services	593	593002	0.65
15595	Substation Construction and Maintenance Services	4081	408105	6.70
15596	Substation Construction and Maintenance Services	4081	408106	782.14
15597	Substation Construction and Maintenance Services	4081	408107	10.02
15598	Substation Construction and Maintenance Services	583	583001	76.72
15599	Substation Construction and Maintenance Services	593	593002	987.50
15600	Substation Construction and Maintenance Services	925	925002	24.20
15601	Substation Construction and Maintenance Services	926	926002	8.91
15602	Substation Construction and Maintenance Services	926	926003	282.92
15603	Substation Construction and Maintenance Services	926	926004	16.86
15604	Substation Construction and Maintenance Services	926	926005	6.23
15605	Substation Construction and Maintenance Services	926	926019	32.16
15606	Substation Construction and Maintenance Services	926	926101	575.95
15607	Substation Construction and Maintenance Services	926	926102	88.72
15608	Substation Construction and Maintenance Services	926	926105	4.82
15609	Substation Construction and Maintenance Services	926	926106	182.15
15610	Substation Construction and Maintenance Services	926	926116	8.39
15611	Generation Services	4081	408105	2.11
15612	Generation Services	4081	408106	245.34
15613	Generation Services	4081	408107	3.15
15614	Generation Services	925	925002	20.23
15615	Generation Services	926	926002	7.45
15616	Generation Services	926	926003	236.60
15617	Generation Services	926	926004	14.09
15618	Generation Services	926	926005	5.21
15619	Generation Services	926	926019	26.90
15620	Generation Services	926	926101	481.65
15621	Generation Services	926	926102	74.19
15622	Generation Services	926	926105	4.03
15623	Generation Services	926	926106	152.33
15624	Generation Services	926	926116	7.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15625	Generation Services	935	935391	519.29
15626	Network Trouble and Dispatch Services	593	593002	55.64
15627	Accounting & Financial Reporting	4081	408105	28.86
15628	Accounting & Financial Reporting	4081	408106	3,397.39
15629	Accounting & Financial Reporting	4081	408107	58.06
15630	Accounting & Financial Reporting	920	920100	2,046.82
15631	Accounting & Financial Reporting	920	920900	7,780.68
15632	Accounting & Financial Reporting	925	925002	14.94
15633	Accounting & Financial Reporting	926	926002	170.65
15634	Accounting & Financial Reporting	926	926003	3,798.61
15635	Accounting & Financial Reporting	926	926004	228.74
15636	Accounting & Financial Reporting	926	926005	98.93
15637	Accounting & Financial Reporting	926	926019	487.01
15638	Accounting & Financial Reporting	926	926101	9,020.50
15639	Accounting & Financial Reporting	926	926102	1,696.45
15640	Accounting & Financial Reporting	926	926105	192.57
15641	Accounting & Financial Reporting	926	926106	732.35
15642	Accounting & Financial Reporting	926	926116	199.87
15643	Billing Integrity Services	4081	408105	4.06
15644	Billing Integrity Services	4081	408106	480.15
15645	Billing Integrity Services	4081	408107	8.21
15646	Billing Integrity Services	903	903001	1,210.04
15647	Billing Integrity Services	903	903902	33.45
15648	Billing Integrity Services	903	903906	46.87
15649	Billing Integrity Services	925	925002	1.84
15650	Billing Integrity Services	926	926002	21.06
15651	Billing Integrity Services	926	926003	468.98
15652	Billing Integrity Services	926	926004	28.24
15653	Billing Integrity Services	926	926005	12.21
15654	Billing Integrity Services	926	926019	60.13
15655	Billing Integrity Services	926	926101	1,113.71
15656	Billing Integrity Services	926	926102	209.45
15657	Billing Integrity Services	926	926105	23.76
15658	Billing Integrity Services	926	926106	90.42
15659	Billing Integrity Services	926	926116	24.68
15660	Building Operations & Maintenance Services	4081	408105	12.46
15661	Building Operations & Maintenance Services	4081	408105	0.16
15662	Building Operations & Maintenance Services	4081	408105	3.44
15663	Building Operations & Maintenance Services	4081	408105	1.86
15664	Building Operations & Maintenance Services	4081	408106	1,466.93
15665	Building Operations & Maintenance Services	4081	408106	18.33
15666	Building Operations & Maintenance Services	4081	408106	404.69
15667	Building Operations & Maintenance Services	4081	408106	217.69
15668	Building Operations & Maintenance Services	4081	408107	25.05
15669	Building Operations & Maintenance Services	4081	408107	0.31
15670	Building Operations & Maintenance Services	4081	408107	6.92
15671	Building Operations & Maintenance Services	4081	408107	3.72
15672	Building Operations & Maintenance Services	506	506100	54.04
15673	Building Operations & Maintenance Services	588	588100	1,193.42
15674	Building Operations & Maintenance Services	880	880100	641.97
15675	Building Operations & Maintenance Services	905	905001	54.04
15676	Building Operations & Maintenance Services	920	920100	1,853.87
15677	Building Operations & Maintenance Services	920	920900	2,386.16
15678	Building Operations & Maintenance Services	925	925002	6.57
15679	Building Operations & Maintenance Services	925	925002	0.08
15680	Building Operations & Maintenance Services	925	925002	1.84
15681	Building Operations & Maintenance Services	925	925002	0.99
15682	Building Operations & Maintenance Services	926	926002	11.31
15683	Building Operations & Maintenance Services	926	926002	21.02
15684	Building Operations & Maintenance Services	926	926002	0.95
15685	Building Operations & Maintenance Services	926	926002	75.25
15686	Building Operations & Maintenance Services	926	926003	1,675.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15687	Building Operations & Maintenance Services	926	926003	21.20
15688	Building Operations & Maintenance Services	926	926003	468.20
15689	Building Operations & Maintenance Services	926	926003	251.85
15690	Building Operations & Maintenance Services	926	926004	15.17
15691	Building Operations & Maintenance Services	926	926004	28.19
15692	Building Operations & Maintenance Services	926	926004	1.28
15693	Building Operations & Maintenance Services	926	926004	100.89
15694	Building Operations & Maintenance Services	926	926005	43.62
15695	Building Operations & Maintenance Services	926	926005	0.55
15696	Building Operations & Maintenance Services	926	926005	12.19
15697	Building Operations & Maintenance Services	926	926005	6.56
15698	Building Operations & Maintenance Services	926	926019	214.78
15699	Building Operations & Maintenance Services	926	926019	2.72
15700	Building Operations & Maintenance Services	926	926019	60.03
15701	Building Operations & Maintenance Services	926	926019	32.29
15702	Building Operations & Maintenance Services	926	926101	3,977.88
15703	Building Operations & Maintenance Services	926	926101	50.35
15704	Building Operations & Maintenance Services	926	926101	1,111.82
15705	Building Operations & Maintenance Services	926	926101	598.07
15706	Building Operations & Maintenance Services	926	926102	112.48
15707	Building Operations & Maintenance Services	926	926102	209.10
15708	Building Operations & Maintenance Services	926	926102	9.47
15709	Building Operations & Maintenance Services	926	926102	748.12
15710	Building Operations & Maintenance Services	926	926105	84.89
15711	Building Operations & Maintenance Services	926	926105	1.07
15712	Building Operations & Maintenance Services	926	926105	23.73
15713	Building Operations & Maintenance Services	926	926105	12.77
15714	Building Operations & Maintenance Services	926	926106	322.97
15715	Building Operations & Maintenance Services	926	926106	4.09
15716	Building Operations & Maintenance Services	926	926106	90.27
15717	Building Operations & Maintenance Services	926	926106	48.56
15718	Building Operations & Maintenance Services	926	926116	88.15
15719	Building Operations & Maintenance Services	926	926116	1.12
15720	Building Operations & Maintenance Services	926	926116	24.62
15721	Building Operations & Maintenance Services	926	926116	13.25
15722	Cash Management & Investment Services	4081	408105	3.68
15723	Cash Management & Investment Services	4081	408106	433.48
15724	Cash Management & Investment Services	4081	408107	7.40
15725	Cash Management & Investment Services	920	920900	1,175.68
15726	Cash Management & Investment Services	925	925002	1.70
15727	Cash Management & Investment Services	926	926002	19.35
15728	Cash Management & Investment Services	926	926003	430.82
15729	Cash Management & Investment Services	926	926004	25.94
15730	Cash Management & Investment Services	926	926005	11.22
15731	Cash Management & Investment Services	926	926019	55.24
15732	Cash Management & Investment Services	926	926101	1,023.07
15733	Cash Management & Investment Services	926	926102	192.40
15734	Cash Management & Investment Services	926	926105	21.84
15735	Cash Management & Investment Services	926	926106	83.06
15736	Cash Management & Investment Services	926	926116	22.67
15737	Cash Remittance	4081	408105	12.55
15738	Cash Remittance	4081	408106	1,477.89
15739	Cash Remittance	4081	408107	25.25
15740	Cash Remittance	903	903007	595.08
15741	Cash Remittance	903	903008	231.69
15742	Cash Remittance	903	903022	242.34
15743	Cash Remittance	903	903031	963.99
15744	Cash Remittance	903	903035	2,325.28
15745	Cash Remittance	925	925002	6.71
15746	Cash Remittance	926	926002	76.80
15747	Cash Remittance	926	926003	1,709.81
15748	Cash Remittance	926	926004	102.96





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15749	Cash Remittance	926	926005	44.53
15750	Cash Remittance	926	926019	219.22
15751	Cash Remittance	926	926101	4,060.24
15752	Cash Remittance	926	926102	763.60
15753	Cash Remittance	926	926105	86.66
15754	Cash Remittance	926	926106	329.65
15755	Cash Remittance	926	926116	89.95
15756	Corporate Finance Services	4081	408105	5.47
15757	Corporate Finance Services	4081	408106	644.36
15758	Corporate Finance Services	4081	408107	11.01
15759	Corporate Finance Services	920	920900	1,900.24
15760	Corporate Finance Services	925	925002	2.94
15761	Corporate Finance Services	926	926002	33.49
15762	Corporate Finance Services	926	926003	745.47
15763	Corporate Finance Services	926	926004	44.89
15764	Corporate Finance Services	926	926005	19.41
15765	Corporate Finance Services	926	926019	95.57
15766	Corporate Finance Services	926	926101	1,770.25
15767	Corporate Finance Services	926	926102	332.93
15768	Corporate Finance Services	926	926105	37.78
15769	Corporate Finance Services	926	926106	143.72
15770	Corporate Finance Services	926	926116	39.22
15771	Corporate Human Resources	4081	408105	2.33
15772	Corporate Human Resources	4081	408105	26.59
15773	Corporate Human Resources	4081	408106	3,131.98
15774	Corporate Human Resources	4081	408106	275.29
15775	Corporate Human Resources	4081	408107	53.50
15776	Corporate Human Resources	4081	408107	4.71
15777	Corporate Human Resources	500	500900	216.85
15778	Corporate Human Resources	905	905001	28.46
15779	Corporate Human Resources	920	920100	147.00
15780	Corporate Human Resources	920	920900	594.99
15781	Corporate Human Resources	920	920900	8,999.10
15782	Corporate Human Resources	925	925002	14.08
15783	Corporate Human Resources	925	925002	1.25
15784	Corporate Human Resources	926	926002	160.88
15785	Corporate Human Resources	926	926002	14.31
15786	Corporate Human Resources	926	926003	3,580.94
15787	Corporate Human Resources	926	926003	318.49
15788	Corporate Human Resources	926	926004	19.18
15789	Corporate Human Resources	926	926004	215.64
15790	Corporate Human Resources	926	926005	93.28
15791	Corporate Human Resources	926	926005	8.30
15792	Corporate Human Resources	926	926019	459.12
15793	Corporate Human Resources	926	926019	40.84
15794	Corporate Human Resources	926	926101	8,503.58
15795	Corporate Human Resources	926	926101	756.31
15796	Corporate Human Resources	926	926102	1,599.25
15797	Corporate Human Resources	926	926102	142.23
15798	Corporate Human Resources	926	926105	181.52
15799	Corporate Human Resources	926	926105	16.14
15800	Corporate Human Resources	926	926106	690.42
15801	Corporate Human Resources	926	926106	61.40
15802	Corporate Human Resources	926	926116	188.41
15803	Corporate Human Resources	926	926116	16.76
15804	Corporate Tax	4081	408105	1.87
15805	Corporate Tax	4081	408106	220.25
15806	Corporate Tax	4081	408107	3.76
15807	Corporate Tax	920	920100	649.52
15808	Corporate Tax	925	925002	1.00
15809	Corporate Tax	926	926002	11.45
15810	Corporate Tax	926	926003	254.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15811	Corporate Tax	926	926004	15.34
15812	Corporate Tax	926	926005	6.64
15813	Corporate Tax	926	926019	32.67
15814	Corporate Tax	926	926101	605.10
15815	Corporate Tax	926	926102	113.80
15816	Corporate Tax	926	926105	12.92
15817	Corporate Tax	926	926106	49.13
15818	Corporate Tax	926	926116	13.41
15819	Credit Administration Services	4081	408105	3.87
15820	Credit Administration Services	4081	408106	456.25
15821	Credit Administration Services	4081	408107	7.80
15822	Credit Administration Services	920	920900	1,345.48
15823	Credit Administration Services	925	925002	2.08
15824	Credit Administration Services	926	926002	23.71
15825	Credit Administration Services	926	926003	527.84
15826	Credit Administration Services	926	926004	31.79
15827	Credit Administration Services	926	926005	13.75
15828	Credit Administration Services	926	926019	67.68
15829	Credit Administration Services	926	926101	1,253.44
15830	Credit Administration Services	926	926102	235.74
15831	Credit Administration Services	926	926105	26.75
15832	Credit Administration Services	926	926106	101.77
15833	Credit Administration Services	926	926116	27.77
15834	Customer Service	4081	408105	48.51
15835	Customer Service	4081	408105	0.09
15836	Customer Service	4081	408106	9.63
15837	Customer Service	4081	408106	5,710.75
15838	Customer Service	4081	408107	97.60
15839	Customer Service	4081	408107	0.16
15840	Customer Service	580	580100	12.22
15841	Customer Service	903	903012	1,876.74
15842	Customer Service	903	903030	413.91
15843	Customer Service	903	903036	35.37
15844	Customer Service	903	903912	589.27
15845	Customer Service	903	903930	13,084.89
15846	Customer Service	925	925002	23.70
15847	Customer Service	926	926002	270.77
15848	Customer Service	926	926003	6,027.84
15849	Customer Service	926	926004	362.99
15850	Customer Service	926	926005	157.00
15851	Customer Service	926	926019	772.84
15852	Customer Service	926	926101	14,314.13
15853	Customer Service	926	926102	2,692.04
15854	Customer Service	926	926105	305.54
15855	Customer Service	926	926106	1,162.17
15856	Customer Service	926	926116	317.14
15857	D-Electric Engineering Services	4081	408105	1.43
15858	D-Electric Engineering Services	4081	408106	167.89
15859	D-Electric Engineering Services	4081	408107	2.88
15860	D-Electric Engineering Services	580	580100	214.59
15861	D-Electric Engineering Services	588	588100	280.58
15862	D-Electric Engineering Services	925	925002	0.76
15863	D-Electric Engineering Services	926	926002	8.72
15864	D-Electric Engineering Services	926	926003	194.26
15865	D-Electric Engineering Services	926	926004	11.70
15866	D-Electric Engineering Services	926	926005	5.06
15867	D-Electric Engineering Services	926	926019	24.90
15868	D-Electric Engineering Services	926	926101	461.28
15869	D-Electric Engineering Services	926	926102	86.75
15870	D-Electric Engineering Services	926	926105	9.85
15871	D-Electric Engineering Services	926	926106	37.45
15872	D-Electric Engineering Services	926	926116	10.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15873	Distribution Operations - Asset Management	4081	408105	7.23
15874	Distribution Operations - Asset Management	4081	408105	2.40
15875	Distribution Operations - Asset Management	4081	408105	3.42
15876	Distribution Operations - Asset Management	4081	408106	850.55
15877	Distribution Operations - Asset Management	4081	408106	283.55
15878	Distribution Operations - Asset Management	4081	408106	403.91
15879	Distribution Operations - Asset Management	4081	408107	6.90
15880	Distribution Operations - Asset Management	4081	408107	4.84
15881	Distribution Operations - Asset Management	4081	408107	14.53
15882	Distribution Operations - Asset Management	580	580100	216.08
15883	Distribution Operations - Asset Management	588	588900	620.10
15884	Distribution Operations - Asset Management	880	880100	571.04
15885	Distribution Operations - Asset Management	880	880900	620.10
15886	Distribution Operations - Asset Management	905	905001	2,387.77
15887	Distribution Operations - Asset Management	920	920100	120.54
15888	Distribution Operations - Asset Management	925	925002	3.88
15889	Distribution Operations - Asset Management	925	925002	1.30
15890	Distribution Operations - Asset Management	925	925002	1.84
15891	Distribution Operations - Asset Management	926	926002	44.20
15892	Distribution Operations - Asset Management	926	926002	14.74
15893	Distribution Operations - Asset Management	926	926002	20.99
15894	Distribution Operations - Asset Management	926	926003	467.31
15895	Distribution Operations - Asset Management	926	926003	328.06
15896	Distribution Operations - Asset Management	926	926003	984.02
15897	Distribution Operations - Asset Management	926	926004	59.26
15898	Distribution Operations - Asset Management	926	926004	19.75
15899	Distribution Operations - Asset Management	926	926004	28.14
15900	Distribution Operations - Asset Management	926	926005	25.63
15901	Distribution Operations - Asset Management	926	926005	8.54
15902	Distribution Operations - Asset Management	926	926005	12.16
15903	Distribution Operations - Asset Management	926	926019	59.92
15904	Distribution Operations - Asset Management	926	926019	42.07
15905	Distribution Operations - Asset Management	926	926019	126.16
15906	Distribution Operations - Asset Management	926	926101	2,336.74
15907	Distribution Operations - Asset Management	926	926101	779.00
15908	Distribution Operations - Asset Management	926	926101	1,109.67
15909	Distribution Operations - Asset Management	926	926102	439.47
15910	Distribution Operations - Asset Management	926	926102	146.50
15911	Distribution Operations - Asset Management	926	926102	208.70
15912	Distribution Operations - Asset Management	926	926105	23.69
15913	Distribution Operations - Asset Management	926	926105	16.63
15914	Distribution Operations - Asset Management	926	926105	49.88
15915	Distribution Operations - Asset Management	926	926106	189.72
15916	Distribution Operations - Asset Management	926	926106	63.25
15917	Distribution Operations - Asset Management	926	926106	90.09
15918	Distribution Operations - Asset Management	926	926116	51.77
15919	Distribution Operations - Asset Management	926	926116	17.26
15920	Distribution Operations - Asset Management	926	926116	24.59
15921	Document Services	4081	408105	0.45
15922	Document Services	4081	408106	52.82
15923	Document Services	4081	408107	0.90
15924	Document Services	920	920900	155.76
15925	Document Services	925	925002	0.24
15926	Document Services	926	926002	2.75
15927	Document Services	926	926003	61.11
15928	Document Services	926	926004	3.68
15929	Document Services	926	926005	1.59
15930	Document Services	926	926019	7.83
15931	Document Services	926	926101	145.11
15932	Document Services	926	926102	27.29
15933	Document Services	926	926105	3.10
15934	Document Services	926	926106	11.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15935	Document Services	926	926116	3.22
15936	Economic Development and Major Account Services	4081	408105	20.85
15937	Economic Development and Major Account Services	4081	408106	2,454.44
15938	Economic Development and Major Account Services	4081	408107	41.94
15939	Economic Development and Major Account Services	901	901001	7,238.25
15940	Economic Development and Major Account Services	925	925002	11.17
15941	Economic Development and Major Account Services	926	926002	127.55
15942	Economic Development and Major Account Services	926	926003	2,839.61
15943	Economic Development and Major Account Services	926	926004	170.99
15944	Economic Development and Major Account Services	926	926005	73.95
15945	Economic Development and Major Account Services	926	926019	364.06
15946	Economic Development and Major Account Services	926	926101	6,743.14
15947	Economic Development and Major Account Services	926	926102	1,268.17
15948	Economic Development and Major Account Services	926	926105	143.94
15949	Economic Development and Major Account Services	926	926106	547.47
15950	Economic Development and Major Account Services	926	926116	149.41
15951	Energy Efficiency Services	4081	408105	0.16
15952	Energy Efficiency Services	4081	408106	19.02
15953	Energy Efficiency Services	4081	408107	0.32
15954	Energy Efficiency Services	905	905001	56.09
15955	Energy Efficiency Services	925	925002	0.09
15956	Energy Efficiency Services	926	926002	0.99
15957	Energy Efficiency Services	926	926003	22.00
15958	Energy Efficiency Services	926	926004	1.32
15959	Energy Efficiency Services	926	926005	0.57
15960	Energy Efficiency Services	926	926019	2.82
15961	Energy Efficiency Services	926	926101	52.25
15962	Energy Efficiency Services	926	926102	9.83
15963	Energy Efficiency Services	926	926105	1.12
15964	Energy Efficiency Services	926	926106	4.24
15965	Energy Efficiency Services	926	926116	1.16
15966	Energy Marketing Accounting Services	4081	408105	2.70
15967	Energy Marketing Accounting Services	4081	408106	317.62
15968	Energy Marketing Accounting Services	4081	408107	5.43
15969	Energy Marketing Accounting Services	920	920900	936.66
15970	Energy Marketing Accounting Services	925	925002	1.45
15971	Energy Marketing Accounting Services	926	926002	16.51
15972	Energy Marketing Accounting Services	926	926003	367.46
15973	Energy Marketing Accounting Services	926	926004	22.13
15974	Energy Marketing Accounting Services	926	926005	9.57
15975	Energy Marketing Accounting Services	926	926019	47.11
15976	Energy Marketing Accounting Services	926	926101	872.59
15977	Energy Marketing Accounting Services	926	926102	164.11
15978	Energy Marketing Accounting Services	926	926105	18.63
15979	Energy Marketing Accounting Services	926	926106	70.85
15980	Energy Marketing Accounting Services	926	926116	19.33
15981	Energy Marketing Services	4081	408105	7.24
15982	Energy Marketing Services	4081	408105	0.68
15983	Energy Marketing Services	4081	408106	852.99
15984	Energy Marketing Services	4081	408106	80.34
15985	Energy Marketing Services	4081	408107	14.58
15986	Energy Marketing Services	4081	408107	1.37
15987	Energy Marketing Services	556	556900	236.92
15988	Energy Marketing Services	920	920900	2,515.54
15989	Energy Marketing Services	925	925002	3.89
15990	Energy Marketing Services	925	925002	0.37
15991	Energy Marketing Services	926	926002	44.33
15992	Energy Marketing Services	926	926002	4.18
15993	Energy Marketing Services	926	926003	986.86
15994	Energy Marketing Services	926	926003	92.94
15995	Energy Marketing Services	926	926004	59.42
15996	Energy Marketing Services	926	926004	5.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
15997	Energy Marketing Services	926	926005	25.71
15998	Energy Marketing Services	926	926005	2.42
15999	Energy Marketing Services	926	926019	126.53
16000	Energy Marketing Services	926	926019	11.92
16001	Energy Marketing Services	926	926101	2,343.46
16002	Energy Marketing Services	926	926101	220.71
16003	Energy Marketing Services	926	926102	41.51
16004	Energy Marketing Services	926	926102	440.73
16005	Energy Marketing Services	926	926105	50.03
16006	Energy Marketing Services	926	926105	4.71
16007	Energy Marketing Services	926	926106	190.26
16008	Energy Marketing Services	926	926106	17.92
16009	Energy Marketing Services	926	926116	51.91
16010	Energy Marketing Services	926	926116	4.89
16011	Environmental Affairs Management	4081	408105	6.19
16012	Environmental Affairs Management	4081	408106	728.56
16013	Environmental Affairs Management	4081	408107	12.45
16014	Environmental Affairs Management	920	920100	355.89
16015	Environmental Affairs Management	920	920900	1,792.65
16016	Environmental Affairs Management	925	925002	3.32
16017	Environmental Affairs Management	926	926002	37.86
16018	Environmental Affairs Management	926	926003	842.89
16019	Environmental Affairs Management	926	926004	50.76
16020	Environmental Affairs Management	926	926005	21.96
16021	Environmental Affairs Management	926	926019	108.06
16022	Environmental Affairs Management	926	926101	2,001.58
16023	Environmental Affairs Management	926	926102	376.42
16024	Environmental Affairs Management	926	926105	42.74
16025	Environmental Affairs Management	926	926106	162.51
16026	Environmental Affairs Management	926	926116	44.35
16027	Executive Management Services	4081	408105	19.98
16028	Executive Management Services	4081	408105	3.87
16029	Executive Management Services	4081	408105	1.32
16030	Executive Management Services	4081	408106	2,352.11
16031	Executive Management Services	4081	408106	457.72
16032	Executive Management Services	4081	408106	155.41
16033	Executive Management Services	4081	408107	40.20
16034	Executive Management Services	4081	408107	7.83
16035	Executive Management Services	4081	408107	2.66
16036	Executive Management Services	500	500100	258.42
16037	Executive Management Services	500	500900	937.72
16038	Executive Management Services	501	501090	13.97
16039	Executive Management Services	501	501990	139.70
16040	Executive Management Services	560	560100	88.44
16041	Executive Management Services	560	560900	369.89
16042	Executive Management Services	920	920100	76.80
16043	Executive Management Services	920	920900	6,944.68
16044	Executive Management Services	925	925002	10.92
16045	Executive Management Services	925	925002	2.09
16046	Executive Management Services	925	925002	0.71
16047	Executive Management Services	926	926002	124.85
16048	Executive Management Services	926	926002	23.79
16049	Executive Management Services	926	926002	8.08
16050	Executive Management Services	926	926003	179.81
16051	Executive Management Services	926	926003	529.53
16052	Executive Management Services	926	926003	2,779.77
16053	Executive Management Services	926	926004	167.39
16054	Executive Management Services	926	926004	31.88
16055	Executive Management Services	926	926004	10.82
16056	Executive Management Services	926	926005	72.38
16057	Executive Management Services	926	926005	13.79
16058	Executive Management Services	926	926005	4.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16059	Executive Management Services	926	926019	356.40
16060	Executive Management Services	926	926019	67.90
16061	Executive Management Services	926	926019	23.06
16062	Executive Management Services	926	926101	6,601.02
16063	Executive Management Services	926	926101	1,257.45
16064	Executive Management Services	926	926101	426.96
16065	Executive Management Services	926	926102	80.29
16066	Executive Management Services	926	926102	236.50
16067	Executive Management Services	926	926102	1,241.44
16068	Executive Management Services	926	926105	140.90
16069	Executive Management Services	926	926105	26.85
16070	Executive Management Services	926	926105	9.12
16071	Executive Management Services	926	926106	535.94
16072	Executive Management Services	926	926106	102.11
16073	Executive Management Services	926	926106	34.67
16074	Executive Management Services	926	926116	146.25
16075	Executive Management Services	926	926116	27.85
16076	Executive Management Services	926	926116	9.46
16077	External & Brand Communications	4081	408105	13.38
16078	External & Brand Communications	4081	408106	1,575.36
16079	External & Brand Communications	4081	408107	26.92
16080	External & Brand Communications	920	920900	4,645.82
16081	External & Brand Communications	925	925002	7.17
16082	External & Brand Communications	926	926002	81.88
16083	External & Brand Communications	926	926003	1,822.58
16084	External & Brand Communications	926	926004	109.75
16085	External & Brand Communications	926	926005	47.47
16086	External & Brand Communications	926	926019	233.68
16087	External & Brand Communications	926	926101	4,328.02
16088	External & Brand Communications	926	926102	813.97
16089	External & Brand Communications	926	926105	92.38
16090	External & Brand Communications	926	926106	351.39
16091	External & Brand Communications	926	926116	95.89
16092	Financial Planning & Budgeting	4081	408105	5.63
16093	Financial Planning & Budgeting	4081	408105	4.88
16094	Financial Planning & Budgeting	4081	408105	2.60
16095	Financial Planning & Budgeting	4081	408106	662.62
16096	Financial Planning & Budgeting	4081	408106	575.18
16097	Financial Planning & Budgeting	4081	408106	306.32
16098	Financial Planning & Budgeting	4081	408107	5.23
16099	Financial Planning & Budgeting	4081	408107	9.83
16100	Financial Planning & Budgeting	4081	408107	11.32
16101	Financial Planning & Budgeting	500	500100	868.17
16102	Financial Planning & Budgeting	500	500900	828.06
16103	Financial Planning & Budgeting	560	560900	903.35
16104	Financial Planning & Budgeting	920	920100	210.73
16105	Financial Planning & Budgeting	920	920900	1,743.34
16106	Financial Planning & Budgeting	925	925002	1.39
16107	Financial Planning & Budgeting	925	925002	2.62
16108	Financial Planning & Budgeting	925	925002	3.03
16109	Financial Planning & Budgeting	926	926002	34.44
16110	Financial Planning & Budgeting	926	926002	29.90
16111	Financial Planning & Budgeting	926	926002	15.92
16112	Financial Planning & Budgeting	926	926003	766.59
16113	Financial Planning & Budgeting	926	926003	665.44
16114	Financial Planning & Budgeting	926	926003	354.39
16115	Financial Planning & Budgeting	926	926004	21.34
16116	Financial Planning & Budgeting	926	926004	40.07
16117	Financial Planning & Budgeting	926	926004	46.17
16118	Financial Planning & Budgeting	926	926005	19.97
16119	Financial Planning & Budgeting	926	926005	17.33
16120	Financial Planning & Budgeting	926	926005	9.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16121	Financial Planning & Budgeting	926	926019	98.29
16122	Financial Planning & Budgeting	926	926019	85.32
16123	Financial Planning & Budgeting	926	926019	45.44
16124	Financial Planning & Budgeting	926	926101	1,820.39
16125	Financial Planning & Budgeting	926	926101	1,580.20
16126	Financial Planning & Budgeting	926	926101	841.56
16127	Financial Planning & Budgeting	926	926102	342.35
16128	Financial Planning & Budgeting	926	926102	297.19
16129	Financial Planning & Budgeting	926	926102	158.27
16130	Financial Planning & Budgeting	926	926105	17.96
16131	Financial Planning & Budgeting	926	926105	33.72
16132	Financial Planning & Budgeting	926	926105	38.85
16133	Financial Planning & Budgeting	926	926106	147.81
16134	Financial Planning & Budgeting	926	926106	128.29
16135	Financial Planning & Budgeting	926	926106	68.33
16136	Financial Planning & Budgeting	926	926116	40.34
16137	Financial Planning & Budgeting	926	926116	35.01
16138	Financial Planning & Budgeting	926	926116	18.65
16139	Fuel Procurement	4081	408105	11.95
16140	Fuel Procurement	4081	408106	1,406.66
16141	Fuel Procurement	4081	408107	24.04
16142	Fuel Procurement	501	501026	163.74
16143	Fuel Procurement	501	501090	2,230.20
16144	Fuel Procurement	501	501990	1,754.33
16145	Fuel Procurement	925	925002	6.39
16146	Fuel Procurement	926	926002	73.11
16147	Fuel Procurement	926	926003	1,627.39
16148	Fuel Procurement	926	926004	98.00
16149	Fuel Procurement	926	926005	42.38
16150	Fuel Procurement	926	926019	208.66
16151	Fuel Procurement	926	926101	3,864.52
16152	Fuel Procurement	926	926102	726.80
16153	Fuel Procurement	926	926105	82.51
16154	Fuel Procurement	926	926106	313.76
16155	Fuel Procurement	926	926116	85.63
16156	Generation Services	4081	408105	23.97
16157	Generation Services	4081	408106	2,824.26
16158	Generation Services	4081	408107	48.24
16159	Generation Services	500	500900	5,284.74
16160	Generation Services	510	510100	3,204.32
16161	Generation Services	513	513900	(444.50)
16162	Generation Services	541	541100	104.91
16163	Generation Services	925	925002	12.26
16164	Generation Services	926	926002	141.22
16165	Generation Services	926	926003	3,143.86
16166	Generation Services	926	926004	189.28
16167	Generation Services	926	926005	81.75
16168	Generation Services	926	926019	403.20
16169	Generation Services	926	926101	7,465.47
16170	Generation Services	926	926102	1,403.81
16171	Generation Services	926	926105	159.36
16172	Generation Services	926	926106	606.00
16173	Generation Services	926	926116	165.29
16174	IT Client Services	4081	408105	58.05
16175	IT Client Services	4081	408106	6,836.94
16176	IT Client Services	4081	408107	116.83
16177	IT Client Services	920	920900	5,566.29
16178	IT Client Services	925	925002	31.14
16179	IT Client Services	926	926002	355.33
16180	IT Client Services	926	926003	7,909.85
16181	IT Client Services	926	926004	476.30
16182	IT Client Services	926	926005	205.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16183	IT Client Services	926	926019	1,014.12
16184	IT Client Services	926	926101	18,783.27
16185	IT Client Services	926	926102	3,532.56
16186	IT Client Services	926	926105	400.95
16187	IT Client Services	926	926106	1,525.00
16188	IT Client Services	926	926116	416.15
16189	IT Client Services	935	935391	3,422.04
16190	IT Client Services	935	935488	11,174.14
16191	IT Corporate Functions Services	4081	408105	15.29
16192	IT Corporate Functions Services	4081	408106	1,802.09
16193	IT Corporate Functions Services	4081	408107	30.79
16194	IT Corporate Functions Services	920	920900	2,681.47
16195	IT Corporate Functions Services	925	925002	8.17
16196	IT Corporate Functions Services	926	926002	93.65
16197	IT Corporate Functions Services	926	926003	2,084.89
16198	IT Corporate Functions Services	926	926004	125.55
16199	IT Corporate Functions Services	926	926005	54.31
16200	IT Corporate Functions Services	926	926019	267.31
16201	IT Corporate Functions Services	926	926101	4,950.92
16202	IT Corporate Functions Services	926	926102	931.11
16203	IT Corporate Functions Services	926	926105	105.68
16204	IT Corporate Functions Services	926	926106	401.98
16205	IT Corporate Functions Services	926	926116	109.70
16206	IT Corporate Functions Services	935	935488	2,632.96
16207	IT Enhancements	4081	408105	28.40
16208	IT Enhancements	4081	408106	3,344.06
16209	IT Enhancements	4081	408107	57.14
16210	IT Enhancements	920	920900	1,893.28
16211	IT Enhancements	925	925002	14.92
16212	IT Enhancements	926	926002	170.35
16213	IT Enhancements	926	926003	3,792.21
16214	IT Enhancements	926	926004	228.35
16215	IT Enhancements	926	926005	98.77
16216	IT Enhancements	926	926019	486.20
16217	IT Enhancements	926	926101	9,005.29
16218	IT Enhancements	926	926102	1,693.61
16219	IT Enhancements	926	926105	192.25
16220	IT Enhancements	926	926106	731.13
16221	IT Enhancements	926	926116	199.52
16222	IT Enhancements	935	935488	7,857.23
16223	IT Security and Administrative Services	4081	408105	51.58
16224	IT Security and Administrative Services	4081	408106	6,072.17
16225	IT Security and Administrative Services	4081	408107	103.73
16226	IT Security and Administrative Services	920	920900	12,069.36
16227	IT Security and Administrative Services	925	925002	27.26
16228	IT Security and Administrative Services	926	926002	311.63
16229	IT Security and Administrative Services	926	926003	6,936.74
16230	IT Security and Administrative Services	926	926004	417.71
16231	IT Security and Administrative Services	926	926005	180.67
16232	IT Security and Administrative Services	926	926019	889.38
16233	IT Security and Administrative Services	926	926101	16,472.47
16234	IT Security and Administrative Services	926	926102	3,097.92
16235	IT Security and Administrative Services	926	926105	351.62
16236	IT Security and Administrative Services	926	926106	1,337.42
16237	IT Security and Administrative Services	926	926116	364.97
16238	IT Security and Administrative Services	935	935488	5,709.44
16239	Industrial Relations Management Services	4081	408105	5.25
16240	Industrial Relations Management Services	4081	408106	618.50
16241	Industrial Relations Management Services	4081	408107	10.57
16242	Industrial Relations Management Services	920	920900	1,823.98
16243	Industrial Relations Management Services	925	925002	2.82
16244	Industrial Relations Management Services	926	926002	32.14





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16245	Industrial Relations Management Services	926	926003	715.56
16246	Industrial Relations Management Services	926	926004	43.09
16247	Industrial Relations Management Services	926	926005	18.64
16248	Industrial Relations Management Services	926	926019	91.74
16249	Industrial Relations Management Services	926	926101	1,699.22
16250	Industrial Relations Management Services	926	926102	319.57
16251	Industrial Relations Management Services	926	926105	36.27
16252	Industrial Relations Management Services	926	926106	137.96
16253	Industrial Relations Management Services	926	926116	37.65
16254	Internal Auditing	4081	408105	10.43
16255	Internal Auditing	4081	408106	1,229.39
16256	Internal Auditing	4081	408107	21.02
16257	Internal Auditing	920	920100	549.72
16258	Internal Auditing	920	920900	3,075.79
16259	Internal Auditing	925	925002	5.59
16260	Internal Auditing	926	926002	63.89
16261	Internal Auditing	926	926003	1,422.31
16262	Internal Auditing	926	926004	85.65
16263	Internal Auditing	926	926005	37.05
16264	Internal Auditing	926	926019	182.35
16265	Internal Auditing	926	926101	3,377.53
16266	Internal Auditing	926	926102	635.21
16267	Internal Auditing	926	926105	72.09
16268	Internal Auditing	926	926106	274.22
16269	Internal Auditing	926	926116	74.83
16270	Internal Communications	4081	408105	3.21
16271	Internal Communications	4081	408106	377.54
16272	Internal Communications	4081	408107	6.45
16273	Internal Communications	920	920900	1,113.38
16274	Internal Communications	925	925002	1.71
16275	Internal Communications	926	926002	19.63
16276	Internal Communications	926	926003	436.78
16277	Internal Communications	926	926004	26.31
16278	Internal Communications	926	926005	11.38
16279	Internal Communications	926	926019	56.00
16280	Internal Communications	926	926101	1,037.22
16281	Internal Communications	926	926102	195.06
16282	Internal Communications	926	926105	22.15
16283	Internal Communications	926	926106	84.21
16284	Internal Communications	926	926116	22.98
16285	Legal Services	4081	408105	3.81
16286	Legal Services	4081	408105	1.08
16287	Legal Services	4081	408105	0.07
16288	Legal Services	4081	408105	1.65
16289	Legal Services	4081	408105	0.44
16290	Legal Services	4081	408106	51.79
16291	Legal Services	4081	408106	194.40
16292	Legal Services	4081	408106	7.71
16293	Legal Services	4081	408106	127.23
16294	Legal Services	4081	408106	448.68
16295	Legal Services	4081	408107	7.66
16296	Legal Services	4081	408107	2.17
16297	Legal Services	4081	408107	0.13
16298	Legal Services	4081	408107	3.32
16299	Legal Services	4081	408107	0.89
16300	Legal Services	920	920100	1,048.35
16301	Legal Services	920	920100	375.21
16302	Legal Services	920	920100	22.76
16303	Legal Services	920	920100	573.31
16304	Legal Services	920	920100	152.76
16305	Legal Services	920	920900	274.77
16306	Legal Services	925	925002	0.24



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Row Number	Exp Organization	FERC	Account	Net Amount
16307	Legal Services	925	925002	0.88
16308	Legal Services	925	925002	0.04
16309	Legal Services	925	925002	0.58
16310	Legal Services	925	925002	2.05
16311	Legal Services	926	926002	23.32
16312	Legal Services	926	926002	6.61
16313	Legal Services	926	926002	0.40
16314	Legal Services	926	926002	10.10
16315	Legal Services	926	926002	2.69
16316	Legal Services	926	926003	519.08
16317	Legal Services	926	926003	147.19
16318	Legal Services	926	926003	8.92
16319	Legal Services	926	926003	224.90
16320	Legal Services	926	926003	59.92
16321	Legal Services	926	926004	3.61
16322	Legal Services	926	926004	13.55
16323	Legal Services	926	926004	0.54
16324	Legal Services	926	926004	8.86
16325	Legal Services	926	926004	31.27
16326	Legal Services	926	926005	13.52
16327	Legal Services	926	926005	3.84
16328	Legal Services	926	926005	0.23
16329	Legal Services	926	926005	5.86
16330	Legal Services	926	926005	1.56
16331	Legal Services	926	926019	66.55
16332	Legal Services	926	926019	18.87
16333	Legal Services	926	926019	1.14
16334	Legal Services	926	926019	28.84
16335	Legal Services	926	926019	7.68
16336	Legal Services	926	926101	142.29
16337	Legal Services	926	926101	534.08
16338	Legal Services	926	926101	21.19
16339	Legal Services	926	926101	349.54
16340	Legal Services	926	926101	1,232.64
16341	Legal Services	926	926102	231.83
16342	Legal Services	926	926102	65.74
16343	Legal Services	926	926102	3.99
16344	Legal Services	926	926102	100.45
16345	Legal Services	926	926102	26.76
16346	Legal Services	926	926105	26.32
16347	Legal Services	926	926105	7.46
16348	Legal Services	926	926105	0.45
16349	Legal Services	926	926105	11.40
16350	Legal Services	926	926105	3.04
16351	Legal Services	926	926106	11.55
16352	Legal Services	926	926106	43.36
16353	Legal Services	926	926106	1.72
16354	Legal Services	926	926106	28.38
16355	Legal Services	926	926106	100.08
16356	Legal Services	926	926116	27.31
16357	Legal Services	926	926116	7.75
16358	Legal Services	926	926116	0.47
16359	Legal Services	926	926116	11.83
16360	Legal Services	926	926116	3.15
16361	Material Logistics	4081	408105	0.21
16362	Material Logistics	4081	408105	7.92
16363	Material Logistics	4081	408106	932.88
16364	Material Logistics	4081	408106	24.17
16365	Material Logistics	4081	408107	15.94
16366	Material Logistics	4081	408107	0.41
16367	Material Logistics	580	580100	30.67
16368	Material Logistics	920	920900	2,751.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16369	Material Logistics	925	925002	4.24
16370	Material Logistics	926	926002	48.48
16371	Material Logistics	926	926003	1,079.28
16372	Material Logistics	926	926004	65.00
16373	Material Logistics	926	926005	28.11
16374	Material Logistics	926	926019	138.37
16375	Material Logistics	926	926101	2,562.93
16376	Material Logistics	926	926102	482.02
16377	Material Logistics	926	926105	54.71
16378	Material Logistics	926	926106	208.09
16379	Material Logistics	926	926116	56.78
16380	Metering	4081	408105	1.15
16381	Metering	4081	408105	8.47
16382	Metering	4081	408106	135.85
16383	Metering	4081	408106	998.13
16384	Metering	4081	408107	2.32
16385	Metering	4081	408107	17.06
16386	Metering	586	586100	2,926.80
16387	Metering	902	902001	400.63
16388	Metering	925	925002	0.62
16389	Metering	925	925002	4.50
16390	Metering	926	926002	7.06
16391	Metering	926	926002	51.35
16392	Metering	926	926003	157.17
16393	Metering	926	926003	1,143.25
16394	Metering	926	926004	9.46
16395	Metering	926	926004	68.85
16396	Metering	926	926005	4.09
16397	Metering	926	926005	29.77
16398	Metering	926	926019	20.15
16399	Metering	926	926019	146.57
16400	Metering	926	926101	373.22
16401	Metering	926	926101	2,714.82
16402	Metering	926	926102	510.57
16403	Metering	926	926102	70.19
16404	Metering	926	926105	7.97
16405	Metering	926	926105	57.95
16406	Metering	926	926106	30.30
16407	Metering	926	926106	220.42
16408	Metering	926	926116	8.27
16409	Metering	926	926116	60.15
16410	Network Trouble and Dispatch Services	4081	408105	8.32
16411	Network Trouble and Dispatch Services	4081	408106	979.96
16412	Network Trouble and Dispatch Services	4081	408107	16.75
16413	Network Trouble and Dispatch Services	580	580100	1,619.04
16414	Network Trouble and Dispatch Services	583	583005	803.48
16415	Network Trouble and Dispatch Services	584	584005	114.78
16416	Network Trouble and Dispatch Services	593	593004	352.67
16417	Network Trouble and Dispatch Services	925	925002	4.45
16418	Network Trouble and Dispatch Services	926	926002	50.92
16419	Network Trouble and Dispatch Services	926	926003	1,133.76
16420	Network Trouble and Dispatch Services	926	926004	68.27
16421	Network Trouble and Dispatch Services	926	926005	29.52
16422	Network Trouble and Dispatch Services	926	926019	145.36
16423	Network Trouble and Dispatch Services	926	926101	2,692.30
16424	Network Trouble and Dispatch Services	926	926102	506.32
16425	Network Trouble and Dispatch Services	926	926105	57.47
16426	Network Trouble and Dispatch Services	926	926106	218.57
16427	Network Trouble and Dispatch Services	926	926116	59.65
16428	Project Engineering Services	4081	408105	1.74
16429	Project Engineering Services	4081	408106	204.35
16430	Project Engineering Services	4081	408107	3.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16431	Project Engineering Services	506	506100	602.63
16432	Project Engineering Services	925	925002	0.93
16433	Project Engineering Services	926	926002	10.62
16434	Project Engineering Services	926	926003	236.41
16435	Project Engineering Services	926	926004	14.24
16436	Project Engineering Services	926	926005	6.16
16437	Project Engineering Services	926	926019	30.31
16438	Project Engineering Services	926	926101	561.41
16439	Project Engineering Services	926	926102	105.58
16440	Project Engineering Services	926	926105	11.98
16441	Project Engineering Services	926	926106	45.58
16442	Project Engineering Services	926	926116	12.44
16443	Public Affairs Management	4081	408105	7.25
16444	Public Affairs Management	4081	408106	853.27
16445	Public Affairs Management	4081	408107	14.58
16446	Public Affairs Management	920	920900	2,516.33
16447	Public Affairs Management	925	925002	3.88
16448	Public Affairs Management	926	926002	44.35
16449	Public Affairs Management	926	926003	987.18
16450	Public Affairs Management	926	926004	59.44
16451	Public Affairs Management	926	926005	25.71
16452	Public Affairs Management	926	926019	126.56
16453	Public Affairs Management	926	926101	2,344.22
16454	Public Affairs Management	926	926102	440.87
16455	Public Affairs Management	926	926105	50.04
16456	Public Affairs Management	926	926106	190.33
16457	Public Affairs Management	926	926116	51.93
16458	Regulatory Affairs Management	4081	408105	2.23
16459	Regulatory Affairs Management	4081	408106	11.78
16460	Regulatory Affairs Management	4081	408106	1,386.93
16461	Regulatory Affairs Management	4081	408106	262.44
16462	Regulatory Affairs Management	4081	408107	23.69
16463	Regulatory Affairs Management	4081	408107	4.48
16464	Regulatory Affairs Management	920	920900	4,090.07
16465	Regulatory Affairs Management	920	920900	773.94
16466	Regulatory Affairs Management	925	925002	1.19
16467	Regulatory Affairs Management	925	925002	6.31
16468	Regulatory Affairs Management	926	926002	72.09
16469	Regulatory Affairs Management	926	926002	13.64
16470	Regulatory Affairs Management	926	926003	1,604.58
16471	Regulatory Affairs Management	926	926003	303.62
16472	Regulatory Affairs Management	926	926004	96.61
16473	Regulatory Affairs Management	926	926004	18.28
16474	Regulatory Affairs Management	926	926005	41.78
16475	Regulatory Affairs Management	926	926005	7.91
16476	Regulatory Affairs Management	926	926019	205.74
16477	Regulatory Affairs Management	926	926019	38.93
16478	Regulatory Affairs Management	926	926101	3,810.32
16479	Regulatory Affairs Management	926	926101	721.00
16480	Regulatory Affairs Management	926	926102	716.60
16481	Regulatory Affairs Management	926	926102	135.60
16482	Regulatory Affairs Management	926	926105	15.39
16483	Regulatory Affairs Management	926	926105	81.34
16484	Regulatory Affairs Management	926	926106	309.36
16485	Regulatory Affairs Management	926	926106	58.54
16486	Regulatory Affairs Management	926	926116	84.42
16487	Regulatory Affairs Management	926	926116	15.97
16488	Right-of-Way Services	4081	408105	3.22
16489	Right-of-Way Services	4081	408106	379.65
16490	Right-of-Way Services	4081	408107	6.49
16491	Right-of-Way Services	920	920100	525.52
16492	Right-of-Way Services	920	920900	594.09





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16493	Right-of-Way Services	925	925002	1.73
16494	Right-of-Way Services	926	926002	19.73
16495	Right-of-Way Services	926	926003	439.23
16496	Right-of-Way Services	926	926004	26.44
16497	Right-of-Way Services	926	926005	11.44
16498	Right-of-Way Services	926	926019	56.31
16499	Right-of-Way Services	926	926101	1,043.03
16500	Right-of-Way Services	926	926102	196.16
16501	Right-of-Way Services	926	926105	22.26
16502	Right-of-Way Services	926	926106	84.68
16503	Right-of-Way Services	926	926116	23.11
16504	Security Services	4081	408105	1.48
16505	Security Services	4081	408106	174.59
16506	Security Services	4081	408107	2.98
16507	Security Services	920	920900	514.87
16508	Security Services	925	925002	0.79
16509	Security Services	926	926002	9.07
16510	Security Services	926	926003	201.99
16511	Security Services	926	926004	12.16
16512	Security Services	926	926005	5.26
16513	Security Services	926	926019	25.90
16514	Security Services	926	926101	479.65
16515	Security Services	926	926102	90.21
16516	Security Services	926	926105	10.24
16517	Security Services	926	926106	38.94
16518	Security Services	926	926116	10.63
16519	Sourcing Support	4081	408105	0.01
16520	Sourcing Support	4081	408106	1.61
16521	Sourcing Support	4081	408107	0.03
16522	Sourcing Support	920	920900	4.75
16523	Sourcing Support	925	925002	0.01
16524	Sourcing Support	926	926002	0.08
16525	Sourcing Support	926	926003	1.86
16526	Sourcing Support	926	926004	0.11
16527	Sourcing Support	926	926005	0.05
16528	Sourcing Support	926	926019	0.24
16529	Sourcing Support	926	926101	4.43
16530	Sourcing Support	926	926102	0.83
16531	Sourcing Support	926	926105	0.09
16532	Sourcing Support	926	926106	0.36
16533	Sourcing Support	926	926116	0.10
16534	Substation Construction and Maintenance Services	4081	408105	2.15
16535	Substation Construction and Maintenance Services	4081	408105	1.24
16536	Substation Construction and Maintenance Services	4081	408106	252.53
16537	Substation Construction and Maintenance Services	4081	408106	145.83
16538	Substation Construction and Maintenance Services	4081	408107	4.31
16539	Substation Construction and Maintenance Services	4081	408107	2.49
16540	Substation Construction and Maintenance Services	580	580100	430.07
16541	Substation Construction and Maintenance Services	588	588900	314.65
16542	Substation Construction and Maintenance Services	880	880100	430.07
16543	Substation Construction and Maintenance Services	925	925002	1.15
16544	Substation Construction and Maintenance Services	925	925002	0.66
16545	Substation Construction and Maintenance Services	926	926002	13.13
16546	Substation Construction and Maintenance Services	926	926002	7.58
16547	Substation Construction and Maintenance Services	926	926003	292.16
16548	Substation Construction and Maintenance Services	926	926003	168.72
16549	Substation Construction and Maintenance Services	926	926004	17.59
16550	Substation Construction and Maintenance Services	926	926004	10.16
16551	Substation Construction and Maintenance Services	926	926005	7.60
16552	Substation Construction and Maintenance Services	926	926005	4.39
16553	Substation Construction and Maintenance Services	926	926019	37.46
16554	Substation Construction and Maintenance Services	926	926019	21.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16555	Substation Construction and Maintenance Services	926	926101	693.78
16556	Substation Construction and Maintenance Services	926	926101	400.65
16557	Substation Construction and Maintenance Services	926	926102	75.35
16558	Substation Construction and Maintenance Services	926	926102	130.48
16559	Substation Construction and Maintenance Services	926	926105	14.81
16560	Substation Construction and Maintenance Services	926	926105	8.55
16561	Substation Construction and Maintenance Services	926	926106	56.33
16562	Substation Construction and Maintenance Services	926	926106	32.53
16563	Substation Construction and Maintenance Services	926	926116	15.37
16564	Substation Construction and Maintenance Services	926	926116	8.88
16565	System Laboratory Services	4081	408105	6.65
16566	System Laboratory Services	4081	408105	0.60
16567	System Laboratory Services	4081	408105	0.92
16568	System Laboratory Services	4081	408106	785.17
16569	System Laboratory Services	4081	408106	70.88
16570	System Laboratory Services	4081	408106	107.92
16571	System Laboratory Services	4081	408107	13.42
16572	System Laboratory Services	4081	408107	1.21
16573	System Laboratory Services	4081	408107	1.84
16574	System Laboratory Services	500	500900	982.39
16575	System Laboratory Services	501	501090	705.93
16576	System Laboratory Services	502	502100	627.15
16577	System Laboratory Services	566	566100	113.75
16578	System Laboratory Services	588	588100	205.75
16579	System Laboratory Services	925	925002	3.57
16580	System Laboratory Services	925	925002	0.06
16581	System Laboratory Services	925	925002	0.19
16582	System Laboratory Services	926	926002	40.82
16583	System Laboratory Services	926	926002	0.74
16584	System Laboratory Services	926	926002	2.13
16585	System Laboratory Services	926	926003	908.37
16586	System Laboratory Services	926	926003	16.40
16587	System Laboratory Services	926	926003	47.38
16588	System Laboratory Services	926	926004	2.85
16589	System Laboratory Services	926	926004	0.99
16590	System Laboratory Services	926	926004	54.70
16591	System Laboratory Services	926	926005	23.66
16592	System Laboratory Services	926	926005	0.43
16593	System Laboratory Services	926	926005	1.23
16594	System Laboratory Services	926	926019	116.46
16595	System Laboratory Services	926	926019	2.10
16596	System Laboratory Services	926	926019	6.07
16597	System Laboratory Services	926	926101	112.50
16598	System Laboratory Services	926	926101	38.94
16599	System Laboratory Services	926	926101	2,157.10
16600	System Laboratory Services	926	926102	405.67
16601	System Laboratory Services	926	926102	7.32
16602	System Laboratory Services	926	926102	21.16
16603	System Laboratory Services	926	926105	46.05
16604	System Laboratory Services	926	926105	0.83
16605	System Laboratory Services	926	926105	2.40
16606	System Laboratory Services	926	926106	9.13
16607	System Laboratory Services	926	926106	3.16
16608	System Laboratory Services	926	926106	175.14
16609	System Laboratory Services	926	926116	47.78
16610	System Laboratory Services	926	926116	0.86
16611	System Laboratory Services	926	926116	2.49
16612	Technical & Safety Training	4081	408105	0.40
16613	Technical & Safety Training	4081	408105	3.68
16614	Technical & Safety Training	4081	408105	9.60
16615	Technical & Safety Training	4081	408105	4.28
16616	Technical & Safety Training	4081	408106	47.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16617	Technical & Safety Training	4081	408106	433.01
16618	Technical & Safety Training	4081	408106	1,131.11
16619	Technical & Safety Training	4081	408106	504.28
16620	Technical & Safety Training	4081	408107	8.62
16621	Technical & Safety Training	4081	408107	19.33
16622	Technical & Safety Training	4081	408107	7.40
16623	Technical & Safety Training	4081	408107	0.81
16624	Technical & Safety Training	580	580100	3,329.89
16625	Technical & Safety Training	880	880100	1,487.15
16626	Technical & Safety Training	920	920100	220.16
16627	Technical & Safety Training	920	920900	1,056.81
16628	Technical & Safety Training	925	925002	2.29
16629	Technical & Safety Training	925	925002	5.14
16630	Technical & Safety Training	925	925002	1.98
16631	Technical & Safety Training	925	925002	0.21
16632	Technical & Safety Training	925	925004	139.04
16633	Technical & Safety Training	926	926002	2.45
16634	Technical & Safety Training	926	926002	22.50
16635	Technical & Safety Training	926	926002	58.60
16636	Technical & Safety Training	926	926002	26.21
16637	Technical & Safety Training	926	926003	583.42
16638	Technical & Safety Training	926	926003	1,304.63
16639	Technical & Safety Training	926	926003	500.96
16640	Technical & Safety Training	926	926003	54.54
16641	Technical & Safety Training	926	926004	3.28
16642	Technical & Safety Training	926	926004	30.16
16643	Technical & Safety Training	926	926004	78.56
16644	Technical & Safety Training	926	926004	35.13
16645	Technical & Safety Training	926	926005	1.42
16646	Technical & Safety Training	926	926005	13.05
16647	Technical & Safety Training	926	926005	33.97
16648	Technical & Safety Training	926	926005	15.19
16649	Technical & Safety Training	926	926019	6.99
16650	Technical & Safety Training	926	926019	64.22
16651	Technical & Safety Training	926	926019	167.27
16652	Technical & Safety Training	926	926019	74.80
16653	Technical & Safety Training	926	926101	1,385.43
16654	Technical & Safety Training	926	926101	3,098.07
16655	Technical & Safety Training	926	926101	1,189.61
16656	Technical & Safety Training	926	926101	129.52
16657	Technical & Safety Training	926	926102	24.36
16658	Technical & Safety Training	926	926102	223.72
16659	Technical & Safety Training	926	926102	582.65
16660	Technical & Safety Training	926	926102	260.55
16661	Technical & Safety Training	926	926105	2.76
16662	Technical & Safety Training	926	926105	25.39
16663	Technical & Safety Training	926	926105	66.13
16664	Technical & Safety Training	926	926105	29.57
16665	Technical & Safety Training	926	926106	10.52
16666	Technical & Safety Training	926	926106	96.58
16667	Technical & Safety Training	926	926106	251.53
16668	Technical & Safety Training	926	926106	112.48
16669	Technical & Safety Training	926	926116	30.70
16670	Technical & Safety Training	926	926116	68.65
16671	Technical & Safety Training	926	926116	26.36
16672	Technical & Safety Training	926	926116	2.87
16673	Transmission	4081	408105	34.69
16674	Transmission	4081	408105	13.35
16675	Transmission	4081	408106	4,083.16
16676	Transmission	4081	408106	1,571.99
16677	Transmission	4081	408107	69.76
16678	Transmission	4081	408107	26.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16679	Transmission	560	560900	1,878.46
16680	Transmission	561	561100	418.98
16681	Transmission	561	561190	2,086.50
16682	Transmission	561	561590	1,313.53
16683	Transmission	561	561900	6,259.92
16684	Transmission	571	571100	83.91
16685	Transmission	580	580900	138.17
16686	Transmission	581	581900	4,497.67
16687	Transmission	925	925002	18.62
16688	Transmission	925	925002	7.15
16689	Transmission	926	926002	212.22
16690	Transmission	926	926002	81.70
16691	Transmission	926	926003	4,723.81
16692	Transmission	926	926003	1,818.68
16693	Transmission	926	926004	284.43
16694	Transmission	926	926004	109.50
16695	Transmission	926	926005	123.05
16696	Transmission	926	926005	47.37
16697	Transmission	926	926019	605.66
16698	Transmission	926	926019	233.18
16699	Transmission	926	926101	11,217.62
16700	Transmission	926	926101	4,318.77
16701	Transmission	926	926102	812.22
16702	Transmission	926	926102	2,109.66
16703	Transmission	926	926105	239.47
16704	Transmission	926	926105	92.19
16705	Transmission	926	926106	910.73
16706	Transmission	926	926106	350.63
16707	Transmission	926	926116	248.52
16708	Transmission	926	926116	95.68
16709	Accounting & Financial Reporting	4081	408105	4.06
16710	Accounting & Financial Reporting	4081	408106	478.09
16711	Accounting & Financial Reporting	4081	408107	8.16
16712	Accounting & Financial Reporting	920	920900	1,388.18
16713	Accounting & Financial Reporting	925	925002	2.11
16714	Accounting & Financial Reporting	926	926002	24.18
16715	Accounting & Financial Reporting	926	926003	538.17
16716	Accounting & Financial Reporting	926	926004	32.40
16717	Accounting & Financial Reporting	926	926005	14.02
16718	Accounting & Financial Reporting	926	926019	69.00
16719	Accounting & Financial Reporting	926	926101	1,277.97
16720	Accounting & Financial Reporting	926	926102	240.35
16721	Accounting & Financial Reporting	926	926105	27.28
16722	Accounting & Financial Reporting	926	926106	103.76
16723	Accounting & Financial Reporting	926	926116	28.31
16724	Accounting & Financial Reporting	4081	408105	10.02
16725	Accounting & Financial Reporting	4081	408106	1,179.04
16726	Accounting & Financial Reporting	4081	408107	20.15
16727	Accounting & Financial Reporting	920	920100	476.29
16728	Accounting & Financial Reporting	920	920900	2,966.48
16729	Accounting & Financial Reporting	925	925002	5.27
16730	Accounting & Financial Reporting	926	926002	60.22
16731	Accounting & Financial Reporting	926	926003	1,340.49
16732	Accounting & Financial Reporting	926	926004	80.73
16733	Accounting & Financial Reporting	926	926005	34.92
16734	Accounting & Financial Reporting	926	926019	171.87
16735	Accounting & Financial Reporting	926	926101	3,183.25
16736	Accounting & Financial Reporting	926	926102	598.67
16737	Accounting & Financial Reporting	926	926105	67.96
16738	Accounting & Financial Reporting	926	926106	258.45
16739	Accounting & Financial Reporting	926	926116	70.52
16740	Billing Integrity Services	4081	408105	18.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16741	Billing Integrity Services	4081	408106	2,192.50
16742	Billing Integrity Services	4081	408107	37.47
16743	Billing Integrity Services	903	903001	4,536.89
16744	Billing Integrity Services	903	903902	564.07
16745	Billing Integrity Services	903	903906	1,319.15
16746	Billing Integrity Services	925	925002	9.85
16747	Billing Integrity Services	926	926002	112.53
16748	Billing Integrity Services	926	926003	2,505.12
16749	Billing Integrity Services	926	926004	150.84
16750	Billing Integrity Services	926	926005	65.25
16751	Billing Integrity Services	926	926019	321.18
16752	Billing Integrity Services	926	926101	5,948.85
16753	Billing Integrity Services	926	926102	1,118.79
16754	Billing Integrity Services	926	926105	126.98
16755	Billing Integrity Services	926	926106	482.98
16756	Billing Integrity Services	926	926116	131.82
16757	Building Operations & Maintenance Services	4081	408105	0.61
16758	Building Operations & Maintenance Services	4081	408106	71.26
16759	Building Operations & Maintenance Services	4081	408107	1.22
16760	Building Operations & Maintenance Services	920	920900	210.14
16761	Building Operations & Maintenance Services	925	925002	0.32
16762	Building Operations & Maintenance Services	926	926002	3.70
16763	Building Operations & Maintenance Services	926	926003	82.44
16764	Building Operations & Maintenance Services	926	926004	4.96
16765	Building Operations & Maintenance Services	926	926005	2.15
16766	Building Operations & Maintenance Services	926	926019	10.57
16767	Building Operations & Maintenance Services	926	926101	195.76
16768	Building Operations & Maintenance Services	926	926102	36.82
16769	Building Operations & Maintenance Services	926	926105	4.18
16770	Building Operations & Maintenance Services	926	926106	15.89
16771	Building Operations & Maintenance Services	926	926116	4.34
16772	CCS Retail Business Readiness	4081	408105	8.42
16773	CCS Retail Business Readiness	4081	408106	991.62
16774	CCS Retail Business Readiness	4081	408107	16.95
16775	CCS Retail Business Readiness	901	901001	2,924.33
16776	CCS Retail Business Readiness	925	925002	4.52
16777	CCS Retail Business Readiness	926	926002	51.53
16778	CCS Retail Business Readiness	926	926003	1,147.23
16779	CCS Retail Business Readiness	926	926004	69.08
16780	CCS Retail Business Readiness	926	926005	29.88
16781	CCS Retail Business Readiness	926	926019	147.09
16782	CCS Retail Business Readiness	926	926101	2,724.30
16783	CCS Retail Business Readiness	926	926102	512.35
16784	CCS Retail Business Readiness	926	926105	58.16
16785	CCS Retail Business Readiness	926	926106	221.19
16786	CCS Retail Business Readiness	926	926116	60.36
16787	Cash Remittance	4081	408105	6.87
16788	Cash Remittance	4081	408106	808.35
16789	Cash Remittance	4081	408107	13.82
16790	Cash Remittance	901	901001	1,090.01
16791	Cash Remittance	903	903022	7.55
16792	Cash Remittance	903	903025	503.16
16793	Cash Remittance	903	903031	640.76
16794	Cash Remittance	925	925002	3.30
16795	Cash Remittance	926	926002	37.61
16796	Cash Remittance	926	926003	837.16
16797	Cash Remittance	926	926004	50.42
16798	Cash Remittance	926	926005	21.81
16799	Cash Remittance	926	926019	107.34
16800	Cash Remittance	926	926101	1,987.97
16801	Cash Remittance	926	926102	373.86
16802	Cash Remittance	926	926105	42.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16803	Cash Remittance	926	926106	161.41
16804	Cash Remittance	926	926116	44.06
16805	Compliance Services	4081	408105	5.83
16806	Compliance Services	4081	408106	687.32
16807	Compliance Services	4081	408107	11.75
16808	Compliance Services	920	920900	2,026.90
16809	Compliance Services	925	925002	3.13
16810	Compliance Services	926	926002	35.72
16811	Compliance Services	926	926003	795.17
16812	Compliance Services	926	926004	47.89
16813	Compliance Services	926	926005	20.71
16814	Compliance Services	926	926019	101.95
16815	Compliance Services	926	926101	1,888.28
16816	Compliance Services	926	926102	355.12
16817	Compliance Services	926	926105	40.31
16818	Compliance Services	926	926106	153.31
16819	Compliance Services	926	926116	41.84
16820	Corporate Human Resources	4081	408105	8.27
16821	Corporate Human Resources	4081	408106	973.57
16822	Corporate Human Resources	4081	408107	16.64
16823	Corporate Human Resources	920	920100	1,115.88
16824	Corporate Human Resources	920	920900	1,655.44
16825	Corporate Human Resources	925	925002	4.15
16826	Corporate Human Resources	926	926002	47.49
16827	Corporate Human Resources	926	926003	1,057.65
16828	Corporate Human Resources	926	926004	63.67
16829	Corporate Human Resources	926	926005	27.54
16830	Corporate Human Resources	926	926019	135.61
16831	Corporate Human Resources	926	926101	2,511.57
16832	Corporate Human Resources	926	926102	472.36
16833	Corporate Human Resources	926	926105	53.61
16834	Corporate Human Resources	926	926106	203.92
16835	Corporate Human Resources	926	926116	55.65
16836	Corporate Tax	4081	408105	1.48
16837	Corporate Tax	4081	408106	174.12
16838	Corporate Tax	4081	408107	2.98
16839	Corporate Tax	920	920100	513.50
16840	Corporate Tax	925	925002	0.79
16841	Corporate Tax	926	926002	9.05
16842	Corporate Tax	926	926003	201.44
16843	Corporate Tax	926	926004	12.13
16844	Corporate Tax	926	926005	5.25
16845	Corporate Tax	926	926019	25.83
16846	Corporate Tax	926	926101	478.36
16847	Corporate Tax	926	926102	89.97
16848	Corporate Tax	926	926105	10.21
16849	Corporate Tax	926	926106	38.84
16850	Corporate Tax	926	926116	10.60
16851	Customer Service	4081	408105	37.75
16852	Customer Service	4081	408106	1.25
16853	Customer Service	4081	408107	4,445.64
16854	Customer Service	4081	408106	153.84
16855	Customer Service	4081	408107	2.65
16856	Customer Service	4081	408107	75.98
16857	Customer Service	580	580100	212.29
16858	Customer Service	901	901001	375.85
16859	Customer Service	901	901900	2,183.61
16860	Customer Service	903	903912	897.48
16861	Customer Service	903	903930	5,916.30
16862	Customer Service	903	903936	1,307.38
16863	Customer Service	905	905001	132.13
16864	Customer Service	907	907001	306.12



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Row Number	Exp Organization	FERC	Account	Net Amount
16865	Customer Service	907	907900	1,351.98
16866	Customer Service	925	925002	18.49
16867	Customer Service	925	925002	0.05
16868	Customer Service	926	926002	211.27
16869	Customer Service	926	926002	0.53
16870	Customer Service	926	926003	11.77
16871	Customer Service	926	926003	4,702.97
16872	Customer Service	926	926004	283.20
16873	Customer Service	926	926004	0.71
16874	Customer Service	926	926005	122.48
16875	Customer Service	926	926005	0.31
16876	Customer Service	926	926019	602.97
16877	Customer Service	926	926019	1.51
16878	Customer Service	926	926101	11,167.98
16879	Customer Service	926	926101	27.96
16880	Customer Service	926	926102	2,100.33
16881	Customer Service	926	926102	5.26
16882	Customer Service	926	926105	238.39
16883	Customer Service	926	926105	0.60
16884	Customer Service	926	926106	906.73
16885	Customer Service	926	926106	2.27
16886	Customer Service	926	926116	0.62
16887	Customer Service	926	926116	247.44
16888	D-Electric Engineering Services	4081	408105	0.61
16889	D-Electric Engineering Services	4081	408105	13.45
16890	D-Electric Engineering Services	4081	408106	72.00
16891	D-Electric Engineering Services	4081	408106	1,584.07
16892	D-Electric Engineering Services	4081	408107	1.23
16893	D-Electric Engineering Services	4081	408107	27.06
16894	D-Electric Engineering Services	580	580100	212.34
16895	D-Electric Engineering Services	580	580100	389.72
16896	D-Electric Engineering Services	588	588100	4,183.42
16897	D-Electric Engineering Services	925	925002	0.33
16898	D-Electric Engineering Services	925	925002	6.94
16899	D-Electric Engineering Services	926	926002	79.28
16900	D-Electric Engineering Services	926	926002	3.75
16901	D-Electric Engineering Services	926	926003	83.31
16902	D-Electric Engineering Services	926	926003	1,765.00
16903	D-Electric Engineering Services	926	926004	5.03
16904	D-Electric Engineering Services	926	926004	106.28
16905	D-Electric Engineering Services	926	926005	2.17
16906	D-Electric Engineering Services	926	926005	45.97
16907	D-Electric Engineering Services	926	926019	10.67
16908	D-Electric Engineering Services	926	926019	226.30
16909	D-Electric Engineering Services	926	926101	197.83
16910	D-Electric Engineering Services	926	926101	4,191.29
16911	D-Electric Engineering Services	926	926102	37.21
16912	D-Electric Engineering Services	926	926102	788.23
16913	D-Electric Engineering Services	926	926105	4.22
16914	D-Electric Engineering Services	926	926105	89.48
16915	D-Electric Engineering Services	926	926106	340.28
16916	D-Electric Engineering Services	926	926106	16.06
16917	D-Electric Engineering Services	926	926116	4.38
16918	D-Electric Engineering Services	926	926116	92.87
16919	Distribution Operations - Asset Management	4081	408105	1.36
16920	Distribution Operations - Asset Management	4081	408105	1.71
16921	Distribution Operations - Asset Management	4081	408105	1.15
16922	Distribution Operations - Asset Management	4081	408106	160.27
16923	Distribution Operations - Asset Management	4081	408106	201.02
16924	Distribution Operations - Asset Management	4081	408106	134.88
16925	Distribution Operations - Asset Management	4081	408107	2.74
16926	Distribution Operations - Asset Management	4081	408107	3.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16927	Distribution Operations - Asset Management	4081	408107	2.30
16928	Distribution Operations - Asset Management	580	580100	592.80
16929	Distribution Operations - Asset Management	880	880100	397.77
16930	Distribution Operations - Asset Management	920	920900	472.63
16931	Distribution Operations - Asset Management	925	925002	0.73
16932	Distribution Operations - Asset Management	925	925002	0.91
16933	Distribution Operations - Asset Management	925	925002	0.61
16934	Distribution Operations - Asset Management	926	926002	8.33
16935	Distribution Operations - Asset Management	926	926002	10.45
16936	Distribution Operations - Asset Management	926	926002	7.01
16937	Distribution Operations - Asset Management	926	926003	156.05
16938	Distribution Operations - Asset Management	926	926003	232.56
16939	Distribution Operations - Asset Management	926	926003	185.42
16940	Distribution Operations - Asset Management	926	926004	11.17
16941	Distribution Operations - Asset Management	926	926004	14.00
16942	Distribution Operations - Asset Management	926	926004	9.40
16943	Distribution Operations - Asset Management	926	926005	4.83
16944	Distribution Operations - Asset Management	926	926005	6.06
16945	Distribution Operations - Asset Management	926	926005	4.06
16946	Distribution Operations - Asset Management	926	926019	20.01
16947	Distribution Operations - Asset Management	926	926019	29.82
16948	Distribution Operations - Asset Management	926	926019	23.77
16949	Distribution Operations - Asset Management	926	926101	440.31
16950	Distribution Operations - Asset Management	926	926101	552.26
16951	Distribution Operations - Asset Management	926	926101	370.56
16952	Distribution Operations - Asset Management	926	926102	82.81
16953	Distribution Operations - Asset Management	926	926102	103.86
16954	Distribution Operations - Asset Management	926	926102	69.69
16955	Distribution Operations - Asset Management	926	926105	9.40
16956	Distribution Operations - Asset Management	926	926105	11.79
16957	Distribution Operations - Asset Management	926	926105	7.91
16958	Distribution Operations - Asset Management	926	926106	35.75
16959	Distribution Operations - Asset Management	926	926106	44.84
16960	Distribution Operations - Asset Management	926	926106	30.09
16961	Distribution Operations - Asset Management	926	926116	8.21
16962	Distribution Operations - Asset Management	926	926116	12.24
16963	Distribution Operations - Asset Management	926	926116	9.76
16964	Economic Development and Major Account Services	4081	408105	1.73
16965	Economic Development and Major Account Services	4081	408106	203.31
16966	Economic Development and Major Account Services	4081	408107	3.47
16967	Economic Development and Major Account Services	901	901001	599.56
16968	Economic Development and Major Account Services	925	925002	0.93
16969	Economic Development and Major Account Services	926	926002	10.57
16970	Economic Development and Major Account Services	926	926003	235.21
16971	Economic Development and Major Account Services	926	926004	14.16
16972	Economic Development and Major Account Services	926	926005	6.13
16973	Economic Development and Major Account Services	926	926019	30.16
16974	Economic Development and Major Account Services	926	926101	558.56
16975	Economic Development and Major Account Services	926	926102	105.05
16976	Economic Development and Major Account Services	926	926105	11.92
16977	Economic Development and Major Account Services	926	926106	45.35
16978	Economic Development and Major Account Services	926	926116	12.38
16979	Energy Marketing Services	4081	408105	11.03
16980	Energy Marketing Services	4081	408105	8.01
16981	Energy Marketing Services	4081	408106	1,297.32
16982	Energy Marketing Services	4081	408106	942.51
16983	Energy Marketing Services	4081	408107	16.11
16984	Energy Marketing Services	4081	408107	22.16
16985	Energy Marketing Services	566	566900	2,779.51
16986	Energy Marketing Services	920	920100	891.69
16987	Energy Marketing Services	920	920900	2,934.17
16988	Energy Marketing Services	925	925002	5.90





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
16989	Energy Marketing Services	925	925002	4.29
16990	Energy Marketing Services	926	926002	67.42
16991	Energy Marketing Services	926	926002	48.98
16992	Energy Marketing Services	926	926003	1,090.42
16993	Energy Marketing Services	926	926003	1,500.91
16994	Energy Marketing Services	926	926004	90.39
16995	Energy Marketing Services	926	926004	65.66
16996	Energy Marketing Services	926	926005	39.10
16997	Energy Marketing Services	926	926005	28.40
16998	Energy Marketing Services	926	926019	192.44
16999	Energy Marketing Services	926	926019	139.80
17000	Energy Marketing Services	926	926101	3,564.15
17001	Energy Marketing Services	926	926101	2,589.39
17002	Energy Marketing Services	926	926102	670.30
17003	Energy Marketing Services	926	926102	486.98
17004	Energy Marketing Services	926	926105	76.08
17005	Energy Marketing Services	926	926105	55.27
17006	Energy Marketing Services	926	926106	289.38
17007	Energy Marketing Services	926	926106	210.23
17008	Energy Marketing Services	926	926116	57.37
17009	Energy Marketing Services	926	926116	78.97
17010	Executive Management Services	4081	408105	6.93
17011	Executive Management Services	4081	408105	4.99
17012	Executive Management Services	4081	408105	1.38
17013	Executive Management Services	4081	408106	815.32
17014	Executive Management Services	4081	408106	587.55
17015	Executive Management Services	4081	408106	162.01
17016	Executive Management Services	4081	408107	13.93
17017	Executive Management Services	4081	408107	10.04
17018	Executive Management Services	4081	408107	2.76
17019	Executive Management Services	580	580100	353.26
17020	Executive Management Services	580	580900	720.08
17021	Executive Management Services	588	588100	541.64
17022	Executive Management Services	880	880100	117.76
17023	Executive Management Services	880	880900	360.01
17024	Executive Management Services	920	920100	1,426.54
17025	Executive Management Services	920	920900	977.88
17026	Executive Management Services	920	920900	117.76
17027	Executive Management Services	925	925002	3.71
17028	Executive Management Services	925	925002	2.69
17029	Executive Management Services	925	925002	0.74
17030	Executive Management Services	926	926002	42.37
17031	Executive Management Services	926	926002	30.55
17032	Executive Management Services	926	926002	8.42
17033	Executive Management Services	926	926003	943.26
17034	Executive Management Services	926	926003	679.77
17035	Executive Management Services	926	926003	187.44
17036	Executive Management Services	926	926004	11.29
17037	Executive Management Services	926	926004	40.94
17038	Executive Management Services	926	926004	56.80
17039	Executive Management Services	926	926005	24.56
17040	Executive Management Services	926	926005	17.70
17041	Executive Management Services	926	926005	4.88
17042	Executive Management Services	926	926019	120.95
17043	Executive Management Services	926	926019	87.15
17044	Executive Management Services	926	926019	24.02
17045	Executive Management Services	926	926101	445.10
17046	Executive Management Services	926	926101	1,614.20
17047	Executive Management Services	926	926101	2,239.94
17048	Executive Management Services	926	926102	421.27
17049	Executive Management Services	926	926102	303.58
17050	Executive Management Services	926	926102	83.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17051	Executive Management Services	926	926105	47.82
17052	Executive Management Services	926	926105	34.45
17053	Executive Management Services	926	926105	9.50
17054	Executive Management Services	926	926106	36.15
17055	Executive Management Services	926	926106	131.06
17056	Executive Management Services	926	926106	181.86
17057	Executive Management Services	926	926116	49.62
17058	Executive Management Services	926	926116	35.76
17059	Executive Management Services	926	926116	9.86
17060	Financial Planning & Budgeting	4081	408105	14.16
17061	Financial Planning & Budgeting	4081	408105	1.31
17062	Financial Planning & Budgeting	4081	408106	1,667.10
17063	Financial Planning & Budgeting	4081	408106	154.15
17064	Financial Planning & Budgeting	4081	408107	28.50
17065	Financial Planning & Budgeting	4081	408107	2.63
17066	Financial Planning & Budgeting	500	500900	454.58
17067	Financial Planning & Budgeting	920	920900	4,877.30
17068	Financial Planning & Budgeting	925	925002	7.49
17069	Financial Planning & Budgeting	925	925002	0.71
17070	Financial Planning & Budgeting	926	926002	8.01
17071	Financial Planning & Budgeting	926	926002	85.43
17072	Financial Planning & Budgeting	926	926003	1,901.83
17073	Financial Planning & Budgeting	926	926003	178.34
17074	Financial Planning & Budgeting	926	926004	114.53
17075	Financial Planning & Budgeting	926	926004	10.74
17076	Financial Planning & Budgeting	926	926005	49.53
17077	Financial Planning & Budgeting	926	926005	4.65
17078	Financial Planning & Budgeting	926	926019	243.84
17079	Financial Planning & Budgeting	926	926019	22.87
17080	Financial Planning & Budgeting	926	926101	4,516.23
17081	Financial Planning & Budgeting	926	926101	423.49
17082	Financial Planning & Budgeting	926	926102	849.36
17083	Financial Planning & Budgeting	926	926102	79.65
17084	Financial Planning & Budgeting	926	926105	96.41
17085	Financial Planning & Budgeting	926	926105	9.04
17086	Financial Planning & Budgeting	926	926106	34.39
17087	Financial Planning & Budgeting	926	926106	366.67
17088	Financial Planning & Budgeting	926	926116	100.06
17089	Financial Planning & Budgeting	926	926116	9.39
17090	Financial Systems	4081	408105	5.11
17091	Financial Systems	4081	408106	602.15
17092	Financial Systems	4081	408107	10.29
17093	Financial Systems	920	920100	702.67
17094	Financial Systems	920	920900	1,073.11
17095	Financial Systems	925	925002	2.74
17096	Financial Systems	926	926002	31.29
17097	Financial Systems	926	926003	696.65
17098	Financial Systems	926	926004	41.95
17099	Financial Systems	926	926005	18.14
17100	Financial Systems	926	926019	89.32
17101	Financial Systems	926	926101	1,654.31
17102	Financial Systems	926	926102	311.12
17103	Financial Systems	926	926105	35.31
17104	Financial Systems	926	926106	134.32
17105	Financial Systems	926	926116	36.65
17106	Generation Services	4081	408105	18.24
17107	Generation Services	4081	408105	0.08
17108	Generation Services	4081	408106	2,139.24
17109	Generation Services	4081	408106	9.35
17110	Generation Services	4081	408107	0.16
17111	Generation Services	4081	408107	36.62
17112	Generation Services	500	500900	4,064.17



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Row Number	Exp Organization	FERC	Account	Net Amount
17113	Generation Services	510	510100	2,128.53
17114	Generation Services	560	560900	27.59
17115	Generation Services	920	920900	9.20
17116	Generation Services	925	925002	9.31
17117	Generation Services	925	925002	0.04
17118	Generation Services	926	926002	0.49
17119	Generation Services	926	926002	107.94
17120	Generation Services	926	926003	2,401.36
17121	Generation Services	926	926003	10.82
17122	Generation Services	926	926004	144.52
17123	Generation Services	926	926004	0.65
17124	Generation Services	926	926005	62.50
17125	Generation Services	926	926005	0.28
17126	Generation Services	926	926019	307.84
17127	Generation Services	926	926019	1.39
17128	Generation Services	926	926101	5,702.30
17129	Generation Services	926	926101	25.69
17130	Generation Services	926	926102	1,072.42
17131	Generation Services	926	926102	4.83
17132	Generation Services	926	926105	121.70
17133	Generation Services	926	926105	0.55
17134	Generation Services	926	926106	2.09
17135	Generation Services	926	926106	462.94
17136	Generation Services	926	926116	126.31
17137	Generation Services	926	926116	0.57
17138	IT Client Services	4081	408105	7.52
17139	IT Client Services	4081	408106	886.22
17140	IT Client Services	4081	408107	15.16
17141	IT Client Services	920	920100	324.90
17142	IT Client Services	920	920900	181.41
17143	IT Client Services	925	925002	4.03
17144	IT Client Services	926	926002	46.06
17145	IT Client Services	926	926003	1,025.29
17146	IT Client Services	926	926004	61.74
17147	IT Client Services	926	926005	26.69
17148	IT Client Services	926	926019	131.46
17149	IT Client Services	926	926101	2,434.70
17150	IT Client Services	926	926102	457.90
17151	IT Client Services	926	926105	51.97
17152	IT Client Services	926	926106	197.66
17153	IT Client Services	926	926116	53.94
17154	IT Client Services	935	935391	23.67
17155	IT Client Services	935	935488	2,083.50
17156	IT Corporate Functions Services	4081	408105	3.82
17157	IT Corporate Functions Services	4081	408106	449.03
17158	IT Corporate Functions Services	4081	408107	7.67
17159	IT Corporate Functions Services	920	920100	359.72
17160	IT Corporate Functions Services	920	920900	695.26
17161	IT Corporate Functions Services	925	925002	2.05
17162	IT Corporate Functions Services	926	926002	23.34
17163	IT Corporate Functions Services	926	926003	519.48
17164	IT Corporate Functions Services	926	926004	31.29
17165	IT Corporate Functions Services	926	926005	13.54
17166	IT Corporate Functions Services	926	926019	66.60
17167	IT Corporate Functions Services	926	926101	1,233.61
17168	IT Corporate Functions Services	926	926102	232.00
17169	IT Corporate Functions Services	926	926105	26.33
17170	IT Corporate Functions Services	926	926106	100.16
17171	IT Corporate Functions Services	926	926116	27.34
17172	IT Corporate Functions Services	935	935488	269.21
17173	IT Enhancements	4081	408105	2.30
17174	IT Enhancements	4081	408106	270.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17175	IT Enhancements	4081	408107	4.63
17176	IT Enhancements	920	920900	540.72
17177	IT Enhancements	925	925002	1.08
17178	IT Enhancements	926	926002	12.22
17179	IT Enhancements	926	926003	271.98
17180	IT Enhancements	926	926004	16.38
17181	IT Enhancements	926	926005	7.08
17182	IT Enhancements	926	926019	34.87
17183	IT Enhancements	926	926101	645.88
17184	IT Enhancements	926	926102	121.47
17185	IT Enhancements	926	926105	13.78
17186	IT Enhancements	926	926106	52.44
17187	IT Enhancements	926	926116	14.31
17188	IT Enhancements	935	935488	197.45
17189	IT Security and Administrative Services	4081	408105	61.48
17190	IT Security and Administrative Services	4081	408105	1.13
17191	IT Security and Administrative Services	4081	408106	133.39
17192	IT Security and Administrative Services	4081	408106	7,238.87
17193	IT Security and Administrative Services	4081	408107	123.73
17194	IT Security and Administrative Services	4081	408107	2.28
17195	IT Security and Administrative Services	580	580100	393.37
17196	IT Security and Administrative Services	920	920900	10,847.82
17197	IT Security and Administrative Services	925	925002	32.54
17198	IT Security and Administrative Services	925	925002	0.61
17199	IT Security and Administrative Services	926	926002	6.93
17200	IT Security and Administrative Services	926	926002	371.48
17201	IT Security and Administrative Services	926	926003	8,269.41
17202	IT Security and Administrative Services	926	926003	154.32
17203	IT Security and Administrative Services	926	926004	497.97
17204	IT Security and Administrative Services	926	926004	9.29
17205	IT Security and Administrative Services	926	926005	215.37
17206	IT Security and Administrative Services	926	926005	4.01
17207	IT Security and Administrative Services	926	926019	1,060.25
17208	IT Security and Administrative Services	926	926019	19.79
17209	IT Security and Administrative Services	926	926101	19,637.12
17210	IT Security and Administrative Services	926	926101	366.45
17211	IT Security and Administrative Services	926	926102	3,693.11
17212	IT Security and Administrative Services	926	926102	68.92
17213	IT Security and Administrative Services	926	926105	419.17
17214	IT Security and Administrative Services	926	926105	7.82
17215	IT Security and Administrative Services	926	926106	29.75
17216	IT Security and Administrative Services	926	926106	1,594.35
17217	IT Security and Administrative Services	926	926116	435.07
17218	IT Security and Administrative Services	926	926116	8.12
17219	IT Security and Administrative Services	935	935391	122.60
17220	IT Security and Administrative Services	935	935401	28.65
17221	IT Security and Administrative Services	935	935488	10,195.52
17222	Internal Auditing	4081	408105	3.44
17223	Internal Auditing	4081	408106	404.75
17224	Internal Auditing	4081	408107	6.91
17225	Internal Auditing	920	920900	1,193.60
17226	Internal Auditing	925	925002	1.85
17227	Internal Auditing	926	926002	21.04
17228	Internal Auditing	926	926003	468.26
17229	Internal Auditing	926	926004	28.20
17230	Internal Auditing	926	926005	12.19
17231	Internal Auditing	926	926019	60.04
17232	Internal Auditing	926	926101	1,111.96
17233	Internal Auditing	926	926102	209.13
17234	Internal Auditing	926	926105	23.73
17235	Internal Auditing	926	926106	90.28
17236	Internal Auditing	926	926116	24.64





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17237	Legal Services	4081	408105	0.94
17238	Legal Services	4081	408105	1.34
17239	Legal Services	4081	408105	2.42
17240	Legal Services	4081	408105	6.37
17241	Legal Services	4081	408105	13.92
17242	Legal Services	4081	408106	1,638.20
17243	Legal Services	4081	408106	749.69
17244	Legal Services	4081	408106	285.40
17245	Legal Services	4081	408106	157.80
17246	Legal Services	4081	408106	111.07
17247	Legal Services	4081	408107	1.90
17248	Legal Services	4081	408107	2.70
17249	Legal Services	4081	408107	4.88
17250	Legal Services	4081	408107	12.81
17251	Legal Services	4081	408107	28.01
17252	Legal Services	920	920100	2,113.27
17253	Legal Services	920	920100	2,210.87
17254	Legal Services	920	920100	841.66
17255	Legal Services	920	920100	465.37
17256	Legal Services	920	920100	327.56
17257	Legal Services	920	920900	2,150.48
17258	Legal Services	925	925002	5.91
17259	Legal Services	925	925002	3.41
17260	Legal Services	925	925002	1.30
17261	Legal Services	925	925002	0.72
17262	Legal Services	925	925002	0.51
17263	Legal Services	926	926002	5.77
17264	Legal Services	926	926002	8.20
17265	Legal Services	926	926002	14.83
17266	Legal Services	926	926002	38.96
17267	Legal Services	926	926002	67.61
17268	Legal Services	926	926003	1,504.65
17269	Legal Services	926	926003	867.33
17270	Legal Services	926	926003	330.19
17271	Legal Services	926	926003	182.57
17272	Legal Services	926	926003	128.50
17273	Legal Services	926	926004	90.60
17274	Legal Services	926	926004	52.23
17275	Legal Services	926	926004	19.88
17276	Legal Services	926	926004	10.99
17277	Legal Services	926	926004	7.74
17278	Legal Services	926	926005	3.35
17279	Legal Services	926	926005	4.75
17280	Legal Services	926	926005	8.60
17281	Legal Services	926	926005	22.59
17282	Legal Services	926	926005	39.18
17283	Legal Services	926	926019	192.91
17284	Legal Services	926	926019	111.20
17285	Legal Services	926	926019	42.33
17286	Legal Services	926	926019	23.41
17287	Legal Services	926	926019	16.48
17288	Legal Services	926	926101	3,573.04
17289	Legal Services	926	926101	2,059.64
17290	Legal Services	926	926101	784.09
17291	Legal Services	926	926101	433.54
17292	Legal Services	926	926101	305.15
17293	Legal Services	926	926102	57.39
17294	Legal Services	926	926102	81.53
17295	Legal Services	926	926102	147.46
17296	Legal Services	926	926102	387.35
17297	Legal Services	926	926102	671.98
17298	Legal Services	926	926105	76.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17299	Legal Services	926	926105	43.97
17300	Legal Services	926	926105	16.74
17301	Legal Services	926	926105	9.25
17302	Legal Services	926	926105	6.51
17303	Legal Services	926	926106	290.11
17304	Legal Services	926	926106	167.22
17305	Legal Services	926	926106	63.66
17306	Legal Services	926	926106	35.20
17307	Legal Services	926	926106	24.78
17308	Legal Services	926	926116	6.76
17309	Legal Services	926	926116	9.61
17310	Legal Services	926	926116	17.37
17311	Legal Services	926	926116	45.63
17312	Legal Services	926	926116	79.17
17313	Load Forecasting Services	4081	408105	5.53
17314	Load Forecasting Services	4081	408106	651.57
17315	Load Forecasting Services	4081	408107	11.13
17316	Load Forecasting Services	920	920900	1,921.51
17317	Load Forecasting Services	925	925002	2.96
17318	Load Forecasting Services	926	926002	33.86
17319	Load Forecasting Services	926	926003	753.82
17320	Load Forecasting Services	926	926004	45.39
17321	Load Forecasting Services	926	926005	19.63
17322	Load Forecasting Services	926	926019	96.65
17323	Load Forecasting Services	926	926101	1,790.07
17324	Load Forecasting Services	926	926102	336.66
17325	Load Forecasting Services	926	926105	38.21
17326	Load Forecasting Services	926	926106	145.34
17327	Load Forecasting Services	926	926116	39.66
17328	Mapping and Records Management Services	4081	408105	1.26
17329	Mapping and Records Management Services	4081	408105	1.26
17330	Mapping and Records Management Services	4081	408106	147.83
17331	Mapping and Records Management Services	4081	408106	147.83
17332	Mapping and Records Management Services	4081	408107	2.53
17333	Mapping and Records Management Services	4081	408107	2.53
17334	Mapping and Records Management Services	580	580100	435.95
17335	Mapping and Records Management Services	880	880100	435.95
17336	Mapping and Records Management Services	925	925002	0.67
17337	Mapping and Records Management Services	925	925002	0.67
17338	Mapping and Records Management Services	926	926002	7.68
17339	Mapping and Records Management Services	926	926002	7.68
17340	Mapping and Records Management Services	926	926003	171.03
17341	Mapping and Records Management Services	926	926003	171.03
17342	Mapping and Records Management Services	926	926004	10.30
17343	Mapping and Records Management Services	926	926004	10.30
17344	Mapping and Records Management Services	926	926005	4.45
17345	Mapping and Records Management Services	926	926005	4.45
17346	Mapping and Records Management Services	926	926019	21.93
17347	Mapping and Records Management Services	926	926019	21.93
17348	Mapping and Records Management Services	926	926101	406.13
17349	Mapping and Records Management Services	926	926101	406.13
17350	Mapping and Records Management Services	926	926102	76.38
17351	Mapping and Records Management Services	926	926102	76.38
17352	Mapping and Records Management Services	926	926105	8.67
17353	Mapping and Records Management Services	926	926105	8.67
17354	Mapping and Records Management Services	926	926106	32.97
17355	Mapping and Records Management Services	926	926106	32.97
17356	Mapping and Records Management Services	926	926116	9.00
17357	Mapping and Records Management Services	926	926116	9.00
17358	Market Forecasting Services	4081	408105	5.13
17359	Market Forecasting Services	4081	408106	603.85
17360	Market Forecasting Services	4081	408107	10.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17361	Market Forecasting Services	920	920900	1,780.77
17362	Market Forecasting Services	925	925002	2.75
17363	Market Forecasting Services	926	926002	31.38
17364	Market Forecasting Services	926	926003	698.61
17365	Market Forecasting Services	926	926004	42.07
17366	Market Forecasting Services	926	926005	18.19
17367	Market Forecasting Services	926	926019	89.57
17368	Market Forecasting Services	926	926101	1,658.96
17369	Market Forecasting Services	926	926102	312.00
17370	Market Forecasting Services	926	926105	35.41
17371	Market Forecasting Services	926	926106	134.69
17372	Market Forecasting Services	926	926116	36.76
17373	Material Logistics	4081	408105	2.19
17374	Material Logistics	4081	408106	258.73
17375	Material Logistics	4081	408107	4.43
17376	Material Logistics	920	920900	763.02
17377	Material Logistics	925	925002	1.17
17378	Material Logistics	926	926002	13.45
17379	Material Logistics	926	926003	299.33
17380	Material Logistics	926	926004	18.02
17381	Material Logistics	926	926005	7.79
17382	Material Logistics	926	926019	38.38
17383	Material Logistics	926	926101	710.84
17384	Material Logistics	926	926102	133.68
17385	Material Logistics	926	926105	15.17
17386	Material Logistics	926	926106	57.71
17387	Material Logistics	926	926116	15.75
17388	Metering	4081	408105	1.56
17389	Metering	4081	408105	4.85
17390	Metering	4081	408106	571.75
17391	Metering	4081	408106	184.08
17392	Metering	4081	408107	3.15
17393	Metering	4081	408107	9.77
17394	Metering	586	586100	1,686.10
17395	Metering	902	902001	542.88
17396	Metering	925	925002	0.84
17397	Metering	925	925002	2.60
17398	Metering	926	926002	9.57
17399	Metering	926	926002	29.71
17400	Metering	926	926003	212.98
17401	Metering	926	926003	661.47
17402	Metering	926	926004	12.82
17403	Metering	926	926004	39.83
17404	Metering	926	926005	5.55
17405	Metering	926	926005	17.23
17406	Metering	926	926019	84.81
17407	Metering	926	926019	27.30
17408	Metering	926	926101	505.75
17409	Metering	926	926101	1,570.79
17410	Metering	926	926102	95.11
17411	Metering	926	926102	295.41
17412	Metering	926	926105	10.79
17413	Metering	926	926105	33.53
17414	Metering	926	926106	41.06
17415	Metering	926	926106	127.53
17416	Metering	926	926116	11.21
17417	Metering	926	926116	34.80
17418	Network Trouble and Dispatch Services	4081	408105	4.72
17419	Network Trouble and Dispatch Services	4081	408106	557.06
17420	Network Trouble and Dispatch Services	4081	408107	9.51
17421	Network Trouble and Dispatch Services	580	580100	181.34
17422	Network Trouble and Dispatch Services	588	588900	1,155.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17423	Network Trouble and Dispatch Services	598	598100	268.36
17424	Network Trouble and Dispatch Services	925	925002	2.44
17425	Network Trouble and Dispatch Services	926	926002	27.80
17426	Network Trouble and Dispatch Services	926	926003	618.64
17427	Network Trouble and Dispatch Services	926	926004	37.24
17428	Network Trouble and Dispatch Services	926	926005	16.10
17429	Network Trouble and Dispatch Services	926	926019	79.32
17430	Network Trouble and Dispatch Services	926	926101	1,469.03
17431	Network Trouble and Dispatch Services	926	926102	276.27
17432	Network Trouble and Dispatch Services	926	926105	31.37
17433	Network Trouble and Dispatch Services	926	926106	119.29
17434	Network Trouble and Dispatch Services	926	926116	32.54
17435	Payroll	4081	408105	1.52
17436	Payroll	4081	408106	179.09
17437	Payroll	4081	408107	3.06
17438	Payroll	920	920900	528.14
17439	Payroll	925	925002	0.82
17440	Payroll	926	926002	9.31
17441	Payroll	926	926003	207.19
17442	Payroll	926	926004	12.48
17443	Payroll	926	926005	5.39
17444	Payroll	926	926019	26.57
17445	Payroll	926	926101	492.02
17446	Payroll	926	926102	92.53
17447	Payroll	926	926105	10.51
17448	Payroll	926	926106	39.95
17449	Payroll	926	926116	10.90
17450	Procurement & Major Contracts	4081	408105	16.95
17451	Procurement & Major Contracts	4081	408106	1,996.71
17452	Procurement & Major Contracts	4081	408107	34.12
17453	Procurement & Major Contracts	920	920900	5,888.35
17454	Procurement & Major Contracts	925	925002	9.08
17455	Procurement & Major Contracts	926	926002	103.78
17456	Procurement & Major Contracts	926	926003	2,310.05
17457	Procurement & Major Contracts	926	926004	139.11
17458	Procurement & Major Contracts	926	926005	60.17
17459	Procurement & Major Contracts	926	926019	296.17
17460	Procurement & Major Contracts	926	926101	5,485.61
17461	Procurement & Major Contracts	926	926102	1,031.67
17462	Procurement & Major Contracts	926	926105	117.10
17463	Procurement & Major Contracts	926	926106	445.38
17464	Procurement & Major Contracts	926	926116	121.54
17465	Project Engineering Services	4081	408105	0.21
17466	Project Engineering Services	4081	408105	2.11
17467	Project Engineering Services	4081	408105	0.48
17468	Project Engineering Services	4081	408106	56.12
17469	Project Engineering Services	4081	408106	244.79
17470	Project Engineering Services	4081	408106	25.00
17471	Project Engineering Services	4081	408107	0.43
17472	Project Engineering Services	4081	408107	4.18
17473	Project Engineering Services	4081	408107	0.96
17474	Project Engineering Services	500	500900	228.58
17475	Project Engineering Services	544	544100	476.56
17476	Project Engineering Services	560	560900	149.96
17477	Project Engineering Services	920	920100	73.72
17478	Project Engineering Services	925	925002	0.11
17479	Project Engineering Services	925	925002	1.05
17480	Project Engineering Services	925	925002	0.21
17481	Project Engineering Services	926	926002	1.30
17482	Project Engineering Services	926	926002	12.24
17483	Project Engineering Services	926	926002	2.44
17484	Project Engineering Services	926	926003	54.23





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17485	Project Engineering Services	926	926003	271.64
17486	Project Engineering Services	926	926003	28.92
17487	Project Engineering Services	926	926004	1.74
17488	Project Engineering Services	926	926004	16.38
17489	Project Engineering Services	926	926004	3.27
17490	Project Engineering Services	926	926005	0.75
17491	Project Engineering Services	926	926005	7.08
17492	Project Engineering Services	926	926005	1.41
17493	Project Engineering Services	926	926019	3.71
17494	Project Engineering Services	926	926019	34.84
17495	Project Engineering Services	926	926019	6.95
17496	Project Engineering Services	926	926101	68.68
17497	Project Engineering Services	926	926101	645.02
17498	Project Engineering Services	926	926101	128.77
17499	Project Engineering Services	926	926102	24.22
17500	Project Engineering Services	926	926102	121.34
17501	Project Engineering Services	926	926102	12.92
17502	Project Engineering Services	926	926105	1.47
17503	Project Engineering Services	926	926105	13.75
17504	Project Engineering Services	926	926105	2.75
17505	Project Engineering Services	926	926106	5.58
17506	Project Engineering Services	926	926106	52.40
17507	Project Engineering Services	926	926106	10.45
17508	Project Engineering Services	926	926116	1.52
17509	Project Engineering Services	926	926116	14.31
17510	Project Engineering Services	926	926116	2.85
17511	Regulatory Affairs Management	4081	408105	2.67
17512	Regulatory Affairs Management	4081	408106	314.17
17513	Regulatory Affairs Management	4081	408107	5.37
17514	Regulatory Affairs Management	920	920900	926.49
17515	Regulatory Affairs Management	925	925002	1.43
17516	Regulatory Affairs Management	926	926002	16.33
17517	Regulatory Affairs Management	926	926003	363.47
17518	Regulatory Affairs Management	926	926004	21.89
17519	Regulatory Affairs Management	926	926005	9.47
17520	Regulatory Affairs Management	926	926019	46.60
17521	Regulatory Affairs Management	926	926101	863.11
17522	Regulatory Affairs Management	926	926102	162.32
17523	Regulatory Affairs Management	926	926105	18.42
17524	Regulatory Affairs Management	926	926106	70.08
17525	Regulatory Affairs Management	926	926116	19.12
17526	Sales & Marketing	4081	408105	3.53
17527	Sales & Marketing	4081	408106	416.05
17528	Sales & Marketing	4081	408107	7.11
17529	Sales & Marketing	908	908901	1,226.95
17530	Sales & Marketing	925	925002	1.89
17531	Sales & Marketing	926	926002	21.62
17532	Sales & Marketing	926	926003	481.34
17533	Sales & Marketing	926	926004	28.98
17534	Sales & Marketing	926	926005	12.54
17535	Sales & Marketing	926	926019	61.71
17536	Sales & Marketing	926	926101	1,143.03
17537	Sales & Marketing	926	926102	214.97
17538	Sales & Marketing	926	926105	24.40
17539	Sales & Marketing	926	926106	92.80
17540	Sales & Marketing	926	926116	25.32
17541	Security Services	4081	408105	3.86
17542	Security Services	4081	408106	454.62
17543	Security Services	4081	408107	7.77
17544	Security Services	920	920900	1,340.70
17545	Security Services	925	925002	2.07
17546	Security Services	926	926002	23.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17547	Security Services	926	926003	525.96
17548	Security Services	926	926004	31.67
17549	Security Services	926	926005	13.70
17550	Security Services	926	926019	67.43
17551	Security Services	926	926101	1,248.99
17552	Security Services	926	926102	234.89
17553	Security Services	926	926105	26.66
17554	Security Services	926	926106	101.40
17555	Security Services	926	926116	27.67
17556	Sourcing Support	4081	408105	0.12
17557	Sourcing Support	4081	408106	13.89
17558	Sourcing Support	4081	408107	0.24
17559	Sourcing Support	920	920900	40.97
17560	Sourcing Support	925	925002	0.06
17561	Sourcing Support	926	926002	0.72
17562	Sourcing Support	926	926003	16.07
17563	Sourcing Support	926	926004	0.97
17564	Sourcing Support	926	926005	0.42
17565	Sourcing Support	926	926019	2.06
17566	Sourcing Support	926	926101	38.16
17567	Sourcing Support	926	926102	7.18
17568	Sourcing Support	926	926105	0.81
17569	Sourcing Support	926	926106	3.10
17570	Sourcing Support	926	926116	0.85
17571	Strategic Sourcing	4081	408105	8.80
17572	Strategic Sourcing	4081	408106	1,035.59
17573	Strategic Sourcing	4081	408107	17.69
17574	Strategic Sourcing	920	920900	3,054.00
17575	Strategic Sourcing	925	925002	4.72
17576	Strategic Sourcing	926	926002	53.82
17577	Strategic Sourcing	926	926003	1,198.09
17578	Strategic Sourcing	926	926004	72.14
17579	Strategic Sourcing	926	926005	31.19
17580	Strategic Sourcing	926	926019	153.61
17581	Strategic Sourcing	926	926101	2,845.08
17582	Strategic Sourcing	926	926102	535.06
17583	Strategic Sourcing	926	926105	60.73
17584	Strategic Sourcing	926	926106	231.00
17585	Strategic Sourcing	926	926116	63.04
17586	Substation Construction and Maintenance Services	4081	408105	1.18
17587	Substation Construction and Maintenance Services	4081	408106	138.34
17588	Substation Construction and Maintenance Services	4081	408107	2.37
17589	Substation Construction and Maintenance Services	588	588900	394.82
17590	Substation Construction and Maintenance Services	590	590100	13.16
17591	Substation Construction and Maintenance Services	925	925002	0.63
17592	Substation Construction and Maintenance Services	926	926002	7.19
17593	Substation Construction and Maintenance Services	926	926003	160.06
17594	Substation Construction and Maintenance Services	926	926004	9.63
17595	Substation Construction and Maintenance Services	926	926005	4.17
17596	Substation Construction and Maintenance Services	926	926019	20.52
17597	Substation Construction and Maintenance Services	926	926101	380.07
17598	Substation Construction and Maintenance Services	926	926102	71.47
17599	Substation Construction and Maintenance Services	926	926105	8.11
17600	Substation Construction and Maintenance Services	926	926106	30.85
17601	Substation Construction and Maintenance Services	926	926116	8.42
17602	System Laboratory Services	4081	408105	0.57
17603	System Laboratory Services	4081	408106	66.60
17604	System Laboratory Services	4081	408107	1.14
17605	System Laboratory Services	500	500900	84.50
17606	Technical & Safety Training	4081	408105	0.71
17607	Technical & Safety Training	4081	408106	83.54
17608	Technical & Safety Training	4081	408107	1.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17609	Technical & Safety Training	920	920900	246.35
17610	Technical & Safety Training	925	925002	0.38
17611	Technical & Safety Training	926	926002	4.34
17612	Technical & Safety Training	926	926003	96.65
17613	Technical & Safety Training	926	926004	5.82
17614	Technical & Safety Training	926	926005	2.52
17615	Technical & Safety Training	926	926019	12.39
17616	Technical & Safety Training	926	926101	229.51
17617	Technical & Safety Training	926	926102	43.16
17618	Technical & Safety Training	926	926105	4.90
17619	Technical & Safety Training	926	926106	18.63
17620	Technical & Safety Training	926	926116	5.08
17621	Transmission	4081	408105	18.41
17622	Transmission	4081	408105	0.58
17623	Transmission	4081	408106	2,167.21
17624	Transmission	4081	408106	68.79
17625	Transmission	4081	408107	1.18
17626	Transmission	4081	408107	37.04
17627	Transmission	560	560900	756.11
17628	Transmission	561	561190	2,677.78
17629	Transmission	561	561590	2,378.41
17630	Transmission	562	562100	145.25
17631	Transmission	566	566900	126.21
17632	Transmission	580	580900	202.87
17633	Transmission	925	925002	9.02
17634	Transmission	925	925002	0.31
17635	Transmission	926	926002	103.12
17636	Transmission	926	926002	3.58
17637	Transmission	926	926003	2,295.63
17638	Transmission	926	926003	79.59
17639	Transmission	926	926004	138.23
17640	Transmission	926	926004	4.79
17641	Transmission	926	926005	2.07
17642	Transmission	926	926005	59.79
17643	Transmission	926	926019	294.33
17644	Transmission	926	926019	10.20
17645	Transmission	926	926101	5,451.36
17646	Transmission	926	926101	189.00
17647	Transmission	926	926102	1,025.23
17648	Transmission	926	926102	35.55
17649	Transmission	926	926105	116.37
17650	Transmission	926	926105	4.03
17651	Transmission	926	926106	442.61
17652	Transmission	926	926106	15.34
17653	Transmission	926	926116	120.78
17654	Transmission	926	926116	4.19
17655	Transmission	4081	408105	1.72
17656	Transmission	4081	408106	202.80
17657	Transmission	4081	408107	3.47
17658	Transmission	560	560900	598.06
17659	Transmission	925	925002	0.92
17660	Transmission	926	926002	10.54
17661	Transmission	926	926003	234.63
17662	Transmission	926	926004	14.13
17663	Transmission	926	926005	6.11
17664	Transmission	926	926019	30.08
17665	Transmission	926	926101	557.16
17666	Transmission	926	926102	104.78
17667	Transmission	926	926105	11.89
17668	Transmission	926	926106	45.24
17669	Transmission	926	926116	12.34
17670	Corporate Human Resources	4081	408105	1.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17671	Corporate Human Resources	4081	408106	213.97
17672	Corporate Human Resources	4081	408107	3.66
17673	Corporate Human Resources	920	920900	631.02
17674	Corporate Human Resources	925	925002	0.97
17675	Corporate Human Resources	926	926002	11.12
17676	Corporate Human Resources	926	926003	247.55
17677	Corporate Human Resources	926	926004	14.91
17678	Corporate Human Resources	926	926005	6.45
17679	Corporate Human Resources	926	926019	31.74
17680	Corporate Human Resources	926	926101	587.84
17681	Corporate Human Resources	926	926102	110.55
17682	Corporate Human Resources	926	926105	12.55
17683	Corporate Human Resources	926	926106	47.73
17684	Corporate Human Resources	926	926116	13.02
17685	Billing Integrity Services	4081	408105	0.37
17686	Billing Integrity Services	4081	408106	43.58
17687	Billing Integrity Services	4081	408107	0.75
17688	Billing Integrity Services	851	851100	25.52
17689	Billing Integrity Services	871	871100	21.27
17690	Billing Integrity Services	877	877100	4.25
17691	Billing Integrity Services	891	891100	4.25
17692	Energy Efficiency Services	4081	408105	1.50
17693	Energy Efficiency Services	4081	408106	178.00
17694	Energy Efficiency Services	4081	408107	3.04
17695	Energy Efficiency Services	905	905001	22.44
17696	Energy Efficiency Services	920	920900	502.46
17697	Energy Efficiency Services	925	925002	0.80
17698	Energy Efficiency Services	926	926002	9.25
17699	Energy Efficiency Services	926	926003	205.92
17700	Energy Efficiency Services	926	926004	12.40
17701	Energy Efficiency Services	926	926005	5.36
17702	Energy Efficiency Services	926	926019	26.41
17703	Energy Efficiency Services	926	926101	488.99
17704	Energy Efficiency Services	926	926102	91.96
17705	Energy Efficiency Services	926	926105	10.44
17706	Energy Efficiency Services	926	926106	39.70
17707	Energy Efficiency Services	926	926116	10.84
17708	IT Client Services	4081	408105	0.74
17709	IT Client Services	4081	408106	87.49
17710	IT Client Services	4081	408107	1.49
17711	IT Client Services	920	920900	258.00
17712	IT Client Services	925	925002	0.40
17713	IT Client Services	926	926002	4.55
17714	IT Client Services	926	926003	101.22
17715	IT Client Services	926	926004	6.09
17716	IT Client Services	926	926005	2.64
17717	IT Client Services	926	926019	12.98
17718	IT Client Services	926	926101	240.35
17719	IT Client Services	926	926102	45.20
17720	IT Client Services	926	926105	5.13
17721	IT Client Services	926	926106	19.51
17722	IT Client Services	926	926116	5.33
17723	Technical & Safety Training	4081	408105	0.45
17724	Technical & Safety Training	4081	408106	53.54
17725	Technical & Safety Training	4081	408107	0.91
17726	Technical & Safety Training	920	920900	157.89
17727	Technical & Safety Training	925	925002	0.24
17728	Technical & Safety Training	926	926002	2.78
17729	Technical & Safety Training	926	926003	61.95
17730	Technical & Safety Training	926	926004	3.73
17731	Technical & Safety Training	926	926005	1.61
17732	Technical & Safety Training	926	926019	7.94





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17733	Technical & Safety Training	926	926101	147.10
17734	Technical & Safety Training	926	926102	27.67
17735	Technical & Safety Training	926	926105	3.14
17736	Technical & Safety Training	926	926106	11.94
17737	Technical & Safety Training	926	926116	3.26
17738	Transmission	4081	408105	(0.03)
17739	Transmission	4081	408106	(3.48)
17740	Transmission	4081	408107	(0.06)
17741	Transmission	561	561590	(10.26)
17742	Transmission	925	925002	(0.02)
17743	Transmission	926	926002	(0.18)
17744	Transmission	926	926003	(4.02)
17745	Transmission	926	926004	(0.24)
17746	Transmission	926	926005	(0.10)
17747	Transmission	926	926019	(0.52)
17748	Transmission	926	926101	(9.55)
17749	Transmission	926	926102	(1.80)
17750	Transmission	926	926105	(0.20)
17751	Transmission	926	926106	(0.78)
17752	Transmission	926	926116	(0.21)
17753	Accounting & Financial Reporting	4081	408105	11.28
17754	Accounting & Financial Reporting	4081	408106	1,327.97
17755	Accounting & Financial Reporting	4081	408107	22.68
17756	Accounting & Financial Reporting	920	920100	864.27
17757	Accounting & Financial Reporting	920	920900	2,986.91
17758	Accounting & Financial Reporting	925	925002	5.86
17759	Accounting & Financial Reporting	926	926002	67.01
17760	Accounting & Financial Reporting	926	926003	1,491.57
17761	Accounting & Financial Reporting	926	926004	89.82
17762	Accounting & Financial Reporting	926	926005	38.85
17763	Accounting & Financial Reporting	926	926019	191.25
17764	Accounting & Financial Reporting	926	926101	3,541.98
17765	Accounting & Financial Reporting	926	926102	666.13
17766	Accounting & Financial Reporting	926	926105	75.60
17767	Accounting & Financial Reporting	926	926106	287.55
17768	Accounting & Financial Reporting	926	926116	78.46
17769	Billing Integrity Services	4081	408105	11.73
17770	Billing Integrity Services	4081	408106	1,382.78
17771	Billing Integrity Services	4081	408107	23.63
17772	Billing Integrity Services	903	903001	3,302.89
17773	Billing Integrity Services	903	903902	129.56
17774	Billing Integrity Services	903	903906	562.61
17775	Billing Integrity Services	925	925002	6.07
17776	Billing Integrity Services	926	926002	69.31
17777	Billing Integrity Services	926	926003	1,542.76
17778	Billing Integrity Services	926	926004	92.91
17779	Billing Integrity Services	926	926005	40.17
17780	Billing Integrity Services	926	926019	197.80
17781	Billing Integrity Services	926	926101	3,663.56
17782	Billing Integrity Services	926	926102	689.00
17783	Billing Integrity Services	926	926105	78.19
17784	Billing Integrity Services	926	926106	297.43
17785	Billing Integrity Services	926	926116	81.16
17786	Building Operations & Maintenance Services	4081	408105	3.97
17787	Building Operations & Maintenance Services	4081	408105	0.09
17788	Building Operations & Maintenance Services	4081	408105	1.48
17789	Building Operations & Maintenance Services	4081	408105	0.81
17790	Building Operations & Maintenance Services	4081	408106	469.34
17791	Building Operations & Maintenance Services	4081	408106	11.00
17792	Building Operations & Maintenance Services	4081	408106	175.15
17793	Building Operations & Maintenance Services	4081	408106	96.69
17794	Building Operations & Maintenance Services	4081	408107	8.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17795	Building Operations & Maintenance Services	4081	408107	0.19
17796	Building Operations & Maintenance Services	4081	408107	3.00
17797	Building Operations & Maintenance Services	4081	408107	1.66
17798	Building Operations & Maintenance Services	506	506100	32.42
17799	Building Operations & Maintenance Services	588	588100	516.54
17800	Building Operations & Maintenance Services	880	880100	285.13
17801	Building Operations & Maintenance Services	905	905001	32.42
17802	Building Operations & Maintenance Services	920	920100	706.22
17803	Building Operations & Maintenance Services	920	920900	645.43
17804	Building Operations & Maintenance Services	925	925002	2.13
17805	Building Operations & Maintenance Services	925	925002	0.05
17806	Building Operations & Maintenance Services	925	925002	0.79
17807	Building Operations & Maintenance Services	925	925002	0.44
17808	Building Operations & Maintenance Services	926	926002	5.02
17809	Building Operations & Maintenance Services	926	926002	9.10
17810	Building Operations & Maintenance Services	926	926002	0.57
17811	Building Operations & Maintenance Services	926	926002	24.39
17812	Building Operations & Maintenance Services	926	926003	543.00
17813	Building Operations & Maintenance Services	926	926003	12.72
17814	Building Operations & Maintenance Services	926	926003	202.63
17815	Building Operations & Maintenance Services	926	926003	111.85
17816	Building Operations & Maintenance Services	926	926004	6.74
17817	Building Operations & Maintenance Services	926	926004	12.19
17818	Building Operations & Maintenance Services	926	926004	0.77
17819	Building Operations & Maintenance Services	926	926004	32.69
17820	Building Operations & Maintenance Services	926	926005	14.13
17821	Building Operations & Maintenance Services	926	926005	0.33
17822	Building Operations & Maintenance Services	926	926005	5.28
17823	Building Operations & Maintenance Services	926	926005	2.91
17824	Building Operations & Maintenance Services	926	926019	69.61
17825	Building Operations & Maintenance Services	926	926019	1.63
17826	Building Operations & Maintenance Services	926	926019	25.98
17827	Building Operations & Maintenance Services	926	926019	14.34
17828	Building Operations & Maintenance Services	926	926101	1,289.41
17829	Building Operations & Maintenance Services	926	926101	30.21
17830	Building Operations & Maintenance Services	926	926101	481.20
17831	Building Operations & Maintenance Services	926	926101	265.63
17832	Building Operations & Maintenance Services	926	926102	49.96
17833	Building Operations & Maintenance Services	926	926102	90.50
17834	Building Operations & Maintenance Services	926	926102	5.68
17835	Building Operations & Maintenance Services	926	926102	242.49
17836	Building Operations & Maintenance Services	926	926105	27.53
17837	Building Operations & Maintenance Services	926	926105	0.64
17838	Building Operations & Maintenance Services	926	926105	10.28
17839	Building Operations & Maintenance Services	926	926105	5.67
17840	Building Operations & Maintenance Services	926	926106	104.68
17841	Building Operations & Maintenance Services	926	926106	2.45
17842	Building Operations & Maintenance Services	926	926106	39.07
17843	Building Operations & Maintenance Services	926	926106	21.56
17844	Building Operations & Maintenance Services	926	926116	28.58
17845	Building Operations & Maintenance Services	926	926116	0.67
17846	Building Operations & Maintenance Services	926	926116	10.67
17847	Building Operations & Maintenance Services	926	926116	5.89
17848	CCS Retail Business Readiness	4081	408105	3.63
17849	CCS Retail Business Readiness	4081	408106	427.08
17850	CCS Retail Business Readiness	4081	408107	7.29
17851	CCS Retail Business Readiness	901	901001	1,259.47
17852	CCS Retail Business Readiness	925	925002	1.95
17853	CCS Retail Business Readiness	926	926002	22.20
17854	CCS Retail Business Readiness	926	926003	494.10
17855	CCS Retail Business Readiness	926	926004	29.75
17856	CCS Retail Business Readiness	926	926005	12.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17857	CCS Retail Business Readiness	926	926019	63.35
17858	CCS Retail Business Readiness	926	926101	1,173.33
17859	CCS Retail Business Readiness	926	926102	220.66
17860	CCS Retail Business Readiness	926	926105	25.04
17861	CCS Retail Business Readiness	926	926106	95.26
17862	CCS Retail Business Readiness	926	926116	26.00
17863	Cash Management & Investment Services	4081	408105	2.42
17864	Cash Management & Investment Services	4081	408106	283.90
17865	Cash Management & Investment Services	4081	408107	4.86
17866	Cash Management & Investment Services	920	920100	105.09
17867	Cash Management & Investment Services	920	920900	688.77
17868	Cash Management & Investment Services	925	925002	1.18
17869	Cash Management & Investment Services	926	926002	13.41
17870	Cash Management & Investment Services	926	926003	298.61
17871	Cash Management & Investment Services	926	926004	17.98
17872	Cash Management & Investment Services	926	926005	7.77
17873	Cash Management & Investment Services	926	926019	38.29
17874	Cash Management & Investment Services	926	926101	709.07
17875	Cash Management & Investment Services	926	926102	133.36
17876	Cash Management & Investment Services	926	926105	15.14
17877	Cash Management & Investment Services	926	926106	57.57
17878	Cash Management & Investment Services	926	926116	15.71
17879	Cash Remittance	4081	408105	9.63
17880	Cash Remittance	4081	408106	1,134.23
17881	Cash Remittance	4081	408107	19.40
17882	Cash Remittance	901	901001	435.68
17883	Cash Remittance	903	903007	154.85
17884	Cash Remittance	903	903008	92.68
17885	Cash Remittance	903	903022	107.71
17886	Cash Remittance	903	903031	560.92
17887	Cash Remittance	903	903035	1,936.93
17888	Cash Remittance	925	925002	5.02
17889	Cash Remittance	926	926002	57.22
17890	Cash Remittance	926	926003	1,273.60
17891	Cash Remittance	926	926004	76.69
17892	Cash Remittance	926	926005	33.17
17893	Cash Remittance	926	926019	163.29
17894	Cash Remittance	926	926101	3,024.37
17895	Cash Remittance	926	926102	568.77
17896	Cash Remittance	926	926105	64.55
17897	Cash Remittance	926	926106	245.55
17898	Cash Remittance	926	926116	67.01
17899	Compliance Services	4081	408105	2.60
17900	Compliance Services	4081	408106	306.46
17901	Compliance Services	4081	408107	5.24
17902	Compliance Services	920	920900	903.77
17903	Compliance Services	925	925002	1.40
17904	Compliance Services	926	926002	15.93
17905	Compliance Services	926	926003	354.55
17906	Compliance Services	926	926004	21.35
17907	Compliance Services	926	926005	9.24
17908	Compliance Services	926	926019	45.45
17909	Compliance Services	926	926101	841.95
17910	Compliance Services	926	926102	158.35
17911	Compliance Services	926	926105	17.97
17912	Compliance Services	926	926106	68.36
17913	Compliance Services	926	926116	18.66
17914	Corporate Finance Services	4081	408105	2.29
17915	Corporate Finance Services	4081	408106	269.36
17916	Corporate Finance Services	4081	408107	4.60
17917	Corporate Finance Services	920	920900	794.36
17918	Corporate Finance Services	925	925002	1.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17919	Corporate Finance Services	926	926002	14.00
17920	Corporate Finance Services	926	926003	311.63
17921	Corporate Finance Services	926	926004	18.76
17922	Corporate Finance Services	926	926005	8.12
17923	Corporate Finance Services	926	926019	39.96
17924	Corporate Finance Services	926	926101	740.02
17925	Corporate Finance Services	926	926102	139.17
17926	Corporate Finance Services	926	926105	15.79
17927	Corporate Finance Services	926	926106	60.08
17928	Corporate Finance Services	926	926116	16.39
17929	Corporate Human Resources	4081	408105	11.81
17930	Corporate Human Resources	4081	408106	1,395.41
17931	Corporate Human Resources	4081	408107	23.84
17932	Corporate Human Resources	920	920100	956.34
17933	Corporate Human Resources	920	920900	3,143.62
17934	Corporate Human Resources	925	925002	6.31
17935	Corporate Human Resources	926	926002	72.04
17936	Corporate Human Resources	926	926003	1,603.93
17937	Corporate Human Resources	926	926004	96.57
17938	Corporate Human Resources	926	926005	41.75
17939	Corporate Human Resources	926	926019	205.63
17940	Corporate Human Resources	926	926101	3,808.78
17941	Corporate Human Resources	926	926102	716.30
17942	Corporate Human Resources	926	926105	81.31
17943	Corporate Human Resources	926	926106	309.20
17944	Corporate Human Resources	926	926116	84.40
17945	Corporate Tax	4081	408105	4.96
17946	Corporate Tax	4081	408106	584.76
17947	Corporate Tax	4081	408107	9.99
17948	Corporate Tax	920	920100	1,649.26
17949	Corporate Tax	920	920900	75.20
17950	Corporate Tax	925	925002	2.67
17951	Corporate Tax	926	926002	30.40
17952	Corporate Tax	926	926003	676.53
17953	Corporate Tax	926	926004	40.74
17954	Corporate Tax	926	926005	17.63
17955	Corporate Tax	926	926019	86.74
17956	Corporate Tax	926	926101	1,606.52
17957	Corporate Tax	926	926102	302.13
17958	Corporate Tax	926	926105	34.30
17959	Corporate Tax	926	926106	130.43
17960	Corporate Tax	926	926116	35.59
17961	Credit Administration Services	4081	408105	2.00
17962	Credit Administration Services	4081	408106	236.12
17963	Credit Administration Services	4081	408107	4.04
17964	Credit Administration Services	920	920900	696.31
17965	Credit Administration Services	925	925002	1.07
17966	Credit Administration Services	926	926002	12.27
17967	Credit Administration Services	926	926003	273.17
17968	Credit Administration Services	926	926004	16.46
17969	Credit Administration Services	926	926005	7.12
17970	Credit Administration Services	926	926019	35.02
17971	Credit Administration Services	926	926101	648.68
17972	Credit Administration Services	926	926102	122.00
17973	Credit Administration Services	926	926105	13.84
17974	Credit Administration Services	926	926106	52.67
17975	Credit Administration Services	926	926116	14.37
17976	Customer Service	4081	408105	34.49
17977	Customer Service	4081	408106	4,062.41
17978	Customer Service	4081	408107	69.46
17979	Customer Service	901	901001	105.23
17980	Customer Service	901	901900	810.86





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
17981	Customer Service	903	903012	721.78
17982	Customer Service	903	903030	160.95
17983	Customer Service	903	903036	35.37
17984	Customer Service	903	903912	758.54
17985	Customer Service	903	903930	7,654.96
17986	Customer Service	903	903936	368.00
17987	Customer Service	905	905001	48.53
17988	Customer Service	907	907001	122.46
17989	Customer Service	907	907900	520.36
17990	Customer Service	925	925002	16.64
17991	Customer Service	926	926002	190.30
17992	Customer Service	926	926003	4,236.42
17993	Customer Service	926	926004	255.10
17994	Customer Service	926	926005	110.33
17995	Customer Service	926	926019	543.15
17996	Customer Service	926	926101	10,060.11
17997	Customer Service	926	926102	1,891.99
17998	Customer Service	926	926105	214.73
17999	Customer Service	926	926106	816.77
18000	Customer Service	926	926116	222.88
18001	D-Electric Engineering Services	4081	408105	0.20
18002	D-Electric Engineering Services	4081	408105	4.62
18003	D-Electric Engineering Services	4081	408106	23.16
18004	D-Electric Engineering Services	4081	408106	543.66
18005	D-Electric Engineering Services	4081	408107	0.40
18006	D-Electric Engineering Services	4081	408107	9.29
18007	D-Electric Engineering Services	560	560100	68.31
18008	D-Electric Engineering Services	588	588100	1,603.26
18009	D-Electric Engineering Services	925	925002	0.10
18010	D-Electric Engineering Services	925	925002	2.47
18011	D-Electric Engineering Services	926	926002	1.20
18012	D-Electric Engineering Services	926	926002	28.26
18013	D-Electric Engineering Services	926	926003	26.80
18014	D-Electric Engineering Services	926	926003	628.96
18015	D-Electric Engineering Services	926	926004	1.62
18016	D-Electric Engineering Services	926	926004	37.88
18017	D-Electric Engineering Services	926	926005	0.69
18018	D-Electric Engineering Services	926	926005	16.38
18019	D-Electric Engineering Services	926	926019	3.44
18020	D-Electric Engineering Services	926	926019	80.65
18021	D-Electric Engineering Services	926	926101	63.64
18022	D-Electric Engineering Services	926	926101	1,493.60
18023	D-Electric Engineering Services	926	926102	280.90
18024	D-Electric Engineering Services	926	926102	11.97
18025	D-Electric Engineering Services	926	926105	1.37
18026	D-Electric Engineering Services	926	926105	31.89
18027	D-Electric Engineering Services	926	926106	5.17
18028	D-Electric Engineering Services	926	926106	121.27
18029	D-Electric Engineering Services	926	926116	1.42
18030	D-Electric Engineering Services	926	926116	33.09
18031	Distribution Operations - Asset Management	4081	408105	0.59
18032	Distribution Operations - Asset Management	4081	408105	1.27
18033	Distribution Operations - Asset Management	4081	408105	1.93
18034	Distribution Operations - Asset Management	4081	408106	227.43
18035	Distribution Operations - Asset Management	4081	408106	149.47
18036	Distribution Operations - Asset Management	4081	408106	69.33
18037	Distribution Operations - Asset Management	4081	408107	1.18
18038	Distribution Operations - Asset Management	4081	408107	2.56
18039	Distribution Operations - Asset Management	4081	408107	3.89
18040	Distribution Operations - Asset Management	580	580100	182.99
18041	Distribution Operations - Asset Management	588	588900	257.76
18042	Distribution Operations - Asset Management	880	880100	412.90



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Row Number	Exp Organization	FERC	Account	Net Amount
18043	Distribution Operations - Asset Management	880	880900	257.76
18044	Distribution Operations - Asset Management	920	920900	204.45
18045	Distribution Operations - Asset Management	925	925002	0.32
18046	Distribution Operations - Asset Management	925	925002	0.67
18047	Distribution Operations - Asset Management	925	925002	1.03
18048	Distribution Operations - Asset Management	926	926002	3.60
18049	Distribution Operations - Asset Management	926	926002	7.77
18050	Distribution Operations - Asset Management	926	926002	11.82
18051	Distribution Operations - Asset Management	926	926003	263.10
18052	Distribution Operations - Asset Management	926	926003	172.91
18053	Distribution Operations - Asset Management	926	926003	80.21
18054	Distribution Operations - Asset Management	926	926004	4.83
18055	Distribution Operations - Asset Management	926	926004	10.41
18056	Distribution Operations - Asset Management	926	926004	15.85
18057	Distribution Operations - Asset Management	926	926005	2.09
18058	Distribution Operations - Asset Management	926	926005	4.49
18059	Distribution Operations - Asset Management	926	926005	6.84
18060	Distribution Operations - Asset Management	926	926019	10.28
18061	Distribution Operations - Asset Management	926	926019	22.17
18062	Distribution Operations - Asset Management	926	926019	33.74
18063	Distribution Operations - Asset Management	926	926101	190.47
18064	Distribution Operations - Asset Management	926	926101	410.61
18065	Distribution Operations - Asset Management	926	926101	624.79
18066	Distribution Operations - Asset Management	926	926102	117.51
18067	Distribution Operations - Asset Management	926	926102	77.22
18068	Distribution Operations - Asset Management	926	926102	35.82
18069	Distribution Operations - Asset Management	926	926105	4.07
18070	Distribution Operations - Asset Management	926	926105	8.77
18071	Distribution Operations - Asset Management	926	926105	13.34
18072	Distribution Operations - Asset Management	926	926106	15.46
18073	Distribution Operations - Asset Management	926	926106	33.34
18074	Distribution Operations - Asset Management	926	926106	50.73
18075	Distribution Operations - Asset Management	926	926116	4.22
18076	Distribution Operations - Asset Management	926	926116	9.10
18077	Distribution Operations - Asset Management	926	926116	13.84
18078	Document Services	4081	408105	0.60
18079	Document Services	4081	408106	70.42
18080	Document Services	4081	408107	1.20
18081	Document Services	920	920900	207.68
18082	Document Services	925	925002	0.32
18083	Document Services	926	926002	3.66
18084	Document Services	926	926003	81.48
18085	Document Services	926	926004	4.91
18086	Document Services	926	926005	2.12
18087	Document Services	926	926019	10.45
18088	Document Services	926	926101	193.48
18089	Document Services	926	926102	36.39
18090	Document Services	926	926105	4.13
18091	Document Services	926	926106	15.71
18092	Document Services	926	926116	4.29
18093	Economic Development and Major Account Services	4081	408105	9.77
18094	Economic Development and Major Account Services	4081	408106	1,150.49
18095	Economic Development and Major Account Services	4081	408107	19.65
18096	Economic Development and Major Account Services	901	901001	3,392.86
18097	Economic Development and Major Account Services	925	925002	5.24
18098	Economic Development and Major Account Services	926	926002	59.80
18099	Economic Development and Major Account Services	926	926003	1,331.04
18100	Economic Development and Major Account Services	926	926004	80.15
18101	Economic Development and Major Account Services	926	926005	34.67
18102	Economic Development and Major Account Services	926	926019	170.65
18103	Economic Development and Major Account Services	926	926101	3,160.79
18104	Economic Development and Major Account Services	926	926102	594.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18105	Economic Development and Major Account Services	926	926105	67.48
18106	Economic Development and Major Account Services	926	926106	256.61
18107	Economic Development and Major Account Services	926	926116	70.03
18108	Energy Marketing Accounting Services	4081	408105	1.19
18109	Energy Marketing Accounting Services	4081	408106	140.52
18110	Energy Marketing Accounting Services	4081	408107	2.40
18111	Energy Marketing Accounting Services	920	920900	414.38
18112	Energy Marketing Accounting Services	925	925002	0.64
18113	Energy Marketing Accounting Services	926	926002	7.31
18114	Energy Marketing Accounting Services	926	926003	162.56
18115	Energy Marketing Accounting Services	926	926004	9.78
18116	Energy Marketing Accounting Services	926	926005	4.24
18117	Energy Marketing Accounting Services	926	926019	20.85
18118	Energy Marketing Accounting Services	926	926101	386.04
18119	Energy Marketing Accounting Services	926	926102	72.61
18120	Energy Marketing Accounting Services	926	926105	8.24
18121	Energy Marketing Accounting Services	926	926106	31.34
18122	Energy Marketing Accounting Services	926	926116	8.55
18123	Energy Marketing Services	4081	408105	7.10
18124	Energy Marketing Services	4081	408105	12.74
18125	Energy Marketing Services	4081	408106	835.02
18126	Energy Marketing Services	4081	408106	1,499.38
18127	Energy Marketing Services	4081	408107	14.26
18128	Energy Marketing Services	4081	408107	25.63
18129	Energy Marketing Services	556	556900	4,421.72
18130	Energy Marketing Services	920	920100	144.53
18131	Energy Marketing Services	920	920900	2,317.97
18132	Energy Marketing Services	925	925002	3.78
18133	Energy Marketing Services	925	925002	6.83
18134	Energy Marketing Services	926	926002	43.40
18135	Energy Marketing Services	926	926002	77.93
18136	Energy Marketing Services	926	926003	966.06
18137	Energy Marketing Services	926	926003	1,734.66
18138	Energy Marketing Services	926	926004	104.46
18139	Energy Marketing Services	926	926004	58.18
18140	Energy Marketing Services	926	926005	25.16
18141	Energy Marketing Services	926	926005	45.18
18142	Energy Marketing Services	926	926019	123.87
18143	Energy Marketing Services	926	926019	222.41
18144	Energy Marketing Services	926	926101	2,294.09
18145	Energy Marketing Services	926	926101	4,119.26
18146	Energy Marketing Services	926	926102	774.70
18147	Energy Marketing Services	926	926102	431.44
18148	Energy Marketing Services	926	926105	48.97
18149	Energy Marketing Services	926	926105	87.93
18150	Energy Marketing Services	926	926106	186.25
18151	Energy Marketing Services	926	926106	334.44
18152	Energy Marketing Services	926	926116	50.82
18153	Energy Marketing Services	926	926116	91.27
18154	Environmental Affairs Management	4081	408105	5.93
18155	Environmental Affairs Management	4081	408106	697.43
18156	Environmental Affairs Management	4081	408107	11.92
18157	Environmental Affairs Management	920	920900	2,056.74
18158	Environmental Affairs Management	925	925002	3.18
18159	Environmental Affairs Management	926	926002	36.25
18160	Environmental Affairs Management	926	926003	806.88
18161	Environmental Affairs Management	926	926004	48.59
18162	Environmental Affairs Management	926	926005	21.02
18163	Environmental Affairs Management	926	926019	103.45
18164	Environmental Affairs Management	926	926101	1,916.07
18165	Environmental Affairs Management	926	926102	360.35
18166	Environmental Affairs Management	926	926105	40.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18167	Environmental Affairs Management	926	926106	155.57
18168	Environmental Affairs Management	926	926116	42.45
18169	Executive Management Services	4081	408105	5.34
18170	Executive Management Services	4081	408105	1.44
18171	Executive Management Services	4081	408105	0.46
18172	Executive Management Services	4081	408105	1.48
18173	Executive Management Services	4081	408105	0.42
18174	Executive Management Services	4081	408106	49.82
18175	Executive Management Services	4081	408106	175.51
18176	Executive Management Services	4081	408106	54.44
18177	Executive Management Services	4081	408106	169.67
18178	Executive Management Services	4081	408106	627.71
18179	Executive Management Services	4081	408107	10.71
18180	Executive Management Services	4081	408107	2.91
18181	Executive Management Services	4081	408107	0.93
18182	Executive Management Services	4081	408107	3.01
18183	Executive Management Services	4081	408107	0.85
18184	Executive Management Services	500	500100	88.44
18185	Executive Management Services	500	500900	411.92
18186	Executive Management Services	560	560100	41.91
18187	Executive Management Services	560	560900	118.63
18188	Executive Management Services	580	580100	335.59
18189	Executive Management Services	580	580900	70.15
18190	Executive Management Services	880	880100	111.86
18191	Executive Management Services	880	880900	35.06
18192	Executive Management Services	920	920900	1,851.19
18193	Executive Management Services	920	920900	111.86
18194	Executive Management Services	925	925002	2.85
18195	Executive Management Services	925	925002	0.77
18196	Executive Management Services	925	925002	0.24
18197	Executive Management Services	925	925002	0.81
18198	Executive Management Services	925	925002	0.23
18199	Executive Management Services	926	926002	32.61
18200	Executive Management Services	926	926002	8.82
18201	Executive Management Services	926	926002	2.83
18202	Executive Management Services	926	926002	9.12
18203	Executive Management Services	926	926002	2.59
18204	Executive Management Services	926	926003	57.64
18205	Executive Management Services	926	926003	203.05
18206	Executive Management Services	926	926003	62.98
18207	Executive Management Services	926	926003	196.30
18208	Executive Management Services	926	926003	726.23
18209	Executive Management Services	926	926004	43.74
18210	Executive Management Services	926	926004	11.82
18211	Executive Management Services	926	926004	3.79
18212	Executive Management Services	926	926004	12.24
18213	Executive Management Services	926	926004	3.48
18214	Executive Management Services	926	926005	18.91
18215	Executive Management Services	926	926005	5.12
18216	Executive Management Services	926	926005	1.64
18217	Executive Management Services	926	926005	5.29
18218	Executive Management Services	926	926005	1.50
18219	Executive Management Services	926	926019	7.39
18220	Executive Management Services	926	926019	26.03
18221	Executive Management Services	926	926019	8.08
18222	Executive Management Services	926	926019	25.17
18223	Executive Management Services	926	926019	93.12
18224	Executive Management Services	926	926101	1,724.57
18225	Executive Management Services	926	926101	466.16
18226	Executive Management Services	926	926101	149.56
18227	Executive Management Services	926	926101	482.17
18228	Executive Management Services	926	926101	136.87





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18229	Executive Management Services	926	926102	324.34
18230	Executive Management Services	926	926102	87.67
18231	Executive Management Services	926	926102	28.12
18232	Executive Management Services	926	926102	90.68
18233	Executive Management Services	926	926102	25.74
18234	Executive Management Services	926	926105	2.92
18235	Executive Management Services	926	926105	10.29
18236	Executive Management Services	926	926105	3.18
18237	Executive Management Services	926	926105	9.95
18238	Executive Management Services	926	926105	36.83
18239	Executive Management Services	926	926106	140.00
18240	Executive Management Services	926	926106	37.85
18241	Executive Management Services	926	926106	12.15
18242	Executive Management Services	926	926106	39.17
18243	Executive Management Services	926	926106	11.12
18244	Executive Management Services	926	926116	3.02
18245	Executive Management Services	926	926116	10.67
18246	Executive Management Services	926	926116	3.32
18247	Executive Management Services	926	926116	10.34
18248	Executive Management Services	926	926116	38.20
18249	External & Brand Communications	4081	408105	5.40
18250	External & Brand Communications	4081	408106	635.36
18251	External & Brand Communications	4081	408107	10.86
18252	External & Brand Communications	920	920900	1,873.71
18253	External & Brand Communications	925	925002	2.88
18254	External & Brand Communications	926	926002	33.03
18255	External & Brand Communications	926	926003	735.07
18256	External & Brand Communications	926	926004	44.27
18257	External & Brand Communications	926	926005	19.15
18258	External & Brand Communications	926	926019	94.24
18259	External & Brand Communications	926	926101	1,745.54
18260	External & Brand Communications	926	926102	328.27
18261	External & Brand Communications	926	926105	37.27
18262	External & Brand Communications	926	926106	141.71
18263	External & Brand Communications	926	926116	38.66
18264	Financial Planning & Budgeting	4081	408105	6.30
18265	Financial Planning & Budgeting	4081	408105	2.74
18266	Financial Planning & Budgeting	4081	408105	0.81
18267	Financial Planning & Budgeting	4081	408106	741.92
18268	Financial Planning & Budgeting	4081	408106	322.04
18269	Financial Planning & Budgeting	4081	408106	95.30
18270	Financial Planning & Budgeting	4081	408107	1.63
18271	Financial Planning & Budgeting	4081	408107	5.51
18272	Financial Planning & Budgeting	4081	408107	12.67
18273	Financial Planning & Budgeting	500	500100	315.16
18274	Financial Planning & Budgeting	500	500900	634.56
18275	Financial Planning & Budgeting	560	560900	281.04
18276	Financial Planning & Budgeting	920	920900	2,166.31
18277	Financial Planning & Budgeting	925	925002	3.33
18278	Financial Planning & Budgeting	925	925002	1.47
18279	Financial Planning & Budgeting	925	925002	0.43
18280	Financial Planning & Budgeting	926	926002	37.89
18281	Financial Planning & Budgeting	926	926002	16.74
18282	Financial Planning & Budgeting	926	926002	4.95
18283	Financial Planning & Budgeting	926	926003	843.45
18284	Financial Planning & Budgeting	926	926003	372.58
18285	Financial Planning & Budgeting	926	926003	110.26
18286	Financial Planning & Budgeting	926	926004	6.64
18287	Financial Planning & Budgeting	926	926004	22.45
18288	Financial Planning & Budgeting	926	926004	50.80
18289	Financial Planning & Budgeting	926	926005	21.96
18290	Financial Planning & Budgeting	926	926005	9.71



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Row Number	Exp Organization	FERC	Account	Net Amount
18291	Financial Planning & Budgeting	926	926005	2.87
18292	Financial Planning & Budgeting	926	926019	108.13
18293	Financial Planning & Budgeting	926	926019	47.77
18294	Financial Planning & Budgeting	926	926019	14.14
18295	Financial Planning & Budgeting	926	926101	2,002.95
18296	Financial Planning & Budgeting	926	926101	884.76
18297	Financial Planning & Budgeting	926	926101	261.82
18298	Financial Planning & Budgeting	926	926102	376.70
18299	Financial Planning & Budgeting	926	926102	166.39
18300	Financial Planning & Budgeting	926	926102	49.24
18301	Financial Planning & Budgeting	926	926105	5.59
18302	Financial Planning & Budgeting	926	926105	18.89
18303	Financial Planning & Budgeting	926	926105	42.77
18304	Financial Planning & Budgeting	926	926106	162.63
18305	Financial Planning & Budgeting	926	926106	71.83
18306	Financial Planning & Budgeting	926	926106	21.26
18307	Financial Planning & Budgeting	926	926116	44.38
18308	Financial Planning & Budgeting	926	926116	19.61
18309	Financial Planning & Budgeting	926	926116	5.80
18310	Financial Systems	4081	408105	0.70
18311	Financial Systems	4081	408106	81.94
18312	Financial Systems	4081	408107	1.40
18313	Financial Systems	920	920900	241.63
18314	Financial Systems	925	925002	0.37
18315	Financial Systems	926	926002	4.26
18316	Financial Systems	926	926003	94.79
18317	Financial Systems	926	926004	5.71
18318	Financial Systems	926	926005	2.47
18319	Financial Systems	926	926019	12.15
18320	Financial Systems	926	926101	225.11
18321	Financial Systems	926	926102	42.34
18322	Financial Systems	926	926105	4.81
18323	Financial Systems	926	926106	18.28
18324	Financial Systems	926	926116	4.99
18325	Fuel Procurement	4081	408105	9.29
18326	Fuel Procurement	4081	408106	1,095.26
18327	Fuel Procurement	4081	408107	18.71
18328	Fuel Procurement	501	501090	1,161.71
18329	Fuel Procurement	501	501990	1,904.20
18330	Fuel Procurement	920	920100	62.62
18331	Fuel Procurement	920	920900	101.51
18332	Fuel Procurement	925	925002	4.98
18333	Fuel Procurement	926	926002	56.91
18334	Fuel Procurement	926	926003	1,267.17
18335	Fuel Procurement	926	926004	76.31
18336	Fuel Procurement	926	926005	33.01
18337	Fuel Procurement	926	926019	162.47
18338	Fuel Procurement	926	926101	3,009.08
18339	Fuel Procurement	926	926102	565.92
18340	Fuel Procurement	926	926105	64.23
18341	Fuel Procurement	926	926106	244.32
18342	Fuel Procurement	926	926116	66.68
18343	Generation Services	4081	408105	18.09
18344	Generation Services	4081	408106	2,129.48
18345	Generation Services	4081	408107	36.42
18346	Generation Services	500	500900	4,126.02
18347	Generation Services	510	510100	1,864.31
18348	Generation Services	513	513900	177.79
18349	Generation Services	925	925002	9.27
18350	Generation Services	926	926002	107.18
18351	Generation Services	926	926003	2,386.66
18352	Generation Services	926	926004	143.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18353	Generation Services	926	926005	62.05
18354	Generation Services	926	926019	306.02
18355	Generation Services	926	926101	5,667.46
18356	Generation Services	926	926102	1,065.88
18357	Generation Services	926	926105	120.98
18358	Generation Services	926	926106	460.10
18359	Generation Services	926	926116	125.49
18360	IT Client Services	4081	408105	27.01
18361	IT Client Services	4081	408106	3,178.16
18362	IT Client Services	4081	408107	54.28
18363	IT Client Services	920	920100	129.95
18364	IT Client Services	920	920900	2,874.76
18365	IT Client Services	925	925002	14.47
18366	IT Client Services	926	926002	165.20
18367	IT Client Services	926	926003	3,676.91
18368	IT Client Services	926	926004	221.42
18369	IT Client Services	926	926005	95.78
18370	IT Client Services	926	926019	471.41
18371	IT Client Services	926	926101	8,731.47
18372	IT Client Services	926	926102	1,642.10
18373	IT Client Services	926	926105	186.39
18374	IT Client Services	926	926106	708.92
18375	IT Client Services	926	926116	193.47
18376	IT Client Services	935	935391	2,253.27
18377	IT Client Services	935	935488	4,114.53
18378	IT Corporate Functions Services	4081	408105	8.32
18379	IT Corporate Functions Services	4081	408106	980.39
18380	IT Corporate Functions Services	4081	408107	16.78
18381	IT Corporate Functions Services	920	920100	287.77
18382	IT Corporate Functions Services	920	920900	1,728.86
18383	IT Corporate Functions Services	925	925002	4.46
18384	IT Corporate Functions Services	926	926002	50.94
18385	IT Corporate Functions Services	926	926003	1,134.25
18386	IT Corporate Functions Services	926	926004	68.29
18387	IT Corporate Functions Services	926	926005	29.54
18388	IT Corporate Functions Services	926	926019	145.42
18389	IT Corporate Functions Services	926	926101	2,693.47
18390	IT Corporate Functions Services	926	926102	506.56
18391	IT Corporate Functions Services	926	926105	57.47
18392	IT Corporate Functions Services	926	926106	218.68
18393	IT Corporate Functions Services	926	926116	59.68
18394	IT Corporate Functions Services	935	935488	874.56
18395	IT Enhancements	4081	408105	12.03
18396	IT Enhancements	4081	408106	1,415.39
18397	IT Enhancements	4081	408107	24.17
18398	IT Enhancements	920	920900	1,016.70
18399	IT Enhancements	925	925002	6.34
18400	IT Enhancements	926	926002	72.81
18401	IT Enhancements	926	926003	1,620.50
18402	IT Enhancements	926	926004	97.58
18403	IT Enhancements	926	926005	42.18
18404	IT Enhancements	926	926019	207.76
18405	IT Enhancements	926	926101	3,848.11
18406	IT Enhancements	926	926102	723.71
18407	IT Enhancements	926	926105	82.13
18408	IT Enhancements	926	926106	312.44
18409	IT Enhancements	926	926116	85.26
18410	IT Enhancements	935	935488	3,132.63
18411	IT Security and Administrative Services	4081	408105	42.49
18412	IT Security and Administrative Services	4081	408106	4,999.69
18413	IT Security and Administrative Services	4081	408107	85.40
18414	IT Security and Administrative Services	920	920900	7,715.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18415	IT Security and Administrative Services	925	925002	22.48
18416	IT Security and Administrative Services	926	926002	256.17
18417	IT Security and Administrative Services	926	926003	5,701.97
18418	IT Security and Administrative Services	926	926004	343.37
18419	IT Security and Administrative Services	926	926005	148.46
18420	IT Security and Administrative Services	926	926019	731.04
18421	IT Security and Administrative Services	926	926101	13,540.25
18422	IT Security and Administrative Services	926	926102	2,546.49
18423	IT Security and Administrative Services	926	926105	289.04
18424	IT Security and Administrative Services	926	926106	1,099.38
18425	IT Security and Administrative Services	926	926116	300.02
18426	IT Security and Administrative Services	935	935391	87.30
18427	IT Security and Administrative Services	935	935401	19.11
18428	IT Security and Administrative Services	935	935488	6,802.84
18429	Industrial Relations Management Services	4081	408105	2.02
18430	Industrial Relations Management Services	4081	408106	237.58
18431	Industrial Relations Management Services	4081	408107	4.06
18432	Industrial Relations Management Services	920	920900	700.65
18433	Industrial Relations Management Services	925	925002	1.08
18434	Industrial Relations Management Services	926	926002	12.35
18435	Industrial Relations Management Services	926	926003	274.87
18436	Industrial Relations Management Services	926	926004	16.55
18437	Industrial Relations Management Services	926	926005	7.16
18438	Industrial Relations Management Services	926	926019	35.24
18439	Industrial Relations Management Services	926	926101	652.72
18440	Industrial Relations Management Services	926	926102	122.76
18441	Industrial Relations Management Services	926	926105	13.94
18442	Industrial Relations Management Services	926	926106	52.99
18443	Industrial Relations Management Services	926	926116	14.46
18444	Internal Auditing	4081	408105	5.41
18445	Internal Auditing	4081	408106	636.59
18446	Internal Auditing	4081	408107	10.88
18447	Internal Auditing	920	920100	277.17
18448	Internal Auditing	920	920900	1,600.13
18449	Internal Auditing	925	925002	2.90
18450	Internal Auditing	926	926002	33.08
18451	Internal Auditing	926	926003	736.49
18452	Internal Auditing	926	926004	44.35
18453	Internal Auditing	926	926005	19.17
18454	Internal Auditing	926	926019	94.42
18455	Internal Auditing	926	926101	1,748.91
18456	Internal Auditing	926	926102	328.91
18457	Internal Auditing	926	926105	37.34
18458	Internal Auditing	926	926106	141.99
18459	Internal Auditing	926	926116	38.75
18460	Legal Services	4081	408105	0.56
18461	Legal Services	4081	408105	0.61
18462	Legal Services	4081	408105	0.84
18463	Legal Services	4081	408105	3.10
18464	Legal Services	4081	408105	6.25
18465	Legal Services	4081	408106	736.60
18466	Legal Services	4081	408106	365.17
18467	Legal Services	4081	408106	99.52
18468	Legal Services	4081	408106	72.55
18469	Legal Services	4081	408106	66.19
18470	Legal Services	4081	408107	1.13
18471	Legal Services	4081	408107	1.24
18472	Legal Services	4081	408107	1.70
18473	Legal Services	4081	408107	6.24
18474	Legal Services	4081	408107	12.58
18475	Legal Services	920	920100	1,575.18
18476	Legal Services	920	920100	1,076.92





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18477	Legal Services	920	920100	293.51
18478	Legal Services	920	920100	213.91
18479	Legal Services	920	920100	195.18
18480	Legal Services	920	920900	401.46
18481	Legal Services	925	925002	2.82
18482	Legal Services	925	925002	1.66
18483	Legal Services	925	925002	0.45
18484	Legal Services	925	925002	0.33
18485	Legal Services	925	925002	0.30
18486	Legal Services	926	926002	3.44
18487	Legal Services	926	926002	3.77
18488	Legal Services	926	926002	5.17
18489	Legal Services	926	926002	18.98
18490	Legal Services	926	926002	32.25
18491	Legal Services	926	926003	717.51
18492	Legal Services	926	926003	422.48
18493	Legal Services	926	926003	115.14
18494	Legal Services	926	926003	83.93
18495	Legal Services	926	926003	76.57
18496	Legal Services	926	926004	4.61
18497	Legal Services	926	926004	5.05
18498	Legal Services	926	926004	6.93
18499	Legal Services	926	926004	25.44
18500	Legal Services	926	926004	43.20
18501	Legal Services	926	926005	18.69
18502	Legal Services	926	926005	11.00
18503	Legal Services	926	926005	3.00
18504	Legal Services	926	926005	2.18
18505	Legal Services	926	926005	1.99
18506	Legal Services	926	926019	92.00
18507	Legal Services	926	926019	54.17
18508	Legal Services	926	926019	14.76
18509	Legal Services	926	926019	10.77
18510	Legal Services	926	926019	9.81
18511	Legal Services	926	926101	181.83
18512	Legal Services	926	926101	199.29
18513	Legal Services	926	926101	273.43
18514	Legal Services	926	926101	1,003.24
18515	Legal Services	926	926101	1,703.85
18516	Legal Services	926	926102	320.42
18517	Legal Services	926	926102	188.68
18518	Legal Services	926	926102	51.43
18519	Legal Services	926	926102	37.48
18520	Legal Services	926	926102	34.20
18521	Legal Services	926	926105	36.36
18522	Legal Services	926	926105	21.42
18523	Legal Services	926	926105	5.84
18524	Legal Services	926	926105	4.26
18525	Legal Services	926	926105	3.88
18526	Legal Services	926	926106	14.76
18527	Legal Services	926	926106	16.18
18528	Legal Services	926	926106	22.20
18529	Legal Services	926	926106	81.45
18530	Legal Services	926	926106	138.34
18531	Legal Services	926	926116	37.77
18532	Legal Services	926	926116	22.23
18533	Legal Services	926	926116	6.06
18534	Legal Services	926	926116	4.42
18535	Legal Services	926	926116	4.03
18536	Load Forecasting Services	4081	408105	2.16
18537	Load Forecasting Services	4081	408106	254.61
18538	Load Forecasting Services	4081	408107	4.35



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18539	Load Forecasting Services	920	920900	750.87
18540	Load Forecasting Services	925	925002	1.15
18541	Load Forecasting Services	926	926002	13.24
18542	Load Forecasting Services	926	926003	294.56
18543	Load Forecasting Services	926	926004	17.74
18544	Load Forecasting Services	926	926005	7.67
18545	Load Forecasting Services	926	926019	37.77
18546	Load Forecasting Services	926	926101	699.49
18547	Load Forecasting Services	926	926102	131.55
18548	Load Forecasting Services	926	926105	14.94
18549	Load Forecasting Services	926	926106	56.79
18550	Load Forecasting Services	926	926116	15.49
18551	Mapping and Records Management Services	4081	408105	0.46
18552	Mapping and Records Management Services	4081	408105	0.46
18553	Mapping and Records Management Services	4081	408106	53.79
18554	Mapping and Records Management Services	4081	408106	53.79
18555	Mapping and Records Management Services	4081	408107	0.92
18556	Mapping and Records Management Services	4081	408107	0.92
18557	Mapping and Records Management Services	580	580100	158.61
18558	Mapping and Records Management Services	880	880100	158.61
18559	Mapping and Records Management Services	925	925002	0.24
18560	Mapping and Records Management Services	925	925002	0.24
18561	Mapping and Records Management Services	926	926002	2.80
18562	Mapping and Records Management Services	926	926002	2.80
18563	Mapping and Records Management Services	926	926003	62.23
18564	Mapping and Records Management Services	926	926003	62.23
18565	Mapping and Records Management Services	926	926004	3.75
18566	Mapping and Records Management Services	926	926004	3.75
18567	Mapping and Records Management Services	926	926005	1.62
18568	Mapping and Records Management Services	926	926005	1.62
18569	Mapping and Records Management Services	926	926019	7.98
18570	Mapping and Records Management Services	926	926019	7.98
18571	Mapping and Records Management Services	926	926101	147.77
18572	Mapping and Records Management Services	926	926101	147.77
18573	Mapping and Records Management Services	926	926102	27.79
18574	Mapping and Records Management Services	926	926102	27.79
18575	Mapping and Records Management Services	926	926105	3.15
18576	Mapping and Records Management Services	926	926105	3.15
18577	Mapping and Records Management Services	926	926106	12.00
18578	Mapping and Records Management Services	926	926106	12.00
18579	Mapping and Records Management Services	926	926116	3.27
18580	Mapping and Records Management Services	926	926116	3.27
18581	Market Forecasting Services	4081	408105	2.14
18582	Market Forecasting Services	4081	408106	252.24
18583	Market Forecasting Services	4081	408107	4.32
18584	Market Forecasting Services	920	920900	743.87
18585	Market Forecasting Services	925	925002	1.15
18586	Market Forecasting Services	926	926002	13.11
18587	Market Forecasting Services	926	926003	291.83
18588	Market Forecasting Services	926	926004	17.57
18589	Market Forecasting Services	926	926005	7.60
18590	Market Forecasting Services	926	926019	37.41
18591	Market Forecasting Services	926	926101	692.99
18592	Market Forecasting Services	926	926102	130.33
18593	Market Forecasting Services	926	926105	14.80
18594	Market Forecasting Services	926	926106	56.26
18595	Market Forecasting Services	926	926116	15.35
18596	Material Logistics	4081	408105	3.96
18597	Material Logistics	4081	408106	465.80
18598	Material Logistics	4081	408107	7.96
18599	Material Logistics	920	920900	1,373.66
18600	Material Logistics	925	925002	2.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18601	Material Logistics	926	926002	24.21
18602	Material Logistics	926	926003	538.90
18603	Material Logistics	926	926004	32.45
18604	Material Logistics	926	926005	14.04
18605	Material Logistics	926	926019	69.10
18606	Material Logistics	926	926101	1,279.70
18607	Material Logistics	926	926102	240.68
18608	Material Logistics	926	926105	27.31
18609	Material Logistics	926	926106	103.89
18610	Material Logistics	926	926116	28.35
18611	Metering	4081	408105	1.96
18612	Metering	4081	408105	4.38
18613	Metering	4081	408106	229.98
18614	Metering	4081	408106	516.67
18615	Metering	4081	408107	3.93
18616	Metering	4081	408107	8.83
18617	Metering	586	586100	1,518.81
18618	Metering	902	902001	678.23
18619	Metering	925	925002	1.05
18620	Metering	925	925002	2.35
18621	Metering	926	926002	26.70
18622	Metering	926	926002	11.96
18623	Metering	926	926003	266.08
18624	Metering	926	926003	594.40
18625	Metering	926	926004	16.03
18626	Metering	926	926004	35.80
18627	Metering	926	926005	6.93
18628	Metering	926	926005	15.48
18629	Metering	926	926019	34.11
18630	Metering	926	926019	76.21
18631	Metering	926	926101	631.83
18632	Metering	926	926101	1,411.54
18633	Metering	926	926102	118.83
18634	Metering	926	926102	265.46
18635	Metering	926	926105	13.49
18636	Metering	926	926105	30.13
18637	Metering	926	926106	114.59
18638	Metering	926	926106	51.29
18639	Metering	926	926116	14.00
18640	Metering	926	926116	31.28
18641	Network Trouble and Dispatch Services	4081	408105	3.75
18642	Network Trouble and Dispatch Services	4081	408106	440.95
18643	Network Trouble and Dispatch Services	4081	408107	7.54
18644	Network Trouble and Dispatch Services	580	580100	532.64
18645	Network Trouble and Dispatch Services	588	588900	591.42
18646	Network Trouble and Dispatch Services	593	593004	176.35
18647	Network Trouble and Dispatch Services	925	925002	2.00
18648	Network Trouble and Dispatch Services	926	926002	22.92
18649	Network Trouble and Dispatch Services	926	926003	510.16
18650	Network Trouble and Dispatch Services	926	926004	30.72
18651	Network Trouble and Dispatch Services	926	926005	13.28
18652	Network Trouble and Dispatch Services	926	926019	65.40
18653	Network Trouble and Dispatch Services	926	926101	1,211.45
18654	Network Trouble and Dispatch Services	926	926102	227.84
18655	Network Trouble and Dispatch Services	926	926105	25.86
18656	Network Trouble and Dispatch Services	926	926106	98.36
18657	Network Trouble and Dispatch Services	926	926116	26.84
18658	Payroll	4081	408105	2.10
18659	Payroll	4081	408106	247.85
18660	Payroll	4081	408107	4.25
18661	Payroll	920	920900	730.92
18662	Payroll	925	925002	1.13



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Row Number	Exp Organization	FERC	Account	Net Amount
18663	Payroll	926	926002	12.88
18664	Payroll	926	926003	286.73
18665	Payroll	926	926004	17.27
18666	Payroll	926	926005	7.46
18667	Payroll	926	926019	36.77
18668	Payroll	926	926101	680.92
18669	Payroll	926	926102	128.06
18670	Payroll	926	926105	14.54
18671	Payroll	926	926106	55.28
18672	Payroll	926	926116	15.09
18673	Procurement & Major Contracts	4081	408105	6.98
18674	Procurement & Major Contracts	4081	408106	821.55
18675	Procurement & Major Contracts	4081	408107	14.04
18676	Procurement & Major Contracts	920	920900	2,422.84
18677	Procurement & Major Contracts	925	925002	3.74
18678	Procurement & Major Contracts	926	926002	42.70
18679	Procurement & Major Contracts	926	926003	950.48
18680	Procurement & Major Contracts	926	926004	57.24
18681	Procurement & Major Contracts	926	926005	24.76
18682	Procurement & Major Contracts	926	926019	121.86
18683	Procurement & Major Contracts	926	926101	2,257.07
18684	Procurement & Major Contracts	926	926102	424.49
18685	Procurement & Major Contracts	926	926105	48.18
18686	Procurement & Major Contracts	926	926106	183.25
18687	Procurement & Major Contracts	926	926116	50.01
18688	Public Affairs Management	4081	408105	3.04
18689	Public Affairs Management	4081	408106	358.43
18690	Public Affairs Management	4081	408107	6.13
18691	Public Affairs Management	920	920900	1,057.02
18692	Public Affairs Management	925	925002	1.63
18693	Public Affairs Management	926	926002	18.62
18694	Public Affairs Management	926	926003	414.68
18695	Public Affairs Management	926	926004	24.97
18696	Public Affairs Management	926	926005	10.80
18697	Public Affairs Management	926	926019	53.17
18698	Public Affairs Management	926	926101	984.73
18699	Public Affairs Management	926	926102	185.20
18700	Public Affairs Management	926	926105	21.02
18701	Public Affairs Management	926	926106	79.95
18702	Public Affairs Management	926	926116	21.82
18703	Regulatory Affairs Management	4081	408105	4.63
18704	Regulatory Affairs Management	4081	408105	1.12
18705	Regulatory Affairs Management	4081	408105	1.11
18706	Regulatory Affairs Management	4081	408106	130.82
18707	Regulatory Affairs Management	4081	408106	131.28
18708	Regulatory Affairs Management	4081	408106	544.48
18709	Regulatory Affairs Management	4081	408107	9.30
18710	Regulatory Affairs Management	4081	408107	2.24
18711	Regulatory Affairs Management	4081	408107	2.24
18712	Regulatory Affairs Management	920	920100	166.02
18713	Regulatory Affairs Management	920	920100	385.80
18714	Regulatory Affairs Management	920	920900	1,605.68
18715	Regulatory Affairs Management	920	920900	221.13
18716	Regulatory Affairs Management	925	925002	0.60
18717	Regulatory Affairs Management	925	925002	0.60
18718	Regulatory Affairs Management	925	925002	2.47
18719	Regulatory Affairs Management	926	926002	28.30
18720	Regulatory Affairs Management	926	926002	6.83
18721	Regulatory Affairs Management	926	926002	6.80
18722	Regulatory Affairs Management	926	926003	629.92
18723	Regulatory Affairs Management	926	926003	151.88
18724	Regulatory Affairs Management	926	926003	151.35





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Row Number	Exp Organization	FERC	Account	Net Amount
18725	Regulatory Affairs Management	926	926004	37.93
18726	Regulatory Affairs Management	926	926004	9.14
18727	Regulatory Affairs Management	926	926004	9.11
18728	Regulatory Affairs Management	926	926005	16.40
18729	Regulatory Affairs Management	926	926005	3.96
18730	Regulatory Affairs Management	926	926005	3.94
18731	Regulatory Affairs Management	926	926019	19.40
18732	Regulatory Affairs Management	926	926019	19.47
18733	Regulatory Affairs Management	926	926019	80.76
18734	Regulatory Affairs Management	926	926101	1,495.85
18735	Regulatory Affairs Management	926	926101	360.67
18736	Regulatory Affairs Management	926	926101	359.40
18737	Regulatory Affairs Management	926	926102	281.33
18738	Regulatory Affairs Management	926	926102	67.83
18739	Regulatory Affairs Management	926	926102	67.59
18740	Regulatory Affairs Management	926	926105	31.94
18741	Regulatory Affairs Management	926	926105	7.70
18742	Regulatory Affairs Management	926	926105	7.67
18743	Regulatory Affairs Management	926	926106	121.45
18744	Regulatory Affairs Management	926	926106	29.29
18745	Regulatory Affairs Management	926	926106	29.18
18746	Regulatory Affairs Management	926	926116	7.96
18747	Regulatory Affairs Management	926	926116	7.99
18748	Regulatory Affairs Management	926	926116	33.15
18749	Sales & Marketing	4081	408105	1.38
18750	Sales & Marketing	4081	408106	162.10
18751	Sales & Marketing	4081	408107	2.77
18752	Sales & Marketing	908	908901	478.03
18753	Sales & Marketing	925	925002	0.74
18754	Sales & Marketing	926	926002	8.42
18755	Sales & Marketing	926	926003	187.54
18756	Sales & Marketing	926	926004	11.29
18757	Sales & Marketing	926	926005	4.88
18758	Sales & Marketing	926	926019	24.04
18759	Sales & Marketing	926	926101	445.34
18760	Sales & Marketing	926	926102	83.76
18761	Sales & Marketing	926	926105	9.50
18762	Sales & Marketing	926	926106	36.16
18763	Sales & Marketing	926	926116	9.87
18764	Security Services	4081	408105	1.84
18765	Security Services	4081	408106	216.85
18766	Security Services	4081	408107	3.71
18767	Security Services	920	920900	639.50
18768	Security Services	925	925002	0.99
18769	Security Services	926	926002	11.27
18770	Security Services	926	926003	250.88
18771	Security Services	926	926004	15.11
18772	Security Services	926	926005	6.53
18773	Security Services	926	926019	32.17
18774	Security Services	926	926101	595.76
18775	Security Services	926	926102	112.04
18776	Security Services	926	926105	12.72
18777	Security Services	926	926106	48.37
18778	Security Services	926	926116	13.20
18779	Sourcing Support	4081	408105	0.48
18780	Sourcing Support	4081	408106	55.76
18781	Sourcing Support	4081	408107	0.95
18782	Sourcing Support	920	920100	138.32
18783	Sourcing Support	920	920900	26.14
18784	Sourcing Support	925	925002	0.26
18785	Sourcing Support	926	926002	2.90
18786	Sourcing Support	926	926003	64.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18787	Sourcing Support	926	926004	3.88
18788	Sourcing Support	926	926005	1.68
18789	Sourcing Support	926	926019	8.28
18790	Sourcing Support	926	926101	153.22
18791	Sourcing Support	926	926102	28.81
18792	Sourcing Support	926	926105	3.27
18793	Sourcing Support	926	926106	12.44
18794	Sourcing Support	926	926116	3.39
18795	Strategic Sourcing	4081	408105	3.50
18796	Strategic Sourcing	4081	408106	412.98
18797	Strategic Sourcing	4081	408107	7.06
18798	Strategic Sourcing	920	920900	1,217.88
18799	Strategic Sourcing	925	925002	1.88
18800	Strategic Sourcing	926	926002	21.47
18801	Strategic Sourcing	926	926003	477.79
18802	Strategic Sourcing	926	926004	28.77
18803	Strategic Sourcing	926	926005	12.44
18804	Strategic Sourcing	926	926019	61.26
18805	Strategic Sourcing	926	926101	1,134.60
18806	Strategic Sourcing	926	926102	213.38
18807	Strategic Sourcing	926	926105	24.22
18808	Strategic Sourcing	926	926106	92.11
18809	Strategic Sourcing	926	926116	25.15
18810	Substation Construction and Maintenance Services	4081	408105	1.98
18811	Substation Construction and Maintenance Services	4081	408105	0.55
18812	Substation Construction and Maintenance Services	4081	408106	233.99
18813	Substation Construction and Maintenance Services	4081	408106	64.82
18814	Substation Construction and Maintenance Services	4081	408107	4.00
18815	Substation Construction and Maintenance Services	4081	408107	1.11
18816	Substation Construction and Maintenance Services	580	580100	191.14
18817	Substation Construction and Maintenance Services	588	588900	459.42
18818	Substation Construction and Maintenance Services	590	590100	39.45
18819	Substation Construction and Maintenance Services	880	880100	191.14
18820	Substation Construction and Maintenance Services	925	925002	1.06
18821	Substation Construction and Maintenance Services	925	925002	0.29
18822	Substation Construction and Maintenance Services	926	926002	3.37
18823	Substation Construction and Maintenance Services	926	926002	12.16
18824	Substation Construction and Maintenance Services	926	926003	270.71
18825	Substation Construction and Maintenance Services	926	926003	74.99
18826	Substation Construction and Maintenance Services	926	926004	16.31
18827	Substation Construction and Maintenance Services	926	926004	4.52
18828	Substation Construction and Maintenance Services	926	926005	7.05
18829	Substation Construction and Maintenance Services	926	926005	1.95
18830	Substation Construction and Maintenance Services	926	926019	34.70
18831	Substation Construction and Maintenance Services	926	926019	9.61
18832	Substation Construction and Maintenance Services	926	926101	642.82
18833	Substation Construction and Maintenance Services	926	926101	178.07
18834	Substation Construction and Maintenance Services	926	926102	120.89
18835	Substation Construction and Maintenance Services	926	926102	33.49
18836	Substation Construction and Maintenance Services	926	926105	13.72
18837	Substation Construction and Maintenance Services	926	926105	3.80
18838	Substation Construction and Maintenance Services	926	926106	14.46
18839	Substation Construction and Maintenance Services	926	926106	52.19
18840	Substation Construction and Maintenance Services	926	926116	14.24
18841	Substation Construction and Maintenance Services	926	926116	3.95
18842	System Laboratory Services	4081	408105	3.16
18843	System Laboratory Services	4081	408105	0.11
18844	System Laboratory Services	4081	408105	0.13
18845	System Laboratory Services	4081	408106	371.91
18846	System Laboratory Services	4081	408106	12.60
18847	System Laboratory Services	4081	408106	15.75
18848	System Laboratory Services	4081	408107	6.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18849	System Laboratory Services	4081	408107	0.22
18850	System Laboratory Services	4081	408107	0.27
18851	System Laboratory Services	500	500900	285.46
18852	System Laboratory Services	501	501090	381.97
18853	System Laboratory Services	502	502100	385.91
18854	System Laboratory Services	566	566100	37.16
18855	System Laboratory Services	588	588100	46.45
18856	System Laboratory Services	925	925002	1.57
18857	System Laboratory Services	925	925002	0.06
18858	System Laboratory Services	925	925002	0.07
18859	System Laboratory Services	926	926002	17.99
18860	System Laboratory Services	926	926002	0.65
18861	System Laboratory Services	926	926002	0.82
18862	System Laboratory Services	926	926003	18.22
18863	System Laboratory Services	926	926003	14.58
18864	System Laboratory Services	926	926003	400.37
18865	System Laboratory Services	926	926004	24.10
18866	System Laboratory Services	926	926004	0.88
18867	System Laboratory Services	926	926004	1.10
18868	System Laboratory Services	926	926005	10.43
18869	System Laboratory Services	926	926005	0.38
18870	System Laboratory Services	926	926005	0.47
18871	System Laboratory Services	926	926019	2.34
18872	System Laboratory Services	926	926019	1.87
18873	System Laboratory Services	926	926019	51.32
18874	System Laboratory Services	926	926101	950.76
18875	System Laboratory Services	926	926101	34.62
18876	System Laboratory Services	926	926101	43.27
18877	System Laboratory Services	926	926102	178.81
18878	System Laboratory Services	926	926102	6.51
18879	System Laboratory Services	926	926102	8.14
18880	System Laboratory Services	926	926105	20.29
18881	System Laboratory Services	926	926105	0.74
18882	System Laboratory Services	926	926105	0.92
18883	System Laboratory Services	926	926106	77.19
18884	System Laboratory Services	926	926106	2.81
18885	System Laboratory Services	926	926106	3.51
18886	System Laboratory Services	926	926116	0.96
18887	System Laboratory Services	926	926116	0.77
18888	System Laboratory Services	926	926116	21.06
18889	Technical & Safety Training	4081	408105	2.56
18890	Technical & Safety Training	4081	408105	1.99
18891	Technical & Safety Training	4081	408105	3.90
18892	Technical & Safety Training	4081	408105	2.56
18893	Technical & Safety Training	4081	408106	301.30
18894	Technical & Safety Training	4081	408106	459.39
18895	Technical & Safety Training	4081	408106	234.00
18896	Technical & Safety Training	4081	408106	301.21
18897	Technical & Safety Training	4081	408107	5.15
18898	Technical & Safety Training	4081	408107	4.00
18899	Technical & Safety Training	4081	408107	7.86
18900	Technical & Safety Training	4081	408107	5.15
18901	Technical & Safety Training	580	580100	1,334.55
18902	Technical & Safety Training	880	880100	888.52
18903	Technical & Safety Training	920	920900	690.08
18904	Technical & Safety Training	920	920900	702.92
18905	Technical & Safety Training	925	925002	1.37
18906	Technical & Safety Training	925	925002	1.06
18907	Technical & Safety Training	925	925002	2.04
18908	Technical & Safety Training	925	925002	1.37
18909	Technical & Safety Training	925	925004	185.38
18910	Technical & Safety Training	926	926002	15.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18911	Technical & Safety Training	926	926002	12.16
18912	Technical & Safety Training	926	926002	23.25
18913	Technical & Safety Training	926	926002	15.66
18914	Technical & Safety Training	926	926003	348.49
18915	Technical & Safety Training	926	926003	270.72
18916	Technical & Safety Training	926	926003	517.56
18917	Technical & Safety Training	926	926003	348.58
18918	Technical & Safety Training	926	926004	20.99
18919	Technical & Safety Training	926	926004	31.17
18920	Technical & Safety Training	926	926004	16.30
18921	Technical & Safety Training	926	926004	20.99
18922	Technical & Safety Training	926	926005	9.07
18923	Technical & Safety Training	926	926005	7.05
18924	Technical & Safety Training	926	926005	13.48
18925	Technical & Safety Training	926	926005	9.08
18926	Technical & Safety Training	926	926019	44.68
18927	Technical & Safety Training	926	926019	34.71
18928	Technical & Safety Training	926	926019	66.36
18929	Technical & Safety Training	926	926019	44.69
18930	Technical & Safety Training	926	926101	827.53
18931	Technical & Safety Training	926	926101	642.88
18932	Technical & Safety Training	926	926101	1,229.03
18933	Technical & Safety Training	926	926101	827.76
18934	Technical & Safety Training	926	926102	155.68
18935	Technical & Safety Training	926	926102	231.14
18936	Technical & Safety Training	926	926102	120.90
18937	Technical & Safety Training	926	926102	155.63
18938	Technical & Safety Training	926	926105	17.67
18939	Technical & Safety Training	926	926105	13.72
18940	Technical & Safety Training	926	926105	26.23
18941	Technical & Safety Training	926	926105	17.67
18942	Technical & Safety Training	926	926106	67.18
18943	Technical & Safety Training	926	926106	52.19
18944	Technical & Safety Training	926	926106	99.79
18945	Technical & Safety Training	926	926106	67.21
18946	Technical & Safety Training	926	926116	18.34
18947	Technical & Safety Training	926	926116	14.24
18948	Technical & Safety Training	926	926116	27.23
18949	Technical & Safety Training	926	926116	18.34
18950	Transmission	4081	408105	6.21
18951	Transmission	4081	408105	16.55
18952	Transmission	4081	408106	1,948.16
18953	Transmission	4081	408106	731.06
18954	Transmission	4081	408107	33.31
18955	Transmission	4081	408107	12.50
18956	Transmission	560	560900	732.11
18957	Transmission	561	561100	139.67
18958	Transmission	561	561190	942.64
18959	Transmission	561	561590	970.90
18960	Transmission	561	561900	2,817.89
18961	Transmission	580	580900	111.85
18962	Transmission	581	581900	2,044.07
18963	Transmission	925	925002	8.49
18964	Transmission	925	925002	3.34
18965	Transmission	926	926002	96.84
18966	Transmission	926	926002	37.99
18967	Transmission	926	926003	845.79
18968	Transmission	926	926003	2,156.09
18969	Transmission	926	926004	129.83
18970	Transmission	926	926004	50.94
18971	Transmission	926	926005	56.15
18972	Transmission	926	926005	22.03





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
18973	Transmission	926	926019	276.43
18974	Transmission	926	926019	108.44
18975	Transmission	926	926101	5,119.99
18976	Transmission	926	926101	2,008.46
18977	Transmission	926	926102	962.91
18978	Transmission	926	926102	377.73
18979	Transmission	926	926105	109.29
18980	Transmission	926	926105	42.87
18981	Transmission	926	926106	415.71
18982	Transmission	926	926106	163.06
18983	Transmission	926	926116	44.50
18984	Transmission	926	926116	113.44
18985	Transmission	4081	408105	0.77
18986	Transmission	4081	408106	90.13
18987	Transmission	4081	408107	1.54
18988	Transmission	560	560900	265.81
18989	Transmission	925	925002	0.41
18990	Transmission	926	926002	4.68
18991	Transmission	926	926003	104.28
18992	Transmission	926	926004	6.28
18993	Transmission	926	926005	2.72
18994	Transmission	926	926019	13.37
18995	Transmission	926	926101	247.63
18996	Transmission	926	926102	46.57
18997	Transmission	926	926105	5.29
18998	Transmission	926	926106	20.10
18999	Transmission	926	926116	5.49
19000	Corporate Human Resources	4081	408105	0.73
19001	Corporate Human Resources	4081	408106	85.59
19002	Corporate Human Resources	4081	408107	1.46
19003	Corporate Human Resources	920	920900	252.40
19004	Corporate Human Resources	925	925002	0.39
19005	Corporate Human Resources	926	926002	4.45
19006	Corporate Human Resources	926	926003	99.02
19007	Corporate Human Resources	926	926004	5.96
19008	Corporate Human Resources	926	926005	2.58
19009	Corporate Human Resources	926	926019	12.70
19010	Corporate Human Resources	926	926101	235.14
19011	Corporate Human Resources	926	926102	44.22
19012	Corporate Human Resources	926	926105	5.02
19013	Corporate Human Resources	926	926106	19.09
19014	Corporate Human Resources	926	926116	5.21
19015	Corporate Default	4081	408105	128.28
19016	Corporate Default	4081	408106	15,103.84
19017	Corporate Default	4081	408107	258.09
19018	Corporate Default	920	920900	44,541.81
19019	Corporate Default	925	925002	68.72
19020	Corporate Default	926	926002	784.97
19021	Corporate Default	926	926003	17,474.03
19022	Corporate Default	926	926004	1,052.23
19023	Corporate Default	926	926005	455.10
19024	Corporate Default	926	926019	2,240.38
19025	Corporate Default	926	926101	41,495.09
19026	Corporate Default	926	926102	7,803.91
19027	Corporate Default	926	926105	885.77
19028	Corporate Default	926	926106	3,368.97
19029	Corporate Default	926	926116	919.36
19030	Accounting & Financial Reporting	4081	408105	42.37
19031	Accounting & Financial Reporting	4081	408106	4,988.46
19032	Accounting & Financial Reporting	4081	408107	85.22
19033	Accounting & Financial Reporting	920	920100	2,588.56
19034	Accounting & Financial Reporting	920	920900	11,835.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19035	Accounting & Financial Reporting	925	925002	21.93
19036	Accounting & Financial Reporting	926	926002	250.40
19037	Accounting & Financial Reporting	926	926003	5,573.79
19038	Accounting & Financial Reporting	926	926004	335.65
19039	Accounting & Financial Reporting	926	926005	145.14
19040	Accounting & Financial Reporting	926	926019	714.66
19041	Accounting & Financial Reporting	926	926101	13,235.95
19042	Accounting & Financial Reporting	926	926102	2,489.25
19043	Accounting & Financial Reporting	926	926105	282.54
19044	Accounting & Financial Reporting	926	926106	1,074.65
19045	Accounting & Financial Reporting	926	926116	293.23
19046	Billing Integrity Services	4081	408105	21.45
19047	Billing Integrity Services	4081	408105	0.96
19048	Billing Integrity Services	4081	408106	2,524.34
19049	Billing Integrity Services	4081	408106	114.00
19050	Billing Integrity Services	4081	408107	43.14
19051	Billing Integrity Services	4081	408107	1.96
19052	Billing Integrity Services	851	851100	63.80
19053	Billing Integrity Services	871	871100	63.80
19054	Billing Integrity Services	877	877100	8.50
19055	Billing Integrity Services	891	891100	8.50
19056	Billing Integrity Services	903	903001	5,399.81
19057	Billing Integrity Services	903	903902	490.84
19058	Billing Integrity Services	903	903906	1,311.95
19059	Billing Integrity Services	903	903930	76.56
19060	Billing Integrity Services	925	925002	11.03
19061	Billing Integrity Services	926	926002	126.08
19062	Billing Integrity Services	926	926003	2,806.75
19063	Billing Integrity Services	926	926004	169.02
19064	Billing Integrity Services	926	926005	73.11
19065	Billing Integrity Services	926	926019	359.86
19066	Billing Integrity Services	926	926101	6,665.09
19067	Billing Integrity Services	926	926102	1,253.48
19068	Billing Integrity Services	926	926105	142.29
19069	Billing Integrity Services	926	926106	541.14
19070	Billing Integrity Services	926	926116	147.67
19071	Building Operations & Maintenance Services	4081	408105	12.99
19072	Building Operations & Maintenance Services	4081	408105	0.28
19073	Building Operations & Maintenance Services	4081	408105	3.29
19074	Building Operations & Maintenance Services	4081	408105	1.87
19075	Building Operations & Maintenance Services	4081	408106	1,528.45
19076	Building Operations & Maintenance Services	4081	408106	32.99
19077	Building Operations & Maintenance Services	4081	408106	387.14
19078	Building Operations & Maintenance Services	4081	408106	219.23
19079	Building Operations & Maintenance Services	4081	408107	26.13
19080	Building Operations & Maintenance Services	4081	408107	0.56
19081	Building Operations & Maintenance Services	4081	408107	6.62
19082	Building Operations & Maintenance Services	4081	408107	3.73
19083	Building Operations & Maintenance Services	506	506100	97.27
19084	Building Operations & Maintenance Services	588	588100	1,141.76
19085	Building Operations & Maintenance Services	880	880100	646.51
19086	Building Operations & Maintenance Services	905	905001	97.27
19087	Building Operations & Maintenance Services	920	920100	1,505.56
19088	Building Operations & Maintenance Services	920	920900	2,858.10
19089	Building Operations & Maintenance Services	925	925002	6.81
19090	Building Operations & Maintenance Services	925	925002	0.15
19091	Building Operations & Maintenance Services	925	925002	1.77
19092	Building Operations & Maintenance Services	925	925002	1.00
19093	Building Operations & Maintenance Services	926	926002	11.39
19094	Building Operations & Maintenance Services	926	926002	20.11
19095	Building Operations & Maintenance Services	926	926002	1.71
19096	Building Operations & Maintenance Services	926	926002	77.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19097	Building Operations & Maintenance Services	926	926003	1,736.25
19098	Building Operations & Maintenance Services	926	926003	38.16
19099	Building Operations & Maintenance Services	926	926003	447.92
19100	Building Operations & Maintenance Services	926	926003	253.64
19101	Building Operations & Maintenance Services	926	926004	15.28
19102	Building Operations & Maintenance Services	926	926004	26.97
19103	Building Operations & Maintenance Services	926	926004	2.30
19104	Building Operations & Maintenance Services	926	926004	104.58
19105	Building Operations & Maintenance Services	926	926005	45.21
19106	Building Operations & Maintenance Services	926	926005	0.99
19107	Building Operations & Maintenance Services	926	926005	11.67
19108	Building Operations & Maintenance Services	926	926005	6.60
19109	Building Operations & Maintenance Services	926	926019	222.62
19110	Building Operations & Maintenance Services	926	926019	4.89
19111	Building Operations & Maintenance Services	926	926019	57.44
19112	Building Operations & Maintenance Services	926	926019	32.51
19113	Building Operations & Maintenance Services	926	926101	4,123.07
19114	Building Operations & Maintenance Services	926	926101	90.63
19115	Building Operations & Maintenance Services	926	926101	1,063.65
19116	Building Operations & Maintenance Services	926	926101	602.31
19117	Building Operations & Maintenance Services	926	926102	113.27
19118	Building Operations & Maintenance Services	926	926102	200.04
19119	Building Operations & Maintenance Services	926	926102	17.04
19120	Building Operations & Maintenance Services	926	926102	775.43
19121	Building Operations & Maintenance Services	926	926105	88.00
19122	Building Operations & Maintenance Services	926	926105	1.93
19123	Building Operations & Maintenance Services	926	926105	22.70
19124	Building Operations & Maintenance Services	926	926105	12.84
19125	Building Operations & Maintenance Services	926	926106	334.75
19126	Building Operations & Maintenance Services	926	926106	7.36
19127	Building Operations & Maintenance Services	926	926106	86.37
19128	Building Operations & Maintenance Services	926	926106	48.90
19129	Building Operations & Maintenance Services	926	926116	91.33
19130	Building Operations & Maintenance Services	926	926116	2.00
19131	Building Operations & Maintenance Services	926	926116	23.56
19132	Building Operations & Maintenance Services	926	926116	13.33
19133	CCS Retail Business Readiness	4081	408105	5.20
19134	CCS Retail Business Readiness	4081	408106	638.57
19135	CCS Retail Business Readiness	4081	408107	10.75
19136	CCS Retail Business Readiness	901	901001	1,814.41
19137	CCS Retail Business Readiness	925	925002	3.49
19138	CCS Retail Business Readiness	926	926002	34.23
19139	CCS Retail Business Readiness	926	926003	741.68
19140	CCS Retail Business Readiness	926	926004	45.85
19141	CCS Retail Business Readiness	926	926005	18.64
19142	CCS Retail Business Readiness	926	926019	110.72
19143	CCS Retail Business Readiness	926	926101	1,751.19
19144	CCS Retail Business Readiness	926	926102	340.38
19145	CCS Retail Business Readiness	926	926105	36.55
19146	CCS Retail Business Readiness	926	926106	140.76
19147	CCS Retail Business Readiness	926	926116	37.71
19148	Cash Management & Investment Services	4081	408105	3.31
19149	Cash Management & Investment Services	4081	408106	388.87
19150	Cash Management & Investment Services	4081	408107	6.64
19151	Cash Management & Investment Services	920	920100	229.89
19152	Cash Management & Investment Services	920	920900	821.50
19153	Cash Management & Investment Services	925	925002	1.50
19154	Cash Management & Investment Services	926	926002	17.26
19155	Cash Management & Investment Services	926	926003	384.21
19156	Cash Management & Investment Services	926	926004	23.15
19157	Cash Management & Investment Services	926	926005	10.01
19158	Cash Management & Investment Services	926	926019	49.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19159	Cash Management & Investment Services	926	926101	912.37
19160	Cash Management & Investment Services	926	926102	171.58
19161	Cash Management & Investment Services	926	926105	19.48
19162	Cash Management & Investment Services	926	926106	74.07
19163	Cash Management & Investment Services	926	926116	20.22
19164	Cash Remittance	4081	408105	19.06
19165	Cash Remittance	4081	408106	2,242.82
19166	Cash Remittance	4081	408107	38.32
19167	Cash Remittance	901	901001	579.51
19168	Cash Remittance	903	903007	445.10
19169	Cash Remittance	903	903008	185.36
19170	Cash Remittance	903	903022	232.46
19171	Cash Remittance	903	903031	793.77
19172	Cash Remittance	903	903035	4,247.90
19173	Cash Remittance	925	925002	9.85
19174	Cash Remittance	926	926002	112.54
19175	Cash Remittance	926	926003	2,505.22
19176	Cash Remittance	926	926004	150.84
19177	Cash Remittance	926	926005	65.27
19178	Cash Remittance	926	926019	321.22
19179	Cash Remittance	926	926101	5,949.09
19180	Cash Remittance	926	926102	1,118.84
19181	Cash Remittance	926	926105	126.99
19182	Cash Remittance	926	926106	483.02
19183	Cash Remittance	926	926116	131.82
19184	Compliance Services	4081	408105	5.89
19185	Compliance Services	4081	408106	692.43
19186	Compliance Services	4081	408107	11.84
19187	Compliance Services	920	920900	2,042.00
19188	Compliance Services	925	925002	3.15
19189	Compliance Services	926	926002	35.99
19190	Compliance Services	926	926003	801.09
19191	Compliance Services	926	926004	48.24
19192	Compliance Services	926	926005	20.86
19193	Compliance Services	926	926019	102.71
19194	Compliance Services	926	926101	1,902.31
19195	Compliance Services	926	926102	357.77
19196	Compliance Services	926	926105	40.61
19197	Compliance Services	926	926106	154.44
19198	Compliance Services	926	926116	42.15
19199	Corporate Finance Services	4081	408105	5.59
19200	Corporate Finance Services	4081	408106	657.68
19201	Corporate Finance Services	4081	408107	11.25
19202	Corporate Finance Services	920	920900	1,939.50
19203	Corporate Finance Services	925	925002	2.99
19204	Corporate Finance Services	926	926002	34.19
19205	Corporate Finance Services	926	926003	760.89
19206	Corporate Finance Services	926	926004	45.82
19207	Corporate Finance Services	926	926005	19.82
19208	Corporate Finance Services	926	926019	97.56
19209	Corporate Finance Services	926	926101	1,806.87
19210	Corporate Finance Services	926	926102	339.81
19211	Corporate Finance Services	926	926105	38.57
19212	Corporate Finance Services	926	926106	146.70
19213	Corporate Finance Services	926	926116	40.04
19214	Corporate Human Resources	4081	408105	0.67
19215	Corporate Human Resources	4081	408105	29.37
19216	Corporate Human Resources	4081	408106	3,459.48
19217	Corporate Human Resources	4081	408106	79.52
19218	Corporate Human Resources	4081	408107	59.10
19219	Corporate Human Resources	4081	408107	1.36
19220	Corporate Human Resources	905	905001	20.16





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19221	Corporate Human Resources	920	920100	1,382.95
19222	Corporate Human Resources	920	920900	8,686.93
19223	Corporate Human Resources	920	920900	234.53
19224	Corporate Human Resources	925	925002	15.45
19225	Corporate Human Resources	925	925002	0.37
19226	Corporate Human Resources	926	926002	176.34
19227	Corporate Human Resources	926	926002	4.12
19228	Corporate Human Resources	926	926003	3,925.19
19229	Corporate Human Resources	926	926003	92.00
19230	Corporate Human Resources	926	926004	5.55
19231	Corporate Human Resources	926	926004	236.37
19232	Corporate Human Resources	926	926005	102.23
19233	Corporate Human Resources	926	926005	2.41
19234	Corporate Human Resources	926	926019	503.25
19235	Corporate Human Resources	926	926019	11.79
19236	Corporate Human Resources	926	926101	9,321.07
19237	Corporate Human Resources	926	926101	218.45
19238	Corporate Human Resources	926	926102	1,753.01
19239	Corporate Human Resources	926	926102	41.07
19240	Corporate Human Resources	926	926105	198.94
19241	Corporate Human Resources	926	926105	4.65
19242	Corporate Human Resources	926	926106	756.76
19243	Corporate Human Resources	926	926106	17.73
19244	Corporate Human Resources	926	926116	206.52
19245	Corporate Human Resources	926	926116	4.83
19246	Corporate Tax	4081	408105	11.53
19247	Corporate Tax	4081	408106	1,357.63
19248	Corporate Tax	4081	408107	23.19
19249	Corporate Tax	920	920100	3,665.35
19250	Corporate Tax	920	920900	338.39
19251	Corporate Tax	925	925002	6.18
19252	Corporate Tax	926	926002	70.55
19253	Corporate Tax	926	926003	1,570.68
19254	Corporate Tax	926	926004	94.58
19255	Corporate Tax	926	926005	40.90
19256	Corporate Tax	926	926019	201.38
19257	Corporate Tax	926	926101	3,729.87
19258	Corporate Tax	926	926102	701.46
19259	Corporate Tax	926	926105	79.62
19260	Corporate Tax	926	926106	302.82
19261	Corporate Tax	926	926116	82.65
19262	Credit Administration Services	4081	408105	4.06
19263	Credit Administration Services	4081	408106	477.41
19264	Credit Administration Services	4081	408107	8.16
19265	Credit Administration Services	920	920900	1,407.91
19266	Credit Administration Services	925	925002	2.19
19267	Credit Administration Services	926	926002	24.80
19268	Credit Administration Services	926	926003	552.32
19269	Credit Administration Services	926	926004	33.25
19270	Credit Administration Services	926	926005	14.38
19271	Credit Administration Services	926	926019	70.81
19272	Credit Administration Services	926	926101	1,311.60
19273	Credit Administration Services	926	926102	246.66
19274	Credit Administration Services	926	926105	27.99
19275	Credit Administration Services	926	926106	106.49
19276	Credit Administration Services	926	926116	29.06
19277	Customer Service	4081	408105	68.51
19278	Customer Service	4081	408106	0.55
19279	Customer Service	4081	408106	8,070.33
19280	Customer Service	4081	408107	137.91
19281	Customer Service	4081	408107	0.01
19282	Customer Service	580	580100	0.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19283	Customer Service	901	901001	360.81
19284	Customer Service	901	901900	2,057.54
19285	Customer Service	903	903012	1,139.99
19286	Customer Service	903	903030	289.92
19287	Customer Service	903	903912	1,386.00
19288	Customer Service	903	903930	15,072.53
19289	Customer Service	903	903936	1,419.62
19290	Customer Service	907	907001	244.90
19291	Customer Service	907	907900	817.68
19292	Customer Service	925	925002	34.00
19293	Customer Service	926	926002	388.18
19294	Customer Service	926	926003	8,640.85
19295	Customer Service	926	926004	520.34
19296	Customer Service	926	926005	225.09
19297	Customer Service	926	926019	1,107.89
19298	Customer Service	926	926101	20,518.88
19299	Customer Service	926	926102	3,859.02
19300	Customer Service	926	926105	438.03
19301	Customer Service	926	926106	1,665.95
19302	Customer Service	926	926116	454.61
19303	D-Electric Engineering Services	4081	408105	0.36
19304	D-Electric Engineering Services	4081	408105	9.50
19305	D-Electric Engineering Services	4081	408106	42.89
19306	D-Electric Engineering Services	4081	408106	1,118.94
19307	D-Electric Engineering Services	4081	408107	19.12
19308	D-Electric Engineering Services	4081	408107	0.73
19309	D-Electric Engineering Services	560	560100	126.48
19310	D-Electric Engineering Services	588	588100	3,299.81
19311	D-Electric Engineering Services	925	925002	0.20
19312	D-Electric Engineering Services	925	925002	5.09
19313	D-Electric Engineering Services	926	926002	2.23
19314	D-Electric Engineering Services	926	926002	58.14
19315	D-Electric Engineering Services	926	926003	49.61
19316	D-Electric Engineering Services	926	926003	1,294.53
19317	D-Electric Engineering Services	926	926004	2.99
19318	D-Electric Engineering Services	926	926004	77.95
19319	D-Electric Engineering Services	926	926005	1.30
19320	D-Electric Engineering Services	926	926005	33.72
19321	D-Electric Engineering Services	926	926019	6.36
19322	D-Electric Engineering Services	926	926019	165.97
19323	D-Electric Engineering Services	926	926101	3,074.11
19324	D-Electric Engineering Services	926	926101	117.82
19325	D-Electric Engineering Services	926	926102	22.16
19326	D-Electric Engineering Services	926	926102	578.15
19327	D-Electric Engineering Services	926	926105	2.51
19328	D-Electric Engineering Services	926	926105	65.61
19329	D-Electric Engineering Services	926	926106	9.57
19330	D-Electric Engineering Services	926	926106	249.58
19331	D-Electric Engineering Services	926	926116	68.09
19332	D-Electric Engineering Services	926	926116	2.61
19333	Distribution Operations - Asset Management	4081	408105	8.09
19334	Distribution Operations - Asset Management	4081	408105	3.44
19335	Distribution Operations - Asset Management	4081	408105	4.54
19336	Distribution Operations - Asset Management	4081	408106	536.52
19337	Distribution Operations - Asset Management	4081	408106	406.42
19338	Distribution Operations - Asset Management	4081	408106	952.55
19339	Distribution Operations - Asset Management	4081	408107	16.27
19340	Distribution Operations - Asset Management	4081	408107	6.95
19341	Distribution Operations - Asset Management	4081	408107	9.17
19342	Distribution Operations - Asset Management	580	580100	505.57
19343	Distribution Operations - Asset Management	588	588900	693.00
19344	Distribution Operations - Asset Management	880	880100	889.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19345	Distribution Operations - Asset Management	880	880900	693.00
19346	Distribution Operations - Asset Management	905	905001	2,419.46
19347	Distribution Operations - Asset Management	920	920900	389.65
19348	Distribution Operations - Asset Management	925	925002	4.34
19349	Distribution Operations - Asset Management	925	925002	1.84
19350	Distribution Operations - Asset Management	925	925002	2.43
19351	Distribution Operations - Asset Management	926	926002	27.89
19352	Distribution Operations - Asset Management	926	926002	21.12
19353	Distribution Operations - Asset Management	926	926002	49.51
19354	Distribution Operations - Asset Management	926	926003	1,102.04
19355	Distribution Operations - Asset Management	926	926003	470.19
19356	Distribution Operations - Asset Management	926	926003	620.71
19357	Distribution Operations - Asset Management	926	926004	66.37
19358	Distribution Operations - Asset Management	926	926004	28.31
19359	Distribution Operations - Asset Management	926	926004	37.38
19360	Distribution Operations - Asset Management	926	926005	16.16
19361	Distribution Operations - Asset Management	926	926005	12.24
19362	Distribution Operations - Asset Management	926	926005	28.70
19363	Distribution Operations - Asset Management	926	926019	141.30
19364	Distribution Operations - Asset Management	926	926019	60.29
19365	Distribution Operations - Asset Management	926	926019	79.59
19366	Distribution Operations - Asset Management	926	926101	2,616.97
19367	Distribution Operations - Asset Management	926	926101	1,116.56
19368	Distribution Operations - Asset Management	926	926101	1,474.00
19369	Distribution Operations - Asset Management	926	926102	277.21
19370	Distribution Operations - Asset Management	926	926102	209.99
19371	Distribution Operations - Asset Management	926	926102	492.17
19372	Distribution Operations - Asset Management	926	926105	55.86
19373	Distribution Operations - Asset Management	926	926105	23.83
19374	Distribution Operations - Asset Management	926	926105	31.46
19375	Distribution Operations - Asset Management	926	926106	212.47
19376	Distribution Operations - Asset Management	926	926106	90.65
19377	Distribution Operations - Asset Management	926	926106	119.67
19378	Distribution Operations - Asset Management	926	926116	57.98
19379	Distribution Operations - Asset Management	926	926116	24.75
19380	Distribution Operations - Asset Management	926	926116	32.67
19381	Document Services	4081	408105	1.05
19382	Document Services	4081	408106	123.25
19383	Document Services	4081	408107	2.11
19384	Document Services	920	920900	363.45
19385	Document Services	925	925002	0.56
19386	Document Services	926	926002	6.41
19387	Document Services	926	926003	142.58
19388	Document Services	926	926004	8.59
19389	Document Services	926	926005	3.71
19390	Document Services	926	926019	18.28
19391	Document Services	926	926101	338.59
19392	Document Services	926	926102	63.68
19393	Document Services	926	926105	7.23
19394	Document Services	926	926106	27.49
19395	Document Services	926	926116	7.50
19396	Economic Development and Major Account Services	4081	408105	19.08
19397	Economic Development and Major Account Services	4081	408106	2,246.16
19398	Economic Development and Major Account Services	4081	408107	38.38
19399	Economic Development and Major Account Services	901	901001	6,624.01
19400	Economic Development and Major Account Services	925	925002	10.23
19401	Economic Development and Major Account Services	926	926002	116.74
19402	Economic Development and Major Account Services	926	926003	2,598.64
19403	Economic Development and Major Account Services	926	926004	156.49
19404	Economic Development and Major Account Services	926	926005	67.68
19405	Economic Development and Major Account Services	926	926019	333.17
19406	Economic Development and Major Account Services	926	926101	6,170.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19407	Economic Development and Major Account Services	926	926102	1,160.55
19408	Economic Development and Major Account Services	926	926105	131.72
19409	Economic Development and Major Account Services	926	926106	501.01
19410	Economic Development and Major Account Services	926	926116	136.72
19411	Energy Efficiency Services	4081	408105	(1.88)
19412	Energy Efficiency Services	4081	408106	(220.95)
19413	Energy Efficiency Services	4081	408107	(3.78)
19414	Energy Efficiency Services	920	920900	(651.58)
19415	Energy Efficiency Services	925	925002	(1.01)
19416	Energy Efficiency Services	926	926002	(11.48)
19417	Energy Efficiency Services	926	926003	(255.62)
19418	Energy Efficiency Services	926	926004	(15.39)
19419	Energy Efficiency Services	926	926005	(6.66)
19420	Energy Efficiency Services	926	926019	(32.77)
19421	Energy Efficiency Services	926	926101	(607.01)
19422	Energy Efficiency Services	926	926102	(114.16)
19423	Energy Efficiency Services	926	926105	(12.96)
19424	Energy Efficiency Services	926	926106	(49.28)
19425	Energy Efficiency Services	926	926116	(13.45)
19426	Energy Marketing Accounting Services	4081	408105	2.46
19427	Energy Marketing Accounting Services	4081	408106	290.58
19428	Energy Marketing Accounting Services	4081	408107	4.96
19429	Energy Marketing Accounting Services	920	920900	856.95
19430	Energy Marketing Accounting Services	925	925002	1.32
19431	Energy Marketing Accounting Services	926	926002	15.11
19432	Energy Marketing Accounting Services	926	926003	336.19
19433	Energy Marketing Accounting Services	926	926004	20.25
19434	Energy Marketing Accounting Services	926	926005	8.75
19435	Energy Marketing Accounting Services	926	926019	43.09
19436	Energy Marketing Accounting Services	926	926101	798.35
19437	Energy Marketing Accounting Services	926	926102	150.14
19438	Energy Marketing Accounting Services	926	926105	17.05
19439	Energy Marketing Accounting Services	926	926106	64.82
19440	Energy Marketing Accounting Services	926	926116	17.68
19441	Energy Marketing Services	4081	408105	14.00
19442	Energy Marketing Services	4081	408105	27.11
19443	Energy Marketing Services	4081	408106	1,648.12
19444	Energy Marketing Services	4081	408106	3,191.87
19445	Energy Marketing Services	4081	408107	28.18
19446	Energy Marketing Services	4081	408107	54.55
19447	Energy Marketing Services	556	556900	9,412.92
19448	Energy Marketing Services	920	920100	825.17
19449	Energy Marketing Services	920	920900	4,035.22
19450	Energy Marketing Services	925	925002	7.51
19451	Energy Marketing Services	925	925002	14.52
19452	Energy Marketing Services	926	926002	85.66
19453	Energy Marketing Services	926	926002	165.89
19454	Energy Marketing Services	926	926003	1,906.76
19455	Energy Marketing Services	926	926003	3,692.73
19456	Energy Marketing Services	926	926004	114.83
19457	Energy Marketing Services	926	926004	222.36
19458	Energy Marketing Services	926	926005	49.65
19459	Energy Marketing Services	926	926005	96.17
19460	Energy Marketing Services	926	926019	244.47
19461	Energy Marketing Services	926	926019	473.46
19462	Energy Marketing Services	926	926101	8,769.06
19463	Energy Marketing Services	926	926101	4,527.91
19464	Energy Marketing Services	926	926102	851.55
19465	Energy Marketing Services	926	926102	1,649.17
19466	Energy Marketing Services	926	926105	96.64
19467	Energy Marketing Services	926	926105	187.19
19468	Energy Marketing Services	926	926106	367.63





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19469	Energy Marketing Services	926	926106	711.95
19470	Energy Marketing Services	926	926116	100.30
19471	Energy Marketing Services	926	926116	194.29
19472	Environmental Affairs Management	4081	408105	3.97
19473	Environmental Affairs Management	4081	408106	467.71
19474	Environmental Affairs Management	4081	408107	7.99
19475	Environmental Affairs Management	920	920900	1,379.31
19476	Environmental Affairs Management	925	925002	2.12
19477	Environmental Affairs Management	926	926002	24.31
19478	Environmental Affairs Management	926	926003	541.11
19479	Environmental Affairs Management	926	926004	32.58
19480	Environmental Affairs Management	926	926005	14.09
19481	Environmental Affairs Management	926	926019	69.38
19482	Environmental Affairs Management	926	926101	1,284.96
19483	Environmental Affairs Management	926	926102	241.66
19484	Environmental Affairs Management	926	926105	27.43
19485	Environmental Affairs Management	926	926106	104.32
19486	Environmental Affairs Management	926	926116	28.47
19487	Executive Management Services	4081	408105	25.59
19488	Executive Management Services	4081	408105	1.90
19489	Executive Management Services	4081	408105	2.07
19490	Executive Management Services	4081	408105	5.69
19491	Executive Management Services	4081	408105	1.51
19492	Executive Management Services	4081	408106	177.66
19493	Executive Management Services	4081	408106	670.87
19494	Executive Management Services	4081	408106	243.90
19495	Executive Management Services	4081	408106	223.32
19496	Executive Management Services	4081	408106	3,012.44
19497	Executive Management Services	4081	408107	51.46
19498	Executive Management Services	4081	408107	3.81
19499	Executive Management Services	4081	408107	4.17
19500	Executive Management Services	4081	408107	11.45
19501	Executive Management Services	4081	408107	3.04
19502	Executive Management Services	500	500100	302.63
19503	Executive Management Services	500	500900	355.97
19504	Executive Management Services	560	560100	328.26
19505	Executive Management Services	560	560900	391.03
19506	Executive Management Services	580	580100	671.14
19507	Executive Management Services	580	580900	600.50
19508	Executive Management Services	588	588100	487.48
19509	Executive Management Services	880	880100	223.72
19510	Executive Management Services	880	880900	300.24
19511	Executive Management Services	920	920100	1,297.84
19512	Executive Management Services	920	920900	7,500.86
19513	Executive Management Services	920	920900	219.30
19514	Executive Management Services	925	925002	13.45
19515	Executive Management Services	925	925002	1.02
19516	Executive Management Services	925	925002	1.11
19517	Executive Management Services	925	925002	3.06
19518	Executive Management Services	925	925002	0.80
19519	Executive Management Services	926	926002	9.24
19520	Executive Management Services	926	926002	34.88
19521	Executive Management Services	926	926002	12.67
19522	Executive Management Services	926	926002	11.60
19523	Executive Management Services	926	926002	153.95
19524	Executive Management Services	926	926003	3,426.60
19525	Executive Management Services	926	926003	258.38
19526	Executive Management Services	926	926003	282.18
19527	Executive Management Services	926	926003	776.14
19528	Executive Management Services	926	926003	205.56
19529	Executive Management Services	926	926004	206.34
19530	Executive Management Services	926	926004	15.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19531	Executive Management Services	926	926004	16.99
19532	Executive Management Services	926	926004	46.74
19533	Executive Management Services	926	926004	12.38
19534	Executive Management Services	926	926005	5.36
19535	Executive Management Services	926	926005	20.22
19536	Executive Management Services	926	926005	7.34
19537	Executive Management Services	926	926005	6.73
19538	Executive Management Services	926	926005	89.23
19539	Executive Management Services	926	926019	439.35
19540	Executive Management Services	926	926019	33.14
19541	Executive Management Services	926	926019	36.18
19542	Executive Management Services	926	926019	99.51
19543	Executive Management Services	926	926019	26.35
19544	Executive Management Services	926	926101	488.10
19545	Executive Management Services	926	926101	1,843.10
19546	Executive Management Services	926	926101	670.05
19547	Executive Management Services	926	926101	613.56
19548	Executive Management Services	926	926101	8,137.11
19549	Executive Management Services	926	926102	1,530.33
19550	Executive Management Services	926	926102	115.38
19551	Executive Management Services	926	926102	126.02
19552	Executive Management Services	926	926102	346.63
19553	Executive Management Services	926	926102	91.81
19554	Executive Management Services	926	926105	10.41
19555	Executive Management Services	926	926105	39.34
19556	Executive Management Services	926	926105	14.30
19557	Executive Management Services	926	926105	13.10
19558	Executive Management Services	926	926105	173.70
19559	Executive Management Services	926	926106	660.66
19560	Executive Management Services	926	926106	49.81
19561	Executive Management Services	926	926106	54.41
19562	Executive Management Services	926	926106	149.64
19563	Executive Management Services	926	926106	39.62
19564	Executive Management Services	926	926116	180.29
19565	Executive Management Services	926	926116	13.59
19566	Executive Management Services	926	926116	14.83
19567	Executive Management Services	926	926116	40.83
19568	Executive Management Services	926	926116	10.82
19569	External & Brand Communications	4081	408105	10.51
19570	External & Brand Communications	4081	408106	1,238.59
19571	External & Brand Communications	4081	408107	21.16
19572	External & Brand Communications	920	920900	3,652.63
19573	External & Brand Communications	925	925002	5.63
19574	External & Brand Communications	926	926002	64.36
19575	External & Brand Communications	926	926003	1,432.96
19576	External & Brand Communications	926	926004	86.28
19577	External & Brand Communications	926	926005	37.32
19578	External & Brand Communications	926	926019	183.72
19579	External & Brand Communications	926	926101	3,402.81
19580	External & Brand Communications	926	926102	639.94
19581	External & Brand Communications	926	926105	72.65
19582	External & Brand Communications	926	926106	276.26
19583	External & Brand Communications	926	926116	75.41
19584	Financial Planning & Budgeting	4081	408105	21.08
19585	Financial Planning & Budgeting	4081	408105	3.02
19586	Financial Planning & Budgeting	4081	408105	2.14
19587	Financial Planning & Budgeting	4081	408106	253.46
19588	Financial Planning & Budgeting	4081	408106	355.14
19589	Financial Planning & Budgeting	4081	408106	2,481.50
19590	Financial Planning & Budgeting	4081	408107	42.42
19591	Financial Planning & Budgeting	4081	408107	6.07
19592	Financial Planning & Budgeting	4081	408107	4.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19593	Financial Planning & Budgeting	500	500100	154.60
19594	Financial Planning & Budgeting	500	500900	892.70
19595	Financial Planning & Budgeting	560	560900	747.46
19596	Financial Planning & Budgeting	920	920100	252.87
19597	Financial Planning & Budgeting	920	920900	7,053.08
19598	Financial Planning & Budgeting	925	925002	11.26
19599	Financial Planning & Budgeting	925	925002	1.62
19600	Financial Planning & Budgeting	925	925002	1.15
19601	Financial Planning & Budgeting	926	926002	128.61
19602	Financial Planning & Budgeting	926	926002	18.46
19603	Financial Planning & Budgeting	926	926002	13.17
19604	Financial Planning & Budgeting	926	926003	293.23
19605	Financial Planning & Budgeting	926	926003	410.87
19606	Financial Planning & Budgeting	926	926003	2,862.61
19607	Financial Planning & Budgeting	926	926004	172.39
19608	Financial Planning & Budgeting	926	926004	24.74
19609	Financial Planning & Budgeting	926	926004	17.66
19610	Financial Planning & Budgeting	926	926005	74.55
19611	Financial Planning & Budgeting	926	926005	10.71
19612	Financial Planning & Budgeting	926	926005	7.64
19613	Financial Planning & Budgeting	926	926019	367.03
19614	Financial Planning & Budgeting	926	926019	52.68
19615	Financial Planning & Budgeting	926	926019	37.60
19616	Financial Planning & Budgeting	926	926101	6,797.79
19617	Financial Planning & Budgeting	926	926101	975.68
19618	Financial Planning & Budgeting	926	926101	696.34
19619	Financial Planning & Budgeting	926	926102	130.95
19620	Financial Planning & Budgeting	926	926102	183.50
19621	Financial Planning & Budgeting	926	926102	1,278.43
19622	Financial Planning & Budgeting	926	926105	145.11
19623	Financial Planning & Budgeting	926	926105	20.83
19624	Financial Planning & Budgeting	926	926105	14.86
19625	Financial Planning & Budgeting	926	926106	551.92
19626	Financial Planning & Budgeting	926	926106	79.22
19627	Financial Planning & Budgeting	926	926106	56.53
19628	Financial Planning & Budgeting	926	926116	150.63
19629	Financial Planning & Budgeting	926	926116	21.62
19630	Financial Planning & Budgeting	926	926116	15.42
19631	Financial Systems	4081	408105	3.91
19632	Financial Systems	4081	408106	459.81
19633	Financial Systems	4081	408107	7.85
19634	Financial Systems	920	920100	725.65
19635	Financial Systems	920	920900	630.37
19636	Financial Systems	925	925002	2.10
19637	Financial Systems	926	926002	23.90
19638	Financial Systems	926	926003	531.97
19639	Financial Systems	926	926004	32.04
19640	Financial Systems	926	926005	13.85
19641	Financial Systems	926	926019	68.20
19642	Financial Systems	926	926101	1,263.25
19643	Financial Systems	926	926102	237.58
19644	Financial Systems	926	926105	26.97
19645	Financial Systems	926	926106	102.57
19646	Financial Systems	926	926116	27.99
19647	Fuel Procurement	4081	408105	26.72
19648	Fuel Procurement	4081	408106	3,148.56
19649	Fuel Procurement	4081	408107	53.80
19650	Fuel Procurement	501	501026	109.16
19651	Fuel Procurement	501	501090	2,790.05
19652	Fuel Procurement	501	501990	6,198.15
19653	Fuel Procurement	920	920100	187.84
19654	Fuel Procurement	925	925002	14.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19655	Fuel Procurement	926	926002	163.63
19656	Fuel Procurement	926	926003	3,642.66
19657	Fuel Procurement	926	926004	219.37
19658	Fuel Procurement	926	926005	94.87
19659	Fuel Procurement	926	926019	467.04
19660	Fuel Procurement	926	926101	8,650.09
19661	Fuel Procurement	926	926102	1,626.79
19662	Fuel Procurement	926	926105	184.65
19663	Fuel Procurement	926	926106	702.29
19664	Fuel Procurement	926	926116	191.65
19665	Generation Services	4081	408105	39.23
19666	Generation Services	4081	408105	2.11
19667	Generation Services	4081	408106	248.66
19668	Generation Services	4081	408106	4,624.66
19669	Generation Services	4081	408107	79.11
19670	Generation Services	4081	408107	4.25
19671	Generation Services	500	500900	7,762.50
19672	Generation Services	510	510100	4,002.19
19673	Generation Services	513	513100	1,171.76
19674	Generation Services	541	541100	473.64
19675	Generation Services	560	560900	733.32
19676	Generation Services	920	920900	22.99
19677	Generation Services	925	925002	20.36
19678	Generation Services	925	925002	1.13
19679	Generation Services	926	926002	234.03
19680	Generation Services	926	926002	12.93
19681	Generation Services	926	926003	287.70
19682	Generation Services	926	926003	5,208.94
19683	Generation Services	926	926004	313.69
19684	Generation Services	926	926004	17.32
19685	Generation Services	926	926005	135.43
19686	Generation Services	926	926005	7.49
19687	Generation Services	926	926019	667.86
19688	Generation Services	926	926019	36.88
19689	Generation Services	926	926101	12,369.39
19690	Generation Services	926	926101	683.17
19691	Generation Services	926	926102	2,326.22
19692	Generation Services	926	926102	128.49
19693	Generation Services	926	926105	263.95
19694	Generation Services	926	926105	14.58
19695	Generation Services	926	926106	1,004.31
19696	Generation Services	926	926106	55.46
19697	Generation Services	926	926116	15.14
19698	Generation Services	926	926116	273.98
19699	IT Client Services	4081	408105	50.75
19700	IT Client Services	4081	408106	5,979.36
19701	IT Client Services	4081	408107	102.20
19702	IT Client Services	920	920900	5,965.66
19703	IT Client Services	925	925002	27.21
19704	IT Client Services	926	926002	310.81
19705	IT Client Services	926	926003	6,917.69
19706	IT Client Services	926	926004	416.54
19707	IT Client Services	926	926005	180.18
19708	IT Client Services	926	926019	886.93
19709	IT Client Services	926	926101	16,427.26
19710	IT Client Services	926	926102	3,089.44
19711	IT Client Services	926	926105	350.64
19712	IT Client Services	926	926106	1,333.74
19713	IT Client Services	926	926116	363.98
19714	IT Client Services	935	935391	2,994.43
19715	IT Client Services	935	935488	8,673.32
19716	IT Corporate Functions Services	4081	408105	15.03





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19717	IT Corporate Functions Services	4081	408106	1,767.76
19718	IT Corporate Functions Services	4081	408107	30.18
19719	IT Corporate Functions Services	920	920900	2,355.50
19720	IT Corporate Functions Services	925	925002	8.02
19721	IT Corporate Functions Services	926	926002	91.88
19722	IT Corporate Functions Services	926	926003	2,045.15
19723	IT Corporate Functions Services	926	926004	123.15
19724	IT Corporate Functions Services	926	926005	53.25
19725	IT Corporate Functions Services	926	926019	262.21
19726	IT Corporate Functions Services	926	926101	4,856.55
19727	IT Corporate Functions Services	926	926102	913.38
19728	IT Corporate Functions Services	926	926105	103.67
19729	IT Corporate Functions Services	926	926106	394.33
19730	IT Corporate Functions Services	926	926116	107.60
19731	IT Corporate Functions Services	935	935488	2,857.64
19732	IT Enhancements	4081	408105	24.59
19733	IT Enhancements	4081	408106	2,893.11
19734	IT Enhancements	4081	408107	49.43
19735	IT Enhancements	920	920900	2,254.78
19736	IT Enhancements	925	925002	12.62
19737	IT Enhancements	926	926002	144.18
19738	IT Enhancements	926	926003	3,209.04
19739	IT Enhancements	926	926004	193.26
19740	IT Enhancements	926	926005	83.58
19741	IT Enhancements	926	926019	411.42
19742	IT Enhancements	926	926101	7,620.48
19743	IT Enhancements	926	926102	1,433.18
19744	IT Enhancements	926	926105	162.68
19745	IT Enhancements	926	926106	618.69
19746	IT Enhancements	926	926116	168.86
19747	IT Enhancements	935	935488	6,076.73
19748	IT Security and Administrative Services	4081	408105	90.67
19749	IT Security and Administrative Services	4081	408106	10,680.29
19750	IT Security and Administrative Services	4081	408107	182.53
19751	IT Security and Administrative Services	920	920900	16,898.85
19752	IT Security and Administrative Services	925	925002	47.83
19753	IT Security and Administrative Services	926	926002	547.43
19754	IT Security and Administrative Services	926	926003	12,185.26
19755	IT Security and Administrative Services	926	926004	733.74
19756	IT Security and Administrative Services	926	926005	317.40
19757	IT Security and Administrative Services	926	926019	1,562.27
19758	IT Security and Administrative Services	926	926101	28,935.85
19759	IT Security and Administrative Services	926	926102	5,441.89
19760	IT Security and Administrative Services	926	926105	617.60
19761	IT Security and Administrative Services	926	926106	2,349.30
19762	IT Security and Administrative Services	926	926116	641.08
19763	IT Security and Administrative Services	935	935391	234.07
19764	IT Security and Administrative Services	935	935488	14,115.13
19765	Industrial Relations Management Services	4081	408105	4.54
19766	Industrial Relations Management Services	4081	408106	534.18
19767	Industrial Relations Management Services	4081	408107	9.13
19768	Industrial Relations Management Services	920	920900	1,575.34
19769	Industrial Relations Management Services	925	925002	2.42
19770	Industrial Relations Management Services	926	926002	27.76
19771	Industrial Relations Management Services	926	926003	618.01
19772	Industrial Relations Management Services	926	926004	37.21
19773	Industrial Relations Management Services	926	926005	16.10
19774	Industrial Relations Management Services	926	926019	79.23
19775	Industrial Relations Management Services	926	926101	1,467.55
19776	Industrial Relations Management Services	926	926102	275.99
19777	Industrial Relations Management Services	926	926105	31.33
19778	Industrial Relations Management Services	926	926106	119.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19779	Industrial Relations Management Services	926	926116	32.52
19780	Internal Auditing	4081	408105	10.50
19781	Internal Auditing	4081	408106	1,237.45
19782	Internal Auditing	4081	408107	21.15
19783	Internal Auditing	920	920100	475.82
19784	Internal Auditing	920	920900	3,173.48
19785	Internal Auditing	925	925002	5.63
19786	Internal Auditing	926	926002	64.32
19787	Internal Auditing	926	926003	1,431.65
19788	Internal Auditing	926	926004	86.21
19789	Internal Auditing	926	926005	37.28
19790	Internal Auditing	926	926019	183.54
19791	Internal Auditing	926	926101	3,399.69
19792	Internal Auditing	926	926102	639.37
19793	Internal Auditing	926	926105	72.56
19794	Internal Auditing	926	926106	276.03
19795	Internal Auditing	926	926116	75.32
19796	Internal Communications	4081	408105	2.09
19797	Internal Communications	4081	408106	246.51
19798	Internal Communications	4081	408107	4.21
19799	Internal Communications	920	920900	726.96
19800	Internal Communications	925	925002	1.12
19801	Internal Communications	926	926002	12.82
19802	Internal Communications	926	926003	285.19
19803	Internal Communications	926	926004	17.18
19804	Internal Communications	926	926005	7.44
19805	Internal Communications	926	926019	36.56
19806	Internal Communications	926	926101	677.24
19807	Internal Communications	926	926102	127.36
19808	Internal Communications	926	926105	14.46
19809	Internal Communications	926	926106	54.98
19810	Internal Communications	926	926116	15.00
19811	Legal Services	4081	408105	15.36
19812	Legal Services	4081	408105	5.26
19813	Legal Services	4081	408105	2.04
19814	Legal Services	4081	408105	1.07
19815	Legal Services	4081	408105	0.40
19816	Legal Services	4081	408106	1,809.32
19817	Legal Services	4081	408106	619.56
19818	Legal Services	4081	408106	240.78
19819	Legal Services	4081	408106	125.56
19820	Legal Services	4081	408106	47.48
19821	Legal Services	4081	408107	0.81
19822	Legal Services	4081	408107	2.15
19823	Legal Services	4081	408107	4.12
19824	Legal Services	4081	408107	10.58
19825	Legal Services	4081	408107	30.91
19826	Legal Services	920	920100	140.01
19827	Legal Services	920	920100	370.27
19828	Legal Services	920	920100	710.06
19829	Legal Services	920	920100	1,827.08
19830	Legal Services	920	920100	3,744.49
19831	Legal Services	920	920900	1,213.49
19832	Legal Services	925	925002	7.22
19833	Legal Services	925	925002	2.82
19834	Legal Services	925	925002	1.09
19835	Legal Services	925	925002	0.57
19836	Legal Services	925	925002	0.22
19837	Legal Services	926	926002	2.46
19838	Legal Services	926	926002	6.52
19839	Legal Services	926	926002	12.52
19840	Legal Services	926	926002	32.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19841	Legal Services	926	926002	82.35
19842	Legal Services	926	926003	1,833.12
19843	Legal Services	926	926003	716.78
19844	Legal Services	926	926003	278.57
19845	Legal Services	926	926003	145.26
19846	Legal Services	926	926003	54.92
19847	Legal Services	926	926004	110.39
19848	Legal Services	926	926004	43.16
19849	Legal Services	926	926004	16.77
19850	Legal Services	926	926004	8.75
19851	Legal Services	926	926004	3.31
19852	Legal Services	926	926005	1.43
19853	Legal Services	926	926005	3.78
19854	Legal Services	926	926005	7.25
19855	Legal Services	926	926005	18.67
19856	Legal Services	926	926005	47.73
19857	Legal Services	926	926019	235.03
19858	Legal Services	926	926019	91.90
19859	Legal Services	926	926019	35.72
19860	Legal Services	926	926019	18.62
19861	Legal Services	926	926019	7.04
19862	Legal Services	926	926101	130.42
19863	Legal Services	926	926101	344.94
19864	Legal Services	926	926101	661.50
19865	Legal Services	926	926101	1,702.12
19866	Legal Services	926	926101	4,353.08
19867	Legal Services	926	926102	818.68
19868	Legal Services	926	926102	320.12
19869	Legal Services	926	926102	124.41
19870	Legal Services	926	926102	64.87
19871	Legal Services	926	926102	24.53
19872	Legal Services	926	926105	2.78
19873	Legal Services	926	926105	7.36
19874	Legal Services	926	926105	14.12
19875	Legal Services	926	926105	36.33
19876	Legal Services	926	926105	92.91
19877	Legal Services	926	926106	353.43
19878	Legal Services	926	926106	138.20
19879	Legal Services	926	926106	53.71
19880	Legal Services	926	926106	28.00
19881	Legal Services	926	926106	10.59
19882	Legal Services	926	926116	96.46
19883	Legal Services	926	926116	37.71
19884	Legal Services	926	926116	14.66
19885	Legal Services	926	926116	7.63
19886	Legal Services	926	926116	2.89
19887	Load Forecasting Services	4081	408105	4.96
19888	Load Forecasting Services	4081	408106	583.61
19889	Load Forecasting Services	4081	408107	9.97
19890	Load Forecasting Services	920	920900	1,721.08
19891	Load Forecasting Services	925	925002	2.66
19892	Load Forecasting Services	926	926002	30.33
19893	Load Forecasting Services	926	926003	675.20
19894	Load Forecasting Services	926	926004	40.65
19895	Load Forecasting Services	926	926005	17.58
19896	Load Forecasting Services	926	926019	86.57
19897	Load Forecasting Services	926	926101	1,603.36
19898	Load Forecasting Services	926	926102	301.54
19899	Load Forecasting Services	926	926105	34.23
19900	Load Forecasting Services	926	926106	130.18
19901	Load Forecasting Services	926	926116	35.53
19902	Mapping and Records Management Services	4081	408105	0.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19903	Mapping and Records Management Services	4081	408105	0.72
19904	Mapping and Records Management Services	4081	408106	84.96
19905	Mapping and Records Management Services	4081	408106	84.96
19906	Mapping and Records Management Services	4081	408107	1.45
19907	Mapping and Records Management Services	4081	408107	1.45
19908	Mapping and Records Management Services	580	580100	250.55
19909	Mapping and Records Management Services	880	880100	250.55
19910	Mapping and Records Management Services	925	925002	0.39
19911	Mapping and Records Management Services	925	925002	0.39
19912	Mapping and Records Management Services	926	926002	4.42
19913	Mapping and Records Management Services	926	926002	4.42
19914	Mapping and Records Management Services	926	926003	98.29
19915	Mapping and Records Management Services	926	926003	98.29
19916	Mapping and Records Management Services	926	926004	5.92
19917	Mapping and Records Management Services	926	926004	5.92
19918	Mapping and Records Management Services	926	926005	2.56
19919	Mapping and Records Management Services	926	926005	2.56
19920	Mapping and Records Management Services	926	926019	12.60
19921	Mapping and Records Management Services	926	926019	12.60
19922	Mapping and Records Management Services	926	926101	233.41
19923	Mapping and Records Management Services	926	926101	233.41
19924	Mapping and Records Management Services	926	926102	43.90
19925	Mapping and Records Management Services	926	926102	43.90
19926	Mapping and Records Management Services	926	926105	4.98
19927	Mapping and Records Management Services	926	926105	4.98
19928	Mapping and Records Management Services	926	926106	18.95
19929	Mapping and Records Management Services	926	926106	18.95
19930	Mapping and Records Management Services	926	926116	5.17
19931	Mapping and Records Management Services	926	926116	5.17
19932	Market Forecasting Services	4081	408105	4.20
19933	Market Forecasting Services	4081	408106	493.92
19934	Market Forecasting Services	4081	408107	8.44
19935	Market Forecasting Services	920	920900	1,456.61
19936	Market Forecasting Services	925	925002	2.25
19937	Market Forecasting Services	926	926002	25.67
19938	Market Forecasting Services	926	926003	571.44
19939	Market Forecasting Services	926	926004	34.41
19940	Market Forecasting Services	926	926005	14.88
19941	Market Forecasting Services	926	926019	73.26
19942	Market Forecasting Services	926	926101	1,356.97
19943	Market Forecasting Services	926	926102	255.20
19944	Market Forecasting Services	926	926105	28.97
19945	Market Forecasting Services	926	926106	110.18
19946	Market Forecasting Services	926	926116	30.07
19947	Material Logistics	4081	408105	6.43
19948	Material Logistics	4081	408106	756.73
19949	Material Logistics	4081	408107	12.94
19950	Material Logistics	920	920900	2,231.63
19951	Material Logistics	925	925002	3.44
19952	Material Logistics	926	926002	39.34
19953	Material Logistics	926	926003	875.49
19954	Material Logistics	926	926004	52.71
19955	Material Logistics	926	926005	22.81
19956	Material Logistics	926	926019	112.25
19957	Material Logistics	926	926101	2,078.99
19958	Material Logistics	926	926102	391.00
19959	Material Logistics	926	926105	44.38
19960	Material Logistics	926	926106	168.80
19961	Material Logistics	926	926116	46.07
19962	Metering	4081	408105	4.16
19963	Metering	4081	408105	17.66
19964	Metering	4081	408106	490.15





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
19965	Metering	4081	408106	2,077.71
19966	Metering	4081	408107	35.49
19967	Metering	4081	408107	8.38
19968	Metering	586	586100	6,110.32
19969	Metering	902	902001	1,445.51
19970	Metering	925	925002	2.23
19971	Metering	925	925002	9.40
19972	Metering	926	926002	25.47
19973	Metering	926	926002	107.46
19974	Metering	926	926003	567.08
19975	Metering	926	926003	2,392.12
19976	Metering	926	926004	34.15
19977	Metering	926	926004	144.06
19978	Metering	926	926005	14.77
19979	Metering	926	926005	62.29
19980	Metering	926	926019	72.69
19981	Metering	926	926019	306.70
19982	Metering	926	926101	5,680.47
19983	Metering	926	926101	1,346.61
19984	Metering	926	926102	253.25
19985	Metering	926	926102	1,068.30
19986	Metering	926	926105	28.75
19987	Metering	926	926105	121.28
19988	Metering	926	926106	109.33
19989	Metering	926	926106	461.20
19990	Metering	926	926116	125.85
19991	Metering	926	926116	29.83
19992	Network Trouble and Dispatch Services	4081	408105	6.25
19993	Network Trouble and Dispatch Services	4081	408106	734.89
19994	Network Trouble and Dispatch Services	4081	408107	12.53
19995	Network Trouble and Dispatch Services	580	580100	926.71
19996	Network Trouble and Dispatch Services	583	583005	(459.13)
19997	Network Trouble and Dispatch Services	584	584005	(65.59)
19998	Network Trouble and Dispatch Services	588	588900	1,319.04
19999	Network Trouble and Dispatch Services	593	593004	440.84
20000	Network Trouble and Dispatch Services	925	925002	3.32
20001	Network Trouble and Dispatch Services	926	926002	38.03
20002	Network Trouble and Dispatch Services	926	926003	846.55
20003	Network Trouble and Dispatch Services	926	926004	50.99
20004	Network Trouble and Dispatch Services	926	926005	22.04
20005	Network Trouble and Dispatch Services	926	926019	108.55
20006	Network Trouble and Dispatch Services	926	926101	2,010.23
20007	Network Trouble and Dispatch Services	926	926102	378.07
20008	Network Trouble and Dispatch Services	926	926105	42.91
20009	Network Trouble and Dispatch Services	926	926106	163.20
20010	Network Trouble and Dispatch Services	926	926116	44.54
20011	Payroll	4081	408105	3.68
20012	Payroll	4081	408106	433.88
20013	Payroll	4081	408107	7.42
20014	Payroll	920	920900	1,279.56
20015	Payroll	925	925002	1.98
20016	Payroll	926	926002	22.56
20017	Payroll	926	926003	501.97
20018	Payroll	926	926004	30.23
20019	Payroll	926	926005	13.07
20020	Payroll	926	926019	64.35
20021	Payroll	926	926101	1,192.03
20022	Payroll	926	926102	224.19
20023	Payroll	926	926105	25.44
20024	Payroll	926	926106	96.78
20025	Payroll	926	926116	26.41
20026	Procurement & Major Contracts	4081	408105	10.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20027	Procurement & Major Contracts	4081	408106	1,227.06
20028	Procurement & Major Contracts	4081	408107	20.97
20029	Procurement & Major Contracts	920	920900	3,618.60
20030	Procurement & Major Contracts	925	925002	5.58
20031	Procurement & Major Contracts	926	926002	63.78
20032	Procurement & Major Contracts	926	926003	1,419.60
20033	Procurement & Major Contracts	926	926004	85.48
20034	Procurement & Major Contracts	926	926005	36.97
20035	Procurement & Major Contracts	926	926019	182.02
20036	Procurement & Major Contracts	926	926101	3,371.09
20037	Procurement & Major Contracts	926	926102	634.00
20038	Procurement & Major Contracts	926	926105	71.96
20039	Procurement & Major Contracts	926	926106	273.70
20040	Procurement & Major Contracts	926	926116	74.70
20041	Project Engineering Services	4081	408105	0.21
20042	Project Engineering Services	4081	408105	(3.29)
20043	Project Engineering Services	4081	408105	(14.68)
20044	Project Engineering Services	4081	408106	25.00
20045	Project Engineering Services	4081	408106	(382.01)
20046	Project Engineering Services	4081	408106	(1,712.11)
20047	Project Engineering Services	4081	408107	(29.22)
20048	Project Engineering Services	4081	408107	(6.50)
20049	Project Engineering Services	4081	408107	0.43
20050	Project Engineering Services	500	500900	(1,482.95)
20051	Project Engineering Services	506	506100	361.56
20052	Project Engineering Services	560	560900	(5,064.94)
20053	Project Engineering Services	920	920100	73.73
20054	Project Engineering Services	925	925002	0.11
20055	Project Engineering Services	925	925002	(1.66)
20056	Project Engineering Services	925	925002	(7.63)
20057	Project Engineering Services	926	926002	1.30
20058	Project Engineering Services	926	926002	(19.36)
20059	Project Engineering Services	926	926002	(88.56)
20060	Project Engineering Services	926	926003	28.93
20061	Project Engineering Services	926	926003	(431.77)
20062	Project Engineering Services	926	926003	(1,973.67)
20063	Project Engineering Services	926	926004	(118.85)
20064	Project Engineering Services	926	926004	(26.00)
20065	Project Engineering Services	926	926004	1.74
20066	Project Engineering Services	926	926005	0.75
20067	Project Engineering Services	926	926005	(40.39)
20068	Project Engineering Services	926	926005	(137.59)
20069	Project Engineering Services	926	926019	3.71
20070	Project Engineering Services	926	926019	(55.17)
20071	Project Engineering Services	926	926019	(252.47)
20072	Project Engineering Services	926	926101	68.69
20073	Project Engineering Services	926	926101	(799.18)
20074	Project Engineering Services	926	926101	(4,017.97)
20075	Project Engineering Services	926	926102	12.92
20076	Project Engineering Services	926	926102	(192.71)
20077	Project Engineering Services	926	926102	(881.10)
20078	Project Engineering Services	926	926105	(99.99)
20079	Project Engineering Services	926	926105	(21.87)
20080	Project Engineering Services	926	926105	1.47
20081	Project Engineering Services	926	926106	5.58
20082	Project Engineering Services	926	926106	(77.57)
20083	Project Engineering Services	926	926106	(363.70)
20084	Project Engineering Services	926	926116	1.52
20085	Project Engineering Services	926	926116	(22.76)
20086	Project Engineering Services	926	926116	(103.95)
20087	Public Affairs Management	4081	408105	5.58
20088	Public Affairs Management	4081	408106	657.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20089	Public Affairs Management	4081	408107	11.23
20090	Public Affairs Management	920	920900	1,938.30
20091	Public Affairs Management	925	925002	3.00
20092	Public Affairs Management	926	926002	34.16
20093	Public Affairs Management	926	926003	760.41
20094	Public Affairs Management	926	926004	45.79
20095	Public Affairs Management	926	926005	19.81
20096	Public Affairs Management	926	926019	97.50
20097	Public Affairs Management	926	926101	1,805.72
20098	Public Affairs Management	926	926102	339.60
20099	Public Affairs Management	926	926105	38.55
20100	Public Affairs Management	926	926106	146.61
20101	Public Affairs Management	926	926116	40.00
20102	Regulatory Affairs Management	4081	408105	11.32
20103	Regulatory Affairs Management	4081	408105	1.92
20104	Regulatory Affairs Management	4081	408106	226.37
20105	Regulatory Affairs Management	4081	408106	1,332.64
20106	Regulatory Affairs Management	4081	408107	22.77
20107	Regulatory Affairs Management	4081	408107	3.86
20108	Regulatory Affairs Management	920	920100	225.32
20109	Regulatory Affairs Management	920	920900	3,930.01
20110	Regulatory Affairs Management	920	920900	442.25
20111	Regulatory Affairs Management	925	925002	1.02
20112	Regulatory Affairs Management	925	925002	6.06
20113	Regulatory Affairs Management	926	926002	69.26
20114	Regulatory Affairs Management	926	926002	11.76
20115	Regulatory Affairs Management	926	926003	1,541.77
20116	Regulatory Affairs Management	926	926003	261.89
20117	Regulatory Affairs Management	926	926004	92.84
20118	Regulatory Affairs Management	926	926004	15.77
20119	Regulatory Affairs Management	926	926005	40.15
20120	Regulatory Affairs Management	926	926005	6.82
20121	Regulatory Affairs Management	926	926019	197.67
20122	Regulatory Affairs Management	926	926019	33.58
20123	Regulatory Affairs Management	926	926101	3,661.19
20124	Regulatory Affairs Management	926	926101	621.90
20125	Regulatory Affairs Management	926	926102	688.56
20126	Regulatory Affairs Management	926	926102	116.96
20127	Regulatory Affairs Management	926	926105	13.27
20128	Regulatory Affairs Management	926	926105	78.15
20129	Regulatory Affairs Management	926	926106	297.25
20130	Regulatory Affairs Management	926	926106	50.49
20131	Regulatory Affairs Management	926	926116	81.11
20132	Regulatory Affairs Management	926	926116	13.78
20133	Right-of-Way Services	4081	408105	3.65
20134	Right-of-Way Services	4081	408106	429.81
20135	Right-of-Way Services	4081	408107	7.35
20136	Right-of-Way Services	920	920100	591.21
20137	Right-of-Way Services	920	920900	676.31
20138	Right-of-Way Services	925	925002	1.95
20139	Right-of-Way Services	926	926002	22.34
20140	Right-of-Way Services	926	926003	497.26
20141	Right-of-Way Services	926	926004	29.94
20142	Right-of-Way Services	926	926005	12.95
20143	Right-of-Way Services	926	926019	63.75
20144	Right-of-Way Services	926	926101	1,180.83
20145	Right-of-Way Services	926	926102	222.07
20146	Right-of-Way Services	926	926105	25.21
20147	Right-of-Way Services	926	926106	95.88
20148	Right-of-Way Services	926	926116	26.17
20149	Sales & Marketing	4081	408105	2.85
20150	Sales & Marketing	4081	408106	335.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20151	Sales & Marketing	4081	408107	5.72
20152	Sales & Marketing	908	908901	987.94
20153	Sales & Marketing	925	925002	1.52
20154	Sales & Marketing	926	926002	17.41
20155	Sales & Marketing	926	926003	387.58
20156	Sales & Marketing	926	926004	23.34
20157	Sales & Marketing	926	926005	10.09
20158	Sales & Marketing	926	926019	49.69
20159	Sales & Marketing	926	926101	920.37
20160	Sales & Marketing	926	926102	173.09
20161	Sales & Marketing	926	926105	19.65
20162	Sales & Marketing	926	926106	74.72
20163	Sales & Marketing	926	926116	20.39
20164	Security Services	4081	408105	4.98
20165	Security Services	4081	408106	586.27
20166	Security Services	4081	408107	10.03
20167	Security Services	920	920900	1,728.92
20168	Security Services	925	925002	2.68
20169	Security Services	926	926002	30.48
20170	Security Services	926	926003	678.27
20171	Security Services	926	926004	40.85
20172	Security Services	926	926005	17.67
20173	Security Services	926	926019	86.96
20174	Security Services	926	926101	1,610.66
20175	Security Services	926	926102	302.92
20176	Security Services	926	926105	34.38
20177	Security Services	926	926106	130.76
20178	Security Services	926	926116	35.68
20179	Sourcing Support	4081	408105	-
20180	Sourcing Support	4081	408106	(0.19)
20181	Sourcing Support	4081	408107	(0.01)
20182	Sourcing Support	920	920900	(0.57)
20183	Sourcing Support	925	925002	-
20184	Sourcing Support	926	926002	(0.01)
20185	Sourcing Support	926	926003	(0.23)
20186	Sourcing Support	926	926004	(0.01)
20187	Sourcing Support	926	926005	(0.01)
20188	Sourcing Support	926	926019	(0.03)
20189	Sourcing Support	926	926101	(0.53)
20190	Sourcing Support	926	926102	(0.10)
20191	Sourcing Support	926	926105	(0.01)
20192	Sourcing Support	926	926106	(0.05)
20193	Sourcing Support	926	926116	(0.01)
20194	Strategic Sourcing	4081	408105	5.05
20195	Strategic Sourcing	4081	408106	595.37
20196	Strategic Sourcing	4081	408107	10.18
20197	Strategic Sourcing	920	920900	1,755.77
20198	Strategic Sourcing	925	925002	2.71
20199	Strategic Sourcing	926	926002	30.94
20200	Strategic Sourcing	926	926003	688.80
20201	Strategic Sourcing	926	926004	41.47
20202	Strategic Sourcing	926	926005	17.94
20203	Strategic Sourcing	926	926019	88.31
20204	Strategic Sourcing	926	926101	1,635.67
20205	Strategic Sourcing	926	926102	307.62
20206	Strategic Sourcing	926	926105	34.92
20207	Strategic Sourcing	926	926106	132.80
20208	Strategic Sourcing	926	926116	36.25
20209	Substation Construction and Maintenance Services	4081	408105	1.43
20210	Substation Construction and Maintenance Services	4081	408106	2.68
20211	Substation Construction and Maintenance Services	4081	408107	315.87
20212	Substation Construction and Maintenance Services	4081	408106	168.64





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20213	Substation Construction and Maintenance Services	4081	408107	5.40
20214	Substation Construction and Maintenance Services	4081	408107	2.88
20215	Substation Construction and Maintenance Services	580	580100	497.33
20216	Substation Construction and Maintenance Services	588	588900	434.18
20217	Substation Construction and Maintenance Services	880	880100	497.33
20218	Substation Construction and Maintenance Services	925	925002	0.77
20219	Substation Construction and Maintenance Services	925	925002	1.45
20220	Substation Construction and Maintenance Services	926	926002	16.40
20221	Substation Construction and Maintenance Services	926	926002	8.76
20222	Substation Construction and Maintenance Services	926	926003	365.44
20223	Substation Construction and Maintenance Services	926	926003	195.10
20224	Substation Construction and Maintenance Services	926	926004	22.01
20225	Substation Construction and Maintenance Services	926	926004	11.75
20226	Substation Construction and Maintenance Services	926	926005	9.53
20227	Substation Construction and Maintenance Services	926	926005	5.09
20228	Substation Construction and Maintenance Services	926	926019	46.84
20229	Substation Construction and Maintenance Services	926	926019	25.01
20230	Substation Construction and Maintenance Services	926	926101	867.80
20231	Substation Construction and Maintenance Services	926	926101	463.31
20232	Substation Construction and Maintenance Services	926	926102	163.20
20233	Substation Construction and Maintenance Services	926	926102	87.13
20234	Substation Construction and Maintenance Services	926	926105	9.89
20235	Substation Construction and Maintenance Services	926	926105	18.53
20236	Substation Construction and Maintenance Services	926	926106	70.45
20237	Substation Construction and Maintenance Services	926	926106	37.61
20238	Substation Construction and Maintenance Services	926	926116	19.24
20239	Substation Construction and Maintenance Services	926	926116	10.27
20240	System Laboratory Services	4081	408105	7.49
20241	System Laboratory Services	4081	408105	0.85
20242	System Laboratory Services	4081	408105	0.96
20243	System Laboratory Services	4081	408106	881.38
20244	System Laboratory Services	4081	408106	100.80
20245	System Laboratory Services	4081	408106	113.89
20246	System Laboratory Services	4081	408107	15.06
20247	System Laboratory Services	4081	408107	1.72
20248	System Laboratory Services	4081	408107	1.94
20249	System Laboratory Services	500	500900	887.13
20250	System Laboratory Services	501	501090	457.09
20251	System Laboratory Services	502	502100	1,112.62
20252	System Laboratory Services	566	566100	186.11
20253	System Laboratory Services	588	588100	287.41
20254	System Laboratory Services	925	925002	3.63
20255	System Laboratory Services	925	925002	0.16
20256	System Laboratory Services	925	925002	0.39
20257	System Laboratory Services	926	926002	4.42
20258	System Laboratory Services	926	926002	1.80
20259	System Laboratory Services	926	926002	41.40
20260	System Laboratory Services	926	926003	921.64
20261	System Laboratory Services	926	926003	40.09
20262	System Laboratory Services	926	926003	98.40
20263	System Laboratory Services	926	926004	55.51
20264	System Laboratory Services	926	926004	2.41
20265	System Laboratory Services	926	926004	5.93
20266	System Laboratory Services	926	926005	2.56
20267	System Laboratory Services	926	926005	1.04
20268	System Laboratory Services	926	926005	23.99
20269	System Laboratory Services	926	926019	118.15
20270	System Laboratory Services	926	926019	5.14
20271	System Laboratory Services	926	926019	12.62
20272	System Laboratory Services	926	926101	2,188.56
20273	System Laboratory Services	926	926101	95.19
20274	System Laboratory Services	926	926101	233.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20275	System Laboratory Services	926	926102	411.60
20276	System Laboratory Services	926	926102	17.90
20277	System Laboratory Services	926	926102	43.94
20278	System Laboratory Services	926	926105	46.73
20279	System Laboratory Services	926	926105	2.03
20280	System Laboratory Services	926	926105	4.99
20281	System Laboratory Services	926	926106	18.97
20282	System Laboratory Services	926	926106	7.73
20283	System Laboratory Services	926	926106	177.68
20284	System Laboratory Services	926	926116	48.50
20285	System Laboratory Services	926	926116	2.11
20286	System Laboratory Services	926	926116	5.18
20287	Technical & Safety Training	4081	408105	3.60
20288	Technical & Safety Training	4081	408105	8.20
20289	Technical & Safety Training	4081	408105	(0.24)
20290	Technical & Safety Training	4081	408105	4.31
20291	Technical & Safety Training	4081	408106	422.61
20292	Technical & Safety Training	4081	408106	965.78
20293	Technical & Safety Training	4081	408106	(27.75)
20294	Technical & Safety Training	4081	408106	507.74
20295	Technical & Safety Training	4081	408107	8.68
20296	Technical & Safety Training	4081	408107	(0.47)
20297	Technical & Safety Training	4081	408107	16.50
20298	Technical & Safety Training	4081	408107	7.23
20299	Technical & Safety Training	580	580100	(93.38)
20300	Technical & Safety Training	880	880100	1,497.35
20301	Technical & Safety Training	920	920100	580.19
20302	Technical & Safety Training	920	920900	1,292.64
20303	Technical & Safety Training	920	920900	2,267.94
20304	Technical & Safety Training	925	925002	2.31
20305	Technical & Safety Training	925	925002	(0.16)
20306	Technical & Safety Training	925	925002	4.40
20307	Technical & Safety Training	925	925002	1.92
20308	Technical & Safety Training	925	925004	(46.35)
20309	Technical & Safety Training	926	926002	21.96
20310	Technical & Safety Training	926	926002	50.19
20311	Technical & Safety Training	926	926002	(1.80)
20312	Technical & Safety Training	926	926002	26.39
20313	Technical & Safety Training	926	926003	587.42
20314	Technical & Safety Training	926	926003	(40.05)
20315	Technical & Safety Training	926	926003	1,117.33
20316	Technical & Safety Training	926	926003	488.93
20317	Technical & Safety Training	926	926004	29.44
20318	Technical & Safety Training	926	926004	67.28
20319	Technical & Safety Training	926	926004	(2.41)
20320	Technical & Safety Training	926	926004	35.38
20321	Technical & Safety Training	926	926005	12.75
20322	Technical & Safety Training	926	926005	29.10
20323	Technical & Safety Training	926	926005	(1.05)
20324	Technical & Safety Training	926	926005	15.30
20325	Technical & Safety Training	926	926019	62.68
20326	Technical & Safety Training	926	926019	143.25
20327	Technical & Safety Training	926	926019	(5.14)
20328	Technical & Safety Training	926	926019	75.31
20329	Technical & Safety Training	926	926101	1,394.93
20330	Technical & Safety Training	926	926101	(95.13)
20331	Technical & Safety Training	926	926101	2,653.30
20332	Technical & Safety Training	926	926101	1,161.03
20333	Technical & Safety Training	926	926102	218.33
20334	Technical & Safety Training	926	926102	499.01
20335	Technical & Safety Training	926	926102	(17.89)
20336	Technical & Safety Training	926	926102	262.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20337	Technical & Safety Training	926	926105	24.78
20338	Technical & Safety Training	926	926105	56.64
20339	Technical & Safety Training	926	926105	(2.03)
20340	Technical & Safety Training	926	926105	29.77
20341	Technical & Safety Training	926	926106	94.25
20342	Technical & Safety Training	926	926106	215.41
20343	Technical & Safety Training	926	926106	(7.72)
20344	Technical & Safety Training	926	926106	113.25
20345	Technical & Safety Training	926	926116	30.91
20346	Technical & Safety Training	926	926116	(2.11)
20347	Technical & Safety Training	926	926116	58.80
20348	Technical & Safety Training	926	926116	25.73
20349	Transmission	4081	408105	46.46
20350	Transmission	4081	408105	12.13
20351	Transmission	4081	408106	5,468.06
20352	Transmission	4081	408106	1,428.99
20353	Transmission	4081	408107	93.44
20354	Transmission	4081	408107	24.42
20355	Transmission	560	560900	1,590.47
20356	Transmission	561	561100	372.44
20357	Transmission	561	561190	4,664.95
20358	Transmission	561	561590	2,661.28
20359	Transmission	561	561900	5,373.11
20360	Transmission	562	562100	91.15
20361	Transmission	563	563100	861.22
20362	Transmission	566	566900	113.58
20363	Transmission	571	571100	140.17
20364	Transmission	580	580900	320.77
20365	Transmission	581	581900	3,885.35
20366	Transmission	925	925002	24.20
20367	Transmission	925	925002	6.47
20368	Transmission	926	926002	276.26
20369	Transmission	926	926002	74.00
20370	Transmission	926	926003	1,647.70
20371	Transmission	926	926003	6,149.11
20372	Transmission	926	926004	370.28
20373	Transmission	926	926004	99.21
20374	Transmission	926	926005	160.16
20375	Transmission	926	926005	42.93
20376	Transmission	926	926019	788.40
20377	Transmission	926	926019	211.25
20378	Transmission	926	926101	3,912.76
20379	Transmission	926	926101	14,602.23
20380	Transmission	926	926102	2,746.20
20381	Transmission	926	926102	735.88
20382	Transmission	926	926105	311.72
20383	Transmission	926	926105	83.53
20384	Transmission	926	926106	1,185.56
20385	Transmission	926	926106	317.67
20386	Transmission	926	926116	323.52
20387	Transmission	926	926116	86.70
20388	Fuel Procurement	4081	408105	6.69
20389	Fuel Procurement	4081	408106	788.30
20390	Fuel Procurement	4081	408107	13.48
20391	Fuel Procurement	501	501990	2,324.77
20392	Fuel Procurement	925	925002	3.59
20393	Fuel Procurement	926	926002	40.97
20394	Fuel Procurement	926	926003	912.01
20395	Fuel Procurement	926	926004	54.92
20396	Fuel Procurement	926	926005	23.75
20397	Fuel Procurement	926	926019	116.92
20398	Fuel Procurement	926	926101	2,165.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20399	Fuel Procurement	926	926102	407.31
20400	Fuel Procurement	926	926105	46.23
20401	Fuel Procurement	926	926106	175.83
20402	Fuel Procurement	926	926116	47.99
20403	Transmission	4081	408105	1.72
20404	Transmission	4081	408106	202.80
20405	Transmission	4081	408107	3.47
20406	Transmission	560	560900	598.05
20407	Transmission	925	925002	0.92
20408	Transmission	926	926002	10.54
20409	Transmission	926	926003	234.63
20410	Transmission	926	926004	14.13
20411	Transmission	926	926005	6.11
20412	Transmission	926	926019	30.08
20413	Transmission	926	926101	557.16
20414	Transmission	926	926102	104.78
20415	Transmission	926	926105	11.89
20416	Transmission	926	926106	45.24
20417	Transmission	926	926116	12.34
20418	Corporate Human Resources	4081	408105	1.45
20419	Corporate Human Resources	4081	408106	171.18
20420	Corporate Human Resources	4081	408107	2.93
20421	Corporate Human Resources	920	920900	504.80
20422	Corporate Human Resources	925	925002	0.78
20423	Corporate Human Resources	926	926002	8.90
20424	Corporate Human Resources	926	926003	198.04
20425	Corporate Human Resources	926	926004	11.93
20426	Corporate Human Resources	926	926005	5.16
20427	Corporate Human Resources	926	926019	25.39
20428	Corporate Human Resources	926	926101	470.28
20429	Corporate Human Resources	926	926102	88.44
20430	Corporate Human Resources	926	926105	10.04
20431	Corporate Human Resources	926	926106	38.18
20432	Corporate Human Resources	926	926116	10.42
20433	Accounting & Financial Reporting	4081	408105	2.57
20434	Accounting & Financial Reporting	4081	408106	302.81
20435	Accounting & Financial Reporting	4081	408107	5.18
20436	Accounting & Financial Reporting	920	920900	827.19
20437	Accounting & Financial Reporting	925	925002	1.20
20438	Accounting & Financial Reporting	926	926002	13.70
20439	Accounting & Financial Reporting	926	926003	305.04
20440	Accounting & Financial Reporting	926	926004	18.37
20441	Accounting & Financial Reporting	926	926005	7.95
20442	Accounting & Financial Reporting	926	926019	39.10
20443	Accounting & Financial Reporting	926	926101	724.35
20444	Accounting & Financial Reporting	926	926102	136.23
20445	Accounting & Financial Reporting	926	926105	15.46
20446	Accounting & Financial Reporting	926	926106	58.81
20447	Accounting & Financial Reporting	926	926116	16.04
20448	Accounting & Financial Reporting	4081	408105	1.02
20449	Accounting & Financial Reporting	4081	408106	120.06
20450	Accounting & Financial Reporting	4081	408107	2.05
20451	Accounting & Financial Reporting	920	920900	354.08
20452	Accounting & Financial Reporting	925	925002	0.54
20453	Accounting & Financial Reporting	926	926002	6.24
20454	Accounting & Financial Reporting	926	926003	138.90
20455	Accounting & Financial Reporting	926	926004	8.36
20456	Accounting & Financial Reporting	926	926005	3.61
20457	Accounting & Financial Reporting	926	926019	17.80
20458	Accounting & Financial Reporting	926	926101	329.84
20459	Accounting & Financial Reporting	926	926102	62.03
20460	Accounting & Financial Reporting	926	926105	7.03





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20461	Accounting & Financial Reporting	926	926106	26.78
20462	Accounting & Financial Reporting	926	926116	7.30
20463	Billing Integrity Services	4081	408105	1.10
20464	Billing Integrity Services	4081	408106	128.72
20465	Billing Integrity Services	4081	408107	2.21
20466	Billing Integrity Services	903	903001	280.44
20467	Billing Integrity Services	903	903902	28.43
20468	Billing Integrity Services	903	903906	25.03
20469	Billing Integrity Services	903	903930	43.04
20470	Billing Integrity Services	925	925002	0.58
20471	Billing Integrity Services	926	926002	6.62
20472	Billing Integrity Services	926	926003	147.11
20473	Billing Integrity Services	926	926004	8.86
20474	Billing Integrity Services	926	926005	3.83
20475	Billing Integrity Services	926	926019	18.86
20476	Billing Integrity Services	926	926101	349.27
20477	Billing Integrity Services	926	926102	65.68
20478	Billing Integrity Services	926	926105	7.47
20479	Billing Integrity Services	926	926106	28.36
20480	Billing Integrity Services	926	926116	7.75
20481	Cash Management & Investment Services	4081	408105	1.10
20482	Cash Management & Investment Services	4081	408106	129.61
20483	Cash Management & Investment Services	4081	408107	2.22
20484	Cash Management & Investment Services	920	920900	382.25
20485	Cash Management & Investment Services	925	925002	0.59
20486	Cash Management & Investment Services	926	926002	6.74
20487	Cash Management & Investment Services	926	926003	149.95
20488	Cash Management & Investment Services	926	926004	9.03
20489	Cash Management & Investment Services	926	926005	3.90
20490	Cash Management & Investment Services	926	926019	19.23
20491	Cash Management & Investment Services	926	926101	356.10
20492	Cash Management & Investment Services	926	926102	66.97
20493	Cash Management & Investment Services	926	926105	7.60
20494	Cash Management & Investment Services	926	926106	28.91
20495	Cash Management & Investment Services	926	926116	7.89
20496	Cash Remittance	4081	408105	3.62
20497	Cash Remittance	4081	408106	426.49
20498	Cash Remittance	4081	408107	7.28
20499	Cash Remittance	903	903035	1,257.73
20500	Cash Remittance	925	925002	1.94
20501	Cash Remittance	926	926002	22.16
20502	Cash Remittance	926	926003	493.42
20503	Cash Remittance	926	926004	29.71
20504	Cash Remittance	926	926005	12.85
20505	Cash Remittance	926	926019	63.26
20506	Cash Remittance	926	926101	1,171.70
20507	Cash Remittance	926	926102	220.36
20508	Cash Remittance	926	926105	25.02
20509	Cash Remittance	926	926106	95.12
20510	Cash Remittance	926	926116	25.96
20511	Corporate Human Resources	4081	408105	2.35
20512	Corporate Human Resources	4081	408106	8.38
20513	Corporate Human Resources	4081	408107	985.91
20514	Corporate Human Resources	4081	408106	277.98
20515	Corporate Human Resources	4081	408107	4.74
20516	Corporate Human Resources	4081	408107	16.85
20517	Corporate Human Resources	500	500900	173.49
20518	Corporate Human Resources	920	920100	404.48
20519	Corporate Human Resources	920	920900	415.19
20520	Corporate Human Resources	920	920900	2,734.02
20521	Corporate Human Resources	925	925002	1.27
20522	Corporate Human Resources	925	925002	4.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20523	Corporate Human Resources	926	926002	14.44
20524	Corporate Human Resources	926	926002	51.23
20525	Corporate Human Resources	926	926003	321.55
20526	Corporate Human Resources	926	926003	1,140.62
20527	Corporate Human Resources	926	926004	19.36
20528	Corporate Human Resources	926	926004	68.70
20529	Corporate Human Resources	926	926005	29.72
20530	Corporate Human Resources	926	926005	8.38
20531	Corporate Human Resources	926	926019	41.24
20532	Corporate Human Resources	926	926019	146.24
20533	Corporate Human Resources	926	926101	763.59
20534	Corporate Human Resources	926	926101	2,708.58
20535	Corporate Human Resources	926	926102	143.60
20536	Corporate Human Resources	926	926102	509.38
20537	Corporate Human Resources	926	926105	16.30
20538	Corporate Human Resources	926	926105	57.81
20539	Corporate Human Resources	926	926106	62.00
20540	Corporate Human Resources	926	926106	219.89
20541	Corporate Human Resources	926	926116	16.91
20542	Corporate Human Resources	926	926116	59.99
20543	Customer Service	4081	408105	2.61
20544	Customer Service	4081	408105	0.47
20545	Customer Service	4081	408106	55.76
20546	Customer Service	4081	408106	307.45
20547	Customer Service	4081	408107	5.25
20548	Customer Service	4081	408107	0.95
20549	Customer Service	580	580100	70.76
20550	Customer Service	903	903912	50.11
20551	Customer Service	903	903930	260.94
20552	Customer Service	907	907900	427.43
20553	Customer Service	925	925002	0.95
20554	Customer Service	926	926002	10.77
20555	Customer Service	926	926003	239.89
20556	Customer Service	926	926004	14.43
20557	Customer Service	926	926005	6.24
20558	Customer Service	926	926019	30.76
20559	Customer Service	926	926101	569.66
20560	Customer Service	926	926102	107.14
20561	Customer Service	926	926105	12.15
20562	Customer Service	926	926106	46.26
20563	Customer Service	926	926116	12.63
20564	D-Electric Engineering Services	4081	408105	0.04
20565	D-Electric Engineering Services	4081	408105	1.35
20566	D-Electric Engineering Services	4081	408106	4.59
20567	D-Electric Engineering Services	4081	408106	158.41
20568	D-Electric Engineering Services	4081	408107	2.70
20569	D-Electric Engineering Services	4081	408107	0.08
20570	D-Electric Engineering Services	560	560100	13.53
20571	D-Electric Engineering Services	588	588100	467.13
20572	D-Electric Engineering Services	925	925002	0.02
20573	D-Electric Engineering Services	925	925002	0.72
20574	D-Electric Engineering Services	926	926002	0.24
20575	D-Electric Engineering Services	926	926002	8.23
20576	D-Electric Engineering Services	926	926003	183.26
20577	D-Electric Engineering Services	926	926003	5.31
20578	D-Electric Engineering Services	926	926004	0.32
20579	D-Electric Engineering Services	926	926004	11.01
20580	D-Electric Engineering Services	926	926005	0.14
20581	D-Electric Engineering Services	926	926005	4.79
20582	D-Electric Engineering Services	926	926019	0.68
20583	D-Electric Engineering Services	926	926019	23.50
20584	D-Electric Engineering Services	926	926101	12.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20585	D-Electric Engineering Services	926	926101	435.16
20586	D-Electric Engineering Services	926	926102	2.37
20587	D-Electric Engineering Services	926	926102	81.84
20588	D-Electric Engineering Services	926	926105	0.27
20589	D-Electric Engineering Services	926	926105	9.29
20590	D-Electric Engineering Services	926	926106	1.02
20591	D-Electric Engineering Services	926	926106	35.34
20592	D-Electric Engineering Services	926	926116	9.65
20593	D-Electric Engineering Services	926	926116	0.28
20594	Economic Development and Major Account Services	4081	408105	0.11
20595	Economic Development and Major Account Services	4081	408106	13.25
20596	Economic Development and Major Account Services	4081	408107	0.23
20597	Economic Development and Major Account Services	901	901001	39.09
20598	Economic Development and Major Account Services	925	925002	0.06
20599	Economic Development and Major Account Services	926	926002	0.69
20600	Economic Development and Major Account Services	926	926003	15.33
20601	Economic Development and Major Account Services	926	926004	0.92
20602	Economic Development and Major Account Services	926	926005	0.40
20603	Economic Development and Major Account Services	926	926019	1.97
20604	Economic Development and Major Account Services	926	926101	36.41
20605	Economic Development and Major Account Services	926	926102	6.85
20606	Economic Development and Major Account Services	926	926105	0.78
20607	Economic Development and Major Account Services	926	926106	2.96
20608	Economic Development and Major Account Services	926	926116	0.81
20609	Energy Efficiency Services	4081	408105	2.98
20610	Energy Efficiency Services	4081	408106	351.24
20611	Energy Efficiency Services	4081	408107	6.00
20612	Energy Efficiency Services	905	905001	30.93
20613	Energy Efficiency Services	920	920900	1,004.93
20614	Energy Efficiency Services	925	925002	1.59
20615	Energy Efficiency Services	926	926002	18.26
20616	Energy Efficiency Services	926	926003	406.37
20617	Energy Efficiency Services	926	926004	24.47
20618	Energy Efficiency Services	926	926005	10.58
20619	Energy Efficiency Services	926	926019	52.10
20620	Energy Efficiency Services	926	926101	964.99
20621	Energy Efficiency Services	926	926102	181.48
20622	Energy Efficiency Services	926	926105	20.61
20623	Energy Efficiency Services	926	926106	78.34
20624	Energy Efficiency Services	926	926116	21.38
20625	Energy Marketing Services	4081	408105	2.54
20626	Energy Marketing Services	4081	408105	28.61
20627	Energy Marketing Services	4081	408106	299.45
20628	Energy Marketing Services	4081	408106	3,369.35
20629	Energy Marketing Services	4081	408107	5.12
20630	Energy Marketing Services	4081	408107	57.57
20631	Energy Marketing Services	556	556900	9,936.33
20632	Energy Marketing Services	920	920900	883.08
20633	Energy Marketing Services	925	925002	1.36
20634	Energy Marketing Services	925	925002	15.33
20635	Energy Marketing Services	926	926002	15.57
20636	Energy Marketing Services	926	926002	175.11
20637	Energy Marketing Services	926	926003	3,898.08
20638	Energy Marketing Services	926	926003	346.43
20639	Energy Marketing Services	926	926004	20.85
20640	Energy Marketing Services	926	926004	234.73
20641	Energy Marketing Services	926	926005	9.02
20642	Energy Marketing Services	926	926005	101.53
20643	Energy Marketing Services	926	926019	44.43
20644	Energy Marketing Services	926	926019	499.78
20645	Energy Marketing Services	926	926101	822.68
20646	Energy Marketing Services	926	926101	9,256.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20647	Energy Marketing Services	926	926102	154.72
20648	Energy Marketing Services	926	926102	1,740.88
20649	Energy Marketing Services	926	926105	17.56
20650	Energy Marketing Services	926	926105	197.59
20651	Energy Marketing Services	926	926106	66.79
20652	Energy Marketing Services	926	926106	751.55
20653	Energy Marketing Services	926	926116	205.09
20654	Energy Marketing Services	926	926116	18.23
20655	Environmental Affairs Management	4081	408105	4.24
20656	Environmental Affairs Management	4081	408106	498.83
20657	Environmental Affairs Management	4081	408107	8.53
20658	Environmental Affairs Management	920	920900	1,471.08
20659	Environmental Affairs Management	925	925002	2.28
20660	Environmental Affairs Management	926	926002	25.92
20661	Environmental Affairs Management	926	926003	577.11
20662	Environmental Affairs Management	926	926004	34.75
20663	Environmental Affairs Management	926	926005	15.03
20664	Environmental Affairs Management	926	926019	73.99
20665	Environmental Affairs Management	926	926101	1,370.46
20666	Environmental Affairs Management	926	926102	257.73
20667	Environmental Affairs Management	926	926105	29.25
20668	Environmental Affairs Management	926	926106	111.27
20669	Environmental Affairs Management	926	926116	30.36
20670	Executive Management Services	4081	408105	0.79
20671	Executive Management Services	4081	408105	1.56
20672	Executive Management Services	4081	408105	0.39
20673	Executive Management Services	4081	408106	92.81
20674	Executive Management Services	4081	408106	183.67
20675	Executive Management Services	4081	408106	45.92
20676	Executive Management Services	4081	408107	1.59
20677	Executive Management Services	4081	408107	3.14
20678	Executive Management Services	4081	408107	0.78
20679	Executive Management Services	580	580100	406.23
20680	Executive Management Services	880	880100	135.41
20681	Executive Management Services	920	920900	273.71
20682	Executive Management Services	920	920900	135.41
20683	Executive Management Services	925	925002	0.21
20684	Executive Management Services	925	925002	0.84
20685	Executive Management Services	925	925002	0.42
20686	Executive Management Services	926	926002	4.83
20687	Executive Management Services	926	926002	9.55
20688	Executive Management Services	926	926002	2.39
20689	Executive Management Services	926	926003	107.38
20690	Executive Management Services	926	926003	212.49
20691	Executive Management Services	926	926003	53.12
20692	Executive Management Services	926	926004	3.20
20693	Executive Management Services	926	926004	12.80
20694	Executive Management Services	926	926004	6.47
20695	Executive Management Services	926	926005	2.80
20696	Executive Management Services	926	926005	5.53
20697	Executive Management Services	926	926005	1.38
20698	Executive Management Services	926	926019	13.77
20699	Executive Management Services	926	926019	27.24
20700	Executive Management Services	926	926019	6.81
20701	Executive Management Services	926	926101	126.14
20702	Executive Management Services	926	926101	504.58
20703	Executive Management Services	926	926101	254.99
20704	Executive Management Services	926	926102	47.96
20705	Executive Management Services	926	926102	94.89
20706	Executive Management Services	926	926102	23.72
20707	Executive Management Services	926	926105	5.44
20708	Executive Management Services	926	926105	10.76





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20709	Executive Management Services	926	926105	2.69
20710	Executive Management Services	926	926106	10.25
20711	Executive Management Services	926	926106	40.98
20712	Executive Management Services	926	926106	20.70
20713	Executive Management Services	926	926116	5.65
20714	Executive Management Services	926	926116	11.17
20715	Executive Management Services	926	926116	2.79
20716	Financial Planning & Budgeting	4081	408105	(0.11)
20717	Financial Planning & Budgeting	4081	408105	1.61
20718	Financial Planning & Budgeting	4081	408106	189.28
20719	Financial Planning & Budgeting	4081	408106	(13.22)
20720	Financial Planning & Budgeting	4081	408107	(0.23)
20721	Financial Planning & Budgeting	4081	408107	3.23
20722	Financial Planning & Budgeting	500	500100	285.43
20723	Financial Planning & Budgeting	500	500900	272.74
20724	Financial Planning & Budgeting	920	920900	(38.99)
20725	Financial Planning & Budgeting	925	925002	(0.06)
20726	Financial Planning & Budgeting	925	925002	0.86
20727	Financial Planning & Budgeting	926	926002	(0.69)
20728	Financial Planning & Budgeting	926	926002	9.84
20729	Financial Planning & Budgeting	926	926003	(15.29)
20730	Financial Planning & Budgeting	926	926003	218.97
20731	Financial Planning & Budgeting	926	926004	(0.92)
20732	Financial Planning & Budgeting	926	926004	13.18
20733	Financial Planning & Budgeting	926	926005	5.70
20734	Financial Planning & Budgeting	926	926005	(0.40)
20735	Financial Planning & Budgeting	926	926019	(1.96)
20736	Financial Planning & Budgeting	926	926019	28.08
20737	Financial Planning & Budgeting	926	926101	(36.32)
20738	Financial Planning & Budgeting	926	926101	519.99
20739	Financial Planning & Budgeting	926	926102	(6.83)
20740	Financial Planning & Budgeting	926	926102	97.80
20741	Financial Planning & Budgeting	926	926105	(0.78)
20742	Financial Planning & Budgeting	926	926105	11.10
20743	Financial Planning & Budgeting	926	926106	(2.95)
20744	Financial Planning & Budgeting	926	926106	42.22
20745	Financial Planning & Budgeting	926	926116	(0.80)
20746	Financial Planning & Budgeting	926	926116	11.52
20747	Fuel Procurement	4081	408105	2.60
20748	Fuel Procurement	4081	408106	305.78
20749	Fuel Procurement	4081	408107	5.23
20750	Fuel Procurement	501	501090	694.55
20751	Fuel Procurement	501	501990	207.21
20752	Fuel Procurement	925	925002	1.39
20753	Fuel Procurement	926	926002	15.89
20754	Fuel Procurement	926	926003	353.76
20755	Fuel Procurement	926	926004	21.31
20756	Fuel Procurement	926	926005	9.21
20757	Fuel Procurement	926	926019	45.35
20758	Fuel Procurement	926	926101	840.07
20759	Fuel Procurement	926	926102	157.99
20760	Fuel Procurement	926	926105	17.93
20761	Fuel Procurement	926	926106	68.20
20762	Fuel Procurement	926	926116	18.61
20763	Generation Services	4081	408105	4.27
20764	Generation Services	4081	408105	1.56
20765	Generation Services	4081	408106	182.30
20766	Generation Services	4081	408106	500.29
20767	Generation Services	4081	408107	8.53
20768	Generation Services	4081	408107	3.11
20769	Generation Services	500	500900	280.05
20770	Generation Services	510	510100	(1.18)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20771	Generation Services	513	513100	1,015.24
20772	Generation Services	513	513900	177.81
20773	Generation Services	560	560900	537.59
20774	Generation Services	920	920900	16.10
20775	Generation Services	925	925002	2.29
20776	Generation Services	925	925002	0.83
20777	Generation Services	926	926002	26.37
20778	Generation Services	926	926002	9.48
20779	Generation Services	926	926003	587.38
20780	Generation Services	926	926003	210.91
20781	Generation Services	926	926004	12.70
20782	Generation Services	926	926004	35.36
20783	Generation Services	926	926005	15.29
20784	Generation Services	926	926005	5.49
20785	Generation Services	926	926019	75.34
20786	Generation Services	926	926019	27.04
20787	Generation Services	926	926101	1,394.89
20788	Generation Services	926	926101	500.82
20789	Generation Services	926	926102	262.29
20790	Generation Services	926	926102	94.19
20791	Generation Services	926	926105	29.77
20792	Generation Services	926	926105	10.70
20793	Generation Services	926	926106	113.28
20794	Generation Services	926	926106	40.65
20795	Generation Services	926	926116	30.92
20796	Generation Services	926	926116	11.09
20797	IT Client Services	4081	408105	1.39
20798	IT Client Services	4081	408106	163.82
20799	IT Client Services	4081	408107	2.79
20800	IT Client Services	920	920900	575.48
20801	IT Client Services	925	925002	0.75
20802	IT Client Services	926	926002	8.51
20803	IT Client Services	926	926003	189.52
20804	IT Client Services	926	926004	11.41
20805	IT Client Services	926	926005	4.94
20806	IT Client Services	926	926019	24.30
20807	IT Client Services	926	926101	450.05
20808	IT Client Services	926	926102	84.65
20809	IT Client Services	926	926105	9.60
20810	IT Client Services	926	926106	36.54
20811	IT Client Services	926	926116	9.97
20812	IT Client Services	935	935488	(92.37)
20813	IT Corporate Functions Services	4081	408105	7.35
20814	IT Corporate Functions Services	4081	408106	864.94
20815	IT Corporate Functions Services	4081	408107	14.78
20816	IT Corporate Functions Services	920	920100	575.55
20817	IT Corporate Functions Services	920	920900	1,975.19
20818	IT Corporate Functions Services	925	925002	3.96
20819	IT Corporate Functions Services	926	926002	44.94
20820	IT Corporate Functions Services	926	926003	1,000.64
20821	IT Corporate Functions Services	926	926004	60.25
20822	IT Corporate Functions Services	926	926005	26.07
20823	IT Corporate Functions Services	926	926019	128.29
20824	IT Corporate Functions Services	926	926101	2,376.23
20825	IT Corporate Functions Services	926	926102	446.89
20826	IT Corporate Functions Services	926	926105	50.73
20827	IT Corporate Functions Services	926	926106	192.91
20828	IT Corporate Functions Services	926	926116	52.65
20829	IT Enhancements	4081	408105	0.67
20830	IT Enhancements	4081	408106	77.75
20831	IT Enhancements	4081	408107	1.33
20832	IT Enhancements	925	925002	0.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20833	IT Enhancements	926	926002	4.46
20834	IT Enhancements	926	926003	99.18
20835	IT Enhancements	926	926004	5.97
20836	IT Enhancements	926	926005	2.58
20837	IT Enhancements	926	926019	12.71
20838	IT Enhancements	926	926101	235.51
20839	IT Enhancements	926	926102	44.30
20840	IT Enhancements	926	926105	5.03
20841	IT Enhancements	926	926106	19.12
20842	IT Enhancements	926	926116	5.22
20843	IT Enhancements	935	935488	242.69
20844	IT Security and Administrative Services	4081	408105	9.66
20845	IT Security and Administrative Services	4081	408106	1,134.84
20846	IT Security and Administrative Services	4081	408107	19.37
20847	IT Security and Administrative Services	920	920900	3,184.35
20848	IT Security and Administrative Services	925	925002	5.19
20849	IT Security and Administrative Services	926	926002	58.98
20850	IT Security and Administrative Services	926	926003	1,312.95
20851	IT Security and Administrative Services	926	926004	79.04
20852	IT Security and Administrative Services	926	926005	34.18
20853	IT Security and Administrative Services	926	926019	168.32
20854	IT Security and Administrative Services	926	926101	3,117.77
20855	IT Security and Administrative Services	926	926102	586.36
20856	IT Security and Administrative Services	926	926105	66.55
20857	IT Security and Administrative Services	926	926106	253.15
20858	IT Security and Administrative Services	926	926116	69.09
20859	IT Security and Administrative Services	935	935391	70.60
20860	IT Security and Administrative Services	935	935488	91.75
20861	Internal Auditing	4081	408105	0.70
20862	Internal Auditing	4081	408106	82.52
20863	Internal Auditing	4081	408107	1.42
20864	Internal Auditing	920	920900	243.36
20865	Internal Auditing	925	925002	0.38
20866	Internal Auditing	926	926002	4.28
20867	Internal Auditing	926	926003	95.48
20868	Internal Auditing	926	926004	5.74
20869	Internal Auditing	926	926005	2.48
20870	Internal Auditing	926	926019	12.24
20871	Internal Auditing	926	926101	226.74
20872	Internal Auditing	926	926102	42.64
20873	Internal Auditing	926	926105	4.84
20874	Internal Auditing	926	926106	18.40
20875	Internal Auditing	926	926116	5.02
20876	Internal Communications	4081	408105	0.73
20877	Internal Communications	4081	408106	86.41
20878	Internal Communications	4081	408107	1.47
20879	Internal Communications	920	920900	254.83
20880	Internal Communications	925	925002	0.39
20881	Internal Communications	926	926002	4.49
20882	Internal Communications	926	926003	99.97
20883	Internal Communications	926	926004	6.02
20884	Internal Communications	926	926005	2.60
20885	Internal Communications	926	926019	12.81
20886	Internal Communications	926	926101	237.40
20887	Internal Communications	926	926102	44.65
20888	Internal Communications	926	926105	5.06
20889	Internal Communications	926	926106	19.27
20890	Internal Communications	926	926116	5.26
20891	Legal Services	4081	408105	0.19
20892	Legal Services	4081	408105	0.26
20893	Legal Services	4081	408105	0.03
20894	Legal Services	4081	408105	0.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20895	Legal Services	4081	408105	1.73
20896	Legal Services	4081	408106	204.03
20897	Legal Services	4081	408106	93.47
20898	Legal Services	4081	408106	3.43
20899	Legal Services	4081	408106	30.96
20900	Legal Services	4081	408106	21.86
20901	Legal Services	4081	408107	3.48
20902	Legal Services	4081	408107	1.60
20903	Legal Services	4081	408107	0.06
20904	Legal Services	4081	408107	0.53
20905	Legal Services	4081	408107	0.37
20906	Legal Services	920	920100	64.45
20907	Legal Services	920	920100	91.33
20908	Legal Services	920	920100	10.10
20909	Legal Services	920	920100	275.65
20910	Legal Services	920	920100	517.80
20911	Legal Services	920	920900	61.88
20912	Legal Services	925	925002	0.88
20913	Legal Services	925	925002	0.43
20914	Legal Services	925	925002	0.02
20915	Legal Services	925	925002	0.14
20916	Legal Services	925	925002	0.10
20917	Legal Services	926	926002	9.92
20918	Legal Services	926	926002	4.86
20919	Legal Services	926	926002	0.18
20920	Legal Services	926	926002	1.60
20921	Legal Services	926	926002	1.14
20922	Legal Services	926	926003	25.29
20923	Legal Services	926	926003	35.83
20924	Legal Services	926	926003	3.97
20925	Legal Services	926	926003	108.14
20926	Legal Services	926	926003	220.90
20927	Legal Services	926	926004	13.30
20928	Legal Services	926	926004	6.51
20929	Legal Services	926	926004	0.24
20930	Legal Services	926	926004	2.15
20931	Legal Services	926	926004	1.52
20932	Legal Services	926	926005	5.76
20933	Legal Services	926	926005	2.82
20934	Legal Services	926	926005	0.10
20935	Legal Services	926	926005	0.94
20936	Legal Services	926	926005	0.66
20937	Legal Services	926	926019	3.24
20938	Legal Services	926	926019	4.60
20939	Legal Services	926	926019	0.51
20940	Legal Services	926	926019	13.86
20941	Legal Services	926	926019	28.32
20942	Legal Services	926	926101	524.58
20943	Legal Services	926	926101	256.80
20944	Legal Services	926	926101	9.42
20945	Legal Services	926	926101	85.07
20946	Legal Services	926	926101	60.06
20947	Legal Services	926	926102	98.65
20948	Legal Services	926	926102	48.30
20949	Legal Services	926	926102	1.77
20950	Legal Services	926	926102	16.00
20951	Legal Services	926	926102	11.29
20952	Legal Services	926	926105	1.28
20953	Legal Services	926	926105	1.82
20954	Legal Services	926	926105	0.20
20955	Legal Services	926	926105	5.48
20956	Legal Services	926	926105	11.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
20957	Legal Services	926	926106	42.59
20958	Legal Services	926	926106	20.85
20959	Legal Services	926	926106	0.76
20960	Legal Services	926	926106	6.91
20961	Legal Services	926	926106	4.88
20962	Legal Services	926	926116	1.33
20963	Legal Services	926	926116	1.88
20964	Legal Services	926	926116	0.21
20965	Legal Services	926	926116	5.69
20966	Legal Services	926	926116	11.62
20967	Material Logistics	4081	408105	1.80
20968	Material Logistics	4081	408106	211.69
20969	Material Logistics	4081	408107	3.62
20970	Material Logistics	920	920900	624.30
20971	Material Logistics	925	925002	0.96
20972	Material Logistics	926	926002	11.00
20973	Material Logistics	926	926003	244.91
20974	Material Logistics	926	926004	14.75
20975	Material Logistics	926	926005	6.38
20976	Material Logistics	926	926019	31.40
20977	Material Logistics	926	926101	581.59
20978	Material Logistics	926	926102	109.38
20979	Material Logistics	926	926105	12.41
20980	Material Logistics	926	926106	47.22
20981	Material Logistics	926	926116	12.89
20982	Metering	4081	408105	(0.39)
20983	Metering	4081	408105	1.29
20984	Metering	4081	408106	(47.37)
20985	Metering	4081	408106	152.37
20986	Metering	4081	408107	(0.81)
20987	Metering	4081	408107	2.60
20988	Metering	586	586100	420.84
20989	Metering	902	902001	(137.02)
20990	Metering	925	925002	(0.21)
20991	Metering	925	925002	0.62
20992	Metering	926	926002	(2.38)
20993	Metering	926	926002	7.04
20994	Metering	926	926003	(52.95)
20995	Metering	926	926003	156.66
20996	Metering	926	926004	(3.19)
20997	Metering	926	926004	9.44
20998	Metering	926	926005	(1.37)
20999	Metering	926	926005	4.08
21000	Metering	926	926019	(6.79)
21001	Metering	926	926019	20.08
21002	Metering	926	926101	(125.74)
21003	Metering	926	926101	372.01
21004	Metering	926	926102	69.97
21005	Metering	926	926102	(23.64)
21006	Metering	926	926105	(2.68)
21007	Metering	926	926105	7.94
21008	Metering	926	926106	(10.21)
21009	Metering	926	926106	30.21
21010	Metering	926	926116	(2.79)
21011	Metering	926	926116	8.23
21012	Network Trouble and Dispatch Services	4081	408105	4.39
21013	Network Trouble and Dispatch Services	4081	408106	517.89
21014	Network Trouble and Dispatch Services	4081	408107	8.85
21015	Network Trouble and Dispatch Services	583	583005	918.27
21016	Network Trouble and Dispatch Services	584	584005	131.18
21017	Network Trouble and Dispatch Services	588	588900	8.10
21018	Network Trouble and Dispatch Services	593	593004	459.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21019	Network Trouble and Dispatch Services	925	925002	2.33
21020	Network Trouble and Dispatch Services	926	926002	26.58
21021	Network Trouble and Dispatch Services	926	926003	591.78
21022	Network Trouble and Dispatch Services	926	926004	35.63
21023	Network Trouble and Dispatch Services	926	926005	15.41
21024	Network Trouble and Dispatch Services	926	926019	75.88
21025	Network Trouble and Dispatch Services	926	926101	1,405.28
21026	Network Trouble and Dispatch Services	926	926102	264.28
21027	Network Trouble and Dispatch Services	926	926105	30.00
21028	Network Trouble and Dispatch Services	926	926106	114.09
21029	Network Trouble and Dispatch Services	926	926116	31.13
21030	Payroll	4081	408105	0.03
21031	Payroll	4081	408106	3.29
21032	Payroll	4081	408107	0.06
21033	Payroll	920	920900	9.70
21034	Payroll	925	925002	0.01
21035	Payroll	926	926002	0.17
21036	Payroll	926	926003	3.80
21037	Payroll	926	926004	0.23
21038	Payroll	926	926005	0.10
21039	Payroll	926	926019	0.49
21040	Payroll	926	926101	9.03
21041	Payroll	926	926102	1.70
21042	Payroll	926	926105	0.19
21043	Payroll	926	926106	0.73
21044	Payroll	926	926116	0.20
21045	Procurement & Major Contracts	4081	408105	4.72
21046	Procurement & Major Contracts	4081	408106	555.15
21047	Procurement & Major Contracts	4081	408107	9.48
21048	Procurement & Major Contracts	920	920900	1,637.14
21049	Procurement & Major Contracts	925	925002	2.53
21050	Procurement & Major Contracts	926	926002	28.86
21051	Procurement & Major Contracts	926	926003	642.26
21052	Procurement & Major Contracts	926	926004	38.68
21053	Procurement & Major Contracts	926	926005	16.73
21054	Procurement & Major Contracts	926	926019	82.35
21055	Procurement & Major Contracts	926	926101	1,525.14
21056	Procurement & Major Contracts	926	926102	286.83
21057	Procurement & Major Contracts	926	926105	32.56
21058	Procurement & Major Contracts	926	926106	123.82
21059	Procurement & Major Contracts	926	926116	33.79
21060	Project Engineering Services	4081	408105	0.02
21061	Project Engineering Services	4081	408105	0.21
21062	Project Engineering Services	4081	408106	2.45
21063	Project Engineering Services	4081	408106	25.44
21064	Project Engineering Services	4081	408107	0.04
21065	Project Engineering Services	4081	408107	0.44
21066	Project Engineering Services	500	500900	14.77
21067	Project Engineering Services	506	506100	60.26
21068	Project Engineering Services	920	920100	7.22
21069	Project Engineering Services	925	925002	0.11
21070	Project Engineering Services	925	925002	0.01
21071	Project Engineering Services	926	926002	0.13
21072	Project Engineering Services	926	926002	1.32
21073	Project Engineering Services	926	926003	2.84
21074	Project Engineering Services	926	926003	29.43
21075	Project Engineering Services	926	926004	0.17
21076	Project Engineering Services	926	926004	1.77
21077	Project Engineering Services	926	926005	0.07
21078	Project Engineering Services	926	926005	0.77
21079	Project Engineering Services	926	926019	0.36
21080	Project Engineering Services	926	926019	3.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21081	Project Engineering Services	926	926101	6.74
21082	Project Engineering Services	926	926101	69.89
21083	Project Engineering Services	926	926102	1.27
21084	Project Engineering Services	926	926102	13.15
21085	Project Engineering Services	926	926105	1.49
21086	Project Engineering Services	926	926105	0.14
21087	Project Engineering Services	926	926106	0.55
21088	Project Engineering Services	926	926106	5.68
21089	Project Engineering Services	926	926116	0.15
21090	Project Engineering Services	926	926116	1.54
21091	Regulatory Affairs Management	4081	408105	(0.09)
21092	Regulatory Affairs Management	4081	408106	(10.43)
21093	Regulatory Affairs Management	4081	408107	(0.18)
21094	Regulatory Affairs Management	920	920900	(30.75)
21095	Regulatory Affairs Management	925	925002	(0.05)
21096	Regulatory Affairs Management	926	926002	(0.54)
21097	Regulatory Affairs Management	926	926003	(12.06)
21098	Regulatory Affairs Management	926	926004	(0.73)
21099	Regulatory Affairs Management	926	926005	(0.31)
21100	Regulatory Affairs Management	926	926019	(1.55)
21101	Regulatory Affairs Management	926	926101	(28.64)
21102	Regulatory Affairs Management	926	926102	(5.39)
21103	Regulatory Affairs Management	926	926105	(0.61)
21104	Regulatory Affairs Management	926	926106	(2.33)
21105	Regulatory Affairs Management	926	926116	(0.63)
21106	Sourcing Support	4081	408105	0.09
21107	Sourcing Support	4081	408106	11.03
21108	Sourcing Support	4081	408107	0.19
21109	Sourcing Support	920	920900	32.53
21110	Sourcing Support	925	925002	0.05
21111	Sourcing Support	926	926002	0.57
21112	Sourcing Support	926	926003	12.76
21113	Sourcing Support	926	926004	0.77
21114	Sourcing Support	926	926005	0.33
21115	Sourcing Support	926	926019	1.64
21116	Sourcing Support	926	926101	30.30
21117	Sourcing Support	926	926102	5.70
21118	Sourcing Support	926	926105	0.65
21119	Sourcing Support	926	926106	2.46
21120	Sourcing Support	926	926116	0.67
21121	Strategic Sourcing	4081	408105	2.76
21122	Strategic Sourcing	4081	408106	325.14
21123	Strategic Sourcing	4081	408107	5.55
21124	Strategic Sourcing	920	920900	958.86
21125	Strategic Sourcing	925	925002	1.48
21126	Strategic Sourcing	926	926002	16.90
21127	Strategic Sourcing	926	926003	376.16
21128	Strategic Sourcing	926	926004	22.65
21129	Strategic Sourcing	926	926005	9.80
21130	Strategic Sourcing	926	926019	48.23
21131	Strategic Sourcing	926	926101	893.27
21132	Strategic Sourcing	926	926102	167.99
21133	Strategic Sourcing	926	926105	19.06
21134	Strategic Sourcing	926	926106	72.53
21135	Strategic Sourcing	926	926116	19.79
21136	Substation Construction and Maintenance Services	4081	408105	1.45
21137	Substation Construction and Maintenance Services	4081	408106	169.82
21138	Substation Construction and Maintenance Services	4081	408107	2.90
21139	Substation Construction and Maintenance Services	588	588900	500.81
21140	Substation Construction and Maintenance Services	925	925002	0.76
21141	Substation Construction and Maintenance Services	926	926002	8.83
21142	Substation Construction and Maintenance Services	926	926003	196.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21143	Substation Construction and Maintenance Services	926	926004	11.83
21144	Substation Construction and Maintenance Services	926	926005	5.12
21145	Substation Construction and Maintenance Services	926	926019	25.20
21146	Substation Construction and Maintenance Services	926	926101	466.57
21147	Substation Construction and Maintenance Services	926	926102	87.74
21148	Substation Construction and Maintenance Services	926	926105	9.96
21149	Substation Construction and Maintenance Services	926	926106	37.88
21150	Substation Construction and Maintenance Services	926	926116	10.33
21151	System Laboratory Services	4081	408105	0.01
21152	System Laboratory Services	4081	408105	0.03
21153	System Laboratory Services	4081	408106	0.73
21154	System Laboratory Services	4081	408106	3.58
21155	System Laboratory Services	4081	408107	0.01
21156	System Laboratory Services	4081	408107	0.06
21157	System Laboratory Services	566	566100	0.93
21158	System Laboratory Services	588	588100	5.64
21159	System Laboratory Services	926	926002	0.03
21160	System Laboratory Services	926	926003	0.75
21161	System Laboratory Services	926	926004	0.05
21162	System Laboratory Services	926	926005	0.02
21163	System Laboratory Services	926	926019	0.10
21164	System Laboratory Services	926	926101	1.79
21165	System Laboratory Services	926	926102	0.34
21166	System Laboratory Services	926	926105	0.04
21167	System Laboratory Services	926	926106	0.15
21168	System Laboratory Services	926	926116	0.04
21169	Technical & Safety Training	4081	408105	1.11
21170	Technical & Safety Training	4081	408105	7.67
21171	Technical & Safety Training	4081	408105	6.72
21172	Technical & Safety Training	4081	408105	3.38
21173	Technical & Safety Training	4081	408106	399.80
21174	Technical & Safety Training	4081	408106	791.91
21175	Technical & Safety Training	4081	408106	903.88
21176	Technical & Safety Training	4081	408106	130.59
21177	Technical & Safety Training	4081	408107	2.23
21178	Technical & Safety Training	4081	408107	15.44
21179	Technical & Safety Training	4081	408107	13.53
21180	Technical & Safety Training	4081	408107	6.83
21181	Technical & Safety Training	580	580100	2,665.55
21182	Technical & Safety Training	880	880100	385.10
21183	Technical & Safety Training	920	920100	583.79
21184	Technical & Safety Training	920	920900	808.27
21185	Technical & Safety Training	920	920900	1,751.57
21186	Technical & Safety Training	925	925002	0.59
21187	Technical & Safety Training	925	925002	4.11
21188	Technical & Safety Training	925	925002	3.61
21189	Technical & Safety Training	925	925002	1.82
21190	Technical & Safety Training	925	925004	370.76
21191	Technical & Safety Training	926	926002	20.76
21192	Technical & Safety Training	926	926002	41.16
21193	Technical & Safety Training	926	926002	46.97
21194	Technical & Safety Training	926	926002	6.79
21195	Technical & Safety Training	926	926003	151.08
21196	Technical & Safety Training	926	926003	1,045.71
21197	Technical & Safety Training	926	926003	916.17
21198	Technical & Safety Training	926	926003	462.57
21199	Technical & Safety Training	926	926004	27.85
21200	Technical & Safety Training	926	926004	55.17
21201	Technical & Safety Training	926	926004	62.97
21202	Technical & Safety Training	926	926004	9.10
21203	Technical & Safety Training	926	926005	12.04
21204	Technical & Safety Training	926	926005	23.85





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21205	Technical & Safety Training	926	926005	27.24
21206	Technical & Safety Training	926	926005	3.93
21207	Technical & Safety Training	926	926019	59.30
21208	Technical & Safety Training	926	926019	117.46
21209	Technical & Safety Training	926	926019	134.08
21210	Technical & Safety Training	926	926019	19.37
21211	Technical & Safety Training	926	926101	358.77
21212	Technical & Safety Training	926	926101	2,483.24
21213	Technical & Safety Training	926	926101	2,175.62
21214	Technical & Safety Training	926	926101	1,098.40
21215	Technical & Safety Training	926	926102	206.58
21216	Technical & Safety Training	926	926102	409.18
21217	Technical & Safety Training	926	926102	467.02
21218	Technical & Safety Training	926	926102	67.47
21219	Technical & Safety Training	926	926105	23.46
21220	Technical & Safety Training	926	926105	46.44
21221	Technical & Safety Training	926	926105	53.01
21222	Technical & Safety Training	926	926105	7.66
21223	Technical & Safety Training	926	926106	89.18
21224	Technical & Safety Training	926	926106	176.63
21225	Technical & Safety Training	926	926106	201.61
21226	Technical & Safety Training	926	926106	29.13
21227	Technical & Safety Training	926	926116	7.95
21228	Technical & Safety Training	926	926116	55.01
21229	Technical & Safety Training	926	926116	48.20
21230	Technical & Safety Training	926	926116	24.33
21231	Transmission	4081	408105	2.38
21232	Transmission	4081	408106	280.95
21233	Transmission	4081	408107	4.80
21234	Transmission	560	560900	828.55
21235	Transmission	925	925002	1.28
21236	Transmission	926	926002	14.60
21237	Transmission	926	926003	325.05
21238	Transmission	926	926004	19.57
21239	Transmission	926	926005	8.46
21240	Transmission	926	926019	41.68
21241	Transmission	926	926101	771.87
21242	Transmission	926	926102	145.17
21243	Transmission	926	926105	16.48
21244	Transmission	926	926106	62.67
21245	Transmission	926	926116	17.11
21246	Accounting & Financial Reporting	4081	408105	1.44
21247	Accounting & Financial Reporting	4081	408106	169.60
21248	Accounting & Financial Reporting	4081	408107	2.89
21249	Accounting & Financial Reporting	920	920900	500.19
21250	Accounting & Financial Reporting	925	925002	0.77
21251	Accounting & Financial Reporting	926	926002	8.82
21252	Accounting & Financial Reporting	926	926003	196.23
21253	Accounting & Financial Reporting	926	926004	11.81
21254	Accounting & Financial Reporting	926	926005	5.11
21255	Accounting & Financial Reporting	926	926019	25.16
21256	Accounting & Financial Reporting	926	926101	465.97
21257	Accounting & Financial Reporting	926	926102	87.63
21258	Accounting & Financial Reporting	926	926105	9.94
21259	Accounting & Financial Reporting	926	926106	37.83
21260	Accounting & Financial Reporting	926	926116	10.32
21261	Billing Integrity Services	4081	408105	2.37
21262	Billing Integrity Services	4081	408105	0.48
21263	Billing Integrity Services	4081	408106	57.00
21264	Billing Integrity Services	4081	408106	278.27
21265	Billing Integrity Services	4081	408107	4.75
21266	Billing Integrity Services	4081	408107	0.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21267	Billing Integrity Services	851	851100	31.90
21268	Billing Integrity Services	871	871100	31.90
21269	Billing Integrity Services	877	877100	4.25
21270	Billing Integrity Services	891	891100	4.25
21271	Billing Integrity Services	903	903001	619.15
21272	Billing Integrity Services	903	903902	47.79
21273	Billing Integrity Services	903	903906	125.30
21274	Billing Integrity Services	925	925002	1.20
21275	Billing Integrity Services	926	926002	13.58
21276	Billing Integrity Services	926	926003	302.34
21277	Billing Integrity Services	926	926004	18.21
21278	Billing Integrity Services	926	926005	7.88
21279	Billing Integrity Services	926	926019	38.75
21280	Billing Integrity Services	926	926101	717.98
21281	Billing Integrity Services	926	926102	135.04
21282	Billing Integrity Services	926	926105	15.32
21283	Billing Integrity Services	926	926106	58.29
21284	Billing Integrity Services	926	926116	15.92
21285	Cash Management & Investment Services	4081	408105	0.84
21286	Cash Management & Investment Services	4081	408106	98.58
21287	Cash Management & Investment Services	4081	408107	1.69
21288	Cash Management & Investment Services	920	920100	124.80
21289	Cash Management & Investment Services	920	920900	165.90
21290	Cash Management & Investment Services	925	925002	0.45
21291	Cash Management & Investment Services	926	926002	5.12
21292	Cash Management & Investment Services	926	926003	114.05
21293	Cash Management & Investment Services	926	926004	6.87
21294	Cash Management & Investment Services	926	926005	2.98
21295	Cash Management & Investment Services	926	926019	14.63
21296	Cash Management & Investment Services	926	926101	270.82
21297	Cash Management & Investment Services	926	926102	50.93
21298	Cash Management & Investment Services	926	926105	5.78
21299	Cash Management & Investment Services	926	926106	21.99
21300	Cash Management & Investment Services	926	926116	6.01
21301	Cash Remittance	4081	408105	0.93
21302	Cash Remittance	4081	408106	109.69
21303	Cash Remittance	4081	408107	1.87
21304	Cash Remittance	903	903035	323.45
21305	Cash Remittance	925	925002	0.50
21306	Cash Remittance	926	926002	5.70
21307	Cash Remittance	926	926003	126.90
21308	Cash Remittance	926	926004	7.64
21309	Cash Remittance	926	926005	3.30
21310	Cash Remittance	926	926019	16.27
21311	Cash Remittance	926	926101	301.34
21312	Cash Remittance	926	926102	56.67
21313	Cash Remittance	926	926105	6.43
21314	Cash Remittance	926	926106	24.47
21315	Cash Remittance	926	926116	6.68
21316	Corporate Human Resources	4081	408105	7.00
21317	Corporate Human Resources	4081	408106	825.30
21318	Corporate Human Resources	4081	408107	14.11
21319	Corporate Human Resources	920	920900	2,433.84
21320	Corporate Human Resources	925	925002	3.75
21321	Corporate Human Resources	926	926002	42.89
21322	Corporate Human Resources	926	926003	954.81
21323	Corporate Human Resources	926	926004	57.49
21324	Corporate Human Resources	926	926005	24.86
21325	Corporate Human Resources	926	926019	122.41
21326	Corporate Human Resources	926	926101	2,267.37
21327	Corporate Human Resources	926	926102	426.41
21328	Corporate Human Resources	926	926105	48.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21329	Corporate Human Resources	926	926106	184.09
21330	Corporate Human Resources	926	926116	50.24
21331	Corporate Tax	4081	408105	7.39
21332	Corporate Tax	4081	408106	870.46
21333	Corporate Tax	4081	408107	14.87
21334	Corporate Tax	920	920100	2,191.05
21335	Corporate Tax	920	920900	375.98
21336	Corporate Tax	925	925002	3.97
21337	Corporate Tax	926	926002	45.25
21338	Corporate Tax	926	926003	1,007.07
21339	Corporate Tax	926	926004	60.64
21340	Corporate Tax	926	926005	26.23
21341	Corporate Tax	926	926019	129.12
21342	Corporate Tax	926	926101	2,391.45
21343	Corporate Tax	926	926102	449.76
21344	Corporate Tax	926	926105	51.05
21345	Corporate Tax	926	926106	194.16
21346	Corporate Tax	926	926116	52.98
21347	Customer Service	4081	408105	0.38
21348	Customer Service	4081	408105	3.79
21349	Customer Service	4081	408106	44.98
21350	Customer Service	4081	408106	445.18
21351	Customer Service	4081	408107	0.77
21352	Customer Service	4081	408107	7.62
21353	Customer Service	580	580100	564.83
21354	Customer Service	903	903912	(5.34)
21355	Customer Service	903	903930	140.77
21356	Customer Service	925	925002	0.21
21357	Customer Service	926	926002	2.43
21358	Customer Service	926	926003	53.95
21359	Customer Service	926	926004	3.24
21360	Customer Service	926	926005	1.41
21361	Customer Service	926	926019	6.91
21362	Customer Service	926	926101	128.12
21363	Customer Service	926	926102	24.09
21364	Customer Service	926	926105	2.74
21365	Customer Service	926	926106	10.40
21366	Customer Service	926	926116	2.84
21367	Energy Efficiency Services	4081	408105	3.08
21368	Energy Efficiency Services	4081	408106	362.82
21369	Energy Efficiency Services	4081	408107	6.20
21370	Energy Efficiency Services	920	920900	1,069.99
21371	Energy Efficiency Services	925	925002	1.65
21372	Energy Efficiency Services	926	926002	18.85
21373	Energy Efficiency Services	926	926003	419.76
21374	Energy Efficiency Services	926	926004	25.28
21375	Energy Efficiency Services	926	926005	10.93
21376	Energy Efficiency Services	926	926019	53.82
21377	Energy Efficiency Services	926	926101	996.80
21378	Energy Efficiency Services	926	926102	187.47
21379	Energy Efficiency Services	926	926105	21.28
21380	Energy Efficiency Services	926	926106	80.93
21381	Energy Efficiency Services	926	926116	22.08
21382	Energy Marketing Services	4081	408105	1.43
21383	Energy Marketing Services	4081	408106	168.24
21384	Energy Marketing Services	4081	408107	2.87
21385	Energy Marketing Services	556	556900	496.13
21386	Energy Marketing Services	925	925002	0.76
21387	Energy Marketing Services	926	926002	8.74
21388	Energy Marketing Services	926	926003	194.64
21389	Energy Marketing Services	926	926004	11.72
21390	Energy Marketing Services	926	926005	5.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21391	Energy Marketing Services	926	926019	24.95
21392	Energy Marketing Services	926	926101	462.20
21393	Energy Marketing Services	926	926102	86.93
21394	Energy Marketing Services	926	926105	9.87
21395	Energy Marketing Services	926	926106	37.53
21396	Energy Marketing Services	926	926116	10.24
21397	Environmental Affairs Management	4081	408105	5.87
21398	Environmental Affairs Management	4081	408106	690.99
21399	Environmental Affairs Management	4081	408107	11.81
21400	Environmental Affairs Management	920	920900	2,037.77
21401	Environmental Affairs Management	925	925002	3.14
21402	Environmental Affairs Management	926	926002	35.91
21403	Environmental Affairs Management	926	926003	799.43
21404	Environmental Affairs Management	926	926004	48.14
21405	Environmental Affairs Management	926	926005	20.82
21406	Environmental Affairs Management	926	926019	102.50
21407	Environmental Affairs Management	926	926101	1,898.38
21408	Environmental Affairs Management	926	926102	357.02
21409	Environmental Affairs Management	926	926105	40.52
21410	Environmental Affairs Management	926	926106	154.13
21411	Environmental Affairs Management	926	926116	42.06
21412	Executive Management Services	4081	408105	5.50
21413	Executive Management Services	4081	408106	647.09
21414	Executive Management Services	4081	408107	11.05
21415	Executive Management Services	920	920900	1,908.30
21416	Executive Management Services	925	925002	2.94
21417	Executive Management Services	926	926002	33.64
21418	Executive Management Services	926	926003	748.63
21419	Executive Management Services	926	926004	45.08
21420	Executive Management Services	926	926005	19.50
21421	Executive Management Services	926	926019	95.98
21422	Executive Management Services	926	926101	1,777.75
21423	Executive Management Services	926	926102	334.34
21424	Executive Management Services	926	926105	37.95
21425	Executive Management Services	926	926106	144.34
21426	Executive Management Services	926	926116	39.39
21427	Financial Planning & Budgeting	4081	408105	1.30
21428	Financial Planning & Budgeting	4081	408105	1.31
21429	Financial Planning & Budgeting	4081	408106	152.92
21430	Financial Planning & Budgeting	4081	408106	154.15
21431	Financial Planning & Budgeting	4081	408107	2.61
21432	Financial Planning & Budgeting	4081	408107	2.63
21433	Financial Planning & Budgeting	500	500900	454.58
21434	Financial Planning & Budgeting	920	920900	450.95
21435	Financial Planning & Budgeting	925	925002	0.70
21436	Financial Planning & Budgeting	925	925002	0.71
21437	Financial Planning & Budgeting	926	926002	7.95
21438	Financial Planning & Budgeting	926	926002	8.01
21439	Financial Planning & Budgeting	926	926003	178.34
21440	Financial Planning & Budgeting	926	926003	176.91
21441	Financial Planning & Budgeting	926	926004	10.65
21442	Financial Planning & Budgeting	926	926004	10.74
21443	Financial Planning & Budgeting	926	926005	4.61
21444	Financial Planning & Budgeting	926	926005	4.65
21445	Financial Planning & Budgeting	926	926019	22.68
21446	Financial Planning & Budgeting	926	926019	22.87
21447	Financial Planning & Budgeting	926	926101	423.49
21448	Financial Planning & Budgeting	926	926101	420.11
21449	Financial Planning & Budgeting	926	926102	79.01
21450	Financial Planning & Budgeting	926	926102	79.65
21451	Financial Planning & Budgeting	926	926105	8.97
21452	Financial Planning & Budgeting	926	926105	9.04





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21453	Financial Planning & Budgeting	926	926106	34.11
21454	Financial Planning & Budgeting	926	926106	34.39
21455	Financial Planning & Budgeting	926	926116	9.31
21456	Financial Planning & Budgeting	926	926116	9.39
21457	Fuel Procurement	4081	408105	(0.64)
21458	Fuel Procurement	4081	408106	(75.61)
21459	Fuel Procurement	4081	408107	(1.30)
21460	Fuel Procurement	501	501990	(222.98)
21461	Fuel Procurement	925	925002	(0.34)
21462	Fuel Procurement	926	926002	(3.93)
21463	Fuel Procurement	926	926003	(87.47)
21464	Fuel Procurement	926	926004	(5.27)
21465	Fuel Procurement	926	926005	(2.28)
21466	Fuel Procurement	926	926019	(11.21)
21467	Fuel Procurement	926	926101	(207.71)
21468	Fuel Procurement	926	926102	(39.07)
21469	Fuel Procurement	926	926105	(4.44)
21470	Fuel Procurement	926	926106	(16.86)
21471	Fuel Procurement	926	926116	(4.60)
21472	Generation Services	4081	408105	(0.05)
21473	Generation Services	4081	408105	8.24
21474	Generation Services	4081	408106	970.83
21475	Generation Services	4081	408106	(5.46)
21476	Generation Services	4081	408107	16.62
21477	Generation Services	4081	408107	(0.09)
21478	Generation Services	500	500900	(9.20)
21479	Generation Services	513	513100	2,430.00
21480	Generation Services	513	513900	444.50
21481	Generation Services	560	560900	(16.09)
21482	Generation Services	920	920900	(2.30)
21483	Generation Services	925	925002	4.48
21484	Generation Services	925	925002	(0.02)
21485	Generation Services	926	926002	50.43
21486	Generation Services	926	926002	(0.28)
21487	Generation Services	926	926003	1,123.17
21488	Generation Services	926	926003	(6.31)
21489	Generation Services	926	926004	(0.38)
21490	Generation Services	926	926004	67.63
21491	Generation Services	926	926005	29.33
21492	Generation Services	926	926005	(0.16)
21493	Generation Services	926	926019	144.08
21494	Generation Services	926	926019	(0.81)
21495	Generation Services	926	926101	2,667.20
21496	Generation Services	926	926101	(14.98)
21497	Generation Services	926	926102	501.57
21498	Generation Services	926	926102	(2.82)
21499	Generation Services	926	926105	56.91
21500	Generation Services	926	926105	(0.32)
21501	Generation Services	926	926106	216.55
21502	Generation Services	926	926106	(1.22)
21503	Generation Services	926	926116	59.03
21504	Generation Services	926	926116	(0.33)
21505	IT Client Services	4081	408105	2.27
21506	IT Client Services	4081	408106	267.20
21507	IT Client Services	4081	408107	4.56
21508	IT Client Services	920	920900	787.98
21509	IT Client Services	925	925002	1.21
21510	IT Client Services	926	926002	13.89
21511	IT Client Services	926	926003	309.13
21512	IT Client Services	926	926004	18.61
21513	IT Client Services	926	926005	8.05
21514	IT Client Services	926	926019	39.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21515	IT Client Services	926	926101	734.07
21516	IT Client Services	926	926102	138.06
21517	IT Client Services	926	926105	15.67
21518	IT Client Services	926	926106	59.60
21519	IT Client Services	926	926116	16.27
21520	IT Security and Administrative Services	4081	408105	1.15
21521	IT Security and Administrative Services	4081	408106	135.89
21522	IT Security and Administrative Services	4081	408107	2.32
21523	IT Security and Administrative Services	920	920900	370.98
21524	IT Security and Administrative Services	925	925002	0.62
21525	IT Security and Administrative Services	926	926002	7.07
21526	IT Security and Administrative Services	926	926003	157.22
21527	IT Security and Administrative Services	926	926004	9.48
21528	IT Security and Administrative Services	926	926005	4.10
21529	IT Security and Administrative Services	926	926019	20.16
21530	IT Security and Administrative Services	926	926101	373.32
21531	IT Security and Administrative Services	926	926102	70.20
21532	IT Security and Administrative Services	926	926105	7.97
21533	IT Security and Administrative Services	926	926106	30.31
21534	IT Security and Administrative Services	926	926116	8.27
21535	IT Security and Administrative Services	935	935391	29.74
21536	Metering	4081	408105	0.57
21537	Metering	4081	408106	67.02
21538	Metering	4081	408107	1.15
21539	Metering	586	586100	197.63
21540	Metering	925	925002	0.30
21541	Metering	926	926002	3.49
21542	Metering	926	926003	77.54
21543	Metering	926	926004	4.67
21544	Metering	926	926005	2.02
21545	Metering	926	926019	9.94
21546	Metering	926	926101	184.11
21547	Metering	926	926102	34.62
21548	Metering	926	926105	3.92
21549	Metering	926	926106	14.94
21550	Metering	926	926116	4.08
21551	Network Trouble and Dispatch Services	4081	408105	2.41
21552	Network Trouble and Dispatch Services	4081	408106	284.79
21553	Network Trouble and Dispatch Services	4081	408107	4.86
21554	Network Trouble and Dispatch Services	580	580100	131.19
21555	Network Trouble and Dispatch Services	593	593004	573.79
21556	Network Trouble and Dispatch Services	598	598100	86.62
21557	Network Trouble and Dispatch Services	925	925002	1.17
21558	Network Trouble and Dispatch Services	926	926002	13.30
21559	Network Trouble and Dispatch Services	926	926003	296.25
21560	Network Trouble and Dispatch Services	926	926004	17.84
21561	Network Trouble and Dispatch Services	926	926005	7.71
21562	Network Trouble and Dispatch Services	926	926019	37.98
21563	Network Trouble and Dispatch Services	926	926101	703.51
21564	Network Trouble and Dispatch Services	926	926102	132.30
21565	Network Trouble and Dispatch Services	926	926105	15.02
21566	Network Trouble and Dispatch Services	926	926106	57.12
21567	Network Trouble and Dispatch Services	926	926116	15.59
21568	Payroll	4081	408105	2.14
21569	Payroll	4081	408106	251.85
21570	Payroll	4081	408107	4.30
21571	Payroll	920	920900	742.70
21572	Payroll	925	925002	1.15
21573	Payroll	926	926002	13.09
21574	Payroll	926	926003	291.37
21575	Payroll	926	926004	17.55
21576	Payroll	926	926005	7.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21577	Payroll	926	926019	37.36
21578	Payroll	926	926101	691.91
21579	Payroll	926	926102	130.12
21580	Payroll	926	926105	14.77
21581	Payroll	926	926106	56.18
21582	Payroll	926	926116	15.33
21583	Procurement & Major Contracts	4081	408105	0.06
21584	Procurement & Major Contracts	4081	408106	7.25
21585	Procurement & Major Contracts	4081	408107	0.12
21586	Procurement & Major Contracts	920	920900	21.37
21587	Procurement & Major Contracts	925	925002	0.03
21588	Procurement & Major Contracts	926	926002	0.38
21589	Procurement & Major Contracts	926	926003	8.38
21590	Procurement & Major Contracts	926	926004	0.50
21591	Procurement & Major Contracts	926	926005	0.22
21592	Procurement & Major Contracts	926	926019	1.07
21593	Procurement & Major Contracts	926	926101	19.91
21594	Procurement & Major Contracts	926	926102	3.74
21595	Procurement & Major Contracts	926	926105	0.42
21596	Procurement & Major Contracts	926	926106	1.62
21597	Procurement & Major Contracts	926	926116	0.44
21598	Substation Construction and Maintenance Services	4081	408105	0.85
21599	Substation Construction and Maintenance Services	4081	408105	0.41
21600	Substation Construction and Maintenance Services	4081	408106	48.76
21601	Substation Construction and Maintenance Services	4081	408106	99.96
21602	Substation Construction and Maintenance Services	4081	408107	1.71
21603	Substation Construction and Maintenance Services	4081	408107	0.83
21604	Substation Construction and Maintenance Services	580	580100	160.03
21605	Substation Construction and Maintenance Services	588	588900	113.24
21606	Substation Construction and Maintenance Services	880	880100	143.79
21607	Substation Construction and Maintenance Services	925	925002	0.39
21608	Substation Construction and Maintenance Services	925	925002	0.22
21609	Substation Construction and Maintenance Services	926	926002	4.53
21610	Substation Construction and Maintenance Services	926	926002	2.53
21611	Substation Construction and Maintenance Services	926	926003	100.84
21612	Substation Construction and Maintenance Services	926	926003	56.41
21613	Substation Construction and Maintenance Services	926	926004	6.08
21614	Substation Construction and Maintenance Services	926	926004	3.40
21615	Substation Construction and Maintenance Services	926	926005	1.47
21616	Substation Construction and Maintenance Services	926	926005	2.63
21617	Substation Construction and Maintenance Services	926	926019	12.93
21618	Substation Construction and Maintenance Services	926	926019	7.23
21619	Substation Construction and Maintenance Services	926	926101	239.45
21620	Substation Construction and Maintenance Services	926	926101	133.95
21621	Substation Construction and Maintenance Services	926	926102	45.03
21622	Substation Construction and Maintenance Services	926	926102	25.19
21623	Substation Construction and Maintenance Services	926	926105	5.11
21624	Substation Construction and Maintenance Services	926	926105	2.86
21625	Substation Construction and Maintenance Services	926	926106	19.45
21626	Substation Construction and Maintenance Services	926	926106	10.88
21627	Substation Construction and Maintenance Services	926	926116	5.31
21628	Substation Construction and Maintenance Services	926	926116	2.97
21629	Technical & Safety Training	4081	408105	1.84
21630	Technical & Safety Training	4081	408106	215.64
21631	Technical & Safety Training	4081	408107	3.69
21632	Technical & Safety Training	920	920900	635.91
21633	Technical & Safety Training	925	925002	0.98
21634	Technical & Safety Training	926	926002	11.21
21635	Technical & Safety Training	926	926003	249.47
21636	Technical & Safety Training	926	926004	15.02
21637	Technical & Safety Training	926	926005	6.49
21638	Technical & Safety Training	926	926019	31.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21639	Technical & Safety Training	926	926101	592.42
21640	Technical & Safety Training	926	926102	111.42
21641	Technical & Safety Training	926	926105	12.64
21642	Technical & Safety Training	926	926106	48.10
21643	Technical & Safety Training	926	926116	13.13
21644	Transmission	4081	408105	(0.43)
21645	Transmission	4081	408106	(50.72)
21646	Transmission	4081	408107	(0.87)
21647	Transmission	560	560900	(64.35)
21648	Generation Services	920	920900	959.76
21649	Generation Services	935	935391	3,236.37
21650	Network Trouble and Dispatch Services	580	580100	297.63
21651	Network Trouble and Dispatch Services	593	593002	7.49
21652	Substation Construction and Maintenance Services	583	583001	887.65
21653	Substation Construction and Maintenance Services	593	593002	7,320.42
21654	Accounting & Financial Reporting	920	920900	1,213.97
21655	Billing Integrity Services	903	903001	946.72
21656	Billing Integrity Services	903	903902	97.50
21657	Billing Integrity Services	903	903906	85.80
21658	Billing Integrity Services	903	903930	171.50
21659	Cash Management & Investment Services	920	920900	1,310.58
21660	Cash Remittance	903	903035	4,312.30
21661	Corporate Human Resources	500	500900	594.80
21662	Corporate Human Resources	920	920100	1,386.78
21663	Corporate Human Resources	920	920900	1,423.56
21664	Corporate Human Resources	920	920900	9,373.84
21665	Customer Service	580	580100	563.90
21666	Customer Service	903	903912	252.44
21667	Customer Service	903	903930	1,390.88
21668	Customer Service	907	907900	1,465.52
21669	D-Electric Engineering Services	560	560100	46.37
21670	D-Electric Engineering Services	588	588100	1,601.59
21671	Economic Development and Major Account Services	901	901001	134.02
21672	Energy Efficiency Services	905	905001	106.02
21673	Energy Efficiency Services	920	920900	3,445.52
21674	Energy Marketing Services	556	556900	34,068.22
21675	Energy Marketing Services	920	920900	3,027.80
21676	Environmental Affairs Management	920	920900	5,043.79
21677	Executive Management Services	580	580100	1,392.80
21678	Executive Management Services	880	880100	464.27
21679	Executive Management Services	920	920900	938.45
21680	Executive Management Services	920	920900	464.27
21681	Financial Planning & Budgeting	500	500100	978.63
21682	Financial Planning & Budgeting	500	500900	935.16
21683	Financial Planning & Budgeting	920	920900	(133.66)
21684	Fuel Procurement	501	501090	2,381.32
21685	Fuel Procurement	501	501990	710.48
21686	Generation Services	500	500900	916.60
21687	Generation Services	510	510100	(4.03)
21688	Generation Services	513	513100	3,480.83
21689	Generation Services	513	513900	609.61
21690	Generation Services	560	560900	1,843.25
21691	Generation Services	920	920900	55.16
21692	IT Client Services	920	920900	1,973.09
21693	IT Client Services	935	935488	(316.73)
21694	IT Corporate Functions Services	920	920100	1,973.36
21695	IT Corporate Functions Services	920	920900	6,772.10
21696	IT Enhancements	935	935488	786.23
21697	IT Security and Administrative Services	920	920900	10,917.91
21698	IT Security and Administrative Services	935	935391	242.02
21699	IT Security and Administrative Services	935	935488	314.62
21700	Internal Auditing	920	920900	834.46





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21701	Internal Communications	920	920900	873.72
21702	Legal Services	920	920100	1,825.66
21703	Legal Services	920	920100	945.12
21704	Legal Services	920	920100	34.66
21705	Legal Services	920	920100	313.10
21706	Legal Services	920	920100	221.03
21707	Legal Services	920	920900	237.37
21708	Material Logistics	920	920900	2,140.48
21709	Metering	586	586100	1,540.57
21710	Metering	902	902001	(479.06)
21711	Network Trouble and Dispatch Services	583	583005	3,148.40
21712	Network Trouble and Dispatch Services	584	584005	449.76
21713	Network Trouble and Dispatch Services	588	588900	64.53
21714	Network Trouble and Dispatch Services	593	593004	1,573.84
21715	Payroll	920	920900	33.22
21716	Procurement & Major Contracts	920	920900	5,613.15
21717	Project Engineering Services	500	500900	50.62
21718	Project Engineering Services	506	506100	206.62
21719	Project Engineering Services	920	920100	24.81
21720	Regulatory Affairs Management	920	920900	(105.42)
21721	Sourcing Support	920	920900	111.52
21722	Strategic Sourcing	920	920900	3,287.60
21723	Substation Construction and Maintenance Services	588	588900	1,717.14
21724	System Laboratory Services	566	566100	7.40
21725	System Laboratory Services	588	588100	36.17
21726	Technical & Safety Training	580	580100	9,139.28
21727	Technical & Safety Training	880	880100	1,320.40
21728	Technical & Safety Training	920	920100	2,001.65
21729	Technical & Safety Training	920	920900	2,771.37
21730	Technical & Safety Training	920	920900	6,005.47
21731	Technical & Safety Training	925	925004	1,271.20
21732	Transmission	560	560900	2,840.80
21733	Accounting & Financial Reporting	920	920900	1,714.98
21734	Energy Efficiency Services	926	926901	1,833.00
21735	IT Corporate Functions Services	926	926901	842.16
21736	Mapping and Records Management Services	926	926001	4,425.44
21737	Customer Service	580	580100	42.00
21738	Customer Service	903	903912	12.00
21739	Customer Service	903	903930	6.00
21740	Generation Services	935	935391	10,133.58
21741	Accounting & Financial Reporting	920	920100	9,504.03
21742	Accounting & Financial Reporting	920	920900	40,935.14
21743	Billing Integrity Services	851	851100	508.50
21744	Billing Integrity Services	871	871100	508.50
21745	Billing Integrity Services	877	877100	67.80
21746	Billing Integrity Services	891	891100	67.80
21747	Billing Integrity Services	903	903001	18,900.53
21748	Billing Integrity Services	903	903902	1,682.94
21749	Billing Integrity Services	903	903906	4,678.08
21750	Billing Integrity Services	903	903930	262.50
21751	Building Operations & Maintenance Services	506	506100	333.54
21752	Building Operations & Maintenance Services	588	588100	3,914.65
21753	Building Operations & Maintenance Services	880	880100	2,216.71
21754	Building Operations & Maintenance Services	905	905001	333.54
21755	Building Operations & Maintenance Services	920	920100	5,267.83
21756	Building Operations & Maintenance Services	920	920900	9,853.30
21757	CCS Retail Business Readiness	901	901001	6,569.22
21758	Cash Management & Investment Services	920	920100	788.20
21759	Cash Management & Investment Services	920	920900	3,143.82
21760	Cash Remittance	901	901001	2,385.75
21761	Cash Remittance	903	903007	1,526.10
21762	Cash Remittance	903	903008	635.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21763	Cash Remittance	903	903022	844.12
21764	Cash Remittance	903	903031	2,721.62
21765	Cash Remittance	903	903035	14,564.53
21766	Compliance Services	920	920900	7,001.28
21767	Corporate Finance Services	920	920900	6,649.96
21768	Corporate Human Resources	905	905001	160.65
21769	Corporate Human Resources	920	920100	4,756.63
21770	Corporate Human Resources	920	920900	30,062.13
21771	Corporate Human Resources	920	920900	804.00
21772	Corporate Tax	920	920100	12,567.15
21773	Corporate Tax	920	920900	1,160.19
21774	Credit Administration Services	920	920900	4,827.22
21775	Customer Service	580	580100	5.60
21776	Customer Service	901	901001	1,237.12
21777	Customer Service	901	901900	7,054.60
21778	Customer Service	903	903012	3,908.62
21779	Customer Service	903	903030	994.62
21780	Customer Service	903	903912	5,012.77
21781	Customer Service	903	903930	54,882.78
21782	Customer Service	903	903936	4,867.36
21783	Customer Service	907	907001	839.68
21784	Customer Service	907	907900	2,803.52
21785	D-Electric Engineering Services	560	560100	433.61
21786	D-Electric Engineering Services	588	588100	11,313.92
21787	Distribution Operations - Asset Management	580	580100	1,733.40
21788	Distribution Operations - Asset Management	588	588900	2,375.98
21789	Distribution Operations - Asset Management	880	880100	3,048.90
21790	Distribution Operations - Asset Management	880	880900	2,375.98
21791	Distribution Operations - Asset Management	905	905001	8,295.50
21792	Distribution Operations - Asset Management	920	920900	1,336.00
21793	Document Services	920	920900	1,246.14
21794	Economic Development and Major Account Services	901	901001	22,711.39
21795	Energy Efficiency Services	920	920900	(2,234.05)
21796	Energy Marketing Accounting Services	920	920900	2,938.19
21797	Energy Marketing Services	556	556900	32,273.59
21798	Energy Marketing Services	920	920100	2,829.14
21799	Energy Marketing Services	920	920900	13,835.36
21800	Environmental Affairs Management	502	502100	-
21801	Environmental Affairs Management	920	920900	4,729.16
21802	Executive Management Services	500	500100	1,037.60
21803	Executive Management Services	500	500900	1,220.55
21804	Executive Management Services	560	560100	1,125.46
21805	Executive Management Services	560	560900	1,340.64
21806	Executive Management Services	580	580100	2,301.12
21807	Executive Management Services	580	580900	2,058.91
21808	Executive Management Services	588	588100	1,671.39
21809	Executive Management Services	880	880100	767.04
21810	Executive Management Services	880	880900	1,029.41
21811	Executive Management Services	920	920100	4,449.89
21812	Executive Management Services	920	920900	26,009.49
21813	Executive Management Services	920	920900	751.91
21814	External & Brand Communications	920	920900	12,523.65
21815	Financial Planning & Budgeting	500	500100	530.08
21816	Financial Planning & Budgeting	500	500900	3,060.79
21817	Financial Planning & Budgeting	560	560900	2,562.78
21818	Financial Planning & Budgeting	920	920100	867.00
21819	Financial Planning & Budgeting	920	920900	24,223.82
21820	Financial Systems	920	920100	2,488.00
21821	Financial Systems	920	920900	2,161.27
21822	Fuel Procurement	501	501026	374.28
21823	Fuel Procurement	501	501090	9,566.16
21824	Fuel Procurement	501	501990	21,251.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21825	Fuel Procurement	920	920100	644.01
21826	Generation Services	500	500900	26,619.66
21827	Generation Services	510	510100	14,420.22
21828	Generation Services	513	513100	4,017.52
21829	Generation Services	541	541100	1,624.05
21830	Generation Services	560	560900	2,514.34
21831	Generation Services	920	920900	78.80
21832	IT Client Services	920	920900	20,454.15
21833	IT Client Services	935	935391	10,266.73
21834	IT Client Services	935	935488	29,737.94
21835	IT Corporate Functions Services	920	920900	8,076.19
21836	IT Corporate Functions Services	935	935488	9,797.87
21837	IT Enhancements	920	920900	7,730.83
21838	IT Enhancements	935	935488	21,522.37
21839	IT Security and Administrative Services	920	920900	58,165.24
21840	IT Security and Administrative Services	935	935391	802.51
21841	IT Security and Administrative Services	935	935488	49,023.01
21842	Industrial Relations Management Services	920	920900	5,401.21
21843	Internal Auditing	920	920100	1,631.39
21844	Internal Auditing	920	920900	10,880.84
21845	Internal Communications	920	920900	2,492.51
21846	Legal Services	920	920100	480.02
21847	Legal Services	920	920100	1,269.54
21848	Legal Services	920	920100	2,434.55
21849	Legal Services	920	920100	6,264.49
21850	Legal Services	920	920100	13,382.90
21851	Legal Services	920	920900	4,911.54
21852	Load Forecasting Services	920	920900	5,901.01
21853	Mapping and Records Management Services	580	580100	859.05
21854	Mapping and Records Management Services	880	880100	859.05
21855	Market Forecasting Services	920	920900	4,994.18
21856	Material Logistics	920	920900	7,651.51
21857	Metering	586	586100	21,008.10
21858	Metering	902	902001	4,956.08
21859	Network Trouble and Dispatch Services	580	580100	3,177.42
21860	Network Trouble and Dispatch Services	583	583005	(1,574.20)
21861	Network Trouble and Dispatch Services	584	584005	(224.88)
21862	Network Trouble and Dispatch Services	588	588900	4,540.91
21863	Network Trouble and Dispatch Services	593	593004	1,511.50
21864	Payroll	920	920900	4,387.17
21865	Procurement & Major Contracts	920	920900	12,406.95
21866	Project Engineering Services	500	500900	(5,350.60)
21867	Project Engineering Services	506	506100	1,239.72
21868	Project Engineering Services	560	560900	(18,036.64)
21869	Project Engineering Services	920	920100	252.81
21870	Public Affairs Management	920	920900	6,645.75
21871	Regulatory Affairs Management	920	920100	772.53
21872	Regulatory Affairs Management	920	920900	13,474.64
21873	Regulatory Affairs Management	920	920900	1,516.32
21874	Right-of-Way Services	920	920100	2,027.07
21875	Right-of-Way Services	920	920900	2,318.85
21876	Sales & Marketing	908	908901	3,387.33
21877	Security Services	920	920900	5,927.89
21878	Sourcing Support	920	920900	(1.94)
21879	Strategic Sourcing	920	920900	6,019.88
21880	Substation Construction and Maintenance Services	580	580100	1,705.12
21881	Substation Construction and Maintenance Services	588	588900	1,488.71
21882	Substation Construction and Maintenance Services	880	880100	1,705.12
21883	System Laboratory Services	500	500900	3,530.02
21884	System Laboratory Services	501	501090	1,567.21
21885	System Laboratory Services	502	502100	3,814.63
21886	System Laboratory Services	566	566100	1,019.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21887	System Laboratory Services	588	588100	1,151.61
21888	Technical & Safety Training	580	580100	(280.58)
21889	Technical & Safety Training	880	880100	5,133.90
21890	Technical & Safety Training	920	920100	1,989.29
21891	Technical & Safety Training	920	920900	4,431.94
21892	Technical & Safety Training	920	920900	7,775.90
21893	Technical & Safety Training	925	925004	(158.90)
21894	Transmission	560	560900	6,232.22
21895	Transmission	561	561100	1,276.96
21896	Transmission	561	561190	15,994.59
21897	Transmission	561	561590	9,171.92
21898	Transmission	561	561900	18,477.22
21899	Transmission	562	562100	312.50
21900	Transmission	563	563100	2,952.85
21901	Transmission	566	566900	389.43
21902	Transmission	571	571100	480.57
21903	Transmission	580	580900	1,099.80
21904	Transmission	581	581900	13,348.75
21905	Fuel Procurement	501	501990	7,970.78
21906	Transmission	560	560900	2,050.56
21907	Corporate Human Resources	920	920900	1,730.80
21908	Accounting & Financial Reporting	920	920900	3,061.74
21909	Accounting & Financial Reporting	926	926110	172.07
21910	Billing Integrity Services	926	926110	115.76
21911	Cash Remittance	926	926001	870.00
21912	Cash Remittance	926	926110	37.50
21913	Compliance Services	926	926110	36.00
21914	Corporate Finance Services	926	926110	6.63
21915	Corporate Human Resources	921	921002	877.17
21916	Corporate Human Resources	926	926110	133.30
21917	Customer Service	926	926901	2,556.35
21918	Distribution Operations - Asset Management	926	926110	350.00
21919	Economic Development and Major Account Services	926	926110	87.43
21920	Energy Efficiency Services	926	926110	56.64
21921	Energy Marketing Accounting Services	926	926110	30.08
21922	Energy Marketing Services	926	926110	44.98
21923	Financial Planning & Budgeting	926	926110	47.28
21924	Generation Services	926	926110	137.22
21925	Generation Services	926	926901	664.92
21926	IT Client Services	926	926110	26.33
21927	IT Corporate Functions Services	926	926110	12.50
21928	IT Corporate Functions Services	926	926901	438.51
21929	IT Enhancements	926	926110	39.03
21930	IT Enhancements	926	926901	1,745.40
21931	IT Security and Administrative Services	926	926110	294.39
21932	Internal Auditing	926	926110	33.00
21933	Load Forecasting Services	926	926110	7.85
21934	Network Trouble and Dispatch Services	926	926110	9.99
21935	Procurement & Major Contracts	926	926110	52.24
21936	Security Services	926	926110	6.99
21937	Sourcing Support	926	926110	36.36
21938	Transmission	926	926110	192.00
21939	Customer Service	903	903912	24.00
21940	Customer Service	903	903930	48.00
21941	Generation Services	935	935391	2,574.68
21942	Billing Integrity Services	851	851100	254.25
21943	Billing Integrity Services	871	871100	254.25
21944	Billing Integrity Services	877	877100	33.90
21945	Billing Integrity Services	891	891100	33.90
21946	Billing Integrity Services	903	903001	2,220.36
21947	Billing Integrity Services	903	903902	163.80
21948	Billing Integrity Services	903	903906	429.53





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
21949	Cash Management & Investment Services	920	920100	427.87
21950	Cash Management & Investment Services	920	920900	568.85
21951	Cash Remittance	903	903035	1,109.05
21952	Corporate Human Resources	920	920900	8,344.78
21953	Corporate Tax	920	920100	7,512.35
21954	Corporate Tax	920	920900	1,289.10
21955	Customer Service	580	580100	4,501.56
21956	Customer Service	903	903912	(27.75)
21957	Customer Service	903	903930	482.61
21958	Energy Efficiency Services	920	920900	3,668.60
21959	Energy Marketing Services	556	556900	1,701.07
21960	Environmental Affairs Management	920	920900	6,986.79
21961	Executive Management Services	920	920900	6,542.81
21962	Financial Planning & Budgeting	500	500900	1,558.60
21963	Financial Planning & Budgeting	920	920900	1,546.16
21964	Fuel Procurement	501	501990	(764.48)
21965	Generation Services	500	500900	(31.52)
21966	Generation Services	513	513100	833.15
21967	Generation Services	513	513900	1,524.05
21968	Generation Services	560	560900	(55.16)
21969	Generation Services	920	920900	(7.88)
21970	IT Client Services	920	920900	2,701.69
21971	IT Security and Administrative Services	920	920900	1,272.04
21972	IT Security and Administrative Services	935	935391	101.91
21973	Metering	586	586100	677.63
21974	Network Trouble and Dispatch Services	580	580100	449.77
21975	Network Trouble and Dispatch Services	593	593004	1,967.30
21976	Network Trouble and Dispatch Services	598	598100	462.47
21977	Payroll	920	920900	2,546.49
21978	Procurement & Major Contracts	920	920900	73.27
21979	Substation Construction and Maintenance Services	580	580100	622.40
21980	Substation Construction and Maintenance Services	588	588900	388.29
21981	Substation Construction and Maintenance Services	880	880100	493.00
21982	Technical & Safety Training	920	920900	2,180.33
21983	Transmission	560	560900	(512.80)
21984	Customer Service	580	580100	36.00
21985	Customer Service	903	903912	(6.00)
21986	Accounting & Financial Reporting	920	920100	7,352.44
21987	Accounting & Financial Reporting	920	920900	26,999.28
21988	Billing Integrity Services	903	903001	4,579.69
21989	Billing Integrity Services	903	903902	140.40
21990	Billing Integrity Services	903	903906	109.20
21991	Building Operations & Maintenance Services	506	506100	185.30
21992	Building Operations & Maintenance Services	588	588100	4,091.91
21993	Building Operations & Maintenance Services	880	880100	2,201.11
21994	Building Operations & Maintenance Services	905	905001	185.30
21995	Building Operations & Maintenance Services	920	920100	6,465.83
21996	Building Operations & Maintenance Services	920	920900	8,181.30
21997	Cash Management & Investment Services	920	920900	4,382.98
21998	Cash Remittance	903	903007	2,040.32
21999	Cash Remittance	903	903008	794.40
22000	Cash Remittance	903	903022	830.88
22001	Cash Remittance	903	903031	3,305.14
22002	Cash Remittance	903	903035	7,972.50
22003	Corporate Finance Services	920	920900	6,515.22
22004	Corporate Human Resources	500	500900	743.50
22005	Corporate Human Resources	905	905001	226.81
22006	Corporate Human Resources	920	920100	504.05
22007	Corporate Human Resources	920	920900	30,937.06
22008	Corporate Human Resources	920	920900	2,040.00
22009	Corporate Tax	920	920100	2,227.00
22010	Credit Administration Services	920	920900	4,613.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22011	Customer Service	580	580100	97.39
22012	Customer Service	903	903012	6,434.68
22013	Customer Service	903	903030	1,419.16
22014	Customer Service	903	903036	121.31
22015	Customer Service	903	903912	2,352.30
22016	Customer Service	903	903930	47,415.27
22017	D-Electric Engineering Services	580	580100	735.69
22018	D-Electric Engineering Services	588	588100	962.03
22019	Distribution Operations - Asset Management	580	580100	740.87
22020	Distribution Operations - Asset Management	588	588900	2,126.18
22021	Distribution Operations - Asset Management	880	880100	1,957.86
22022	Distribution Operations - Asset Management	880	880900	2,126.18
22023	Distribution Operations - Asset Management	905	905001	8,186.83
22024	Distribution Operations - Asset Management	920	920100	413.31
22025	Document Services	920	920900	534.06
22026	Economic Development and Major Account Services	901	901001	24,817.41
22027	Energy Efficiency Services	905	905001	192.30
22028	Energy Marketing Accounting Services	920	920900	3,211.49
22029	Energy Marketing Services	556	556900	812.29
22030	Energy Marketing Services	920	920900	8,624.86
22031	Environmental Affairs Management	920	920100	1,220.22
22032	Environmental Affairs Management	920	920900	6,146.39
22033	Executive Management Services	500	500100	885.97
22034	Executive Management Services	500	500900	3,215.15
22035	Executive Management Services	501	501090	47.90
22036	Executive Management Services	501	501990	478.97
22037	Executive Management Services	560	560100	303.25
22038	Executive Management Services	560	560900	1,268.18
22039	Executive Management Services	920	920100	263.32
22040	Executive Management Services	920	920900	23,519.42
22041	External & Brand Communications	920	920900	15,928.85
22042	Financial Planning & Budgeting	500	500100	2,976.65
22043	Financial Planning & Budgeting	500	500900	2,839.10
22044	Financial Planning & Budgeting	560	560900	3,097.26
22045	Financial Planning & Budgeting	920	920100	722.50
22046	Financial Planning & Budgeting	920	920900	5,977.25
22047	Fuel Procurement	501	501026	561.42
22048	Fuel Procurement	501	501090	7,646.57
22049	Fuel Procurement	501	501990	6,014.98
22050	Generation Services	500	500900	18,156.25
22051	Generation Services	506	506100	-
22052	Generation Services	510	510100	11,564.40
22053	Generation Services	513	513900	(1,524.05)
22054	Generation Services	541	541100	359.71
22055	IT Client Services	920	920900	19,084.82
22056	IT Client Services	935	935391	11,732.99
22057	IT Client Services	935	935488	38,312.02
22058	IT Corporate Functions Services	920	920900	9,193.86
22059	IT Corporate Functions Services	935	935488	9,027.51
22060	IT Enhancements	920	920900	6,491.42
22061	IT Enhancements	935	935488	27,321.21
22062	IT Security and Administrative Services	920	920900	41,381.54
22063	IT Security and Administrative Services	935	935488	20,015.54
22064	Industrial Relations Management Services	920	920900	6,253.80
22065	Internal Auditing	920	920100	1,884.81
22066	Internal Auditing	920	920900	10,545.82
22067	Internal Communications	920	920900	3,817.38
22068	Legal Services	920	920100	3,594.45
22069	Legal Services	920	920100	1,286.43
22070	Legal Services	920	920100	78.00
22071	Legal Services	920	920100	1,965.62
22072	Legal Services	920	920100	523.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22073	Legal Services	920	920900	942.14
22074	Material Logistics	580	580100	244.39
22075	Material Logistics	920	920900	9,432.60
22076	Metering	586	586100	10,092.31
22077	Metering	902	902001	1,373.59
22078	Network Trouble and Dispatch Services	580	580100	5,551.10
22079	Network Trouble and Dispatch Services	583	583005	2,754.85
22080	Network Trouble and Dispatch Services	584	584005	393.54
22081	Network Trouble and Dispatch Services	593	593004	1,209.20
22082	Project Engineering Services	506	506100	2,066.20
22083	Public Affairs Management	920	920900	8,627.67
22084	Regulatory Affairs Management	920	920900	14,023.48
22085	Regulatory Affairs Management	920	920900	2,653.55
22086	Right-of-Way Services	920	920100	1,801.84
22087	Right-of-Way Services	920	920900	2,036.92
22088	Security Services	920	920900	1,765.30
22089	Sourcing Support	920	920900	16.29
22090	Substation Construction and Maintenance Services	580	580100	1,474.56
22091	Substation Construction and Maintenance Services	588	588900	1,078.83
22092	Substation Construction and Maintenance Services	880	880100	1,474.56
22093	System Laboratory Services	500	500900	3,368.29
22094	System Laboratory Services	501	501090	2,420.39
22095	System Laboratory Services	502	502100	2,150.25
22096	System Laboratory Services	566	566100	716.65
22097	System Laboratory Services	588	588100	1,091.21
22098	Technical & Safety Training	580	580100	11,436.86
22099	Technical & Safety Training	880	880100	5,098.92
22100	Technical & Safety Training	920	920100	754.84
22101	Technical & Safety Training	920	920900	3,623.42
22102	Technical & Safety Training	925	925004	476.70
22103	Transmission	560	560900	6,440.44
22104	Transmission	561	561100	1,436.58
22105	Transmission	561	561190	7,153.85
22106	Transmission	561	561590	4,503.61
22107	Transmission	561	561900	21,463.08
22108	Transmission	571	571100	287.67
22109	Transmission	580	580900	473.76
22110	Transmission	581	581900	15,420.99
22111	Accounting & Financial Reporting	920	920900	4,833.95
22112	Accounting & Financial Reporting	926	926110	5.99
22113	Accounting & Financial Reporting	926	926901	610.42
22114	Billing Integrity Services	926	926001	2,172.00
22115	Corporate Tax	926	926110	75.00
22116	Customer Service	926	926110	23.50
22117	Economic Development and Major Account Services	926	926110	10.00
22118	IT Client Services	926	926110	7.65
22119	IT Security and Administrative Services	926	926110	50.00
22120	IT Security and Administrative Services	926	926901	2,567.60
22121	Network Trouble and Dispatch Services	926	926110	9.99
22122	Project Engineering Services	926	926110	7.00
22123	Customer Service	580	580100	-
22124	Customer Service	903	903912	18.00
22125	Customer Service	903	903930	42.00
22126	Billing Integrity Services	903	903902	(25.75)
22127	Billing Integrity Services	903	903906	51.49
22128	Accounting & Financial Reporting	920	920100	1,750.50
22129	Accounting & Financial Reporting	920	920900	10,171.11
22130	Billing Integrity Services	903	903001	15,711.83
22131	Billing Integrity Services	903	903902	1,933.98
22132	Billing Integrity Services	903	903906	4,522.87
22133	Building Operations & Maintenance Services	920	920900	720.48
22134	CCS Retail Business Readiness	901	901001	10,026.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22135	Cash Remittance	901	901001	4,221.50
22136	Cash Remittance	903	903022	29.84
22137	Cash Remittance	903	903025	1,725.13
22138	Cash Remittance	903	903031	2,196.90
22139	Compliance Services	920	920900	6,949.59
22140	Corporate Human Resources	920	920100	3,825.88
22141	Corporate Human Resources	920	920900	6,017.96
22142	Corporate Tax	920	920100	1,760.57
22143	Customer Service	580	580100	1,555.59
22144	Customer Service	901	901001	1,288.67
22145	Customer Service	901	901900	7,486.82
22146	Customer Service	903	903912	3,127.88
22147	Customer Service	903	903930	22,172.04
22148	Customer Service	903	903936	4,482.60
22149	Customer Service	905	905001	707.69
22150	Customer Service	907	907001	1,049.60
22151	Customer Service	907	907900	4,635.42
22152	D-Electric Engineering Services	560	560100	728.11
22153	D-Electric Engineering Services	580	580100	1,673.11
22154	D-Electric Engineering Services	588	588100	14,343.64
22155	Distribution Operations - Asset Management	580	580100	2,032.55
22156	Distribution Operations - Asset Management	880	880100	1,363.80
22157	Distribution Operations - Asset Management	920	920900	1,620.50
22158	Economic Development and Major Account Services	901	901001	2,055.71
22159	Energy Marketing Services	556	556900	9,529.96
22160	Energy Marketing Services	920	920100	3,057.33
22161	Energy Marketing Services	920	920900	10,060.15
22162	Executive Management Services	580	580100	1,211.20
22163	Executive Management Services	580	580900	2,468.85
22164	Executive Management Services	588	588100	1,857.10
22165	Executive Management Services	880	880100	403.75
22166	Executive Management Services	880	880900	1,234.40
22167	Executive Management Services	920	920100	4,891.10
22168	Executive Management Services	920	920900	3,352.78
22169	Executive Management Services	920	920900	403.75
22170	Financial Planning & Budgeting	500	500900	1,558.60
22171	Financial Planning & Budgeting	920	920900	16,856.35
22172	Financial Systems	920	920100	2,409.22
22173	Financial Systems	920	920900	3,679.30
22174	Generation Services	500	500900	13,934.33
22175	Generation Services	510	510100	7,664.21
22176	Generation Services	560	560900	94.56
22177	Generation Services	920	920900	31.52
22178	IT Client Services	920	920100	1,114.00
22179	IT Client Services	920	920900	621.97
22180	IT Client Services	935	935391	81.15
22181	IT Client Services	935	935488	7,143.57
22182	IT Corporate Functions Services	920	920100	1,233.35
22183	IT Corporate Functions Services	920	920900	2,383.82
22184	IT Corporate Functions Services	935	935488	923.04
22185	IT Enhancements	920	920900	1,854.00
22186	IT Enhancements	935	935488	880.77
22187	IT Security and Administrative Services	580	580100	1,348.69
22188	IT Security and Administrative Services	920	920900	36,904.87
22189	IT Security and Administrative Services	935	935391	420.37
22190	IT Security and Administrative Services	935	935401	98.29
22191	IT Security and Administrative Services	935	935488	35,231.99
22192	Internal Auditing	920	920900	4,092.42
22193	Legal Services	920	920100	7,245.69
22194	Legal Services	920	920100	7,580.27
22195	Legal Services	920	920100	2,885.77
22196	Legal Services	920	920100	1,595.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22197	Legal Services	920	920100	1,123.08
22198	Legal Services	920	920900	9,318.65
22199	Load Forecasting Services	920	920900	6,588.18
22200	Mapping and Records Management Services	580	580100	1,494.73
22201	Mapping and Records Management Services	880	880100	1,494.73
22202	Market Forecasting Services	920	920900	6,105.64
22203	Material Logistics	920	920900	2,616.14
22204	Metering	586	586100	5,781.10
22205	Metering	902	902001	1,861.33
22206	Network Trouble and Dispatch Services	580	580100	621.81
22207	Network Trouble and Dispatch Services	588	588900	3,980.20
22208	Network Trouble and Dispatch Services	598	598100	1,030.50
22209	Payroll	920	920900	1,810.80
22210	Procurement & Major Contracts	920	920900	20,189.17
22211	Project Engineering Services	500	500900	807.23
22212	Project Engineering Services	544	544100	1,668.32
22213	Project Engineering Services	560	560900	567.43
22214	Project Engineering Services	920	920100	252.76
22215	Regulatory Affairs Management	920	920900	3,176.60
22216	Sales & Marketing	908	908901	4,206.80
22217	Security Services	920	920900	4,596.76
22218	Sourcing Support	920	920900	140.46
22219	Strategic Sourcing	920	920900	10,471.01
22220	Substation Construction and Maintenance Services	588	588900	1,353.71
22221	Substation Construction and Maintenance Services	590	590100	45.09
22222	System Laboratory Services	500	500900	673.39
22223	Technical & Safety Training	920	920900	844.68
22224	Transmission	560	560900	3,566.36
22225	Transmission	561	561190	9,181.18
22226	Transmission	561	561590	8,154.74
22227	Transmission	562	562100	578.13
22228	Transmission	566	566900	432.70
22229	Transmission	580	580900	695.60
22230	Transmission	560	560900	2,050.56
22231	Corporate Human Resources	920	920900	2,163.50
22232	Customer Service	580	580100	12.00
22233	Customer Service	903	903930	6.00
22234	Billing Integrity Services	851	851100	203.40
22235	Billing Integrity Services	871	871100	169.50
22236	Billing Integrity Services	877	877100	33.90
22237	Billing Integrity Services	891	891100	33.90
22238	Energy Efficiency Services	905	905001	76.92
22239	Energy Efficiency Services	920	920900	1,722.76
22240	IT Client Services	920	920900	884.60
22241	Technical & Safety Training	920	920900	541.39
22242	Transmission	561	561590	(35.16)
22243	Accounting & Financial Reporting	920	920100	3,111.98
22244	Accounting & Financial Reporting	920	920900	10,315.42
22245	Billing Integrity Services	903	903001	11,588.71
22246	Billing Integrity Services	903	903902	444.21
22247	Billing Integrity Services	903	903906	1,948.67
22248	Building Operations & Maintenance Services	506	506100	111.18
22249	Building Operations & Maintenance Services	588	588100	1,771.00
22250	Building Operations & Maintenance Services	880	880100	977.62
22251	Building Operations & Maintenance Services	905	905001	111.18
22252	Building Operations & Maintenance Services	920	920100	2,421.38
22253	Building Operations & Maintenance Services	920	920900	2,213.01
22254	CCS Retail Business Readiness	901	901001	4,318.32
22255	Cash Management & Investment Services	920	920100	360.32
22256	Cash Management & Investment Services	920	920900	2,510.34
22257	Cash Remittance	901	901001	1,686.10
22258	Cash Remittance	903	903007	530.92



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22259	Cash Remittance	903	903008	317.76
22260	Cash Remittance	903	903022	369.28
22261	Cash Remittance	903	903031	1,923.20
22262	Cash Remittance	903	903035	6,641.03
22263	Compliance Services	920	920900	3,098.70
22264	Corporate Finance Services	920	920900	2,723.56
22265	Corporate Human Resources	920	920100	3,278.88
22266	Corporate Human Resources	920	920900	10,830.29
22267	Corporate Tax	920	920100	5,654.79
22268	Corporate Tax	920	920900	257.82
22269	Credit Administration Services	920	920900	2,387.40
22270	Customer Service	901	901001	360.83
22271	Customer Service	901	901900	2,780.15
22272	Customer Service	903	903012	2,474.69
22273	Customer Service	903	903030	551.83
22274	Customer Service	903	903036	121.31
22275	Customer Service	903	903912	2,705.13
22276	Customer Service	903	903930	28,363.39
22277	Customer Service	903	903936	1,261.73
22278	Customer Service	905	905001	252.75
22279	Customer Service	907	907001	419.84
22280	Customer Service	907	907900	1,784.08
22281	D-Electric Engineering Services	560	560100	234.19
22282	D-Electric Engineering Services	588	588100	5,497.03
22283	Distribution Operations - Asset Management	580	580100	627.40
22284	Distribution Operations - Asset Management	588	588900	883.82
22285	Distribution Operations - Asset Management	880	880100	1,415.68
22286	Distribution Operations - Asset Management	880	880900	883.82
22287	Distribution Operations - Asset Management	920	920900	701.00
22288	Document Services	920	920900	712.08
22289	Economic Development and Major Account Services	901	901001	11,632.94
22290	Energy Marketing Accounting Services	920	920900	1,420.77
22291	Energy Marketing Services	556	556900	15,160.52
22292	Energy Marketing Services	920	920100	495.55
22293	Energy Marketing Services	920	920900	7,947.60
22294	Environmental Affairs Management	920	920900	7,051.88
22295	Executive Management Services	500	500100	303.27
22296	Executive Management Services	500	500900	1,412.38
22297	Executive Management Services	560	560100	143.69
22298	Executive Management Services	560	560900	406.76
22299	Executive Management Services	580	580100	1,150.56
22300	Executive Management Services	580	580900	240.52
22301	Executive Management Services	880	880100	383.52
22302	Executive Management Services	880	880900	120.24
22303	Executive Management Services	920	920900	6,347.11
22304	Executive Management Services	920	920900	383.52
22305	External & Brand Communications	920	920900	6,424.29
22306	Financial Planning & Budgeting	500	500100	1,080.57
22307	Financial Planning & Budgeting	500	500900	2,175.69
22308	Financial Planning & Budgeting	560	560900	963.60
22309	Financial Planning & Budgeting	920	920900	7,501.69
22310	Financial Systems	920	920900	828.48
22311	Fuel Procurement	501	501090	3,983.15
22312	Fuel Procurement	501	501990	6,528.70
22313	Fuel Procurement	920	920100	214.67
22314	Fuel Procurement	920	920900	348.06
22315	Generation Services	500	500900	14,161.01
22316	Generation Services	510	510100	6,761.17
22317	Generation Services	513	513900	609.60
22318	IT Client Services	920	920100	445.60
22319	IT Client Services	920	920900	9,856.65
22320	IT Client Services	935	935391	7,725.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22321	IT Client Services	935	935488	14,107.33
22322	IT Corporate Functions Services	920	920100	986.68
22323	IT Corporate Functions Services	920	920900	5,927.73
22324	IT Corporate Functions Services	935	935488	2,998.60
22325	IT Enhancements	920	920900	3,485.94
22326	IT Enhancements	935	935488	10,825.43
22327	IT Security and Administrative Services	920	920900	26,553.88
22328	IT Security and Administrative Services	935	935391	299.35
22329	IT Security and Administrative Services	935	935401	65.53
22330	IT Security and Administrative Services	935	935488	23,634.52
22331	Industrial Relations Management Services	920	920900	2,402.25
22332	Internal Auditing	920	920100	950.33
22333	Internal Auditing	920	920900	5,486.33
22334	Legal Services	920	920100	5,400.76
22335	Legal Services	920	920100	3,692.32
22336	Legal Services	920	920100	1,006.31
22337	Legal Services	920	920100	733.47
22338	Legal Services	920	920100	669.20
22339	Legal Services	920	920900	2,047.21
22340	Load Forecasting Services	920	920900	2,574.41
22341	Mapping and Records Management Services	580	580100	543.84
22342	Mapping and Records Management Services	880	880100	543.84
22343	Market Forecasting Services	920	920900	2,550.48
22344	Material Logistics	920	920900	4,709.83
22345	Metering	586	586100	5,224.08
22346	Metering	902	902001	2,325.42
22347	Network Trouble and Dispatch Services	580	580100	1,826.24
22348	Network Trouble and Dispatch Services	588	588900	2,027.74
22349	Network Trouble and Dispatch Services	593	593004	604.60
22350	Payroll	920	920900	2,506.07
22351	Procurement & Major Contracts	920	920900	8,306.93
22352	Public Affairs Management	920	920900	3,624.18
22353	Regulatory Affairs Management	920	920100	569.23
22354	Regulatory Affairs Management	920	920100	1,322.75
22355	Regulatory Affairs Management	920	920900	5,505.32
22356	Regulatory Affairs Management	920	920900	758.16
22357	Sales & Marketing	908	908901	1,639.02
22358	Security Services	920	920900	2,192.64
22359	Sourcing Support	920	920100	474.25
22360	Sourcing Support	920	920900	89.64
22361	Strategic Sourcing	920	920900	4,175.75
22362	Substation Construction and Maintenance Services	580	580100	655.36
22363	Substation Construction and Maintenance Services	588	588900	1,575.22
22364	Substation Construction and Maintenance Services	590	590100	135.27
22365	Substation Construction and Maintenance Services	880	880100	655.36
22366	System Laboratory Services	500	500900	1,127.62
22367	System Laboratory Services	501	501090	1,309.64
22368	System Laboratory Services	502	502100	1,323.21
22369	System Laboratory Services	566	566100	127.40
22370	System Laboratory Services	588	588100	159.25
22371	Technical & Safety Training	580	580100	4,644.96
22372	Technical & Safety Training	880	880100	3,046.48
22373	Technical & Safety Training	920	920900	2,410.03
22374	Technical & Safety Training	920	920900	2,366.04
22375	Technical & Safety Training	925	925004	635.60
22376	Transmission	560	560900	2,997.03
22377	Transmission	561	561100	478.86
22378	Transmission	561	561190	3,232.02
22379	Transmission	561	561590	3,328.88
22380	Transmission	561	561900	9,661.52
22381	Transmission	580	580900	383.52
22382	Transmission	581	581900	7,008.37

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
22383	06/01/11	Projects	Projects 24347076: A 1474355		Direct-Indirect Labor
22384	06/01/11	Projects	Projects 24347076: A 1474355		Direct-Indirect Labor
22385	06/01/11	Projects	Projects 24347076: A 1474355		Indirect Misc. Expenses
22386	06/01/11	Projects	Projects 24347076: A 1474355		Indirect Misc. Expenses
22387	06/01/11	Projects	Projects 24347076: A 1474355		Indirect Misc. Expenses
22388	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Indirect Misc. Expenses
22389	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22390	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22391	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22392	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22393	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22394	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22395	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22396	06/01/11	Spreadsheet	ADD Spreadsheet 24371040: A 26264		Outside Services
22397	06/01/11	Spreadsheet	DAD Spreadsheet 24347679: A 10864		Indirect Misc. Expenses
22398	06/01/11	Spreadsheet	DAD Spreadsheet 24347679: A 10864		Outside Services
22399	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Equipment/Facilities
22400	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22401	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22402	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22403	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22404	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22405	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22406	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22407	06/01/11	Spreadsheet	ED_PSM Spreadsheet 24347603: A 4848		Outside Services
22408	06/01/11	Spreadsheet	FGM Spreadsheet 24333331: A 26016		Indirect Misc. Expenses
22409	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22410	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22411	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22412	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22413	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22414	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22415	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22416	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22417	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22418	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22419	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22420	06/01/11	Spreadsheet	GCM Spreadsheet 24386989: A 26457		Direct-Indirect Labor
22421	06/01/11	Spreadsheet	KAAS Spreadsheet 24371640: A 10965		Indirect Misc. Expenses
22422	06/01/11	Spreadsheet	KLH Spreadsheet 24378308: A 26218		Fringe Benefits/Overheads
22423	06/01/11	Spreadsheet	KLH Spreadsheet 24378308: A 26218		Fringe Benefits/Overheads
22424	06/01/11	Spreadsheet	MAM Spreadsheet 24371196: A 26176		Outside Services
22425	06/01/11	Spreadsheet	PAY-PJS Spreadsheet 24334112: A 8692		Direct-Indirect Labor
22426	06/01/11	Spreadsheet	PAY-PJS Spreadsheet 24334112: A 8692		Fringe Benefits/Overheads
22427	06/01/11	Spreadsheet	PAY-PJS Spreadsheet 24334112: A 8692		Fringe Benefits/Overheads
22428	06/01/11	Spreadsheet	PAY-PJS Spreadsheet 24347711: A 8692		Direct-Indirect Labor
22429	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22430	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22431	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22432	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22433	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22434	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22435	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22436	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22437	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22438	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Equipment/Facilities
22439	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Indirect Misc. Expenses
22440	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Outside Services
22441	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Outside Services
22442	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Outside Services
22443	06/01/11	Spreadsheet	SKW Spreadsheet 24347531: A 10891		Outside Services
22444	06/01/11	Spreadsheet	SKW Spreadsheet 24371825: A 10891		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22383	Transmission	560	560900	911.36
22384	Corporate Human Resources	920	920900	865.40
22385	Cash Management & Investment Services	920	920100	6.00
22386	Customer Service	903	903912	18.00
22387	Customer Service	903	903930	42.00
22388	Legal Services	930	930272	3,911.80
22389	Legal Services	923	923100	25,039.42
22390	Legal Services	923	923100	1,371.88
22391	Legal Services	923	923100	7,611.16
22392	Legal Services	923	923100	59,878.17
22393	Legal Services	923	923100	23,570.81
22394	Legal Services	923	923900	22,745.53
22395	Legal Services	923	923900	115,270.77
22396	Legal Services	923	923900	26,516.69
22397	System Laboratory Services	514	514100	27,090.00
22398	Generation Services	510	510100	184,444.00
22399	Customer Service	903	903030	15,108.00
22400	Building Operations & Maintenance Services	570	570100	20,819.00
22401	Building Operations & Maintenance Services	880	880100	12,964.00
22402	Building Operations & Maintenance Services	921	921004	2,444.00
22403	Cash Remittance	903	903907	22,000.00
22404	Customer Service	903	903030	118,319.00
22405	Customer Service	903	903931	9,000.00
22406	Security Services	506	506100	86,600.00
22407	Security Services	923	923100	13,400.00
22408	Cash Management & Investment Services	921	921003	15,100.00
22409	IT Security and Administrative Services	920	920100	1,767.53
22410	IT Security and Administrative Services	925	925002	0.61
22411	IT Security and Administrative Services	926	926002	7.00
22412	IT Security and Administrative Services	926	926003	155.98
22413	IT Security and Administrative Services	926	926004	9.39
22414	IT Security and Administrative Services	926	926005	4.06
22415	IT Security and Administrative Services	926	926019	20.00
22416	IT Security and Administrative Services	926	926101	370.43
22417	IT Security and Administrative Services	926	926102	69.67
22418	IT Security and Administrative Services	926	926105	7.90
22419	IT Security and Administrative Services	926	926106	30.07
22420	IT Security and Administrative Services	926	926116	8.21
22421	Corporate Finance Services	921	921003	410.96
22422	Corporate Default	926	926101	1,552,151.42
22423	Corporate Default	926	926106	82,523.47
22424	Project Engineering Services	923	923100	12,651.00
22425	Transmission	561	561590	(500.01)
22426	Generation Services	926	926901	385.79
22427	Project Engineering Services	926	926901	125.31
22428	Corporate Default	920	920900	152,718.31
22429	IT Client Services	935	935391	42,187.02
22430	IT Client Services	935	935488	99,661.32
22431	IT Corporate Functions Services	921	921903	110.22
22432	IT Corporate Functions Services	935	935488	45,229.51
22433	IT Enhancements	935	935488	7,732.41
22434	IT Platform Services	921	921903	10,758.19
22435	IT Platform Services	935	935488	72,752.59
22436	IT Security and Administrative Services	921	921903	9,280.13
22437	IT Security and Administrative Services	935	935401	338.51
22438	IT Security and Administrative Services	935	935488	193,404.52
22439	IT Security and Administrative Services	935	935488	1,697.30
22440	IT Corporate Functions Services	923	923900	4,859.88
22441	IT Platform Services	921	921903	507.08
22442	IT Security and Administrative Services	923	923900	7,241.15
22443	IT Security and Administrative Services	935	935488	2,160.07
22444	IT Security and Administrative Services	588	588100	10,609.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22445	IT Security and Administrative Services	880	880100	7,578.00
22446	IT Client Services	935	935488	4,729.18
22447	IT Corporate Functions Services	923	923900	24,821.36
22448	IT Security and Administrative Services	923	923900	24,428.02
22449	IT Security and Administrative Services	935	935488	16,985.50
22450	Generation Services	500	500100	1,894.36
22451	IT Platform Services	506	506100	878.48
22452	IT Platform Services	921	921903	45,973.13
22453	Building Operations & Maintenance Services	836	836100	171.00
22454	Building Operations & Maintenance Services	921	921004	41.75
22455	Document Services	921	921003	431.34
22456	Building Operations & Maintenance Services	921	921004	7,200.00
22457	Cash Management & Investment Services	921	921902	17.94
22458	IT Client Services	500	500900	161.25
22459	System Laboratory Services	502	502100	130.00
22460	Transmission	566	566900	21.58
22461	IT Enhancements	935	935488	7,409.23
22462	IT Security and Administrative Services	935	935488	1,516.78
22463	Security Services	921	921003	200.75
22464	Corporate Default	921	921903	31,707.02
22465	Customer Service	580	580100	30.76
22466	Customer Service	901	901001	182.90
22467	Customer Service	901	901900	147.01
22468	Customer Service	903	903030	-
22469	Customer Service	903	903912	109.48
22470	Customer Service	903	903930	1,404.23
22471	Customer Service	905	905001	6.49
22472	Fuel Procurement	501	501026	13.77
22473	Fuel Procurement	501	501090	9.69
22474	Fuel Procurement	501	501990	497.82
22475	Generation Services	500	500900	130.24
22476	Generation Services	510	510100	189.53
22477	Generation Services	541	541100	13.28
22478	Generation Services	935	935391	6,739.63
22479	IT Client Services	935	935391	290.10
22480	IT Client Services	935	935488	820.71
22481	Material Logistics	580	580100	913.59
22482	Metering	586	586100	389.00
22483	Network Trouble and Dispatch Services	580	580100	278.37
22484	Network Trouble and Dispatch Services	593	593002	3,597.40
22485	Project Engineering Services	500	500900	(45.50)
22486	Project Engineering Services	506	506100	37.64
22487	Project Engineering Services	544	544100	18.25
22488	Project Engineering Services	560	560900	-
22489	Substation Construction and Maintenance Services	583	583001	176.17
22490	Substation Construction and Maintenance Services	588	588900	341.04
22491	Substation Construction and Maintenance Services	593	593002	4,639.27
22492	System Laboratory Services	500	500900	44.14
22493	System Laboratory Services	501	501090	32.80
22494	System Laboratory Services	502	502100	45.17
22495	System Laboratory Services	566	566100	8.88
22496	System Laboratory Services	588	588100	12.94
22497	Technical & Safety Training	580	580100	2,759.43
22498	Technical & Safety Training	880	880100	-
22499	Technical & Safety Training	925	925004	155.47
22500	Transmission	560	560900	273.61
22501	Transmission	562	562100	89.68
22502	Transmission	563	563100	611.74
22503	Transmission	571	571100	159.42
22504	Corporate Default	565	565199	(107,950.76)
22505	Energy Marketing Services	565	565014	230,610.21
22506	Energy Marketing Services	565	565019	107,950.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22507	Customer Service	903	903030	30.29
22508	IT Enhancements	921	921903	35.03
22509	Regulatory Affairs Management	921	921903	734.33
22510	Technical & Safety Training	588	588100	272.61
22511	Building Operations & Maintenance Services	921	921002	36.00
22512	Corporate Human Resources	921	921902	3.81
22513	Customer Service	903	903030	920.98
22514	Customer Service	903	903936	1,443.06
22515	Customer Service	907	907900	322.07
22516	Economic Development and Major Account Services	908	908909	666.80
22517	Energy Marketing Services	556	556900	434.80
22518	Generation Services	500	500900	93.20
22519	Generation Services	510	510100	836.25
22520	IT Client Services	921	921903	751.79
22521	IT Corporate Functions Services	921	921903	355.64
22522	IT Security and Administrative Services	921	921903	12.83
22523	Legal Services	921	921003	15.56
22524	Network Trouble and Dispatch Services	580	580100	872.98
22525	Payroll	921	921902	467.89
22526	Procurement & Major Contracts	903	903006	590.00
22527	Regulatory Affairs Management	921	921903	495.32
22528	Strategic Sourcing	921	921902	201.10
22529	Transmission	561	561190	32.14
22530	Transmission	566	566900	28.21
22531	IT Client Services	903	903001	618.51
22532	Building Operations & Maintenance Services	501	501990	82.52
22533	Customer Service	903	903936	3,240.00
22534	Distribution Operations - Asset Management	580	580100	559.75
22535	Distribution Operations - Asset Management	880	880100	1,889.16
22536	Environmental Affairs Management	923	923100	1,978.34
22537	Mapping and Records Management Services	580	580100	1,015.88
22538	Transmission	566	566900	939.30
22539	IT Client Services	880	880100	49.44
22540	IT Client Services	921	921903	32,888.04
22541	IT Corporate Functions Services	921	921903	36.45
22542	IT Security and Administrative Services	921	921903	61.44
22543	Transmission	566	566900	968.80
22544	Cash Management & Investment Services	921	921003	8,296.23
22545	Economic Development and Major Account Services	580	580100	112.29
22546	Economic Development and Major Account Services	908	908909	64.66
22547	Energy Marketing Services	556	556900	532.36
22548	IT Client Services	921	921903	16.17
22549	IT Security and Administrative Services	921	921903	21.92
22550	Project Engineering Services	500	500900	30.74
22551	Project Engineering Services	921	921004	121.21
22552	Transmission	561	561590	158.77
22553	Building Operations & Maintenance Services	921	921004	1,556.06
22554	IT Client Services	921	921903	234.87
22555	IT Security and Administrative Services	923	923900	11,074.15
22556	Legal Services	923	923900	3,813.35
22557	Legal Services	923	923900	1,458.66
22558	Security Services	570	570100	8,927.47
22559	Security Services	880	880100	4,973.36
22560	Security Services	921	921003	11,772.68
22561	Security Services	921	921004	937.42
22562	Technical & Safety Training	588	588100	1,122.12
22563	Accounting & Financial Reporting	921	921902	1.26
22564	Building Operations & Maintenance Services	921	921004	7.12
22565	CCS Retail Business Readiness	901	901001	1.62
22566	Corporate Finance Services	921	921902	1.42
22567	Corporate Human Resources	921	921902	19.91
22568	Customer Service	901	901001	14.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22569	Customer Service	903	903030	1.82
22570	Customer Service	905	905001	3.24
22571	Document Services	921	921003	104.06
22572	Energy Efficiency Services	921	921903	29.44
22573	Energy Marketing Accounting Services	921	921902	2.62
22574	Energy Marketing Services	921	921902	1.53
22575	Environmental Affairs Management	921	921003	6.90
22576	External & Brand Communications	500	500900	24.82
22577	External & Brand Communications	560	560900	17.52
22578	External & Brand Communications	921	921902	21.90
22579	Financial Planning & Budgeting	500	500900	2.13
22580	Generation Services	500	500900	1,349.11
22581	IT Client Services	875	875100	36.90
22582	IT Client Services	921	921903	80.71
22583	IT Corporate Functions Services	921	921903	5.93
22584	IT Enhancements	921	921903	2,828.00
22585	IT Platform Services	513	513100	158.16
22586	IT Security and Administrative Services	921	921903	82.28
22587	Legal Services	921	921903	6.15
22588	Mapping and Records Management Services	880	880100	2.52
22589	Material Logistics	921	921902	2.52
22590	Project Engineering Services	500	500900	2.54
22591	Regulatory Affairs Management	921	921903	44.06
22592	Security Services	921	921003	2.52
22593	Strategic Sourcing	921	921902	1.59
22594	Technical & Safety Training	588	588100	16.36
22595	Accounting & Financial Reporting	921	921902	3.10
22596	Building Operations & Maintenance Services	921	921004	13.91
22597	Compliance Services	921	921903	11.67
22598	Corporate Default	921	921902	1.62
22599	Corporate Human Resources	921	921902	3.06
22600	Corporate Tax	921	921902	25.35
22601	Distribution Operations - Asset Management	580	580100	1.83
22602	Distribution Operations - Asset Management	880	880100	2.75
22603	Document Services	921	921003	497.99
22604	Energy Marketing Services	921	921902	1.03
22605	Environmental Affairs Management	921	921903	2.50
22606	Executive Management Services	500	500900	0.12
22607	Executive Management Services	560	560900	0.01
22608	Executive Management Services	580	580100	0.09
22609	Executive Management Services	880	880100	0.07
22610	Executive Management Services	921	921002	22.13
22611	Executive Management Services	921	921902	0.85
22612	Executive Management Services	921	921903	0.19
22613	External & Brand Communications	500	500900	0.77
22614	External & Brand Communications	560	560900	0.54
22615	External & Brand Communications	921	921003	70.09
22616	External & Brand Communications	921	921902	0.68
22617	External & Brand Communications	921	921903	13.31
22618	External & Brand Communications	930	930101	216.48
22619	Financial Planning & Budgeting	921	921003	0.64
22620	Financial Planning & Budgeting	921	921903	1.30
22621	Generation Services	500	500900	(11.18)
22622	Generation Services	560	560900	1.46
22623	IT Client Services	595	595100	0.75
22624	IT Client Services	921	921903	15.89
22625	IT Corporate Functions Services	921	921903	24.84
22626	IT Security and Administrative Services	921	921903	(73.75)
22627	Industrial Relations Management Services	921	921902	1.50
22628	Internal Auditing	921	921902	0.71
22629	Legal Services	921	921903	15.95
22630	Mapping and Records Management Services	588	588100	(41.85)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22631	Network Trouble and Dispatch Services	588	588100	32.40
22632	Payroll	921	921902	1.26
22633	Procurement & Major Contracts	921	921902	59.49
22634	Project Engineering Services	500	500900	(3.67)
22635	Project Engineering Services	921	921004	6.41
22636	Security Services	921	921003	7.47
22637	System Laboratory Services	588	588100	6.28
22638	Technical & Safety Training	588	588100	5.01
22639	Technical & Safety Training	880	880100	3.00
22640	Transmission	566	566100	16.19
22641	Transmission	570	570100	3.24
22642	Building Operations & Maintenance Services	921	921004	76.56
22643	Distribution Operations - Asset Management	880	880100	6.47
22644	External & Brand Communications	930	930101	205.43
22645	Generation Services	500	500900	1.01
22646	IT Client Services	595	595100	8.42
22647	IT Client Services	903	903001	37.11
22648	IT Client Services	921	921903	432.31
22649	IT Corporate Functions Services	921	921903	8.20
22650	Network Trouble and Dispatch Services	593	593004	6.00
22651	Security Services	921	921003	9.24
22652	System Laboratory Services	588	588100	59.01
22653	Transmission	566	566100	16.76
22654	Transmission	570	570100	2.21
22655	Building Operations & Maintenance Services	921	921004	7.26
22656	External & Brand Communications	930	930101	(200.15)
22657	IT Client Services	595	595100	(9.17)
22658	Legal Services	923	923100	(7.34)
22659	Legal Services	923	923100	(6.30)
22660	Legal Services	923	923900	(122.94)
22661	Security Services	921	921003	10.14
22662	System Laboratory Services	500	500900	1,520.00
22663	Technical & Safety Training	920	920900	38,220.00
22664	Transmission	926	926901	320.87
22665	Building Operations & Maintenance Services	921	921002	(5,099.04)
22666	IT Corporate Functions Services	935	935488	1,139.89
22667	Executive Management Services	923	923101	46,000.00
22668	Executive Management Services	923	923301	5,041.85
22669	Corporate Default	926	926101	(1,810,914.92)
22670	Corporate Default	926	926106	(85,031.73)
22671	Project Engineering Services	923	923100	(22,312.00)
22672	Generation Services	510	510100	(285,704.00)
22673	Generation Services	930	930274	(8,600.00)
22674	System Laboratory Services	502	502900	(1,750.00)
22675	Customer Service	903	903030	(15,108.00)
22676	Building Operations & Maintenance Services	570	570100	(20,819.00)
22677	Building Operations & Maintenance Services	880	880100	(12,964.00)
22678	Building Operations & Maintenance Services	921	921004	(2,444.00)
22679	Cash Remittance	903	903907	(22,000.00)
22680	Customer Service	903	903030	(118,319.00)
22681	Customer Service	903	903931	(8,250.00)
22682	Executive Management Services	923	923101	(15,000.00)
22683	Security Services	506	506100	(86,600.00)
22684	Security Services	923	923100	(13,400.00)
22685	Cash Management & Investment Services	921	921003	(15,100.00)
22686	Legal Services	923	923100	(4,410.88)
22687	Legal Services	923	923100	(5,037.74)
22688	Legal Services	923	923100	(35,027.53)
22689	Legal Services	923	923100	(5,972.74)
22690	Legal Services	923	923900	(22,529.42)
22691	Legal Services	923	923900	(37,558.54)
22692	Legal Services	923	923900	(15,825.16)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22693	IT Client Services	921	921903	(11,232.67)
22694	IT Client Services	923	923900	(14,788.10)
22695	IT Client Services	935	935488	(4,553.40)
22696	IT Security and Administrative Services	923	923900	(23,792.63)
22697	IT Security and Administrative Services	935	935488	(14,420.45)
22698	Generation Services	500	500900	(7,695.22)
22699	Customer Service	901	901001	(107.91)
22700	Customer Service	903	903030	(30.29)
22701	Energy Marketing Services	921	921902	(25.44)
22702	Environmental Affairs Management	921	921003	(30.90)
22703	Generation Services	500	500100	(1,894.36)
22704	Generation Services	500	500900	(1,212.21)
22705	IT Client Services	561	561190	(286.24)
22706	IT Client Services	921	921903	(403.56)
22707	IT Enhancements	921	921903	(35.03)
22708	IT Platform Services	506	506100	(878.48)
22709	IT Platform Services	513	513100	(2,636.00)
22710	IT Platform Services	921	921903	(45,973.13)
22711	Regulatory Affairs Management	921	921903	(734.33)
22712	Technical & Safety Training	588	588100	(272.61)
22713	Building Operations & Maintenance Services	836	836100	(171.00)
22714	Building Operations & Maintenance Services	921	921004	(41.75)
22715	Document Services	921	921003	(751.22)
22716	Building Operations & Maintenance Services	921	921004	(7,200.00)
22717	Cash Management & Investment Services	921	921902	(17.94)
22718	IT Client Services	903	903001	(615.50)
22719	System Laboratory Services	502	502100	(117.60)
22720	Transmission	566	566900	(21.58)
22721	Security Services	921	921003	(200.75)
22722	Transmission	560	560900	(22,806.43)
22723	System Laboratory Services	514	514100	31,816.33
22724	Network Trouble and Dispatch Services	593	593002	177.00
22725	Generation Services	546	546100	2,617.30
22726	Generation Services	549	549100	210.05
22727	Generation Services	551	551100	1,315.26
22728	Generation Services	552	552100	3,566.56
22729	Generation Services	553	553100	8,899.46
22730	Generation Services	546	546100	55.64
22731	Generation Services	549	549100	4.90
22732	Generation Services	550	550100	940.66
22733	Generation Services	551	551100	28.52
22734	Generation Services	552	552100	75.41
22735	Generation Services	553	553100	164.57
22736	Generation Services	546	546100	741.68
22737	Generation Services	549	549100	60.33
22738	Generation Services	551	551100	334.45
22739	Generation Services	552	552100	872.86
22740	Generation Services	553	553100	1,841.25
22741	Generation Services	926	926105	0.42
22742	Generation Services	549	549003	2.50
22743	Generation Services	549	549100	124.30
22744	Generation Services	551	551100	(449.96)
22745	Generation Services	552	552100	(1,777.36)
22746	Generation Services	553	553100	(580.61)
22747	Generation Services	546	546100	49.52
22748	Generation Services	548	548100	3,078.95
22749	Generation Services	549	549100	156.93
22750	Generation Services	552	552100	151.26
22751	Generation Services	553	553100	8,783.70
22752	Generation Services	552	552100	2,473.30
22753	Generation Services	553	553100	6,445.03
22754	Generation Services	553	553100	187.17

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
22755	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Equipment/Facilities
22756	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Fringe Benefits/Overheads
22757	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Indirect Misc. Expenses
22758	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Indirect Misc. Expenses
22759	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Indirect Misc. Expenses
22760	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Materials/Fuels
22761	07/01/11	MassAllocation	MA: 24567967 0110_09_KU BROWN CT 5 TO LGE JUL-2011		Outside Services
22762	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22763	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22764	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22765	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22766	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22767	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22768	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22769	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22770	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22771	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22772	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22773	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22774	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22775	07/01/11	MassAllocation	MA: 24568025 0110_08_KU BROWN CT 6-7 BURDENS JUL-2011		Fringe Benefits/Overheads
22776	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22777	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22778	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22779	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22780	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22781	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22782	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22783	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22784	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22785	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22786	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22787	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22788	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22789	07/01/11	MassAllocation	MA: 24568025 0110_10_KU BROWN CT 5 BURDENS JUL-2011		Fringe Benefits/Overheads
22790	07/01/11	MassAllocation	MA: 24568238 0100_51_LGE PADDYS RUN 13 TO KU JUL-2011		Materials/Fuels
22791	07/01/11	MassAllocation	MA: 24568238 0100_51_LGE PADDYS RUN 13 TO KU JUL-2011		Outside Services
22792	07/01/11	Payables	69322 Payables 24468639: A 1480801		Outside Services
22793	07/01/11	Payables	69503 Payables 24527094: A 1484359		Materials/Fuels
22794	07/01/11	Payables	69503 Payables 24527094: A 1484359		Materials/Fuels
22795	07/01/11	Payables	69503 Payables 24527094: A 1484359		Materials/Fuels
22796	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22797	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22798	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22799	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22800	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22801	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22802	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22803	07/01/11	Payables	69503 Payables 24527094: A 1484359		Outside Services
22804	07/01/11	Projects KUTL	Burden KUTL=83 19613-110727 16:34 Projects KUTL 24519715: A		Fringe Benefits/Overheads
22805	07/01/11	Projects KUTL	Burden KUTL=83 19613-110727 16:34 Projects KUTL 24519715: A		Fringe Benefits/Overheads
22806	07/01/11	Projects KUTL	Burden KUTL=83 19613-110727 16:34 Projects KUTL 24519715: A		Fringe Benefits/Overheads
22807	07/01/11	Projects KUTL	Burden KUTL=83 19613-110727 16:34 Projects KUTL 24519715: A		Fringe Benefits/Overheads
22808	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22809	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22810	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22811	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22812	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22813	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22814	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22815	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22816	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22755	Generation Services	553	553100	4.23
22756	Generation Services	553	553100	53.41
22757	Generation Services	551	551100	88.36
22758	Generation Services	552	552100	349.55
22759	Generation Services	553	553100	311.02
22760	Generation Services	553	553100	482.99
22761	Generation Services	553	553100	659.83
22762	Generation Services	4081	408105	11.94
22763	Generation Services	4081	408106	1,313.36
22764	Generation Services	4081	408107	17.58
22765	Generation Services	925	925002	142.29
22766	Generation Services	926	926002	43.80
22767	Generation Services	926	926003	1,145.47
22768	Generation Services	926	926004	82.90
22769	Generation Services	926	926005	30.99
22770	Generation Services	926	926019	27.78
22771	Generation Services	926	926101	2,825.54
22772	Generation Services	926	926102	435.88
22773	Generation Services	926	926105	63.89
22774	Generation Services	926	926106	895.05
22775	Generation Services	926	926116	41.24
22776	Generation Services	4081	408105	0.10
22777	Generation Services	4081	408106	10.97
22778	Generation Services	4081	408107	0.15
22779	Generation Services	925	925002	1.53
22780	Generation Services	926	926002	0.47
22781	Generation Services	926	926003	12.31
22782	Generation Services	926	926004	0.89
22783	Generation Services	926	926005	0.33
22784	Generation Services	926	926019	0.30
22785	Generation Services	926	926101	30.36
22786	Generation Services	926	926102	4.68
22787	Generation Services	926	926105	0.69
22788	Generation Services	926	926106	9.62
22789	Generation Services	926	926116	0.44
22790	Generation Services	552	552100	(293.75)
22791	Generation Services	552	552100	2,256.62
22792	Metering	902	902001	554.19
22793	Generation Services	511	511100	-
22794	Generation Services	512	512005	-
22795	Generation Services	513	513100	-
22796	Generation Services	501	501090	-
22797	Generation Services	511	511100	-
22798	Generation Services	512	512005	-
22799	Generation Services	512	512015	-
22800	Generation Services	512	512100	-
22801	Generation Services	512	512101	-
22802	Generation Services	513	513100	-
22803	Generation Services	548	548100	-
22804	Substation Construction and Maintenance Services	4081	408105	17.27
22805	Substation Construction and Maintenance Services	4081	408106	1,914.59
22806	Substation Construction and Maintenance Services	4081	408107	25.53
22807	Substation Construction and Maintenance Services	593	593002	1,641.61
22808	Billing Integrity Services	903	903001	-
22809	Building Operations & Maintenance Services	935	935101	-
22810	D-Electric Engineering Services	583	583001	-
22811	D-Electric Engineering Services	583	583100	-
22812	D-Electric Engineering Services	586	586100	-
22813	D-Electric Engineering Services	588	588100	-
22814	D-Electric Engineering Services	593	593001	-
22815	D-Electric Engineering Services	593	593002	-
22816	D-Electric Engineering Services	594	594002	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22817	Distribution Operations - Asset Management	863	863100	-
22818	Distribution Operations - Asset Management	880	880100	-
22819	Generation Services	500	500100	-
22820	Generation Services	501	501026	-
22821	Generation Services	501	501090	-
22822	Generation Services	502	502002	-
22823	Generation Services	502	502004	-
22824	Generation Services	502	502005	-
22825	Generation Services	502	502100	-
22826	Generation Services	505	505100	-
22827	Generation Services	506	506100	-
22828	Generation Services	506	506105	-
22829	Generation Services	510	510100	-
22830	Generation Services	511	511100	-
22831	Generation Services	512	512005	-
22832	Generation Services	512	512011	-
22833	Generation Services	512	512015	-
22834	Generation Services	512	512017	-
22835	Generation Services	512	512100	-
22836	Generation Services	512	512101	-
22837	Generation Services	513	513100	-
22838	Generation Services	514	514100	-
22839	Generation Services	535	535100	-
22840	Generation Services	538	538100	-
22841	Generation Services	542	542100	-
22842	Generation Services	544	544100	-
22843	Generation Services	548	548100	-
22844	Generation Services	553	553100	-
22845	Mapping and Records Management Services	588	588100	-
22846	Mapping and Records Management Services	876	876100	-
22847	Mapping and Records Management Services	877	877100	-
22848	Mapping and Records Management Services	880	880100	-
22849	Mapping and Records Management Services	891	891100	-
22850	Network Trouble and Dispatch Services	580	580100	-
22851	Network Trouble and Dispatch Services	583	583005	-
22852	Network Trouble and Dispatch Services	586	586100	-
22853	Network Trouble and Dispatch Services	588	588100	-
22854	Network Trouble and Dispatch Services	593	593001	-
22855	Network Trouble and Dispatch Services	593	593002	-
22856	Network Trouble and Dispatch Services	594	594002	-
22857	Network Trouble and Dispatch Services	863	863100	-
22858	Network Trouble and Dispatch Services	880	880100	-
22859	Network Trouble and Dispatch Services	887	887100	-
22860	Regulatory Affairs Management	583	583010	-
22861	Regulatory Affairs Management	874	874001	-
22862	Regulatory Affairs Management	874	874005	-
22863	Regulatory Affairs Management	874	874007	-
22864	Regulatory Affairs Management	887	887100	-
22865	Substation Construction and Maintenance Services	562	562100	-
22866	Substation Construction and Maintenance Services	566	566100	-
22867	Substation Construction and Maintenance Services	570	570100	-
22868	Substation Construction and Maintenance Services	582	582100	-
22869	Substation Construction and Maintenance Services	583	583001	-
22870	Substation Construction and Maintenance Services	583	583100	-
22871	Substation Construction and Maintenance Services	586	586100	-
22872	Substation Construction and Maintenance Services	588	588100	-
22873	Substation Construction and Maintenance Services	592	592100	-
22874	Substation Construction and Maintenance Services	593	593001	-
22875	Substation Construction and Maintenance Services	593	593002	-
22876	Substation Construction and Maintenance Services	594	594002	-
22877	Substation Construction and Maintenance Services	814	814003	-
22878	Substation Construction and Maintenance Services	816	816100	-

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
22879	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22880	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22881	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22882	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22883	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22884	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22885	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22886	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22887	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22888	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22889	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22890	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22891	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22892	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22893	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22894	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22895	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22896	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22897	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22898	07/01/11	Projects	Projects 24458778: A 1479510		Direct-Indirect Labor
22899	07/01/11	Projects	Projects 24458778: A 1479510		Fringe Benefits/Overheads
22900	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22901	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22902	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22903	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22904	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22905	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22906	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22907	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22908	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22909	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22910	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22911	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22912	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22913	07/01/11	Projects	Projects 24458778: A 1479510		Indirect Misc. Expenses
22914	07/01/11	Projects	Projects 24482273: A 1481701		Direct-Indirect Labor
22915	07/01/11	Projects	Projects 24488602: A 1482270		Direct-Indirect Labor
22916	07/01/11	Projects	Projects 24519633: A 1483734		Direct-Indirect Labor
22917	07/01/11	Spreadsheet	DLB Spreadsheet 24564628: A 26377		Materials/Fuels
22918	07/01/11	Spreadsheet	JLS Spreadsheet 24551201: A 10896		Fringe Benefits/Overheads
22919	07/01/11	Spreadsheet	JLS Spreadsheet 24551324: A 10896		Fringe Benefits/Overheads
22920	07/01/11	Spreadsheet	TAB Spreadsheet 24549562: A 8386		Direct-Indirect Labor
22921	07/01/11	Payables	68942 Payables 24345970: A 1474189		Outside Services
22922	07/01/11	Payables	68964 Payables 24349323: A 1474527		Equipment/Facilities
22923	07/01/11	Payables	68964 Payables 24349323: A 1474527		Equipment/Facilities
22924	07/01/11	Payables	68964 Payables 24349323: A 1474527		Materials/Fuels
22925	07/01/11	Payables	68964 Payables 24349323: A 1474527		Outside Services
22926	07/01/11	Payables	68984 Payables 24355070: A 1474582		Equipment/Facilities
22927	07/01/11	Payables	68984 Payables 24355070: A 1474582		Equipment/Facilities
22928	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22929	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22930	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22931	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22932	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22933	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22934	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22935	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22936	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22937	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22938	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22939	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses
22940	07/01/11	Payables	68984 Payables 24355070: A 1474582		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22879	Substation Construction and Maintenance Services	817	817100	-
22880	Substation Construction and Maintenance Services	818	818100	-
22881	Substation Construction and Maintenance Services	830	830100	-
22882	Substation Construction and Maintenance Services	832	832100	-
22883	Substation Construction and Maintenance Services	833	833100	-
22884	Substation Construction and Maintenance Services	834	834100	-
22885	Substation Construction and Maintenance Services	836	836100	-
22886	Substation Construction and Maintenance Services	850	850100	-
22887	Substation Construction and Maintenance Services	856	856100	-
22888	Substation Construction and Maintenance Services	863	863100	-
22889	Substation Construction and Maintenance Services	874	874001	-
22890	Substation Construction and Maintenance Services	874	874008	-
22891	Substation Construction and Maintenance Services	875	875100	-
22892	Substation Construction and Maintenance Services	876	876100	-
22893	Substation Construction and Maintenance Services	879	879100	-
22894	Substation Construction and Maintenance Services	880	880100	-
22895	Substation Construction and Maintenance Services	887	887100	-
22896	Substation Construction and Maintenance Services	890	890100	-
22897	Substation Construction and Maintenance Services	892	892100	-
22898	Substation Construction and Maintenance Services	925	925004	-
22899	Substation Construction and Maintenance Services	926	926001	-
22900	Distribution Operations - Asset Management	863	863100	-
22901	Generation Services	502	502005	-
22902	Generation Services	502	502100	-
22903	Generation Services	511	511100	-
22904	Generation Services	512	512100	-
22905	Generation Services	538	538100	-
22906	Generation Services	544	544100	-
22907	Network Trouble and Dispatch Services	863	863100	-
22908	Substation Construction and Maintenance Services	593	593002	-
22909	Substation Construction and Maintenance Services	594	594002	-
22910	Substation Construction and Maintenance Services	816	816100	-
22911	Substation Construction and Maintenance Services	818	818100	-
22912	Substation Construction and Maintenance Services	863	863100	-
22913	Substation Construction and Maintenance Services	887	887100	-
22914	Customer Service	903	903930	18.00
22915	Generation Services	510	510100	723.60
22916	Substation Construction and Maintenance Services	593	593002	18,370.68
22917	Generation Services	547	547031	-
22918	Generation Services	922	922003	143.97
22919	Generation Services	922	922003	152.99
22920	Transmission	560	560900	6,717.30
22921	Document Services	921	921003	1,048.90
22922	Corporate Default	921	921003	29.20
22923	Project Engineering Services	500	500900	0.82
22924	IT Client Services	921	921903	180.31
22925	Network Trouble and Dispatch Services	583	583001	550.00
22926	Building Operations & Maintenance Services	921	921003	31.79
22927	CCS Retail Business Readiness	901	901001	25.00
22928	Billing Integrity Services	903	903001	34.68
22929	Building Operations & Maintenance Services	921	921002	16.36
22930	Building Operations & Maintenance Services	921	921003	37.00
22931	CCS Retail Business Readiness	901	901001	288.05
22932	Economic Development and Major Account Services	908	908909	317.42
22933	Energy Marketing Services	556	556900	74.20
22934	Energy Marketing Services	921	921902	30.00
22935	Environmental Affairs Management	921	921903	1,024.62
22936	IT Security and Administrative Services	921	921903	7.54
22937	IT Security and Administrative Services	935	935488	35.70
22938	Metering	921	921002	26.67
22939	Project Engineering Services	500	500900	29.15
22940	System Laboratory Services	502	502900	216.36



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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
22941	07/01/11	Payables	69009 Payables 24366251: A 1474701		Indirect Misc. Expenses
22942	07/01/11	Payables	69024 Payables 24373541: A 1475387		Equipment/Facilities
22943	07/01/11	Payables	69024 Payables 24373541: A 1475387		Indirect Misc. Expenses
22944	07/01/11	Payables	69024 Payables 24373541: A 1475387		Indirect Misc. Expenses
22945	07/01/11	Payables	69024 Payables 24373541: A 1475387		Materials/Fuels
22946	07/01/11	Payables	69024 Payables 24373541: A 1475387		Outside Services
22947	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22948	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22949	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22950	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22951	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22952	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22953	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22954	07/01/11	Payables	69044 Payables 24381530: A 1476094		Equipment/Facilities
22955	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22956	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22957	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22958	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22959	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22960	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22961	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22962	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22963	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22964	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22965	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22966	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22967	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22968	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22969	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22970	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22971	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22972	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22973	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22974	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22975	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22976	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22977	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22978	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22979	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22980	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22981	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22982	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22983	07/01/11	Payables	69044 Payables 24381530: A 1476094		Indirect Misc. Expenses
22984	07/01/11	Payables	69044 Payables 24381530: A 1476094		Materials/Fuels
22985	07/01/11	Payables	69044 Payables 24381530: A 1476094		Materials/Fuels
22986	07/01/11	Payables	69044 Payables 24381530: A 1476094		Materials/Fuels
22987	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22988	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22989	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22990	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22991	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22992	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22993	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22994	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22995	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22996	07/01/11	Payables	69044 Payables 24381530: A 1476094		Outside Services
22997	07/01/11	Payables	69064 Payables 24389188: A 1476533		Equipment/Facilities
22998	07/01/11	Payables	69064 Payables 24389188: A 1476533		Equipment/Facilities
22999	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23000	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23001	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23002	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
22941	Project Engineering Services	500	500900	44.67
22942	Generation Services	500	500900	(414.33)
22943	Accounting & Financial Reporting	921	921902	46.00
22944	Building Operations & Maintenance Services	921	921004	529.72
22945	IT Client Services	921	921903	338.38
22946	Document Services	880	880100	124.50
22947	Accounting & Financial Reporting	921	921002	7.23
22948	Customer Service	903	903030	58.16
22949	Document Services	921	921003	2,648.30
22950	Energy Marketing Services	921	921003	5.88
22951	IT Client Services	921	921003	146.62
22952	IT Client Services	921	921004	73.35
22953	IT Client Services	921	921903	520.35
22954	Project Engineering Services	500	500900	46.50
22955	Billing Integrity Services	903	903001	82.31
22956	Cash Remittance	903	903013	79.56
22957	Corporate Finance Services	921	921003	51,410.31
22958	Corporate Human Resources	921	921902	505.80
22959	Customer Service	903	903030	63.92
22960	Customer Service	903	903930	121.34
22961	Customer Service	903	903936	442.16
22962	Customer Service	905	905001	372.61
22963	Economic Development and Major Account Services	908	908909	274.90
22964	Energy Marketing Services	556	556900	115.65
22965	Energy Marketing Services	921	921003	159.60
22966	Environmental Affairs Management	921	921002	33.00
22967	Environmental Affairs Management	921	921903	63.48
22968	External & Brand Communications	921	921903	87.22
22969	Financial Planning & Budgeting	921	921002	36.00
22970	Generation Services	500	500900	768.11
22971	Generation Services	560	560900	360.85
22972	IT Client Services	921	921903	326.68
22973	IT Enhancements	921	921903	28.22
22974	Legal Services	921	921003	39.53
22975	Legal Services	921	921903	118.25
22976	Market Forecasting Services	921	921902	157.42
22977	Project Engineering Services	500	500900	119.71
22978	Sales & Marketing	910	910900	750.00
22979	Strategic Sourcing	921	921902	58.41
22980	Technical & Safety Training	921	921002	106.84
22981	Technical & Safety Training	921	921902	31.60
22982	Transmission	561	561590	236.54
22983	Corporate Human Resources	921	921902	121.42
22984	Building Operations & Maintenance Services	818	818100	815.72
22985	Building Operations & Maintenance Services	923	923900	1,476.43
22986	IT Client Services	500	500900	163.99
22987	Building Operations & Maintenance Services	818	818100	2,522.48
22988	Building Operations & Maintenance Services	921	921004	1,424.63
22989	Building Operations & Maintenance Services	923	923900	4,310.64
22990	Customer Service	903	903930	1,505.91
22991	External & Brand Communications	923	923100	1,581.25
22992	External & Brand Communications	923	923900	237.28
22993	IT Enhancements	935	935488	7,425.76
22994	IT Security and Administrative Services	935	935488	1,516.78
22995	Security Services	921	921003	-
22996	Technical & Safety Training	588	588100	1,303.95
22997	Document Services	921	921003	86.91
22998	Transmission	566	566900	968.80
22999	Corporate Human Resources	921	921902	761.84
23000	Customer Service	903	903030	74.76
23001	Customer Service	905	905001	77.10
23002	Document Services	903	903032	145,827.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23003	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23004	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23005	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23006	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23007	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23008	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23009	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23010	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23011	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23012	07/01/11	Payables	69064 Payables 24389188: A 1476533		Indirect Misc. Expenses
23013	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23014	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23015	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23016	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23017	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23018	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23019	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23020	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23021	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23022	07/01/11	Payables	69064 Payables 24389188: A 1476533		Outside Services
23023	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23024	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23025	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23026	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23027	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23028	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23029	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23030	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23031	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23032	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23033	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23034	07/01/11	Payables	69084 Payables 24397269: A 1476966		Indirect Misc. Expenses
23035	07/01/11	Payables	69084 Payables 24397269: A 1476966		Outside Services
23036	07/01/11	Payables	69084 Payables 24397269: A 1476966		Outside Services
23037	07/01/11	Payables	69084 Payables 24397269: A 1476966		Outside Services
23038	07/01/11	Payables	69084 Payables 24397269: A 1476966		Outside Services
23039	07/01/11	Payables	69084 Payables 24397269: A 1476966		Outside Services
23040	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23041	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23042	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23043	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23044	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23045	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23046	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23047	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23048	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23049	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23050	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23051	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23052	07/01/11	Payables	69104 Payables 24403058: A 1477026		Indirect Misc. Expenses
23053	07/01/11	Payables	69124 Payables 24408627: A 1477089		Indirect Misc. Expenses
23054	07/01/11	Payables	69144 Payables 24415743: A 1477770		Equipment/Facilities
23055	07/01/11	Payables	69144 Payables 24415743: A 1477770		Equipment/Facilities
23056	07/01/11	Payables	69144 Payables 24415743: A 1477770		Equipment/Facilities
23057	07/01/11	Payables	69144 Payables 24415743: A 1477770		Equipment/Facilities
23058	07/01/11	Payables	69144 Payables 24415743: A 1477770		Equipment/Facilities
23059	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses
23060	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses
23061	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses
23062	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses
23063	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses
23064	07/01/11	Payables	69144 Payables 24415743: A 1477770		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23003	Document Services	921	921003	12,916.00
23004	Economic Development and Major Account Services	908	908909	285.00
23005	Energy Marketing Services	556	556900	4.80
23006	Energy Marketing Services	921	921902	534.24
23007	Environmental Affairs Management	921	921003	32.28
23008	Fuel Procurement	501	501990	412.93
23009	Material Logistics	921	921902	91.26
23010	System Laboratory Services	502	502900	12.26
23011	Transmission	561	561190	126.22
23012	Transmission	563	563100	1,112.82
23013	Building Operations & Maintenance Services	570	570100	7,169.93
23014	Building Operations & Maintenance Services	818	818100	623.88
23015	Building Operations & Maintenance Services	923	923100	1,946.65
23016	CCS Retail Business Readiness	901	901001	1,319.29
23017	Customer Service	903	903936	3,726.00
23018	Customer Service	905	905002	7,166.57
23019	External & Brand Communications	500	500900	786.25
23020	External & Brand Communications	560	560900	601.25
23021	External & Brand Communications	921	921902	693.75
23022	Mapping and Records Management Services	580	580100	1,184.72
23023	Corporate Human Resources	921	921902	2,009.01
23024	Customer Service	905	905001	70.85
23025	Executive Management Services	921	921902	133.25
23026	Generation Services	500	500900	95.32
23027	IT Security and Administrative Services	921	921903	726.77
23028	Legal Services	930	930272	2,054.91
23029	Regulatory Affairs Management	921	921002	16.88
23030	Regulatory Affairs Management	921	921903	26.07
23031	Strategic Sourcing	921	921902	16.99
23032	Technical & Safety Training	588	588100	6.84
23033	Technical & Safety Training	880	880100	1,783.51
23034	Accounting & Financial Reporting	921	921902	159.68
23035	Legal Services	923	923100	18,284.65
23036	Legal Services	923	923100	683.00
23037	Legal Services	923	923100	3,312.84
23038	Legal Services	923	923900	6,067.75
23039	Legal Services	923	923900	29,060.44
23040	Customer Service	903	903936	88.90
23041	Distribution Operations - Asset Management	588	588100	600.00
23042	Distribution Operations - Asset Management	880	880100	472.43
23043	Fuel Procurement	501	501090	203.37
23044	Fuel Procurement	501	501990	75.58
23045	Generation Services	510	510100	436.42
23046	IT Corporate Functions Services	921	921903	81.85
23047	Mapping and Records Management Services	580	580100	406.47
23048	Procurement & Major Contracts	921	921902	139.19
23049	Regulatory Affairs Management	921	921002	35.20
23050	Technical & Safety Training	588	588100	570.26
23051	Technical & Safety Training	880	880100	570.26
23052	Transmission	561	561590	225.94
23053	Accounting & Financial Reporting	921	921002	21.25
23054	Customer Service	903	903936	30.54
23055	Economic Development and Major Account Services	908	908909	16.16
23056	IT Client Services	935	935488	98.94
23057	Transmission	561	561190	2,434.95
23058	Transmission	566	566900	496.59
23059	Accounting & Financial Reporting	921	921902	786.04
23060	CCS Retail Business Readiness	901	901001	51.86
23061	Compliance Services	921	921903	2,103.75
23062	Corporate Finance Services	921	921902	(847.74)
23063	Corporate Human Resources	506	506100	2,919.00
23064	Corporate Human Resources	556	556900	159.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23065	Corporate Human Resources	560	560900	162.84
23066	Corporate Human Resources	586	586100	1,135.84
23067	Corporate Human Resources	818	818100	325.54
23068	Corporate Human Resources	905	905001	297.66
23069	Corporate Human Resources	921	921002	238.26
23070	Corporate Human Resources	921	921902	486.50
23071	Customer Service	903	903036	84.66
23072	Customer Service	903	903912	58.50
23073	Customer Service	903	903936	829.03
23074	Customer Service	907	907900	515.44
23075	Economic Development and Major Account Services	908	908909	1,575.63
23076	Economic Development and Major Account Services	921	921002	37.80
23077	Energy Marketing Services	556	556900	532.36
23078	Environmental Affairs Management	921	921003	325.54
23079	Environmental Affairs Management	921	921902	325.54
23080	Environmental Affairs Management	921	921903	973.00
23081	Generation Services	510	510100	1,191.00
23082	IT Client Services	921	921903	545.69
23083	IT Client Services	935	935488	608.12
23084	IT Corporate Functions Services	921	921903	158.48
23085	IT Security and Administrative Services	921	921903	108.20
23086	Legal Services	921	921903	608.12
23087	Regulatory Affairs Management	921	921903	156.30
23088	System Laboratory Services	501	501090	2.43
23089	Technical & Safety Training	588	588100	519.78
23090	Transmission	560	560900	113.95
23091	Customer Service	903	903030	10,169.25
23092	IT Client Services	921	921903	698.83
23093	System Laboratory Services	501	501090	14.19
23094	System Laboratory Services	502	502100	399.98
23095	System Laboratory Services	502	502900	(19.33)
23096	Technical & Safety Training	588	588100	807.60
23097	Generation Services	510	510100	635.31
23098	IT Corporate Functions Services	921	921903	42.14
23099	IT Security and Administrative Services	500	500900	1,043.77
23100	IT Security and Administrative Services	588	588900	1,124.06
23101	IT Security and Administrative Services	935	935488	1,207.80
23102	Legal Services	923	923100	59,195.13
23103	Legal Services	923	923100	7,611.16
23104	Legal Services	923	923100	1,349.82
23105	Legal Services	923	923100	20,072.91
23106	Legal Services	923	923900	9,889.82
23107	Legal Services	923	923900	51,167.71
23108	Legal Services	923	923900	2,912.46
23109	Public Affairs Management	909	909013	1,000.00
23110	Right-of-Way Services	923	923900	925.98
23111	Security Services	921	921003	276.00
23112	System Laboratory Services	502	502100	14,544.32
23113	Compliance Services	921	921903	18.17
23114	Corporate Finance Services	921	921903	9,877.97
23115	IT Client Services	818	818100	368.49
23116	IT Client Services	921	921903	16,076.26
23117	IT Security and Administrative Services	921	921903	56.82
23118	Regulatory Affairs Management	921	921903	64.76
23119	Compliance Services	921	921903	653.12
23120	Corporate Human Resources	921	921902	61.43
23121	Credit Administration Services	921	921002	57.38
23122	Customer Service	905	905001	2,647.37
23123	Customer Service	907	907001	27.58
23124	Distribution Operations - Asset Management	588	588100	150.00
23125	Document Services	903	903032	128,445.72
23126	Document Services	921	921003	3,469.10

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23127	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23128	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23129	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23130	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23131	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23132	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23133	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23134	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23135	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23136	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23137	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23138	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23139	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23140	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23141	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23142	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23143	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23144	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23145	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23146	07/01/11	Payables	69162 Payables 24421222: A 1477994		Indirect Misc. Expenses
23147	07/01/11	Payables	69162 Payables 24421222: A 1477994		Outside Services
23148	07/01/11	Payables	69162 Payables 24421222: A 1477994		Outside Services
23149	07/01/11	Payables	69162 Payables 24421222: A 1477994		Outside Services
23150	07/01/11	Payables	69162 Payables 24421222: A 1477994		Outside Services
23151	07/01/11	Payables	69162 Payables 24421222: A 1477994		Outside Services
23152	07/01/11	Payables	69162 Payables 24421222: A 1477994		Equipment/Facilities
23153	07/01/11	Payables	69182 Payables 24422311: A 1478035		Indirect Misc. Expenses
23154	07/01/11	Payables	69184 Payables 24422707: A 1478045		Equipment/Facilities
23155	07/01/11	Payables	69184 Payables 24422707: A 1478045		Indirect Misc. Expenses
23156	07/01/11	Payables	69184 Payables 24422707: A 1478045		Materials/Fuels
23157	07/01/11	Payables	69184 Payables 24422707: A 1478045		Outside Services
23158	07/01/11	Payables	69184 Payables 24422707: A 1478045		Outside Services
23159	07/01/11	Payables	69184 Payables 24422707: A 1478045		Outside Services
23160	07/01/11	Payables	69184 Payables 24422707: A 1478045		Outside Services
23161	07/01/11	Payables	69184 Payables 24422707: A 1478045		Outside Services
23162	07/01/11	Payables	69204 Payables 24429669: A 1478343		Equipment/Facilities
23163	07/01/11	Payables	69204 Payables 24429669: A 1478343		Equipment/Facilities
23164	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23165	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23166	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23167	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23168	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23169	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23170	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23171	07/01/11	Payables	69204 Payables 24429669: A 1478343		Indirect Misc. Expenses
23172	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23173	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23174	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23175	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23176	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23177	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23178	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23179	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23180	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23181	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23182	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23183	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23184	07/01/11	Payables	69204 Payables 24429669: A 1478343		Outside Services
23185	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23186	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23187	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23188	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23127	Energy Marketing Accounting Services	921	921002	114.74
23128	Executive Management Services	500	500900	1,195.00
23129	Executive Management Services	560	560100	6.36
23130	Executive Management Services	560	560900	842.09
23131	Executive Management Services	580	580100	363.62
23132	Executive Management Services	598	598100	31.90
23133	Executive Management Services	880	880100	273.09
23134	Executive Management Services	921	921002	391.91
23135	Executive Management Services	921	921902	17.73
23136	External & Brand Communications	921	921001	-
23137	External & Brand Communications	921	921002	19.08
23138	External & Brand Communications	921	921903	51.90
23139	Fuel Procurement	501	501990	220.67
23140	IT Client Services	921	921903	1,091.46
23141	IT Security and Administrative Services	921	921903	241.41
23142	Industrial Relations Management Services	921	921902	355.32
23143	Regulatory Affairs Management	921	921903	184.81
23144	Regulatory Affairs Management	921	921903	123.15
23145	Sales & Marketing	901	901900	1,004.78
23146	Transmission	566	566900	31.47
23147	Document Services	923	923100	150,357.39
23148	Environmental Affairs Management	923	923100	878.00
23149	IT Client Services	935	935391	5,050.00
23150	Project Engineering Services	923	923100	18,265.50
23151	Accounting & Financial Reporting	923	923900	2,413.88
23152	IT Client Services	921	921903	116.21
23153	Generation Services	921	921903	665.70
23154	Accounting & Financial Reporting	921	921902	5.90
23155	Generation Services	513	513900	109.39
23156	Generation Services	500	500900	76.48
23157	Customer Service	903	903931	8,320.94
23158	External & Brand Communications	500	500900	-
23159	External & Brand Communications	560	560900	-
23160	External & Brand Communications	921	921902	-
23161	Accounting & Financial Reporting	923	923900	85.16
23162	IT Client Services	921	921903	28.02
23163	Transmission	566	566900	1,359.61
23164	Corporate Human Resources	921	921902	8.74
23165	Document Services	921	921003	191.56
23166	External & Brand Communications	913	913012	3,949.05
23167	Legal Services	921	921903	507.55
23168	Network Trouble and Dispatch Services	588	588100	9.40
23169	Project Engineering Services	500	500900	(1.31)
23170	Sales & Marketing	910	910900	1,125.00
23171	Transmission	566	566900	7.42
23172	Building Operations & Maintenance Services	921	921004	322.56
23173	Building Operations & Maintenance Services	921	921903	150.00
23174	Environmental Affairs Management	588	588100	296.83
23175	External & Brand Communications	500	500900	(633.25)
23176	External & Brand Communications	560	560900	(484.25)
23177	External & Brand Communications	598	598100	7,576.05
23178	External & Brand Communications	901	901900	1,862.50
23179	External & Brand Communications	921	921003	288.00
23180	External & Brand Communications	921	921902	(558.75)
23181	External & Brand Communications	923	923100	345.00
23182	IT Client Services	921	921903	4,284.85
23183	Sales & Marketing	908	908902	12,450.00
23184	Sales & Marketing	910	910900	13,419.00
23185	IT Client Services	588	588100	824.55
23186	IT Client Services	880	880100	49.44
23187	IT Client Services	905	905001	333.10
23188	IT Client Services	921	921903	31,834.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23189	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23190	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23191	07/01/11	Payables	69224 Payables 24436732: A 1478738		Equipment/Facilities
23192	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23193	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23194	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23195	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23196	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23197	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23198	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23199	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23200	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23201	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23202	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23203	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23204	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23205	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23206	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23207	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23208	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23209	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23210	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23211	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23212	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23213	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23214	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23215	07/01/11	Payables	69224 Payables 24436732: A 1478738		Indirect Misc. Expenses
23216	07/01/11	Payables	69224 Payables 24436732: A 1478738		Materials/Fuels
23217	07/01/11	Payables	69224 Payables 24436732: A 1478738		Materials/Fuels
23218	07/01/11	Payables	69224 Payables 24436732: A 1478738		Materials/Fuels
23219	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23220	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23221	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23222	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23223	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23224	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23225	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23226	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23227	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23228	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23229	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23230	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23231	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23232	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23233	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23234	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23235	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23236	07/01/11	Payables	69224 Payables 24436732: A 1478738		Outside Services
23237	07/01/11	Payables	69242 Payables 24443359: A 1479181		Indirect Misc. Expenses
23238	07/01/11	Payables	69244 Payables 24443737: A 1479191		Equipment/Facilities
23239	07/01/11	Payables	69244 Payables 24443737: A 1479191		Equipment/Facilities
23240	07/01/11	Payables	69244 Payables 24443737: A 1479191		Equipment/Facilities
23241	07/01/11	Payables	69244 Payables 24443737: A 1479191		Equipment/Facilities
23242	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23243	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23244	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23245	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23246	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23247	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23248	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23249	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23250	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23189	IT Corporate Functions Services	921	921903	(8.50)
23190	IT Security and Administrative Services	921	921903	61.44
23191	Network Trouble and Dispatch Services	588	588900	71.20
23192	Accounting & Financial Reporting	921	921902	353.15
23193	Corporate Finance Services	921	921002	879.94
23194	Corporate Human Resources	921	921002	250.00
23195	Corporate Human Resources	921	921902	97.14
23196	Corporate Tax	921	921902	427.50
23197	Distribution Operations - Asset Management	905	905001	96.40
23198	Economic Development and Major Account Services	908	908909	1,431.41
23199	Economic Development and Major Account Services	921	921002	13.50
23200	Environmental Affairs Management	921	921903	655.49
23201	Executive Management Services	580	580100	(262.48)
23202	External & Brand Communications	921	921903	55.98
23203	Financial Planning & Budgeting	500	500900	0.66
23204	Fuel Procurement	501	501090	80.24
23205	Fuel Procurement	501	501990	528.97
23206	IT Client Services	921	921903	114.05
23207	IT Corporate Functions Services	921	921903	655.23
23208	IT Security and Administrative Services	921	921903	335.71
23209	Industrial Relations Management Services	921	921902	574.70
23210	Internal Communications	921	921903	184.07
23211	Legal Services	921	921003	14.63
23212	Network Trouble and Dispatch Services	588	588900	1,579.24
23213	Network Trouble and Dispatch Services	598	598100	57.41
23214	Technical & Safety Training	588	588100	58.98
23215	Transmission	561	561590	372.23
23216	Distribution Operations - Asset Management	580	580100	137.70
23217	Distribution Operations - Asset Management	921	921002	59.67
23218	IT Client Services	935	935488	209.30
23219	Building Operations & Maintenance Services	570	570100	1,473.53
23220	Building Operations & Maintenance Services	880	880100	906.77
23221	Building Operations & Maintenance Services	921	921004	645.18
23222	Building Operations & Maintenance Services	923	923100	1,246.91
23223	Cash Remittance	903	903001	5,405.40
23224	Corporate Human Resources	923	923900	1,912.50
23225	Corporate Tax	923	923302	700.00
23226	Distribution Operations - Asset Management	580	580100	2,085.00
23227	Distribution Operations - Asset Management	921	921002	695.00
23228	External & Brand Communications	923	923900	1,539.52
23229	IT Client Services	935	935488	14,078.44
23230	IT Corporate Functions Services	923	923900	13,720.36
23231	Legal Services	923	923100	4,200.66
23232	Legal Services	923	923900	82.50
23233	Legal Services	923	923900	3,198.47
23234	Legal Services	923	923900	420.04
23235	Sales & Marketing	910	910900	2,552.50
23236	Sales & Marketing	930	930903	21,530.00
23237	Generation Services	921	921903	191.85
23238	Accounting & Financial Reporting	921	921902	11.44
23239	Financial Planning & Budgeting	921	921902	25.54
23240	IT Security and Administrative Services	921	921903	10.08
23241	Project Engineering Services	500	500900	29.99
23242	Corporate Human Resources	921	921002	9.87
23243	Corporate Human Resources	921	921902	250.00
23244	Customer Service	903	903936	21.85
23245	Economic Development and Major Account Services	908	908909	620.64
23246	Energy Marketing Services	556	556900	25.44
23247	Environmental Affairs Management	921	921903	448.78
23248	Executive Management Services	921	921903	45.60
23249	External & Brand Communications	913	913012	258.75
23250	External & Brand Communications	921	921003	1,667.51

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23251	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23252	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23253	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23254	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23255	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23256	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23257	07/01/11	Payables	69244 Payables 24443737: A 1479191		Indirect Misc. Expenses
23258	07/01/11	Payables	69244 Payables 24443737: A 1479191		Materials/Fuels
23259	07/01/11	Payables	69244 Payables 24443737: A 1479191		Outside Services
23260	07/01/11	Payables	69244 Payables 24443737: A 1479191		Outside Services
23261	07/01/11	Payables	69262 Payables 24448988: A 1479236		Indirect Misc. Expenses
23262	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23263	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23264	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23265	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23266	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23267	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23268	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23269	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23270	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23271	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23272	07/01/11	Payables	69264 Payables 24449371: A 1479246		Indirect Misc. Expenses
23273	07/01/11	Payables	69324 Payables 24469034: A 1480919		Equipment/Facilities
23274	07/01/11	Payables	69324 Payables 24469034: A 1480919		Equipment/Facilities
23275	07/01/11	Payables	69324 Payables 24469034: A 1480919		Equipment/Facilities
23276	07/01/11	Payables	69324 Payables 24469034: A 1480919		Equipment/Facilities
23277	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23278	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23279	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23280	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23281	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23282	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23283	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23284	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23285	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23286	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23287	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23288	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23289	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23290	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23291	07/01/11	Payables	69324 Payables 24469034: A 1480919		Indirect Misc. Expenses
23292	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23293	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23294	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23295	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23296	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23297	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23298	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23299	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23300	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23301	07/01/11	Payables	69324 Payables 24469034: A 1480919		Outside Services
23302	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23303	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23304	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23305	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23306	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23307	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23308	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23309	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23310	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23311	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23312	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23251	Financial Planning & Budgeting	500	500900	138.20
23252	Financial Planning & Budgeting	921	921902	132.37
23253	IT Enhancements	921	921903	16.86
23254	IT Security and Administrative Services	921	921002	50.63
23255	Metering	586	586100	14.30
23256	Strategic Sourcing	921	921902	68.75
23257	Technical & Safety Training	921	921902	54.24
23258	Building Operations & Maintenance Services	921	921004	1,592.06
23259	Building Operations & Maintenance Services	921	921004	1,153.61
23260	IT Client Services	921	921903	3,032.85
23261	Generation Services	921	921903	130.53
23262	Corporate Human Resources	921	921002	56.84
23263	D-Electric Engineering Services	588	588100	425.91
23264	Financial Systems	921	921902	509.63
23265	Generation Services	500	500900	567.64
23266	IT Client Services	921	921903	216.79
23267	IT Enhancements	921	921903	639.95
23268	IT Security and Administrative Services	921	921903	154.06
23269	Project Engineering Services	500	500900	49.21
23270	Project Engineering Services	921	921004	152.32
23271	Substation Construction and Maintenance Services	588	588900	15.98
23272	Transmission	566	566900	4.50
23273	Accounting & Financial Reporting	921	921902	12.67
23274	Document Services	921	921003	700.64
23275	IT Client Services	921	921903	9,292.59
23276	Project Engineering Services	500	500900	39.13
23277	Corporate Human Resources	921	921902	114.39
23278	Customer Service	903	903030	22.81
23279	Customer Service	905	905001	664.83
23280	Economic Development and Major Account Services	908	908909	400.38
23281	Financial Systems	921	921902	509.57
23282	Fuel Procurement	501	501990	6,295.76
23283	Generation Services	500	500900	109.15
23284	Generation Services	510	510100	1,051.67
23285	IT Client Services	921	921903	137.66
23286	IT Corporate Functions Services	921	921903	290.79
23287	IT Enhancements	921	921903	60.46
23288	IT Security and Administrative Services	921	921903	255.57
23289	IT Security and Administrative Services	935	935488	43.29
23290	Substation Construction and Maintenance Services	580	580100	239.96
23291	Transmission	566	566900	24.17
23292	Cash Remittance	903	903907	18,714.00
23293	Environmental Affairs Management	923	923100	253.82
23294	External & Brand Communications	930	930101	750.00
23295	Generation Services	510	510100	674.95
23296	IT Client Services	935	935488	2,505.00
23297	IT Corporate Functions Services	923	923900	4,851.90
23298	IT Security and Administrative Services	923	923900	18,229.84
23299	IT Security and Administrative Services	935	935488	6,531.00
23300	Procurement & Major Contracts	903	903006	3,600.88
23301	Security Services	921	921003	2,809.00
23302	Accounting & Financial Reporting	921	921002	26.97
23303	Billing Integrity Services	903	903001	53.94
23304	Corporate Human Resources	921	921902	50.70
23305	Customer Service	903	903030	53.94
23306	Environmental Affairs Management	921	921003	53.94
23307	Executive Management Services	580	580100	42.08
23308	External & Brand Communications	580	580100	29.58
23309	External & Brand Communications	588	588100	42.27
23310	External & Brand Communications	880	880100	18.61
23311	Financial Planning & Budgeting	500	500900	53.94
23312	Financial Planning & Budgeting	921	921902	53.94

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23313	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23314	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23315	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23316	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23317	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23318	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23319	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23320	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23321	07/01/11	Payables	69344 Payables 24476019: A 1481269		Equipment/Facilities
23322	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23323	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23324	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23325	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23326	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23327	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23328	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23329	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23330	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23331	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23332	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23333	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23334	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23335	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23336	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23337	07/01/11	Payables	69344 Payables 24476019: A 1481269		Indirect Misc. Expenses
23338	07/01/11	Payables	69344 Payables 24476019: A 1481269		Materials/Fuels
23339	07/01/11	Payables	69344 Payables 24476019: A 1481269		Materials/Fuels
23340	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23341	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23342	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23343	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23344	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23345	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23346	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23347	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23348	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23349	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23350	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23351	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23352	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23353	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23354	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23355	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23356	07/01/11	Payables	69344 Payables 24476019: A 1481269		Outside Services
23357	07/01/11	Payables	69363 Payables 24482736: A 1481705		Indirect Misc. Expenses
23358	07/01/11	Payables	69363 Payables 24482736: A 1481705		Indirect Misc. Expenses
23359	07/01/11	Payables	69363 Payables 24482736: A 1481705		Indirect Misc. Expenses
23360	07/01/11	Payables	69365 Payables 24483011: A 1481715		Equipment/Facilities
23361	07/01/11	Payables	69365 Payables 24483011: A 1481715		Equipment/Facilities
23362	07/01/11	Payables	69365 Payables 24483011: A 1481715		Equipment/Facilities
23363	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23364	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23365	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23366	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23367	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23368	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23369	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23370	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23371	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23372	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23373	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23374	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23313	Generation Services	500	500900	14.73
23314	IT Client Services	921	921903	67.36
23315	IT Corporate Functions Services	921	921903	20.62
23316	IT Security and Administrative Services	921	921903	72.83
23317	Legal Services	921	921903	28.59
23318	Procurement & Major Contracts	921	921902	26.97
23319	Project Engineering Services	500	500900	42.08
23320	Regulatory Affairs Management	921	921903	25.89
23321	Transmission	566	566900	44.26
23322	Corporate Finance Services	921	921003	2,365.25
23323	Corporate Finance Services	921	921902	120.38
23324	Distribution Operations - Asset Management	905	905001	47.08
23325	Economic Development and Major Account Services	908	908909	788.91
23326	Energy Marketing Accounting Services	921	921902	(131.09)
23327	Fuel Procurement	501	501990	375.34
23328	Generation Services	500	500900	1,123.42
23329	IT Client Services	921	921903	299.52
23330	IT Corporate Functions Services	921	921903	20.62
23331	IT Security and Administrative Services	921	921903	93.25
23332	Industrial Relations Management Services	921	921902	53.94
23333	Load Forecasting Services	500	500900	244.79
23334	Regulatory Affairs Management	500	500900	15.30
23335	Regulatory Affairs Management	921	921002	13.50
23336	Substation Construction and Maintenance Services	588	588900	89.25
23337	Technical & Safety Training	588	588100	1,477.66
23338	Document Services	921	921003	63.55
23339	Transmission	566	566900	(44.26)
23340	Building Operations & Maintenance Services	500	500900	309.60
23341	Building Operations & Maintenance Services	903	903003	240.00
23342	Building Operations & Maintenance Services	921	921004	6,685.71
23343	Building Operations & Maintenance Services	921	921903	364.00
23344	External & Brand Communications	588	588900	128.00
23345	External & Brand Communications	598	598100	2,975.00
23346	External & Brand Communications	923	923100	345.00
23347	External & Brand Communications	923	923900	19,372.83
23348	Generation Services	510	510100	900.00
23349	IT Security and Administrative Services	921	921902	550.00
23350	IT Security and Administrative Services	923	923900	4,814.40
23351	Security Services	570	570100	16,256.73
23352	Security Services	880	880100	9,056.34
23353	Security Services	921	921003	10,496.88
23354	Security Services	921	921004	1,707.02
23355	System Laboratory Services	501	501090	1,408.31
23356	System Laboratory Services	502	502100	307.20
23357	Fuel Procurement	501	501090	274.54
23358	Material Logistics	921	921902	312.82
23359	Security Services	921	921902	171.81
23360	Environmental Affairs Management	921	921003	271.70
23361	IT Security and Administrative Services	921	921903	532.95
23362	Legal Services	921	921903	81.75
23363	Accounting & Financial Reporting	921	921902	458.84
23364	Cash Remittance	903	903022	99.90
23365	Compliance Services	921	921903	253.03
23366	Corporate Default	921	921903	227.15
23367	Corporate Human Resources	506	506100	290.21
23368	Corporate Human Resources	512	512100	145.08
23369	Corporate Human Resources	586	586100	498.74
23370	Corporate Human Resources	818	818100	997.47
23371	Corporate Human Resources	903	903001	290.16
23372	Corporate Human Resources	921	921002	538.66
23373	Corporate Human Resources	921	921902	31.92
23374	Corporate Human Resources	921	921902	124.17

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23375	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23376	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23377	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23378	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23379	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23380	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23381	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23382	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23383	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23384	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23385	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23386	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23387	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23388	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23389	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23390	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23391	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23392	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23393	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23394	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23395	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23396	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23397	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23398	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23399	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23400	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23401	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23402	07/01/11	Payables	69365 Payables 24483011: A 1481715		Indirect Misc. Expenses
23403	07/01/11	Payables	69365 Payables 24483011: A 1481715		Materials/Fuels
23404	07/01/11	Payables	69365 Payables 24483011: A 1481715		Materials/Fuels
23405	07/01/11	Payables	69365 Payables 24483011: A 1481715		Materials/Fuels
23406	07/01/11	Payables	69365 Payables 24483011: A 1481715		Materials/Fuels
23407	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23408	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23409	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23410	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23411	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23412	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23413	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23414	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23415	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23416	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23417	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23418	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23419	07/01/11	Payables	69365 Payables 24483011: A 1481715		Outside Services
23420	07/01/11	Payables	69404 Payables 24489305: A 1482282		Equipment/Facilities
23421	07/01/11	Payables	69404 Payables 24489305: A 1482282		Equipment/Facilities
23422	07/01/11	Payables	69404 Payables 24489305: A 1482282		Equipment/Facilities
23423	07/01/11	Payables	69404 Payables 24489305: A 1482282		Equipment/Facilities
23424	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23425	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23426	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23427	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23428	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23429	07/01/11	Payables	69404 Payables 24489305: A 1482282		Indirect Misc. Expenses
23430	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23431	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23432	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23433	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23434	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23435	07/01/11	Payables	69404 Payables 24489305: A 1482282		Outside Services
23436	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23375	Corporate Human Resources	935	935488	72.54
23376	Customer Service	903	903030	133.47
23377	Distribution Operations - Asset Management	580	580100	105.44
23378	Energy Marketing Accounting Services	560	560900	498.73
23379	Energy Marketing Accounting Services	921	921902	458.84
23380	Energy Marketing Services	556	556900	538.80
23381	Energy Marketing Services	921	921003	32.74
23382	Environmental Affairs Management	921	921003	997.47
23383	Environmental Affairs Management	921	921903	486.79
23384	Fuel Procurement	501	501090	625.00
23385	Fuel Procurement	501	501990	76.48
23386	Generation Services	500	500900	878.07
23387	Generation Services	506	506100	606.90
23388	Generation Services	510	510100	191.68
23389	Generation Services	921	921903	512.34
23390	IT Client Services	921	921903	1,276.93
23391	IT Corporate Functions Services	921	921903	485.57
23392	IT Security and Administrative Services	921	921903	521.96
23393	Payroll	921	921002	147.20
23394	Regulatory Affairs Management	921	921903	952.74
23395	Sales & Marketing	908	908901	72.54
23396	Sourcing Support	921	921902	2.83
23397	Strategic Sourcing	921	921902	71.08
23398	Substation Construction and Maintenance Services	588	588900	145.12
23399	System Laboratory Services	502	502900	116.63
23400	Transmission	560	560900	379.00
23401	Transmission	566	566100	272.62
23402	Transmission	566	566900	421.90
23403	Building Operations & Maintenance Services	588	588100	619.16
23404	IT Client Services	595	595100	92.87
23405	IT Client Services	921	921903	203.57
23406	IT Client Services	935	935391	68.31
23407	Building Operations & Maintenance Services	588	588100	488.00
23408	Building Operations & Maintenance Services	921	921902	29.15
23409	Building Operations & Maintenance Services	923	923900	3,246.12
23410	Corporate Human Resources	923	923900	980.00
23411	D-Electric Engineering Services	588	588100	2,600.13
23412	Document Services	921	921003	2,739.66
23413	Generation Services	510	510100	11,964.68
23414	IT Client Services	595	595100	(92.87)
23415	IT Client Services	921	921903	443.13
23416	IT Client Services	935	935391	(68.31)
23417	IT Corporate Functions Services	921	921903	2,929.80
23418	IT Security and Administrative Services	880	880100	1,297.92
23419	IT Security and Administrative Services	935	935488	5,921.44
23420	IT Security and Administrative Services	921	921903	382.24
23421	Legal Services	921	921903	1,174.73
23422	Regulatory Affairs Management	921	921903	243.82
23423	Transmission	566	566900	47.55
23424	External & Brand Communications	921	921003	93.24
23425	IT Security and Administrative Services	921	921903	252.12
23426	Legal Services	921	921903	46.55
23427	Project Engineering Services	500	500900	74.32
23428	Sourcing Support	921	921902	3.20
23429	Transmission	570	570100	294.38
23430	Building Operations & Maintenance Services	921	921004	233.86
23431	Customer Service	903	903930	7,765.90
23432	Generation Services	510	510100	55,587.60
23433	IT Client Services	935	935391	1,400.00
23434	Regulatory Affairs Management	921	921003	5,475.00
23435	Regulatory Affairs Management	921	921903	1,668.50
23436	Financial Planning & Budgeting	560	560900	59.89



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23437	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23438	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23439	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23440	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23441	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23442	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23443	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23444	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23445	07/01/11	Payables	69409 Payables 24495048: A 1482337		Indirect Misc. Expenses
23446	07/01/11	Payables	69424 Payables 24500528: A 1482406		Indirect Misc. Expenses
23447	07/01/11	Payables	69424 Payables 24500528: A 1482406		Indirect Misc. Expenses
23448	07/01/11	Payables	69444 Payables 24506508: A 1482698		Equipment/Facilities
23449	07/01/11	Payables	69444 Payables 24506508: A 1482698		Equipment/Facilities
23450	07/01/11	Payables	69444 Payables 24506508: A 1482698		Equipment/Facilities
23451	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23452	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23453	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23454	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23455	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23456	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23457	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23458	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23459	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23460	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23461	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23462	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23463	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23464	07/01/11	Payables	69444 Payables 24506508: A 1482698		Indirect Misc. Expenses
23465	07/01/11	Payables	69444 Payables 24506508: A 1482698		Materials/Fuels
23466	07/01/11	Payables	69444 Payables 24506508: A 1482698		Materials/Fuels
23467	07/01/11	Payables	69444 Payables 24506508: A 1482698		Materials/Fuels
23468	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23469	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23470	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23471	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23472	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23473	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23474	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23475	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23476	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23477	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23478	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23479	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23480	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23481	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23482	07/01/11	Payables	69444 Payables 24506508: A 1482698		Outside Services
23483	07/01/11	Payables	69464 Payables 24513380: A 1483107		Equipment/Facilities
23484	07/01/11	Payables	69464 Payables 24513380: A 1483107		Equipment/Facilities
23485	07/01/11	Payables	69464 Payables 24513380: A 1483107		Equipment/Facilities
23486	07/01/11	Payables	69464 Payables 24513380: A 1483107		Equipment/Facilities
23487	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23488	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23489	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23490	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23491	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23492	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23493	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23494	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23495	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23496	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23497	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23498	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23437	Fuel Procurement	501	501090	838.27
23438	Generation Services	500	500900	11.55
23439	Generation Services	510	510100	228.04
23440	IT Corporate Functions Services	921	921903	48.95
23441	IT Security and Administrative Services	921	921903	1,101.41
23442	Legal Services	921	921903	116.88
23443	Network Trouble and Dispatch Services	580	580100	511.78
23444	Network Trouble and Dispatch Services	593	593004	13.00
23445	Substation Construction and Maintenance Services	588	588900	491.24
23446	IT Client Services	921	921903	255.23
23447	IT Client Services	935	935391	129.04
23448	Document Services	921	921003	478.70
23449	IT Security and Administrative Services	908	908901	2,970.00
23450	Transmission	566	566900	(14,098.50)
23451	Cash Management & Investment Services	921	921003	13,361.33
23452	Document Services	903	903032	8,768.73
23453	Document Services	921	921003	7,267.24
23454	Generation Services	930	930274	216,616.91
23455	Generation Services	930	930274	17,846.94
23456	IT Security and Administrative Services	921	921903	24.74
23457	Legal Services	930	930272	1,856.89
23458	Sales & Marketing	901	901900	252.23
23459	Technical & Safety Training	506	506100	1,670.00
23460	Technical & Safety Training	588	588100	1,670.00
23461	Technical & Safety Training	901	901001	1,252.50
23462	Technical & Safety Training	921	921902	784.90
23463	Technical & Safety Training	921	921903	815.46
23464	Transmission	570	570100	4.32
23465	IT Client Services	921	921903	35.63
23466	Technical & Safety Training	506	506100	763.68
23467	Technical & Safety Training	512	512100	381.84
23468	Building Operations & Maintenance Services	921	921004	1,124.20
23469	Customer Service	903	903930	3,245.84
23470	Document Services	923	923100	55,074.84
23471	Generation Services	500	500900	1,232.98
23472	IT Security and Administrative Services	923	923900	8,253.86
23473	Legal Services	923	923100	23,676.07
23474	Legal Services	923	923100	16,076.61
23475	Legal Services	923	923100	288.00
23476	Legal Services	923	923100	116.56
23477	Legal Services	923	923900	998.20
23478	Legal Services	923	923900	46,161.64
23479	Legal Services	923	923900	17,029.43
23480	Regulatory Affairs Management	921	921903	600.59
23481	Sales & Marketing	908	908901	1,542.86
23482	Security Services	921	921003	1,356.00
23483	Compliance Services	921	921903	27.03
23484	IT Client Services	588	588100	35.66
23485	IT Client Services	921	921903	6,633.90
23486	IT Security and Administrative Services	921	921903	15.14
23487	Accounting & Financial Reporting	921	921902	13.80
23488	Cash Remittance	903	903022	33.30
23489	Corporate Finance Services	921	921902	118.69
23490	Corporate Tax	921	921902	(384.09)
23491	Customer Service	901	901900	16.56
23492	Customer Service	903	903030	91.33
23493	Customer Service	907	907900	542.33
23494	Document Services	921	921003	28.27
23495	Energy Marketing Accounting Services	921	921902	(129.27)
23496	External & Brand Communications	930	930101	288.32
23497	Generation Services	500	500900	(503.20)
23498	IT Client Services	921	921903	38.05

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
23499	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23500	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23501	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23502	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23503	07/01/11	Payables	69464 Payables 24513380: A 1483107		Indirect Misc. Expenses
23504	07/01/11	Payables	69464 Payables 24513380: A 1483107		Materials/Fuels
23505	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23506	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23507	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23508	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23509	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23510	07/01/11	Payables	69464 Payables 24513380: A 1483107		Outside Services
23511	07/01/11	Payables	69484 Payables 24520260: A 1483748		Equipment/Facilities
23512	07/01/11	Payables	69484 Payables 24520260: A 1483748		Equipment/Facilities
23513	07/01/11	Payables	69484 Payables 24520260: A 1483748		Equipment/Facilities
23514	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23515	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23516	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23517	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23518	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23519	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23520	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23521	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23522	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23523	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23524	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23525	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23526	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23527	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23528	07/01/11	Payables	69484 Payables 24520260: A 1483748		Indirect Misc. Expenses
23529	07/01/11	Payables	69484 Payables 24520260: A 1483748		Materials/Fuels
23530	07/01/11	Payables	69484 Payables 24520260: A 1483748		Materials/Fuels
23531	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23532	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23533	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23534	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23535	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23536	07/01/11	Payables	69484 Payables 24520260: A 1483748		Outside Services
23537	07/01/11	Payables	69502 Payables 24526870: A 1484357		Outside Services
23538	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23539	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23540	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23541	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23542	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23543	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23544	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23545	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23546	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23547	07/01/11	Payables	69504 Payables 24527237: A 1484368		Equipment/Facilities
23548	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23549	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23550	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23551	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23552	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23553	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23554	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23555	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23556	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23557	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23558	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23559	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses
23560	07/01/11	Payables	69504 Payables 24527237: A 1484368		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23499	IT Security and Administrative Services	921	921903	1,050.40
23500	Legal Services	921	921903	434.38
23501	Load Forecasting Services	921	921902	4,987.71
23502	Technical & Safety Training	921	921902	300.00
23503	Transmission	566	566900	18.42
23504	Document Services	921	921003	110.00
23505	Accounting & Financial Reporting	921	921902	32.20
23506	Building Operations & Maintenance Services	921	921003	221.76
23507	Building Operations & Maintenance Services	921	921004	436.00
23508	Customer Service	903	903930	42,601.12
23509	External & Brand Communications	923	923100	2,900.84
23510	Transmission	566	566900	4,007.68
23511	IT Client Services	921	921903	38.40
23512	Transmission	561	561590	10.93
23513	Transmission	566	566900	13.24
23514	Customer Service	903	903030	126.64
23515	Energy Marketing Accounting Services	921	921002	22.50
23516	Energy Marketing Accounting Services	921	921902	98.90
23517	Energy Marketing Services	566	566900	220.59
23518	Fuel Procurement	501	501026	99.50
23519	Fuel Procurement	501	501990	836.89
23520	Generation Services	500	500900	10.20
23521	Generation Services	510	510100	432.00
23522	Generation Services	541	541100	61.20
23523	IT Client Services	921	921903	43.11
23524	IT Security and Administrative Services	921	921002	36.00
23525	IT Security and Administrative Services	921	921903	44.68
23526	Sales & Marketing	910	910900	750.00
23527	Strategic Sourcing	921	921902	43.51
23528	Transmission	561	561590	351.66
23529	IT Client Services	544	544100	16.21
23530	IT Client Services	921	921903	65.05
23531	Customer Service	903	903930	1,830.04
23532	Document Services	880	880100	124.50
23533	Generation Services	510	510100	656.32
23534	IT Corporate Functions Services	923	923900	6,163.20
23535	Security Services	566	566900	19.29
23536	Security Services	588	588100	83.25
23537	Generation Services	500	500900	6.71
23538	Accounting & Financial Reporting	921	921902	70.30
23539	Building Operations & Maintenance Services	921	921002	22,153.84
23540	Corporate Human Resources	921	921902	47.25
23541	Energy Marketing Services	566	566900	65.00
23542	Fuel Procurement	501	501990	98.98
23543	Generation Services	500	500900	892.56
23544	IT Corporate Functions Services	921	921903	158.34
23545	IT Security and Administrative Services	921	921903	21.14
23546	Legal Services	921	921903	22.40
23547	Metering	586	586900	140.00
23548	Building Operations & Maintenance Services	921	921004	605.61
23549	Corporate Human Resources	921	921902	193.35
23550	Customer Service	903	903030	11.01
23551	Generation Services	500	500900	5,429.61
23552	IT Corporate Functions Services	921	921903	36.06
23553	IT Security and Administrative Services	921	921903	304.37
23554	Legal Services	921	921003	34.80
23555	Legal Services	921	921003	230.70
23556	Legal Services	921	921903	128.01
23557	Material Logistics	921	921902	65.34
23558	Security Services	851	851100	41.49
23559	Technical & Safety Training	921	921902	402.35
23560	Transmission	560	560900	514.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23561	Transmission	566	566100	9.00
23562	Transmission	570	570100	28.81
23563	Corporate Human Resources	921	921902	534.15
23564	Building Operations & Maintenance Services	921	921004	5,338.57
23565	Building Operations & Maintenance Services	500	500900	118.25
23566	Building Operations & Maintenance Services	921	921004	1,105.90
23567	Corporate Human Resources	923	923900	70.88
23568	Customer Service	903	903930	2,400.75
23569	Document Services	880	880100	62.25
23570	Energy Marketing Services	930	930191	672.00
23571	External & Brand Communications	930	930101	337.50
23572	Generation Services	510	510100	596.44
23573	Generation Services	930	930274	31,175.00
23574	IT Client Services	921	921903	12,635.78
23575	Security Services	851	851100	2,893.00
23576	Security Services	921	921903	49.86
23577	System Laboratory Services	502	502100	2,160.00
23578	Generation Services	921	921903	7.67
23579	Building Operations & Maintenance Services	921	921002	1,591.20
23580	CCS Retail Business Readiness	901	901001	25.00
23581	Customer Service	901	901900	1,740.86
23582	Customer Service	903	903930	1,399.12
23583	Executive Management Services	921	921002	12.50
23584	Executive Management Services	921	921903	49.99
23585	External & Brand Communications	921	921903	77.94
23586	IT Client Services	921	921903	6,688.83
23587	Legal Services	921	921903	161.99
23588	Technical & Safety Training	588	588100	514.74
23589	Accounting & Financial Reporting	880	880100	69.90
23590	Accounting & Financial Reporting	921	921902	3,657.28
23591	Billing Integrity Services	903	903006	42.22
23592	Billing Integrity Services	903	903906	76.71
23593	Building Operations & Maintenance Services	921	921002	31.74
23594	Building Operations & Maintenance Services	921	921003	408.07
23595	Building Operations & Maintenance Services	921	921004	2,507.87
23596	CCS Retail Business Readiness	901	901001	674.39
23597	Cash Management & Investment Services	921	921002	416.25
23598	Cash Remittance	586	586900	23.30
23599	Cash Remittance	901	901900	34.93
23600	Cash Remittance	903	903007	396.68
23601	Cash Remittance	903	903022	194.39
23602	Cash Remittance	903	903909	780.19
23603	Cash Remittance	905	905001	269.67
23604	Compliance Services	921	921903	1,306.48
23605	Corporate Default	921	921002	72.86
23606	Corporate Default	921	921902	98.21
23607	Corporate Default	921	921903	9,700.69
23608	Corporate Finance Services	921	921902	613.06
23609	Corporate Human Resources	500	500900	971.93
23610	Corporate Human Resources	502	502900	452.84
23611	Corporate Human Resources	506	506100	10,740.33
23612	Corporate Human Resources	539	539100	2,037.32
23613	Corporate Human Resources	580	580100	207.71
23614	Corporate Human Resources	880	880100	207.71
23615	Corporate Human Resources	920	920100	259.64
23616	Corporate Human Resources	921	921002	1,821.39
23617	Corporate Human Resources	921	921902	2,067.13
23618	Corporate Human Resources	921	921902	445.90
23619	Corporate Tax	921	921902	742.16
23620	Customer Service	901	901900	2,120.56
23621	Customer Service	903	903003	132.79
23622	Customer Service	903	903030	79.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23623	Customer Service	903	903907	99.77
23624	Customer Service	903	903912	797.28
23625	Customer Service	903	903930	5,843.38
23626	Customer Service	903	903931	701.31
23627	Customer Service	903	903936	614.10
23628	Customer Service	905	905001	1,853.88
23629	Customer Service	907	907001	51.09
23630	Customer Service	907	907900	7.38
23631	D-Electric Engineering Services	588	588100	514.10
23632	Distribution Operations - Asset Management	580	580100	85.08
23633	Distribution Operations - Asset Management	588	588100	21.64
23634	Distribution Operations - Asset Management	880	880100	427.82
23635	Document Services	921	921003	5,813.19
23636	Economic Development and Major Account Services	907	907001	1,067.02
23637	Economic Development and Major Account Services	908	908909	17.80
23638	Energy Efficiency Services	901	901001	122.92
23639	Energy Marketing Accounting Services	921	921902	812.70
23640	Energy Marketing Services	566	566900	4,871.48
23641	Energy Marketing Services	921	921902	1,493.18
23642	Energy Marketing Services	921	921903	104.43
23643	Environmental Affairs Management	921	921903	952.88
23644	Executive Management Services	500	500900	272.19
23645	Executive Management Services	560	560900	89.82
23646	Executive Management Services	580	580100	466.68
23647	Executive Management Services	880	880100	322.94
23648	Executive Management Services	921	921002	443.00
23649	Executive Management Services	921	921902	246.90
23650	Executive Management Services	921	921903	509.24
23651	External & Brand Communications	500	500900	661.91
23652	External & Brand Communications	560	560900	467.23
23653	External & Brand Communications	903	903003	45.01
23654	External & Brand Communications	921	921902	584.04
23655	External & Brand Communications	921	921903	3,786.71
23656	Financial Planning & Budgeting	500	500900	94.36
23657	Financial Planning & Budgeting	921	921003	17.70
23658	Financial Planning & Budgeting	921	921902	410.49
23659	Financial Planning & Budgeting	921	921903	940.30
23660	Fuel Procurement	501	501990	1,869.16
23661	Fuel Procurement	921	921902	24.33
23662	Fuel Procurement	921	921903	20.85
23663	Generation Services	500	500900	8,459.08
23664	Generation Services	510	510100	401.70
23665	Generation Services	513	513900	563.11
23666	Generation Services	560	560900	72.52
23667	Generation Services	921	921002	57.38
23668	IT Client Services	921	921903	8,369.67
23669	IT Client Services	935	935391	5,579.67
23670	IT Corporate Functions Services	921	921903	2,828.49
23671	IT Security and Administrative Services	921	921903	12,714.71
23672	IT Security and Administrative Services	935	935488	5,477.77
23673	Industrial Relations Management Services	921	921902	461.15
23674	Internal Auditing	921	921902	453.25
23675	Internal Communications	921	921903	9.86
23676	Legal Services	921	921902	383.67
23677	Legal Services	921	921903	5,194.94
23678	Legal Services	921	921903	36.10
23679	Mapping and Records Management Services	580	580100	611.08
23680	Material Logistics	921	921902	705.68
23681	Network Trouble and Dispatch Services	580	580100	32.01
23682	Network Trouble and Dispatch Services	583	583001	3,245.61
23683	Network Trouble and Dispatch Services	588	588100	1,670.41
23684	Network Trouble and Dispatch Services	593	593004	111.08





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23685	Payroll	921	921902	346.68
23686	Procurement & Major Contracts	921	921902	2,239.72
23687	Project Engineering Services	500	500900	901.33
23688	Project Engineering Services	921	921004	355.52
23689	Public Affairs Management	921	921903	684.98
23690	Regulatory Affairs Management	921	921903	435.94
23691	Right-of-Way Services	921	921902	168.81
23692	Right-of-Way Services	921	921903	21.62
23693	Sales & Marketing	907	907001	14.73
23694	Sales & Marketing	908	908901	144.59
23695	Sales & Marketing	921	921003	11,282.04
23696	Sales & Marketing	921	921903	1,122.66
23697	Security Services	921	921002	33.06
23698	Security Services	921	921003	180.55
23699	Sourcing Support	921	921902	68.30
23700	Strategic Sourcing	921	921902	93.99
23701	System Laboratory Services	501	501090	98.44
23702	System Laboratory Services	502	502100	96.60
23703	System Laboratory Services	502	502900	132.94
23704	System Laboratory Services	588	588100	76.31
23705	Technical & Safety Training	580	580100	69.90
23706	Technical & Safety Training	588	588100	2,503.26
23707	Technical & Safety Training	880	880100	690.61
23708	Technical & Safety Training	921	921002	452.49
23709	Technical & Safety Training	921	921902	114.22
23710	Technical & Safety Training	921	921902	3,112.57
23711	Transmission	560	560900	1,639.58
23712	Transmission	561	561190	77.51
23713	Transmission	561	561590	591.10
23714	Transmission	563	563100	22.00
23715	Transmission	566	566100	1,788.33
23716	Transmission	566	566900	2,710.42
23717	Transmission	570	570100	156.78
23718	Transmission	571	571100	18.42
23719	Transmission	925	925004	105.15
23720	Transmission	566	566900	48.55
23721	Transmission	566	566900	4.15
23722	Corporate Human Resources	921	921902	2,419.76
23723	Accounting & Financial Reporting	921	921902	236.80
23724	Building Operations & Maintenance Services	921	921004	471.61
23725	Building Operations & Maintenance Services	921	921902	188.06
23726	Cash Remittance	905	905001	7.32
23727	Corporate Human Resources	921	921902	6.48
23728	Customer Service	907	907001	49.35
23729	Executive Management Services	921	921002	139.47
23730	Financial Planning & Budgeting	921	921903	119.13
23731	Fuel Procurement	501	501990	82.52
23732	Generation Services	500	500900	870.42
23733	Generation Services	506	506100	104.67
23734	Generation Services	512	512017	173.45
23735	Generation Services	512	512100	4,407.50
23736	Generation Services	513	513100	21.60
23737	Generation Services	513	513900	147.60
23738	IT Client Services	921	921903	3,427.22
23739	IT Corporate Functions Services	921	921903	157.70
23740	Material Logistics	921	921902	1,694.45
23741	Network Trouble and Dispatch Services	593	593004	88.61
23742	Project Engineering Services	500	500900	140.70
23743	Security Services	921	921003	22.57
23744	System Laboratory Services	501	501090	2,624.03
23745	System Laboratory Services	502	502100	1,139.65
23746	System Laboratory Services	588	588100	839.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23747	Technical & Safety Training	588	588100	7,353.84
23748	Transmission	566	566100	111.86
23749	Transmission	566	566900	159.66
23750	Transmission	570	570100	11.68
23751	Accounting & Financial Reporting	921	921902	40.50
23752	Billing Integrity Services	903	903906	48.80
23753	Building Operations & Maintenance Services	921	921004	174.41
23754	Building Operations & Maintenance Services	923	923900	1,916.20
23755	Cash Remittance	903	903022	6,013.97
23756	Corporate Human Resources	921	921002	6.42
23757	Corporate Human Resources	921	921902	3.29
23758	Corporate Human Resources	921	921902	10.93
23759	Corporate Human Resources	923	923100	6.50
23760	Corporate Human Resources	923	923900	22.35
23761	Customer Service	901	901900	108.78
23762	Customer Service	903	903036	22.84
23763	Customer Service	903	903930	4,923.24
23764	Customer Service	903	903936	7.55
23765	Energy Marketing Services	921	921902	3.42
23766	Environmental Affairs Management	863	863100	353.50
23767	Executive Management Services	500	500900	1.49
23768	Executive Management Services	560	560900	0.17
23769	Executive Management Services	580	580100	1.19
23770	Executive Management Services	880	880100	0.89
23771	Executive Management Services	921	921902	1.67
23772	Executive Management Services	921	921903	2.38
23773	External & Brand Communications	921	921903	497.88
23774	Financial Planning & Budgeting	923	923900	2.39
23775	Generation Services	500	500900	14.82
23776	Generation Services	510	510100	3,395.43
23777	Generation Services	560	560900	1.12
23778	IT Security and Administrative Services	921	921903	31.63
23779	Internal Auditing	921	921902	6.59
23780	Internal Communications	923	923900	2.29
23781	Legal Services	923	923900	40.82
23782	Project Engineering Services	500	500900	0.41
23783	Project Engineering Services	923	923900	25.08
23784	Public Affairs Management	909	909013	4,500.00
23785	Public Affairs Management	923	923900	330.00
23786	Regulatory Affairs Management	921	921903	28.67
23787	Sales & Marketing	907	907001	14.84
23788	Sales & Marketing	921	921903	39.31
23789	Security Services	921	921002	206.44
23790	System Laboratory Services	501	501090	88.80
23791	System Laboratory Services	502	502900	288.18
23792	System Laboratory Services	588	588100	50.31
23793	Corporate Finance Services	921	921902	26.49
23794	Legal Services	921	921003	309.26
23795	Legal Services	921	921903	166.68
23796	Regulatory Affairs Management	921	921903	28.77
23797	Regulatory Affairs Management	921	921903	58.92
23798	Cash Management & Investment Services	921	921902	14.93
23799	Credit Administration Services	921	921902	11.92
23800	D-Electric Engineering Services	588	588100	336.03
23801	Economic Development and Major Account Services	908	908909	1,354.51
23802	Environmental Affairs Management	921	921903	167.16
23803	Generation Services	500	500900	163.04
23804	Generation Services	510	510100	49.77
23805	IT Client Services	921	921903	690.38
23806	IT Security and Administrative Services	921	921002	18.90
23807	IT Security and Administrative Services	921	921903	745.40
23808	Strategic Sourcing	921	921902	89.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23809	Transmission	561	561590	21.47
23810	Transmission	566	566900	32.68
23811	Transmission	570	570100	18.55
23812	Accounting & Financial Reporting	921	921002	1.62
23813	Accounting & Financial Reporting	921	921902	1.11
23814	Billing Integrity Services	903	903001	3.24
23815	Compliance Services	921	921903	1.62
23816	Corporate Default	921	921003	1.75
23817	Corporate Human Resources	921	921902	3.05
23818	Customer Service	903	903030	6.73
23819	Document Services	921	921003	74.15
23820	Environmental Affairs Management	921	921003	19.54
23821	Executive Management Services	580	580100	2.52
23822	Executive Management Services	921	921903	3.00
23823	External & Brand Communications	921	921903	4.68
23824	Financial Planning & Budgeting	500	500900	3.24
23825	Financial Planning & Budgeting	921	921902	4.77
23826	Generation Services	500	500900	(2.48)
23827	IT Client Services	921	921903	15.92
23828	IT Corporate Functions Services	921	921903	10.74
23829	IT Security and Administrative Services	921	921903	65.46
23830	Legal Services	921	921903	78.45
23831	Procurement & Major Contracts	921	921902	1.62
23832	Project Engineering Services	500	500900	9.52
23833	Regulatory Affairs Management	921	921903	16.18
23834	Technical & Safety Training	588	588100	30.88
23835	Building Operations & Maintenance Services	921	921004	43.68
23836	Corporate Human Resources	921	921902	1.09
23837	Distribution Operations - Asset Management	905	905001	2.82
23838	Document Services	921	921003	272.11
23839	Energy Marketing Accounting Services	921	921902	0.22
23840	Environmental Affairs Management	921	921903	24.85
23841	Executive Management Services	500	500900	5.48
23842	Executive Management Services	560	560900	3.81
23843	Executive Management Services	580	580100	12.28
23844	Executive Management Services	880	880100	9.00
23845	Executive Management Services	921	921902	9.69
23846	Executive Management Services	921	921903	12.00
23847	External & Brand Communications	903	903003	2.70
23848	External & Brand Communications	921	921903	5.08
23849	Generation Services	500	500900	352.82
23850	Generation Services	560	560900	2.26
23851	IT Client Services	921	921903	14.44
23852	IT Corporate Functions Services	921	921903	3.69
23853	IT Security and Administrative Services	921	921903	5.01
23854	Industrial Relations Management Services	921	921902	8.68
23855	Legal Services	921	921902	14.41
23856	Legal Services	921	921903	26.93
23857	Network Trouble and Dispatch Services	588	588100	44.06
23858	Project Engineering Services	921	921004	4.70
23859	Security Services	851	851100	2.49
23860	System Laboratory Services	588	588100	4.27
23861	Technical & Safety Training	588	588100	134.48
23862	Technical & Safety Training	880	880100	20.57
23863	Technical & Safety Training	901	901001	75.15
23864	Technical & Safety Training	921	921902	47.10
23865	Technical & Safety Training	921	921903	48.92
23866	Transmission	566	566100	16.36
23867	Transmission	570	570100	19.65
23868	Corporate Human Resources	921	921902	75.74
23869	Customer Service	903	903030	610.16
23870	Document Services	921	921003	10.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23871	Generation Services	500	500900	4.59
23872	Generation Services	512	512017	10.41
23873	Generation Services	512	512100	10.41
23874	Generation Services	513	513100	1.30
23875	IT Client Services	500	500900	9.84
23876	IT Client Services	544	544100	0.97
23877	IT Client Services	595	595100	5.57
23878	IT Client Services	921	921903	185.02
23879	IT Corporate Functions Services	921	921903	7.28
23880	Material Logistics	921	921902	3.19
23881	Network Trouble and Dispatch Services	593	593004	3.00
23882	System Laboratory Services	588	588100	45.27
23883	Technical & Safety Training	512	512100	22.91
23884	Technical & Safety Training	588	588100	48.45
23885	Transmission	566	566100	3.39
23886	Corporate Human Resources	923	923900	4.25
23887	Customer Service	903	903036	1.37
23888	External & Brand Communications	923	923900	14.24
23889	IT Client Services	595	595100	(5.57)
23890	IT Client Services	921	921903	181.99
23891	Security Services	851	851100	55.26
23892	Corporate Default	921	921004	18,465.06
23893	Generation Services	4081	408105	11.44
23894	Generation Services	4081	408106	1,269.16
23895	Generation Services	4081	408107	16.93
23896	Generation Services	920	920900	349.18
23897	Generation Services	925	925002	138.54
23898	Generation Services	926	926002	51.11
23899	Generation Services	926	926003	1,335.05
23900	Generation Services	926	926004	96.61
23901	Generation Services	926	926005	36.14
23902	Generation Services	926	926019	32.36
23903	Generation Services	926	926101	3,292.84
23904	Generation Services	926	926102	507.94
23905	Generation Services	926	926105	74.56
23906	Generation Services	926	926106	1,043.04
23907	Generation Services	926	926116	48.06
23908	Generation Services	935	935391	2,610.13
23909	Substation Construction and Maintenance Services	4081	408105	1.58
23910	Substation Construction and Maintenance Services	4081	408106	175.39
23911	Substation Construction and Maintenance Services	4081	408107	2.34
23912	Substation Construction and Maintenance Services	593	593002	150.38
23913	Network Trouble and Dispatch Services	593	593002	47.44
23914	Customer Service	4081	408105	(0.34)
23915	Customer Service	4081	408106	(37.62)
23916	Customer Service	4081	408107	(0.50)
23917	Customer Service	903	903930	(103.65)
23918	Customer Service	925	925002	(5.29)
23919	Customer Service	926	926002	(1.95)
23920	Customer Service	926	926003	(50.93)
23921	Customer Service	926	926004	(3.69)
23922	Customer Service	926	926005	(1.38)
23923	Customer Service	926	926019	(1.23)
23924	Customer Service	926	926101	(125.62)
23925	Customer Service	926	926102	(19.38)
23926	Customer Service	926	926105	(2.84)
23927	Customer Service	926	926106	(39.79)
23928	Customer Service	926	926116	(1.83)
23929	Generation Services	4081	408105	10.01
23930	Generation Services	4081	408106	1,159.95
23931	Generation Services	4081	408107	14.89
23932	Generation Services	920	920900	364.76





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23933	Generation Services	925	925002	126.00
23934	Generation Services	926	926002	46.39
23935	Generation Services	926	926003	1,458.19
23936	Generation Services	926	926004	87.78
23937	Generation Services	926	926005	32.47
23938	Generation Services	926	926019	159.47
23939	Generation Services	926	926101	2,998.75
23940	Generation Services	926	926102	461.96
23941	Generation Services	926	926105	27.58
23942	Generation Services	926	926106	948.46
23943	Generation Services	926	926116	43.70
23944	Generation Services	935	935391	2,522.85
23945	Substation Construction and Maintenance Services	4081	408105	4.36
23946	Substation Construction and Maintenance Services	4081	408106	506.34
23947	Substation Construction and Maintenance Services	4081	408107	6.48
23948	Substation Construction and Maintenance Services	593	593002	459.21
23949	Generation Services	4081	408105	10.85
23950	Generation Services	4081	408106	1,201.74
23951	Generation Services	4081	408107	16.03
23952	Generation Services	920	920900	50.43
23953	Generation Services	925	925002	129.89
23954	Generation Services	926	926002	47.91
23955	Generation Services	926	926003	1,251.82
23956	Generation Services	926	926004	90.58
23957	Generation Services	926	926005	33.89
23958	Generation Services	926	926019	30.34
23959	Generation Services	926	926101	3,087.53
23960	Generation Services	926	926102	476.28
23961	Generation Services	926	926105	69.92
23962	Generation Services	926	926106	978.02
23963	Generation Services	926	926116	45.06
23964	Generation Services	935	935391	2,734.41
23965	Accounting & Financial Reporting	4081	408105	44.16
23966	Accounting & Financial Reporting	4081	408106	4,190.90
23967	Accounting & Financial Reporting	4081	408107	87.80
23968	Accounting & Financial Reporting	920	920100	2,102.29
23969	Accounting & Financial Reporting	920	920900	13,782.97
23970	Accounting & Financial Reporting	925	925002	22.79
23971	Accounting & Financial Reporting	926	926002	264.80
23972	Accounting & Financial Reporting	926	926003	7,021.97
23973	Accounting & Financial Reporting	926	926004	354.96
23974	Accounting & Financial Reporting	926	926005	155.45
23975	Accounting & Financial Reporting	926	926019	266.33
23976	Accounting & Financial Reporting	926	926101	13,976.58
23977	Accounting & Financial Reporting	926	926102	2,630.83
23978	Accounting & Financial Reporting	926	926105	343.54
23979	Accounting & Financial Reporting	926	926106	1,135.87
23980	Accounting & Financial Reporting	926	926116	309.87
23981	Billing Integrity Services	4081	408105	24.47
23982	Billing Integrity Services	4081	408106	0.48
23983	Billing Integrity Services	4081	408107	45.94
23984	Billing Integrity Services	4081	408106	2,324.12
23985	Billing Integrity Services	4081	408107	48.68
23986	Billing Integrity Services	4081	408107	0.96
23987	Billing Integrity Services	851	851100	34.79
23988	Billing Integrity Services	871	871100	34.79
23989	Billing Integrity Services	877	877100	4.64
23990	Billing Integrity Services	891	891100	4.64
23991	Billing Integrity Services	903	903001	6,745.09
23992	Billing Integrity Services	903	903902	522.66
23993	Billing Integrity Services	903	903906	1,375.94
23994	Billing Integrity Services	925	925002	12.21



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
23995	Billing Integrity Services	926	926002	141.80
23996	Billing Integrity Services	926	926003	3,760.26
23997	Billing Integrity Services	926	926004	190.10
23998	Billing Integrity Services	926	926005	83.26
23999	Billing Integrity Services	926	926019	142.62
24000	Billing Integrity Services	926	926101	7,484.44
24001	Billing Integrity Services	926	926102	1,408.81
24002	Billing Integrity Services	926	926105	183.97
24003	Billing Integrity Services	926	926106	608.25
24004	Billing Integrity Services	926	926116	165.93
24005	Building Operations & Maintenance Services	4081	408105	4.83
24006	Building Operations & Maintenance Services	4081	408106	458.92
24007	Building Operations & Maintenance Services	4081	408107	9.61
24008	Building Operations & Maintenance Services	920	920900	1,753.29
24009	Building Operations & Maintenance Services	925	925002	2.54
24010	Building Operations & Maintenance Services	926	926002	29.41
24011	Building Operations & Maintenance Services	926	926003	780.08
24012	Building Operations & Maintenance Services	926	926004	39.44
24013	Building Operations & Maintenance Services	926	926005	17.27
24014	Building Operations & Maintenance Services	926	926019	29.59
24015	Building Operations & Maintenance Services	926	926101	1,552.67
24016	Building Operations & Maintenance Services	926	926102	292.26
24017	Building Operations & Maintenance Services	926	926105	38.16
24018	Building Operations & Maintenance Services	926	926106	126.18
24019	Building Operations & Maintenance Services	926	926116	34.43
24020	CCS Retail Business Readiness	4081	408105	1.47
24021	CCS Retail Business Readiness	4081	408106	139.37
24022	CCS Retail Business Readiness	4081	408107	2.92
24023	CCS Retail Business Readiness	901	901001	532.47
24024	CCS Retail Business Readiness	925	925002	0.77
24025	CCS Retail Business Readiness	926	926002	8.93
24026	CCS Retail Business Readiness	926	926003	236.91
24027	CCS Retail Business Readiness	926	926004	11.98
24028	CCS Retail Business Readiness	926	926005	5.24
24029	CCS Retail Business Readiness	926	926019	8.99
24030	CCS Retail Business Readiness	926	926101	471.54
24031	CCS Retail Business Readiness	926	926102	88.76
24032	CCS Retail Business Readiness	926	926105	11.59
24033	CCS Retail Business Readiness	926	926106	38.32
24034	CCS Retail Business Readiness	926	926116	10.45
24035	Cash Management & Investment Services	4081	408105	3.41
24036	Cash Management & Investment Services	4081	408106	323.91
24037	Cash Management & Investment Services	4081	408107	6.79
24038	Cash Management & Investment Services	920	920100	288.08
24039	Cash Management & Investment Services	920	920900	890.30
24040	Cash Management & Investment Services	925	925002	1.63
24041	Cash Management & Investment Services	926	926002	18.96
24042	Cash Management & Investment Services	926	926003	502.84
24043	Cash Management & Investment Services	926	926004	25.42
24044	Cash Management & Investment Services	926	926005	11.13
24045	Cash Management & Investment Services	926	926019	19.07
24046	Cash Management & Investment Services	926	926101	1,000.85
24047	Cash Management & Investment Services	926	926102	188.39
24048	Cash Management & Investment Services	926	926105	24.60
24049	Cash Management & Investment Services	926	926106	81.34
24050	Cash Management & Investment Services	926	926116	22.20
24051	Cash Remittance	4081	408105	13.22
24052	Cash Remittance	4081	408106	1,254.68
24053	Cash Remittance	4081	408107	26.28
24054	Cash Remittance	901	901001	1,144.87
24055	Cash Remittance	903	903007	588.94
24056	Cash Remittance	903	903008	120.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24057	Cash Remittance	903	903022	262.85
24058	Cash Remittance	903	903025	495.30
24059	Cash Remittance	903	903031	1,676.10
24060	Cash Remittance	903	903035	359.78
24061	Cash Remittance	925	925002	6.55
24062	Cash Remittance	926	926002	76.01
24063	Cash Remittance	926	926003	2,015.86
24064	Cash Remittance	926	926004	101.89
24065	Cash Remittance	926	926005	44.61
24066	Cash Remittance	926	926019	76.48
24067	Cash Remittance	926	926101	4,012.38
24068	Cash Remittance	926	926102	755.25
24069	Cash Remittance	926	926105	98.62
24070	Cash Remittance	926	926106	326.09
24071	Cash Remittance	926	926116	88.94
24072	Compliance Services	4081	408105	5.66
24073	Compliance Services	4081	408106	537.50
24074	Compliance Services	4081	408107	11.26
24075	Compliance Services	920	920900	2,053.51
24076	Compliance Services	925	925002	2.97
24077	Compliance Services	926	926002	34.45
24078	Compliance Services	926	926003	913.65
24079	Compliance Services	926	926004	46.18
24080	Compliance Services	926	926005	20.23
24081	Compliance Services	926	926019	34.65
24082	Compliance Services	926	926101	1,818.54
24083	Compliance Services	926	926102	342.31
24084	Compliance Services	926	926105	44.70
24085	Compliance Services	926	926106	147.79
24086	Compliance Services	926	926116	40.32
24087	Corporate Finance Services	4081	408105	6.75
24088	Corporate Finance Services	4081	408106	640.68
24089	Corporate Finance Services	4081	408107	13.41
24090	Corporate Finance Services	920	920900	2,447.68
24091	Corporate Finance Services	925	925002	3.53
24092	Corporate Finance Services	926	926002	41.07
24093	Corporate Finance Services	926	926003	1,089.03
24094	Corporate Finance Services	926	926004	55.05
24095	Corporate Finance Services	926	926005	24.11
24096	Corporate Finance Services	926	926019	41.31
24097	Corporate Finance Services	926	926101	2,167.63
24098	Corporate Finance Services	926	926102	408.02
24099	Corporate Finance Services	926	926105	53.27
24100	Corporate Finance Services	926	926106	176.17
24101	Corporate Finance Services	926	926116	48.06
24102	Corporate Human Resources	4081	408105	22.97
24103	Corporate Human Resources	4081	408106	4.05
24104	Corporate Human Resources	4081	408107	2,178.18
24105	Corporate Human Resources	4081	408106	384.88
24106	Corporate Human Resources	4081	408107	45.62
24107	Corporate Human Resources	4081	408107	8.07
24108	Corporate Human Resources	905	905001	95.23
24109	Corporate Human Resources	920	920100	2,142.69
24110	Corporate Human Resources	920	920900	5,977.27
24111	Corporate Human Resources	920	920900	1,470.41
24112	Corporate Human Resources	925	925002	11.72
24113	Corporate Human Resources	925	925002	2.12
24114	Corporate Human Resources	926	926002	24.67
24115	Corporate Human Resources	926	926002	136.35
24116	Corporate Human Resources	926	926003	3,616.43
24117	Corporate Human Resources	926	926003	654.22
24118	Corporate Human Resources	926	926004	182.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24119	Corporate Human Resources	926	926004	33.07
24120	Corporate Human Resources	926	926005	80.05
24121	Corporate Human Resources	926	926005	14.49
24122	Corporate Human Resources	926	926019	137.16
24123	Corporate Human Resources	926	926019	24.82
24124	Corporate Human Resources	926	926101	7,198.18
24125	Corporate Human Resources	926	926101	1,302.17
24126	Corporate Human Resources	926	926102	245.11
24127	Corporate Human Resources	926	926102	1,354.92
24128	Corporate Human Resources	926	926105	176.93
24129	Corporate Human Resources	926	926105	32.01
24130	Corporate Human Resources	926	926106	585.00
24131	Corporate Human Resources	926	926106	105.82
24132	Corporate Human Resources	926	926116	159.61
24133	Corporate Human Resources	926	926116	28.87
24134	Corporate Tax	4081	408105	10.54
24135	Corporate Tax	4081	408106	1,000.20
24136	Corporate Tax	4081	408107	20.95
24137	Corporate Tax	920	920100	3,821.25
24138	Corporate Tax	925	925002	5.53
24139	Corporate Tax	926	926002	64.12
24140	Corporate Tax	926	926003	1,700.17
24141	Corporate Tax	926	926004	85.95
24142	Corporate Tax	926	926005	37.64
24143	Corporate Tax	926	926019	64.49
24144	Corporate Tax	926	926101	3,384.02
24145	Corporate Tax	926	926102	636.98
24146	Corporate Tax	926	926105	83.17
24147	Corporate Tax	926	926106	275.02
24148	Corporate Tax	926	926116	75.02
24149	Credit Administration Services	4081	408105	1.60
24150	Credit Administration Services	4081	408106	152.31
24151	Credit Administration Services	4081	408107	3.19
24152	Credit Administration Services	920	920900	581.89
24153	Credit Administration Services	925	925002	0.84
24154	Credit Administration Services	926	926002	9.76
24155	Credit Administration Services	926	926003	258.89
24156	Credit Administration Services	926	926004	13.09
24157	Credit Administration Services	926	926005	5.73
24158	Credit Administration Services	926	926019	9.82
24159	Credit Administration Services	926	926101	515.30
24160	Credit Administration Services	926	926102	97.00
24161	Credit Administration Services	926	926105	12.67
24162	Credit Administration Services	926	926106	41.88
24163	Credit Administration Services	926	926116	11.42
24164	Customer Service	4081	408105	55.84
24165	Customer Service	4081	408105	2.20
24166	Customer Service	4081	408106	209.72
24167	Customer Service	4081	408106	5,299.49
24168	Customer Service	4081	408107	110.98
24169	Customer Service	4081	408107	4.40
24170	Customer Service	580	580100	474.94
24171	Customer Service	901	901001	470.99
24172	Customer Service	901	901900	2,478.07
24173	Customer Service	903	903012	1,093.49
24174	Customer Service	903	903030	321.56
24175	Customer Service	903	903912	1,689.43
24176	Customer Service	903	903930	9,362.78
24177	Customer Service	903	903936	2,158.25
24178	Customer Service	905	905001	141.09
24179	Customer Service	907	907001	127.87
24180	Customer Service	907	907900	1,462.75





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24181	Customer Service	925	925002	26.79
24182	Customer Service	925	925002	0.30
24183	Customer Service	926	926002	311.07
24184	Customer Service	926	926002	3.51
24185	Customer Service	926	926003	8,248.57
24186	Customer Service	926	926003	92.90
24187	Customer Service	926	926004	416.94
24188	Customer Service	926	926004	4.70
24189	Customer Service	926	926005	182.63
24190	Customer Service	926	926005	2.06
24191	Customer Service	926	926019	3.52
24192	Customer Service	926	926019	312.84
24193	Customer Service	926	926101	16,418.02
24194	Customer Service	926	926101	184.91
24195	Customer Service	926	926102	3,090.44
24196	Customer Service	926	926102	34.81
24197	Customer Service	926	926105	403.55
24198	Customer Service	926	926105	4.55
24199	Customer Service	926	926106	1,334.28
24200	Customer Service	926	926106	15.02
24201	Customer Service	926	926116	364.00
24202	Customer Service	926	926116	4.10
24203	D-Electric Engineering Services	4081	408105	0.29
24204	D-Electric Engineering Services	4081	408105	9.23
24205	D-Electric Engineering Services	4081	408106	27.72
24206	D-Electric Engineering Services	4081	408106	876.96
24207	D-Electric Engineering Services	4081	408107	0.58
24208	D-Electric Engineering Services	4081	408107	18.38
24209	D-Electric Engineering Services	560	560100	105.92
24210	D-Electric Engineering Services	580	580100	395.29
24211	D-Electric Engineering Services	588	588100	2,955.15
24212	D-Electric Engineering Services	925	925002	0.15
24213	D-Electric Engineering Services	925	925002	4.84
24214	D-Electric Engineering Services	926	926002	56.21
24215	D-Electric Engineering Services	926	926002	1.78
24216	D-Electric Engineering Services	926	926003	47.13
24217	D-Electric Engineering Services	926	926003	1,490.68
24218	D-Electric Engineering Services	926	926004	2.38
24219	D-Electric Engineering Services	926	926004	75.36
24220	D-Electric Engineering Services	926	926005	1.04
24221	D-Electric Engineering Services	926	926005	33.00
24222	D-Electric Engineering Services	926	926019	1.79
24223	D-Electric Engineering Services	926	926019	56.54
24224	D-Electric Engineering Services	926	926101	93.80
24225	D-Electric Engineering Services	926	926101	2,967.06
24226	D-Electric Engineering Services	926	926102	17.66
24227	D-Electric Engineering Services	926	926102	558.49
24228	D-Electric Engineering Services	926	926105	72.94
24229	D-Electric Engineering Services	926	926105	2.31
24230	D-Electric Engineering Services	926	926106	7.62
24231	D-Electric Engineering Services	926	926106	241.13
24232	D-Electric Engineering Services	926	926116	2.08
24233	D-Electric Engineering Services	926	926116	65.79
24234	Distribution Operations - Asset Management	4081	408105	7.67
24235	Distribution Operations - Asset Management	4081	408105	3.66
24236	Distribution Operations - Asset Management	4081	408105	4.80
24237	Distribution Operations - Asset Management	4081	408106	454.33
24238	Distribution Operations - Asset Management	4081	408106	346.61
24239	Distribution Operations - Asset Management	4081	408106	728.21
24240	Distribution Operations - Asset Management	4081	408107	15.26
24241	Distribution Operations - Asset Management	4081	408107	7.27
24242	Distribution Operations - Asset Management	4081	408107	9.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24243	Distribution Operations - Asset Management	580	580100	626.57
24244	Distribution Operations - Asset Management	588	588900	697.69
24245	Distribution Operations - Asset Management	880	880100	1,038.13
24246	Distribution Operations - Asset Management	880	880900	697.69
24247	Distribution Operations - Asset Management	905	905001	2,274.08
24248	Distribution Operations - Asset Management	920	920900	508.07
24249	Distribution Operations - Asset Management	925	925002	2.51
24250	Distribution Operations - Asset Management	925	925002	1.92
24251	Distribution Operations - Asset Management	925	925002	4.02
24252	Distribution Operations - Asset Management	926	926002	46.67
24253	Distribution Operations - Asset Management	926	926002	22.22
24254	Distribution Operations - Asset Management	926	926002	29.13
24255	Distribution Operations - Asset Management	926	926003	1,237.83
24256	Distribution Operations - Asset Management	926	926003	589.19
24257	Distribution Operations - Asset Management	926	926003	772.29
24258	Distribution Operations - Asset Management	926	926004	62.58
24259	Distribution Operations - Asset Management	926	926004	29.77
24260	Distribution Operations - Asset Management	926	926004	39.03
24261	Distribution Operations - Asset Management	926	926005	17.10
24262	Distribution Operations - Asset Management	926	926005	13.04
24263	Distribution Operations - Asset Management	926	926005	27.40
24264	Distribution Operations - Asset Management	926	926019	46.95
24265	Distribution Operations - Asset Management	926	926019	22.34
24266	Distribution Operations - Asset Management	926	926019	29.29
24267	Distribution Operations - Asset Management	926	926101	2,463.79
24268	Distribution Operations - Asset Management	926	926101	1,172.71
24269	Distribution Operations - Asset Management	926	926101	1,537.16
24270	Distribution Operations - Asset Management	926	926102	463.76
24271	Distribution Operations - Asset Management	926	926102	220.75
24272	Distribution Operations - Asset Management	926	926102	289.35
24273	Distribution Operations - Asset Management	926	926105	60.56
24274	Distribution Operations - Asset Management	926	926105	28.82
24275	Distribution Operations - Asset Management	926	926105	37.78
24276	Distribution Operations - Asset Management	926	926106	124.92
24277	Distribution Operations - Asset Management	926	926106	95.30
24278	Distribution Operations - Asset Management	926	926106	200.24
24279	Distribution Operations - Asset Management	926	926116	54.63
24280	Distribution Operations - Asset Management	926	926116	25.99
24281	Distribution Operations - Asset Management	926	926116	34.07
24282	Document Services	4081	408105	1.50
24283	Document Services	4081	408106	141.92
24284	Document Services	4081	408107	2.97
24285	Document Services	920	920900	542.20
24286	Document Services	925	925002	0.78
24287	Document Services	926	926002	9.10
24288	Document Services	926	926003	241.23
24289	Document Services	926	926004	12.19
24290	Document Services	926	926005	5.34
24291	Document Services	926	926019	9.15
24292	Document Services	926	926101	480.16
24293	Document Services	926	926102	90.38
24294	Document Services	926	926105	11.80
24295	Document Services	926	926106	39.02
24296	Document Services	926	926116	10.65
24297	Economic Development and Major Account Services	4081	408105	21.68
24298	Economic Development and Major Account Services	4081	408106	2,057.35
24299	Economic Development and Major Account Services	4081	408107	43.10
24300	Economic Development and Major Account Services	901	901001	7,860.11
24301	Economic Development and Major Account Services	925	925002	11.35
24302	Economic Development and Major Account Services	926	926002	131.87
24303	Economic Development and Major Account Services	926	926003	3,497.14
24304	Economic Development and Major Account Services	926	926004	176.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24305	Economic Development and Major Account Services	926	926005	77.42
24306	Economic Development and Major Account Services	926	926019	132.65
24307	Economic Development and Major Account Services	926	926101	6,960.73
24308	Economic Development and Major Account Services	926	926102	1,310.24
24309	Economic Development and Major Account Services	926	926105	171.10
24310	Economic Development and Major Account Services	926	926106	565.69
24311	Economic Development and Major Account Services	926	926116	154.32
24312	Energy Efficiency Services	4081	408105	3.68
24313	Energy Efficiency Services	4081	408106	349.79
24314	Energy Efficiency Services	4081	408107	7.33
24315	Energy Efficiency Services	905	905001	58.56
24316	Energy Efficiency Services	920	920900	1,277.78
24317	Energy Efficiency Services	925	925002	1.92
24318	Energy Efficiency Services	926	926002	22.42
24319	Energy Efficiency Services	926	926003	594.57
24320	Energy Efficiency Services	926	926004	30.06
24321	Energy Efficiency Services	926	926005	13.16
24322	Energy Efficiency Services	926	926019	22.55
24323	Energy Efficiency Services	926	926101	1,183.44
24324	Energy Efficiency Services	926	926102	222.76
24325	Energy Efficiency Services	926	926105	29.09
24326	Energy Efficiency Services	926	926106	96.18
24327	Energy Efficiency Services	926	926116	26.24
24328	Energy Marketing Accounting Services	4081	408105	1.89
24329	Energy Marketing Accounting Services	4081	408106	178.99
24330	Energy Marketing Accounting Services	4081	408107	3.75
24331	Energy Marketing Accounting Services	920	920900	683.84
24332	Energy Marketing Accounting Services	925	925002	0.99
24333	Energy Marketing Accounting Services	926	926002	11.47
24334	Energy Marketing Accounting Services	926	926003	304.26
24335	Energy Marketing Accounting Services	926	926004	15.38
24336	Energy Marketing Accounting Services	926	926005	6.74
24337	Energy Marketing Accounting Services	926	926019	11.54
24338	Energy Marketing Accounting Services	926	926101	605.59
24339	Energy Marketing Accounting Services	926	926102	113.99
24340	Energy Marketing Accounting Services	926	926105	14.89
24341	Energy Marketing Accounting Services	926	926106	49.22
24342	Energy Marketing Accounting Services	926	926116	13.43
24343	Energy Marketing Services	4081	408105	15.08
24344	Energy Marketing Services	4081	408106	12.04
24345	Energy Marketing Services	4081	408107	1,430.53
24346	Energy Marketing Services	4081	408106	1,141.98
24347	Energy Marketing Services	4081	408107	29.96
24348	Energy Marketing Services	4081	408107	23.92
24349	Energy Marketing Services	556	556900	4,362.92
24350	Energy Marketing Services	920	920100	456.26
24351	Energy Marketing Services	920	920900	5,009.05
24352	Energy Marketing Services	925	925002	7.91
24353	Energy Marketing Services	925	925002	6.31
24354	Energy Marketing Services	926	926002	91.70
24355	Energy Marketing Services	926	926002	73.20
24356	Energy Marketing Services	926	926003	2,431.65
24357	Energy Marketing Services	926	926003	1,941.16
24358	Energy Marketing Services	926	926004	122.91
24359	Energy Marketing Services	926	926004	98.12
24360	Energy Marketing Services	926	926005	53.82
24361	Energy Marketing Services	926	926005	42.97
24362	Energy Marketing Services	926	926019	92.24
24363	Energy Marketing Services	926	926019	73.63
24364	Energy Marketing Services	926	926101	3,863.70
24365	Energy Marketing Services	926	926101	4,839.97
24366	Energy Marketing Services	926	926102	911.05



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24367	Energy Marketing Services	926	926102	727.28
24368	Energy Marketing Services	926	926105	118.97
24369	Energy Marketing Services	926	926105	94.97
24370	Energy Marketing Services	926	926106	393.35
24371	Energy Marketing Services	926	926106	314.00
24372	Energy Marketing Services	926	926116	107.31
24373	Energy Marketing Services	926	926116	85.67
24374	Environmental Affairs Management	4081	408105	1.02
24375	Environmental Affairs Management	4081	408106	96.90
24376	Environmental Affairs Management	4081	408107	2.03
24377	Environmental Affairs Management	920	920900	370.22
24378	Environmental Affairs Management	925	925002	0.54
24379	Environmental Affairs Management	926	926002	6.21
24380	Environmental Affairs Management	926	926003	164.72
24381	Environmental Affairs Management	926	926004	8.33
24382	Environmental Affairs Management	926	926005	3.64
24383	Environmental Affairs Management	926	926019	6.25
24384	Environmental Affairs Management	926	926101	327.85
24385	Environmental Affairs Management	926	926102	61.71
24386	Environmental Affairs Management	926	926105	8.06
24387	Environmental Affairs Management	926	926106	26.65
24388	Environmental Affairs Management	926	926116	7.27
24389	Executive Management Services	4081	408105	32.27
24390	Executive Management Services	4081	408105	2.04
24391	Executive Management Services	4081	408105	2.03
24392	Executive Management Services	4081	408105	0.32
24393	Executive Management Services	4081	408105	0.08
24394	Executive Management Services	4081	408106	3,063.89
24395	Executive Management Services	4081	408106	193.93
24396	Executive Management Services	4081	408106	192.72
24397	Executive Management Services	4081	408106	30.58
24398	Executive Management Services	4081	408106	7.65
24399	Executive Management Services	4081	408107	0.16
24400	Executive Management Services	4081	408107	0.64
24401	Executive Management Services	4081	408107	4.04
24402	Executive Management Services	4081	408107	4.06
24403	Executive Management Services	4081	408107	64.18
24404	Executive Management Services	500	500100	65.61
24405	Executive Management Services	500	500900	675.31
24406	Executive Management Services	560	560100	269.84
24407	Executive Management Services	560	560900	466.44
24408	Executive Management Services	580	580100	87.61
24409	Executive Management Services	880	880100	29.20
24410	Executive Management Services	920	920100	43.77
24411	Executive Management Services	920	920900	29.20
24412	Executive Management Services	920	920900	11,661.84
24413	Executive Management Services	925	925002	16.91
24414	Executive Management Services	925	925002	1.06
24415	Executive Management Services	925	925002	1.06
24416	Executive Management Services	925	925002	0.18
24417	Executive Management Services	925	925002	0.05
24418	Executive Management Services	926	926002	196.38
24419	Executive Management Services	926	926002	12.43
24420	Executive Management Services	926	926002	12.36
24421	Executive Management Services	926	926002	1.96
24422	Executive Management Services	926	926002	0.49
24423	Executive Management Services	926	926003	12.99
24424	Executive Management Services	926	926003	51.97
24425	Executive Management Services	926	926003	327.59
24426	Executive Management Services	926	926003	329.65
24427	Executive Management Services	926	926003	5,208.08
24428	Executive Management Services	926	926004	263.26





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24429	Executive Management Services	926	926004	16.66
24430	Executive Management Services	926	926004	16.56
24431	Executive Management Services	926	926004	2.62
24432	Executive Management Services	926	926004	0.65
24433	Executive Management Services	926	926005	0.29
24434	Executive Management Services	926	926005	1.16
24435	Executive Management Services	926	926005	7.25
24436	Executive Management Services	926	926005	7.29
24437	Executive Management Services	926	926005	115.29
24438	Executive Management Services	926	926019	197.55
24439	Executive Management Services	926	926019	12.50
24440	Executive Management Services	926	926019	12.42
24441	Executive Management Services	926	926019	1.98
24442	Executive Management Services	926	926019	0.50
24443	Executive Management Services	926	926101	10,366.18
24444	Executive Management Services	926	926101	656.14
24445	Executive Management Services	926	926101	652.03
24446	Executive Management Services	926	926101	103.45
24447	Executive Management Services	926	926101	25.86
24448	Executive Management Services	926	926102	4.87
24449	Executive Management Services	926	926102	19.47
24450	Executive Management Services	926	926102	122.74
24451	Executive Management Services	926	926102	123.52
24452	Executive Management Services	926	926102	1,951.25
24453	Executive Management Services	926	926105	254.81
24454	Executive Management Services	926	926105	16.13
24455	Executive Management Services	926	926105	16.03
24456	Executive Management Services	926	926105	2.55
24457	Executive Management Services	926	926105	0.64
24458	Executive Management Services	926	926106	842.45
24459	Executive Management Services	926	926106	53.33
24460	Executive Management Services	926	926106	52.99
24461	Executive Management Services	926	926106	8.41
24462	Executive Management Services	926	926106	2.10
24463	Executive Management Services	926	926116	0.57
24464	Executive Management Services	926	926116	2.29
24465	Executive Management Services	926	926116	14.46
24466	Executive Management Services	926	926116	14.55
24467	Executive Management Services	926	926116	229.82
24468	External & Brand Communications	4081	408105	12.53
24469	External & Brand Communications	4081	408106	1,188.31
24470	External & Brand Communications	4081	408107	24.90
24471	External & Brand Communications	920	920900	4,539.94
24472	External & Brand Communications	925	925002	6.56
24473	External & Brand Communications	926	926002	76.17
24474	External & Brand Communications	926	926003	2,019.92
24475	External & Brand Communications	926	926004	102.11
24476	External & Brand Communications	926	926005	44.73
24477	External & Brand Communications	926	926019	76.62
24478	External & Brand Communications	926	926101	4,020.47
24479	External & Brand Communications	926	926102	756.79
24480	External & Brand Communications	926	926105	98.82
24481	External & Brand Communications	926	926106	326.74
24482	External & Brand Communications	926	926116	89.13
24483	Financial Planning & Budgeting	4081	408105	20.10
24484	Financial Planning & Budgeting	4081	408105	1.16
24485	Financial Planning & Budgeting	4081	408105	1.81
24486	Financial Planning & Budgeting	4081	408106	1,908.73
24487	Financial Planning & Budgeting	4081	408106	110.61
24488	Financial Planning & Budgeting	4081	408106	171.90
24489	Financial Planning & Budgeting	4081	408107	3.60
24490	Financial Planning & Budgeting	4081	408107	2.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24491	Financial Planning & Budgeting	4081	408107	39.99
24492	Financial Planning & Budgeting	500	500900	422.60
24493	Financial Planning & Budgeting	560	560900	656.73
24494	Financial Planning & Budgeting	920	920900	7,234.07
24495	Financial Planning & Budgeting	925	925002	10.40
24496	Financial Planning & Budgeting	925	925002	0.62
24497	Financial Planning & Budgeting	925	925002	0.95
24498	Financial Planning & Budgeting	926	926002	120.58
24499	Financial Planning & Budgeting	926	926002	7.09
24500	Financial Planning & Budgeting	926	926002	11.02
24501	Financial Planning & Budgeting	926	926003	292.19
24502	Financial Planning & Budgeting	926	926003	188.02
24503	Financial Planning & Budgeting	926	926003	3,197.48
24504	Financial Planning & Budgeting	926	926004	161.63
24505	Financial Planning & Budgeting	926	926004	9.50
24506	Financial Planning & Budgeting	926	926004	14.77
24507	Financial Planning & Budgeting	926	926005	70.78
24508	Financial Planning & Budgeting	926	926005	4.16
24509	Financial Planning & Budgeting	926	926005	6.47
24510	Financial Planning & Budgeting	926	926019	121.28
24511	Financial Planning & Budgeting	926	926019	7.13
24512	Financial Planning & Budgeting	926	926019	11.08
24513	Financial Planning & Budgeting	926	926101	581.59
24514	Financial Planning & Budgeting	926	926101	374.24
24515	Financial Planning & Budgeting	926	926101	6,364.28
24516	Financial Planning & Budgeting	926	926102	1,197.97
24517	Financial Planning & Budgeting	926	926102	70.45
24518	Financial Planning & Budgeting	926	926102	109.47
24519	Financial Planning & Budgeting	926	926105	156.43
24520	Financial Planning & Budgeting	926	926105	9.19
24521	Financial Planning & Budgeting	926	926105	14.30
24522	Financial Planning & Budgeting	926	926106	517.21
24523	Financial Planning & Budgeting	926	926106	30.41
24524	Financial Planning & Budgeting	926	926106	47.27
24525	Financial Planning & Budgeting	926	926116	12.89
24526	Financial Planning & Budgeting	926	926116	8.29
24527	Financial Planning & Budgeting	926	926116	141.10
24528	Financial Systems	4081	408105	5.35
24529	Financial Systems	4081	408106	507.87
24530	Financial Systems	4081	408107	10.64
24531	Financial Systems	920	920100	851.25
24532	Financial Systems	920	920900	1,089.05
24533	Financial Systems	925	925002	2.80
24534	Financial Systems	926	926002	32.55
24535	Financial Systems	926	926003	863.28
24536	Financial Systems	926	926004	43.63
24537	Financial Systems	926	926005	19.11
24538	Financial Systems	926	926019	32.75
24539	Financial Systems	926	926101	1,718.29
24540	Financial Systems	926	926102	323.44
24541	Financial Systems	926	926105	42.24
24542	Financial Systems	926	926106	139.64
24543	Financial Systems	926	926116	38.09
24544	Fuel Procurement	4081	408105	14.56
24545	Fuel Procurement	4081	408106	1,380.94
24546	Fuel Procurement	4081	408107	28.94
24547	Fuel Procurement	501	501026	85.50
24548	Fuel Procurement	501	501090	1,581.98
24549	Fuel Procurement	501	501990	3,590.73
24550	Fuel Procurement	920	920900	17.67
24551	Fuel Procurement	925	925002	7.61
24552	Fuel Procurement	926	926002	88.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24553	Fuel Procurement	926	926003	2,347.37
24554	Fuel Procurement	926	926004	118.66
24555	Fuel Procurement	926	926005	51.96
24556	Fuel Procurement	926	926019	89.03
24557	Fuel Procurement	926	926101	4,672.22
24558	Fuel Procurement	926	926102	879.47
24559	Fuel Procurement	926	926105	114.86
24560	Fuel Procurement	926	926106	379.70
24561	Fuel Procurement	926	926116	103.60
24562	Generation Services	4081	408105	41.40
24563	Generation Services	4081	408105	0.91
24564	Generation Services	4081	408106	86.55
24565	Generation Services	4081	408106	3,930.45
24566	Generation Services	4081	408107	82.53
24567	Generation Services	4081	408107	1.82
24568	Generation Services	500	500900	9,780.58
24569	Generation Services	510	510100	4,953.79
24570	Generation Services	513	513900	(149.50)
24571	Generation Services	541	541100	306.81
24572	Generation Services	560	560900	330.69
24573	Generation Services	920	920900	12.00
24574	Generation Services	925	925002	21.23
24575	Generation Services	925	925002	0.48
24576	Generation Services	926	926002	248.64
24577	Generation Services	926	926002	5.54
24578	Generation Services	926	926003	147.13
24579	Generation Services	926	926003	6,589.88
24580	Generation Services	926	926004	333.33
24581	Generation Services	926	926004	7.44
24582	Generation Services	926	926005	145.85
24583	Generation Services	926	926005	3.25
24584	Generation Services	926	926019	250.03
24585	Generation Services	926	926019	5.58
24586	Generation Services	926	926101	13,116.50
24587	Generation Services	926	926101	292.85
24588	Generation Services	926	926102	2,468.98
24589	Generation Services	926	926102	55.12
24590	Generation Services	926	926105	7.19
24591	Generation Services	926	926105	322.31
24592	Generation Services	926	926106	1,065.97
24593	Generation Services	926	926106	23.80
24594	Generation Services	926	926116	290.85
24595	Generation Services	926	926116	6.50
24596	IT Client Services	4081	408105	45.08
24597	IT Client Services	4081	408106	4,278.99
24598	IT Client Services	4081	408107	89.62
24599	IT Client Services	920	920100	339.28
24600	IT Client Services	920	920900	3,912.11
24601	IT Client Services	925	925002	23.61
24602	IT Client Services	926	926002	274.27
24603	IT Client Services	926	926003	7,273.53
24604	IT Client Services	926	926004	367.68
24605	IT Client Services	926	926005	161.03
24606	IT Client Services	926	926019	275.93
24607	IT Client Services	926	926101	14,477.31
24608	IT Client Services	926	926102	2,725.08
24609	IT Client Services	926	926105	355.89
24610	IT Client Services	926	926106	1,176.56
24611	IT Client Services	926	926116	320.99
24612	IT Client Services	935	935488	12,096.50
24613	IT Corporate Functions Services	4081	408105	9.13
24614	IT Corporate Functions Services	4081	408106	867.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24615	IT Corporate Functions Services	4081	408107	18.18
24616	IT Corporate Functions Services	920	920100	751.28
24617	IT Corporate Functions Services	920	920900	1,910.90
24618	IT Corporate Functions Services	925	925002	4.80
24619	IT Corporate Functions Services	926	926002	55.61
24620	IT Corporate Functions Services	926	926003	1,474.83
24621	IT Corporate Functions Services	926	926004	74.55
24622	IT Corporate Functions Services	926	926005	32.65
24623	IT Corporate Functions Services	926	926019	55.94
24624	IT Corporate Functions Services	926	926101	2,935.54
24625	IT Corporate Functions Services	926	926102	552.56
24626	IT Corporate Functions Services	926	926105	72.16
24627	IT Corporate Functions Services	926	926106	238.56
24628	IT Corporate Functions Services	926	926116	65.08
24629	IT Corporate Functions Services	935	935488	652.66
24630	IT Enhancements	4081	408105	32.98
24631	IT Enhancements	4081	408106	3,129.54
24632	IT Enhancements	4081	408107	65.56
24633	IT Enhancements	920	920900	2,922.95
24634	IT Enhancements	925	925002	16.94
24635	IT Enhancements	926	926002	196.75
24636	IT Enhancements	926	926003	5,217.34
24637	IT Enhancements	926	926004	263.72
24638	IT Enhancements	926	926005	115.51
24639	IT Enhancements	926	926019	197.88
24640	IT Enhancements	926	926101	10,384.64
24641	IT Enhancements	926	926102	1,954.74
24642	IT Enhancements	926	926105	255.27
24643	IT Enhancements	926	926106	843.92
24644	IT Enhancements	926	926116	230.23
24645	IT Enhancements	935	935488	8,906.77
24646	IT Security and Administrative Services	4081	408105	81.14
24647	IT Security and Administrative Services	4081	408106	7,718.39
24648	IT Security and Administrative Services	4081	408107	161.38
24649	IT Security and Administrative Services	920	920900	13,336.65
24650	IT Security and Administrative Services	925	925002	41.95
24651	IT Security and Administrative Services	926	926002	486.81
24652	IT Security and Administrative Services	926	926003	12,891.89
24653	IT Security and Administrative Services	926	926004	652.55
24654	IT Security and Administrative Services	926	926005	285.77
24655	IT Security and Administrative Services	926	926019	497.44
24656	IT Security and Administrative Services	926	926101	25,696.04
24657	IT Security and Administrative Services	926	926102	4,836.81
24658	IT Security and Administrative Services	926	926105	630.92
24659	IT Security and Administrative Services	926	926106	2,088.30
24660	IT Security and Administrative Services	926	926116	569.70
24661	IT Security and Administrative Services	935	935391	23.28
24662	IT Security and Administrative Services	935	935401	159.67
24663	IT Security and Administrative Services	935	935488	15,670.14
24664	Industrial Relations Management Services	4081	408105	0.33
24665	Industrial Relations Management Services	4081	408106	31.74
24666	Industrial Relations Management Services	4081	408107	0.67
24667	Industrial Relations Management Services	920	920900	121.27
24668	Industrial Relations Management Services	925	925002	0.17
24669	Industrial Relations Management Services	926	926002	2.04
24670	Industrial Relations Management Services	926	926003	53.95
24671	Industrial Relations Management Services	926	926004	2.73
24672	Industrial Relations Management Services	926	926005	1.20
24673	Industrial Relations Management Services	926	926019	2.05
24674	Industrial Relations Management Services	926	926101	107.40
24675	Industrial Relations Management Services	926	926102	20.22
24676	Industrial Relations Management Services	926	926105	2.64





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24677	Industrial Relations Management Services	926	926106	8.73
24678	Industrial Relations Management Services	926	926116	2.38
24679	Internal Auditing	4081	408105	10.48
24680	Internal Auditing	4081	408106	995.01
24681	Internal Auditing	4081	408107	20.85
24682	Internal Auditing	920	920100	323.20
24683	Internal Auditing	920	920900	3,478.22
24684	Internal Auditing	925	925002	5.49
24685	Internal Auditing	926	926002	63.77
24686	Internal Auditing	926	926003	1,691.33
24687	Internal Auditing	926	926004	85.50
24688	Internal Auditing	926	926005	37.44
24689	Internal Auditing	926	926019	64.15
24690	Internal Auditing	926	926101	3,366.45
24691	Internal Auditing	926	926102	633.68
24692	Internal Auditing	926	926105	82.75
24693	Internal Auditing	926	926106	273.59
24694	Internal Auditing	926	926116	74.64
24695	Internal Communications	4081	408105	3.62
24696	Internal Communications	4081	408106	344.19
24697	Internal Communications	4081	408107	7.21
24698	Internal Communications	920	920900	1,315.00
24699	Internal Communications	925	925002	1.90
24700	Internal Communications	926	926002	22.06
24701	Internal Communications	926	926003	585.07
24702	Internal Communications	926	926004	29.58
24703	Internal Communications	926	926005	12.95
24704	Internal Communications	926	926019	22.19
24705	Internal Communications	926	926101	1,164.53
24706	Internal Communications	926	926102	219.20
24707	Internal Communications	926	926105	28.63
24708	Internal Communications	926	926106	94.64
24709	Internal Communications	926	926116	25.81
24710	Legal Services	4081	408105	19.21
24711	Legal Services	4081	408105	11.74
24712	Legal Services	4081	408105	1.94
24713	Legal Services	4081	408105	5.49
24714	Legal Services	4081	408105	1.53
24715	Legal Services	4081	408106	1,823.29
24716	Legal Services	4081	408106	1,114.22
24717	Legal Services	4081	408106	183.85
24718	Legal Services	4081	408106	521.28
24719	Legal Services	4081	408106	145.53
24720	Legal Services	4081	408107	3.05
24721	Legal Services	4081	408107	10.92
24722	Legal Services	4081	408107	3.85
24723	Legal Services	4081	408107	23.34
24724	Legal Services	4081	408107	38.19
24725	Legal Services	920	920100	3,927.87
24726	Legal Services	920	920100	4,256.89
24727	Legal Services	920	920100	702.39
24728	Legal Services	920	920100	1,991.52
24729	Legal Services	920	920100	555.98
24730	Legal Services	920	920900	2,652.99
24731	Legal Services	925	925002	0.80
24732	Legal Services	925	925002	2.88
24733	Legal Services	925	925002	1.01
24734	Legal Services	925	925002	6.15
24735	Legal Services	925	925002	9.04
24736	Legal Services	926	926002	105.14
24737	Legal Services	926	926002	71.42
24738	Legal Services	926	926002	11.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24739	Legal Services	926	926002	33.42
24740	Legal Services	926	926002	9.32
24741	Legal Services	926	926003	247.37
24742	Legal Services	926	926003	886.08
24743	Legal Services	926	926003	312.51
24744	Legal Services	926	926003	1,893.98
24745	Legal Services	926	926003	2,788.22
24746	Legal Services	926	926004	140.93
24747	Legal Services	926	926004	95.74
24748	Legal Services	926	926004	15.80
24749	Legal Services	926	926004	44.79
24750	Legal Services	926	926004	12.50
24751	Legal Services	926	926005	61.74
24752	Legal Services	926	926005	41.93
24753	Legal Services	926	926005	6.92
24754	Legal Services	926	926005	19.61
24755	Legal Services	926	926005	5.48
24756	Legal Services	926	926019	9.38
24757	Legal Services	926	926019	33.61
24758	Legal Services	926	926019	11.85
24759	Legal Services	926	926019	71.84
24760	Legal Services	926	926019	105.76
24761	Legal Services	926	926101	5,549.69
24762	Legal Services	926	926101	3,769.79
24763	Legal Services	926	926101	622.03
24764	Legal Services	926	926101	1,763.65
24765	Legal Services	926	926101	492.36
24766	Legal Services	926	926102	92.68
24767	Legal Services	926	926102	331.98
24768	Legal Services	926	926102	117.09
24769	Legal Services	926	926102	709.60
24770	Legal Services	926	926102	1,044.64
24771	Legal Services	926	926105	136.42
24772	Legal Services	926	926105	92.66
24773	Legal Services	926	926105	15.29
24774	Legal Services	926	926105	43.36
24775	Legal Services	926	926105	12.11
24776	Legal Services	926	926106	451.04
24777	Legal Services	926	926106	306.37
24778	Legal Services	926	926106	50.55
24779	Legal Services	926	926106	143.33
24780	Legal Services	926	926106	40.02
24781	Legal Services	926	926116	10.91
24782	Legal Services	926	926116	39.10
24783	Legal Services	926	926116	13.79
24784	Legal Services	926	926116	83.58
24785	Legal Services	926	926116	123.03
24786	Load Forecasting Services	4081	408105	6.30
24787	Load Forecasting Services	4081	408106	597.94
24788	Load Forecasting Services	4081	408107	12.53
24789	Load Forecasting Services	920	920900	2,284.42
24790	Load Forecasting Services	925	925002	3.30
24791	Load Forecasting Services	926	926002	38.33
24792	Load Forecasting Services	926	926003	1,016.39
24793	Load Forecasting Services	926	926004	51.38
24794	Load Forecasting Services	926	926005	22.50
24795	Load Forecasting Services	926	926019	38.55
24796	Load Forecasting Services	926	926101	2,023.02
24797	Load Forecasting Services	926	926102	380.80
24798	Load Forecasting Services	926	926105	49.73
24799	Load Forecasting Services	926	926106	164.41
24800	Load Forecasting Services	926	926116	44.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24801	Mapping and Records Management Services	4081	408105	1.89
24802	Mapping and Records Management Services	4081	408105	1.19
24803	Mapping and Records Management Services	4081	408106	179.21
24804	Mapping and Records Management Services	4081	408106	112.53
24805	Mapping and Records Management Services	4081	408107	3.76
24806	Mapping and Records Management Services	4081	408107	2.36
24807	Mapping and Records Management Services	580	580100	684.68
24808	Mapping and Records Management Services	880	880100	429.93
24809	Mapping and Records Management Services	925	925002	0.99
24810	Mapping and Records Management Services	925	925002	0.62
24811	Mapping and Records Management Services	926	926002	11.48
24812	Mapping and Records Management Services	926	926002	7.21
24813	Mapping and Records Management Services	926	926003	304.62
24814	Mapping and Records Management Services	926	926003	191.28
24815	Mapping and Records Management Services	926	926004	15.40
24816	Mapping and Records Management Services	926	926004	9.67
24817	Mapping and Records Management Services	926	926005	6.74
24818	Mapping and Records Management Services	926	926005	4.23
24819	Mapping and Records Management Services	926	926019	11.56
24820	Mapping and Records Management Services	926	926019	7.26
24821	Mapping and Records Management Services	926	926101	380.73
24822	Mapping and Records Management Services	926	926101	606.33
24823	Mapping and Records Management Services	926	926102	114.13
24824	Mapping and Records Management Services	926	926102	71.66
24825	Mapping and Records Management Services	926	926105	14.91
24826	Mapping and Records Management Services	926	926105	9.36
24827	Mapping and Records Management Services	926	926106	49.27
24828	Mapping and Records Management Services	926	926106	30.94
24829	Mapping and Records Management Services	926	926116	13.44
24830	Mapping and Records Management Services	926	926116	8.44
24831	Market Forecasting Services	4081	408105	4.46
24832	Market Forecasting Services	4081	408106	422.80
24833	Market Forecasting Services	4081	408107	8.86
24834	Market Forecasting Services	920	920900	1,615.32
24835	Market Forecasting Services	925	925002	2.33
24836	Market Forecasting Services	926	926002	27.10
24837	Market Forecasting Services	926	926003	718.69
24838	Market Forecasting Services	926	926004	36.33
24839	Market Forecasting Services	926	926005	15.91
24840	Market Forecasting Services	926	926019	27.26
24841	Market Forecasting Services	926	926101	1,430.48
24842	Market Forecasting Services	926	926102	269.26
24843	Market Forecasting Services	926	926105	35.16
24844	Market Forecasting Services	926	926106	116.25
24845	Market Forecasting Services	926	926116	31.72
24846	Material Logistics	4081	408105	9.74
24847	Material Logistics	4081	408106	923.99
24848	Material Logistics	4081	408107	19.36
24849	Material Logistics	920	920900	3,530.07
24850	Material Logistics	925	925002	5.10
24851	Material Logistics	926	926002	59.23
24852	Material Logistics	926	926003	1,570.61
24853	Material Logistics	926	926004	79.39
24854	Material Logistics	926	926005	34.77
24855	Material Logistics	926	926019	59.58
24856	Material Logistics	926	926101	3,126.14
24857	Material Logistics	926	926102	588.43
24858	Material Logistics	926	926105	76.84
24859	Material Logistics	926	926106	254.07
24860	Material Logistics	926	926116	69.32
24861	Metering	4081	408105	3.29
24862	Metering	4081	408105	17.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24863	Metering	4081	408106	312.22
24864	Metering	4081	408106	1,640.12
24865	Metering	4081	408107	6.54
24866	Metering	4081	408107	34.37
24867	Metering	586	586100	6,204.48
24868	Metering	902	902001	1,192.82
24869	Metering	925	925002	1.72
24670	Metering	925	925002	8.90
24871	Metering	926	926002	20.01
24872	Metering	926	926002	103.24
24873	Metering	926	926003	2,738.14
24874	Metering	926	926003	530.71
24875	Metering	926	926004	26.83
24876	Metering	926	926004	138.41
24877	Metering	926	926005	11.74
24878	Metering	926	926005	60.62
24879	Metering	926	926019	20.14
24880	Metering	926	926019	103.86
24881	Metering	926	926101	1,056.32
24882	Metering	926	926101	5,449.97
24883	Metering	926	926102	198.84
24884	Metering	926	926102	1,025.86
24885	Metering	926	926105	133.96
24886	Metering	926	926105	25.97
24887	Metering	926	926106	85.86
24888	Metering	926	926106	442.91
24889	Metering	926	926116	23.42
24890	Metering	926	926116	120.83
24891	Network Trouble and Dispatch Services	4081	408105	10.99
24892	Network Trouble and Dispatch Services	4081	408106	1,044.32
24893	Network Trouble and Dispatch Services	4081	408107	21.87
24894	Network Trouble and Dispatch Services	580	580100	1,390.55
24895	Network Trouble and Dispatch Services	588	588900	1,279.18
24896	Network Trouble and Dispatch Services	593	593004	792.09
24897	Network Trouble and Dispatch Services	598	598100	457.69
24898	Network Trouble and Dispatch Services	925	925002	5.59
24899	Network Trouble and Dispatch Services	926	926002	64.81
24900	Network Trouble and Dispatch Services	926	926003	1,718.34
24901	Network Trouble and Dispatch Services	926	926004	86.86
24902	Network Trouble and Dispatch Services	926	926005	38.06
24903	Network Trouble and Dispatch Services	926	926019	65.18
24904	Network Trouble and Dispatch Services	926	926101	3,420.18
24905	Network Trouble and Dispatch Services	926	926102	643.80
24906	Network Trouble and Dispatch Services	926	926105	84.07
24907	Network Trouble and Dispatch Services	926	926106	277.96
24908	Network Trouble and Dispatch Services	926	926116	75.84
24909	Payroll	4081	408105	3.33
24910	Payroll	4081	408106	315.27
24911	Payroll	4081	408107	6.60
24912	Payroll	920	920900	1,204.50
24913	Payroll	925	925002	1.74
24914	Payroll	926	926002	20.21
24915	Payroll	926	926003	535.91
24916	Payroll	926	926004	27.09
24917	Payroll	926	926005	11.86
24918	Payroll	926	926019	20.33
24919	Payroll	926	926101	1,066.68
24920	Payroll	926	926102	200.78
24921	Payroll	926	926105	26.22
24922	Payroll	926	926106	86.69
24923	Payroll	926	926116	23.65
24924	Procurement & Major Contracts	4081	408105	16.53





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24925	Procurement & Major Contracts	4081	408106	1,568.43
24926	Procurement & Major Contracts	4081	408107	32.86
24927	Procurement & Major Contracts	920	920900	5,992.13
24928	Procurement & Major Contracts	925	925002	8.65
24929	Procurement & Major Contracts	926	926002	100.52
24930	Procurement & Major Contracts	926	926003	2,666.04
24931	Procurement & Major Contracts	926	926004	134.77
24932	Procurement & Major Contracts	926	926005	59.04
24933	Procurement & Major Contracts	926	926019	101.13
24934	Procurement & Major Contracts	926	926101	5,306.48
24935	Procurement & Major Contracts	926	926102	998.85
24936	Procurement & Major Contracts	926	926105	130.44
24937	Procurement & Major Contracts	926	926106	431.26
24938	Procurement & Major Contracts	926	926116	117.64
24939	Project Engineering Services	4081	408105	2.17
24940	Project Engineering Services	4081	408106	199.86
24941	Project Engineering Services	4081	408107	4.21
24942	Project Engineering Services	500	500900	228.33
24943	Project Engineering Services	544	544100	502.19
24944	Project Engineering Services	925	925002	1.01
24945	Project Engineering Services	926	926002	11.78
24946	Project Engineering Services	926	926003	313.00
24947	Project Engineering Services	926	926004	15.82
24948	Project Engineering Services	926	926005	6.91
24949	Project Engineering Services	926	926019	11.90
24950	Project Engineering Services	926	926101	622.99
24951	Project Engineering Services	926	926102	117.23
24952	Project Engineering Services	926	926105	15.35
24953	Project Engineering Services	926	926106	50.58
24954	Project Engineering Services	926	926116	13.79
24955	Regulatory Affairs Management	4081	408105	11.35
24956	Regulatory Affairs Management	4081	408105	3.40
24957	Regulatory Affairs Management	4081	408106	1,076.91
24958	Regulatory Affairs Management	4081	408106	322.94
24959	Regulatory Affairs Management	4081	408107	22.57
24960	Regulatory Affairs Management	4081	408107	6.77
24961	Regulatory Affairs Management	920	920900	1,137.63
24962	Regulatory Affairs Management	920	920900	4,072.61
24963	Regulatory Affairs Management	925	925002	5.84
24964	Regulatory Affairs Management	925	925002	1.53
24965	Regulatory Affairs Management	926	926002	67.76
24966	Regulatory Affairs Management	926	926002	17.77
24967	Regulatory Affairs Management	926	926003	1,796.88
24968	Regulatory Affairs Management	926	926003	471.26
24969	Regulatory Affairs Management	926	926004	90.84
24970	Regulatory Affairs Management	926	926004	23.82
24971	Regulatory Affairs Management	926	926005	39.78
24972	Regulatory Affairs Management	926	926005	10.44
24973	Regulatory Affairs Management	926	926019	17.87
24974	Regulatory Affairs Management	926	926019	68.16
24975	Regulatory Affairs Management	926	926101	3,576.50
24976	Regulatory Affairs Management	926	926101	938.01
24977	Regulatory Affairs Management	926	926102	673.22
24978	Regulatory Affairs Management	926	926102	176.57
24979	Regulatory Affairs Management	926	926105	87.91
24980	Regulatory Affairs Management	926	926105	23.06
24981	Regulatory Affairs Management	926	926106	290.66
24982	Regulatory Affairs Management	926	926106	76.24
24983	Regulatory Affairs Management	926	926116	79.29
24984	Regulatory Affairs Management	926	926116	20.80
24985	Right-of-Way Services	4081	408105	1.64
24986	Right-of-Way Services	4081	408106	155.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
24987	Right-of-Way Services	4081	408107	3.26
24988	Right-of-Way Services	920	920900	594.41
24989	Right-of-Way Services	925	925002	0.86
24990	Right-of-Way Services	926	926002	9.97
24991	Right-of-Way Services	926	926003	264.47
24992	Right-of-Way Services	926	926004	13.37
24993	Right-of-Way Services	926	926005	5.86
24994	Right-of-Way Services	926	926019	10.04
24995	Right-of-Way Services	926	926101	526.40
24996	Right-of-Way Services	926	926102	99.09
24997	Right-of-Way Services	926	926105	12.94
24998	Right-of-Way Services	926	926106	42.78
24999	Right-of-Way Services	926	926116	11.67
25000	Sales & Marketing	4081	408105	2.87
25001	Sales & Marketing	4081	408106	272.24
25002	Sales & Marketing	4081	408107	5.70
25003	Sales & Marketing	908	908901	1,040.08
25004	Sales & Marketing	925	925002	1.50
25005	Sales & Marketing	926	926002	17.45
25006	Sales & Marketing	926	926003	462.75
25007	Sales & Marketing	926	926004	23.39
25008	Sales & Marketing	926	926005	10.24
25009	Sales & Marketing	926	926019	17.55
25010	Sales & Marketing	926	926101	921.07
25011	Sales & Marketing	926	926102	173.37
25012	Sales & Marketing	926	926105	22.64
25013	Sales & Marketing	926	926106	74.85
25014	Sales & Marketing	926	926116	20.42
25015	Security Services	4081	408105	5.45
25016	Security Services	4081	408106	517.62
25017	Security Services	4081	408107	10.85
25018	Security Services	920	920900	1,977.56
25019	Security Services	925	925002	2.86
25020	Security Services	926	926002	33.18
25021	Security Services	926	926003	879.86
25022	Security Services	926	926004	44.47
25023	Security Services	926	926005	19.48
25024	Security Services	926	926019	33.37
25025	Security Services	926	926101	1,751.28
25026	Security Services	926	926102	329.64
25027	Security Services	926	926105	43.04
25028	Security Services	926	926106	142.33
25029	Security Services	926	926116	38.83
25030	Sourcing Support	4081	408105	0.22
25031	Sourcing Support	4081	408106	20.90
25032	Sourcing Support	4081	408107	0.43
25033	Sourcing Support	920	920900	79.84
25034	Sourcing Support	925	925002	0.12
25035	Sourcing Support	926	926002	1.34
25036	Sourcing Support	926	926003	35.52
25037	Sourcing Support	926	926004	1.80
25038	Sourcing Support	926	926005	0.78
25039	Sourcing Support	926	926019	1.35
25040	Sourcing Support	926	926101	70.69
25041	Sourcing Support	926	926102	13.31
25042	Sourcing Support	926	926105	1.74
25043	Sourcing Support	926	926106	5.74
25044	Sourcing Support	926	926116	1.57
25045	Strategic Sourcing	4081	408105	9.45
25046	Strategic Sourcing	4081	408106	896.82
25047	Strategic Sourcing	4081	408107	18.79
25048	Strategic Sourcing	920	920900	3,426.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25049	Strategic Sourcing	925	925002	4.95
25050	Strategic Sourcing	926	926002	57.49
25051	Strategic Sourcing	926	926003	1,524.43
25052	Strategic Sourcing	926	926004	77.06
25053	Strategic Sourcing	926	926005	33.75
25054	Strategic Sourcing	926	926019	57.82
25055	Strategic Sourcing	926	926101	3,034.24
25056	Strategic Sourcing	926	926102	571.14
25057	Strategic Sourcing	926	926105	74.58
25058	Strategic Sourcing	926	926106	246.59
25059	Strategic Sourcing	926	926116	67.27
25060	Substation Construction and Maintenance Services	4081	408105	1.83
25061	Substation Construction and Maintenance Services	4081	408105	1.72
25062	Substation Construction and Maintenance Services	4081	408106	173.06
25063	Substation Construction and Maintenance Services	4081	408106	163.38
25064	Substation Construction and Maintenance Services	4081	408107	3.62
25065	Substation Construction and Maintenance Services	4081	408107	3.42
25066	Substation Construction and Maintenance Services	580	580100	631.82
25067	Substation Construction and Maintenance Services	588	588900	20.08
25068	Substation Construction and Maintenance Services	880	880100	624.23
25069	Substation Construction and Maintenance Services	925	925002	0.92
25070	Substation Construction and Maintenance Services	925	925002	0.90
25071	Substation Construction and Maintenance Services	926	926002	10.47
25072	Substation Construction and Maintenance Services	926	926002	10.80
25073	Substation Construction and Maintenance Services	926	926003	286.66
25074	Substation Construction and Maintenance Services	926	926003	277.73
25075	Substation Construction and Maintenance Services	926	926004	14.49
25076	Substation Construction and Maintenance Services	926	926004	14.04
25077	Substation Construction and Maintenance Services	926	926005	6.35
25078	Substation Construction and Maintenance Services	926	926005	6.15
25079	Substation Construction and Maintenance Services	926	926019	10.87
25080	Substation Construction and Maintenance Services	926	926019	10.53
25081	Substation Construction and Maintenance Services	926	926101	570.57
25082	Substation Construction and Maintenance Services	926	926101	552.78
25083	Substation Construction and Maintenance Services	926	926102	107.40
25084	Substation Construction and Maintenance Services	926	926102	104.05
25085	Substation Construction and Maintenance Services	926	926105	13.59
25086	Substation Construction and Maintenance Services	926	926105	14.03
25087	Substation Construction and Maintenance Services	926	926106	46.37
25088	Substation Construction and Maintenance Services	926	926106	44.93
25089	Substation Construction and Maintenance Services	926	926116	12.66
25090	Substation Construction and Maintenance Services	926	926116	12.26
25091	Technical & Safety Training	4081	408105	1.14
25092	Technical & Safety Training	4081	408105	1.68
25093	Technical & Safety Training	4081	408105	7.71
25094	Technical & Safety Training	4081	408105	4.16
25095	Technical & Safety Training	4081	408106	395.08
25096	Technical & Safety Training	4081	408106	731.86
25097	Technical & Safety Training	4081	408106	159.16
25098	Technical & Safety Training	4081	408106	109.26
25099	Technical & Safety Training	4081	408107	2.28
25100	Technical & Safety Training	4081	408107	3.33
25101	Technical & Safety Training	4081	408107	15.33
25102	Technical & Safety Training	4081	408107	8.28
25103	Technical & Safety Training	580	580100	2,796.10
25104	Technical & Safety Training	880	880100	1,509.41
25105	Technical & Safety Training	920	920900	(66.54)
25106	Technical & Safety Training	920	920900	608.09
25107	Technical & Safety Training	925	925002	0.61
25108	Technical & Safety Training	925	925002	0.88
25109	Technical & Safety Training	925	925002	4.04
25110	Technical & Safety Training	925	925002	2.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25111	Technical & Safety Training	925	925004	483.96
25112	Technical & Safety Training	926	926002	7.01
25113	Technical & Safety Training	926	926002	10.20
25114	Technical & Safety Training	926	926002	46.91
25115	Technical & Safety Training	926	926002	25.32
25116	Technical & Safety Training	926	926003	185.72
25117	Technical & Safety Training	926	926003	270.55
25118	Technical & Safety Training	926	926003	1,244.03
25119	Technical & Safety Training	926	926003	671.57
25120	Technical & Safety Training	926	926004	9.39
25121	Technical & Safety Training	926	926004	13.68
25122	Technical & Safety Training	926	926004	62.89
25123	Technical & Safety Training	926	926004	33.95
25124	Technical & Safety Training	926	926005	14.87
25125	Technical & Safety Training	926	926005	27.54
25126	Technical & Safety Training	926	926005	5.99
25127	Technical & Safety Training	926	926005	4.12
25128	Technical & Safety Training	926	926019	7.04
25129	Technical & Safety Training	926	926019	10.26
25130	Technical & Safety Training	926	926019	47.19
25131	Technical & Safety Training	926	926019	25.47
25132	Technical & Safety Training	926	926101	369.66
25133	Technical & Safety Training	926	926101	538.51
25134	Technical & Safety Training	926	926101	2,476.15
25135	Technical & Safety Training	926	926101	1,336.70
25136	Technical & Safety Training	926	926102	251.61
25137	Technical & Safety Training	926	926102	466.09
25138	Technical & Safety Training	926	926102	101.36
25139	Technical & Safety Training	926	926102	69.57
25140	Technical & Safety Training	926	926105	9.09
25141	Technical & Safety Training	926	926105	13.24
25142	Technical & Safety Training	926	926105	60.86
25143	Technical & Safety Training	926	926105	32.86
25144	Technical & Safety Training	926	926106	30.04
25145	Technical & Safety Training	926	926106	43.76
25146	Technical & Safety Training	926	926106	201.24
25147	Technical & Safety Training	926	926106	108.63
25148	Technical & Safety Training	926	926116	29.64
25149	Technical & Safety Training	926	926116	54.90
25150	Technical & Safety Training	926	926116	11.94
25151	Technical & Safety Training	926	926116	8.20
25152	Transmission	4081	408105	22.02
25153	Transmission	4081	408105	(1.59)
25154	Transmission	4081	408106	2,090.43
25155	Transmission	4081	408106	(151.62)
25156	Transmission	4081	408107	43.78
25157	Transmission	4081	408107	(3.18)
25158	Transmission	560	560900	2,308.71
25159	Transmission	561	561190	1,978.77
25160	Transmission	561	561590	3,897.52
25161	Transmission	561	561900	(1,222.00)
25162	Transmission	563	563100	160.97
25163	Transmission	566	566900	118.60
25164	Transmission	571	571100	277.78
25165	Transmission	580	580900	89.89
25166	Transmission	581	581900	(669.15)
25167	Transmission	925	925002	10.35
25168	Transmission	925	925002	(0.83)
25169	Transmission	926	926002	119.83
25170	Transmission	926	926002	(9.71)
25171	Transmission	926	926003	3,176.88
25172	Transmission	926	926003	(257.72)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25173	Transmission	926	926004	(13.03)
25174	Transmission	926	926004	160.58
25175	Transmission	926	926005	70.34
25176	Transmission	926	926005	(5.71)
25177	Transmission	926	926019	120.53
25178	Transmission	926	926019	(9.77)
25179	Transmission	926	926101	6,323.32
25180	Transmission	926	926101	(512.98)
25181	Transmission	926	926102	1,190.23
25182	Transmission	926	926102	(96.55)
25183	Transmission	926	926105	155.44
25184	Transmission	926	926105	(12.61)
25185	Transmission	926	926106	513.86
25186	Transmission	926	926106	(41.69)
25187	Transmission	926	926116	(11.36)
25188	Transmission	926	926116	140.20
25189	Fuel Procurement	4081	408105	0.94
25190	Fuel Procurement	4081	408106	89.42
25191	Fuel Procurement	4081	408107	1.87
25192	Fuel Procurement	501	501990	341.62
25193	Fuel Procurement	925	925002	0.49
25194	Fuel Procurement	926	926002	5.73
25195	Fuel Procurement	926	926003	151.99
25196	Fuel Procurement	926	926004	7.68
25197	Fuel Procurement	926	926005	3.36
25198	Fuel Procurement	926	926019	5.77
25199	Fuel Procurement	926	926101	302.52
25200	Fuel Procurement	926	926102	56.94
25201	Fuel Procurement	926	926105	7.44
25202	Fuel Procurement	926	926106	24.59
25203	Fuel Procurement	926	926116	6.71
25204	Transmission	4081	408105	0.96
25205	Transmission	4081	408106	90.82
25206	Transmission	4081	408107	1.90
25207	Transmission	560	560900	346.97
25208	Transmission	925	925002	0.50
25209	Transmission	926	926002	5.82
25210	Transmission	926	926003	154.37
25211	Transmission	926	926004	7.80
25212	Transmission	926	926005	3.42
25213	Transmission	926	926019	5.86
25214	Transmission	926	926101	307.27
25215	Transmission	926	926102	57.84
25216	Transmission	926	926105	7.55
25217	Transmission	926	926106	24.97
25218	Transmission	926	926116	6.81
25219	Transmission	4081	408105	0.97
25220	Transmission	4081	408106	92.04
25221	Transmission	4081	408107	1.93
25222	Transmission	560	560900	351.64
25223	Transmission	925	925002	0.51
25224	Transmission	926	926002	5.90
25225	Transmission	926	926003	156.45
25226	Transmission	926	926004	7.91
25227	Transmission	926	926005	3.46
25228	Transmission	926	926019	5.93
25229	Transmission	926	926101	311.41
25230	Transmission	926	926102	58.62
25231	Transmission	926	926105	7.65
25232	Transmission	926	926106	25.31
25233	Transmission	926	926116	6.90
25234	Corporate Human Resources	4081	408105	1.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25235	Corporate Human Resources	4081	408106	172.47
25236	Corporate Human Resources	4081	408107	3.61
25237	Corporate Human Resources	920	920900	658.94
25238	Corporate Human Resources	925	925002	0.95
25239	Corporate Human Resources	926	926002	11.06
25240	Corporate Human Resources	926	926003	293.18
25241	Corporate Human Resources	926	926004	14.82
25242	Corporate Human Resources	926	926005	6.49
25243	Corporate Human Resources	926	926019	11.12
25244	Corporate Human Resources	926	926101	583.54
25245	Corporate Human Resources	926	926102	109.84
25246	Corporate Human Resources	926	926105	14.34
25247	Corporate Human Resources	926	926106	47.42
25248	Corporate Human Resources	926	926116	12.94
25249	Accounting & Financial Reporting	4081	408105	3.75
25250	Accounting & Financial Reporting	4081	408106	356.14
25251	Accounting & Financial Reporting	4081	408107	7.46
25252	Accounting & Financial Reporting	920	920900	1,298.24
25253	Accounting & Financial Reporting	925	925002	1.81
25254	Accounting & Financial Reporting	926	926002	20.92
25255	Accounting & Financial Reporting	926	926003	554.97
25256	Accounting & Financial Reporting	926	926004	28.05
25257	Accounting & Financial Reporting	926	926005	12.28
25258	Accounting & Financial Reporting	926	926019	21.05
25259	Accounting & Financial Reporting	926	926101	1,104.62
25260	Accounting & Financial Reporting	926	926102	207.92
25261	Accounting & Financial Reporting	926	926105	27.15
25262	Accounting & Financial Reporting	926	926106	89.77
25263	Accounting & Financial Reporting	926	926116	24.49
25264	Accounting & Financial Reporting	4081	408105	15.75
25265	Accounting & Financial Reporting	4081	408106	1,494.73
25266	Accounting & Financial Reporting	4081	408107	31.31
25267	Accounting & Financial Reporting	920	920100	428.83
25268	Accounting & Financial Reporting	920	920900	5,281.78
25269	Accounting & Financial Reporting	925	925002	8.26
25270	Accounting & Financial Reporting	926	926002	95.79
25271	Accounting & Financial Reporting	926	926003	2,540.80
25272	Accounting & Financial Reporting	926	926004	128.43
25273	Accounting & Financial Reporting	926	926005	56.25
25274	Accounting & Financial Reporting	926	926019	96.36
25275	Accounting & Financial Reporting	926	926101	5,057.20
25276	Accounting & Financial Reporting	926	926102	951.93
25277	Accounting & Financial Reporting	926	926105	124.30
25278	Accounting & Financial Reporting	926	926106	411.00
25279	Accounting & Financial Reporting	926	926116	112.12
25280	Billing Integrity Services	4081	408105	13.58
25281	Billing Integrity Services	4081	408106	1,288.60
25282	Billing Integrity Services	4081	408107	26.98
25283	Billing Integrity Services	903	903001	3,641.63
25284	Billing Integrity Services	903	903902	346.77
25285	Billing Integrity Services	903	903906	791.81
25286	Billing Integrity Services	925	925002	6.74
25287	Billing Integrity Services	926	926002	78.25
25288	Billing Integrity Services	926	926003	2,075.01
25289	Billing Integrity Services	926	926004	104.89
25290	Billing Integrity Services	926	926005	45.97
25291	Billing Integrity Services	926	926019	78.71
25292	Billing Integrity Services	926	926101	4,130.09
25293	Billing Integrity Services	926	926102	777.42
25294	Billing Integrity Services	926	926105	101.52
25295	Billing Integrity Services	926	926106	335.64
25296	Billing Integrity Services	926	926116	91.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25297	Building Operations & Maintenance Services	4081	408105	7.40
25298	Building Operations & Maintenance Services	4081	408105	0.16
25299	Building Operations & Maintenance Services	4081	408105	1.94
25300	Building Operations & Maintenance Services	4081	408105	1.07
25301	Building Operations & Maintenance Services	4081	408106	101.12
25302	Building Operations & Maintenance Services	4081	408106	183.87
25303	Building Operations & Maintenance Services	4081	408106	14.77
25304	Building Operations & Maintenance Services	4081	408106	696.34
25305	Building Operations & Maintenance Services	4081	408107	14.63
25306	Building Operations & Maintenance Services	4081	408107	0.31
25307	Building Operations & Maintenance Services	4081	408107	3.85
25308	Building Operations & Maintenance Services	4081	408107	2.11
25309	Building Operations & Maintenance Services	506	506100	56.42
25310	Building Operations & Maintenance Services	588	588100	702.45
25311	Building Operations & Maintenance Services	880	880100	386.29
25312	Building Operations & Maintenance Services	905	905001	56.42
25313	Building Operations & Maintenance Services	920	920100	994.59
25314	Building Operations & Maintenance Services	920	920900	1,621.53
25315	Building Operations & Maintenance Services	925	925002	0.56
25316	Building Operations & Maintenance Services	925	925002	1.01
25317	Building Operations & Maintenance Services	925	925002	0.08
25318	Building Operations & Maintenance Services	925	925002	3.86
25319	Building Operations & Maintenance Services	926	926002	44.81
25320	Building Operations & Maintenance Services	926	926002	0.95
25321	Building Operations & Maintenance Services	926	926002	11.79
25322	Building Operations & Maintenance Services	926	926002	6.48
25323	Building Operations & Maintenance Services	926	926003	1,191.25
25324	Building Operations & Maintenance Services	926	926003	25.11
25325	Building Operations & Maintenance Services	926	926003	312.54
25326	Building Operations & Maintenance Services	926	926003	171.88
25327	Building Operations & Maintenance Services	926	926004	8.69
25328	Building Operations & Maintenance Services	926	926004	15.80
25329	Building Operations & Maintenance Services	926	926004	1.27
25330	Building Operations & Maintenance Services	926	926004	60.05
25331	Building Operations & Maintenance Services	926	926005	26.33
25332	Building Operations & Maintenance Services	926	926005	0.56
25333	Building Operations & Maintenance Services	926	926005	6.92
25334	Building Operations & Maintenance Services	926	926005	3.80
25335	Building Operations & Maintenance Services	926	926019	43.71
25336	Building Operations & Maintenance Services	926	926019	0.95
25337	Building Operations & Maintenance Services	926	926019	11.85
25338	Building Operations & Maintenance Services	926	926019	6.51
25339	Building Operations & Maintenance Services	926	926101	342.10
25340	Building Operations & Maintenance Services	926	926101	622.09
25341	Building Operations & Maintenance Services	926	926101	49.98
25342	Building Operations & Maintenance Services	926	926101	2,364.85
25343	Building Operations & Maintenance Services	926	926102	445.14
25344	Building Operations & Maintenance Services	926	926102	9.41
25345	Building Operations & Maintenance Services	926	926102	117.10
25346	Building Operations & Maintenance Services	926	926102	64.40
25347	Building Operations & Maintenance Services	926	926105	58.28
25348	Building Operations & Maintenance Services	926	926105	1.23
25349	Building Operations & Maintenance Services	926	926105	15.29
25350	Building Operations & Maintenance Services	926	926105	8.41
25351	Building Operations & Maintenance Services	926	926106	27.80
25352	Building Operations & Maintenance Services	926	926106	50.55
25353	Building Operations & Maintenance Services	926	926106	4.06
25354	Building Operations & Maintenance Services	926	926106	192.18
25355	Building Operations & Maintenance Services	926	926116	62.44
25356	Building Operations & Maintenance Services	926	926116	1.11
25357	Building Operations & Maintenance Services	926	926116	13.79
25358	Building Operations & Maintenance Services	926	926116	7.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25359	CCS Retail Business Readiness	4081	408105	3.32
25360	CCS Retail Business Readiness	4081	408106	315.06
25361	CCS Retail Business Readiness	4081	408107	6.60
25362	CCS Retail Business Readiness	901	901001	1,203.69
25363	CCS Retail Business Readiness	925	925002	1.74
25364	CCS Retail Business Readiness	926	926002	20.19
25365	CCS Retail Business Readiness	926	926003	535.55
25366	CCS Retail Business Readiness	926	926004	27.07
25367	CCS Retail Business Readiness	926	926005	11.87
25368	CCS Retail Business Readiness	926	926019	20.32
25369	CCS Retail Business Readiness	926	926101	1,065.97
25370	CCS Retail Business Readiness	926	926102	200.66
25371	CCS Retail Business Readiness	926	926105	26.20
25372	CCS Retail Business Readiness	926	926106	86.64
25373	CCS Retail Business Readiness	926	926116	23.64
25374	Cash Management & Investment Services	4081	408105	1.71
25375	Cash Management & Investment Services	4081	408106	162.61
25376	Cash Management & Investment Services	4081	408107	3.40
25377	Cash Management & Investment Services	920	920100	123.46
25378	Cash Management & Investment Services	920	920900	454.72
25379	Cash Management & Investment Services	925	925002	0.79
25380	Cash Management & Investment Services	926	926002	9.11
25381	Cash Management & Investment Services	926	926003	241.62
25382	Cash Management & Investment Services	926	926004	12.22
25383	Cash Management & Investment Services	926	926005	5.35
25384	Cash Management & Investment Services	926	926019	9.16
25385	Cash Management & Investment Services	926	926101	480.93
25386	Cash Management & Investment Services	926	926102	90.53
25387	Cash Management & Investment Services	926	926105	11.82
25388	Cash Management & Investment Services	926	926106	39.09
25389	Cash Management & Investment Services	926	926116	10.66
25390	Cash Remittance	4081	408105	11.88
25391	Cash Remittance	4081	408106	1,126.22
25392	Cash Remittance	4081	408107	23.57
25393	Cash Remittance	901	901001	549.32
25394	Cash Remittance	903	903007	319.01
25395	Cash Remittance	903	903008	120.97
25396	Cash Remittance	903	903022	181.64
25397	Cash Remittance	903	903031	757.77
25398	Cash Remittance	903	903035	2,267.65
25399	Cash Remittance	920	920100	25.68
25400	Cash Remittance	925	925002	5.99
25401	Cash Remittance	926	926002	69.73
25402	Cash Remittance	926	926003	1,849.18
25403	Cash Remittance	926	926004	93.49
25404	Cash Remittance	926	926005	40.94
25405	Cash Remittance	926	926019	70.14
25406	Cash Remittance	926	926101	3,680.66
25407	Cash Remittance	926	926102	692.83
25408	Cash Remittance	926	926105	90.47
25409	Cash Remittance	926	926106	299.13
25410	Cash Remittance	926	926116	81.61
25411	Corporate Finance Services	4081	408105	3.37
25412	Corporate Finance Services	4081	408106	320.23
25413	Corporate Finance Services	4081	408107	6.70
25414	Corporate Finance Services	920	920900	1,223.44
25415	Corporate Finance Services	925	925002	1.77
25416	Corporate Finance Services	926	926002	20.53
25417	Corporate Finance Services	926	926003	544.34
25418	Corporate Finance Services	926	926004	27.51
25419	Corporate Finance Services	926	926005	12.05
25420	Corporate Finance Services	926	926019	20.65





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25421	Corporate Finance Services	926	926101	1,083.45
25422	Corporate Finance Services	926	926102	203.94
25423	Corporate Finance Services	926	926105	26.63
25424	Corporate Finance Services	926	926106	88.06
25425	Corporate Finance Services	926	926116	24.01
25426	Corporate Human Resources	4081	408105	11.23
25427	Corporate Human Resources	4081	408105	5.14
25428	Corporate Human Resources	4081	408106	1,065.20
25429	Corporate Human Resources	4081	408106	487.92
25430	Corporate Human Resources	4081	408107	10.22
25431	Corporate Human Resources	4081	408107	22.31
25432	Corporate Human Resources	500	500900	113.22
25433	Corporate Human Resources	920	920900	4,034.51
25434	Corporate Human Resources	920	920900	1,750.85
25435	Corporate Human Resources	925	925002	5.79
25436	Corporate Human Resources	925	925002	2.69
25437	Corporate Human Resources	926	926002	67.22
25438	Corporate Human Resources	926	926002	31.27
25439	Corporate Human Resources	926	926003	1,782.34
25440	Corporate Human Resources	926	926003	829.38
25441	Corporate Human Resources	926	926004	90.10
25442	Corporate Human Resources	926	926004	41.93
25443	Corporate Human Resources	926	926005	18.37
25444	Corporate Human Resources	926	926005	39.47
25445	Corporate Human Resources	926	926019	67.59
25446	Corporate Human Resources	926	926019	31.46
25447	Corporate Human Resources	926	926101	3,547.59
25448	Corporate Human Resources	926	926101	1,650.79
25449	Corporate Human Resources	926	926102	667.77
25450	Corporate Human Resources	926	926102	310.73
25451	Corporate Human Resources	926	926105	87.21
25452	Corporate Human Resources	926	926105	40.58
25453	Corporate Human Resources	926	926106	288.31
25454	Corporate Human Resources	926	926106	134.16
25455	Corporate Human Resources	926	926116	36.60
25456	Corporate Human Resources	926	926116	78.65
25457	Corporate Tax	4081	408105	3.58
25458	Corporate Tax	4081	408106	340.08
25459	Corporate Tax	4081	408107	7.12
25460	Corporate Tax	920	920100	1,142.21
25461	Corporate Tax	920	920900	157.05
25462	Corporate Tax	925	925002	1.87
25463	Corporate Tax	926	926002	21.80
25464	Corporate Tax	926	926003	578.07
25465	Corporate Tax	926	926004	29.21
25466	Corporate Tax	926	926005	12.80
25467	Corporate Tax	926	926019	21.93
25468	Corporate Tax	926	926101	1,150.60
25469	Corporate Tax	926	926102	216.57
25470	Corporate Tax	926	926105	28.29
25471	Corporate Tax	926	926106	93.51
25472	Corporate Tax	926	926116	25.51
25473	Credit Administration Services	4081	408105	2.48
25474	Credit Administration Services	4081	408106	235.81
25475	Credit Administration Services	4081	408107	4.94
25476	Credit Administration Services	920	920900	900.92
25477	Credit Administration Services	925	925002	1.30
25478	Credit Administration Services	926	926002	15.12
25479	Credit Administration Services	926	926003	400.84
25480	Credit Administration Services	926	926004	20.27
25481	Credit Administration Services	926	926005	8.88
25482	Credit Administration Services	926	926019	15.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25483	Credit Administration Services	926	926101	797.83
25484	Credit Administration Services	926	926102	150.17
25485	Credit Administration Services	926	926105	19.61
25486	Credit Administration Services	926	926106	64.84
25487	Credit Administration Services	926	926116	17.69
25488	Customer Service	4081	408105	39.36
25489	Customer Service	4081	408105	0.07
25490	Customer Service	4081	408106	3,734.96
25491	Customer Service	4081	408106	6.97
25492	Customer Service	4081	408107	78.25
25493	Customer Service	4081	408107	0.14
25494	Customer Service	580	580100	11.97
25495	Customer Service	901	901001	235.49
25496	Customer Service	901	901900	268.58
25497	Customer Service	903	903012	1,005.36
25498	Customer Service	903	903030	216.12
25499	Customer Service	903	903912	544.54
25500	Customer Service	903	903930	10,020.54
25501	Customer Service	903	903936	76.68
25502	Customer Service	907	907001	159.83
25503	Customer Service	907	907900	805.67
25504	Customer Service	925	925002	18.15
25505	Customer Service	926	926002	210.88
25506	Customer Service	926	926003	5,592.17
25507	Customer Service	926	926004	282.68
25508	Customer Service	926	926005	123.81
25509	Customer Service	926	926019	212.12
25510	Customer Service	926	926101	11,130.67
25511	Customer Service	926	926102	2,095.14
25512	Customer Service	926	926105	273.60
25513	Customer Service	926	926106	904.58
25514	Customer Service	926	926116	246.78
25515	D-Electric Engineering Services	4081	408105	0.23
25516	D-Electric Engineering Services	4081	408105	5.01
25517	D-Electric Engineering Services	4081	408106	475.19
25518	D-Electric Engineering Services	4081	408106	22.27
25519	D-Electric Engineering Services	4081	408107	0.47
25520	D-Electric Engineering Services	4081	408107	9.95
25521	D-Electric Engineering Services	560	560100	85.08
25522	D-Electric Engineering Services	588	588100	1,815.51
25523	D-Electric Engineering Services	925	925002	0.12
25524	D-Electric Engineering Services	925	925002	2.63
25525	D-Electric Engineering Services	926	926002	1.42
25526	D-Electric Engineering Services	926	926002	30.46
25527	D-Electric Engineering Services	926	926003	37.86
25528	D-Electric Engineering Services	926	926003	807.76
25529	D-Electric Engineering Services	926	926004	40.84
25530	D-Electric Engineering Services	926	926004	1.92
25531	D-Electric Engineering Services	926	926005	0.84
25532	D-Electric Engineering Services	926	926005	17.88
25533	D-Electric Engineering Services	926	926019	1.43
25534	D-Electric Engineering Services	926	926019	30.63
25535	D-Electric Engineering Services	926	926101	75.35
25536	D-Electric Engineering Services	926	926101	1,607.77
25537	D-Electric Engineering Services	926	926102	14.18
25538	D-Electric Engineering Services	926	926102	302.63
25539	D-Electric Engineering Services	926	926105	1.86
25540	D-Electric Engineering Services	926	926105	39.52
25541	D-Electric Engineering Services	926	926106	6.12
25542	D-Electric Engineering Services	926	926106	130.66
25543	D-Electric Engineering Services	926	926116	35.65
25544	D-Electric Engineering Services	926	926116	1.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25545	Distribution Operations - Asset Management	4081	408105	0.57
25546	Distribution Operations - Asset Management	4081	408105	1.75
25547	Distribution Operations - Asset Management	4081	408105	2.27
25548	Distribution Operations - Asset Management	4081	408106	53.66
25549	Distribution Operations - Asset Management	4081	408106	166.68
25550	Distribution Operations - Asset Management	4081	408106	216.71
25551	Distribution Operations - Asset Management	4081	408107	4.55
25552	Distribution Operations - Asset Management	4081	408107	3.50
25553	Distribution Operations - Asset Management	4081	408107	1.12
25554	Distribution Operations - Asset Management	580	580100	245.44
25555	Distribution Operations - Asset Management	588	588900	391.33
25556	Distribution Operations - Asset Management	880	880100	436.62
25557	Distribution Operations - Asset Management	880	880900	391.33
25558	Distribution Operations - Asset Management	920	920900	205.01
25559	Distribution Operations - Asset Management	925	925002	0.30
25560	Distribution Operations - Asset Management	925	925002	0.91
25561	Distribution Operations - Asset Management	925	925002	1.19
25562	Distribution Operations - Asset Management	926	926002	3.44
25563	Distribution Operations - Asset Management	926	926002	10.69
25564	Distribution Operations - Asset Management	926	926002	13.90
25565	Distribution Operations - Asset Management	926	926003	368.37
25566	Distribution Operations - Asset Management	926	926003	283.32
25567	Distribution Operations - Asset Management	926	926003	91.21
25568	Distribution Operations - Asset Management	926	926004	4.61
25569	Distribution Operations - Asset Management	926	926004	14.31
25570	Distribution Operations - Asset Management	926	926004	18.61
25571	Distribution Operations - Asset Management	926	926005	2.02
25572	Distribution Operations - Asset Management	926	926005	6.27
25573	Distribution Operations - Asset Management	926	926005	8.15
25574	Distribution Operations - Asset Management	926	926019	3.46
25575	Distribution Operations - Asset Management	926	926019	10.73
25576	Distribution Operations - Asset Management	926	926019	13.96
25577	Distribution Operations - Asset Management	926	926101	733.21
25578	Distribution Operations - Asset Management	926	926101	563.91
25579	Distribution Operations - Asset Management	926	926101	181.55
25580	Distribution Operations - Asset Management	926	926102	34.17
25581	Distribution Operations - Asset Management	926	926102	106.15
25582	Distribution Operations - Asset Management	926	926102	138.01
25583	Distribution Operations - Asset Management	926	926105	4.46
25584	Distribution Operations - Asset Management	926	926105	13.86
25585	Distribution Operations - Asset Management	926	926105	18.02
25586	Distribution Operations - Asset Management	926	926106	14.75
25587	Distribution Operations - Asset Management	926	926106	45.83
25588	Distribution Operations - Asset Management	926	926106	59.58
25589	Distribution Operations - Asset Management	926	926116	16.26
25590	Distribution Operations - Asset Management	926	926116	12.51
25591	Distribution Operations - Asset Management	926	926116	4.03
25592	Document Services	4081	408105	0.75
25593	Document Services	4081	408106	70.96
25594	Document Services	4081	408107	1.49
25595	Document Services	920	920900	271.10
25596	Document Services	925	925002	0.39
25597	Document Services	926	926002	4.55
25598	Document Services	926	926003	120.62
25599	Document Services	926	926004	6.10
25600	Document Services	926	926005	2.67
25601	Document Services	926	926019	4.58
25602	Document Services	926	926101	240.08
25603	Document Services	926	926102	45.19
25604	Document Services	926	926105	5.90
25605	Document Services	926	926106	19.51
25606	Document Services	926	926116	5.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25607	Economic Development and Major Account Services	4081	408105	11.79
25608	Economic Development and Major Account Services	4081	408106	1,119.50
25609	Economic Development and Major Account Services	4081	408107	23.45
25610	Economic Development and Major Account Services	901	901001	4,277.05
25611	Economic Development and Major Account Services	925	925002	6.18
25612	Economic Development and Major Account Services	926	926002	71.76
25613	Economic Development and Major Account Services	926	926003	1,902.96
25614	Economic Development and Major Account Services	926	926004	96.19
25615	Economic Development and Major Account Services	926	926005	42.13
25616	Economic Development and Major Account Services	926	926019	72.18
25617	Economic Development and Major Account Services	926	926101	3,787.66
25618	Economic Development and Major Account Services	926	926102	712.96
25619	Economic Development and Major Account Services	926	926105	93.10
25620	Economic Development and Major Account Services	926	926106	307.83
25621	Economic Development and Major Account Services	926	926116	83.97
25622	Energy Efficiency Services	4081	408105	1.89
25623	Energy Efficiency Services	4081	408106	179.34
25624	Energy Efficiency Services	4081	408107	3.75
25625	Energy Efficiency Services	905	905001	29.29
25626	Energy Efficiency Services	920	920900	655.87
25627	Energy Efficiency Services	925	925002	0.99
25628	Energy Efficiency Services	926	926002	11.49
25629	Energy Efficiency Services	926	926003	304.84
25630	Energy Efficiency Services	926	926004	15.41
25631	Energy Efficiency Services	926	926005	6.75
25632	Energy Efficiency Services	926	926019	11.56
25633	Energy Efficiency Services	926	926101	606.76
25634	Energy Efficiency Services	926	926102	114.21
25635	Energy Efficiency Services	926	926105	14.92
25636	Energy Efficiency Services	926	926106	49.31
25637	Energy Efficiency Services	926	926116	13.45
25638	Energy Marketing Accounting Services	4081	408105	1.72
25639	Energy Marketing Accounting Services	4081	408106	162.65
25640	Energy Marketing Accounting Services	4081	408107	3.41
25641	Energy Marketing Accounting Services	920	920900	621.40
25642	Energy Marketing Accounting Services	925	925002	0.90
25643	Energy Marketing Accounting Services	926	926002	10.43
25644	Energy Marketing Accounting Services	926	926003	276.48
25645	Energy Marketing Accounting Services	926	926004	13.97
25646	Energy Marketing Accounting Services	926	926005	6.12
25647	Energy Marketing Accounting Services	926	926019	10.48
25648	Energy Marketing Accounting Services	926	926101	550.29
25649	Energy Marketing Accounting Services	926	926102	103.58
25650	Energy Marketing Accounting Services	926	926105	13.53
25651	Energy Marketing Accounting Services	926	926106	44.72
25652	Energy Marketing Accounting Services	926	926116	12.20
25653	Energy Marketing Services	4081	408105	5.91
25654	Energy Marketing Services	4081	408105	6.96
25655	Energy Marketing Services	4081	408106	560.63
25656	Energy Marketing Services	4081	408106	660.38
25657	Energy Marketing Services	4081	408107	11.74
25658	Energy Marketing Services	4081	408107	13.84
25659	Energy Marketing Services	556	556900	2,522.97
25660	Energy Marketing Services	920	920100	170.87
25661	Energy Marketing Services	920	920900	1,971.09
25662	Energy Marketing Services	925	925002	3.10
25663	Energy Marketing Services	925	925002	3.65
25664	Energy Marketing Services	926	926002	42.33
25665	Energy Marketing Services	926	926002	35.94
25666	Energy Marketing Services	926	926003	953.02
25667	Energy Marketing Services	926	926003	1,122.53
25668	Energy Marketing Services	926	926004	48.17





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25669	Energy Marketing Services	926	926004	56.74
25670	Energy Marketing Services	926	926005	21.09
25671	Energy Marketing Services	926	926005	24.85
25672	Energy Marketing Services	926	926019	36.13
25673	Energy Marketing Services	926	926019	42.58
25674	Energy Marketing Services	926	926101	1,896.84
25675	Energy Marketing Services	926	926101	2,234.29
25676	Energy Marketing Services	926	926102	420.56
25677	Energy Marketing Services	926	926102	357.04
25678	Energy Marketing Services	926	926105	46.62
25679	Energy Marketing Services	926	926105	54.92
25680	Energy Marketing Services	926	926106	154.15
25681	Energy Marketing Services	926	926106	181.58
25682	Energy Marketing Services	926	926116	42.04
25683	Energy Marketing Services	926	926116	49.54
25684	Environmental Affairs Management	4081	408105	8.28
25685	Environmental Affairs Management	4081	408106	785.92
25686	Environmental Affairs Management	4081	408107	16.46
25687	Environmental Affairs Management	920	920900	3,002.56
25688	Environmental Affairs Management	925	925002	4.34
25689	Environmental Affairs Management	926	926002	50.37
25690	Environmental Affairs Management	926	926003	1,335.91
25691	Environmental Affairs Management	926	926004	67.52
25692	Environmental Affairs Management	926	926005	29.58
25693	Environmental Affairs Management	926	926019	50.67
25694	Environmental Affairs Management	926	926101	2,659.00
25695	Environmental Affairs Management	926	926102	500.51
25696	Environmental Affairs Management	926	926105	65.35
25697	Environmental Affairs Management	926	926106	216.09
25698	Environmental Affairs Management	926	926116	58.95
25699	Executive Management Services	4081	408105	0.32
25700	Executive Management Services	4081	408105	1.28
25701	Executive Management Services	4081	408105	0.79
25702	Executive Management Services	4081	408105	1.02
25703	Executive Management Services	4081	408105	4.86
25704	Executive Management Services	4081	408106	461.16
25705	Executive Management Services	4081	408106	96.64
25706	Executive Management Services	4081	408106	75.68
25707	Executive Management Services	4081	408106	122.30
25708	Executive Management Services	4081	408106	30.57
25709	Executive Management Services	4081	408107	9.66
25710	Executive Management Services	4081	408107	2.02
25711	Executive Management Services	4081	408107	1.59
25712	Executive Management Services	4081	408107	2.56
25713	Executive Management Services	4081	408107	0.64
25714	Executive Management Services	500	500100	75.36
25715	Executive Management Services	500	500900	293.91
25716	Executive Management Services	560	560100	77.77
25717	Executive Management Services	560	560900	211.36
25718	Executive Management Services	580	580100	350.42
25719	Executive Management Services	880	880100	116.80
25720	Executive Management Services	920	920100	77.77
25721	Executive Management Services	920	920900	1,684.05
25722	Executive Management Services	920	920900	116.80
25723	Executive Management Services	925	925002	0.17
25724	Executive Management Services	925	925002	0.68
25725	Executive Management Services	925	925002	0.42
25726	Executive Management Services	925	925002	0.54
25727	Executive Management Services	925	925002	2.53
25728	Executive Management Services	926	926002	29.56
25729	Executive Management Services	926	926002	6.19
25730	Executive Management Services	926	926002	4.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25731	Executive Management Services	926	926002	7.84
25732	Executive Management Services	926	926002	1.96
25733	Executive Management Services	926	926003	51.97
25734	Executive Management Services	926	926003	207.88
25735	Executive Management Services	926	926003	128.64
25736	Executive Management Services	926	926003	164.29
25737	Executive Management Services	926	926003	783.87
25738	Executive Management Services	926	926004	39.62
25739	Executive Management Services	926	926004	8.30
25740	Executive Management Services	926	926004	6.51
25741	Executive Management Services	926	926004	10.50
25742	Executive Management Services	926	926004	2.62
25743	Executive Management Services	926	926005	17.35
25744	Executive Management Services	926	926005	3.64
25745	Executive Management Services	926	926005	2.85
25746	Executive Management Services	926	926005	4.60
25747	Executive Management Services	926	926005	1.15
25748	Executive Management Services	926	926019	1.97
25749	Executive Management Services	926	926019	7.88
25750	Executive Management Services	926	926019	4.87
25751	Executive Management Services	926	926019	6.23
25752	Executive Management Services	926	926019	29.73
25753	Executive Management Services	926	926101	1,560.25
25754	Executive Management Services	926	926101	327.01
25755	Executive Management Services	926	926101	256.03
25756	Executive Management Services	926	926101	413.77
25757	Executive Management Services	926	926101	103.44
25758	Executive Management Services	926	926102	19.47
25759	Executive Management Services	926	926102	77.88
25760	Executive Management Services	926	926102	48.20
25761	Executive Management Services	926	926102	61.55
25762	Executive Management Services	926	926102	293.69
25763	Executive Management Services	926	926105	38.37
25764	Executive Management Services	926	926105	8.04
25765	Executive Management Services	926	926105	6.30
25766	Executive Management Services	926	926105	10.16
25767	Executive Management Services	926	926105	2.54
25768	Executive Management Services	926	926106	126.81
25769	Executive Management Services	926	926106	26.57
25770	Executive Management Services	926	926106	20.81
25771	Executive Management Services	926	926106	33.63
25772	Executive Management Services	926	926106	8.41
25773	Executive Management Services	926	926116	2.29
25774	Executive Management Services	926	926116	9.17
25775	Executive Management Services	926	926116	5.67
25776	Executive Management Services	926	926116	7.25
25777	Executive Management Services	926	926116	34.60
25778	External & Brand Communications	4081	408105	6.02
25779	External & Brand Communications	4081	408106	571.93
25780	External & Brand Communications	4081	408107	11.98
25781	External & Brand Communications	920	920900	2,185.02
25782	External & Brand Communications	925	925002	3.15
25783	External & Brand Communications	926	926002	36.66
25784	External & Brand Communications	926	926003	972.17
25785	External & Brand Communications	926	926004	49.15
25786	External & Brand Communications	926	926005	21.53
25787	External & Brand Communications	926	926019	36.87
25788	External & Brand Communications	926	926101	1,935.00
25789	External & Brand Communications	926	926102	364.22
25790	External & Brand Communications	926	926105	47.57
25791	External & Brand Communications	926	926106	157.26
25792	External & Brand Communications	926	926116	42.89



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25793	Financial Planning & Budgeting	4081	408105	7.88
25794	Financial Planning & Budgeting	4081	408105	3.40
25795	Financial Planning & Budgeting	4081	408105	1.46
25796	Financial Planning & Budgeting	4081	408106	747.06
25797	Financial Planning & Budgeting	4081	408106	323.09
25798	Financial Planning & Budgeting	4081	408106	138.68
25799	Financial Planning & Budgeting	4081	408107	15.66
25800	Financial Planning & Budgeting	4081	408107	6.78
25801	Financial Planning & Budgeting	4081	408107	2.91
25802	Financial Planning & Budgeting	500	500100	422.26
25803	Financial Planning & Budgeting	500	500900	812.10
25804	Financial Planning & Budgeting	560	560900	529.84
25805	Financial Planning & Budgeting	920	920900	2,825.06
25806	Financial Planning & Budgeting	925	925002	4.05
25807	Financial Planning & Budgeting	925	925002	1.78
25808	Financial Planning & Budgeting	925	925002	0.76
25809	Financial Planning & Budgeting	926	926002	46.99
25810	Financial Planning & Budgeting	926	926002	20.70
25811	Financial Planning & Budgeting	926	926002	8.89
25812	Financial Planning & Budgeting	926	926003	1,246.40
25813	Financial Planning & Budgeting	926	926003	549.19
25814	Financial Planning & Budgeting	926	926003	235.74
25815	Financial Planning & Budgeting	926	926004	11.92
25816	Financial Planning & Budgeting	926	926004	27.76
25817	Financial Planning & Budgeting	926	926004	63.00
25818	Financial Planning & Budgeting	926	926005	27.60
25819	Financial Planning & Budgeting	926	926005	12.16
25820	Financial Planning & Budgeting	926	926005	5.22
25821	Financial Planning & Budgeting	926	926019	47.28
25822	Financial Planning & Budgeting	926	926019	20.83
25823	Financial Planning & Budgeting	926	926019	8.95
25824	Financial Planning & Budgeting	926	926101	2,480.84
25825	Financial Planning & Budgeting	926	926101	1,093.12
25826	Financial Planning & Budgeting	926	926101	469.23
25827	Financial Planning & Budgeting	926	926102	88.33
25828	Financial Planning & Budgeting	926	926102	205.77
25829	Financial Planning & Budgeting	926	926102	466.98
25830	Financial Planning & Budgeting	926	926105	60.98
25831	Financial Planning & Budgeting	926	926105	26.86
25832	Financial Planning & Budgeting	926	926105	11.54
25833	Financial Planning & Budgeting	926	926106	201.60
25834	Financial Planning & Budgeting	926	926106	88.84
25835	Financial Planning & Budgeting	926	926106	38.13
25836	Financial Planning & Budgeting	926	926116	55.00
25837	Financial Planning & Budgeting	926	926116	24.23
25838	Financial Planning & Budgeting	926	926116	10.40
25839	Financial Systems	4081	408105	2.61
25840	Financial Systems	4081	408106	248.25
25841	Financial Systems	4081	408107	5.20
25842	Financial Systems	920	920100	461.62
25843	Financial Systems	920	920900	486.83
25844	Financial Systems	925	925002	1.37
25845	Financial Systems	926	926002	15.91
25846	Financial Systems	926	926003	421.98
25847	Financial Systems	926	926004	21.33
25848	Financial Systems	926	926005	9.35
25849	Financial Systems	926	926019	16.01
25850	Financial Systems	926	926101	839.92
25851	Financial Systems	926	926102	158.10
25852	Financial Systems	926	926105	20.65
25853	Financial Systems	926	926106	68.26
25854	Financial Systems	926	926116	18.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25855	Fuel Procurement	4081	408105	7.93
25856	Fuel Procurement	4081	408106	752.75
25857	Fuel Procurement	4081	408107	15.77
25858	Fuel Procurement	501	501026	56.99
25859	Fuel Procurement	501	501090	1,613.32
25860	Fuel Procurement	501	501990	1,205.54
25861	Fuel Procurement	925	925002	4.15
25862	Fuel Procurement	926	926002	48.26
25863	Fuel Procurement	926	926003	1,279.53
25864	Fuel Procurement	926	926004	64.67
25865	Fuel Procurement	926	926005	28.32
25866	Fuel Procurement	926	926019	48.54
25867	Fuel Procurement	926	926101	2,546.81
25868	Fuel Procurement	926	926102	479.39
25869	Fuel Procurement	926	926105	62.61
25870	Fuel Procurement	926	926106	206.98
25871	Fuel Procurement	926	926116	56.47
25872	Generation Services	4081	408105	17.79
25873	Generation Services	4081	408106	1,691.63
25874	Generation Services	4081	408107	35.45
25875	Generation Services	500	500900	3,757.04
25876	Generation Services	510	510100	2,397.54
25877	Generation Services	541	541100	175.32
25878	Generation Services	925	925002	8.95
25879	Generation Services	926	926002	104.48
25880	Generation Services	926	926003	2,767.83
25881	Generation Services	926	926004	140.06
25882	Generation Services	926	926005	61.29
25883	Generation Services	926	926019	105.05
25884	Generation Services	926	926101	5,509.22
25885	Generation Services	926	926102	1,037.10
25886	Generation Services	926	926105	135.40
25887	Generation Services	926	926106	447.72
25888	Generation Services	926	926116	122.13
25889	IT Client Services	4081	408105	28.80
25890	IT Client Services	4081	408106	2,730.20
25891	IT Client Services	4081	408107	57.20
25892	IT Client Services	920	920100	169.64
25893	IT Client Services	920	920900	3,472.00
25894	IT Client Services	925	925002	15.06
25895	IT Client Services	926	926002	175.01
25896	IT Client Services	926	926003	4,640.87
25897	IT Client Services	926	926004	234.58
25898	IT Client Services	926	926005	102.76
25899	IT Client Services	926	926019	176.02
25900	IT Client Services	926	926101	9,237.17
25901	IT Client Services	926	926102	1,738.77
25902	IT Client Services	926	926105	227.06
25903	IT Client Services	926	926106	750.70
25904	IT Client Services	926	926116	204.78
25905	IT Client Services	935	935391	2,535.74
25906	IT Client Services	935	935488	4,253.37
25907	IT Corporate Functions Services	4081	408105	11.47
25908	IT Corporate Functions Services	4081	408106	1,088.39
25909	IT Corporate Functions Services	4081	408107	22.80
25910	IT Corporate Functions Services	920	920100	375.65
25911	IT Corporate Functions Services	920	920900	2,517.21
25912	IT Corporate Functions Services	925	925002	6.00
25913	IT Corporate Functions Services	926	926002	69.77
25914	IT Corporate Functions Services	926	926003	1,850.08
25915	IT Corporate Functions Services	926	926004	93.52
25916	IT Corporate Functions Services	926	926005	40.95





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25917	IT Corporate Functions Services	926	926019	70.16
25918	IT Corporate Functions Services	926	926101	3,682.43
25919	IT Corporate Functions Services	926	926102	693.15
25920	IT Corporate Functions Services	926	926105	90.52
25921	IT Corporate Functions Services	926	926106	299.27
25922	IT Corporate Functions Services	926	926116	81.65
25923	IT Corporate Functions Services	935	935488	1,265.34
25924	IT Enhancements	4081	408105	14.16
25925	IT Enhancements	4081	408106	1,343.41
25926	IT Enhancements	4081	408107	28.17
25927	IT Enhancements	920	920900	1,132.68
25928	IT Enhancements	925	925002	7.26
25929	IT Enhancements	926	926002	84.46
25930	IT Enhancements	926	926003	2,239.46
25931	IT Enhancements	926	926004	113.18
25932	IT Enhancements	926	926005	49.58
25933	IT Enhancements	926	926019	84.95
25934	IT Enhancements	926	926101	4,457.44
25935	IT Enhancements	926	926102	839.05
25936	IT Enhancements	926	926105	109.54
25937	IT Enhancements	926	926106	362.26
25938	IT Enhancements	926	926116	98.85
25939	IT Enhancements	935	935488	3,945.24
25940	IT Security and Administrative Services	4081	408105	59.81
25941	IT Security and Administrative Services	4081	408106	5,677.57
25942	IT Security and Administrative Services	4081	408107	118.94
25943	IT Security and Administrative Services	920	920900	12,402.89
25944	IT Security and Administrative Services	925	925002	31.07
25945	IT Security and Administrative Services	926	926002	360.87
25946	IT Security and Administrative Services	926	926003	9,568.84
25947	IT Security and Administrative Services	926	926004	483.72
25948	IT Security and Administrative Services	926	926005	211.82
25949	IT Security and Administrative Services	926	926019	362.95
25950	IT Security and Administrative Services	926	926101	19,045.90
25951	IT Security and Administrative Services	926	926102	3,585.03
25952	IT Security and Administrative Services	926	926105	468.17
25953	IT Security and Administrative Services	926	926106	1,547.84
25954	IT Security and Administrative Services	926	926116	422.28
25955	IT Security and Administrative Services	935	935401	134.70
25956	IT Security and Administrative Services	935	935488	9,052.01
25957	Industrial Relations Management Services	4081	408105	2.63
25958	Industrial Relations Management Services	4081	408106	249.28
25959	Industrial Relations Management Services	4081	408107	5.22
25960	Industrial Relations Management Services	920	920900	952.36
25961	Industrial Relations Management Services	925	925002	1.38
25962	Industrial Relations Management Services	926	926002	15.98
25963	Industrial Relations Management Services	926	926003	423.73
25964	Industrial Relations Management Services	926	926004	21.42
25965	Industrial Relations Management Services	926	926005	9.38
25966	Industrial Relations Management Services	926	926019	16.07
25967	Industrial Relations Management Services	926	926101	843.39
25968	Industrial Relations Management Services	926	926102	158.75
25969	Industrial Relations Management Services	926	926105	20.73
25970	Industrial Relations Management Services	926	926106	68.54
25971	Industrial Relations Management Services	926	926116	18.70
25972	Internal Auditing	4081	408105	5.78
25973	Internal Auditing	4081	408106	548.13
25974	Internal Auditing	4081	408107	11.49
25975	Internal Auditing	920	920100	28.94
25976	Internal Auditing	920	920900	2,065.18
25977	Internal Auditing	925	925002	3.03
25978	Internal Auditing	926	926002	35.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
25979	Internal Auditing	926	926003	931.72
25980	Internal Auditing	926	926004	47.10
25981	Internal Auditing	926	926005	20.63
25982	Internal Auditing	926	926019	35.34
25983	Internal Auditing	926	926101	1,854.50
25984	Internal Auditing	926	926102	349.07
25985	Internal Auditing	926	926105	45.58
25986	Internal Auditing	926	926106	150.71
25987	Internal Auditing	926	926116	41.12
25988	Internal Communications	4081	408105	1.74
25989	Internal Communications	4081	408106	164.91
25990	Internal Communications	4081	408107	3.46
25991	Internal Communications	920	920900	630.03
25992	Internal Communications	925	925002	0.91
25993	Internal Communications	926	926002	10.58
25994	Internal Communications	926	926003	280.32
25995	Internal Communications	926	926004	14.17
25996	Internal Communications	926	926005	6.20
25997	Internal Communications	926	926019	10.63
25998	Internal Communications	926	926101	557.95
25999	Internal Communications	926	926102	105.02
26000	Internal Communications	926	926105	13.72
26001	Internal Communications	926	926106	45.34
26002	Internal Communications	926	926116	12.38
26003	Legal Services	4081	408105	8.85
26004	Legal Services	4081	408105	3.33
26005	Legal Services	4081	408105	2.19
26006	Legal Services	4081	408105	1.14
26007	Legal Services	4081	408105	0.58
26008	Legal Services	4081	408106	55.45
26009	Legal Services	4081	408106	108.88
26010	Legal Services	4081	408106	208.16
26011	Legal Services	4081	408106	315.39
26012	Legal Services	4081	408106	840.98
26013	Legal Services	4081	408107	17.60
26014	Legal Services	4081	408107	6.60
26015	Legal Services	4081	408107	4.36
26016	Legal Services	4081	408107	2.28
26017	Legal Services	4081	408107	1.16
26018	Legal Services	920	920100	1,960.05
26019	Legal Services	920	920100	1,204.94
26020	Legal Services	920	920100	795.29
26021	Legal Services	920	920100	416.01
26022	Legal Services	920	920100	211.87
26023	Legal Services	920	920900	1,134.38
26024	Legal Services	925	925002	4.32
26025	Legal Services	925	925002	1.74
26026	Legal Services	925	925002	1.15
26027	Legal Services	925	925002	0.60
26028	Legal Services	925	925002	0.31
26029	Legal Services	926	926002	50.31
26030	Legal Services	926	926002	20.22
26031	Legal Services	926	926002	13.34
26032	Legal Services	926	926002	6.98
26033	Legal Services	926	926002	3.55
26034	Legal Services	926	926003	94.26
26035	Legal Services	926	926003	185.09
26036	Legal Services	926	926003	353.84
26037	Legal Services	926	926003	536.10
26038	Legal Services	926	926003	1,333.78
26039	Legal Services	926	926004	67.42
26040	Legal Services	926	926004	27.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26041	Legal Services	926	926004	17.89
26042	Legal Services	926	926004	9.35
26043	Legal Services	926	926004	4.76
26044	Legal Services	926	926005	2.09
26045	Legal Services	926	926005	4.10
26046	Legal Services	926	926005	7.83
26047	Legal Services	926	926005	11.86
26048	Legal Services	926	926005	29.53
26049	Legal Services	926	926019	50.61
26050	Legal Services	926	926019	20.34
26051	Legal Services	926	926019	13.42
26052	Legal Services	926	926019	7.02
26053	Legal Services	926	926019	3.58
26054	Legal Services	926	926101	2,654.78
26055	Legal Services	926	926101	1,067.06
26056	Legal Services	926	926101	704.29
26057	Legal Services	926	926101	368.40
26058	Legal Services	926	926101	187.62
26059	Legal Services	926	926102	35.32
26060	Legal Services	926	926102	69.35
26061	Legal Services	926	926102	132.57
26062	Legal Services	926	926102	200.85
26063	Legal Services	926	926102	499.72
26064	Legal Services	926	926105	65.26
26065	Legal Services	926	926105	26.23
26066	Legal Services	926	926105	17.31
26067	Legal Services	926	926105	9.06
26068	Legal Services	926	926105	4.61
26069	Legal Services	926	926106	215.76
26070	Legal Services	926	926106	86.72
26071	Legal Services	926	926106	57.24
26072	Legal Services	926	926106	29.94
26073	Legal Services	926	926106	15.25
26074	Legal Services	926	926116	4.16
26075	Legal Services	926	926116	8.17
26076	Legal Services	926	926116	15.61
26077	Legal Services	926	926116	23.66
26078	Legal Services	926	926116	58.86
26079	Load Forecasting Services	4081	408105	1.88
26080	Load Forecasting Services	4081	408106	178.22
26081	Load Forecasting Services	4081	408107	3.74
26082	Load Forecasting Services	920	920900	680.86
26083	Load Forecasting Services	925	925002	0.98
26084	Load Forecasting Services	926	926002	11.42
26085	Load Forecasting Services	926	926003	302.93
26086	Load Forecasting Services	926	926004	15.31
26087	Load Forecasting Services	926	926005	6.71
26088	Load Forecasting Services	926	926019	11.49
26089	Load Forecasting Services	926	926101	602.95
26090	Load Forecasting Services	926	926102	113.49
26091	Load Forecasting Services	926	926105	14.82
26092	Load Forecasting Services	926	926106	49.00
26093	Load Forecasting Services	926	926116	13.37
26094	Mapping and Records Management Services	4081	408105	0.46
26095	Mapping and Records Management Services	4081	408105	0.46
26096	Mapping and Records Management Services	4081	408106	43.79
26097	Mapping and Records Management Services	4081	408106	43.79
26098	Mapping and Records Management Services	4081	408107	0.92
26099	Mapping and Records Management Services	4081	408107	0.92
26100	Mapping and Records Management Services	580	580100	167.30
26101	Mapping and Records Management Services	880	880100	167.30
26102	Mapping and Records Management Services	925	925002	0.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26103	Mapping and Records Management Services	925	925002	0.24
26104	Mapping and Records Management Services	926	926002	2.81
26105	Mapping and Records Management Services	926	926002	2.81
26106	Mapping and Records Management Services	926	926003	74.43
26107	Mapping and Records Management Services	926	926003	74.43
26108	Mapping and Records Management Services	926	926004	3.76
26109	Mapping and Records Management Services	926	926004	3.76
26110	Mapping and Records Management Services	926	926005	1.65
26111	Mapping and Records Management Services	926	926005	1.65
26112	Mapping and Records Management Services	926	926019	2.82
26113	Mapping and Records Management Services	926	926019	2.82
26114	Mapping and Records Management Services	926	926101	148.15
26115	Mapping and Records Management Services	926	926101	148.15
26116	Mapping and Records Management Services	926	926102	27.89
26117	Mapping and Records Management Services	926	926102	27.89
26118	Mapping and Records Management Services	926	926105	3.64
26119	Mapping and Records Management Services	926	926105	3.64
26120	Mapping and Records Management Services	926	926106	12.04
26121	Mapping and Records Management Services	926	926106	12.04
26122	Mapping and Records Management Services	926	926116	3.28
26123	Mapping and Records Management Services	926	926116	3.28
26124	Market Forecasting Services	4081	408105	1.95
26125	Market Forecasting Services	4081	408106	185.52
26126	Market Forecasting Services	4081	408107	3.89
26127	Market Forecasting Services	920	920900	708.76
26128	Market Forecasting Services	925	925002	1.02
26129	Market Forecasting Services	926	926002	11.89
26130	Market Forecasting Services	926	926003	315.35
26131	Market Forecasting Services	926	926004	15.94
26132	Market Forecasting Services	926	926005	6.98
26133	Market Forecasting Services	926	926019	11.96
26134	Market Forecasting Services	926	926101	627.67
26135	Market Forecasting Services	926	926102	118.15
26136	Market Forecasting Services	926	926105	15.43
26137	Market Forecasting Services	926	926106	51.01
26138	Market Forecasting Services	926	926116	13.92
26139	Material Logistics	4081	408105	4.49
26140	Material Logistics	4081	408106	426.33
26141	Material Logistics	4081	408107	8.93
26142	Material Logistics	920	920900	1,628.77
26143	Material Logistics	925	925002	2.35
26144	Material Logistics	926	926002	27.33
26145	Material Logistics	926	926003	724.68
26146	Material Logistics	926	926004	36.63
26147	Material Logistics	926	926005	16.04
26148	Material Logistics	926	926019	27.49
26149	Material Logistics	926	926101	1,442.42
26150	Material Logistics	926	926102	271.51
26151	Material Logistics	926	926105	35.44
26152	Material Logistics	926	926106	117.21
26153	Material Logistics	926	926116	31.98
26154	Metering	4081	408105	1.80
26155	Metering	4081	408105	7.43
26156	Metering	4081	408106	169.88
26157	Metering	4081	408106	706.00
26158	Metering	4081	408107	3.55
26159	Metering	4081	408107	14.79
26160	Metering	586	586100	2,513.52
26161	Metering	902	902001	649.01
26162	Metering	925	925002	3.42
26163	Metering	925	925002	0.94
26164	Metering	926	926002	10.89





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26165	Metering	926	926002	39.66
26166	Metering	926	926003	288.76
26167	Metering	926	926003	1,051.65
26168	Metering	926	926004	14.60
26169	Metering	926	926004	53.15
26170	Metering	926	926005	6.39
26171	Metering	926	926005	23.29
26172	Metering	926	926019	10.95
26173	Metering	926	926019	39.89
26174	Metering	926	926101	574.74
26175	Metering	926	926101	2,093.19
26176	Metering	926	926102	394.00
26177	Metering	926	926102	108.18
26178	Metering	926	926105	14.12
26179	Metering	926	926105	51.45
26180	Metering	926	926106	46.71
26181	Metering	926	926106	170.10
26182	Metering	926	926116	12.74
26183	Metering	926	926116	46.42
26184	Network Trouble and Dispatch Services	4081	408105	6.44
26185	Network Trouble and Dispatch Services	4081	408106	610.65
26186	Network Trouble and Dispatch Services	4081	408107	12.80
26187	Network Trouble and Dispatch Services	580	580100	695.27
26188	Network Trouble and Dispatch Services	583	583005	599.31
26189	Network Trouble and Dispatch Services	584	584005	85.61
26190	Network Trouble and Dispatch Services	588	588900	665.73
26191	Network Trouble and Dispatch Services	593	593004	276.21
26192	Network Trouble and Dispatch Services	925	925002	3.34
26193	Network Trouble and Dispatch Services	926	926002	38.82
26194	Network Trouble and Dispatch Services	926	926003	1,029.23
26195	Network Trouble and Dispatch Services	926	926004	52.04
26196	Network Trouble and Dispatch Services	926	926005	22.78
26197	Network Trouble and Dispatch Services	926	926019	39.03
26198	Network Trouble and Dispatch Services	926	926101	2,048.63
26199	Network Trouble and Dispatch Services	926	926102	385.61
26200	Network Trouble and Dispatch Services	926	926105	50.35
26201	Network Trouble and Dispatch Services	926	926106	166.49
26202	Network Trouble and Dispatch Services	926	926116	45.42
26203	Payroll	4081	408105	2.56
26204	Payroll	4081	408106	242.71
26205	Payroll	4081	408107	5.09
26206	Payroll	920	920900	927.23
26207	Payroll	925	925002	1.34
26208	Payroll	926	926002	15.56
26209	Payroll	926	926003	412.55
26210	Payroll	926	926004	20.85
26211	Payroll	926	926005	9.13
26212	Payroll	926	926019	15.65
26213	Payroll	926	926101	821.14
26214	Payroll	926	926102	154.56
26215	Payroll	926	926105	20.18
26216	Payroll	926	926106	66.73
26217	Payroll	926	926116	18.20
26218	Procurement & Major Contracts	4081	408105	8.22
26219	Procurement & Major Contracts	4081	408106	780.14
26220	Procurement & Major Contracts	4081	408107	16.33
26221	Procurement & Major Contracts	920	920900	2,980.52
26222	Procurement & Major Contracts	925	925002	4.31
26223	Procurement & Major Contracts	926	926002	50.01
26224	Procurement & Major Contracts	926	926003	1,326.10
26225	Procurement & Major Contracts	926	926004	67.03
26226	Procurement & Major Contracts	926	926005	29.35



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26227	Procurement & Major Contracts	926	926019	50.31
26228	Procurement & Major Contracts	926	926101	2,639.49
26229	Procurement & Major Contracts	926	926102	496.83
26230	Procurement & Major Contracts	926	926105	64.88
26231	Procurement & Major Contracts	926	926106	214.51
26232	Procurement & Major Contracts	926	926116	58.52
26233	Project Engineering Services	4081	408105	0.87
26234	Project Engineering Services	4081	408106	80.74
26235	Project Engineering Services	4081	408107	1.70
26236	Project Engineering Services	500	500900	40.64
26237	Project Engineering Services	544	544100	255.21
26238	Project Engineering Services	925	925002	0.41
26239	Project Engineering Services	926	926002	4.78
26240	Project Engineering Services	926	926003	127.03
26241	Project Engineering Services	926	926004	6.41
26242	Project Engineering Services	926	926005	2.80
26243	Project Engineering Services	926	926019	4.83
26244	Project Engineering Services	926	926101	252.83
26245	Project Engineering Services	926	926102	47.58
26246	Project Engineering Services	926	926105	6.23
26247	Project Engineering Services	926	926106	20.52
26248	Project Engineering Services	926	926116	5.59
26249	Public Affairs Management	4081	408105	3.96
26250	Public Affairs Management	4081	408106	376.06
26251	Public Affairs Management	4081	408107	7.88
26252	Public Affairs Management	920	920900	1,436.75
26253	Public Affairs Management	925	925002	2.07
26254	Public Affairs Management	926	926002	24.11
26255	Public Affairs Management	926	926003	639.24
26256	Public Affairs Management	926	926004	32.31
26257	Public Affairs Management	926	926005	14.15
26258	Public Affairs Management	926	926019	24.25
26259	Public Affairs Management	926	926101	1,272.35
26260	Public Affairs Management	926	926102	239.49
26261	Public Affairs Management	926	926105	31.27
26262	Public Affairs Management	926	926106	103.40
26263	Public Affairs Management	926	926116	28.21
26264	Regulatory Affairs Management	4081	408105	1.20
26265	Regulatory Affairs Management	4081	408105	6.70
26266	Regulatory Affairs Management	4081	408106	634.77
26267	Regulatory Affairs Management	4081	408106	113.38
26268	Regulatory Affairs Management	4081	408107	13.31
26269	Regulatory Affairs Management	4081	408107	2.37
26270	Regulatory Affairs Management	920	920100	173.38
26271	Regulatory Affairs Management	920	920900	2,425.13
26272	Regulatory Affairs Management	920	920900	259.78
26273	Regulatory Affairs Management	925	925002	3.50
26274	Regulatory Affairs Management	925	925002	0.63
26275	Regulatory Affairs Management	926	926002	40.68
26276	Regulatory Affairs Management	926	926002	7.27
26277	Regulatory Affairs Management	926	926003	192.72
26278	Regulatory Affairs Management	926	926003	1,079.00
26279	Regulatory Affairs Management	926	926004	54.54
26280	Regulatory Affairs Management	926	926004	9.74
26281	Regulatory Affairs Management	926	926005	23.89
26282	Regulatory Affairs Management	926	926005	4.27
26283	Regulatory Affairs Management	926	926019	40.94
26284	Regulatory Affairs Management	926	926019	7.31
26285	Regulatory Affairs Management	926	926101	2,147.64
26286	Regulatory Affairs Management	926	926101	383.58
26287	Regulatory Affairs Management	926	926102	404.25
26288	Regulatory Affairs Management	926	926102	72.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26289	Regulatory Affairs Management	926	926105	9.42
26290	Regulatory Affairs Management	926	926105	52.79
26291	Regulatory Affairs Management	926	926106	174.53
26292	Regulatory Affairs Management	926	926106	31.18
26293	Regulatory Affairs Management	926	926116	47.61
26294	Regulatory Affairs Management	926	926116	8.50
26295	Right-of-Way Services	4081	408105	0.74
26296	Right-of-Way Services	4081	408106	70.58
26297	Right-of-Way Services	4081	408107	1.48
26298	Right-of-Way Services	920	920900	269.65
26299	Right-of-Way Services	925	925002	0.39
26300	Right-of-Way Services	926	926002	4.52
26301	Right-of-Way Services	926	926003	119.97
26302	Right-of-Way Services	926	926004	6.06
26303	Right-of-Way Services	926	926005	2.66
26304	Right-of-Way Services	926	926019	4.55
26305	Right-of-Way Services	926	926101	238.80
26306	Right-of-Way Services	926	926102	44.95
26307	Right-of-Way Services	926	926105	5.87
26308	Right-of-Way Services	926	926106	19.41
26309	Right-of-Way Services	926	926116	5.29
26310	Sales & Marketing	4081	408105	1.95
26311	Sales & Marketing	4081	408106	185.11
26312	Sales & Marketing	4081	408107	3.88
26313	Sales & Marketing	908	908901	707.22
26314	Sales & Marketing	925	925002	1.02
26315	Sales & Marketing	926	926002	11.86
26316	Sales & Marketing	926	926003	314.66
26317	Sales & Marketing	926	926004	15.91
26318	Sales & Marketing	926	926005	6.97
26319	Sales & Marketing	926	926019	11.94
26320	Sales & Marketing	926	926101	626.29
26321	Sales & Marketing	926	926102	117.89
26322	Sales & Marketing	926	926105	15.40
26323	Sales & Marketing	926	926106	50.90
26324	Sales & Marketing	926	926116	13.89
26325	Security Services	4081	408105	2.78
26326	Security Services	4081	408106	263.64
26327	Security Services	4081	408107	5.52
26328	Security Services	920	920900	1,007.22
26329	Security Services	925	925002	1.46
26330	Security Services	926	926002	16.90
26331	Security Services	926	926003	448.14
26332	Security Services	926	926004	22.65
26333	Security Services	926	926005	9.92
26334	Security Services	926	926019	17.00
26335	Security Services	926	926101	891.97
26336	Security Services	926	926102	167.90
26337	Security Services	926	926105	21.93
26338	Security Services	926	926106	72.49
26339	Security Services	926	926116	19.78
26340	Sourcing Support	4081	408105	0.08
26341	Sourcing Support	4081	408106	7.29
26342	Sourcing Support	4081	408107	0.16
26343	Sourcing Support	920	920900	27.84
26344	Sourcing Support	925	925002	0.04
26345	Sourcing Support	926	926002	0.47
26346	Sourcing Support	926	926003	12.39
26347	Sourcing Support	926	926004	0.63
26348	Sourcing Support	926	926005	0.28
26349	Sourcing Support	926	926019	0.47
26350	Sourcing Support	926	926101	24.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26351	Sourcing Support	926	926102	4.64
26352	Sourcing Support	926	926105	0.60
26353	Sourcing Support	926	926106	2.01
26354	Sourcing Support	926	926116	0.55
26355	Strategic Sourcing	4081	408105	5.02
26356	Strategic Sourcing	4081	408106	476.78
26357	Strategic Sourcing	4081	408107	9.98
26358	Strategic Sourcing	920	920900	1,821.56
26359	Strategic Sourcing	925	925002	2.62
26360	Strategic Sourcing	926	926002	30.56
26361	Strategic Sourcing	926	926003	810.45
26362	Strategic Sourcing	926	926004	40.97
26363	Strategic Sourcing	926	926005	17.94
26364	Strategic Sourcing	926	926019	30.74
26365	Strategic Sourcing	926	926101	1,613.12
26366	Strategic Sourcing	926	926102	303.65
26367	Strategic Sourcing	926	926105	39.65
26368	Strategic Sourcing	926	926106	131.11
26369	Strategic Sourcing	926	926116	35.77
26370	Substation Construction and Maintenance Services	4081	408105	1.45
26371	Substation Construction and Maintenance Services	4081	408105	0.69
26372	Substation Construction and Maintenance Services	4081	408106	137.53
26373	Substation Construction and Maintenance Services	4081	408106	65.31
26374	Substation Construction and Maintenance Services	4081	408107	2.88
26375	Substation Construction and Maintenance Services	4081	408107	1.37
26376	Substation Construction and Maintenance Services	580	580100	249.50
26377	Substation Construction and Maintenance Services	588	588900	275.91
26378	Substation Construction and Maintenance Services	880	880100	249.50
26379	Substation Construction and Maintenance Services	925	925002	0.75
26380	Substation Construction and Maintenance Services	925	925002	0.36
26381	Substation Construction and Maintenance Services	926	926002	8.82
26382	Substation Construction and Maintenance Services	926	926002	4.19
26383	Substation Construction and Maintenance Services	926	926003	233.78
26384	Substation Construction and Maintenance Services	926	926003	111.01
26385	Substation Construction and Maintenance Services	926	926004	11.82
26386	Substation Construction and Maintenance Services	926	926004	5.61
26387	Substation Construction and Maintenance Services	926	926005	5.18
26388	Substation Construction and Maintenance Services	926	926005	2.46
26389	Substation Construction and Maintenance Services	926	926019	4.21
26390	Substation Construction and Maintenance Services	926	926019	8.87
26391	Substation Construction and Maintenance Services	926	926101	465.31
26392	Substation Construction and Maintenance Services	926	926101	220.95
26393	Substation Construction and Maintenance Services	926	926102	87.59
26394	Substation Construction and Maintenance Services	926	926102	41.59
26395	Substation Construction and Maintenance Services	926	926105	11.43
26396	Substation Construction and Maintenance Services	926	926105	5.43
26397	Substation Construction and Maintenance Services	926	926106	37.82
26398	Substation Construction and Maintenance Services	926	926106	17.96
26399	Substation Construction and Maintenance Services	926	926116	10.31
26400	Substation Construction and Maintenance Services	926	926116	4.90
26401	System Laboratory Services	4081	408105	3.18
26402	System Laboratory Services	4081	408105	0.27
26403	System Laboratory Services	4081	408106	25.39
26404	System Laboratory Services	4081	408106	300.87
26405	System Laboratory Services	4081	408107	6.29
26406	System Laboratory Services	4081	408107	0.53
26407	System Laboratory Services	500	500900	422.13
26408	System Laboratory Services	501	501090	407.91
26409	System Laboratory Services	502	502100	319.46
26410	System Laboratory Services	588	588100	97.01
26411	System Laboratory Services	925	925002	1.66
26412	System Laboratory Services	925	925002	0.14





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26413	System Laboratory Services	926	926002	19.29
26414	System Laboratory Services	926	926002	1.63
26415	System Laboratory Services	926	926003	43.16
26416	System Laboratory Services	926	926003	511.44
26417	System Laboratory Services	926	926004	25.85
26418	System Laboratory Services	926	926004	2.18
26419	System Laboratory Services	926	926005	11.31
26420	System Laboratory Services	926	926005	0.96
26421	System Laboratory Services	926	926019	19.40
26422	System Laboratory Services	926	926019	1.64
26423	System Laboratory Services	926	926101	1,017.98
26424	System Laboratory Services	926	926101	85.91
26425	System Laboratory Services	926	926102	191.62
26426	System Laboratory Services	926	926102	16.17
26427	System Laboratory Services	926	926105	25.02
26428	System Laboratory Services	926	926105	2.11
26429	System Laboratory Services	926	926106	6.98
26430	System Laboratory Services	926	926106	82.73
26431	System Laboratory Services	926	926116	22.57
26432	System Laboratory Services	926	926116	1.90
26433	Technical & Safety Training	4081	408105	3.16
26434	Technical & Safety Training	4081	408105	4.55
26435	Technical & Safety Training	4081	408105	4.43
26436	Technical & Safety Training	4081	408105	2.70
26437	Technical & Safety Training	4081	408106	299.05
26438	Technical & Safety Training	4081	408106	431.64
26439	Technical & Safety Training	4081	408106	420.67
26440	Technical & Safety Training	4081	408106	256.02
26441	Technical & Safety Training	4081	408107	5.36
26442	Technical & Safety Training	4081	408107	8.81
26443	Technical & Safety Training	4081	408107	9.05
26444	Technical & Safety Training	4081	408107	6.26
26445	Technical & Safety Training	580	580100	1,607.16
26446	Technical & Safety Training	880	880100	978.14
26447	Technical & Safety Training	920	920100	774.53
26448	Technical & Safety Training	920	920900	948.91
26449	Technical & Safety Training	920	920900	874.56
26450	Technical & Safety Training	925	925002	1.65
26451	Technical & Safety Training	925	925002	2.39
26452	Technical & Safety Training	925	925002	2.32
26453	Technical & Safety Training	925	925002	1.41
26454	Technical & Safety Training	925	925004	193.58
26455	Technical & Safety Training	926	926002	16.41
26456	Technical & Safety Training	926	926002	26.96
26457	Technical & Safety Training	926	926002	27.67
26458	Technical & Safety Training	926	926002	19.17
26459	Technical & Safety Training	926	926003	508.33
26460	Technical & Safety Training	926	926003	733.72
26461	Technical & Safety Training	926	926003	715.06
26462	Technical & Safety Training	926	926003	435.19
26463	Technical & Safety Training	926	926004	25.69
26464	Technical & Safety Training	926	926004	37.09
26465	Technical & Safety Training	926	926004	36.15
26466	Technical & Safety Training	926	926004	22.00
26467	Technical & Safety Training	926	926005	9.63
26468	Technical & Safety Training	926	926005	15.83
26469	Technical & Safety Training	926	926005	16.25
26470	Technical & Safety Training	926	926005	11.25
26471	Technical & Safety Training	926	926019	19.28
26472	Technical & Safety Training	926	926019	27.83
26473	Technical & Safety Training	926	926019	27.13
26474	Technical & Safety Training	926	926019	16.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26475	Technical & Safety Training	926	926101	1,011.78
26476	Technical & Safety Training	926	926101	1,460.38
26477	Technical & Safety Training	926	926101	1,423.26
26478	Technical & Safety Training	926	926101	866.21
26479	Technical & Safety Training	926	926102	163.05
26480	Technical & Safety Training	926	926102	267.90
26481	Technical & Safety Training	926	926102	274.89
26482	Technical & Safety Training	926	926102	190.46
26483	Technical & Safety Training	926	926105	24.87
26484	Technical & Safety Training	926	926105	35.89
26485	Technical & Safety Training	926	926105	34.99
26486	Technical & Safety Training	926	926105	21.29
26487	Technical & Safety Training	926	926106	82.22
26488	Technical & Safety Training	926	926106	118.69
26489	Technical & Safety Training	926	926106	115.67
26490	Technical & Safety Training	926	926106	70.40
26491	Technical & Safety Training	926	926116	19.20
26492	Technical & Safety Training	926	926116	31.56
26493	Technical & Safety Training	926	926116	32.38
26494	Technical & Safety Training	926	926116	22.43
26495	Transmission	4081	408105	-
26496	Transmission	4081	408105	17.99
26497	Transmission	4081	408105	6.11
26498	Transmission	4081	408106	-
26499	Transmission	4081	408106	1,708.37
26500	Transmission	4081	408106	580.07
26501	Transmission	4081	408107	-
26502	Transmission	4081	408107	35.79
26503	Transmission	4081	408107	12.16
26504	Transmission	560	560900	520.18
26505	Transmission	561	561100	541.80
26506	Transmission	561	561190	2,832.04
26507	Transmission	561	561900	2,602.81
26508	Transmission	566	566900	65.89
26509	Transmission	580	580900	80.16
26510	Transmission	581	581900	2,135.98
26511	Transmission	920	920900	-
26512	Transmission	925	925002	-
26513	Transmission	925	925002	9.52
26514	Transmission	925	925002	3.21
26515	Transmission	926	926002	-
26516	Transmission	926	926002	110.60
26517	Transmission	926	926002	37.17
26518	Transmission	926	926003	986.01
26519	Transmission	926	926003	2,932.91
26520	Transmission	926	926003	-
26521	Transmission	926	926004	-
26522	Transmission	926	926004	148.27
26523	Transmission	926	926004	49.84
26524	Transmission	926	926005	-
26525	Transmission	926	926005	64.91
26526	Transmission	926	926005	21.83
26527	Transmission	926	926019	-
26528	Transmission	926	926019	111.24
26529	Transmission	926	926019	37.40
26530	Transmission	926	926101	1,962.57
26531	Transmission	926	926101	5,837.64
26532	Transmission	926	926101	-
26533	Transmission	926	926102	-
26534	Transmission	926	926102	1,098.82
26535	Transmission	926	926102	369.41
26536	Transmission	926	926105	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26537	Transmission	926	926105	143.49
26538	Transmission	926	926105	48.26
26539	Transmission	926	926106	-
26540	Transmission	926	926106	474.42
26541	Transmission	926	926106	159.50
26542	Transmission	926	926116	43.50
26543	Transmission	926	926116	129.42
26544	Transmission	926	926116	-
26545	Energy Efficiency Services	4081	408105	0.94
26546	Energy Efficiency Services	4081	408106	88.94
26547	Energy Efficiency Services	4081	408107	1.86
26548	Energy Efficiency Services	920	920900	339.79
26549	Energy Efficiency Services	925	925002	0.49
26550	Energy Efficiency Services	926	926002	5.70
26551	Energy Efficiency Services	926	926003	151.18
26552	Energy Efficiency Services	926	926004	7.64
26553	Energy Efficiency Services	926	926005	3.35
26554	Energy Efficiency Services	926	926019	5.73
26555	Energy Efficiency Services	926	926101	300.91
26556	Energy Efficiency Services	926	926102	56.64
26557	Energy Efficiency Services	926	926105	7.40
26558	Energy Efficiency Services	926	926106	24.45
26559	Energy Efficiency Services	926	926116	6.67
26560	Transmission	4081	408105	5.64
26561	Transmission	4081	408106	535.50
26562	Transmission	4081	408107	11.22
26563	Transmission	560	560900	2,045.89
26564	Transmission	925	925002	2.96
26565	Transmission	926	926002	34.33
26566	Transmission	926	926003	910.26
26567	Transmission	926	926004	46.01
26568	Transmission	926	926005	20.15
26569	Transmission	926	926019	34.53
26570	Transmission	926	926101	1,811.79
26571	Transmission	926	926102	341.04
26572	Transmission	926	926105	44.54
26573	Transmission	926	926106	147.24
26574	Transmission	926	926116	40.17
26575	Accounting & Financial Reporting	4081	408105	1.65
26576	Accounting & Financial Reporting	4081	408106	157.02
26577	Accounting & Financial Reporting	4081	408107	3.29
26578	Accounting & Financial Reporting	920	920900	599.88
26579	Accounting & Financial Reporting	925	925002	0.86
26580	Accounting & Financial Reporting	926	926002	10.06
26581	Accounting & Financial Reporting	926	926003	266.90
26582	Accounting & Financial Reporting	926	926004	13.49
26583	Accounting & Financial Reporting	926	926005	5.91
26584	Accounting & Financial Reporting	926	926019	10.12
26585	Accounting & Financial Reporting	926	926101	531.24
26586	Accounting & Financial Reporting	926	926102	100.00
26587	Accounting & Financial Reporting	926	926105	13.06
26588	Accounting & Financial Reporting	926	926106	43.17
26589	Accounting & Financial Reporting	926	926116	11.78
26590	Billing Integrity Services	4081	408105	2.13
26591	Billing Integrity Services	4081	408106	202.98
26592	Billing Integrity Services	4081	408107	4.25
26593	Billing Integrity Services	903	903001	615.35
26594	Billing Integrity Services	903	903902	33.25
26595	Billing Integrity Services	903	903906	120.35
26596	Billing Integrity Services	925	925002	1.10
26597	Billing Integrity Services	926	926002	12.81
26598	Billing Integrity Services	926	926003	339.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26599	Billing Integrity Services	926	926004	17.18
26600	Billing Integrity Services	926	926005	7.51
26601	Billing Integrity Services	926	926019	12.89
26602	Billing Integrity Services	926	926101	676.27
26603	Billing Integrity Services	926	926102	127.29
26604	Billing Integrity Services	926	926105	16.62
26605	Billing Integrity Services	926	926106	54.95
26606	Billing Integrity Services	926	926116	14.99
26607	Cash Remittance	4081	408105	4.50
26608	Cash Remittance	4081	408106	427.06
26609	Cash Remittance	4081	408107	8.94
26610	Cash Remittance	903	903035	1,626.38
26611	Cash Remittance	925	925002	2.34
26612	Cash Remittance	926	926002	27.22
26613	Cash Remittance	926	926003	721.73
26614	Cash Remittance	926	926004	36.48
26615	Cash Remittance	926	926005	15.98
26616	Cash Remittance	926	926019	27.38
26617	Cash Remittance	926	926101	1,436.53
26618	Cash Remittance	926	926102	270.40
26619	Cash Remittance	926	926105	35.31
26620	Cash Remittance	926	926106	116.75
26621	Cash Remittance	926	926116	31.85
26622	Corporate Human Resources	4081	408105	0.10
26623	Corporate Human Resources	4081	408106	9.39
26624	Corporate Human Resources	4081	408107	0.20
26625	Corporate Human Resources	920	920900	35.86
26626	Corporate Human Resources	925	925002	0.05
26627	Corporate Human Resources	926	926002	0.60
26628	Corporate Human Resources	926	926003	15.96
26629	Corporate Human Resources	926	926004	0.81
26630	Corporate Human Resources	926	926005	0.35
26631	Corporate Human Resources	926	926019	0.61
26632	Corporate Human Resources	926	926101	31.76
26633	Corporate Human Resources	926	926102	5.98
26634	Corporate Human Resources	926	926105	0.78
26635	Corporate Human Resources	926	926106	2.58
26636	Corporate Human Resources	926	926116	0.70
26637	Customer Service	4081	408105	2.28
26638	Customer Service	4081	408106	216.74
26639	Customer Service	4081	408107	4.54
26640	Customer Service	903	903930	771.06
26641	Customer Service	925	925002	1.05
26642	Customer Service	926	926002	12.16
26643	Customer Service	926	926003	322.38
26644	Customer Service	926	926004	16.30
26645	Customer Service	926	926005	7.14
26646	Customer Service	926	926019	12.23
26647	Customer Service	926	926101	641.67
26648	Customer Service	926	926102	120.78
26649	Customer Service	926	926105	15.77
26650	Customer Service	926	926106	52.15
26651	Customer Service	926	926116	14.23
26652	Environmental Affairs Management	4081	408105	0.51
26653	Environmental Affairs Management	4081	408106	48.48
26654	Environmental Affairs Management	4081	408107	1.02
26655	Environmental Affairs Management	920	920900	185.22
26656	Environmental Affairs Management	925	925002	0.27
26657	Environmental Affairs Management	926	926002	3.11
26658	Environmental Affairs Management	926	926003	82.41
26659	Environmental Affairs Management	926	926004	4.17
26660	Environmental Affairs Management	926	926005	1.82





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26661	Environmental Affairs Management	926	926019	3.13
26662	Environmental Affairs Management	926	926101	164.03
26663	Environmental Affairs Management	926	926102	30.88
26664	Environmental Affairs Management	926	926105	4.03
26665	Environmental Affairs Management	926	926106	13.33
26666	Environmental Affairs Management	926	926116	3.64
26667	Executive Management Services	4081	408105	1.94
26668	Executive Management Services	4081	408105	0.49
26669	Executive Management Services	4081	408106	183.45
26670	Executive Management Services	4081	408106	45.86
26671	Executive Management Services	4081	408107	3.84
26672	Executive Management Services	4081	408107	0.96
26673	Executive Management Services	580	580100	525.64
26674	Executive Management Services	880	880100	175.21
26675	Executive Management Services	920	920900	175.21
26676	Executive Management Services	925	925002	1.01
26677	Executive Management Services	925	925002	0.25
26678	Executive Management Services	926	926002	11.76
26679	Executive Management Services	926	926002	2.94
26680	Executive Management Services	926	926003	311.82
26681	Executive Management Services	926	926003	77.95
26682	Executive Management Services	926	926004	15.77
26683	Executive Management Services	926	926004	3.94
26684	Executive Management Services	926	926005	6.90
26685	Executive Management Services	926	926005	1.72
26686	Executive Management Services	926	926019	11.83
26687	Executive Management Services	926	926019	2.96
26688	Executive Management Services	926	926101	155.17
26689	Executive Management Services	926	926101	620.66
26690	Executive Management Services	926	926102	116.83
26691	Executive Management Services	926	926102	29.21
26692	Executive Management Services	926	926105	15.26
26693	Executive Management Services	926	926105	3.81
26694	Executive Management Services	926	926106	50.44
26695	Executive Management Services	926	926106	12.61
26696	Executive Management Services	926	926116	13.76
26697	Executive Management Services	926	926116	3.44
26698	Financial Planning & Budgeting	4081	408105	1.31
26699	Financial Planning & Budgeting	4081	408106	124.25
26700	Financial Planning & Budgeting	4081	408107	2.61
26701	Financial Planning & Budgeting	500	500900	474.71
26702	Financial Planning & Budgeting	925	925002	0.68
26703	Financial Planning & Budgeting	926	926002	7.96
26704	Financial Planning & Budgeting	926	926003	211.21
26705	Financial Planning & Budgeting	926	926004	10.67
26706	Financial Planning & Budgeting	926	926005	4.67
26707	Financial Planning & Budgeting	926	926019	8.01
26708	Financial Planning & Budgeting	926	926101	420.39
26709	Financial Planning & Budgeting	926	926102	79.13
26710	Financial Planning & Budgeting	926	926105	10.34
26711	Financial Planning & Budgeting	926	926106	34.17
26712	Financial Planning & Budgeting	926	926116	9.32
26713	Fuel Procurement	4081	408105	0.27
26714	Fuel Procurement	4081	408106	25.19
26715	Fuel Procurement	4081	408107	0.53
26716	Fuel Procurement	501	501090	96.25
26717	Fuel Procurement	925	925002	0.14
26718	Fuel Procurement	926	926002	1.61
26719	Fuel Procurement	926	926003	42.83
26720	Fuel Procurement	926	926004	2.16
26721	Fuel Procurement	926	926005	0.95
26722	Fuel Procurement	926	926019	1.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26723	Fuel Procurement	926	926101	85.24
26724	Fuel Procurement	926	926102	16.05
26725	Fuel Procurement	926	926105	2.10
26726	Fuel Procurement	926	926106	6.93
26727	Fuel Procurement	926	926116	1.89
26728	IT Corporate Functions Services	4081	408105	0.32
26729	IT Corporate Functions Services	4081	408106	30.64
26730	IT Corporate Functions Services	4081	408107	0.64
26731	IT Corporate Functions Services	920	920900	117.07
26732	IT Corporate Functions Services	925	925002	0.17
26733	IT Corporate Functions Services	926	926002	1.96
26734	IT Corporate Functions Services	926	926003	52.09
26735	IT Corporate Functions Services	926	926004	2.63
26736	IT Corporate Functions Services	926	926005	1.15
26737	IT Corporate Functions Services	926	926019	1.98
26738	IT Corporate Functions Services	926	926101	103.68
26739	IT Corporate Functions Services	926	926102	19.52
26740	IT Corporate Functions Services	926	926105	2.55
26741	IT Corporate Functions Services	926	926106	8.43
26742	IT Corporate Functions Services	926	926116	2.30
26743	IT Security and Administrative Services	4081	408105	5.33
26744	IT Security and Administrative Services	4081	408106	504.80
26745	IT Security and Administrative Services	4081	408107	10.58
26746	IT Security and Administrative Services	920	920900	1,788.91
26747	IT Security and Administrative Services	925	925002	2.78
26748	IT Security and Administrative Services	926	926002	32.35
26749	IT Security and Administrative Services	926	926003	858.07
26750	IT Security and Administrative Services	926	926004	43.36
26751	IT Security and Administrative Services	926	926005	19.00
26752	IT Security and Administrative Services	926	926019	32.55
26753	IT Security and Administrative Services	926	926101	1,707.88
26754	IT Security and Administrative Services	926	926102	321.49
26755	IT Security and Administrative Services	926	926105	41.98
26756	IT Security and Administrative Services	926	926106	138.80
26757	IT Security and Administrative Services	926	926116	37.88
26758	IT Security and Administrative Services	935	935391	139.68
26759	Metering	4081	408105	0.37
26760	Metering	4081	408106	35.54
26761	Metering	4081	408107	0.74
26762	Metering	586	586100	135.79
26763	Metering	925	925002	0.20
26764	Metering	926	926002	2.28
26765	Metering	926	926003	60.42
26766	Metering	926	926004	3.05
26767	Metering	926	926005	1.34
26768	Metering	926	926019	2.29
26769	Metering	926	926101	120.26
26770	Metering	926	926102	22.64
26771	Metering	926	926105	2.96
26772	Metering	926	926106	9.77
26773	Metering	926	926116	2.67
26774	Corporate Human Resources	4081	408105	0.10
26775	Corporate Human Resources	4081	408106	9.39
26776	Corporate Human Resources	4081	408107	0.20
26777	Corporate Human Resources	920	920900	35.86
26778	Corporate Human Resources	925	925002	0.05
26779	Corporate Human Resources	926	926002	0.60
26780	Corporate Human Resources	926	926003	15.96
26781	Corporate Human Resources	926	926004	0.81
26782	Corporate Human Resources	926	926005	0.35
26783	Corporate Human Resources	926	926019	0.61
26784	Corporate Human Resources	926	926101	31.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26785	Corporate Human Resources	926	926102	5.98
26786	Corporate Human Resources	926	926105	0.78
26787	Corporate Human Resources	926	926106	2.58
26788	Corporate Human Resources	926	926116	0.70
26789	Customer Service	4081	408105	10.58
26790	Customer Service	4081	408106	1,004.59
26791	Customer Service	4081	408107	21.04
26792	Customer Service	903	903930	3,425.01
26793	Customer Service	925	925002	4.46
26794	Customer Service	926	926002	51.81
26795	Customer Service	926	926003	1,373.98
26796	Customer Service	926	926004	69.45
26797	Customer Service	926	926005	30.42
26798	Customer Service	926	926019	52.12
26799	Customer Service	926	926101	2,734.77
26800	Customer Service	926	926102	514.77
26801	Customer Service	926	926105	67.22
26802	Customer Service	926	926106	222.25
26803	Customer Service	926	926116	60.63
26804	Distribution Operations - Asset Management	4081	408105	0.07
26805	Distribution Operations - Asset Management	4081	408106	6.25
26806	Distribution Operations - Asset Management	4081	408107	0.13
26807	Distribution Operations - Asset Management	920	920900	23.88
26808	Distribution Operations - Asset Management	925	925002	0.03
26809	Distribution Operations - Asset Management	926	926002	0.40
26810	Distribution Operations - Asset Management	926	926003	10.63
26811	Distribution Operations - Asset Management	926	926004	0.54
26812	Distribution Operations - Asset Management	926	926005	0.24
26813	Distribution Operations - Asset Management	926	926019	0.40
26814	Distribution Operations - Asset Management	926	926101	21.16
26815	Distribution Operations - Asset Management	926	926102	3.98
26816	Distribution Operations - Asset Management	926	926105	0.52
26817	Distribution Operations - Asset Management	926	926106	1.72
26818	Distribution Operations - Asset Management	926	926116	0.47
26819	Generation Services	4081	408105	2.95
26820	Generation Services	4081	408106	280.24
26821	Generation Services	4081	408107	5.87
26822	Generation Services	513	513900	1,070.67
26823	Generation Services	925	925002	1.55
26824	Generation Services	926	926002	17.96
26825	Generation Services	926	926003	476.37
26826	Generation Services	926	926004	24.08
26827	Generation Services	926	926005	10.55
26828	Generation Services	926	926019	18.07
26829	Generation Services	926	926101	948.16
26830	Generation Services	926	926102	178.47
26831	Generation Services	926	926105	23.31
26832	Generation Services	926	926106	77.06
26833	Generation Services	926	926116	21.02
26834	IT Security and Administrative Services	4081	408105	16.12
26835	IT Security and Administrative Services	4081	408106	1,529.41
26836	IT Security and Administrative Services	4081	408107	32.04
26837	IT Security and Administrative Services	920	920900	3,871.06
26838	IT Security and Administrative Services	925	925002	8.24
26839	IT Security and Administrative Services	926	926002	95.79
26840	IT Security and Administrative Services	926	926003	2,540.26
26841	IT Security and Administrative Services	926	926004	128.42
26842	IT Security and Administrative Services	926	926005	56.24
26843	IT Security and Administrative Services	926	926019	96.35
26844	IT Security and Administrative Services	926	926101	5,056.18
26845	IT Security and Administrative Services	926	926102	951.74
26846	IT Security and Administrative Services	926	926105	124.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26847	IT Security and Administrative Services	926	926106	410.92
26848	IT Security and Administrative Services	926	926116	112.10
26849	IT Security and Administrative Services	935	935488	1,898.44
26850	Metering	4081	408105	(0.15)
26851	Metering	4081	408106	(14.03)
26852	Metering	4081	408107	(0.29)
26853	Metering	586	586100	(53.62)
26854	Metering	925	925002	(0.08)
26855	Metering	926	926002	(0.90)
26856	Metering	926	926003	(23.86)
26857	Metering	926	926004	(1.21)
26858	Metering	926	926005	(0.53)
26859	Metering	926	926019	(0.90)
26860	Metering	926	926101	(47.48)
26861	Metering	926	926102	(8.94)
26862	Metering	926	926105	(1.17)
26863	Metering	926	926106	(3.86)
26864	Metering	926	926116	(1.05)
26865	Network Trouble and Dispatch Services	4081	408105	3.78
26866	Network Trouble and Dispatch Services	4081	408106	358.56
26867	Network Trouble and Dispatch Services	4081	408107	7.51
26868	Network Trouble and Dispatch Services	583	583005	1,198.64
26869	Network Trouble and Dispatch Services	584	584005	171.23
26870	Network Trouble and Dispatch Services	925	925002	1.98
26871	Network Trouble and Dispatch Services	926	926002	22.98
26872	Network Trouble and Dispatch Services	926	926003	609.48
26873	Network Trouble and Dispatch Services	926	926004	30.81
26874	Network Trouble and Dispatch Services	926	926005	13.50
26875	Network Trouble and Dispatch Services	926	926019	23.12
26876	Network Trouble and Dispatch Services	926	926101	1,213.12
26877	Network Trouble and Dispatch Services	926	926102	228.35
26878	Network Trouble and Dispatch Services	926	926105	29.82
26879	Network Trouble and Dispatch Services	926	926106	98.59
26880	Network Trouble and Dispatch Services	926	926116	26.89
26881	Substation Construction and Maintenance Services	4081	408105	1.01
26882	Substation Construction and Maintenance Services	4081	408106	95.56
26883	Substation Construction and Maintenance Services	4081	408107	2.00
26884	Substation Construction and Maintenance Services	588	588900	365.10
26885	Substation Construction and Maintenance Services	925	925002	0.53
26886	Substation Construction and Maintenance Services	926	926002	6.13
26887	Substation Construction and Maintenance Services	926	926003	162.44
26888	Substation Construction and Maintenance Services	926	926004	8.21
26889	Substation Construction and Maintenance Services	926	926005	3.60
26890	Substation Construction and Maintenance Services	926	926019	6.16
26891	Substation Construction and Maintenance Services	926	926101	323.31
26892	Substation Construction and Maintenance Services	926	926102	60.86
26893	Substation Construction and Maintenance Services	926	926105	7.95
26894	Substation Construction and Maintenance Services	926	926106	26.28
26895	Substation Construction and Maintenance Services	926	926116	7.17
26896	Billing Integrity Services	4081	408105	0.48
26897	Billing Integrity Services	4081	408106	45.94
26898	Billing Integrity Services	4081	408107	0.96
26899	Billing Integrity Services	851	851100	34.79
26900	Billing Integrity Services	871	871100	34.79
26901	Billing Integrity Services	877	877100	4.64
26902	Billing Integrity Services	891	891100	4.64
26903	Building Operations & Maintenance Services	4081	408105	9.43
26904	Building Operations & Maintenance Services	4081	408106	0.25
26905	Building Operations & Maintenance Services	4081	408107	3.69
26906	Building Operations & Maintenance Services	4081	408105	2.01
26907	Building Operations & Maintenance Services	4081	408106	190.33
26908	Building Operations & Maintenance Services	4081	408106	349.92





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26909	Building Operations & Maintenance Services	4081	408106	23.64
26910	Building Operations & Maintenance Services	4081	408106	894.92
26911	Building Operations & Maintenance Services	4081	408107	18.75
26912	Building Operations & Maintenance Services	4081	408107	0.50
26913	Building Operations & Maintenance Services	4081	408107	7.33
26914	Building Operations & Maintenance Services	4081	408107	3.99
26915	Building Operations & Maintenance Services	506	506100	90.30
26916	Building Operations & Maintenance Services	588	588100	1,336.88
26917	Building Operations & Maintenance Services	880	880100	727.14
26918	Building Operations & Maintenance Services	905	905001	90.30
26919	Building Operations & Maintenance Services	920	920100	1,955.31
26920	Building Operations & Maintenance Services	920	920900	1,373.41
26921	Building Operations & Maintenance Services	925	925002	1.05
26922	Building Operations & Maintenance Services	925	925002	1.93
26923	Building Operations & Maintenance Services	925	925002	0.13
26924	Building Operations & Maintenance Services	925	925002	4.95
26925	Building Operations & Maintenance Services	926	926002	57.36
26926	Building Operations & Maintenance Services	926	926002	1.52
26927	Building Operations & Maintenance Services	926	926002	22.43
26928	Building Operations & Maintenance Services	926	926002	12.21
26929	Building Operations & Maintenance Services	926	926003	1,521.20
26930	Building Operations & Maintenance Services	926	926003	40.18
26931	Building Operations & Maintenance Services	926	926003	594.80
26932	Building Operations & Maintenance Services	926	926003	323.52
26933	Building Operations & Maintenance Services	926	926004	76.90
26934	Building Operations & Maintenance Services	926	926004	2.03
26935	Building Operations & Maintenance Services	926	926004	30.07
26936	Building Operations & Maintenance Services	926	926004	16.35
26937	Building Operations & Maintenance Services	926	926005	7.16
26938	Building Operations & Maintenance Services	926	926005	13.17
26939	Building Operations & Maintenance Services	926	926005	0.89
26940	Building Operations & Maintenance Services	926	926005	33.68
26941	Building Operations & Maintenance Services	926	926019	57.70
26942	Building Operations & Maintenance Services	926	926019	1.52
26943	Building Operations & Maintenance Services	926	926019	22.56
26944	Building Operations & Maintenance Services	926	926019	12.27
26945	Building Operations & Maintenance Services	926	926101	3,027.82
26946	Building Operations & Maintenance Services	926	926101	79.97
26947	Building Operations & Maintenance Services	926	926101	1,183.90
26948	Building Operations & Maintenance Services	926	926101	643.94
26949	Building Operations & Maintenance Services	926	926102	121.21
26950	Building Operations & Maintenance Services	926	926102	222.85
26951	Building Operations & Maintenance Services	926	926102	15.05
26952	Building Operations & Maintenance Services	926	926102	569.93
26953	Building Operations & Maintenance Services	926	926105	74.43
26954	Building Operations & Maintenance Services	926	926105	1.97
26955	Building Operations & Maintenance Services	926	926105	29.11
26956	Building Operations & Maintenance Services	926	926105	15.84
26957	Building Operations & Maintenance Services	926	926106	246.06
26958	Building Operations & Maintenance Services	926	926106	6.50
26959	Building Operations & Maintenance Services	926	926106	96.22
26960	Building Operations & Maintenance Services	926	926106	52.34
26961	Building Operations & Maintenance Services	926	926116	14.28
26962	Building Operations & Maintenance Services	926	926116	26.26
26963	Building Operations & Maintenance Services	926	926116	1.77
26964	Building Operations & Maintenance Services	926	926116	67.13
26965	Cash Management & Investment Services	4081	408105	0.42
26966	Cash Management & Investment Services	4081	408106	39.78
26967	Cash Management & Investment Services	4081	408107	0.83
26968	Cash Management & Investment Services	920	920900	151.97
26969	Cash Management & Investment Services	925	925002	0.22
26970	Cash Management & Investment Services	926	926002	2.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
26971	Cash Management & Investment Services	926	926003	67.61
26972	Cash Management & Investment Services	926	926004	3.42
26973	Cash Management & Investment Services	926	926005	1.50
26974	Cash Management & Investment Services	926	926019	2.56
26975	Cash Management & Investment Services	926	926101	134.58
26976	Cash Management & Investment Services	926	926102	25.33
26977	Cash Management & Investment Services	926	926105	3.31
26978	Cash Management & Investment Services	926	926106	10.94
26979	Cash Management & Investment Services	926	926116	2.98
26980	Customer Service	4081	408105	2.03
26981	Customer Service	4081	408106	191.76
26982	Customer Service	4081	408107	4.01
26983	Customer Service	903	903930	659.90
26984	Customer Service	925	925002	0.87
26985	Customer Service	926	926002	10.10
26986	Customer Service	926	926003	267.48
26987	Customer Service	926	926004	13.54
26988	Customer Service	926	926005	5.93
26989	Customer Service	926	926019	10.33
26990	Customer Service	926	926101	533.18
26991	Customer Service	926	926102	100.36
26992	Customer Service	926	926105	13.09
26993	Customer Service	926	926106	43.33
26994	Customer Service	926	926116	11.82
26995	D-Electric Engineering Services	4081	408105	0.48
26996	D-Electric Engineering Services	4081	408106	45.11
26997	D-Electric Engineering Services	4081	408107	0.95
26998	D-Electric Engineering Services	588	588100	172.36
26999	D-Electric Engineering Services	925	925002	0.25
27000	D-Electric Engineering Services	926	926002	2.89
27001	D-Electric Engineering Services	926	926003	76.69
27002	D-Electric Engineering Services	926	926004	3.88
27003	D-Electric Engineering Services	926	926005	1.70
27004	D-Electric Engineering Services	926	926019	2.91
27005	D-Electric Engineering Services	926	926101	152.63
27006	D-Electric Engineering Services	926	926102	28.73
27007	D-Electric Engineering Services	926	926105	3.75
27008	D-Electric Engineering Services	926	926106	12.40
27009	D-Electric Engineering Services	926	926116	3.38
27010	Financial Planning & Budgeting	4081	408105	4.18
27011	Financial Planning & Budgeting	4081	408105	1.01
27012	Financial Planning & Budgeting	4081	408106	95.42
27013	Financial Planning & Budgeting	4081	408106	396.99
27014	Financial Planning & Budgeting	4081	408107	8.32
27015	Financial Planning & Budgeting	4081	408107	2.00
27016	Financial Planning & Budgeting	500	500100	652.01
27017	Financial Planning & Budgeting	500	500900	864.72
27018	Financial Planning & Budgeting	560	560900	364.57
27019	Financial Planning & Budgeting	925	925002	2.19
27020	Financial Planning & Budgeting	925	925002	0.53
27021	Financial Planning & Budgeting	926	926002	25.44
27022	Financial Planning & Budgeting	926	926002	6.12
27023	Financial Planning & Budgeting	926	926003	674.82
27024	Financial Planning & Budgeting	926	926003	162.21
27025	Financial Planning & Budgeting	926	926004	8.20
27026	Financial Planning & Budgeting	926	926004	34.11
27027	Financial Planning & Budgeting	926	926005	14.94
27028	Financial Planning & Budgeting	926	926005	3.59
27029	Financial Planning & Budgeting	926	926019	25.60
27030	Financial Planning & Budgeting	926	926019	6.15
27031	Financial Planning & Budgeting	926	926101	1,343.17
27032	Financial Planning & Budgeting	926	926101	322.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27033	Financial Planning & Budgeting	926	926102	252.83
27034	Financial Planning & Budgeting	926	926102	60.77
27035	Financial Planning & Budgeting	926	926105	33.01
27036	Financial Planning & Budgeting	926	926105	7.94
27037	Financial Planning & Budgeting	926	926106	26.24
27038	Financial Planning & Budgeting	926	926106	109.16
27039	Financial Planning & Budgeting	926	926116	29.78
27040	Financial Planning & Budgeting	926	926116	7.16
27041	IT Security and Administrative Services	4081	408105	1.88
27042	IT Security and Administrative Services	4081	408106	178.66
27043	IT Security and Administrative Services	4081	408107	3.75
27044	IT Security and Administrative Services	920	920900	611.89
27045	IT Security and Administrative Services	925	925002	0.99
27046	IT Security and Administrative Services	926	926002	11.46
27047	IT Security and Administrative Services	926	926003	303.69
27048	IT Security and Administrative Services	926	926004	15.36
27049	IT Security and Administrative Services	926	926005	6.72
27050	IT Security and Administrative Services	926	926019	11.52
27051	IT Security and Administrative Services	926	926101	604.45
27052	IT Security and Administrative Services	926	926102	113.78
27053	IT Security and Administrative Services	926	926105	14.86
27054	IT Security and Administrative Services	926	926106	49.13
27055	IT Security and Administrative Services	926	926116	13.40
27056	IT Security and Administrative Services	935	935488	70.66
27057	Payroll	4081	408105	1.52
27058	Payroll	4081	408106	144.31
27059	Payroll	4081	408107	3.02
27060	Payroll	920	920900	551.34
27061	Payroll	925	925002	0.80
27062	Payroll	926	926002	9.25
27063	Payroll	926	926003	245.30
27064	Payroll	926	926004	12.40
27065	Payroll	926	926005	5.43
27066	Payroll	926	926019	9.30
27067	Payroll	926	926101	488.26
27068	Payroll	926	926102	91.91
27069	Payroll	926	926105	12.00
27070	Payroll	926	926106	39.68
27071	Payroll	926	926116	10.83
27072	Public Affairs Management	4081	408105	7.86
27073	Public Affairs Management	4081	408106	745.66
27074	Public Affairs Management	4081	408107	15.62
27075	Public Affairs Management	920	920900	2,848.76
27076	Public Affairs Management	925	925002	4.12
27077	Public Affairs Management	926	926002	47.80
27078	Public Affairs Management	926	926003	1,267.47
27079	Public Affairs Management	926	926004	64.07
27080	Public Affairs Management	926	926005	28.06
27081	Public Affairs Management	926	926019	48.08
27082	Public Affairs Management	926	926101	2,522.79
27083	Public Affairs Management	926	926102	474.88
27084	Public Affairs Management	926	926105	62.01
27085	Public Affairs Management	926	926106	205.02
27086	Public Affairs Management	926	926116	55.93
27087	Technical & Safety Training	4081	408105	1.36
27088	Technical & Safety Training	4081	408106	128.44
27089	Technical & Safety Training	4081	408107	2.69
27090	Technical & Safety Training	920	920900	490.69
27091	Technical & Safety Training	925	925002	0.71
27092	Technical & Safety Training	926	926002	8.23
27093	Technical & Safety Training	926	926003	218.33
27094	Technical & Safety Training	926	926004	11.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27095	Technical & Safety Training	926	926005	4.83
27096	Technical & Safety Training	926	926019	8.28
27097	Technical & Safety Training	926	926101	434.56
27098	Technical & Safety Training	926	926102	81.80
27099	Technical & Safety Training	926	926105	10.68
27100	Technical & Safety Training	926	926106	35.32
27101	Technical & Safety Training	926	926116	9.63
27102	Building Operations & Maintenance Services	4081	408105	(0.25)
27103	Building Operations & Maintenance Services	4081	408106	(23.66)
27104	Building Operations & Maintenance Services	4081	408107	(0.50)
27105	Building Operations & Maintenance Services	920	920100	(119.58)
27106	Building Operations & Maintenance Services	920	920900	(25.29)
27107	Building Operations & Maintenance Services	925	925002	(0.27)
27108	Building Operations & Maintenance Services	926	926002	(3.17)
27109	Building Operations & Maintenance Services	926	926003	(84.22)
27110	Building Operations & Maintenance Services	926	926004	(4.25)
27111	Building Operations & Maintenance Services	926	926005	(1.87)
27112	Building Operations & Maintenance Services	926	926019	(3.20)
27113	Building Operations & Maintenance Services	926	926101	(167.64)
27114	Building Operations & Maintenance Services	926	926102	(31.56)
27115	Building Operations & Maintenance Services	926	926105	(4.12)
27116	Building Operations & Maintenance Services	926	926106	(13.63)
27117	Building Operations & Maintenance Services	926	926116	(3.72)
27118	Cash Management & Investment Services	4081	408105	1.22
27119	Cash Management & Investment Services	4081	408106	116.09
27120	Cash Management & Investment Services	4081	408107	2.43
27121	Cash Management & Investment Services	920	920900	443.51
27122	Cash Management & Investment Services	925	925002	0.64
27123	Cash Management & Investment Services	926	926002	7.44
27124	Cash Management & Investment Services	926	926003	197.33
27125	Cash Management & Investment Services	926	926004	9.97
27126	Cash Management & Investment Services	926	926005	4.37
27127	Cash Management & Investment Services	926	926019	7.48
27128	Cash Management & Investment Services	926	926101	392.77
27129	Cash Management & Investment Services	926	926102	73.93
27130	Cash Management & Investment Services	926	926105	9.65
27131	Cash Management & Investment Services	926	926106	31.92
27132	Cash Management & Investment Services	926	926116	8.71
27133	Cash Remittance	4081	408105	8.09
27134	Cash Remittance	4081	408106	767.47
27135	Cash Remittance	4081	408107	16.08
27136	Cash Remittance	903	903035	2,932.12
27137	Cash Remittance	925	925002	4.24
27138	Cash Remittance	926	926002	49.19
27139	Cash Remittance	926	926003	1,304.57
27140	Cash Remittance	926	926004	65.95
27141	Cash Remittance	926	926005	28.88
27142	Cash Remittance	926	926019	49.48
27143	Cash Remittance	926	926101	2,596.62
27144	Cash Remittance	926	926102	488.77
27145	Cash Remittance	926	926105	63.83
27146	Cash Remittance	926	926106	211.03
27147	Cash Remittance	926	926116	57.57
27148	Corporate Human Resources	4081	408105	10.68
27149	Corporate Human Resources	4081	408106	5.86
27150	Corporate Human Resources	4081	408107	1,013.33
27151	Corporate Human Resources	4081	408106	556.91
27152	Corporate Human Resources	4081	408107	21.23
27153	Corporate Human Resources	4081	408107	11.67
27154	Corporate Human Resources	500	500900	226.45
27155	Corporate Human Resources	920	920900	1,901.26
27156	Corporate Human Resources	920	920900	3,871.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27157	Corporate Human Resources	925	925002	5.59
27158	Corporate Human Resources	925	925002	3.08
27159	Corporate Human Resources	926	926002	64.96
27160	Corporate Human Resources	926	926002	35.70
27161	Corporate Human Resources	926	926003	1,722.48
27162	Corporate Human Resources	926	926003	946.65
27163	Corporate Human Resources	926	926004	87.07
27164	Corporate Human Resources	926	926004	47.85
27165	Corporate Human Resources	926	926005	38.13
27166	Corporate Human Resources	926	926005	20.96
27167	Corporate Human Resources	926	926019	35.91
27168	Corporate Human Resources	926	926019	65.34
27169	Corporate Human Resources	926	926101	3,428.42
27170	Corporate Human Resources	926	926101	1,884.23
27171	Corporate Human Resources	926	926102	645.35
27172	Corporate Human Resources	926	926102	354.68
27173	Corporate Human Resources	926	926105	84.27
27174	Corporate Human Resources	926	926105	46.32
27175	Corporate Human Resources	926	926106	278.63
27176	Corporate Human Resources	926	926106	153.13
27177	Corporate Human Resources	926	926116	76.01
27178	Corporate Human Resources	926	926116	41.77
27179	Corporate Tax	4081	408105	0.54
27180	Corporate Tax	4081	408106	51.38
27181	Corporate Tax	4081	408107	1.08
27182	Corporate Tax	920	920900	196.31
27183	Corporate Tax	925	925002	0.28
27184	Corporate Tax	926	926002	3.29
27185	Corporate Tax	926	926003	87.34
27186	Corporate Tax	926	926004	4.42
27187	Corporate Tax	926	926005	1.93
27188	Corporate Tax	926	926019	3.31
27189	Corporate Tax	926	926101	173.85
27190	Corporate Tax	926	926102	32.72
27191	Corporate Tax	926	926105	4.27
27192	Corporate Tax	926	926106	14.13
27193	Corporate Tax	926	926116	3.85
27194	Credit Administration Services	4081	408105	2.80
27195	Credit Administration Services	4081	408106	265.56
27196	Credit Administration Services	4081	408107	5.57
27197	Credit Administration Services	920	920900	1,014.54
27198	Credit Administration Services	925	925002	1.47
27199	Credit Administration Services	926	926002	17.02
27200	Credit Administration Services	926	926003	451.39
27201	Credit Administration Services	926	926004	22.82
27202	Credit Administration Services	926	926005	9.99
27203	Credit Administration Services	926	926019	17.12
27204	Credit Administration Services	926	926101	898.45
27205	Credit Administration Services	926	926102	169.12
27206	Credit Administration Services	926	926105	22.09
27207	Credit Administration Services	926	926106	73.01
27208	Credit Administration Services	926	926116	19.92
27209	Customer Service	4081	408105	11.56
27210	Customer Service	4081	408106	1,097.88
27211	Customer Service	4081	408107	23.01
27212	Customer Service	903	903930	4,072.59
27213	Customer Service	925	925002	5.74
27214	Customer Service	926	926002	66.66
27215	Customer Service	926	926003	1,767.78
27216	Customer Service	926	926004	89.36
27217	Customer Service	926	926005	39.14
27218	Customer Service	926	926019	67.05



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27219	Customer Service	926	926101	3,518.59
27220	Customer Service	926	926102	662.31
27221	Customer Service	926	926105	86.49
27222	Customer Service	926	926106	285.95
27223	Customer Service	926	926116	78.01
27224	D-Electric Engineering Services	4081	408105	1.79
27225	D-Electric Engineering Services	4081	408106	170.33
27226	D-Electric Engineering Services	4081	408107	3.57
27227	D-Electric Engineering Services	580	580100	130.94
27228	D-Electric Engineering Services	588	588100	519.84
27229	D-Electric Engineering Services	925	925002	0.94
27230	D-Electric Engineering Services	926	926002	10.92
27231	D-Electric Engineering Services	926	926003	289.54
27232	D-Electric Engineering Services	926	926004	14.63
27233	D-Electric Engineering Services	926	926005	6.41
27234	D-Electric Engineering Services	926	926019	10.98
27235	D-Electric Engineering Services	926	926101	576.31
27236	D-Electric Engineering Services	926	926102	108.48
27237	D-Electric Engineering Services	926	926105	14.17
27238	D-Electric Engineering Services	926	926106	46.83
27239	D-Electric Engineering Services	926	926116	12.78
27240	Energy Marketing Accounting Services	4081	408105	1.36
27241	Energy Marketing Accounting Services	4081	408106	129.16
27242	Energy Marketing Accounting Services	4081	408107	2.71
27243	Energy Marketing Accounting Services	920	920900	493.48
27244	Energy Marketing Accounting Services	925	925002	0.71
27245	Energy Marketing Accounting Services	926	926002	8.28
27246	Energy Marketing Accounting Services	926	926003	219.56
27247	Energy Marketing Accounting Services	926	926004	11.10
27248	Energy Marketing Accounting Services	926	926005	4.86
27249	Energy Marketing Accounting Services	926	926019	8.33
27250	Energy Marketing Accounting Services	926	926101	437.01
27251	Energy Marketing Accounting Services	926	926102	82.26
27252	Energy Marketing Accounting Services	926	926105	10.74
27253	Energy Marketing Accounting Services	926	926106	35.52
27254	Energy Marketing Accounting Services	926	926116	9.69
27255	Energy Marketing Services	4081	408105	3.06
27256	Energy Marketing Services	4081	408106	290.25
27257	Energy Marketing Services	4081	408107	6.08
27258	Energy Marketing Services	920	920100	427.16
27259	Energy Marketing Services	920	920900	681.71
27260	Energy Marketing Services	925	925002	1.60
27261	Energy Marketing Services	926	926002	18.61
27262	Energy Marketing Services	926	926003	493.36
27263	Energy Marketing Services	926	926004	24.94
27264	Energy Marketing Services	926	926005	10.92
27265	Energy Marketing Services	926	926019	18.71
27266	Energy Marketing Services	926	926101	981.99
27267	Energy Marketing Services	926	926102	184.84
27268	Energy Marketing Services	926	926105	24.14
27269	Energy Marketing Services	926	926106	79.80
27270	Energy Marketing Services	926	926116	21.77
27271	Environmental Affairs Management	4081	408105	6.87
27272	Environmental Affairs Management	4081	408106	651.99
27273	Environmental Affairs Management	4081	408107	13.66
27274	Environmental Affairs Management	920	920900	2,490.92
27275	Environmental Affairs Management	925	925002	3.60
27276	Environmental Affairs Management	926	926002	41.80
27277	Environmental Affairs Management	926	926003	1,108.27
27278	Environmental Affairs Management	926	926004	56.03
27279	Environmental Affairs Management	926	926005	24.54
27280	Environmental Affairs Management	926	926019	42.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27281	Environmental Affairs Management	926	926101	2,205.90
27282	Environmental Affairs Management	926	926102	415.22
27283	Environmental Affairs Management	926	926105	54.23
27284	Environmental Affairs Management	926	926106	179.27
27285	Environmental Affairs Management	926	926116	48.91
27286	Executive Management Services	4081	408105	4.11
27287	Executive Management Services	4081	408105	4.67
27288	Executive Management Services	4081	408105	1.31
27289	Executive Management Services	4081	408106	389.92
27290	Executive Management Services	4081	408106	443.27
27291	Executive Management Services	4081	408106	124.67
27292	Executive Management Services	4081	408107	2.61
27293	Executive Management Services	4081	408107	9.28
27294	Executive Management Services	4081	408107	8.17
27295	Executive Management Services	580	580100	262.82
27296	Executive Management Services	580	580900	777.47
27297	Executive Management Services	588	588100	565.62
27298	Executive Management Services	880	880100	87.60
27299	Executive Management Services	880	880900	388.72
27300	Executive Management Services	920	920100	1,489.68
27301	Executive Management Services	920	920900	87.60
27302	Executive Management Services	925	925002	2.16
27303	Executive Management Services	925	925002	2.45
27304	Executive Management Services	925	925002	0.69
27305	Executive Management Services	926	926002	8.00
27306	Executive Management Services	926	926002	28.41
27307	Executive Management Services	926	926002	24.99
27308	Executive Management Services	926	926003	662.79
27309	Executive Management Services	926	926003	753.49
27310	Executive Management Services	926	926003	211.93
27311	Executive Management Services	926	926004	33.50
27312	Executive Management Services	926	926004	38.09
27313	Executive Management Services	926	926004	10.71
27314	Executive Management Services	926	926005	14.68
27315	Executive Management Services	926	926005	16.68
27316	Executive Management Services	926	926005	4.70
27317	Executive Management Services	926	926019	8.05
27318	Executive Management Services	926	926019	28.59
27319	Executive Management Services	926	926019	25.14
27320	Executive Management Services	926	926101	1,319.23
27321	Executive Management Services	926	926101	1,499.74
27322	Executive Management Services	926	926101	421.82
27323	Executive Management Services	926	926102	248.32
27324	Executive Management Services	926	926102	282.29
27325	Executive Management Services	926	926102	79.40
27326	Executive Management Services	926	926105	32.43
27327	Executive Management Services	926	926105	36.87
27328	Executive Management Services	926	926105	10.37
27329	Executive Management Services	926	926106	107.21
27330	Executive Management Services	926	926106	121.88
27331	Executive Management Services	926	926106	34.28
27332	Executive Management Services	926	926116	9.35
27333	Executive Management Services	926	926116	33.26
27334	Executive Management Services	926	926116	29.25
27335	Financial Planning & Budgeting	4081	408105	3.83
27336	Financial Planning & Budgeting	4081	408106	363.61
27337	Financial Planning & Budgeting	4081	408107	7.62
27338	Financial Planning & Budgeting	920	920900	1,389.19
27339	Financial Planning & Budgeting	925	925002	2.01
27340	Financial Planning & Budgeting	926	926002	23.31
27341	Financial Planning & Budgeting	926	926003	618.08
27342	Financial Planning & Budgeting	926	926004	31.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27343	Financial Planning & Budgeting	926	926005	13.69
27344	Financial Planning & Budgeting	926	926019	23.45
27345	Financial Planning & Budgeting	926	926101	1,230.23
27346	Financial Planning & Budgeting	926	926102	231.57
27347	Financial Planning & Budgeting	926	926105	30.24
27348	Financial Planning & Budgeting	926	926106	99.98
27349	Financial Planning & Budgeting	926	926116	27.28
27350	Fuel Procurement	4081	408105	0.11
27351	Fuel Procurement	4081	408106	10.62
27352	Fuel Procurement	4081	408107	0.22
27353	Fuel Procurement	501	501990	40.58
27354	Fuel Procurement	925	925002	0.06
27355	Fuel Procurement	926	926002	0.68
27356	Fuel Procurement	926	926003	18.05
27357	Fuel Procurement	926	926004	0.91
27358	Fuel Procurement	926	926005	0.40
27359	Fuel Procurement	926	926019	0.68
27360	Fuel Procurement	926	926101	35.93
27361	Fuel Procurement	926	926102	6.76
27362	Fuel Procurement	926	926105	0.88
27363	Fuel Procurement	926	926106	2.92
27364	Fuel Procurement	926	926116	0.80
27365	Generation Services	4081	408105	0.72
27366	Generation Services	4081	408106	65.70
27367	Generation Services	4081	408107	1.33
27368	Generation Services	500	500900	6.13
27369	Generation Services	510	510100	110.00
27370	Generation Services	925	925002	0.01
27371	Generation Services	926	926002	0.10
27372	Generation Services	926	926003	2.72
27373	Generation Services	926	926004	0.14
27374	Generation Services	926	926005	0.06
27375	Generation Services	926	926019	0.10
27376	Generation Services	926	926101	5.42
27377	Generation Services	926	926102	1.02
27378	Generation Services	926	926105	0.13
27379	Generation Services	926	926106	0.44
27380	Generation Services	926	926116	0.12
27381	IT Client Services	4081	408105	23.44
27382	IT Client Services	4081	408106	2,223.83
27383	IT Client Services	4081	408107	46.57
27384	IT Client Services	920	920900	3,490.97
27385	IT Client Services	925	925002	12.26
27386	IT Client Services	926	926002	142.54
27387	IT Client Services	926	926003	3,780.13
27388	IT Client Services	926	926004	191.06
27389	IT Client Services	926	926005	83.69
27390	IT Client Services	926	926019	143.40
27391	IT Client Services	926	926101	7,524.05
27392	IT Client Services	926	926102	1,416.26
27393	IT Client Services	926	926105	184.96
27394	IT Client Services	926	926106	611.47
27395	IT Client Services	926	926116	166.81
27396	IT Client Services	935	935391	4,465.88
27397	IT Client Services	935	935488	539.32
27398	IT Corporate Functions Services	4081	408105	14.64
27399	IT Corporate Functions Services	4081	408106	1,388.52
27400	IT Corporate Functions Services	4081	408107	29.08
27401	IT Corporate Functions Services	920	920900	3,025.94
27402	IT Corporate Functions Services	925	925002	7.66
27403	IT Corporate Functions Services	926	926002	89.00
27404	IT Corporate Functions Services	926	926003	2,360.21





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27405	IT Corporate Functions Services	926	926004	119.31
27406	IT Corporate Functions Services	926	926005	52.27
27407	IT Corporate Functions Services	926	926019	89.54
27408	IT Corporate Functions Services	926	926101	4,697.80
27409	IT Corporate Functions Services	926	926102	884.28
27410	IT Corporate Functions Services	926	926105	115.48
27411	IT Corporate Functions Services	926	926106	381.79
27412	IT Corporate Functions Services	926	926116	104.15
27413	IT Corporate Functions Services	935	935488	2,278.84
27414	IT Security and Administrative Services	4081	408105	19.53
27415	IT Security and Administrative Services	4081	408106	1,852.56
27416	IT Security and Administrative Services	4081	408107	38.82
27417	IT Security and Administrative Services	920	920900	5,006.74
27418	IT Security and Administrative Services	925	925002	10.25
27419	IT Security and Administrative Services	926	926002	118.76
27420	IT Security and Administrative Services	926	926003	3,149.02
27421	IT Security and Administrative Services	926	926004	159.19
27422	IT Security and Administrative Services	926	926005	69.70
27423	IT Security and Administrative Services	926	926019	119.43
27424	IT Security and Administrative Services	926	926101	6,267.85
27425	IT Security and Administrative Services	926	926102	1,179.82
27426	IT Security and Administrative Services	926	926105	154.06
27427	IT Security and Administrative Services	926	926106	509.37
27428	IT Security and Administrative Services	926	926116	138.96
27429	IT Security and Administrative Services	935	935391	60.14
27430	IT Security and Administrative Services	935	935488	2,010.82
27431	Industrial Relations Management Services	4081	408105	4.73
27432	Industrial Relations Management Services	4081	408106	448.69
27433	Industrial Relations Management Services	4081	408107	9.40
27434	Industrial Relations Management Services	920	920900	1,714.25
27435	Industrial Relations Management Services	925	925002	2.47
27436	Industrial Relations Management Services	926	926002	28.77
27437	Industrial Relations Management Services	926	926003	762.71
27438	Industrial Relations Management Services	926	926004	38.55
27439	Industrial Relations Management Services	926	926005	16.88
27440	Industrial Relations Management Services	926	926019	28.93
27441	Industrial Relations Management Services	926	926101	1,518.10
27442	Industrial Relations Management Services	926	926102	285.76
27443	Industrial Relations Management Services	926	926105	37.31
27444	Industrial Relations Management Services	926	926106	123.37
27445	Industrial Relations Management Services	926	926116	33.66
27446	Network Trouble and Dispatch Services	4081	408105	-
27447	Network Trouble and Dispatch Services	4081	408106	0.01
27448	Network Trouble and Dispatch Services	4081	408107	-
27449	Network Trouble and Dispatch Services	580	580100	136.99
27450	Network Trouble and Dispatch Services	583	583005	(119.86)
27451	Network Trouble and Dispatch Services	584	584005	(17.12)
27452	Network Trouble and Dispatch Services	925	925002	0.01
27453	Network Trouble and Dispatch Services	926	926002	-
27454	Network Trouble and Dispatch Services	926	926003	-
27455	Network Trouble and Dispatch Services	926	926004	(0.01)
27456	Network Trouble and Dispatch Services	926	926005	-
27457	Network Trouble and Dispatch Services	926	926019	-
27458	Network Trouble and Dispatch Services	926	926101	-
27459	Network Trouble and Dispatch Services	926	926102	-
27460	Network Trouble and Dispatch Services	926	926105	-
27461	Network Trouble and Dispatch Services	926	926106	-
27462	Network Trouble and Dispatch Services	926	926116	-
27463	Regulatory Affairs Management	4081	408105	0.63
27464	Regulatory Affairs Management	4081	408106	2.60
27465	Regulatory Affairs Management	4081	408106	246.25
27466	Regulatory Affairs Management	4081	408106	59.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27467	Regulatory Affairs Management	4081	408107	5.15
27468	Regulatory Affairs Management	4081	408107	1.24
27469	Regulatory Affairs Management	920	920900	940.77
27470	Regulatory Affairs Management	920	920900	114.69
27471	Regulatory Affairs Management	925	925002	1.36
27472	Regulatory Affairs Management	925	925002	0.03
27473	Regulatory Affairs Management	926	926002	15.78
27474	Regulatory Affairs Management	926	926002	0.40
27475	Regulatory Affairs Management	926	926003	418.58
27476	Regulatory Affairs Management	926	926003	10.71
27477	Regulatory Affairs Management	926	926004	0.54
27478	Regulatory Affairs Management	926	926004	21.15
27479	Regulatory Affairs Management	926	926005	9.27
27480	Regulatory Affairs Management	926	926005	0.24
27481	Regulatory Affairs Management	926	926019	15.87
27482	Regulatory Affairs Management	926	926019	0.41
27483	Regulatory Affairs Management	926	926101	833.13
27484	Regulatory Affairs Management	926	926101	21.33
27485	Regulatory Affairs Management	926	926102	156.82
27486	Regulatory Affairs Management	926	926102	4.01
27487	Regulatory Affairs Management	926	926105	20.48
27488	Regulatory Affairs Management	926	926105	0.52
27489	Regulatory Affairs Management	926	926106	1.73
27490	Regulatory Affairs Management	926	926106	67.71
27491	Regulatory Affairs Management	926	926116	18.47
27492	Regulatory Affairs Management	926	926116	0.47
27493	Right-of-Way Services	4081	408105	0.95
27494	Right-of-Way Services	4081	408106	89.78
27495	Right-of-Way Services	4081	408107	1.88
27496	Right-of-Way Services	920	920100	342.99
27497	Right-of-Way Services	925	925002	0.50
27498	Right-of-Way Services	926	926002	5.75
27499	Right-of-Way Services	926	926003	152.60
27500	Right-of-Way Services	926	926004	7.71
27501	Right-of-Way Services	926	926005	3.38
27502	Right-of-Way Services	926	926019	5.79
27503	Right-of-Way Services	926	926101	303.75
27504	Right-of-Way Services	926	926102	57.17
27505	Right-of-Way Services	926	926105	7.47
27506	Right-of-Way Services	926	926106	24.69
27507	Right-of-Way Services	926	926116	6.73
27508	System Laboratory Services	4081	408105	7.35
27509	System Laboratory Services	4081	408106	697.28
27510	System Laboratory Services	4081	408107	14.61
27511	System Laboratory Services	500	500900	810.82
27512	System Laboratory Services	501	501090	818.34
27513	System Laboratory Services	502	502100	925.15
27514	System Laboratory Services	925	925002	3.55
27515	System Laboratory Services	926	926002	41.36
27516	System Laboratory Services	926	926003	1,096.72
27517	System Laboratory Services	926	926004	55.45
27518	System Laboratory Services	926	926005	24.28
27519	System Laboratory Services	926	926019	41.60
27520	System Laboratory Services	926	926101	2,182.89
27521	System Laboratory Services	926	926102	410.90
27522	System Laboratory Services	926	926105	53.66
27523	System Laboratory Services	926	926106	177.39
27524	System Laboratory Services	926	926116	48.41
27525	Technical & Safety Training	4081	408105	0.90
27526	Technical & Safety Training	4081	408105	5.44
27527	Technical & Safety Training	4081	408106	515.76
27528	Technical & Safety Training	4081	408106	85.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27529	Technical & Safety Training	4081	408107	1.78
27530	Technical & Safety Training	4081	408107	10.80
27531	Technical & Safety Training	920	920100	808.23
27532	Technical & Safety Training	920	920900	325.10
27533	Technical & Safety Training	920	920900	1,162.23
27534	Technical & Safety Training	925	925002	0.47
27535	Technical & Safety Training	925	925002	2.85
27536	Technical & Safety Training	926	926002	5.45
27537	Technical & Safety Training	926	926002	33.06
27538	Technical & Safety Training	926	926003	144.65
27539	Technical & Safety Training	926	926003	876.70
27540	Technical & Safety Training	926	926004	44.32
27541	Technical & Safety Training	926	926004	7.31
27542	Technical & Safety Training	926	926005	3.20
27543	Technical & Safety Training	926	926005	19.41
27544	Technical & Safety Training	926	926019	5.49
27545	Technical & Safety Training	926	926019	33.25
27546	Technical & Safety Training	926	926101	287.90
27547	Technical & Safety Training	926	926101	1,745.00
27548	Technical & Safety Training	926	926102	54.19
27549	Technical & Safety Training	926	926102	328.47
27550	Technical & Safety Training	926	926105	7.08
27551	Technical & Safety Training	926	926105	42.89
27552	Technical & Safety Training	926	926106	141.82
27553	Technical & Safety Training	926	926106	23.40
27554	Technical & Safety Training	926	926116	6.38
27555	Technical & Safety Training	926	926116	38.69
27556	Transmission	4081	408105	27.10
27557	Transmission	4081	408105	13.42
27558	Transmission	4081	408106	2,571.82
27559	Transmission	4081	408106	1,273.31
27560	Transmission	4081	408107	53.87
27561	Transmission	4081	408107	26.68
27562	Transmission	560	560900	296.95
27563	Transmission	561	561100	243.08
27564	Transmission	561	561190	2,512.74
27565	Transmission	561	561900	6,772.84
27566	Transmission	580	580900	80.16
27567	Transmission	581	581900	4,784.52
27568	Transmission	925	925002	14.20
27569	Transmission	925	925002	7.04
27570	Transmission	926	926002	164.85
27571	Transmission	926	926002	81.62
27572	Transmission	926	926003	4,371.65
27573	Transmission	926	926003	2,164.42
27574	Transmission	926	926004	220.98
27575	Transmission	926	926004	109.41
27576	Transmission	926	926005	96.78
27577	Transmission	926	926005	47.91
27578	Transmission	926	926019	82.09
27579	Transmission	926	926019	165.82
27580	Transmission	926	926101	8,701.32
27581	Transmission	926	926101	4,308.05
27582	Transmission	926	926102	1,637.87
27583	Transmission	926	926102	810.90
27584	Transmission	926	926105	213.89
27585	Transmission	926	926105	105.90
27586	Transmission	926	926106	707.14
27587	Transmission	926	926106	350.11
27588	Transmission	926	926116	192.92
27589	Transmission	926	926116	95.51
27590	Transmission	4081	408105	1.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27591	Transmission	4081	408106	145.31
27592	Transmission	4081	408107	3.04
27593	Transmission	560	560900	555.15
27594	Transmission	925	925002	0.80
27595	Transmission	926	926002	9.31
27596	Transmission	926	926003	247.00
27597	Transmission	926	926004	12.49
27598	Transmission	926	926005	5.47
27599	Transmission	926	926019	9.37
27600	Transmission	926	926101	491.62
27601	Transmission	926	926102	92.54
27602	Transmission	926	926105	12.08
27603	Transmission	926	926106	39.95
27604	Transmission	926	926116	10.90
27605	Generation Services	920	920900	1,426.03
27606	Generation Services	935	935391	9,953.35
27607	Substation Construction and Maintenance Services	593	593002	5,313.65
27608	Accounting & Financial Reporting	920	920100	4,790.86
27609	Accounting & Financial Reporting	920	920900	28,065.79
27610	Billing Integrity Services	851	851100	508.50
27611	Billing Integrity Services	871	871100	508.50
27612	Billing Integrity Services	877	877100	67.80
27613	Billing Integrity Services	891	891100	67.80
27614	Billing Integrity Services	903	903001	12,543.25
27615	Billing Integrity Services	903	903902	1,442.31
27616	Billing Integrity Services	903	903906	2,372.81
27617	Building Operations & Maintenance Services	506	506100	185.30
27618	Building Operations & Maintenance Services	588	588100	2,231.26
27619	Building Operations & Maintenance Services	880	880100	1,193.21
27620	Building Operations & Maintenance Services	905	905001	185.30
27621	Building Operations & Maintenance Services	920	920100	2,172.63
27622	Building Operations & Maintenance Services	920	920900	6,310.57
27623	CCS Retail Business Readiness	901	901001	11,448.51
27624	Cash Management & Investment Services	920	920100	472.92
27625	Cash Management & Investment Services	920	920900	2,569.91
27626	Cash Remittance	901	901001	774.65
27627	Cash Remittance	903	903007	765.45
27628	Cash Remittance	903	903008	397.20
27629	Cash Remittance	903	903022	41.31
27630	Cash Remittance	903	903025	1,230.67
27631	Cash Remittance	903	903031	1,753.31
27632	Cash Remittance	903	903035	7,760.25
27633	Compliance Services	920	920900	1,323.47
27634	Corporate Finance Services	920	920900	2,871.07
27635	Corporate Human Resources	500	500900	594.80
27636	Corporate Human Resources	905	905001	274.06
27637	Corporate Human Resources	920	920100	4,098.60
27638	Corporate Human Resources	920	920900	17,046.54
27639	Corporate Human Resources	920	920900	10,134.43
27640	Corporate Tax	920	920100	6,538.82
27641	Corporate Tax	920	920900	644.55
27642	Credit Administration Services	920	920900	2,743.56
27643	Customer Service	580	580100	111.27
27644	Customer Service	901	901001	154.64
27645	Customer Service	901	901900	3,548.21
27646	Customer Service	903	903012	3,544.59
27647	Customer Service	903	903030	759.22
27648	Customer Service	903	903036	80.88
27649	Customer Service	903	903912	2,640.17
27650	Customer Service	903	903930	48,367.19
27651	Customer Service	903	903936	2,498.16
27652	Customer Service	905	905001	1,061.54





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27653	Customer Service	907	907001	524.80
27654	Customer Service	907	907900	533.63
27655	D-Electric Engineering Services	588	588100	4,947.64
27656	Distribution Operations - Asset Management	580	580100	1,040.55
27657	Distribution Operations - Asset Management	588	588900	949.39
27658	Distribution Operations - Asset Management	880	880100	1,552.06
27659	Distribution Operations - Asset Management	880	880900	949.39
27660	Distribution Operations - Asset Management	905	905001	7,876.77
27661	Distribution Operations - Asset Management	920	920900	810.25
27662	Document Services	920	920900	890.10
27663	Economic Development and Major Account Services	901	901001	11,040.67
27664	Energy Efficiency Services	905	905001	76.92
27665	Energy Efficiency Services	920	920900	1,707.29
27666	Energy Marketing Accounting Services	920	920900	1,591.26
27667	Energy Marketing Services	556	556900	58,009.98
27668	Energy Marketing Services	920	920100	1,847.35
27669	Energy Marketing Services	920	920900	9,778.30
27670	Environmental Affairs Management	920	920900	18,935.41
27671	Executive Management Services	500	500100	15.89
27672	Executive Management Services	500	500900	438.08
27673	Executive Management Services	560	560900	262.84
27674	Executive Management Services	580	580100	1,195.96
27675	Executive Management Services	580	580900	1,167.93
27676	Executive Management Services	588	588100	1,671.39
27677	Executive Management Services	880	880100	398.65
27678	Executive Management Services	880	880900	583.94
27679	Executive Management Services	920	920100	4,401.99
27680	Executive Management Services	920	920900	29,114.58
27681	Executive Management Services	920	920900	398.65
27682	External & Brand Communications	920	920900	7,220.95
27683	Financial Planning & Budgeting	500	500900	1,718.08
27684	Financial Planning & Budgeting	560	560900	1,683.30
27685	Financial Planning & Budgeting	920	920900	16,027.32
27686	Financial Systems	920	920100	2,676.83
27687	Financial Systems	920	920900	1,037.06
27688	Fuel Procurement	501	501026	187.14
27689	Fuel Procurement	501	501090	9,384.53
27690	Fuel Procurement	501	501990	12,520.70
27691	Fuel Procurement	920	920100	107.34
27692	Fuel Procurement	920	920900	58.01
27693	Generation Services	500	500900	14,485.60
27694	Generation Services	510	510100	6,182.11
27695	Generation Services	513	513100	4,017.52
27696	Generation Services	513	513900	4,537.41
27697	Generation Services	560	560900	2,558.52
27698	Generation Services	920	920900	78.80
27699	IT Client Services	920	920100	557.00
27700	IT Client Services	920	920900	11,067.80
27701	IT Client Services	935	935391	8,849.91
27702	IT Client Services	935	935488	25,781.44
27703	IT Corporate Functions Services	920	920100	1,233.35
27704	IT Corporate Functions Services	920	920900	6,063.69
27705	IT Corporate Functions Services	935	935488	5,589.13
27706	IT Enhancements	920	920900	4,425.80
27707	IT Enhancements	935	935488	13,658.65
27708	IT Security and Administrative Services	920	920900	41,613.69
27709	IT Security and Administrative Services	935	935391	611.45
27710	IT Security and Administrative Services	935	935401	176.91
27711	IT Security and Administrative Services	935	935488	28,492.08
27712	Industrial Relations Management Services	920	920900	1,484.19
27713	Internal Auditing	920	920100	1,172.07
27714	Internal Auditing	920	920900	8,309.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27715	Internal Communications	920	920900	4,088.25
27716	Legal Services	920	920100	5,415.43
27717	Legal Services	920	920100	4,924.18
27718	Legal Services	920	920100	1,075.51
27719	Legal Services	920	920100	8,267.89
27720	Legal Services	920	920100	157.23
27721	Legal Services	920	920900	4,974.16
27722	Load Forecasting Services	920	920900	3,326.60
27723	Mapping and Records Management Services	580	580100	482.25
27724	Mapping and Records Management Services	880	880100	482.25
27725	Market Forecasting Services	920	920900	2,952.57
27726	Material Logistics	920	920900	6,690.39
27727	Metering	586	586100	13,520.68
27728	Metering	902	902001	2,752.56
27729	Network Trouble and Dispatch Services	580	580100	1,915.44
27730	Network Trouble and Dispatch Services	583	583005	1,967.75
27731	Network Trouble and Dispatch Services	584	584005	281.10
27732	Network Trouble and Dispatch Services	588	588900	2,049.25
27733	Network Trouble and Dispatch Services	593	593004	4,054.58
27734	Payroll	920	920900	2,180.39
27735	Procurement & Major Contracts	920	920900	8,634.90
27736	Project Engineering Services	500	500900	251.02
27737	Project Engineering Services	544	544100	1,582.88
27738	Project Engineering Services	920	920100	86.80
27739	Public Affairs Management	920	920900	4,755.86
27740	Regulatory Affairs Management	920	920100	731.86
27741	Regulatory Affairs Management	920	920900	7,564.47
27742	Regulatory Affairs Management	920	920900	947.70
27743	Right-of-Way Services	920	920100	1,914.46
27744	Right-of-Way Services	920	920900	1,497.10
27745	Sales & Marketing	908	908901	2,103.42
27746	Security Services	920	920900	4,134.90
27747	Sourcing Support	920	920100	609.75
27748	Sourcing Support	920	920900	111.36
27749	Strategic Sourcing	920	920900	4,261.13
27750	Substation Construction and Maintenance Services	580	580100	656.10
27751	Substation Construction and Maintenance Services	588	588900	2,319.91
27752	Substation Construction and Maintenance Services	880	880100	656.10
27753	System Laboratory Services	500	500900	1,599.80
27754	System Laboratory Services	501	501090	1,472.81
27755	System Laboratory Services	502	502100	1,403.71
27756	System Laboratory Services	566	566100	270.73
27757	System Laboratory Services	588	588100	334.43
27758	Technical & Safety Training	580	580100	4,421.45
27759	Technical & Safety Training	880	880100	2,747.53
27760	Technical & Safety Training	920	920100	1,775.08
27761	Technical & Safety Training	920	920900	4,956.28
27762	Technical & Safety Training	920	920900	12,191.25
27763	Technical & Safety Training	925	925004	794.50
27764	Transmission	560	560900	6,337.43
27765	Transmission	561	561100	798.10
27766	Transmission	561	561190	13,327.05
27767	Transmission	561	561590	7,161.29
27768	Transmission	561	561900	7,514.06
27769	Transmission	562	562100	406.25
27770	Transmission	563	563100	958.94
27771	Transmission	566	566900	216.35
27772	Transmission	570	570100	119.83
27773	Transmission	571	571100	1,152.93
27774	Transmission	580	580900	505.72
27775	Transmission	581	581900	6,240.92
27776	Fuel Procurement	501	501990	4,568.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27777	Transmission	560	560900	1,139.20
27778	Transmission	501	501990	-
27779	Corporate Human Resources	920	920900	865.40
27780	Accounting & Financial Reporting	920	920900	4,060.92
27781	Accounting & Financial Reporting	926	926110	285.79
27782	Building Operations & Maintenance Services	926	926901	1,170.00
27783	Cash Remittance	926	926110	22.50
27784	Compliance Services	926	926110	37.50
27785	Corporate Finance Services	926	926110	43.38
27786	Corporate Human Resources	926	926110	467.96
27787	Corporate Human Resources	926	926901	522.89
27788	Corporate Tax	926	926110	10.16
27789	Credit Administration Services	926	926110	37.50
27790	Customer Service	926	926110	162.15
27791	D-Electric Engineering Services	926	926110	75.00
27792	Distribution Operations - Asset Management	926	926110	73.75
27793	Document Services	926	926110	37.50
27794	Economic Development and Major Account Services	926	926110	347.50
27795	Energy Efficiency Services	926	926110	75.00
27796	Energy Marketing Accounting Services	926	926110	44.86
27797	Energy Marketing Services	926	926110	199.25
27798	Environmental Affairs Management	926	926110	151.00
27799	Executive Management Services	926	926110	45.00
27800	External & Brand Communications	926	926001	594.80
27801	External & Brand Communications	926	926110	50.00
27802	Financial Planning & Budgeting	926	926110	70.72
27803	Financial Planning & Budgeting	926	926901	2,325.15
27804	Financial Systems	926	926110	45.00
27805	Fuel Procurement	926	926110	81.75
27806	Generation Services	500	500900	385.78
27807	Generation Services	926	926110	208.00
27808	IT Client Services	926	926110	144.27
27809	IT Client Services	926	926901	1,902.56
27810	IT Corporate Functions Services	926	926110	57.50
27811	IT Enhancements	926	926110	61.14
27812	IT Security and Administrative Services	926	926110	346.98
27813	Internal Auditing	926	926110	66.00
27814	Internal Communications	926	926110	36.75
27815	Legal Services	926	926110	223.50
27816	Market Forecasting Services	926	926110	75.00
27817	Material Logistics	926	926110	46.54
27818	Metering	926	926901	849.04
27819	Payroll	926	926110	19.98
27820	Procurement & Major Contracts	926	926110	75.00
27821	Project Engineering Services	926	926110	120.00
27822	Regulatory Affairs Management	926	926110	39.35
27823	Sales & Marketing	926	926110	25.00
27824	Strategic Sourcing	926	926110	36.75
27825	Substation Construction and Maintenance Services	926	926110	112.50
27826	System Laboratory Services	500	500900	398.64
27827	Technical & Safety Training	926	926110	72.00
27828	Transmission	926	926110	211.00
27829	Transmission	926	926901	267.37
27830	Accounting & Financial Reporting	926	926110	33.54
27831	Cash Management & Investment Services	920	920100	6.00
27832	Customer Service	903	903912	6.00
27833	Customer Service	903	903930	114.00
27834	Transmission	566	566900	1,724.70
27835	Generation Services	920	920900	175.68
27836	Generation Services	935	935391	11,355.17
27837	Billing Integrity Services	903	903001	2,041.80
27838	Billing Integrity Services	903	903902	109.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27839	Billing Integrity Services	903	903906	395.18
27840	Cash Remittance	903	903035	5,357.01
27841	Corporate Human Resources	920	920900	117.77
27842	Customer Service	903	903930	2,718.65
27843	Environmental Affairs Management	920	920900	608.16
27844	Executive Management Services	580	580100	1,725.84
27845	Executive Management Services	880	880100	575.28
27846	Executive Management Services	920	920900	575.28
27847	Financial Planning & Budgeting	500	500900	1,558.60
27848	Fuel Procurement	501	501090	316.04
27849	IT Corporate Functions Services	920	920900	384.39
27850	IT Security and Administrative Services	920	920900	5,873.51
27851	IT Security and Administrative Services	935	935391	458.57
27852	Metering	586	586100	445.86
27853	Corporate Human Resources	920	920900	117.77
27854	Customer Service	903	903930	12,601.62
27855	Distribution Operations - Asset Management	920	920900	78.46
27856	Generation Services	513	513900	3,515.35
27857	IT Security and Administrative Services	920	920900	12,951.60
27858	IT Security and Administrative Services	935	935488	6,233.20
27859	Metering	586	586100	(176.05)
27860	Network Trouble and Dispatch Services	583	583005	3,935.50
27861	Network Trouble and Dispatch Services	584	584005	562.20
27862	Substation Construction and Maintenance Services	588	588900	1,198.70
27863	Customer Service	903	903930	54.00
27864	Billing Integrity Services	851	851100	254.25
27865	Billing Integrity Services	871	871100	254.25
27866	Billing Integrity Services	877	877100	33.90
27867	Billing Integrity Services	891	891100	33.90
27868	Building Operations & Maintenance Services	506	506100	296.48
27869	Building Operations & Maintenance Services	588	588100	4,389.41
27870	Building Operations & Maintenance Services	880	880100	2,387.43
27871	Building Operations & Maintenance Services	905	905001	296.48
27872	Building Operations & Maintenance Services	920	920100	6,419.96
27873	Building Operations & Maintenance Services	920	920900	4,509.33
27874	Cash Management & Investment Services	920	920900	498.96
27875	Customer Service	903	903930	2,383.12
27876	D-Electric Engineering Services	588	588100	565.90
27877	Financial Planning & Budgeting	500	500100	2,140.74
27878	Financial Planning & Budgeting	500	500900	2,839.10
27879	Financial Planning & Budgeting	560	560900	1,197.00
27880	IT Security and Administrative Services	920	920900	2,009.02
27881	IT Security and Administrative Services	935	935488	232.00
27882	Payroll	920	920900	1,810.23
27883	Public Affairs Management	920	920900	9,353.38
27884	Technical & Safety Training	920	920900	1,611.15
27885	Customer Service	903	903930	12.00
27886	Building Operations & Maintenance Services	920	920100	(213.71)
27887	Building Operations & Maintenance Services	920	920900	(83.04)
27888	Cash Management & Investment Services	920	920900	1,456.20
27889	Cash Remittance	903	903035	9,627.09
27890	Corporate Human Resources	500	500900	743.50
27891	Corporate Human Resources	920	920900	12,711.07
27892	Corporate Human Resources	920	920900	6,242.36
27893	Corporate Tax	920	920900	644.55
27894	Credit Administration Services	920	920900	3,331.06
27895	Customer Service	903	903930	13,771.66
27896	D-Electric Engineering Services	580	580100	429.92
27897	D-Electric Engineering Services	588	588100	1,706.76
27898	Energy Marketing Accounting Services	920	920900	1,620.23
27899	Energy Marketing Services	920	920100	1,402.50
27900	Energy Marketing Services	920	920900	2,238.28





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27901	Environmental Affairs Management	920	920900	8,178.47
27902	Executive Management Services	580	580100	862.92
27903	Executive Management Services	580	580900	2,552.68
27904	Executive Management Services	588	588100	1,857.10
27905	Executive Management Services	880	880100	287.64
27906	Executive Management Services	880	880900	1,276.29
27907	Executive Management Services	920	920100	4,891.10
27908	Executive Management Services	920	920900	287.64
27909	Financial Planning & Budgeting	920	920900	4,561.13
27910	Fuel Procurement	501	501990	133.21
27911	Generation Services	500	500900	20.10
27912	Generation Services	510	510100	80.40
27913	IT Client Services	920	920900	11,462.04
27914	IT Client Services	935	935391	14,662.95
27915	IT Client Services	935	935488	1,770.80
27916	IT Corporate Functions Services	920	920900	9,935.17
27917	IT Corporate Functions Services	935	935488	7,482.15
27918	IT Security and Administrative Services	920	920900	16,438.77
27919	IT Security and Administrative Services	935	935391	197.44
27920	IT Security and Administrative Services	935	935488	6,602.12
27921	Industrial Relations Management Services	920	920900	5,628.42
27922	Network Trouble and Dispatch Services	580	580100	449.77
27923	Network Trouble and Dispatch Services	583	583005	(393.55)
27924	Network Trouble and Dispatch Services	584	584005	(56.22)
27925	Regulatory Affairs Management	920	920900	741.27
27926	Regulatory Affairs Management	920	920900	3,088.87
27927	Right-of-Way Services	920	920100	1,126.15
27928	System Laboratory Services	500	500900	3,022.01
27929	System Laboratory Services	501	501090	2,686.93
27930	System Laboratory Services	502	502100	3,037.51
27931	Technical & Safety Training	920	920100	2,653.66
27932	Technical & Safety Training	920	920900	1,067.42
27933	Technical & Safety Training	920	920900	3,815.99
27934	Transmission	560	560900	974.95
27935	Transmission	561	561100	798.10
27936	Transmission	561	561190	8,250.14
27937	Transmission	561	561900	22,237.40
27938	Transmission	580	580900	263.20
27939	Transmission	581	581900	15,709.12
27940	Transmission	560	560900	1,822.72
27941	Customer Service	903	903930	36.00
27942	Accounting & Financial Reporting	920	920100	7,316.35
27943	Accounting & Financial Reporting	920	920900	45,253.91
27944	Billing Integrity Services	851	851100	254.25
27945	Billing Integrity Services	871	871100	254.25
27946	Billing Integrity Services	877	877100	33.90
27947	Billing Integrity Services	891	891100	33.90
27948	Billing Integrity Services	903	903001	22,919.99
27949	Billing Integrity Services	903	903902	1,716.06
27950	Billing Integrity Services	903	903906	4,517.62
27951	Building Operations & Maintenance Services	920	920900	5,756.58
27952	CCS Retail Business Readiness	901	901001	1,748.25
27953	Cash Management & Investment Services	920	920100	945.83
27954	Cash Management & Investment Services	920	920900	3,117.20
27955	Cash Remittance	901	901001	4,234.00
27956	Cash Remittance	903	903007	1,933.72
27957	Cash Remittance	903	903008	397.20
27958	Cash Remittance	903	903022	863.01
27959	Cash Remittance	903	903025	1,626.24
27960	Cash Remittance	903	903031	5,503.15
27961	Cash Remittance	903	903035	1,181.31
27962	Compliance Services	920	920900	6,742.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
27963	Corporate Finance Services	920	920900	8,036.55
27964	Corporate Human Resources	905	905001	526.09
27965	Corporate Human Resources	920	920100	7,035.13
27966	Corporate Human Resources	920	920900	19,761.77
27967	Corporate Human Resources	920	920900	4,827.83
27968	Corporate Tax	920	920100	12,546.41
27969	Credit Administration Services	920	920900	1,910.50
27970	Customer Service	580	580100	2,630.70
27971	Customer Service	901	901001	1,546.40
27972	Customer Service	901	901900	8,136.29
27973	Customer Service	903	903012	3,590.28
27974	Customer Service	903	903030	1,055.79
27975	Customer Service	903	903912	5,973.28
27976	Customer Service	903	903930	33,160.35
27977	Customer Service	903	903936	7,086.21
27978	Customer Service	905	905001	705.02
27979	Customer Service	907	907001	419.84
27980	Customer Service	907	907900	4,802.67
27981	D-Electric Engineering Services	560	560100	347.77
27982	D-Electric Engineering Services	580	580100	1,297.89
27983	D-Electric Engineering Services	588	588100	9,702.64
27984	Distribution Operations - Asset Management	580	580100	2,057.25
27985	Distribution Operations - Asset Management	588	588900	2,290.66
27986	Distribution Operations - Asset Management	880	880100	3,408.45
27987	Distribution Operations - Asset Management	880	880900	2,290.66
27988	Distribution Operations - Asset Management	905	905001	7,466.49
27989	Distribution Operations - Asset Management	920	920900	1,668.14
27990	Document Services	920	920900	1,780.20
27991	Economic Development and Major Account Services	901	901001	25,807.23
27992	Energy Efficiency Services	905	905001	192.30
27993	Energy Efficiency Services	920	920900	4,195.36
27994	Energy Marketing Accounting Services	920	920900	2,245.27
27995	Energy Marketing Services	556	556900	14,324.86
27996	Energy Marketing Services	920	920100	1,498.06
27997	Energy Marketing Services	920	920900	16,446.38
27998	Environmental Affairs Management	920	920900	1,215.54
27999	Executive Management Services	500	500100	215.41
28000	Executive Management Services	500	500900	2,217.29
28001	Executive Management Services	560	560100	885.96
28002	Executive Management Services	560	560900	1,531.50
28003	Executive Management Services	580	580100	287.64
28004	Executive Management Services	880	880100	95.88
28005	Executive Management Services	920	920100	143.69
28006	Executive Management Services	920	920900	38,289.46
28007	Executive Management Services	920	920900	95.88
28008	External & Brand Communications	920	920900	14,906.07
28009	Financial Planning & Budgeting	500	500900	1,387.52
28010	Financial Planning & Budgeting	560	560900	2,156.26
28011	Financial Planning & Budgeting	920	920900	23,942.68
28012	Financial Systems	920	920100	2,794.88
28013	Financial Systems	920	920900	3,575.74
28014	Fuel Procurement	501	501026	280.71
28015	Fuel Procurement	501	501090	5,194.14
28016	Fuel Procurement	501	501990	11,789.56
28017	Fuel Procurement	920	920900	58.01
28018	Generation Services	500	500900	32,154.37
28019	Generation Services	510	510100	16,593.83
28020	Generation Services	513	513900	(490.85)
28021	Generation Services	541	541100	1,007.16
28022	Generation Services	560	560900	1,085.75
28023	Generation Services	920	920900	39.40
28024	IT Client Services	920	920100	1,114.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28025	IT Client Services	920	920900	12,844.76
28026	IT Client Services	935	935488	39,716.55
28027	IT Corporate Functions Services	920	920100	2,466.70
28028	IT Corporate Functions Services	920	920900	6,274.06
28029	IT Corporate Functions Services	935	935488	2,142.88
28030	IT Enhancements	920	920900	9,597.01
28031	IT Enhancements	935	935488	29,659.64
28032	IT Security and Administrative Services	920	920900	43,430.73
28033	IT Security and Administrative Services	935	935391	76.43
28034	IT Security and Administrative Services	935	935401	524.23
28035	IT Security and Administrative Services	935	935488	51,773.43
28036	Industrial Relations Management Services	920	920900	398.17
28037	Internal Auditing	920	920100	1,061.20
28038	Internal Auditing	920	920900	11,420.06
28039	Internal Communications	920	920900	4,317.54
28040	Legal Services	920	920100	12,896.36
28041	Legal Services	920	920100	13,976.69
28042	Legal Services	920	920100	2,306.20
28043	Legal Services	920	920100	6,538.82
28044	Legal Services	920	920100	1,825.45
28045	Legal Services	920	920900	9,974.60
28046	Load Forecasting Services	920	920900	7,500.46
28047	Mapping and Records Management Services	580	580100	2,247.99
28048	Mapping and Records Management Services	880	880100	1,411.56
28049	Market Forecasting Services	920	920900	5,303.58
28050	Material Logistics	920	920900	11,590.31
28051	Metering	586	586100	20,573.70
28052	Metering	902	902001	3,916.37
28053	Network Trouble and Dispatch Services	580	580100	4,565.60
28054	Network Trouble and Dispatch Services	588	588900	4,324.36
28055	Network Trouble and Dispatch Services	593	593004	2,600.72
28056	Network Trouble and Dispatch Services	598	598100	1,609.29
28057	Payroll	920	920900	3,954.78
28058	Procurement & Major Contracts	920	920900	19,674.05
28059	Project Engineering Services	500	500900	808.54
28060	Project Engineering Services	544	544100	1,698.45
28061	Regulatory Affairs Management	920	920900	13,508.58
28062	Regulatory Affairs Management	920	920900	4,050.96
28063	Right-of-Way Services	920	920900	1,951.65
28064	Sales & Marketing	908	908901	3,414.90
28065	Security Services	920	920900	6,492.95
28066	Sourcing Support	920	920900	262.11
28067	Strategic Sourcing	920	920900	11,249.59
28068	Substation Construction and Maintenance Services	580	580100	2,104.94
28069	Substation Construction and Maintenance Services	588	588900	65.93
28070	Substation Construction and Maintenance Services	880	880100	2,049.48
28071	Technical & Safety Training	580	580100	9,180.45
28072	Technical & Safety Training	880	880100	4,955.89
28073	Technical & Safety Training	920	920900	(218.51)
28074	Technical & Safety Training	920	920900	1,996.55
28075	Technical & Safety Training	925	925004	1,589.00
28076	Transmission	560	560900	9,110.05
28077	Transmission	561	561190	6,496.96
28078	Transmission	561	561590	12,796.77
28079	Transmission	561	561900	(4,012.21)
28080	Transmission	563	563100	528.52
28081	Transmission	566	566900	389.43
28082	Transmission	571	571100	912.09
28083	Transmission	580	580900	295.16
28084	Transmission	581	581900	(2,197.05)
28085	Fuel Procurement	501	501990	1,121.62
28086	Transmission	560	560900	1,139.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28087	Transmission	560	560900	1,154.55
28088	Corporate Human Resources	920	920900	2,163.50
28089	Accounting & Financial Reporting	920	920900	4,467.40
28090	Accounting & Financial Reporting	926	926110	42.87
28091	Corporate Human Resources	926	926110	4.76
28092	Customer Service	926	926110	25.00
28093	Distribution Operations - Asset Management	926	926110	12.50
28094	Energy Efficiency Services	926	926110	5.20
28095	Energy Marketing Accounting Services	926	926110	22.78
28096	Energy Marketing Services	926	926110	31.50
28097	Financial Planning & Budgeting	926	926110	8.84
28098	Government Affairs Management	926	926110	50.00
28099	IT Enhancements	926	926110	22.50
28100	IT Security and Administrative Services	926	926110	167.00
28101	Project Engineering Services	926	926110	3.50
28102	Security Services	926	926110	6.99
28103	Customer Service	580	580100	24.00
28104	Customer Service	903	903912	6.00
28105	Customer Service	903	903930	60.00
28106	Metering	586	586100	78.00
28107	Generation Services	920	920900	1,253.97
28108	Generation Services	935	935391	10,923.74
28109	Substation Construction and Maintenance Services	593	593002	1,682.88
28110	Accounting & Financial Reporting	920	920100	1,407.99
28111	Accounting & Financial Reporting	920	920900	17,341.80
28112	Billing Integrity Services	903	903001	12,425.64
28113	Billing Integrity Services	903	903902	1,138.59
28114	Billing Integrity Services	903	903906	2,599.78
28115	Building Operations & Maintenance Services	506	506100	185.30
28116	Building Operations & Maintenance Services	588	588100	2,306.40
28117	Building Operations & Maintenance Services	880	880100	1,268.35
28118	Building Operations & Maintenance Services	905	905001	185.30
28119	Building Operations & Maintenance Services	920	920100	3,265.51
28120	Building Operations & Maintenance Services	920	920900	5,459.54
28121	CCS Retail Business Readiness	901	901001	3,952.12
28122	Cash Management & Investment Services	920	920100	405.36
28123	Cash Management & Investment Services	920	920900	1,634.36
28124	Cash Remittance	901	901001	2,051.46
28125	Cash Remittance	903	903007	1,047.42
28126	Cash Remittance	903	903008	397.20
28127	Cash Remittance	903	903022	596.40
28128	Cash Remittance	903	903031	2,487.95
28129	Cash Remittance	903	903035	7,462.50
28130	Cash Remittance	920	920100	84.29
28131	Corporate Finance Services	920	920900	4,016.95
28132	Corporate Human Resources	500	500900	371.75
28133	Corporate Human Resources	920	920900	13,361.67
28134	Corporate Human Resources	920	920900	5,748.63
28135	Corporate Tax	920	920100	3,750.26
28136	Corporate Tax	920	920900	515.64
28137	Credit Administration Services	920	920900	2,957.99
28138	Customer Service	580	580100	87.49
28139	Customer Service	901	901001	773.20
28140	Customer Service	901	901900	881.85
28141	Customer Service	903	903012	3,300.90
28142	Customer Service	903	903030	709.58
28143	Customer Service	903	903912	1,787.86
28144	Customer Service	903	903930	35,975.97
28145	Customer Service	903	903936	251.76
28146	Customer Service	907	907001	524.80
28147	Customer Service	907	907900	2,645.26
28148	D-Electric Engineering Services	560	560100	279.39





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28149	D-Electric Engineering Services	588	588100	5,960.88
28150	Distribution Operations - Asset Management	580	580100	805.89
28151	Distribution Operations - Asset Management	588	588900	1,284.85
28152	Distribution Operations - Asset Management	880	880100	1,433.57
28153	Distribution Operations - Asset Management	880	880900	1,284.85
28154	Distribution Operations - Asset Management	920	920900	673.10
28155	Document Services	920	920900	890.10
28156	Economic Development and Major Account Services	901	901001	14,042.95
28157	Energy Efficiency Services	905	905001	96.15
28158	Energy Efficiency Services	920	920900	2,153.45
28159	Energy Marketing Accounting Services	920	920900	2,040.25
28160	Energy Marketing Services	556	556900	8,283.73
28161	Energy Marketing Services	920	920100	561.00
28162	Energy Marketing Services	920	920900	6,471.66
28163	Environmental Affairs Management	920	920900	9,858.39
28164	Executive Management Services	500	500100	247.43
28165	Executive Management Services	500	500900	964.95
28166	Executive Management Services	560	560100	255.36
28167	Executive Management Services	560	560900	693.91
28168	Executive Management Services	580	580100	1,150.56
28169	Executive Management Services	880	880100	383.52
28170	Executive Management Services	920	920100	255.37
28171	Executive Management Services	920	920900	5,529.30
28172	Executive Management Services	920	920900	383.52
28173	External & Brand Communications	920	920900	7,174.12
28174	Financial Planning & Budgeting	500	500100	1,386.39
28175	Financial Planning & Budgeting	500	500900	2,666.43
28176	Financial Planning & Budgeting	560	560900	1,739.67
28177	Financial Planning & Budgeting	920	920900	9,371.22
28178	Financial Systems	920	920100	1,515.61
28179	Financial Systems	920	920900	1,598.43
28180	Fuel Procurement	501	501026	187.14
28181	Fuel Procurement	501	501090	5,297.05
28182	Fuel Procurement	501	501990	3,958.22
28183	Generation Services	500	500900	12,349.48
28184	Generation Services	510	510100	8,294.79
28185	Generation Services	541	541100	575.52
28186	IT Client Services	920	920100	557.00
28187	IT Client Services	920	920900	11,399.71
28188	IT Client Services	935	935391	8,325.64
28189	IT Client Services	935	935488	13,964.99
28190	IT Corporate Functions Services	920	920100	1,233.35
28191	IT Corporate Functions Services	920	920900	8,264.87
28192	IT Corporate Functions Services	935	935488	4,154.50
28193	IT Enhancements	920	920900	3,718.91
28194	IT Enhancements	935	935488	13,132.33
28195	IT Security and Administrative Services	920	920900	41,056.33
28196	IT Security and Administrative Services	935	935401	442.26
28197	IT Security and Administrative Services	935	935488	29,720.51
28198	Industrial Relations Management Services	920	920900	3,126.90
28199	Internal Auditing	920	920100	95.03
28200	Internal Auditing	920	920900	6,780.63
28201	Internal Communications	920	920900	2,068.62
28202	Legal Services	920	920100	695.62
28203	Legal Services	920	920100	1,365.87
28204	Legal Services	920	920100	2,611.20
28205	Legal Services	920	920100	3,956.20
28206	Legal Services	920	920100	6,435.55
28207	Legal Services	920	920900	4,113.59
28208	Load Forecasting Services	920	920900	2,235.49
28209	Mapping and Records Management Services	580	580100	549.28
28210	Mapping and Records Management Services	880	880100	549.28

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
28211	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28212	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28213	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28214	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28215	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28216	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28217	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28218	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28219	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28220	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28221	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28222	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28223	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28224	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28225	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28226	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28227	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28228	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28229	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28230	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28231	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28232	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28233	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28234	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28235	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28236	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28237	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28238	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28239	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28240	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28241	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28242	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28243	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28244	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28245	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28246	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28247	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28248	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28249	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28250	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28251	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28252	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28253	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28254	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28255	07/01/11	Projects	Projects 24550551: A 1485472		Direct-Indirect Labor
28256	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28257	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28258	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28259	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28260	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28261	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28262	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28263	07/01/11	Projects	Projects 24550551: A 1485472		Fringe Benefits/Overheads
28264	07/01/11	Projects	Projects 24550551: A 1485472		Indirect Misc. Expenses
28265	07/01/11	Projects	Projects 24550551: A 1485472		Indirect Misc. Expenses
28266	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28267	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28268	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28269	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28270	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28271	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28272	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28211	Market Forecasting Services	920	920900	2,327.10
28212	Material Logistics	920	920900	5,347.82
28213	Metering	586	586100	8,856.09
28214	Metering	902	902001	2,130.89
28215	Network Trouble and Dispatch Services	580	580100	2,282.80
28216	Network Trouble and Dispatch Services	583	583005	1,967.75
28217	Network Trouble and Dispatch Services	584	584005	281.10
28218	Network Trouble and Dispatch Services	588	588900	2,221.34
28219	Network Trouble and Dispatch Services	593	593004	906.90
28220	Payroll	920	920900	3,044.41
28221	Procurement & Major Contracts	920	920900	9,786.02
28222	Project Engineering Services	500	500900	133.40
28223	Project Engineering Services	544	544100	879.38
28224	Public Affairs Management	920	920900	4,717.31
28225	Regulatory Affairs Management	920	920100	569.23
28226	Regulatory Affairs Management	920	920900	7,962.45
28227	Regulatory Affairs Management	920	920900	852.93
28228	Right-of-Way Services	920	920900	885.35
28229	Sales & Marketing	908	908901	2,322.00
28230	Security Services	920	920900	3,307.03
28231	Sourcing Support	920	920900	91.42
28232	Strategic Sourcing	920	920900	5,980.74
28233	Substation Construction and Maintenance Services	580	580100	819.20
28234	Substation Construction and Maintenance Services	588	588900	905.95
28235	Substation Construction and Maintenance Services	880	880100	819.20
28236	System Laboratory Services	500	500900	1,386.00
28237	System Laboratory Services	501	501090	1,339.29
28238	System Laboratory Services	502	502100	1,048.90
28239	System Laboratory Services	588	588100	318.51
28240	Technical & Safety Training	580	580100	5,276.81
28241	Technical & Safety Training	880	880100	3,211.53
28242	Technical & Safety Training	920	920100	2,543.06
28243	Technical & Safety Training	920	920900	3,115.59
28244	Technical & Safety Training	920	920900	2,871.42
28245	Technical & Safety Training	925	925004	635.60
28246	Transmission	560	560900	1,590.22
28247	Transmission	561	561100	1,778.90
28248	Transmission	561	561190	9,298.44
28249	Transmission	561	561900	8,545.84
28250	Transmission	566	566900	216.35
28251	Transmission	580	580900	263.20
28252	Transmission	581	581900	7,013.09
28253	Transmission	920	920900	-
28254	Energy Efficiency Services	920	920900	1,115.64
28255	Accounting & Financial Reporting	920	920900	1,969.60
28256	Billing Integrity Services	926	926001	825.00
28257	Cash Remittance	926	926110	22.50
28258	Energy Efficiency Services	926	926110	13.00
28259	Energy Efficiency Services	926	926901	792.00
28260	IT Security and Administrative Services	926	926110	57.32
28261	Internal Auditing	926	926901	389.40
28262	Mapping and Records Management Services	926	926001	1,078.00
28263	Regulatory Affairs Management	926	926110	75.00
28264	Customer Service	903	903930	48.00
28265	Metering	586	586100	26.00
28266	Environmental Affairs Management	921	921003	9,000.00
28267	Legal Services	923	923100	100.50
28268	Legal Services	923	923100	44,340.09
28269	Legal Services	923	923100	18,161.15
28270	Legal Services	923	923100	5,559.00
28271	Legal Services	923	923900	28,030.97
28272	Legal Services	923	923900	66,690.97

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
28273	07/01/11	Spreadsheet	ADD Spreadsheet 24550204: A 26264		Outside Services
28274	07/01/11	Spreadsheet	DAD Spreadsheet 24551839: A 10864		Outside Services
28275	07/01/11	Spreadsheet	DAD Spreadsheet 24551839: A 10864		Outside Services
28276	07/01/11	Spreadsheet	DAD Spreadsheet 24551839: A 10864		Outside Services
28277	07/01/11	Spreadsheet	DAD Spreadsheet 24551839: A 10864		Outside Services
28278	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Equipment/Facilities
28279	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Materials/Fuels
28280	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Materials/Fuels
28281	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28282	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28283	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28284	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28285	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28286	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28287	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28288	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28289	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28290	07/01/11	Spreadsheet	ED_PSM Spreadsheet 24556411: A 4848		Outside Services
28291	07/01/11	Spreadsheet	FGM Spreadsheet 24550676: A 26016		Indirect Misc. Expenses
28292	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28293	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28294	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28295	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28296	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28297	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28298	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28299	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28300	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28301	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28302	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28303	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28304	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28305	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28306	07/01/11	Spreadsheet	GCM Spreadsheet 24567060: A 26457		Direct-Indirect Labor
28307	07/01/11	Spreadsheet	CAA Spreadsheet 24565196: A 10965		Indirect Misc. Expenses
28308	07/01/11	Spreadsheet	KLH Spreadsheet 24565634: A 26218		Fringe Benefits/Overheads
28309	07/01/11	Spreadsheet	KLH Spreadsheet 24565634: A 26218		Fringe Benefits/Overheads
28310	07/01/11	Spreadsheet	MAM Spreadsheet 24557523: A 26176		Outside Services
28311	07/01/11	Spreadsheet	SKW Spreadsheet 24550410: A 10891		Outside Services
28312	07/01/11	Spreadsheet	SKW Spreadsheet 24550410: A 10891		Outside Services
28313	07/01/11	Spreadsheet	SKW Spreadsheet 24550410: A 10891		Outside Services
28314	07/01/11	Spreadsheet	SKW Spreadsheet 24550410: A 10891		Outside Services
28315	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28316	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28317	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28318	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28319	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28320	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28321	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28322	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28323	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28324	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Equipment/Facilities
28325	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Indirect Misc. Expenses
28326	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Outside Services
28327	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Outside Services
28328	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Outside Services
28329	07/01/11	Spreadsheet	SKW Spreadsheet 24556622: A 10891		Outside Services
28330	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Equipment/Facilities
28331	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Equipment/Facilities
28332	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Equipment/Facilities
28333	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Equipment/Facilities
28334	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28273	Legal Services	923	923900	11,984.45
28274	Generation Services	500	500900	5,590.00
28275	Generation Services	510	510100	42,735.00
28276	System Laboratory Services	501	501090	8,170.00
28277	System Laboratory Services	502	502100	2,580.00
28278	Customer Service	903	903030	15,108.00
28279	Document Services	903	903032	6,500.00
28280	Document Services	921	921003	6,100.00
28281	Building Operations & Maintenance Services	570	570100	20,819.00
28282	Building Operations & Maintenance Services	880	880100	12,964.00
28283	Building Operations & Maintenance Services	921	921004	2,444.00
28284	Cash Remittance	903	903907	22,000.00
28285	Customer Service	903	903030	118,319.00
28286	Customer Service	903	903931	8,500.00
28287	Document Services	921	921003	1,920.00
28288	Document Services	923	923100	64,278.00
28289	Security Services	506	506100	86,600.00
28290	Security Services	923	923100	13,400.00
28291	Cash Management & Investment Services	921	921003	15,100.00
28292	IT Security and Administrative Services	4081	408105	1.04
28293	IT Security and Administrative Services	4081	408106	99.03
28294	IT Security and Administrative Services	4081	408107	2.08
28295	IT Security and Administrative Services	920	920100	3,388.14
28296	IT Security and Administrative Services	925	925002	1.17
28297	IT Security and Administrative Services	926	926002	13.36
28298	IT Security and Administrative Services	926	926003	324.33
28299	IT Security and Administrative Services	926	926004	17.90
28300	IT Security and Administrative Services	926	926005	7.79
28301	IT Security and Administrative Services	926	926019	26.39
28302	IT Security and Administrative Services	926	926101	705.50
28303	IT Security and Administrative Services	926	926102	132.72
28304	IT Security and Administrative Services	926	926105	16.14
28305	IT Security and Administrative Services	926	926106	57.30
28306	IT Security and Administrative Services	926	926116	15.64
28307	Corporate Finance Services	921	921003	424.66
28308	Corporate Default	926	926101	1,723,073.95
28309	Corporate Default	926	926106	170,207.10
28310	Project Engineering Services	923	923100	3,828.00
28311	IT Client Services	935	935488	4,321.46
28312	IT Corporate Functions Services	923	923900	16,050.27
28313	IT Security and Administrative Services	923	923900	27,445.24
28314	IT Security and Administrative Services	935	935488	25,650.43
28315	IT Client Services	935	935391	52,236.28
28316	IT Client Services	935	935488	101,988.02
28317	IT Corporate Functions Services	921	921903	110.22
28318	IT Corporate Functions Services	935	935488	51,821.56
28319	IT Enhancements	935	935488	5,987.70
28320	IT Platform Services	921	921903	13,222.60
28321	IT Platform Services	935	935488	73,793.65
28322	IT Security and Administrative Services	921	921903	9,280.13
28323	IT Security and Administrative Services	935	935401	338.51
28324	IT Security and Administrative Services	935	935488	173,715.75
28325	IT Security and Administrative Services	935	935488	1,697.30
28326	IT Corporate Functions Services	923	923900	5,784.80
28327	IT Platform Services	921	921903	507.08
28328	IT Security and Administrative Services	923	923900	7,241.15
28329	IT Security and Administrative Services	935	935488	220.20
28330	Generation Services	500	500100	1,894.36
28331	IT Platform Services	506	506100	878.48
28332	IT Platform Services	921	921903	45,973.13
28333	IT Security and Administrative Services	588	588100	10,609.20
28334	IT Security and Administrative Services	880	880100	7,578.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
28335	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Indirect Misc. Expenses
28336	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Indirect Misc. Expenses
28337	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Indirect Misc. Expenses
28338	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Materials/Fuels
28339	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Materials/Fuels
28340	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Materials/Fuels
28341	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Materials/Fuels
28342	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Materials/Fuels
28343	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Outside Services
28344	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Outside Services
28345	07/01/11	Spreadsheet	SLR Spreadsheet 24551637: A 13047		Outside Services
28346	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28347	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28348	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28349	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28350	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28351	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28352	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28353	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28354	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28355	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28356	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28357	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28358	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28359	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28360	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28361	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28362	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28363	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28364	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28365	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28366	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28367	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28368	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28369	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28370	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28371	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28372	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28373	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28374	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28375	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28376	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28377	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28378	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28379	07/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24563891: A 201108020809		Equipment/Facilities
28380	07/01/11	Spreadsheet	MGW Spreadsheet 24559588: A 26708	J025-0100-0711 Adjustment USD 01-JUL-11	Indirect Misc. Expenses
28381	07/01/11	Spreadsheet	MGW Spreadsheet 24559588: A 26708	J025-0100-0711 Adjustment USD 01-JUL-11	Indirect Misc. Expenses
28382	07/01/11	Spreadsheet	MGW Spreadsheet 24559588: A 26708	J025-0100-0711 Adjustment USD 01-JUL-11	Indirect Misc. Expenses
28383	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Equipment/Facilities
28384	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Equipment/Facilities
28385	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Equipment/Facilities
28386	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Equipment/Facilities
28387	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Indirect Misc. Expenses
28388	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Indirect Misc. Expenses
28389	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Indirect Misc. Expenses
28390	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Indirect Misc. Expenses
28391	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Outside Services
28392	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Outside Services
28393	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Outside Services
28394	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Outside Services
28395	07/01/11	Payables	69304 Payables 24462185: A 1480056	Purchase Invoices USD 18-JUL-11	Outside Services
28396	07/01/11	Projects SERV	Burden SERV=88 59063-110718 10:00 Projects SERV 24459196: A	Burden SERV=88 JUL-2011 Burden Cost USD 31-JUL-11	Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28335	Building Operations & Maintenance Services	836	836100	171.00
28336	Building Operations & Maintenance Services	921	921004	41.75
28337	Document Services	921	921003	46.14
28338	Building Operations & Maintenance Services	921	921004	7,200.00
28339	Cash Management & Investment Services	921	921902	17.94
28340	IT Client Services	921	921903	637.71
28341	System Laboratory Services	502	502100	130.00
28342	Transmission	566	566900	21.58
28343	IT Client Services	935	935391	700.00
28344	IT Security and Administrative Services	921	921903	2,807.78
28345	Security Services	921	921003	200.75
28346	Customer Service	580	580100	12.87
28347	Customer Service	901	901001	180.03
28348	Customer Service	901	901900	86.76
28349	Customer Service	903	903912	69.33
28350	Customer Service	903	903930	1,449.35
28351	Customer Service	905	905001	9.34
28352	Fuel Procurement	501	501026	9.94
28353	Fuel Procurement	501	501090	5.71
28354	Fuel Procurement	501	501990	430.64
28355	Generation Services	500	500900	138.90
28356	Generation Services	510	510100	235.68
28357	Generation Services	541	541100	15.92
28358	Generation Services	935	935391	6,206.42
28359	IT Client Services	935	935391	340.81
28360	IT Client Services	935	935488	896.05
28361	Metering	586	586100	298.81
28362	Network Trouble and Dispatch Services	580	580100	261.49
28363	Project Engineering Services	500	500900	4.11
28364	Project Engineering Services	544	544100	14.30
28365	Substation Construction and Maintenance Services	588	588900	191.52
28366	Substation Construction and Maintenance Services	593	593002	3,622.64
28367	System Laboratory Services	500	500900	95.01
28368	System Laboratory Services	501	501090	103.92
28369	System Laboratory Services	502	502100	103.75
28370	System Laboratory Services	566	566100	4.13
28371	System Laboratory Services	588	588100	10.69
28372	Technical & Safety Training	580	580100	3,266.38
28373	Technical & Safety Training	880	880100	-
28374	Technical & Safety Training	925	925004	331.05
28375	Transmission	560	560900	221.50
28376	Transmission	562	562100	41.86
28377	Transmission	563	563100	241.86
28378	Transmission	570	570100	12.56
28379	Transmission	571	571100	350.59
28380	Corporate Default	565	565199	(123,080.82)
28381	Energy Marketing Services	565	565014	262,122.78
28382	Energy Marketing Services	565	565019	123,080.82
28383	Customer Service	903	903030	31,135.34
28384	Document Services	921	921003	(30.32)
28385	IT Client Services	921	921903	55.50
28386	IT Client Services	935	935488	29.73
28387	Customer Service	903	903930	1,000.00
28388	Distribution Operations - Asset Management	905	905001	96.98
28389	Financial Planning & Budgeting	921	921002	49.49
28390	Fuel Procurement	501	501990	80.43
28391	Customer Service	903	903036	1,258.28
28392	External & Brand Communications	930	930101	10,732.60
28393	IT Security and Administrative Services	923	923900	5,541.90
28394	IT Security and Administrative Services	935	935488	3,325.35
28395	Accounting & Financial Reporting	923	923900	880.32
28396	Accounting & Financial Reporting	4081	408105	27.61





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28397	Accounting & Financial Reporting	4081	408106	2,720.34
28398	Accounting & Financial Reporting	4081	408107	54.97
28399	Accounting & Financial Reporting	920	920100	1,326.51
28400	Accounting & Financial Reporting	920	920900	8,475.93
28401	Accounting & Financial Reporting	925	925002	14.15
28402	Accounting & Financial Reporting	926	926002	163.85
28403	Accounting & Financial Reporting	926	926003	4,235.37
28404	Accounting & Financial Reporting	926	926004	219.65
28405	Accounting & Financial Reporting	926	926005	96.01
28406	Accounting & Financial Reporting	926	926019	212.70
28407	Accounting & Financial Reporting	926	926101	8,651.73
28408	Accounting & Financial Reporting	926	926102	1,628.29
28409	Accounting & Financial Reporting	926	926105	208.26
28410	Accounting & Financial Reporting	926	926106	703.03
28411	Accounting & Financial Reporting	926	926116	191.81
28412	Billing Integrity Services	4081	408105	13.76
28413	Billing Integrity Services	4081	408105	0.96
28414	Billing Integrity Services	4081	408106	91.87
28415	Billing Integrity Services	4081	408106	1,320.22
28416	Billing Integrity Services	4081	408107	27.35
28417	Billing Integrity Services	4081	408107	1.93
28418	Billing Integrity Services	851	851100	69.58
28419	Billing Integrity Services	871	871100	69.57
28420	Billing Integrity Services	877	877100	9.28
28421	Billing Integrity Services	891	891100	9.28
28422	Billing Integrity Services	903	903001	3,649.22
28423	Billing Integrity Services	903	903902	432.23
28424	Billing Integrity Services	903	903906	722.70
28425	Billing Integrity Services	925	925002	6.77
28426	Billing Integrity Services	926	926002	78.47
28427	Billing Integrity Services	926	926003	2,066.59
28428	Billing Integrity Services	926	926004	105.22
28429	Billing Integrity Services	926	926005	46.08
28430	Billing Integrity Services	926	926019	85.62
28431	Billing Integrity Services	926	926101	4,144.16
28432	Billing Integrity Services	926	926102	780.05
28433	Billing Integrity Services	926	926105	101.25
28434	Billing Integrity Services	926	926106	336.77
28435	Billing Integrity Services	926	926116	91.85
28436	Building Operations & Maintenance Services	4081	408105	1.01
28437	Building Operations & Maintenance Services	4081	408105	1.88
28438	Building Operations & Maintenance Services	4081	408105	0.16
28439	Building Operations & Maintenance Services	4081	408105	7.32
28440	Building Operations & Maintenance Services	4081	408106	736.31
28441	Building Operations & Maintenance Services	4081	408106	14.78
28442	Building Operations & Maintenance Services	4081	408106	177.88
28443	Building Operations & Maintenance Services	4081	408106	95.14
28444	Building Operations & Maintenance Services	4081	408107	14.52
28445	Building Operations & Maintenance Services	4081	408107	0.31
28446	Building Operations & Maintenance Services	4081	408107	3.72
28447	Building Operations & Maintenance Services	4081	408107	1.98
28448	Building Operations & Maintenance Services	506	506100	56.43
28449	Building Operations & Maintenance Services	588	588100	679.56
28450	Building Operations & Maintenance Services	880	880100	363.41
28451	Building Operations & Maintenance Services	905	905001	56.43
28452	Building Operations & Maintenance Services	920	920100	628.65
28453	Building Operations & Maintenance Services	920	920900	1,877.88
28454	Building Operations & Maintenance Services	925	925002	3.69
28455	Building Operations & Maintenance Services	925	925002	0.08
28456	Building Operations & Maintenance Services	925	925002	0.99
28457	Building Operations & Maintenance Services	925	925002	0.53
28458	Building Operations & Maintenance Services	926	926002	42.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28459	Building Operations & Maintenance Services	926	926002	0.94
28460	Building Operations & Maintenance Services	926	926002	11.40
28461	Building Operations & Maintenance Services	926	926002	6.09
28462	Building Operations & Maintenance Services	926	926003	161.69
28463	Building Operations & Maintenance Services	926	926003	302.37
28464	Building Operations & Maintenance Services	926	926003	25.11
28465	Building Operations & Maintenance Services	926	926003	1,090.89
28466	Building Operations & Maintenance Services	926	926004	57.53
28467	Building Operations & Maintenance Services	926	926004	1.27
28468	Building Operations & Maintenance Services	926	926004	15.30
28469	Building Operations & Maintenance Services	926	926004	8.18
28470	Building Operations & Maintenance Services	926	926005	25.10
28471	Building Operations & Maintenance Services	926	926005	0.55
28472	Building Operations & Maintenance Services	926	926005	6.69
28473	Building Operations & Maintenance Services	926	926005	3.58
28474	Building Operations & Maintenance Services	926	926019	63.80
28475	Building Operations & Maintenance Services	926	926019	0.95
28476	Building Operations & Maintenance Services	926	926019	11.46
28477	Building Operations & Maintenance Services	926	926019	6.12
28478	Building Operations & Maintenance Services	926	926101	321.83
28479	Building Operations & Maintenance Services	926	926101	601.81
28480	Building Operations & Maintenance Services	926	926101	49.98
28481	Building Operations & Maintenance Services	926	926101	2,266.82
28482	Building Operations & Maintenance Services	926	926102	426.61
28483	Building Operations & Maintenance Services	926	926102	9.41
28484	Building Operations & Maintenance Services	926	926102	113.29
28485	Building Operations & Maintenance Services	926	926102	60.58
28486	Building Operations & Maintenance Services	926	926105	53.78
28487	Building Operations & Maintenance Services	926	926105	1.22
28488	Building Operations & Maintenance Services	926	926105	14.79
28489	Building Operations & Maintenance Services	926	926105	7.90
28490	Building Operations & Maintenance Services	926	926106	184.17
28491	Building Operations & Maintenance Services	926	926106	4.06
28492	Building Operations & Maintenance Services	926	926106	48.91
28493	Building Operations & Maintenance Services	926	926106	26.15
28494	Building Operations & Maintenance Services	926	926116	7.14
28495	Building Operations & Maintenance Services	926	926116	13.35
28496	Building Operations & Maintenance Services	926	926116	1.11
28497	Building Operations & Maintenance Services	926	926116	50.24
28498	CCS Retail Business Readiness	4081	408105	9.62
28499	CCS Retail Business Readiness	4081	408106	912.66
28500	CCS Retail Business Readiness	4081	408107	19.13
28501	CCS Retail Business Readiness	901	901001	3,486.89
28502	CCS Retail Business Readiness	925	925002	5.04
28503	CCS Retail Business Readiness	926	926002	58.51
28504	CCS Retail Business Readiness	926	926003	1,551.39
28505	CCS Retail Business Readiness	926	926004	78.44
28506	CCS Retail Business Readiness	926	926005	34.34
28507	CCS Retail Business Readiness	926	926019	58.83
28508	CCS Retail Business Readiness	926	926101	3,087.90
28509	CCS Retail Business Readiness	926	926102	581.25
28510	CCS Retail Business Readiness	926	926105	75.90
28511	CCS Retail Business Readiness	926	926106	250.94
28512	CCS Retail Business Readiness	926	926116	68.47
28513	Cash Management & Investment Services	4081	408105	2.56
28514	Cash Management & Investment Services	4081	408106	242.58
28515	Cash Management & Investment Services	4081	408107	5.07
28516	Cash Management & Investment Services	920	920100	144.02
28517	Cash Management & Investment Services	920	920900	749.16
28518	Cash Management & Investment Services	925	925002	1.26
28519	Cash Management & Investment Services	926	926002	14.53
28520	Cash Management & Investment Services	926	926003	385.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28521	Cash Management & Investment Services	926	926004	19.48
28522	Cash Management & Investment Services	926	926005	8.53
28523	Cash Management & Investment Services	926	926019	14.61
28524	Cash Management & Investment Services	926	926101	766.74
28525	Cash Management & Investment Services	926	926102	144.32
28526	Cash Management & Investment Services	926	926105	18.85
28527	Cash Management & Investment Services	926	926106	62.32
28528	Cash Management & Investment Services	926	926116	17.00
28529	Cash Remittance	4081	408105	10.70
28530	Cash Remittance	4081	408106	1,028.12
28531	Cash Remittance	4081	408107	21.27
28532	Cash Remittance	901	901001	162.55
28533	Cash Remittance	903	903007	233.13
28534	Cash Remittance	903	903008	120.97
28535	Cash Remittance	903	903022	12.33
28536	Cash Remittance	903	903025	365.74
28537	Cash Remittance	903	903031	534.02
28538	Cash Remittance	903	903035	2,363.54
28539	Cash Remittance	925	925002	5.42
28540	Cash Remittance	926	926002	62.79
28541	Cash Remittance	926	926003	1,649.56
28542	Cash Remittance	926	926004	84.17
28543	Cash Remittance	926	926005	36.82
28544	Cash Remittance	926	926019	70.03
28545	Cash Remittance	926	926101	3,315.03
28546	Cash Remittance	926	926102	623.99
28547	Cash Remittance	926	926105	80.87
28548	Cash Remittance	926	926106	269.39
28549	Cash Remittance	926	926116	73.50
28550	Compliance Services	4081	408105	1.11
28551	Compliance Services	4081	408106	105.50
28552	Compliance Services	4081	408107	2.21
28553	Compliance Services	920	920900	403.10
28554	Compliance Services	925	925002	0.58
28555	Compliance Services	926	926002	6.77
28556	Compliance Services	926	926003	179.34
28557	Compliance Services	926	926004	9.06
28558	Compliance Services	926	926005	3.97
28559	Compliance Services	926	926019	6.81
28560	Compliance Services	926	926101	356.97
28561	Compliance Services	926	926102	67.21
28562	Compliance Services	926	926105	8.76
28563	Compliance Services	926	926106	29.01
28564	Compliance Services	926	926116	7.90
28565	Corporate Default	4081	408105	(128.28)
28566	Corporate Default	4081	408106	(15,103.84)
28567	Corporate Default	4081	408107	(258.09)
28568	Corporate Default	920	920900	(44,541.81)
28569	Corporate Default	925	925002	(68.72)
28570	Corporate Default	926	926002	(784.97)
28571	Corporate Default	926	926003	(17,474.03)
28572	Corporate Default	926	926004	(1,052.23)
28573	Corporate Default	926	926005	(455.10)
28574	Corporate Default	926	926019	(2,240.38)
28575	Corporate Default	926	926101	(41,495.09)
28576	Corporate Default	926	926102	(7,803.91)
28577	Corporate Default	926	926105	(885.77)
28578	Corporate Default	926	926106	(3,368.97)
28579	Corporate Default	926	926116	(919.36)
28580	Corporate Finance Services	4081	408105	2.41
28581	Corporate Finance Services	4081	408106	228.89
28582	Corporate Finance Services	4081	408107	4.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28583	Corporate Finance Services	920	920900	874.45
28584	Corporate Finance Services	925	925002	1.26
28585	Corporate Finance Services	926	926002	14.67
28586	Corporate Finance Services	926	926003	389.06
28587	Corporate Finance Services	926	926004	19.66
28588	Corporate Finance Services	926	926005	8.61
28589	Corporate Finance Services	926	926019	14.76
28590	Corporate Finance Services	926	926101	774.39
28591	Corporate Finance Services	926	926102	145.76
28592	Corporate Finance Services	926	926105	19.04
28593	Corporate Finance Services	926	926106	62.93
28594	Corporate Finance Services	926	926116	17.17
28595	Corporate Human Resources	4081	408105	18.01
28596	Corporate Human Resources	4081	408105	9.02
28597	Corporate Human Resources	4081	408106	1,734.17
28598	Corporate Human Resources	4081	408106	942.01
28599	Corporate Human Resources	4081	408107	18.01
28600	Corporate Human Resources	4081	408107	35.83
28601	Corporate Human Resources	500	500900	177.33
28602	Corporate Human Resources	905	905001	37.50
28603	Corporate Human Resources	920	920100	1,248.31
28604	Corporate Human Resources	920	920900	5,127.98
28605	Corporate Human Resources	920	920900	3,032.13
28606	Corporate Human Resources	925	925002	9.21
28607	Corporate Human Resources	925	925002	4.75
28608	Corporate Human Resources	926	926002	54.97
28609	Corporate Human Resources	926	926002	106.70
28610	Corporate Human Resources	926	926003	2,798.91
28611	Corporate Human Resources	926	926003	1,358.60
28612	Corporate Human Resources	926	926004	143.01
28613	Corporate Human Resources	926	926004	73.67
28614	Corporate Human Resources	926	926005	62.56
28615	Corporate Human Resources	926	926005	32.11
28616	Corporate Human Resources	926	926019	98.23
28617	Corporate Human Resources	926	926019	120.52
28618	Corporate Human Resources	926	926101	5,632.11
28619	Corporate Human Resources	926	926101	2,902.88
28620	Corporate Human Resources	926	926102	1,060.07
28621	Corporate Human Resources	926	926102	546.21
28622	Corporate Human Resources	926	926105	137.24
28623	Corporate Human Resources	926	926105	67.37
28624	Corporate Human Resources	926	926106	457.68
28625	Corporate Human Resources	926	926106	235.82
28626	Corporate Human Resources	926	926116	124.88
28627	Corporate Human Resources	926	926116	64.34
28628	Corporate Tax	4081	408105	6.04
28629	Corporate Tax	4081	408106	572.66
28630	Corporate Tax	4081	408107	12.00
28631	Corporate Tax	920	920100	1,991.54
28632	Corporate Tax	920	920900	196.31
28633	Corporate Tax	925	925002	3.16
28634	Corporate Tax	926	926002	36.70
28635	Corporate Tax	926	926003	973.42
28636	Corporate Tax	926	926004	49.20
28637	Corporate Tax	926	926005	21.55
28638	Corporate Tax	926	926019	36.92
28639	Corporate Tax	926	926101	1,937.50
28640	Corporate Tax	926	926102	364.69
28641	Corporate Tax	926	926105	47.63
28642	Corporate Tax	926	926106	157.47
28643	Corporate Tax	926	926116	42.95
28644	Credit Administration Services	4081	408105	2.30





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28645	Credit Administration Services	4081	408106	218.71
28646	Credit Administration Services	4081	408107	4.59
28647	Credit Administration Services	920	920900	835.61
28648	Credit Administration Services	925	925002	1.20
28649	Credit Administration Services	926	926002	14.02
28650	Credit Administration Services	926	926003	371.78
28651	Credit Administration Services	926	926004	18.79
28652	Credit Administration Services	926	926005	8.24
28653	Credit Administration Services	926	926019	14.10
28654	Credit Administration Services	926	926101	740.00
28655	Credit Administration Services	926	926102	139.29
28656	Credit Administration Services	926	926105	18.18
28657	Credit Administration Services	926	926106	60.14
28658	Credit Administration Services	926	926116	16.41
28659	Customer Service	4081	408105	53.47
28660	Customer Service	4081	408105	0.09
28661	Customer Service	4081	408106	5,101.26
28662	Customer Service	4081	408106	11.01
28663	Customer Service	4081	408107	106.46
28664	Customer Service	4081	408107	0.18
28665	Customer Service	580	580100	13.96
28666	Customer Service	901	901001	47.10
28667	Customer Service	901	901900	1,080.70
28668	Customer Service	903	903012	1,079.58
28669	Customer Service	903	903030	231.22
28670	Customer Service	903	903036	24.63
28671	Customer Service	903	903912	756.19
28672	Customer Service	903	903930	13,396.10
28673	Customer Service	903	903936	760.87
28674	Customer Service	905	905001	201.38
28675	Customer Service	907	907001	159.83
28676	Customer Service	907	907900	162.51
28677	Customer Service	925	925002	24.14
28678	Customer Service	926	926002	280.19
28679	Customer Service	926	926003	7,403.46
28680	Customer Service	926	926004	375.63
28681	Customer Service	926	926005	164.46
28682	Customer Service	926	926019	293.92
28683	Customer Service	926	926101	14,791.53
28684	Customer Service	926	926102	2,784.17
28685	Customer Service	926	926105	362.45
28686	Customer Service	926	926106	1,202.05
28687	Customer Service	926	926116	327.96
28688	D-Electric Engineering Services	4081	408105	4.17
28689	D-Electric Engineering Services	4081	408106	394.42
28690	D-Electric Engineering Services	4081	408107	8.27
28691	D-Electric Engineering Services	588	588100	1,506.90
28692	D-Electric Engineering Services	925	925002	2.19
28693	D-Electric Engineering Services	926	926002	25.29
28694	D-Electric Engineering Services	926	926003	670.45
28695	D-Electric Engineering Services	926	926004	33.90
28696	D-Electric Engineering Services	926	926005	14.85
28697	D-Electric Engineering Services	926	926019	25.44
28698	D-Electric Engineering Services	926	926101	1,334.47
28699	D-Electric Engineering Services	926	926102	251.21
28700	D-Electric Engineering Services	926	926105	32.79
28701	D-Electric Engineering Services	926	926106	108.46
28702	D-Electric Engineering Services	926	926116	29.59
28703	Distribution Operations - Asset Management	4081	408105	7.30
28704	Distribution Operations - Asset Management	4081	408105	1.66
28705	Distribution Operations - Asset Management	4081	408105	2.09
28706	Distribution Operations - Asset Management	4081	408106	754.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28707	Distribution Operations - Asset Management	4081	408106	158.63
28708	Distribution Operations - Asset Management	4081	408106	199.41
28709	Distribution Operations - Asset Management	4081	408107	4.18
28710	Distribution Operations - Asset Management	4081	408107	3.32
28711	Distribution Operations - Asset Management	4081	408107	14.57
28712	Distribution Operations - Asset Management	580	580100	316.92
28713	Distribution Operations - Asset Management	588	588900	289.16
28714	Distribution Operations - Asset Management	880	880100	472.72
28715	Distribution Operations - Asset Management	880	880900	289.16
28716	Distribution Operations - Asset Management	905	905001	2,357.39
28717	Distribution Operations - Asset Management	920	920900	246.78
28718	Distribution Operations - Asset Management	925	925002	3.86
28719	Distribution Operations - Asset Management	925	925002	0.88
28720	Distribution Operations - Asset Management	925	925002	1.11
28721	Distribution Operations - Asset Management	926	926002	44.48
28722	Distribution Operations - Asset Management	926	926002	10.17
28723	Distribution Operations - Asset Management	926	926002	12.77
28724	Distribution Operations - Asset Management	926	926003	338.97
28725	Distribution Operations - Asset Management	926	926003	269.65
28726	Distribution Operations - Asset Management	926	926003	1,109.18
28727	Distribution Operations - Asset Management	926	926004	59.63
28728	Distribution Operations - Asset Management	926	926004	13.64
28729	Distribution Operations - Asset Management	926	926004	17.14
28730	Distribution Operations - Asset Management	926	926005	26.00
28731	Distribution Operations - Asset Management	926	926005	5.98
28732	Distribution Operations - Asset Management	926	926005	7.52
28733	Distribution Operations - Asset Management	926	926019	12.85
28734	Distribution Operations - Asset Management	926	926019	10.23
28735	Distribution Operations - Asset Management	926	926019	75.37
28736	Distribution Operations - Asset Management	926	926101	2,349.48
28737	Distribution Operations - Asset Management	926	926101	536.73
28738	Distribution Operations - Asset Management	926	926101	674.69
28739	Distribution Operations - Asset Management	926	926102	442.11
28740	Distribution Operations - Asset Management	926	926102	101.02
28741	Distribution Operations - Asset Management	926	926102	126.99
28742	Distribution Operations - Asset Management	926	926105	16.57
28743	Distribution Operations - Asset Management	926	926105	13.18
28744	Distribution Operations - Asset Management	926	926105	54.92
28745	Distribution Operations - Asset Management	926	926106	190.87
28746	Distribution Operations - Asset Management	926	926106	43.62
28747	Distribution Operations - Asset Management	926	926106	54.84
28748	Distribution Operations - Asset Management	926	926116	52.08
28749	Distribution Operations - Asset Management	926	926116	11.91
28750	Distribution Operations - Asset Management	926	926116	14.97
28751	Document Services	4081	408105	0.75
28752	Document Services	4081	408106	70.96
28753	Document Services	4081	408107	1.48
28754	Document Services	920	920900	271.10
28755	Document Services	925	925002	0.39
28756	Document Services	926	926002	4.55
28757	Document Services	926	926003	120.62
28758	Document Services	926	926004	6.09
28759	Document Services	926	926005	2.67
28760	Document Services	926	926019	4.58
28761	Document Services	926	926101	240.08
28762	Document Services	926	926102	45.19
28763	Document Services	926	926105	5.90
28764	Document Services	926	926106	19.52
28765	Document Services	926	926116	5.32
28766	Economic Development and Major Account Services	4081	408105	9.28
28767	Economic Development and Major Account Services	4081	408106	874.21
28768	Economic Development and Major Account Services	4081	408107	18.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28769	Economic Development and Major Account Services	901	901001	3,366.68
28770	Economic Development and Major Account Services	925	925002	4.85
28771	Economic Development and Major Account Services	926	926002	56.42
28772	Economic Development and Major Account Services	926	926003	1,502.65
28773	Economic Development and Major Account Services	926	926004	75.61
28774	Economic Development and Major Account Services	926	926005	33.14
28775	Economic Development and Major Account Services	926	926019	53.79
28776	Economic Development and Major Account Services	926	926101	2,977.27
28777	Economic Development and Major Account Services	926	926102	560.44
28778	Economic Development and Major Account Services	926	926105	73.45
28779	Economic Development and Major Account Services	926	926106	241.97
28780	Economic Development and Major Account Services	926	926116	66.01
28781	Energy Efficiency Services	4081	408105	1.49
28782	Energy Efficiency Services	4081	408106	142.23
28783	Energy Efficiency Services	4081	408107	2.99
28784	Energy Efficiency Services	905	905001	23.43
28785	Energy Efficiency Services	920	920900	520.00
28786	Energy Efficiency Services	925	925002	0.78
28787	Energy Efficiency Services	926	926002	9.11
28788	Energy Efficiency Services	926	926003	241.77
28789	Energy Efficiency Services	926	926004	12.23
28790	Energy Efficiency Services	926	926005	5.35
28791	Energy Efficiency Services	926	926019	9.18
28792	Energy Efficiency Services	926	926101	481.24
28793	Energy Efficiency Services	926	926102	90.58
28794	Energy Efficiency Services	926	926105	11.83
28795	Energy Efficiency Services	926	926106	39.11
28796	Energy Efficiency Services	926	926116	10.68
28797	Energy Marketing Accounting Services	4081	408105	1.34
28798	Energy Marketing Accounting Services	4081	408106	126.86
28799	Energy Marketing Accounting Services	4081	408107	2.66
28800	Energy Marketing Accounting Services	920	920900	484.65
28801	Energy Marketing Accounting Services	925	925002	0.71
28802	Energy Marketing Accounting Services	926	926002	8.13
28803	Energy Marketing Accounting Services	926	926003	215.65
28804	Energy Marketing Accounting Services	926	926004	10.89
28805	Energy Marketing Accounting Services	926	926005	4.77
28806	Energy Marketing Accounting Services	926	926019	8.18
28807	Energy Marketing Accounting Services	926	926101	429.19
28808	Energy Marketing Accounting Services	926	926102	80.79
28809	Energy Marketing Accounting Services	926	926105	10.56
28810	Energy Marketing Accounting Services	926	926106	34.89
28811	Energy Marketing Accounting Services	926	926116	9.51
28812	Energy Marketing Services	4081	408105	9.76
28813	Energy Marketing Services	4081	408106	48.72
28814	Energy Marketing Services	4081	408107	4,682.41
28815	Energy Marketing Services	4081	408106	941.16
28816	Energy Marketing Services	4081	408107	19.46
28817	Energy Marketing Services	4081	408107	96.95
28818	Energy Marketing Services	556	556900	17,629.19
28819	Energy Marketing Services	920	920100	555.72
28820	Energy Marketing Services	920	920900	2,975.46
28821	Energy Marketing Services	925	925002	5.15
28822	Energy Marketing Services	925	925002	25.54
28823	Energy Marketing Services	926	926002	296.51
28824	Energy Marketing Services	926	926002	59.43
28825	Energy Marketing Services	926	926003	1,559.62
28826	Energy Marketing Services	926	926003	7,797.29
28827	Energy Marketing Services	926	926004	79.67
28828	Energy Marketing Services	926	926004	397.48
28829	Energy Marketing Services	926	926005	34.85
28830	Energy Marketing Services	926	926005	173.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28831	Energy Marketing Services	926	926019	66.90
28832	Energy Marketing Services	926	926019	326.91
28833	Energy Marketing Services	926	926101	3,137.17
28834	Energy Marketing Services	926	926101	15,652.47
28835	Energy Marketing Services	926	926102	590.46
28836	Energy Marketing Services	926	926102	2,946.16
28837	Energy Marketing Services	926	926105	76.46
28838	Energy Marketing Services	926	926105	382.10
28839	Energy Marketing Services	926	926106	1,271.99
28840	Energy Marketing Services	926	926106	254.93
28841	Energy Marketing Services	926	926116	69.53
28842	Energy Marketing Services	926	926116	347.03
28843	Environmental Affairs Management	4081	408105	15.91
28844	Environmental Affairs Management	4081	408106	1,509.52
28845	Environmental Affairs Management	4081	408107	31.63
28846	Environmental Affairs Management	920	920900	5,767.16
28847	Environmental Affairs Management	925	925002	8.33
28848	Environmental Affairs Management	926	926002	96.78
28849	Environmental Affairs Management	926	926003	2,565.94
28850	Environmental Affairs Management	926	926004	129.71
28851	Environmental Affairs Management	926	926005	56.80
28852	Environmental Affairs Management	926	926019	97.35
28853	Environmental Affairs Management	926	926101	5,107.26
28854	Environmental Affairs Management	926	926102	961.35
28855	Environmental Affairs Management	926	926105	125.53
28856	Environmental Affairs Management	926	926106	415.06
28857	Environmental Affairs Management	926	926116	113.23
28858	Executive Management Services	4081	408105	28.17
28859	Executive Management Services	4081	408105	0.37
28860	Executive Management Services	4081	408105	0.22
28861	Executive Management Services	4081	408105	3.72
28862	Executive Management Services	4081	408105	0.83
28863	Executive Management Services	4081	408106	2,924.88
28864	Executive Management Services	4081	408106	36.20
28865	Executive Management Services	4081	408106	20.95
28866	Executive Management Services	4081	408106	367.71
28867	Executive Management Services	4081	408106	78.33
28868	Executive Management Services	4081	408107	1.64
28869	Executive Management Services	4081	408107	7.43
28870	Executive Management Services	4081	408107	0.44
28871	Executive Management Services	4081	408107	0.77
28872	Executive Management Services	4081	408107	56.25
28873	Executive Management Services	500	500100	4.83
28874	Executive Management Services	500	500900	133.42
28875	Executive Management Services	560	560900	80.06
28876	Executive Management Services	580	580100	364.25
28877	Executive Management Services	580	580900	355.71
28878	Executive Management Services	588	588100	499.45
28879	Executive Management Services	880	880100	121.41
28880	Executive Management Services	880	880900	177.84
28881	Executive Management Services	920	920100	1,315.46
28882	Executive Management Services	920	920900	8,722.41
28883	Executive Management Services	920	920900	121.41
28884	Executive Management Services	925	925002	0.46
28885	Executive Management Services	925	925002	1.98
28886	Executive Management Services	925	925002	0.11
28887	Executive Management Services	925	925002	0.21
28888	Executive Management Services	925	925002	14.88
28889	Executive Management Services	926	926002	171.66
28890	Executive Management Services	926	926002	2.31
28891	Executive Management Services	926	926002	1.35
28892	Executive Management Services	926	926002	22.70





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28893	Executive Management Services	926	926002	5.04
28894	Executive Management Services	926	926003	4,263.68
28895	Executive Management Services	926	926003	61.51
28896	Executive Management Services	926	926003	35.62
28897	Executive Management Services	926	926003	585.17
28898	Executive Management Services	926	926003	133.15
28899	Executive Management Services	926	926004	6.73
28900	Executive Management Services	926	926004	30.41
28901	Executive Management Services	926	926004	1.79
28902	Executive Management Services	926	926004	3.11
28903	Executive Management Services	926	926004	230.13
28904	Executive Management Services	926	926005	100.27
28905	Executive Management Services	926	926005	1.36
28906	Executive Management Services	926	926005	0.79
28907	Executive Management Services	926	926005	13.28
28908	Executive Management Services	926	926005	2.94
28909	Executive Management Services	926	926019	297.96
28910	Executive Management Services	926	926019	2.33
28911	Executive Management Services	926	926019	1.35
28912	Executive Management Services	926	926019	29.86
28913	Executive Management Services	926	926019	5.05
28914	Executive Management Services	926	926101	265.02
28915	Executive Management Services	926	926101	1,197.40
28916	Executive Management Services	926	926101	70.88
28917	Executive Management Services	926	926101	122.44
28918	Executive Management Services	926	926101	9,066.31
28919	Executive Management Services	926	926102	1,705.98
28920	Executive Management Services	926	926102	23.06
28921	Executive Management Services	926	926102	13.34
28922	Executive Management Services	926	926102	225.36
28923	Executive Management Services	926	926102	49.89
28924	Executive Management Services	926	926105	6.52
28925	Executive Management Services	926	926105	28.78
28926	Executive Management Services	926	926105	1.74
28927	Executive Management Services	926	926105	3.01
28928	Executive Management Services	926	926105	211.26
28929	Executive Management Services	926	926106	736.54
28930	Executive Management Services	926	926106	9.95
28931	Executive Management Services	926	926106	5.77
28932	Executive Management Services	926	926106	97.29
28933	Executive Management Services	926	926106	21.55
28934	Executive Management Services	926	926116	5.87
28935	Executive Management Services	926	926116	26.56
28936	Executive Management Services	926	926116	1.57
28937	Executive Management Services	926	926116	2.72
28938	Executive Management Services	926	926116	200.95
28939	External & Brand Communications	4081	408105	6.06
28940	External & Brand Communications	4081	408106	575.65
28941	External & Brand Communications	4081	408107	12.06
28942	External & Brand Communications	920	920900	2,199.28
28943	External & Brand Communications	925	925002	3.18
28944	External & Brand Communications	926	926002	36.90
28945	External & Brand Communications	926	926003	978.51
28946	External & Brand Communications	926	926004	49.47
28947	External & Brand Communications	926	926005	21.67
28948	External & Brand Communications	926	926019	37.11
28949	External & Brand Communications	926	926101	1,947.63
28950	External & Brand Communications	926	926102	366.60
28951	External & Brand Communications	926	926105	47.87
28952	External & Brand Communications	926	926106	158.29
28953	External & Brand Communications	926	926116	43.18
28954	Financial Planning & Budgeting	4081	408105	13.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
28955	Financial Planning & Budgeting	4081	408105	1.44
28956	Financial Planning & Budgeting	4081	408105	1.41
28957	Financial Planning & Budgeting	4081	408106	1,337.61
28958	Financial Planning & Budgeting	4081	408106	136.96
28959	Financial Planning & Budgeting	4081	408106	134.19
28960	Financial Planning & Budgeting	4081	408107	2.81
28961	Financial Planning & Budgeting	4081	408107	2.88
28962	Financial Planning & Budgeting	4081	408107	26.83
28963	Financial Planning & Budgeting	500	500900	523.26
28964	Financial Planning & Budgeting	560	560900	512.68
28965	Financial Planning & Budgeting	920	920900	4,812.01
28966	Financial Planning & Budgeting	925	925002	7.01
28967	Financial Planning & Budgeting	925	925002	0.76
28968	Financial Planning & Budgeting	925	925002	0.74
28969	Financial Planning & Budgeting	926	926002	8.60
28970	Financial Planning & Budgeting	926	926002	8.78
28971	Financial Planning & Budgeting	926	926002	81.12
28972	Financial Planning & Budgeting	926	926003	2,082.48
28973	Financial Planning & Budgeting	926	926003	232.81
28974	Financial Planning & Budgeting	926	926003	228.10
28975	Financial Planning & Budgeting	926	926004	108.71
28976	Financial Planning & Budgeting	926	926004	11.76
28977	Financial Planning & Budgeting	926	926004	11.53
28978	Financial Planning & Budgeting	926	926005	5.05
28979	Financial Planning & Budgeting	926	926005	5.15
28980	Financial Planning & Budgeting	926	926005	47.51
28981	Financial Planning & Budgeting	926	926019	111.26
28982	Financial Planning & Budgeting	926	926019	8.83
28983	Financial Planning & Budgeting	926	926019	8.65
28984	Financial Planning & Budgeting	926	926101	4,282.33
28985	Financial Planning & Budgeting	926	926101	463.39
28986	Financial Planning & Budgeting	926	926101	454.02
28987	Financial Planning & Budgeting	926	926102	85.46
28988	Financial Planning & Budgeting	926	926102	87.23
28989	Financial Planning & Budgeting	926	926102	805.93
28990	Financial Planning & Budgeting	926	926105	102.52
28991	Financial Planning & Budgeting	926	926105	11.39
28992	Financial Planning & Budgeting	926	926105	11.16
28993	Financial Planning & Budgeting	926	926106	347.96
28994	Financial Planning & Budgeting	926	926106	37.66
28995	Financial Planning & Budgeting	926	926106	36.90
28996	Financial Planning & Budgeting	926	926116	94.92
28997	Financial Planning & Budgeting	926	926116	10.27
28998	Financial Planning & Budgeting	926	926116	10.06
28999	Financial Systems	4081	408105	3.11
29000	Financial Systems	4081	408106	320.49
29001	Financial Systems	4081	408107	6.24
29002	Financial Systems	920	920100	796.78
29003	Financial Systems	920	920900	317.90
29004	Financial Systems	925	925002	1.65
29005	Financial Systems	926	926002	19.01
29006	Financial Systems	926	926003	476.41
29007	Financial Systems	926	926004	25.49
29008	Financial Systems	926	926005	11.12
29009	Financial Systems	926	926019	31.23
29010	Financial Systems	926	926101	1,004.24
29011	Financial Systems	926	926102	188.98
29012	Financial Systems	926	926105	23.57
29013	Financial Systems	926	926106	81.59
29014	Financial Systems	926	926116	22.25
29015	Fuel Procurement	4081	408105	18.71
29016	Fuel Procurement	4081	408106	1,774.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29017	Fuel Procurement	4081	408107	37.15
29018	Fuel Procurement	501	501026	56.99
29019	Fuel Procurement	501	501090	2,858.24
29020	Fuel Procurement	501	501990	3,813.48
29021	Fuel Procurement	920	920100	32.69
29022	Fuel Procurement	920	920900	17.67
29023	Fuel Procurement	925	925002	9.79
29024	Fuel Procurement	926	926002	113.76
29025	Fuel Procurement	926	926003	3,016.14
29026	Fuel Procurement	926	926004	152.46
29027	Fuel Procurement	926	926005	66.74
29028	Fuel Procurement	926	926019	114.41
29029	Fuel Procurement	926	926101	6,003.35
29030	Fuel Procurement	926	926102	1,130.04
29031	Fuel Procurement	926	926105	147.55
29032	Fuel Procurement	926	926106	487.90
29033	Fuel Procurement	926	926116	133.10
29034	Generation Services	4081	408105	24.60
29035	Generation Services	4081	408105	2.15
29036	Generation Services	4081	408106	203.95
29037	Generation Services	4081	408106	2,367.92
29038	Generation Services	4081	408107	49.06
29039	Generation Services	4081	408107	4.28
29040	Generation Services	500	500900	4,418.57
29041	Generation Services	510	510100	1,808.92
29042	Generation Services	513	513100	1,204.16
29043	Generation Services	513	513900	1,373.42
29044	Generation Services	560	560900	779.27
29045	Generation Services	920	920900	24.00
29046	Generation Services	925	925002	1.12
29047	Generation Services	925	925002	12.64
29048	Generation Services	926	926002	147.66
29049	Generation Services	926	926002	13.09
29050	Generation Services	926	926003	3,875.46
29051	Generation Services	926	926003	346.69
29052	Generation Services	926	926004	197.94
29053	Generation Services	926	926004	17.52
29054	Generation Services	926	926005	7.68
29055	Generation Services	926	926005	86.48
29056	Generation Services	926	926019	164.19
29057	Generation Services	926	926019	13.15
29058	Generation Services	926	926101	7,787.28
29059	Generation Services	926	926101	690.08
29060	Generation Services	926	926102	1,465.73
29061	Generation Services	926	926102	129.89
29062	Generation Services	926	926105	189.99
29063	Generation Services	926	926105	16.97
29064	Generation Services	926	926106	632.77
29065	Generation Services	926	926106	56.08
29066	Generation Services	926	926116	172.67
29067	Generation Services	926	926116	15.31
29068	IT Client Services	4081	408105	38.85
29069	IT Client Services	4081	408106	3,773.84
29070	IT Client Services	4081	408107	77.33
29071	IT Client Services	920	920100	169.64
29072	IT Client Services	920	920900	3,361.52
29073	IT Client Services	925	925002	20.38
29074	IT Client Services	926	926002	236.51
29075	IT Client Services	926	926003	6,173.26
29076	IT Client Services	926	926004	317.02
29077	IT Client Services	926	926005	138.70
29078	IT Client Services	926	926019	280.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29079	IT Client Services	926	926101	12,485.17
29080	IT Client Services	926	926102	2,349.88
29081	IT Client Services	926	926105	302.95
29082	IT Client Services	926	926106	1,014.58
29083	IT Client Services	926	926116	276.80
29084	IT Client Services	935	935391	2,695.39
29085	IT Client Services	935	935488	7,803.56
29086	IT Corporate Functions Services	4081	408105	10.84
29087	IT Corporate Functions Services	4081	408106	1,042.69
29088	IT Corporate Functions Services	4081	408107	21.56
29089	IT Corporate Functions Services	920	920100	375.65
29090	IT Corporate Functions Services	920	920900	1,846.81
29091	IT Corporate Functions Services	925	925002	5.66
29092	IT Corporate Functions Services	926	926002	65.86
29093	IT Corporate Functions Services	926	926003	1,729.28
29094	IT Corporate Functions Services	926	926004	88.32
29095	IT Corporate Functions Services	926	926005	38.61
29096	IT Corporate Functions Services	926	926019	73.89
29097	IT Corporate Functions Services	926	926101	3,477.25
29098	IT Corporate Functions Services	926	926102	654.51
29099	IT Corporate Functions Services	926	926105	84.75
29100	IT Corporate Functions Services	926	926106	282.57
29101	IT Corporate Functions Services	926	926116	77.13
29102	IT Corporate Functions Services	935	935488	1,691.91
29103	IT Enhancements	4081	408105	15.19
29104	IT Enhancements	4081	408106	1,441.72
29105	IT Enhancements	4081	408107	30.21
29106	IT Enhancements	920	920900	1,347.96
29107	IT Enhancements	925	925002	7.55
29108	IT Enhancements	926	926002	87.95
29109	IT Enhancements	926	926003	2,332.44
29110	IT Enhancements	926	926004	117.89
29111	IT Enhancements	926	926005	51.64
29112	IT Enhancements	926	926019	88.47
29113	IT Enhancements	926	926101	4,642.46
29114	IT Enhancements	926	926102	873.85
29115	IT Enhancements	926	926105	114.12
29116	IT Enhancements	926	926106	377.30
29117	IT Enhancements	926	926116	102.91
29118	IT Enhancements	935	935488	4,013.65
29119	IT Security and Administrative Services	4081	408105	59.56
29120	IT Security and Administrative Services	4081	408106	5,794.71
29121	IT Security and Administrative Services	4081	408107	118.55
29122	IT Security and Administrative Services	920	920900	12,550.60
29123	IT Security and Administrative Services	925	925002	30.88
29124	IT Security and Administrative Services	926	926002	357.31
29125	IT Security and Administrative Services	926	926003	9,312.57
29126	IT Security and Administrative Services	926	926004	479.03
29127	IT Security and Administrative Services	926	926005	209.55
29128	IT Security and Administrative Services	926	926019	430.29
29129	IT Security and Administrative Services	926	926101	18,863.63
29130	IT Security and Administrative Services	926	926102	3,550.45
29131	IT Security and Administrative Services	926	926105	457.11
29132	IT Security and Administrative Services	926	926106	1,532.88
29133	IT Security and Administrative Services	926	926116	418.17
29134	IT Security and Administrative Services	935	935391	184.95
29135	IT Security and Administrative Services	935	935401	53.90
29136	IT Security and Administrative Services	935	935488	8,536.80
29137	Industrial Relations Management Services	4081	408105	1.25
29138	Industrial Relations Management Services	4081	408106	118.33
29139	Industrial Relations Management Services	4081	408107	2.48
29140	Industrial Relations Management Services	920	920900	452.06





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Row Number	Exp Organization	FERC	Account	Net Amount
29141	Industrial Relations Management Services	925	925002	0.65
29142	Industrial Relations Management Services	926	926002	7.58
29143	Industrial Relations Management Services	926	926003	201.13
29144	Industrial Relations Management Services	926	926004	10.16
29145	Industrial Relations Management Services	926	926005	4.45
29146	Industrial Relations Management Services	926	926019	7.63
29147	Industrial Relations Management Services	926	926101	400.31
29148	Industrial Relations Management Services	926	926102	75.35
29149	Industrial Relations Management Services	926	926105	9.84
29150	Industrial Relations Management Services	926	926106	32.53
29151	Industrial Relations Management Services	926	926116	8.88
29152	Internal Auditing	4081	408105	7.95
29153	Internal Auditing	4081	408106	780.42
29154	Internal Auditing	4081	408107	15.85
29155	Internal Auditing	920	920100	356.99
29156	Internal Auditing	920	920900	2,514.21
29157	Internal Auditing	925	925002	4.21
29158	Internal Auditing	926	926002	48.48
29159	Internal Auditing	926	926003	1,257.82
29160	Internal Auditing	926	926004	65.00
29161	Internal Auditing	926	926005	28.40
29162	Internal Auditing	926	926019	60.92
29163	Internal Auditing	926	926101	2,559.83
29164	Internal Auditing	926	926102	481.78
29165	Internal Auditing	926	926105	61.79
29166	Internal Auditing	926	926106	207.99
29167	Internal Auditing	926	926116	56.74
29168	Internal Communications	4081	408105	3.44
29169	Internal Communications	4081	408106	360.52
29170	Internal Communications	4081	408107	6.87
29171	Internal Communications	920	920900	1,221.85
29172	Internal Communications	925	925002	1.82
29173	Internal Communications	926	926002	20.95
29174	Internal Communications	926	926003	515.93
29175	Internal Communications	926	926004	28.08
29176	Internal Communications	926	926005	12.23
29177	Internal Communications	926	926019	38.22
29178	Internal Communications	926	926101	1,106.28
29179	Internal Communications	926	926102	208.16
29180	Internal Communications	926	926105	25.61
29181	Internal Communications	926	926106	89.87
29182	Internal Communications	926	926116	24.53
29183	Legal Services	4081	408105	0.13
29184	Legal Services	4081	408105	6.95
29185	Legal Services	4081	408105	0.90
29186	Legal Services	4081	408105	4.14
29187	Legal Services	4081	408105	8.72
29188	Legal Services	4081	408106	852.94
29189	Legal Services	4081	408106	405.33
29190	Legal Services	4081	408106	85.74
29191	Legal Services	4081	408106	659.12
29192	Legal Services	4081	408106	12.54
29193	Legal Services	4081	408107	0.26
29194	Legal Services	4081	408107	13.81
29195	Legal Services	4081	408107	1.80
29196	Legal Services	4081	408107	8.24
29197	Legal Services	4081	408107	17.36
29198	Legal Services	920	920100	1,649.37
29199	Legal Services	920	920100	1,491.17
29200	Legal Services	920	920100	327.56
29201	Legal Services	920	920100	2,518.15
29202	Legal Services	920	920100	47.88



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Row Number	Exp Organization	FERC	Account	Net Amount
29203	Legal Services	920	920900	1,278.98
29204	Legal Services	925	925002	4.01
29205	Legal Services	925	925002	2.17
29206	Legal Services	925	925002	0.47
29207	Legal Services	925	925002	3.64
29208	Legal Services	925	925002	0.06
29209	Legal Services	926	926002	0.81
29210	Legal Services	926	926002	42.25
29211	Legal Services	926	926002	5.50
29212	Legal Services	926	926002	25.18
29213	Legal Services	926	926002	46.43
29214	Legal Services	926	926003	1,203.53
29215	Legal Services	926	926003	653.23
29216	Legal Services	926	926003	145.74
29217	Legal Services	926	926003	1,120.38
29218	Legal Services	926	926003	21.31
29219	Legal Services	926	926004	1.08
29220	Legal Services	926	926004	56.63
29221	Legal Services	926	926004	7.37
29222	Legal Services	926	926004	33.76
29223	Legal Services	926	926004	62.26
29224	Legal Services	926	926005	27.21
29225	Legal Services	926	926005	14.75
29226	Legal Services	926	926005	3.23
29227	Legal Services	926	926005	24.80
29228	Legal Services	926	926005	0.47
29229	Legal Services	926	926019	58.95
29230	Legal Services	926	926019	31.66
29231	Legal Services	926	926019	5.53
29232	Legal Services	926	926019	42.49
29233	Legal Services	926	926019	0.81
29234	Legal Services	926	926101	42.40
29235	Legal Services	926	926101	2,230.01
29236	Legal Services	926	926101	290.09
29237	Legal Services	926	926101	1,329.48
29238	Legal Services	926	926101	2,452.10
29239	Legal Services	926	926102	461.50
29240	Legal Services	926	926102	250.22
29241	Legal Services	926	926102	54.60
29242	Legal Services	926	926102	419.76
29243	Legal Services	926	926102	7.99
29244	Legal Services	926	926105	59.15
29245	Legal Services	926	926105	32.09
29246	Legal Services	926	926105	7.13
29247	Legal Services	926	926105	54.82
29248	Legal Services	926	926105	1.04
29249	Legal Services	926	926106	3.44
29250	Legal Services	926	926106	181.23
29251	Legal Services	926	926106	23.58
29252	Legal Services	926	926106	108.03
29253	Legal Services	926	926106	199.24
29254	Legal Services	926	926116	54.38
29255	Legal Services	926	926116	29.47
29256	Legal Services	926	926116	6.43
29257	Legal Services	926	926116	49.44
29258	Legal Services	926	926116	0.94
29259	Load Forecasting Services	4081	408105	2.79
29260	Load Forecasting Services	4081	408106	265.20
29261	Load Forecasting Services	4081	408107	5.56
29262	Load Forecasting Services	920	920900	1,013.19
29263	Load Forecasting Services	925	925002	1.46
29264	Load Forecasting Services	926	926002	17.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29265	Load Forecasting Services	926	926003	450.79
29266	Load Forecasting Services	926	926004	22.79
29267	Load Forecasting Services	926	926005	9.98
29268	Load Forecasting Services	926	926019	17.10
29269	Load Forecasting Services	926	926101	897.25
29270	Load Forecasting Services	926	926102	168.89
29271	Load Forecasting Services	926	926105	22.06
29272	Load Forecasting Services	926	926106	72.92
29273	Load Forecasting Services	926	926116	19.89
29274	Mapping and Records Management Services	4081	408105	0.41
29275	Mapping and Records Management Services	4081	408105	0.41
29276	Mapping and Records Management Services	4081	408106	38.44
29277	Mapping and Records Management Services	4081	408106	38.44
29278	Mapping and Records Management Services	4081	408107	0.81
29279	Mapping and Records Management Services	4081	408107	0.81
29280	Mapping and Records Management Services	580	580100	146.88
29281	Mapping and Records Management Services	880	880100	146.88
29282	Mapping and Records Management Services	925	925002	0.21
29283	Mapping and Records Management Services	925	925002	0.21
29284	Mapping and Records Management Services	926	926002	2.46
29285	Mapping and Records Management Services	926	926002	2.46
29286	Mapping and Records Management Services	926	926003	65.35
29287	Mapping and Records Management Services	926	926003	65.35
29288	Mapping and Records Management Services	926	926004	3.30
29289	Mapping and Records Management Services	926	926004	3.30
29290	Mapping and Records Management Services	926	926005	1.45
29291	Mapping and Records Management Services	926	926005	1.45
29292	Mapping and Records Management Services	926	926019	2.48
29293	Mapping and Records Management Services	926	926019	2.48
29294	Mapping and Records Management Services	926	926101	130.07
29295	Mapping and Records Management Services	926	926101	130.07
29296	Mapping and Records Management Services	926	926102	24.48
29297	Mapping and Records Management Services	926	926102	24.48
29298	Mapping and Records Management Services	926	926105	3.20
29299	Mapping and Records Management Services	926	926105	3.20
29300	Mapping and Records Management Services	926	926106	10.57
29301	Mapping and Records Management Services	926	926106	10.57
29302	Mapping and Records Management Services	926	926116	2.88
29303	Mapping and Records Management Services	926	926116	2.88
29304	Market Forecasting Services	4081	408105	2.48
29305	Market Forecasting Services	4081	408106	235.38
29306	Market Forecasting Services	4081	408107	4.93
29307	Market Forecasting Services	920	920900	899.26
29308	Market Forecasting Services	925	925002	1.30
29309	Market Forecasting Services	926	926002	15.09
29310	Market Forecasting Services	926	926003	400.10
29311	Market Forecasting Services	926	926004	20.23
29312	Market Forecasting Services	926	926005	8.86
29313	Market Forecasting Services	926	926019	15.18
29314	Market Forecasting Services	926	926101	796.37
29315	Market Forecasting Services	926	926102	149.90
29316	Market Forecasting Services	926	926105	19.58
29317	Market Forecasting Services	926	926106	64.72
29318	Market Forecasting Services	926	926116	17.66
29319	Material Logistics	4081	408105	5.61
29320	Material Logistics	4081	408106	548.96
29321	Material Logistics	4081	408107	11.19
29322	Material Logistics	920	920900	2,027.19
29323	Material Logistics	925	925002	2.95
29324	Material Logistics	926	926002	34.21
29325	Material Logistics	926	926003	889.44
29326	Material Logistics	926	926004	45.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29327	Material Logistics	926	926005	20.05
29328	Material Logistics	926	926019	42.14
29329	Material Logistics	926	926101	1,806.15
29330	Material Logistics	926	926102	339.94
29331	Material Logistics	926	926105	43.68
29332	Material Logistics	926	926106	146.76
29333	Material Logistics	926	926116	40.04
29334	Metering	4081	408105	2.31
29335	Metering	4081	408105	11.37
29336	Metering	4081	408106	1,099.90
29337	Metering	4081	408106	221.10
29338	Metering	4081	408107	4.60
29339	Metering	4081	408107	22.59
29340	Metering	586	586100	4,103.18
29341	Metering	902	902001	837.22
29342	Metering	925	925002	1.21
29343	Metering	925	925002	5.96
29344	Metering	926	926002	14.07
29345	Metering	926	926002	69.11
29346	Metering	926	926003	1,807.96
29347	Metering	926	926003	371.17
29348	Metering	926	926004	18.86
29349	Metering	926	926004	92.66
29350	Metering	926	926005	8.26
29351	Metering	926	926005	40.55
29352	Metering	926	926019	14.97
29353	Metering	926	926019	80.44
29354	Metering	926	926101	3,649.10
29355	Metering	926	926101	742.60
29356	Metering	926	926102	139.77
29357	Metering	926	926102	686.83
29358	Metering	926	926105	18.17
29359	Metering	926	926105	88.69
29360	Metering	926	926106	60.36
29361	Metering	926	926106	296.54
29362	Metering	926	926116	16.47
29363	Metering	926	926116	80.90
29364	Network Trouble and Dispatch Services	4081	408105	8.62
29365	Network Trouble and Dispatch Services	4081	408106	853.07
29366	Network Trouble and Dispatch Services	4081	408107	17.19
29367	Network Trouble and Dispatch Services	580	580100	583.39
29368	Network Trouble and Dispatch Services	583	583005	578.98
29369	Network Trouble and Dispatch Services	584	584005	82.71
29370	Network Trouble and Dispatch Services	588	588900	613.32
29371	Network Trouble and Dispatch Services	593	593004	1,234.90
29372	Network Trouble and Dispatch Services	925	925002	4.52
29373	Network Trouble and Dispatch Services	926	926002	52.20
29374	Network Trouble and Dispatch Services	926	926003	1,344.75
29375	Network Trouble and Dispatch Services	926	926004	69.99
29376	Network Trouble and Dispatch Services	926	926005	30.58
29377	Network Trouble and Dispatch Services	926	926019	69.57
29378	Network Trouble and Dispatch Services	926	926101	2,755.71
29379	Network Trouble and Dispatch Services	926	926102	518.62
29380	Network Trouble and Dispatch Services	926	926105	66.16
29381	Network Trouble and Dispatch Services	926	926106	223.91
29382	Network Trouble and Dispatch Services	926	926116	61.11
29383	Payroll	4081	408105	1.83
29384	Payroll	4081	408106	173.82
29385	Payroll	4081	408107	3.64
29386	Payroll	920	920900	664.08
29387	Payroll	925	925002	0.96
29388	Payroll	926	926002	11.13





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Row Number	Exp Organization	FERC	Account	Net Amount
29389	Payroll	926	926003	295.47
29390	Payroll	926	926004	14.93
29391	Payroll	926	926005	6.54
29392	Payroll	926	926019	11.21
29393	Payroll	926	926101	588.10
29394	Payroll	926	926102	110.71
29395	Payroll	926	926105	14.45
29396	Payroll	926	926106	47.80
29397	Payroll	926	926116	13.04
29398	Procurement & Major Contracts	4081	408105	7.25
29399	Procurement & Major Contracts	4081	408106	688.37
29400	Procurement & Major Contracts	4081	408107	14.43
29401	Procurement & Major Contracts	920	920900	2,629.95
29402	Procurement & Major Contracts	925	925002	3.79
29403	Procurement & Major Contracts	926	926002	44.12
29404	Procurement & Major Contracts	926	926003	1,170.11
29405	Procurement & Major Contracts	926	926004	59.16
29406	Procurement & Major Contracts	926	926005	25.91
29407	Procurement & Major Contracts	926	926019	44.39
29408	Procurement & Major Contracts	926	926101	2,329.01
29409	Procurement & Major Contracts	926	926102	438.40
29410	Procurement & Major Contracts	926	926105	57.24
29411	Procurement & Major Contracts	926	926106	189.28
29412	Procurement & Major Contracts	926	926116	51.64
29413	Project Engineering Services	4081	408105	0.07
29414	Project Engineering Services	4081	408105	1.59
29415	Project Engineering Services	4081	408106	7.88
29416	Project Engineering Services	4081	408106	163.29
29417	Project Engineering Services	4081	408107	0.14
29418	Project Engineering Services	4081	408107	3.08
29419	Project Engineering Services	500	500900	74.98
29420	Project Engineering Services	544	544100	449.52
29421	Project Engineering Services	920	920100	25.79
29422	Project Engineering Services	925	925002	0.04
29423	Project Engineering Services	925	925002	0.74
29424	Project Engineering Services	926	926002	0.44
29425	Project Engineering Services	926	926002	8.70
29426	Project Engineering Services	926	926003	10.72
29427	Project Engineering Services	926	926003	214.19
29428	Project Engineering Services	926	926004	11.66
29429	Project Engineering Services	926	926004	0.59
29430	Project Engineering Services	926	926005	0.26
29431	Project Engineering Services	926	926005	5.07
29432	Project Engineering Services	926	926019	0.92
29433	Project Engineering Services	926	926019	15.96
29434	Project Engineering Services	926	926101	23.51
29435	Project Engineering Services	926	926101	459.54
29436	Project Engineering Services	926	926102	86.46
29437	Project Engineering Services	926	926102	4.42
29438	Project Engineering Services	926	926105	0.54
29439	Project Engineering Services	926	926105	10.65
29440	Project Engineering Services	926	926106	1.91
29441	Project Engineering Services	926	926106	37.32
29442	Project Engineering Services	926	926116	0.52
29443	Project Engineering Services	926	926116	10.19
29444	Public Affairs Management	4081	408105	3.99
29445	Public Affairs Management	4081	408106	379.13
29446	Public Affairs Management	4081	408107	7.94
29447	Public Affairs Management	920	920900	1,448.51
29448	Public Affairs Management	925	925002	2.08
29449	Public Affairs Management	926	926002	24.30
29450	Public Affairs Management	926	926003	644.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29451	Public Affairs Management	926	926004	32.59
29452	Public Affairs Management	926	926005	14.27
29453	Public Affairs Management	926	926019	24.45
29454	Public Affairs Management	926	926101	1,282.76
29455	Public Affairs Management	926	926102	241.47
29456	Public Affairs Management	926	926105	31.54
29457	Public Affairs Management	926	926106	104.24
29458	Public Affairs Management	926	926116	28.44
29459	Regulatory Affairs Management	4081	408105	6.35
29460	Regulatory Affairs Management	4081	408105	1.41
29461	Regulatory Affairs Management	4081	408106	133.89
29462	Regulatory Affairs Management	4081	408106	603.04
29463	Regulatory Affairs Management	4081	408107	12.64
29464	Regulatory Affairs Management	4081	408107	2.80
29465	Regulatory Affairs Management	920	920100	222.89
29466	Regulatory Affairs Management	920	920900	2,287.34
29467	Regulatory Affairs Management	920	920900	288.65
29468	Regulatory Affairs Management	925	925002	0.74
29469	Regulatory Affairs Management	925	925002	3.29
29470	Regulatory Affairs Management	926	926002	38.15
29471	Regulatory Affairs Management	926	926002	8.58
29472	Regulatory Affairs Management	926	926003	1,011.67
29473	Regulatory Affairs Management	926	926003	227.59
29474	Regulatory Affairs Management	926	926004	51.14
29475	Regulatory Affairs Management	926	926004	11.50
29476	Regulatory Affairs Management	926	926005	22.39
29477	Regulatory Affairs Management	926	926005	5.04
29478	Regulatory Affairs Management	926	926019	38.36
29479	Regulatory Affairs Management	926	926019	8.63
29480	Regulatory Affairs Management	926	926101	2,013.62
29481	Regulatory Affairs Management	926	926101	453.01
29482	Regulatory Affairs Management	926	926102	379.03
29483	Regulatory Affairs Management	926	926102	85.27
29484	Regulatory Affairs Management	926	926105	11.13
29485	Regulatory Affairs Management	926	926105	49.51
29486	Regulatory Affairs Management	926	926106	163.66
29487	Regulatory Affairs Management	926	926106	36.81
29488	Regulatory Affairs Management	926	926116	44.64
29489	Regulatory Affairs Management	926	926116	10.05
29490	Right-of-Way Services	4081	408105	2.87
29491	Right-of-Way Services	4081	408106	303.62
29492	Right-of-Way Services	4081	408107	5.73
29493	Right-of-Way Services	920	920100	514.79
29494	Right-of-Way Services	920	920900	446.31
29495	Right-of-Way Services	925	925002	1.38
29496	Right-of-Way Services	926	926002	15.75
29497	Right-of-Way Services	926	926003	381.70
29498	Right-of-Way Services	926	926004	21.12
29499	Right-of-Way Services	926	926005	9.18
29500	Right-of-Way Services	926	926019	31.52
29501	Right-of-Way Services	926	926101	832.33
29502	Right-of-Way Services	926	926102	156.60
29503	Right-of-Way Services	926	926105	19.02
29504	Right-of-Way Services	926	926106	67.60
29505	Right-of-Way Services	926	926116	18.44
29506	Sales & Marketing	4081	408105	1.77
29507	Sales & Marketing	4081	408106	167.68
29508	Sales & Marketing	4081	408107	3.51
29509	Sales & Marketing	908	908901	640.63
29510	Sales & Marketing	925	925002	0.93
29511	Sales & Marketing	926	926002	10.75
29512	Sales & Marketing	926	926003	285.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29513	Sales & Marketing	926	926004	14.41
29514	Sales & Marketing	926	926005	6.31
29515	Sales & Marketing	926	926019	10.81
29516	Sales & Marketing	926	926101	567.33
29517	Sales & Marketing	926	926102	106.79
29518	Sales & Marketing	926	926105	13.95
29519	Sales & Marketing	926	926106	46.11
29520	Sales & Marketing	926	926116	12.58
29521	Security Services	4081	408105	3.47
29522	Security Services	4081	408106	343.18
29523	Security Services	4081	408107	6.92
29524	Security Services	920	920900	1,250.25
29525	Security Services	925	925002	1.83
29526	Security Services	926	926002	21.15
29527	Security Services	926	926003	545.42
29528	Security Services	926	926004	28.37
29529	Security Services	926	926005	12.38
29530	Security Services	926	926019	27.99
29531	Security Services	926	926101	1,116.67
29532	Security Services	926	926102	210.16
29533	Security Services	926	926105	26.83
29534	Security Services	926	926106	90.74
29535	Security Services	926	926116	24.76
29536	Sourcing Support	4081	408105	0.61
29537	Sourcing Support	4081	408106	57.49
29538	Sourcing Support	4081	408107	1.21
29539	Sourcing Support	920	920100	185.72
29540	Sourcing Support	920	920900	33.90
29541	Sourcing Support	925	925002	0.32
29542	Sourcing Support	926	926002	3.69
29543	Sourcing Support	926	926003	97.72
29544	Sourcing Support	926	926004	4.94
29545	Sourcing Support	926	926005	2.17
29546	Sourcing Support	926	926019	3.70
29547	Sourcing Support	926	926101	194.50
29548	Sourcing Support	926	926102	36.61
29549	Sourcing Support	926	926105	4.77
29550	Sourcing Support	926	926106	15.81
29551	Sourcing Support	926	926116	4.32
29552	Strategic Sourcing	4081	408105	3.57
29553	Strategic Sourcing	4081	408106	339.70
29554	Strategic Sourcing	4081	408107	7.11
29555	Strategic Sourcing	920	920900	1,297.80
29556	Strategic Sourcing	925	925002	1.87
29557	Strategic Sourcing	926	926002	21.77
29558	Strategic Sourcing	926	926003	577.43
29559	Strategic Sourcing	926	926004	29.20
29560	Strategic Sourcing	926	926005	12.79
29561	Strategic Sourcing	926	926019	21.89
29562	Strategic Sourcing	926	926101	1,149.31
29563	Strategic Sourcing	926	926102	216.34
29564	Strategic Sourcing	926	926105	28.26
29565	Strategic Sourcing	926	926106	93.41
29566	Strategic Sourcing	926	926116	25.48
29567	Substation Construction and Maintenance Services	4081	408105	2.50
29568	Substation Construction and Maintenance Services	4081	408105	0.56
29569	Substation Construction and Maintenance Services	4081	408106	250.23
29570	Substation Construction and Maintenance Services	4081	408106	56.08
29571	Substation Construction and Maintenance Services	4081	408107	1.09
29572	Substation Construction and Maintenance Services	4081	408107	4.96
29573	Substation Construction and Maintenance Services	580	580100	197.29
29574	Substation Construction and Maintenance Services	588	588900	700.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29575	Substation Construction and Maintenance Services	880	880100	197.29
29576	Substation Construction and Maintenance Services	925	925002	1.32
29577	Substation Construction and Maintenance Services	925	925002	0.29
29578	Substation Construction and Maintenance Services	926	926002	15.24
29579	Substation Construction and Maintenance Services	926	926002	3.36
29580	Substation Construction and Maintenance Services	926	926003	84.74
29581	Substation Construction and Maintenance Services	926	926003	388.99
29582	Substation Construction and Maintenance Services	926	926004	20.41
29583	Substation Construction and Maintenance Services	926	926004	4.50
29584	Substation Construction and Maintenance Services	926	926005	8.92
29585	Substation Construction and Maintenance Services	926	926005	1.97
29586	Substation Construction and Maintenance Services	926	926019	21.73
29587	Substation Construction and Maintenance Services	926	926019	5.24
29588	Substation Construction and Maintenance Services	926	926101	804.06
29589	Substation Construction and Maintenance Services	926	926101	177.36
29590	Substation Construction and Maintenance Services	926	926102	151.32
29591	Substation Construction and Maintenance Services	926	926102	33.38
29592	Substation Construction and Maintenance Services	926	926105	19.16
29593	Substation Construction and Maintenance Services	926	926105	4.19
29594	Substation Construction and Maintenance Services	926	926106	65.32
29595	Substation Construction and Maintenance Services	926	926106	14.41
29596	Substation Construction and Maintenance Services	926	926116	3.93
29597	Substation Construction and Maintenance Services	926	926116	17.82
29598	System Laboratory Services	4081	408105	3.75
29599	System Laboratory Services	4081	408105	0.23
29600	System Laboratory Services	4081	408105	0.28
29601	System Laboratory Services	4081	408106	356.86
29602	System Laboratory Services	4081	408106	21.59
29603	System Laboratory Services	4081	408106	26.66
29604	System Laboratory Services	4081	408107	7.47
29605	System Laboratory Services	4081	408107	0.45
29606	System Laboratory Services	4081	408107	0.56
29607	System Laboratory Services	500	500900	432.45
29608	System Laboratory Services	501	501090	448.58
29609	System Laboratory Services	502	502100	427.57
29610	System Laboratory Services	566	566100	58.42
29611	System Laboratory Services	588	588100	61.78
29612	System Laboratory Services	925	925002	0.04
29613	System Laboratory Services	925	925002	0.06
29614	System Laboratory Services	925	925002	1.83
29615	System Laboratory Services	926	926002	21.21
29616	System Laboratory Services	926	926002	0.65
29617	System Laboratory Services	926	926002	0.49
29618	System Laboratory Services	926	926003	562.33
29619	System Laboratory Services	926	926003	17.26
29620	System Laboratory Services	926	926003	12.95
29621	System Laboratory Services	926	926004	0.65
29622	System Laboratory Services	926	926004	0.87
29623	System Laboratory Services	926	926004	28.42
29624	System Laboratory Services	926	926005	12.42
29625	System Laboratory Services	926	926005	0.38
29626	System Laboratory Services	926	926005	0.29
29627	System Laboratory Services	926	926019	21.31
29628	System Laboratory Services	926	926019	0.65
29629	System Laboratory Services	926	926019	0.49
29630	System Laboratory Services	926	926101	25.77
29631	System Laboratory Services	926	926101	34.36
29632	System Laboratory Services	926	926101	1,119.27
29633	System Laboratory Services	926	926102	210.68
29634	System Laboratory Services	926	926102	6.47
29635	System Laboratory Services	926	926102	4.85
29636	System Laboratory Services	926	926105	27.50





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29637	System Laboratory Services	926	926105	0.84
29638	System Laboratory Services	926	926105	0.63
29639	System Laboratory Services	926	926106	90.96
29640	System Laboratory Services	926	926106	2.79
29641	System Laboratory Services	926	926106	2.09
29642	System Laboratory Services	926	926116	24.82
29643	System Laboratory Services	926	926116	0.76
29644	System Laboratory Services	926	926116	0.57
29645	Technical & Safety Training	4081	408105	2.31
29646	Technical & Safety Training	4081	408105	3.71
29647	Technical & Safety Training	4081	408105	11.74
29648	Technical & Safety Training	4081	408105	4.83
29649	Technical & Safety Training	4081	408106	458.47
29650	Technical & Safety Training	4081	408106	1,130.35
29651	Technical & Safety Training	4081	408106	352.48
29652	Technical & Safety Training	4081	408106	219.03
29653	Technical & Safety Training	4081	408107	4.59
29654	Technical & Safety Training	4081	408107	7.38
29655	Technical & Safety Training	4081	408107	23.35
29656	Technical & Safety Training	4081	408107	9.60
29657	Technical & Safety Training	580	580100	1,346.67
29658	Technical & Safety Training	880	880100	836.81
29659	Technical & Safety Training	920	920100	540.65
29660	Technical & Safety Training	920	920900	1,509.52
29661	Technical & Safety Training	920	920900	3,701.70
29662	Technical & Safety Training	925	925002	1.21
29663	Technical & Safety Training	925	925002	1.95
29664	Technical & Safety Training	925	925002	6.16
29665	Technical & Safety Training	925	925002	2.53
29666	Technical & Safety Training	925	925004	241.97
29667	Technical & Safety Training	926	926002	29.38
29668	Technical & Safety Training	926	926002	71.41
29669	Technical & Safety Training	926	926002	22.58
29670	Technical & Safety Training	926	926002	14.04
29671	Technical & Safety Training	926	926003	372.32
29672	Technical & Safety Training	926	926003	599.16
29673	Technical & Safety Training	926	926003	1,873.93
29674	Technical & Safety Training	926	926003	779.30
29675	Technical & Safety Training	926	926004	39.41
29676	Technical & Safety Training	926	926004	95.70
29677	Technical & Safety Training	926	926004	30.28
29678	Technical & Safety Training	926	926004	18.82
29679	Technical & Safety Training	926	926005	8.24
29680	Technical & Safety Training	926	926005	13.26
29681	Technical & Safety Training	926	926005	41.87
29682	Technical & Safety Training	926	926005	17.25
29683	Technical & Safety Training	926	926019	29.57
29684	Technical & Safety Training	926	926019	80.21
29685	Technical & Safety Training	926	926019	22.72
29686	Technical & Safety Training	926	926019	14.12
29687	Technical & Safety Training	926	926101	1,551.09
29688	Technical & Safety Training	926	926101	3,768.77
29689	Technical & Safety Training	926	926101	1,192.56
29690	Technical & Safety Training	926	926101	741.07
29691	Technical & Safety Training	926	926102	291.96
29692	Technical & Safety Training	926	926102	709.36
29693	Technical & Safety Training	926	926102	224.47
29694	Technical & Safety Training	926	926102	139.48
29695	Technical & Safety Training	926	926105	18.22
29696	Technical & Safety Training	926	926105	29.32
29697	Technical & Safety Training	926	926105	91.86
29698	Technical & Safety Training	926	926105	38.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29699	Technical & Safety Training	926	926106	126.08
29700	Technical & Safety Training	926	926106	306.26
29701	Technical & Safety Training	926	926106	96.92
29702	Technical & Safety Training	926	926106	60.23
29703	Technical & Safety Training	926	926116	16.42
29704	Technical & Safety Training	926	926116	26.44
29705	Technical & Safety Training	926	926116	83.56
29706	Technical & Safety Training	926	926116	34.39
29707	Transmission	4081	408105	31.92
29708	Transmission	4081	408105	5.66
29709	Transmission	4081	408106	3,154.50
29710	Transmission	4081	408106	519.64
29711	Transmission	4081	408107	63.57
29712	Transmission	4081	408107	11.25
29713	Transmission	560	560900	1,736.57
29714	Transmission	561	561100	243.08
29715	Transmission	561	561190	4,004.53
29716	Transmission	561	561590	2,157.20
29717	Transmission	561	561900	2,071.07
29718	Transmission	562	562100	121.72
29719	Transmission	563	563100	292.06
29720	Transmission	566	566900	63.65
29721	Transmission	570	570100	34.96
29722	Transmission	571	571100	340.60
29723	Transmission	580	580900	152.69
29724	Transmission	581	581900	1,777.08
29725	Transmission	925	925002	15.68
29726	Transmission	925	925002	2.59
29727	Transmission	926	926002	181.53
29728	Transmission	926	926002	30.26
29729	Transmission	926	926003	823.32
29730	Transmission	926	926003	4,669.81
29731	Transmission	926	926004	243.32
29732	Transmission	926	926004	40.59
29733	Transmission	926	926005	106.32
29734	Transmission	926	926005	17.80
29735	Transmission	926	926019	244.84
29736	Transmission	926	926019	21.42
29737	Transmission	926	926101	1,597.01
29738	Transmission	926	926101	9,582.98
29739	Transmission	926	926102	1,803.54
29740	Transmission	926	926102	300.65
29741	Transmission	926	926105	229.82
29742	Transmission	926	926105	40.08
29743	Transmission	926	926106	778.66
29744	Transmission	926	926106	129.80
29745	Transmission	926	926116	212.43
29746	Transmission	926	926116	35.40
29747	Fuel Procurement	4081	408105	3.83
29748	Fuel Procurement	4081	408106	400.11
29749	Fuel Procurement	4081	408107	7.67
29750	Fuel Procurement	501	501990	1,367.18
29751	Fuel Procurement	925	925002	2.03
29752	Fuel Procurement	926	926002	23.40
29753	Fuel Procurement	926	926003	579.55
29754	Fuel Procurement	926	926004	31.36
29755	Fuel Procurement	926	926005	13.67
29756	Fuel Procurement	926	926019	41.33
29757	Fuel Procurement	926	926101	1,235.89
29758	Fuel Procurement	926	926102	232.55
29759	Fuel Procurement	926	926105	28.73
29760	Fuel Procurement	926	926106	100.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29761	Fuel Procurement	926	926116	27.40
29762	Transmission	4081	408105	0.96
29763	Transmission	4081	408106	90.81
29764	Transmission	4081	408107	1.91
29765	Transmission	560	560900	346.96
29766	Transmission	925	925002	0.50
29767	Transmission	926	926002	5.82
29768	Transmission	926	926003	154.38
29769	Transmission	926	926004	7.80
29770	Transmission	926	926005	3.41
29771	Transmission	926	926019	5.85
29772	Transmission	926	926101	307.27
29773	Transmission	926	926102	57.83
29774	Transmission	926	926105	7.55
29775	Transmission	926	926106	24.98
29776	Transmission	926	926116	6.81
29777	Corporate Human Resources	4081	408105	0.73
29778	Corporate Human Resources	4081	408106	68.99
29779	Corporate Human Resources	4081	408107	1.44
29780	Corporate Human Resources	920	920900	263.57
29781	Corporate Human Resources	925	925002	0.39
29782	Corporate Human Resources	926	926002	4.43
29783	Corporate Human Resources	926	926003	117.27
29784	Corporate Human Resources	926	926004	5.93
29785	Corporate Human Resources	926	926005	2.60
29786	Corporate Human Resources	926	926019	4.45
29787	Corporate Human Resources	926	926101	233.41
29788	Corporate Human Resources	926	926102	43.93
29789	Corporate Human Resources	926	926105	5.73
29790	Corporate Human Resources	926	926106	18.97
29791	Corporate Human Resources	926	926116	5.17
29792	Accounting & Financial Reporting	4081	408105	3.40
29793	Accounting & Financial Reporting	4081	408106	359.69
29794	Accounting & Financial Reporting	4081	408107	6.83
29795	Accounting & Financial Reporting	920	920900	1,176.28
29796	Accounting & Financial Reporting	925	925002	1.72
29797	Accounting & Financial Reporting	926	926002	19.70
29798	Accounting & Financial Reporting	926	926003	483.11
29799	Accounting & Financial Reporting	926	926004	26.40
29800	Accounting & Financial Reporting	926	926005	11.51
29801	Accounting & Financial Reporting	926	926019	36.81
29802	Accounting & Financial Reporting	926	926101	1,040.20
29803	Accounting & Financial Reporting	926	926102	195.73
29804	Accounting & Financial Reporting	926	926105	24.00
29805	Accounting & Financial Reporting	926	926106	84.50
29806	Accounting & Financial Reporting	926	926116	23.07
29807	Customer Service	903	903930	(361.00)
29808	Generation Services	935	935391	725.56
29809	IT Corporate Functions Services	935	935488	1,139.89
29810	Executive Management Services	923	923101	46,000.00
29811	Corporate Default	926	926101	(1,552,151.42)
29812	Corporate Default	926	926106	(82,523.47)
29813	IT Security and Administrative Services	920	920100	(1,767.53)
29814	IT Security and Administrative Services	925	925002	(0.61)
29815	IT Security and Administrative Services	926	926002	(7.00)
29816	IT Security and Administrative Services	926	926003	(155.98)
29817	IT Security and Administrative Services	926	926004	(9.39)
29818	IT Security and Administrative Services	926	926005	(4.06)
29819	IT Security and Administrative Services	926	926019	(20.00)
29820	IT Security and Administrative Services	926	926101	(370.43)
29821	IT Security and Administrative Services	926	926102	(69.67)
29822	IT Security and Administrative Services	926	926105	(7.90)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29823	IT Security and Administrative Services	926	926106	(30.07)
29824	IT Security and Administrative Services	926	926116	(8.21)
29825	Corporate Default	920	920900	(152,718.31)
29826	Project Engineering Services	923	923100	(12,651.00)
29827	System Laboratory Services	514	514100	(27,090.00)
29828	Generation Services	510	510100	(184,444.00)
29829	Customer Service	903	903030	(15,108.00)
29830	Building Operations & Maintenance Services	570	570100	(20,819.00)
29831	Building Operations & Maintenance Services	880	880100	(12,964.00)
29832	Building Operations & Maintenance Services	921	921004	(2,444.00)
29833	Cash Remittance	903	903907	(22,000.00)
29834	Customer Service	903	903030	(118,319.00)
29835	Customer Service	903	903931	(9,000.00)
29836	Security Services	506	506100	(86,600.00)
29837	Security Services	923	923100	(13,400.00)
29838	Cash Management & Investment Services	921	921003	(15,100.00)
29839	Legal Services	930	930272	(3,911.80)
29840	Legal Services	923	923100	(23,570.81)
29841	Legal Services	923	923100	(59,878.17)
29842	Legal Services	923	923100	(7,611.16)
29843	Legal Services	923	923100	(1,371.88)
29844	Legal Services	923	923100	(25,039.42)
29845	Legal Services	923	923900	(26,516.69)
29846	Legal Services	923	923900	(115,270.77)
29847	Legal Services	923	923900	(22,745.53)
29848	IT Security and Administrative Services	588	588100	(10,609.20)
29849	IT Security and Administrative Services	880	880100	(7,578.00)
29850	IT Client Services	935	935488	(4,729.18)
29851	IT Corporate Functions Services	923	923900	(24,821.36)
29852	IT Security and Administrative Services	923	923900	(24,428.02)
29853	IT Security and Administrative Services	935	935488	(16,985.50)
29854	Generation Services	500	500100	(1,894.36)
29855	IT Platform Services	506	506100	(878.48)
29856	IT Platform Services	921	921903	(45,973.13)
29857	Building Operations & Maintenance Services	836	836100	(171.00)
29858	Building Operations & Maintenance Services	921	921004	(41.75)
29859	Document Services	921	921003	(431.34)
29860	Building Operations & Maintenance Services	921	921004	(7,200.00)
29861	Cash Management & Investment Services	921	921902	(17.94)
29862	IT Client Services	500	500900	(161.25)
29863	System Laboratory Services	502	502100	(130.00)
29864	Transmission	566	566900	(21.58)
29865	IT Enhancements	935	935488	(7,409.23)
29866	IT Security and Administrative Services	935	935488	(1,516.78)
29867	Security Services	921	921003	(200.75)
29868	Corporate Default	593	593005	-
29869	Network Trouble and Dispatch Services	594	594002	1,574.54
29870	Generation Services	546	546100	2,781.30
29871	Generation Services	549	549100	265.34
29872	Generation Services	551	551100	1,541.96
29873	Generation Services	552	552100	6,982.65
29874	Generation Services	553	553100	6,986.37
29875	Generation Services	554	554100	2,981.04
29876	Generation Services	546	546100	75.00
29877	Generation Services	548	548100	(940.72)
29878	Generation Services	549	549100	7.56
29879	Generation Services	550	550100	1,881.44
29880	Generation Services	551	551100	43.99
29881	Generation Services	552	552100	192.69
29882	Generation Services	553	553100	328.99
29883	Generation Services	554	554100	65.48
29884	Generation Services	546	546100	798.52





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29885	Generation Services	549	549100	72.10
29886	Generation Services	551	551100	421.11
29887	Generation Services	552	552100	1,814.76
29888	Generation Services	553	553100	1,748.43
29889	Generation Services	554	554100	797.09
29890	Generation Services	926	926105	0.42
29891	Generation Services	549	549003	1.26
29892	Generation Services	549	549100	172.10
29893	Generation Services	551	551100	(723.24)
29894	Generation Services	552	552100	(3,610.31)
29895	Generation Services	553	553100	(2,568.88)
29896	Generation Services	554	554100	(3,655.51)
29897	Generation Services	546	546100	41.06
29898	Generation Services	548	548100	2,932.78
29899	Generation Services	549	549100	293.90
29900	Generation Services	552	552100	1,410.66
29901	Generation Services	553	553100	5,767.25
29902	Generation Services	554	554100	8,862.89
29903	Generation Services	552	552100	1,136.66
29904	Generation Services	553	553100	6,242.09
29905	Generation Services	554	554100	661.17
29906	Generation Services	546	546100	1,293.06
29907	Generation Services	549	549100	123.37
29908	Generation Services	552	552100	27.08
29909	Generation Services	553	553100	1,634.87
29910	Generation Services	554	554100	119.25
29911	Generation Services	546	546100	34.87
29912	Generation Services	549	549100	3.51
29913	Generation Services	552	552100	0.76
29914	Generation Services	553	553100	81.79
29915	Generation Services	554	554100	3.42
29916	Generation Services	546	546100	371.24
29917	Generation Services	549	549100	33.54
29918	Generation Services	552	552100	7.77
29919	Generation Services	553	553100	463.50
29920	Generation Services	554	554100	33.84
29921	Generation Services	549	549003	0.59
29922	Generation Services	549	549100	80.01
29923	Generation Services	551	551100	125.39
29924	Generation Services	552	552100	626.79
29925	Generation Services	553	553100	494.25
29926	Generation Services	554	554100	634.61
29927	Generation Services	546	546100	19.09
29928	Generation Services	549	549100	136.63
29929	Generation Services	553	553100	(1,621.34)
29930	Generation Services	553	553100	393.85
29931	Generation Services	4081	408105	14.84
29932	Generation Services	4081	408106	1,632.45
29933	Generation Services	4081	408107	21.85
29934	Generation Services	925	925002	204.81
29935	Generation Services	926	926002	63.05
29936	Generation Services	926	926003	1,648.78
29937	Generation Services	926	926004	119.33
29938	Generation Services	926	926005	44.59
29939	Generation Services	926	926019	39.98
29940	Generation Services	926	926101	4,067.04
29941	Generation Services	926	926102	627.40
29942	Generation Services	926	926105	91.96
29943	Generation Services	926	926106	1,288.33
29944	Generation Services	926	926116	59.36
29945	Generation Services	4081	408105	1.69
29946	Generation Services	4081	408106	187.21

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
29947	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29948	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29949	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29950	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29951	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29952	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29953	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29954	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29955	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29956	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29957	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29958	08/01/11	MassAllocation	MA: 24795311 0110_10_KU BROWN CT 5 BURDENS AUG-2011		Fringe Benefits/Overheads
29959	08/01/11	Payables	69682 Payables 24583792: A 1487876		Indirect Misc. Expenses
29960	08/01/11	Payables	69802 Payables 24616120: A 1490113		Outside Services
29961	08/01/11	Payables	69942 Payables 24661446: A 1492177		Indirect Misc. Expenses
29962	08/01/11	Payables	69942 Payables 24661446: A 1492177		Indirect Misc. Expenses
29963	08/01/11	Payables	70042 Payables 24693229: A 1494530		Indirect Misc. Expenses
29964	08/01/11	Payables	70062 Payables 24704728: A 1495203		Materials/Fuels
29965	08/01/11	Payables	70062 Payables 24704728: A 1495203		Outside Services
29966	08/01/11	Payables	70122 Payables 24731384: A 1495897		Indirect Misc. Expenses
29967	08/01/11	Payables	70182 Payables 24750312: A 1496924		Outside Services
29968	08/01/11	Payables	70202 Payables 24757240: A 1497802		Materials/Fuels
29969	08/01/11	Payables	70202 Payables 24757240: A 1497802		Outside Services
29970	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29971	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29972	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29973	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29974	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29975	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29976	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29977	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29978	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29979	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29980	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29981	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29982	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29983	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29984	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29985	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29986	08/01/11	Projects KUTL	Burden KUTL=83 04313-110824 16:44 Projects KUTL 24704368: A		Fringe Benefits/Overheads
29987	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29988	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29989	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29990	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29991	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29992	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29993	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29994	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29995	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29996	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29997	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29998	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
29999	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30000	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30001	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30002	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30003	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30004	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30005	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30006	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30007	08/01/11	Projects KUTL	Burden KUTL=83 40585-110829 08:33 Projects KUTL 24740810: A		Fringe Benefits/Overheads
30008	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
29947	Generation Services	4081	408107	2.51
29948	Generation Services	925	925002	26.02
29949	Generation Services	926	926002	8.01
29950	Generation Services	926	926003	209.31
29951	Generation Services	926	926004	15.14
29952	Generation Services	926	926005	5.65
29953	Generation Services	926	926019	5.07
29954	Generation Services	926	926101	516.23
29955	Generation Services	926	926102	79.63
29956	Generation Services	926	926105	11.70
29957	Generation Services	926	926106	163.52
29958	Generation Services	926	926116	7.53
29959	Substation Construction and Maintenance Services	566	566900	370.22
29960	Metering	902	902001	551.49
29961	Network Trouble and Dispatch Services	593	593002	268.07
29962	Network Trouble and Dispatch Services	598	598100	378.16
29963	Meter Operations Services	580	580100	63.24
29964	Substation Construction and Maintenance Services	593	593002	880.50
29965	Generation Services	500	500900	20.13
29966	Network Trouble and Dispatch Services	593	593004	33.11
29967	Transmission	593	593002	69,667.12
29968	Substation Construction and Maintenance Services	593	593002	1,925.00
29969	Transmission	586	586100	262.00
29970	Network Trouble and Dispatch Services	4081	408105	3.97
29971	Network Trouble and Dispatch Services	4081	408106	439.31
29972	Network Trouble and Dispatch Services	4081	408107	5.86
29973	Network Trouble and Dispatch Services	580	580100	120.64
29974	Network Trouble and Dispatch Services	593	593002	390.20
29975	Network Trouble and Dispatch Services	593	593004	134.56
29976	Network Trouble and Dispatch Services	925	925002	19.90
29977	Network Trouble and Dispatch Services	926	926002	7.34
29978	Network Trouble and Dispatch Services	926	926003	191.76
29979	Network Trouble and Dispatch Services	926	926004	13.88
29980	Network Trouble and Dispatch Services	926	926005	5.19
29981	Network Trouble and Dispatch Services	926	926019	4.65
29982	Network Trouble and Dispatch Services	926	926101	472.96
29983	Network Trouble and Dispatch Services	926	926102	72.96
29984	Network Trouble and Dispatch Services	926	926105	10.71
29985	Network Trouble and Dispatch Services	926	926106	149.82
29986	Network Trouble and Dispatch Services	926	926116	6.90
29987	Network Trouble and Dispatch Services	4081	408105	21.42
29988	Network Trouble and Dispatch Services	4081	408106	2,374.53
29989	Network Trouble and Dispatch Services	4081	408107	31.67
29990	Network Trouble and Dispatch Services	580	580100	427.33
29991	Network Trouble and Dispatch Services	593	593002	1,790.16
29992	Network Trouble and Dispatch Services	593	593004	506.73
29993	Network Trouble and Dispatch Services	925	925002	50.95
29994	Network Trouble and Dispatch Services	926	926002	18.79
29995	Network Trouble and Dispatch Services	926	926003	491.06
29996	Network Trouble and Dispatch Services	926	926004	35.54
29997	Network Trouble and Dispatch Services	926	926005	13.30
29998	Network Trouble and Dispatch Services	926	926019	11.91
29999	Network Trouble and Dispatch Services	926	926101	1,211.18
30000	Network Trouble and Dispatch Services	926	926102	186.83
30001	Network Trouble and Dispatch Services	926	926105	27.43
30002	Network Trouble and Dispatch Services	926	926106	383.65
30003	Network Trouble and Dispatch Services	926	926116	17.68
30004	Substation Construction and Maintenance Services	4081	408105	5.12
30005	Substation Construction and Maintenance Services	4081	408106	567.96
30006	Substation Construction and Maintenance Services	4081	408107	7.57
30007	Substation Construction and Maintenance Services	593	593002	486.98
30008	Substation Construction and Maintenance Services	4081	408105	0.11

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30009	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30010	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30011	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30012	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30013	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30014	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30015	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30016	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30017	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30018	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30019	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30020	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30021	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30022	08/01/11	Projects KUTL	Burden KUTL=83 81381-110805 11:13 Projects KUTL 24581533: A		Fringe Benefits/Overheads
30023	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30024	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30025	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30026	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30027	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30028	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30029	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30030	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30031	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30032	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30033	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30034	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30035	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30036	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30037	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30038	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30039	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30040	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30041	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30042	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30043	08/01/11	Projects KUTL	Burden KUTL=83 90223-110823 09:52 Projects KUTL 24690379: A		Fringe Benefits/Overheads
30044	08/01/11	Projects	Projects 24580800: A 1487549		Direct-Indirect Labor
30045	08/01/11	Projects	Projects 24645787: A 1491312		Direct-Indirect Labor
30046	08/01/11	Projects	Projects 24690242: A 1494270		Direct-Indirect Labor
30047	08/01/11	Projects	Projects 24690242: A 1494270		Direct-Indirect Labor
30048	08/01/11	Projects	Projects 24690242: A 1494270		Direct-Indirect Labor
30049	08/01/11	Projects	Projects 24690242: A 1494270		Direct-Indirect Labor
30050	08/01/11	Projects	Projects 24704325: A 1495200		Direct-Indirect Labor
30051	08/01/11	Projects	Projects 24704325: A 1495200		Direct-Indirect Labor
30052	08/01/11	Projects	Projects 24704325: A 1495200		Direct-Indirect Labor
30053	08/01/11	Projects	Projects 24740714: A 1496106		Direct-Indirect Labor
30054	08/01/11	Projects	Projects 24740714: A 1496106		Direct-Indirect Labor
30055	08/01/11	Projects	Projects 24740714: A 1496106		Direct-Indirect Labor
30056	08/01/11	Projects	Projects 24740714: A 1496106		Direct-Indirect Labor
30057	08/01/11	Projects	Projects 24757015: A 1497798		Direct-Indirect Labor
30058	08/01/11	Spreadsheet	DLB Spreadsheet 24792768: A 26377		Materials/Fuels
30059	08/01/11	Spreadsheet	ED_JLS Spreadsheet 24764199: A 26368		Fringe Benefits/Overheads
30060	08/01/11	Spreadsheet	JLS Spreadsheet 24763122: A 10896		Fringe Benefits/Overheads
30061	08/01/11	Spreadsheet	JLS Spreadsheet 24763195: A 10896		Fringe Benefits/Overheads
30062	08/01/11	Spreadsheet	KWC Spreadsheet 24794123: A 10316		Outside Services
30063	08/01/11	Spreadsheet	SKS Spreadsheet 24794308: A 8920		Indirect Misc. Expenses
30064	08/01/11	Payables	69604 Payables 24553059: A 1485628		Equipment/Facilities
30065	08/01/11	Payables	69604 Payables 24553059: A 1485628		Equipment/Facilities
30066	08/01/11	Payables	69604 Payables 24553059: A 1485628		Equipment/Facilities
30067	08/01/11	Payables	69604 Payables 24553059: A 1485628		Equipment/Facilities
30068	08/01/11	Payables	69604 Payables 24553059: A 1485628		Outside Services
30069	08/01/11	Payables	69624 Payables 24560583: A 1485963		Equipment/Facilities
30070	08/01/11	Payables	69624 Payables 24560583: A 1485963		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30009	Substation Construction and Maintenance Services	4081	408106	12.46
30010	Substation Construction and Maintenance Services	4081	408107	0.17
30011	Substation Construction and Maintenance Services	582	582100	27.87
30012	Substation Construction and Maintenance Services	925	925002	1.27
30013	Substation Construction and Maintenance Services	926	926002	0.47
30014	Substation Construction and Maintenance Services	926	926003	12.26
30015	Substation Construction and Maintenance Services	926	926004	0.89
30016	Substation Construction and Maintenance Services	926	926005	0.33
30017	Substation Construction and Maintenance Services	926	926019	0.30
30018	Substation Construction and Maintenance Services	926	926101	30.25
30019	Substation Construction and Maintenance Services	926	926102	4.67
30020	Substation Construction and Maintenance Services	926	926105	0.68
30021	Substation Construction and Maintenance Services	926	926106	9.58
30022	Substation Construction and Maintenance Services	926	926116	0.44
30023	Network Trouble and Dispatch Services	4081	408105	15.75
30024	Network Trouble and Dispatch Services	4081	408106	1,745.16
30025	Network Trouble and Dispatch Services	4081	408107	23.27
30026	Network Trouble and Dispatch Services	580	580100	530.09
30027	Network Trouble and Dispatch Services	593	593002	507.33
30028	Network Trouble and Dispatch Services	593	593003	524.36
30029	Network Trouble and Dispatch Services	925	925002	4.85
30030	Network Trouble and Dispatch Services	926	926002	1.79
30031	Network Trouble and Dispatch Services	926	926003	46.71
30032	Network Trouble and Dispatch Services	926	926004	3.38
30033	Network Trouble and Dispatch Services	926	926005	1.26
30034	Network Trouble and Dispatch Services	926	926019	1.13
30035	Network Trouble and Dispatch Services	926	926101	115.21
30036	Network Trouble and Dispatch Services	926	926102	17.77
30037	Network Trouble and Dispatch Services	926	926105	2.61
30038	Network Trouble and Dispatch Services	926	926106	36.49
30039	Network Trouble and Dispatch Services	926	926116	1.68
30040	Substation Construction and Maintenance Services	4081	408105	35.34
30041	Substation Construction and Maintenance Services	4081	408106	3,917.76
30042	Substation Construction and Maintenance Services	4081	408107	52.25
30043	Substation Construction and Maintenance Services	593	593002	3,359.16
30044	Substation Construction and Maintenance Services	582	582100	119.52
30045	Generation Services	935	935391	37.50
30046	Network Trouble and Dispatch Services	580	580100	5,932.08
30047	Network Trouble and Dispatch Services	593	593002	4,944.90
30048	Network Trouble and Dispatch Services	593	593003	5,868.00
30049	Substation Construction and Maintenance Services	593	593002	37,591.24
30050	Network Trouble and Dispatch Services	580	580100	1,350.10
30051	Network Trouble and Dispatch Services	593	593002	1,359.12
30052	Network Trouble and Dispatch Services	593	593004	1,505.95
30053	Network Trouble and Dispatch Services	580	580100	1,488.37
30054	Network Trouble and Dispatch Services	593	593002	19,530.57
30055	Network Trouble and Dispatch Services	593	593004	1,765.02
30056	Substation Construction and Maintenance Services	593	593002	5,449.60
30057	Generation Services	513	513100	753.30
30058	Generation Services	547	547031	-
30059	Billing Integrity Services	926	926001	2,792.00
30060	Generation Services	922	922003	299.40
30061	Generation Services	922	922003	318.17
30062	Corporate Finance Services	921	921003	8,711.11
30063	Corporate Default	921	921003	67.84
30064	Customer Service	903	903930	3,036.99
30065	Environmental Affairs Management	921	921003	33.78
30066	Generation Services	500	500900	10.98
30067	IT Client Services	921	921903	1,296.16
30068	Transmission	566	566140	127,083.44
30069	External & Brand Communications	909	909004	2,250.00
30070	IT Security and Administrative Services	921	921002	682.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30071	Accounting & Financial Reporting	921	921902	205.85
30072	Building Operations & Maintenance Services	921	921002	36.00
30073	Corporate Human Resources	905	905001	240.01
30074	Customer Service	905	905001	89.18
30075	D-Electric Engineering Services	588	588100	182.43
30076	Environmental Affairs Management	921	921903	43.75
30077	Executive Management Services	500	500900	687.50
30078	Executive Management Services	580	580100	374.96
30079	Executive Management Services	880	880100	375.08
30080	External & Brand Communications	921	921903	96.54
30081	External & Brand Communications	930	930101	11,144.92
30082	Financial Planning & Budgeting	921	921902	55.00
30083	Financial Systems	921	921902	50.00
30084	Generation Services	500	500900	614.17
30085	Generation Services	510	510100	116.59
30086	Generation Services	560	560900	5.65
30087	IT Client Services	921	921903	89.95
30088	IT Security and Administrative Services	921	921002	36.00
30089	IT Security and Administrative Services	921	921903	630.23
30090	Internal Auditing	921	921902	55.00
30091	Mapping and Records Management Services	580	580100	199.51
30092	Sales & Marketing	901	901900	213.31
30093	Sales & Marketing	910	910900	375.00
30094	Strategic Sourcing	921	921902	61.25
30095	Technical & Safety Training	880	880100	14.53
30096	Technical & Safety Training	921	921902	288.60
30097	Environmental Affairs Management	821	821100	9,239.73
30098	External & Brand Communications	921	921003	2,700.14
30099	External & Brand Communications	923	923100	2,558.75
30100	IT Client Services	921	921903	1,060.11
30101	IT Security and Administrative Services	921	921903	2,807.78
30102	Sales & Marketing	908	908902	12,450.00
30103	Sales & Marketing	910	910900	15,878.50
30104	IT Client Services	921	921003	146.38
30105	IT Client Services	921	921004	73.23
30106	IT Client Services	921	921903	470.77
30107	Corporate Finance Services	921	921002	222.50
30108	Corporate Human Resources	921	921902	1,150.07
30109	Customer Service	901	901001	127.70
30110	Customer Service	903	903930	849.16
30111	Customer Service	903	903936	778.34
30112	Customer Service	905	905001	122.67
30113	Distribution Operations - Asset Management	580	580100	847.50
30114	Economic Development and Major Account Services	908	908909	509.36
30115	Energy Marketing Services	921	921003	195.50
30116	Energy Marketing Services	921	921902	197.07
30117	Financial Planning & Budgeting	500	500900	78.99
30118	IT Client Services	921	921903	9.25
30119	Project Engineering Services	500	500900	93.47
30120	Project Engineering Services	921	921004	3.17
30121	Technical & Safety Training	588	588100	625.13
30122	Transmission	561	561590	123.17
30123	Building Operations & Maintenance Services	921	921004	911.26
30124	Customer Service	903	903930	-
30125	Customer Service	903	903936	7,122.98
30126	Distribution Operations - Asset Management	580	580100	594.33
30127	Distribution Operations - Asset Management	880	880100	2,005.87
30128	Document Services	921	921003	828.03
30129	Generation Services	510	510100	661.20
30130	IT Security and Administrative Services	935	935488	4,828.76
30131	Legal Services	923	923100	11,433.55
30132	Legal Services	923	923100	44,340.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30133	08/01/11	Payables	69644 Payables 24568653: A 1486386		Outside Services
30134	08/01/11	Payables	69644 Payables 24568653: A 1486386		Outside Services
30135	08/01/11	Payables	69644 Payables 24568653: A 1486386		Outside Services
30136	08/01/11	Payables	69664 Payables 24576464: A 1487341		Equipment/Facilities
30137	08/01/11	Payables	69664 Payables 24576464: A 1487341		Equipment/Facilities
30138	08/01/11	Payables	69664 Payables 24576464: A 1487341		Equipment/Facilities
30139	08/01/11	Payables	69664 Payables 24576464: A 1487341		Equipment/Facilities
30140	08/01/11	Payables	69664 Payables 24576464: A 1487341		Equipment/Facilities
30141	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30142	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30143	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30144	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30145	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30146	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30147	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30148	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30149	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30150	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30151	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30152	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30153	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30154	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30155	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30156	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30157	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30158	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30159	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30160	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30161	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30162	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30163	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30164	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30165	08/01/11	Payables	69664 Payables 24576464: A 1487341		Indirect Misc. Expenses
30166	08/01/11	Payables	69664 Payables 24576464: A 1487341		Materials/Fuels
30167	08/01/11	Payables	69664 Payables 24576464: A 1487341		Materials/Fuels
30168	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30169	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30170	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30171	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30172	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30173	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30174	08/01/11	Payables	69664 Payables 24576464: A 1487341		Outside Services
30175	08/01/11	Payables	69684 Payables 24584167: A 1487886		Equipment/Facilities
30176	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30177	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30178	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30179	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30180	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30181	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30182	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30183	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30184	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30185	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30186	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30187	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30188	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30189	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30190	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30191	08/01/11	Payables	69684 Payables 24584167: A 1487886		Indirect Misc. Expenses
30192	08/01/11	Payables	69684 Payables 24584167: A 1487886		Materials/Fuels
30193	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30194	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30133	Legal Services	923	923100	100.50
30134	Legal Services	923	923900	18,268.77
30135	Legal Services	923	923900	12,044.28
30136	IT Client Services	921	921003	146.41
30137	IT Client Services	921	921903	9.99
30138	IT Security and Administrative Services	880	880100	22,800.00
30139	Substation Construction and Maintenance Services	588	588900	977.72
30140	Transmission	566	566900	3.89
30141	Corporate Finance Services	921	921002	74.54
30142	Corporate Human Resources	921	921902	380.02
30143	Customer Service	903	903912	40.08
30144	Environmental Affairs Management	921	921003	703.80
30145	Environmental Affairs Management	921	921903	545.57
30146	Executive Management Services	500	500900	478.27
30147	Executive Management Services	580	580100	629.05
30148	Executive Management Services	880	880100	596.64
30149	Fuel Procurement	501	501090	189.06
30150	Generation Services	500	500900	697.58
30151	IT Client Services	921	921903	185.62
30152	IT Security and Administrative Services	921	921903	36.21
30153	Industrial Relations Management Services	921	921902	1,200.60
30154	Metering	586	586100	8.48
30155	Metering	921	921002	26.67
30156	Project Engineering Services	500	500900	10.24
30157	Technical & Safety Training	588	588100	997.89
30158	Technical & Safety Training	880	880100	173.59
30159	Technical & Safety Training	921	921002	210.90
30160	Technical & Safety Training	921	921902	1.45
30161	Technical & Safety Training	921	921902	79.08
30162	Transmission	566	566900	767.70
30163	Transmission	570	570100	979.61
30164	Transmission	566	566900	855.45
30165	Transmission	566	566900	539.69
30166	Distribution Operations - Asset Management	921	921002	138.60
30167	IT Client Services	921	921903	25.22
30168	Distribution Operations - Asset Management	921	921002	486.50
30169	Environmental Affairs Management	923	923100	1,603.72
30170	IT Client Services	935	935391	1,400.00
30171	IT Client Services	935	935488	11,826.65
30172	Technical & Safety Training	588	588100	1,496.16
30173	Transmission	561	561190	16,745.56
30174	Transmission	566	566900	9,663.89
30175	IT Client Services	921	921903	825.62
30176	Corporate Human Resources	506	506100	(588.50)
30177	Corporate Human Resources	921	921902	11.70
30178	Corporate Human Resources	921	921902	120.98
30179	Customer Service	903	903036	96.57
30180	Distribution Operations - Asset Management	905	905001	216.12
30181	Economic Development and Major Account Services	908	908909	1,261.01
30182	Economic Development and Major Account Services	921	921002	13.50
30183	Fuel Procurement	501	501990	468.41
30184	Generation Services	500	500900	23.87
30185	Generation Services	510	510100	185.38
30186	IT Client Services	921	921903	0.56
30187	IT Enhancements	921	921903	54.38
30188	IT Platform Services	921	921903	49.34
30189	IT Security and Administrative Services	921	921903	(20.99)
30190	Transmission	561	561190	147.01
30191	Accounting & Financial Reporting	921	921902	71.12
30192	IT Client Services	921	921903	391.06
30193	Building Operations & Maintenance Services	880	880100	206.00
30194	Cash Remittance	903	903907	19,855.34

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30195	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30196	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30197	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30198	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30199	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30200	08/01/11	Payables	69684 Payables 24584167: A 1487886		Outside Services
30201	08/01/11	Payables	69702 Payables 24589924: A 1487950		Indirect Misc. Expenses
30202	08/01/11	Payables	69704 Payables 24589924: A 1487950		Equipment/Facilities
30203	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30204	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30205	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30206	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30207	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30208	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30209	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30210	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30211	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30212	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30213	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30214	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30215	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30216	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30217	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30218	08/01/11	Payables	69704 Payables 24589924: A 1487950		Indirect Misc. Expenses
30219	08/01/11	Payables	69744 Payables 24595358: A 1488395		Equipment/Facilities
30220	08/01/11	Payables	69744 Payables 24595358: A 1488395		Equipment/Facilities
30221	08/01/11	Payables	69744 Payables 24595358: A 1488395		Equipment/Facilities
30222	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30223	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30224	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30225	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30226	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30227	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30228	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30229	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30230	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30231	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30232	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30233	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30234	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30235	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30236	08/01/11	Payables	69744 Payables 24595358: A 1488395		Indirect Misc. Expenses
30237	08/01/11	Payables	69744 Payables 24595358: A 1488395		Materials/Fuels
30238	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30239	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30240	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30241	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30242	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30243	08/01/11	Payables	69744 Payables 24595358: A 1488395		Outside Services
30244	08/01/11	Payables	69745 Payables 24595435: A 1488396		Indirect Misc. Expenses
30245	08/01/11	Payables	69764 Payables 24602455: A 1489133		Equipment/Facilities
30246	08/01/11	Payables	69764 Payables 24602455: A 1489133		Equipment/Facilities
30247	08/01/11	Payables	69764 Payables 24602455: A 1489133		Equipment/Facilities
30248	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30249	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30250	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30251	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30252	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30253	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30254	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30255	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30256	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30195	Customer Service	903	903930	1,032.92
30196	Fuel Procurement	501	501090	12,242.91
30197	IT Security and Administrative Services	500	500900	709.66
30198	IT Security and Administrative Services	588	588900	764.05
30199	Security Services	921	921003	-
30200	Transmission	566	566900	939.30
30201	Generation Services	921	921903	35.56
30202	Internal Communications	921	921903	43.00
30203	Economic Development and Major Account Services	908	908909	365.98
30204	Energy Marketing Services	921	921902	10.82
30205	Fuel Procurement	501	501090	935.22
30206	Fuel Procurement	501	501990	213.78
30207	Generation Services	500	500900	669.26
30208	Generation Services	510	510100	251.56
30209	IT Corporate Functions Services	921	921903	16.21
30210	Industrial Relations Management Services	921	921902	288.12
30211	Internal Communications	921	921903	357.86
30212	Project Engineering Services	500	500900	55.12
30213	Substation Construction and Maintenance Services	590	590100	18.28
30214	Technical & Safety Training	588	588100	508.64
30215	Technical & Safety Training	880	880100	23.42
30216	Transmission	566	566100	34.88
30217	Transmission	566	566900	17.82
30218	Transmission	570	570100	35.94
30219	IT Security and Administrative Services	921	921903	416.58
30220	Transmission	561	561190	2,434.95
30221	Transmission	566	566900	993.18
30222	Document Services	903	903032	145,827.00
30223	Document Services	921	921003	12,916.00
30224	IT Security and Administrative Services	921	921903	82.35
30225	Legal Services	921	921903	1,165.65
30226	Material Logistics	921	921902	180.76
30227	Network Trouble and Dispatch Services	588	588100	14,437.60
30228	Procurement & Major Contracts	921	921902	(154.00)
30229	Strategic Sourcing	921	921902	140.00
30230	Technical & Safety Training	500	500100	442.84
30231	Technical & Safety Training	500	500900	144.32
30232	Technical & Safety Training	506	506100	10,004.33
30233	Technical & Safety Training	561	561190	77.50
30234	Technical & Safety Training	561	561590	77.50
30235	Technical & Safety Training	566	566900	77.50
30236	Transmission	566	566900	1.50
30237	IT Client Services	921	921903	31.20
30238	IT Client Services	935	935391	5,323.69
30239	IT Security and Administrative Services	935	935488	7,007.10
30240	Legal Services	921	921903	2,067.12
30241	Technical & Safety Training	588	588100	1,496.16
30242	Transmission	566	566900	(496.59)
30243	Accounting & Financial Reporting	923	923900	162.12
30244	Regulatory Affairs Management	921	921903	70.70
30245	Customer Service	903	903930	7,546.56
30246	IT Security and Administrative Services	588	588100	10,609.20
30247	IT Security and Administrative Services	880	880100	7,578.00
30248	Compliance Services	921	921903	132.30
30249	Corporate Human Resources	500	500900	86.95
30250	Corporate Human Resources	502	502900	90.09
30251	Corporate Human Resources	506	506100	3,152.14
30252	Corporate Human Resources	583	583001	964.29
30253	Corporate Human Resources	586	586100	546.43
30254	Corporate Human Resources	588	588100	225.00
30255	Corporate Human Resources	594	594002	225.00
30256	Corporate Human Resources	880	880100	202.22

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30257	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30258	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30259	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30260	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30261	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30262	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30263	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30264	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30265	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30266	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30267	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30268	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30269	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30270	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30271	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30272	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30273	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30274	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30275	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30276	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30277	08/01/11	Payables	69764 Payables 24602455: A 1489133		Indirect Misc. Expenses
30278	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30279	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30280	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30281	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30282	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30283	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30284	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30285	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30286	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30287	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30288	08/01/11	Payables	69764 Payables 24602455: A 1489133		Outside Services
30289	08/01/11	Payables	69782 Payables 24609117: A 1489551		Indirect Misc. Expenses
30290	08/01/11	Payables	69784 Payables 24609485: A 1489561		Equipment/Facilities
30291	08/01/11	Payables	69784 Payables 24609485: A 1489561		Equipment/Facilities
30292	08/01/11	Payables	69784 Payables 24609485: A 1489561		Equipment/Facilities
30293	08/01/11	Payables	69784 Payables 24609485: A 1489561		Equipment/Facilities
30294	08/01/11	Payables	69784 Payables 24609485: A 1489561		Equipment/Facilities
30295	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30296	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30297	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30298	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30299	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30300	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30301	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30302	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30303	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30304	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30305	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30306	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30307	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30308	08/01/11	Payables	69784 Payables 24609485: A 1489561		Indirect Misc. Expenses
30309	08/01/11	Payables	69784 Payables 24609485: A 1489561		Outside Services
30310	08/01/11	Payables	69784 Payables 24609485: A 1489561		Outside Services
30311	08/01/11	Payables	69804 Payables 24616482: A 1490123		Equipment/Facilities
30312	08/01/11	Payables	69804 Payables 24616482: A 1490123		Equipment/Facilities
30313	08/01/11	Payables	69804 Payables 24616482: A 1490123		Equipment/Facilities
30314	08/01/11	Payables	69804 Payables 24616482: A 1490123		Equipment/Facilities
30315	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30316	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30317	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30318	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30257	Corporate Human Resources	887	887100	225.00
30258	Corporate Human Resources	921	921002	642.86
30259	Corporate Human Resources	921	921003	293.88
30260	Corporate Human Resources	921	921902	25.25
30261	Credit Administration Services	921	921902	79.12
30262	Customer Service	905	905001	465.62
30263	Economic Development and Major Account Services	908	908909	231.73
30264	Environmental Affairs Management	921	921003	258.84
30265	External & Brand Communications	921	921903	14.84
30266	Generation Services	500	500900	63.17
30267	IT Corporate Functions Services	921	921903	98.69
30268	IT Security and Administrative Services	921	921903	179.11
30269	Legal Services	921	921002	67.48
30270	Network Trouble and Dispatch Services	588	588100	-
30271	Payroll	921	921902	108.50
30272	Regulatory Affairs Management	921	921002	16.88
30273	Regulatory Affairs Management	921	921903	69.20
30274	Technical & Safety Training	506	506100	3,726.00
30275	Technical & Safety Training	510	510100	931.50
30276	Technical & Safety Training	588	588100	36.00
30277	Transmission	570	570100	12.25
30278	CCS Retail Business Readiness	901	901001	1,631.10
30279	Corporate Human Resources	923	923900	30.90
30280	Customer Service	905	905002	2,746.03
30281	Document Services	880	880100	62.25
30282	IT Client Services	935	935391	737.06
30283	IT Security and Administrative Services	923	923900	3,770.00
30284	Mapping and Records Management Services	580	580100	913.11
30285	Public Affairs Management	909	909013	1,420.00
30286	Right-of-Way Services	923	923900	1,744.87
30287	Transmission	560	560900	3,010.00
30288	Accounting & Financial Reporting	923	923900	2,486.40
30289	Generation Services	921	921903	469.32
30290	Accounting & Financial Reporting	921	921902	4.48
30291	Corporate Finance Services	921	921903	-
30292	Document Services	921	921003	73.21
30293	IT Client Services	921	921903	-
30294	Transmission	566	566900	128.02
30295	Accounting & Financial Reporting	921	921902	516.30
30296	CCS Retail Business Readiness	901	901001	174.50
30297	Compliance Services	921	921903	140.63
30298	Corporate Human Resources	921	921902	124.88
30299	Customer Service	907	907001	66.17
30300	Customer Service	925	925001	224.99
30301	Economic Development and Major Account Services	908	908909	953.85
30302	Energy Marketing Services	556	556900	135.53
30303	Energy Marketing Services	921	921902	12.67
30304	Environmental Affairs Management	921	921903	341.02
30305	IT Enhancements	921	921903	64.63
30306	IT Security and Administrative Services	921	921903	12.21
30307	Internal Auditing	921	921902	425.64
30308	Substation Construction and Maintenance Services	580	580100	877.20
30309	Generation Services	510	510100	670.08
30310	Mapping and Records Management Services	580	580100	1,155.52
30311	Building Operations & Maintenance Services	921	921003	31.79
30312	Corporate Human Resources	921	921002	42.27
30313	Energy Marketing Services	556	556900	28.80
30314	Transmission	566	566900	2,328.41
30315	Accounting & Financial Reporting	921	921903	11.99
30316	Corporate Finance Services	921	921002	40.72
30317	Distribution Operations - Asset Management	905	905001	84.09
30318	Environmental Affairs Management	921	921903	878.07

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30319	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30320	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30321	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30322	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30323	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30324	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30325	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30326	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30327	08/01/11	Payables	69804 Payables 24616482: A 1490123		Indirect Misc. Expenses
30328	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30329	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30330	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30331	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30332	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30333	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30334	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30335	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30336	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30337	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30338	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30339	08/01/11	Payables	69804 Payables 24616482: A 1490123		Outside Services
30340	08/01/11	Payables	69822 Payables 24623013: A 1490702		Indirect Misc. Expenses
30341	08/01/11	Payables	69824 Payables 24623376: A 1490712		Equipment/Facilities
30342	08/01/11	Payables	69824 Payables 24623376: A 1490712		Equipment/Facilities
30343	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30344	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30345	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30346	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30347	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30348	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30349	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30350	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30351	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30352	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30353	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30354	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30355	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30356	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30357	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30358	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30359	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30360	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30361	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30362	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30363	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30364	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30365	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30366	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30367	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30368	08/01/11	Payables	69824 Payables 24623376: A 1490712		Indirect Misc. Expenses
30369	08/01/11	Payables	69824 Payables 24623376: A 1490712		Materials/Fuels
30370	08/01/11	Payables	69824 Payables 24623376: A 1490712		Materials/Fuels
30371	08/01/11	Payables	69824 Payables 24623376: A 1490712		Materials/Fuels
30372	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30373	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30374	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30375	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30376	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30377	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30378	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30379	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30380	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30319	Executive Management Services	921	921902	83.44
30320	Fuel Procurement	501	501990	486.00
30321	IT Enhancements	921	921903	177.60
30322	IT Security and Administrative Services	921	921903	194.16
30323	Material Logistics	921	921902	20.15
30324	Project Engineering Services	500	500900	31.10
30325	Project Engineering Services	921	921004	7.36
30326	Sales & Marketing	901	901900	347.91
30327	Transmission	566	566900	409.46
30328	Building Operations & Maintenance Services	570	570100	140.00
30329	Building Operations & Maintenance Services	921	921004	6,647.93
30330	Customer Service	580	580100	18,661.90
30331	Customer Service	903	903030	13,339.53
30332	Customer Service	903	903930	2,146.12
30333	D-Electric Engineering Services	588	588100	1,333.40
30334	Generation Services	510	510100	2,580.00
30335	IT Client Services	935	935391	2,929.80
30336	IT Security and Administrative Services	923	923900	4,354.35
30337	Network Trouble and Dispatch Services	588	588900	200.00
30338	Security Services	923	923100	135.00
30339	Transmission	566	566900	939.30
30340	Generation Services	921	921903	13.20
30341	Document Services	921	921003	84.22
30342	IT Client Services	921	921903	1,239.16
30343	Billing Integrity Services	903	903001	781.91
30344	Compliance Services	921	921903	394.86
30345	Corporate Human Resources	583	583001	789.72
30346	Corporate Human Resources	592	592100	789.72
30347	Corporate Human Resources	921	921902	635.24
30348	Customer Service	901	901001	4,720.00
30349	Customer Service	903	903912	54.47
30350	Economic Development and Major Account Services	908	908909	1,227.45
30351	Environmental Affairs Management	921	921903	118.08
30352	Executive Management Services	921	921902	101.25
30353	External & Brand Communications	913	913012	4,204.75
30354	Financial Planning & Budgeting	500	500900	394.86
30355	Financial Planning & Budgeting	921	921002	36.00
30356	Generation Services	500	500900	473.82
30357	IT Client Services	921	921903	68.38
30358	IT Enhancements	921	921903	33.11
30359	IT Security and Administrative Services	921	921903	75.26
30360	IT Security and Administrative Services	935	935488	789.72
30361	Legal Services	921	921903	106.34
30362	Legal Services	930	930272	2,262.06
30363	Material Logistics	921	921902	90.84
30364	Regulatory Affairs Management	921	921903	13.63
30365	Sales & Marketing	909	909010	2,382.96
30366	Transmission	561	561190	51.58
30367	Transmission	566	566140	(8,750.00)
30368	Transmission	566	566900	3.95
30369	IT Client Services	921	921903	1,206.47
30370	Technical & Safety Training	506	506100	1,548.00
30371	Technical & Safety Training	512	512100	774.00
30372	Building Operations & Maintenance Services	501	501990	108.12
30373	Building Operations & Maintenance Services	921	921004	6,657.38
30374	Customer Service	903	903930	1,439.04
30375	Customer Service	903	903931	8,668.42
30376	Document Services	880	880100	124.50
30377	IT Client Services	921	921903	1,305.33
30378	IT Security and Administrative Services	923	923900	7,263.25
30379	Legal Services	923	923100	4,811.68
30380	Legal Services	923	923100	4,277.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30381	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30382	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30383	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30384	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30385	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30386	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30387	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30388	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30389	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30390	08/01/11	Payables	69824 Payables 24623376: A 1490712		Outside Services
30391	08/01/11	Payables	69844 Payables 24628944: A 1490768		Equipment/Facilities
30392	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30393	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30394	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30395	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30396	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30397	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30398	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30399	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30400	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30401	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30402	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30403	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30404	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30405	08/01/11	Payables	69844 Payables 24628944: A 1490768		Indirect Misc. Expenses
30406	08/01/11	Payables	69864 Payables 24634405: A 1490847		Indirect Misc. Expenses
30407	08/01/11	Payables	69882 Payables 24640661: A 1491058		Outside Services
30408	08/01/11	Payables	69884 Payables 24641050: A 1491068		Equipment/Facilities
30409	08/01/11	Payables	69884 Payables 24641050: A 1491068		Equipment/Facilities
30410	08/01/11	Payables	69884 Payables 24641050: A 1491068		Equipment/Facilities
30411	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30412	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30413	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30414	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30415	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30416	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30417	08/01/11	Payables	69884 Payables 24641050: A 1491068		Indirect Misc. Expenses
30418	08/01/11	Payables	69884 Payables 24641050: A 1491068		Materials/Fuels
30419	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30420	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30421	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30422	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30423	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30424	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30425	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30426	08/01/11	Payables	69884 Payables 24641050: A 1491068		Outside Services
30427	08/01/11	Payables	69902 Payables 24647537: A 1491522		Indirect Misc. Expenses
30428	08/01/11	Payables	69902 Payables 24647537: A 1491522		Indirect Misc. Expenses
30429	08/01/11	Payables	69904 Payables 24647930: A 1491532		Equipment/Facilities
30430	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30431	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30432	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30433	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30434	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30435	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30436	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30437	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30438	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30439	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30440	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30441	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30442	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30381	Legal Services	923	923100	7,578.52
30382	Legal Services	923	923100	6,409.60
30383	Legal Services	923	923900	4,453.60
30384	Project Engineering Services	500	500900	779.24
30385	Sales & Marketing	908	908901	5,063.90
30386	Sales & Marketing	910	910900	2,552.50
30387	Sales & Marketing	930	930903	15,650.00
30388	Security Services	921	921002	2,268.00
30389	System Laboratory Services	501	501090	1,564.60
30390	System Laboratory Services	502	502100	384.00
30391	IT Client Services	921	921903	22.57
30392	Accounting & Financial Reporting	921	921002	10.80
30393	CCS Retail Business Readiness	901	901001	175.95
30394	Customer Service	907	907900	287.54
30395	Environmental Affairs Management	921	921903	888.41
30396	External & Brand Communications	921	921003	235.39
30397	External & Brand Communications	921	921903	(59.05)
30398	Generation Services	510	510100	37.73
30399	IT Client Services	921	921903	404.86
30400	IT Security and Administrative Services	921	921903	167.07
30401	Strategic Sourcing	921	921902	486.90
30402	Substation Construction and Maintenance Services	588	588900	710.14
30403	Substation Construction and Maintenance Services	590	590100	20.24
30404	System Laboratory Services	502	502900	376.98
30405	Transmission	566	566900	213.48
30406	Corporate Human Resources	921	921902	395.17
30407	Substation Construction and Maintenance Services	582	582100	269.75
30408	IT Client Services	921	921903	28.02
30409	IT Client Services	935	935488	1,024.68
30410	Project Engineering Services	500	500900	8.87
30411	Accounting & Financial Reporting	921	921902	112.05
30412	Economic Development and Major Account Services	908	908909	616.24
30413	Energy Marketing Services	556	556900	532.36
30414	Executive Management Services	580	580100	905.49
30415	IT Client Services	921	921903	6.08
30416	Legal Services	921	921903	112.73
30417	Transmission	566	566900	105.00
30418	IT Client Services	921	921903	401.61
30419	Corporate Tax	923	923302	700.00
30420	Document Services	921	921003	3,164.24
30421	Generation Services	510	510100	2,348.71
30422	IT Client Services	935	935488	1,944.73
30423	IT Security and Administrative Services	921	921903	487.50
30424	IT Security and Administrative Services	923	923900	5,541.90
30425	Project Engineering Services	923	923100	8,216.51
30426	Technical & Safety Training	588	588100	1,662.40
30427	Generation Services	500	500900	18.32
30428	Generation Services	921	921903	601.88
30429	Network Trouble and Dispatch Services	588	588100	30.00
30430	Accounting & Financial Reporting	921	921902	45.00
30431	Cash Remittance	903	903022	56.89
30432	Corporate Tax	921	921002	17.31
30433	Customer Service	903	903030	34.03
30434	Customer Service	903	903912	75.94
30435	Customer Service	903	903930	46.68
30436	Customer Service	905	905001	73.79
30437	Distribution Operations - Asset Management	880	880100	1,377.10
30438	Executive Management Services	921	921002	1,984.85
30439	External & Brand Communications	930	930101	1,675.00
30440	Generation Services	500	500900	4.49
30441	Generation Services	510	510100	59.73
30442	IT Client Services	921	921903	106.05

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30443	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30444	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30445	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30446	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30447	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30448	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30449	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30450	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30451	08/01/11	Payables	69904 Payables 24647930: A 1491532		Indirect Misc. Expenses
30452	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30453	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30454	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30455	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30456	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30457	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30458	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30459	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30460	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30461	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30462	08/01/11	Payables	69904 Payables 24647930: A 1491532		Outside Services
30463	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30464	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30465	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30466	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30467	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30468	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30469	08/01/11	Payables	69924 Payables 24654888: A 1491864		Equipment/Facilities
30470	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30471	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30472	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30473	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30474	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30475	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30476	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30477	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30478	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30479	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30480	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30481	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30482	08/01/11	Payables	69924 Payables 24654888: A 1491864		Indirect Misc. Expenses
30483	08/01/11	Payables	69924 Payables 24654888: A 1491864		Outside Services
30484	08/01/11	Payables	69924 Payables 24654888: A 1491864		Outside Services
30485	08/01/11	Payables	69964 Payables 24668501: A 1493226		Equipment/Facilities
30486	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30487	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30488	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30489	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30490	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30491	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30492	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30493	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30494	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30495	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30496	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30497	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30498	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30499	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30500	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30501	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30502	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30503	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30504	08/01/11	Payables	69964 Payables 24668501: A 1493226		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30443	IT Corporate Functions Services	921	921903	44.56
30444	IT Security and Administrative Services	921	921903	1,589.00
30445	IT Security and Administrative Services	935	935488	38.85
30446	Legal Services	921	921003	100.56
30447	Legal Services	921	921903	130.78
30448	Procurement & Major Contracts	921	921902	440.42
30449	Regulatory Affairs Management	921	921002	29.70
30450	Regulatory Affairs Management	921	921003	10.00
30451	Regulatory Affairs Management	921	921903	19.14
30452	Building Operations & Maintenance Services	818	818100	83.28
30453	Building Operations & Maintenance Services	921	921004	360.00
30454	Building Operations & Maintenance Services	923	923100	3,038.80
30455	External & Brand Communications	903	903022	10,479.00
30456	External & Brand Communications	923	923900	1,493.14
30457	External & Brand Communications	930	930101	13,908.48
30458	Security Services	570	570100	6,815.51
30459	Security Services	880	880100	3,796.78
30460	Security Services	921	921003	12,419.94
30461	Security Services	921	921004	715.65
30462	Technical & Safety Training	923	923900	839.35
30463	Generation Services	500	500900	2.77
30464	IT Client Services	588	588100	926.76
30465	IT Client Services	880	880100	49.15
30466	IT Client Services	905	905001	67.82
30467	IT Client Services	921	921903	20,841.64
30468	IT Security and Administrative Services	921	921903	99.56
30469	Transmission	561	561900	353.37
30470	Accounting & Financial Reporting	921	921902	59.21
30471	Corporate Human Resources	921	921902	117.00
30472	Customer Service	905	905001	192.24
30473	Customer Service	907	907900	204.79
30474	Distribution Operations - Asset Management	588	588100	1,253.27
30475	Distribution Operations - Asset Management	905	905001	45.98
30476	Economic Development and Major Account Services	907	907001	25.57
30477	Energy Marketing Services	556	556900	105.60
30478	IT Security and Administrative Services	921	921903	301.91
30479	Legal Services	921	921003	220.25
30480	Transmission	561	561190	54.82
30481	Transmission	563	563100	62.31
30482	Transmission	571	571100	114.34
30483	Building Operations & Maintenance Services	880	880100	1,284.42
30484	IT Security and Administrative Services	923	923900	9,807.85
30485	Transmission	566	566900	8.94
30486	Corporate Human Resources	598	598100	66.60
30487	Corporate Human Resources	921	921002	148.50
30488	Corporate Human Resources	921	921903	5.60
30489	Corporate Tax	921	921902	67.71
30490	Distribution Operations - Asset Management	580	580100	168.05
30491	Energy Marketing Accounting Services	921	921002	22.50
30492	Energy Marketing Accounting Services	921	921902	177.65
30493	Generation Services	500	500900	92.15
30494	IT Client Services	921	921903	445.49
30495	IT Platform Services	921	921903	178.95
30496	IT Security and Administrative Services	921	921903	91.63
30497	Legal Services	921	921002	13.50
30498	Legal Services	921	921903	340.75
30499	Mapping and Records Management Services	580	580100	138.43
30500	Payroll	921	921002	36.80
30501	Sales & Marketing	910	910900	750.00
30502	Substation Construction and Maintenance Services	580	580100	18.20
30503	Technical & Safety Training	580	580100	27.17
30504	Transmission	566	566140	127,000.10

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30505	08/01/11	Payables	69964 Payables 24668501: A 1493226		Indirect Misc. Expenses
30506	08/01/11	Payables	69964 Payables 24668501: A 1493226		Materials/Fuels
30507	08/01/11	Payables	69964 Payables 24668501: A 1493226		Outside Services
30508	08/01/11	Payables	69964 Payables 24668501: A 1493226		Outside Services
30509	08/01/11	Payables	69964 Payables 24668501: A 1493226		Outside Services
30510	08/01/11	Payables	69964 Payables 24668501: A 1493226		Outside Services
30511	08/01/11	Payables	69984 Payables 24673974: A 1493282		Indirect Misc. Expenses
30512	08/01/11	Payables	70024 Payables 24686174: A 1493871		Equipment/Facilities
30513	08/01/11	Payables	70024 Payables 24686174: A 1493871		Equipment/Facilities
30514	08/01/11	Payables	70024 Payables 24686174: A 1493871		Equipment/Facilities
30515	08/01/11	Payables	70024 Payables 24686174: A 1493871		Materials/Fuels
30516	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30517	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30518	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30519	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30520	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30521	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30522	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30523	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30524	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30525	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30526	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30527	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30528	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30529	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30530	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30531	08/01/11	Payables	70024 Payables 24686174: A 1493871		Outside Services
30532	08/01/11	Payables	70044 Payables 24693807: A 1494540		Equipment/Facilities
30533	08/01/11	Payables	70044 Payables 24693807: A 1494540		Equipment/Facilities
30534	08/01/11	Payables	70044 Payables 24693807: A 1494540		Equipment/Facilities
30535	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30536	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30537	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30538	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30539	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30540	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30541	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30542	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30543	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30544	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30545	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30546	08/01/11	Payables	70044 Payables 24693807: A 1494540		Indirect Misc. Expenses
30547	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30548	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30549	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30550	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30551	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30552	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30553	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30554	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30555	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30556	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30557	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30558	08/01/11	Payables	70044 Payables 24693807: A 1494540		Outside Services
30559	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30560	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30561	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30562	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30563	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30564	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30565	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30566	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30505	Transmission	570	570100	292.95
30506	IT Client Services	921	921903	280.61
30507	Building Operations & Maintenance Services	880	880100	1,933.96
30508	Building Operations & Maintenance Services	923	923900	667.09
30509	IT Client Services	921	921903	269.79
30510	Transmission	566	566900	1,189.78
30511	Transmission	561	561190	125.90
30512	Generation Services	500	500900	163.40
30513	Generation Services	560	560900	163.40
30514	IT Security and Administrative Services	921	921903	17.73
30515	IT Client Services	935	935488	105.40
30516	Building Operations & Maintenance Services	818	818100	305.34
30517	Cash Remittance	903	903001	7,048.80
30518	Customer Service	903	903036	1,275.48
30519	Customer Service	903	903930	48,094.38
30520	Generation Services	500	500900	1,421.06
30521	IT Corporate Functions Services	923	923900	5,470.56
30522	IT Security and Administrative Services	923	923900	10,908.74
30523	IT Security and Administrative Services	935	935488	8,431.75
30524	Legal Services	923	923100	91.98
30525	Legal Services	923	923100	3,420.06
30526	Legal Services	923	923900	3,577.06
30527	Legal Services	923	923900	4,548.96
30528	Legal Services	923	923900	11,969.41
30529	Procurement & Major Contracts	923	923900	729.89
30530	Right-of-Way Services	923	923900	869.94
30531	System Laboratory Services	501	501090	11,919.00
30532	Corporate Human Resources	921	921902	31.90
30533	IT Corporate Functions Services	921	921903	17.37
30534	IT Security and Administrative Services	593	593004	1,030.08
30535	Customer Service	905	905001	60.89
30536	Environmental Affairs Management	921	921903	95.24
30537	Financial Planning & Budgeting	921	921902	11.24
30538	Generation Services	500	500900	67.50
30539	Generation Services	510	510100	25.53
30540	IT Client Services	921	921903	50.69
30541	IT Enhancements	921	921903	7.61
30542	Material Logistics	921	921902	60.44
30543	Sales & Marketing	910	910900	375.00
30544	Substation Construction and Maintenance Services	580	580100	97.13
30545	Transmission	560	560900	24.55
30546	Transmission	561	561590	294.35
30547	Building Operations & Maintenance Services	921	921004	725.00
30548	Corporate Human Resources	923	923900	(70.88)
30549	External & Brand Communications	500	500900	63.75
30550	External & Brand Communications	560	560900	48.75
30551	External & Brand Communications	921	921902	56.25
30552	External & Brand Communications	923	923100	1,878.23
30553	External & Brand Communications	923	923900	2,627.20
30554	IT Client Services	921	921903	1,093.02
30555	IT Client Services	935	935488	2,351.10
30556	IT Corporate Functions Services	923	923900	5,512.76
30557	IT Security and Administrative Services	593	593004	1,299.24
30558	Legal Services	921	921903	2,067.12
30559	Accounting & Financial Reporting	921	921902	97.60
30560	Building Operations & Maintenance Services	921	921002	22,554.09
30561	Corporate Human Resources	921	921902	47.25
30562	Energy Marketing Services	556	556900	65.00
30563	Financial Planning & Budgeting	921	921903	94.50
30564	Fuel Procurement	501	501990	98.98
30565	Generation Services	500	500900	362.10
30566	IT Client Services	921	921903	38.40

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30567	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30568	08/01/11	Payables	70064 Payables 24705526: A 1495214		Equipment/Facilities
30569	08/01/11	Payables	70064 Payables 24705526: A 1495214		Indirect Misc. Expenses
30570	08/01/11	Payables	70064 Payables 24705526: A 1495214		Indirect Misc. Expenses
30571	08/01/11	Payables	70064 Payables 24705526: A 1495214		Indirect Misc. Expenses
30572	08/01/11	Payables	70064 Payables 24705526: A 1495214		Indirect Misc. Expenses
30573	08/01/11	Payables	70064 Payables 24705526: A 1495214		Indirect Misc. Expenses
30574	08/01/11	Payables	70064 Payables 24705526: A 1495214		Materials/Fuels
30575	08/01/11	Payables	70064 Payables 24705526: A 1495214		Materials/Fuels
30576	08/01/11	Payables	70064 Payables 24705526: A 1495214		Materials/Fuels
30577	08/01/11	Payables	70064 Payables 24705526: A 1495214		Outside Services
30578	08/01/11	Payables	70064 Payables 24705526: A 1495214		Outside Services
30579	08/01/11	Payables	70064 Payables 24705526: A 1495214		Outside Services
30580	08/01/11	Payables	70064 Payables 24705526: A 1495214		Outside Services
30581	08/01/11	Payables	70064 Payables 24705526: A 1495214		Outside Services
30582	08/01/11	Payables	70082 Payables 24717489: A 1495546		Indirect Misc. Expenses
30583	08/01/11	Payables	70084 Payables 24718243: A 1495556		Equipment/Facilities
30584	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30585	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30586	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30587	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30588	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30589	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30590	08/01/11	Payables	70084 Payables 24718243: A 1495556		Indirect Misc. Expenses
30591	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30592	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30593	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30594	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30595	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30596	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30597	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30598	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30599	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30600	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30601	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30602	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30603	08/01/11	Payables	70084 Payables 24718243: A 1495556		Outside Services
30604	08/01/11	Payables	70104 Payables 24726181: A 1495837		Equipment/Facilities
30605	08/01/11	Payables	70104 Payables 24726181: A 1495837		Equipment/Facilities
30606	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30607	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30608	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30609	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30610	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30611	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30612	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30613	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30614	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30615	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30616	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30617	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30618	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30619	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30620	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30621	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30622	08/01/11	Payables	70104 Payables 24726181: A 1495837		Indirect Misc. Expenses
30623	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30624	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30625	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30626	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30627	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30628	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30567	IT Enhancements	921	921903	52.22
30568	Metering	586	586100	140.00
30569	Corporate Human Resources	921	921902	13.64
30570	Executive Management Services	921	921903	1,822.98
30571	IT Client Services	921	921903	223.21
30572	IT Security and Administrative Services	921	921903	78.58
30573	Substation Construction and Maintenance Services	593	593002	139.51
30574	Building Operations & Maintenance Services	580	580100	10,983.65
30575	Building Operations & Maintenance Services	818	818100	422.89
30576	System Laboratory Services	502	502100	1,766.80
30577	Building Operations & Maintenance Services	580	580100	15,061.98
30578	Building Operations & Maintenance Services	818	818100	3,101.20
30579	Building Operations & Maintenance Services	923	923900	4,815.15
30580	System Laboratory Services	502	502100	1,656.00
30581	Transmission	560	560900	8,347.50
30582	Network Trouble and Dispatch Services	593	593004	172.52
30583	IT Client Services	935	935488	218.35
30584	Cash Remittance	903	903907	1,528.05
30585	Energy Marketing Services	556	556900	4.80
30586	External & Brand Communications	930	930101	9,167.50
30587	External & Brand Communications	930	930101	3,600.00
30588	IT Enhancements	921	921903	21.22
30589	Legal Services	921	921903	141.00
30590	Metering	586	586100	10.00
30591	Building Operations & Maintenance Services	921	921004	2,902.38
30592	Corporate Human Resources	923	923900	156.85
30593	Customer Service	903	903036	888.04
30594	Generation Services	510	510100	4,315.71
30595	Legal Services	923	923100	470.00
30596	Legal Services	923	923100	54.70
30597	Legal Services	923	923100	11,607.33
30598	Legal Services	923	923900	46,722.64
30599	Legal Services	923	923900	6,023.48
30600	Sales & Marketing	930	930903	250.00
30601	Security Services	570	570100	4,536.93
30602	Security Services	880	880100	2,527.44
30603	Security Services	921	921004	476.39
30604	Energy Marketing Services	556	556900	25.00
30605	IT Client Services	921	921903	7,802.63
30606	Cash Management & Investment Services	921	921003	7,817.50
30607	Cash Remittance	903	903022	70.60
30608	Customer Service	907	907900	89.75
30609	Environmental Affairs Management	921	921003	3,400.00
30610	Generation Services	500	500900	229.01
30611	Generation Services	510	510100	746.33
30612	IT Client Services	921	921903	36.18
30613	IT Security and Administrative Services	921	921002	36.00
30614	IT Security and Administrative Services	921	921903	87.35
30615	Legal Services	921	921003	18.93
30616	Material Logistics	598	598100	15.76
30617	Metering	586	586100	3.00
30618	Regulatory Affairs Management	921	921903	7,050.00
30619	Technical & Safety Training	580	580100	42.18
30620	Technical & Safety Training	921	921902	191.89
30621	Transmission	566	566100	11.15
30622	Transmission	566	566900	18,710.79
30623	Building Operations & Maintenance Services	818	818100	386.68
30624	Building Operations & Maintenance Services	880	880100	1,698.04
30625	Building Operations & Maintenance Services	921	921003	254.76
30626	Building Operations & Maintenance Services	921	921004	4,452.06
30627	Building Operations & Maintenance Services	923	923900	1,265.92
30628	D-Electric Engineering Services	588	588100	1,333.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
30629	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30630	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30631	08/01/11	Payables	70104 Payables 24726181: A 1495837		Outside Services
30632	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30633	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30634	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30635	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30636	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30637	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30638	08/01/11	Payables	70124 Payables 24731740: A 1495907		Indirect Misc. Expenses
30639	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30640	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30641	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30642	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30643	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30644	08/01/11	Payables	70162 Payables 24743534: A 1496539		Indirect Misc. Expenses
30645	08/01/11	Payables	70162 Payables 24743534: A 1496539		Materials/Fuels
30646	08/01/11	Payables	70162 Payables 24743534: A 1496539		Materials/Fuels
30647	08/01/11	Payables	70164 Payables 24743887: A 1496549		Equipment/Facilities
30648	08/01/11	Payables	70164 Payables 24743887: A 1496549		Equipment/Facilities
30649	08/01/11	Payables	70164 Payables 24743887: A 1496549		Equipment/Facilities
30650	08/01/11	Payables	70164 Payables 24743887: A 1496549		Equipment/Facilities
30651	08/01/11	Payables	70164 Payables 24743887: A 1496549		Indirect Misc. Expenses
30652	08/01/11	Payables	70164 Payables 24743887: A 1496549		Materials/Fuels
30653	08/01/11	Payables	70164 Payables 24743887: A 1496549		Materials/Fuels
30654	08/01/11	Payables	70164 Payables 24743887: A 1496549		Outside Services
30655	08/01/11	Payables	70164 Payables 24743887: A 1496549		Outside Services
30656	08/01/11	Payables	70164 Payables 24743887: A 1496549		Outside Services
30657	08/01/11	Payables	70164 Payables 24743887: A 1496549		Outside Services
30658	08/01/11	Payables	70165 Payables 24743972: A 1496550		Indirect Misc. Expenses
30659	08/01/11	Payables	70165 Payables 24743972: A 1496550		Indirect Misc. Expenses
30660	08/01/11	Payables	70165 Payables 24743972: A 1496550		Indirect Misc. Expenses
30661	08/01/11	Payables	70165 Payables 24743972: A 1496550		Indirect Misc. Expenses
30662	08/01/11	Payables	70165 Payables 24743972: A 1496550		Indirect Misc. Expenses
30663	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30664	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30665	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30666	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30667	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30668	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30669	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30670	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30671	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30672	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30673	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30674	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30675	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30676	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30677	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30678	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30679	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30680	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30681	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30682	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30683	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30684	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30685	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30686	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30687	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30688	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30689	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities
30690	08/01/11	Payables	70184 Payables 24750686: A 1496934		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30629	IT Client Services	921	921903	(3,718.98)
30630	IT Corporate Functions Services	923	923900	4,894.79
30631	IT Security and Administrative Services	935	935488	12,972.97
30632	Corporate Human Resources	921	921902	121.31
30633	Fuel Procurement	501	501026	17.54
30634	Fuel Procurement	501	501090	69.84
30635	Generation Services	500	500900	273.73
30636	Generation Services	510	510100	628.32
30637	Legal Services	921	921903	120.24
30638	Transmission	560	560900	291.01
30639	Network Trouble and Dispatch Services	580	580100	805.00
30640	Network Trouble and Dispatch Services	593	593002	1,646.91
30641	Network Trouble and Dispatch Services	598	598100	2,914.51
30642	Network Trouble and Dispatch Services	921	921902	33.28
30643	Substation Construction and Maintenance Services	593	593002	81.42
30644	Substation Construction and Maintenance Services	593	593003	453.14
30645	Network Trouble and Dispatch Services	580	580100	7.41
30646	Network Trouble and Dispatch Services	598	598100	377.41
30647	IT Client Services	561	561190	380.68
30648	Network Trouble and Dispatch Services	588	588100	43.98
30649	Project Engineering Services	500	500900	31.38
30650	Transmission	561	561900	377.65
30651	IT Security and Administrative Services	935	935488	(103.95)
30652	IT Client Services	566	566100	223.19
30653	IT Client Services	921	921903	68.55
30654	Corporate Human Resources	921	921902	51.08
30655	Procurement & Major Contracts	903	903006	2,818.08
30656	Security Services	506	506100	112.00
30657	Security Services	566	566900	49.71
30658	Legal Services	921	921003	235.95
30659	Legal Services	921	921903	47.03
30660	Legal Services	921	921903	75.69
30661	Regulatory Affairs Management	921	921903	286.81
30662	Regulatory Affairs Management	921	921903	18.70
30663	Accounting & Financial Reporting	921	921902	24.81
30664	Building Operations & Maintenance Services	921	921002	1,547.00
30665	Building Operations & Maintenance Services	921	921004	137.43
30666	CCS Retail Business Readiness	901	901001	12.50
30667	Cash Management & Investment Services	921	921002	24.27
30668	Corporate Human Resources	921	921902	80.37
30669	Corporate Human Resources	921	921903	531.48
30670	Credit Administration Services	921	921002	26.43
30671	Credit Administration Services	921	921902	49.39
30672	Customer Service	901	901900	2,499.37
30673	Customer Service	903	903912	1,256.48
30674	Customer Service	903	903930	1,960.82
30675	Customer Service	907	907900	545.24
30676	D-Electric Engineering Services	588	588100	75.72
30677	Economic Development and Major Account Services	907	907001	23.62
30678	Environmental Affairs Management	921	921003	53.94
30679	External & Brand Communications	921	921903	23.03
30680	Financial Planning & Budgeting	560	560900	18.34
30681	Fuel Procurement	501	501990	525.27
30682	Generation Services	500	500900	46.39
30683	IT Client Services	566	566900	65.75
30684	IT Client Services	818	818100	37.05
30685	IT Client Services	921	921903	6,668.60
30686	IT Corporate Functions Services	921	921903	26.43
30687	IT Enhancements	921	921903	26.43
30688	IT Security and Administrative Services	905	905001	375.19
30689	IT Security and Administrative Services	921	921903	4,058.46
30690	Metering	586	586100	53.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30691	Project Engineering Services	500	500900	17.74
30692	Strategic Sourcing	921	921902	26.43
30693	System Laboratory Services	502	502100	350.45
30694	Transmission	566	566900	72.82
30695	Accounting & Financial Reporting	921	921902	17.26
30696	Accounting & Financial Reporting	880	880100	84.09
30697	Accounting & Financial Reporting	921	921902	4,117.11
30698	Billing Integrity Services	903	903006	629.22
30699	Billing Integrity Services	903	903906	581.03
30700	Building Operations & Maintenance Services	580	580100	579.83
30701	Building Operations & Maintenance Services	921	921002	32.56
30702	Building Operations & Maintenance Services	921	921003	230.09
30703	Building Operations & Maintenance Services	921	921004	2,896.90
30704	CCS Retail Business Readiness	901	901001	47.87
30705	Cash Management & Investment Services	921	921002	110.25
30706	Cash Remittance	586	586900	23.90
30707	Cash Remittance	901	901900	35.85
30708	Cash Remittance	903	903007	251.29
30709	Cash Remittance	903	903022	282.85
30710	Cash Remittance	903	903909	57.74
30711	Cash Remittance	905	905001	390.17
30712	Compliance Services	921	921903	527.65
30713	Corporate Default	921	921903	11,270.81
30714	Corporate Finance Services	921	921902	1,212.93
30715	Corporate Human Resources	500	500900	1,078.19
30716	Corporate Human Resources	502	502900	2.36
30717	Corporate Human Resources	506	506100	271.88
30718	Corporate Human Resources	539	539100	10.30
30719	Corporate Human Resources	580	580100	227.58
30720	Corporate Human Resources	880	880100	215.64
30721	Corporate Human Resources	920	920100	269.55
30722	Corporate Human Resources	921	921002	646.41
30723	Corporate Human Resources	921	921003	531.88
30724	Corporate Human Resources	921	921902	3,532.74
30725	Corporate Human Resources	921	921902	504.51
30726	Corporate Tax	921	921902	1,312.77
30727	Customer Service	580	580100	648.46
30728	Customer Service	901	901900	2,764.75
30729	Customer Service	903	903003	130.37
30730	Customer Service	903	903030	675.00
30731	Customer Service	903	903907	161.38
30732	Customer Service	903	903912	102.16
30733	Customer Service	903	903930	16,689.99
30734	Customer Service	903	903931	437.30
30735	Customer Service	903	903936	3,836.43
30736	Customer Service	905	905001	2,528.64
30737	Customer Service	907	907001	73.54
30738	Customer Service	907	907900	286.56
30739	D-Electric Engineering Services	588	588100	800.81
30740	Distribution Operations - Asset Management	580	580100	751.79
30741	Distribution Operations - Asset Management	588	588100	43.00
30742	Distribution Operations - Asset Management	880	880100	1,457.08
30743	Distribution Operations - Asset Management	921	921003	2.97
30744	Document Services	903	903032	9,050.41
30745	Document Services	921	921003	7,517.19
30746	Economic Development and Major Account Services	907	907001	1,047.00
30747	Economic Development and Major Account Services	908	908909	505.73
30748	Energy Efficiency Services	901	901001	111.32
30749	Energy Efficiency Services	921	921903	146.54
30750	Energy Marketing Accounting Services	921	921902	143.10
30751	Energy Marketing Services	556	556900	1,525.08
30752	Energy Marketing Services	921	921902	5,681.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30753	Energy Marketing Services	921	921903	175.41
30754	Environmental Affairs Management	921	921903	4,125.55
30755	Executive Management Services	500	500900	266.76
30756	Executive Management Services	560	560900	65.59
30757	Executive Management Services	580	580100	464.62
30758	Executive Management Services	880	880100	275.10
30759	Executive Management Services	921	921002	294.46
30760	Executive Management Services	921	921902	104.00
30761	Executive Management Services	921	921902	604.02
30762	Executive Management Services	921	921903	1,903.74
30763	External & Brand Communications	921	921903	3,724.93
30764	Financial Planning & Budgeting	500	500900	228.66
30765	Financial Planning & Budgeting	921	921003	27.73
30766	Financial Planning & Budgeting	921	921902	773.09
30767	Financial Planning & Budgeting	921	921903	14.97
30768	Fuel Procurement	501	501990	3,900.08
30769	Fuel Procurement	921	921902	37.15
30770	Fuel Procurement	921	921903	31.84
30771	Generation Services	500	500900	7,420.85
30772	Generation Services	510	510100	550.20
30773	Generation Services	513	513900	246.14
30774	Generation Services	560	560900	85.46
30775	IT Client Services	921	921903	18,370.13
30776	IT Corporate Functions Services	921	921903	3,444.29
30777	IT Enhancements	921	921903	218.33
30778	IT Platform Services	921	921902	7.56
30779	IT Security and Administrative Services	921	921002	18.90
30780	IT Security and Administrative Services	921	921903	9,746.47
30781	IT Security and Administrative Services	935	935488	1,215.72
30782	Industrial Relations Management Services	921	921902	142.62
30783	Internal Auditing	921	921902	2,113.72
30784	Internal Communications	921	921903	14.33
30785	Legal Services	921	921003	306.72
30786	Legal Services	921	921902	143.48
30787	Legal Services	921	921903	432.00
30788	Legal Services	921	921903	12,794.54
30789	Legal Services	930	930207	552.00
30790	Mapping and Records Management Services	580	580100	704.11
30791	Mapping and Records Management Services	588	588100	681.58
30792	Material Logistics	921	921902	739.79
30793	Network Trouble and Dispatch Services	580	580100	1,524.49
30794	Network Trouble and Dispatch Services	583	583001	2,490.34
30795	Network Trouble and Dispatch Services	588	588100	2,115.08
30796	Network Trouble and Dispatch Services	593	593004	103.64
30797	Payroll	921	921902	387.88
30798	Procurement & Major Contracts	580	580100	130.52
30799	Procurement & Major Contracts	921	921902	1,248.63
30800	Project Engineering Services	500	500900	343.81
30801	Project Engineering Services	921	921004	1,396.60
30802	Project Engineering Services	921	921902	25.17
30803	Public Affairs Management	921	921003	167.00
30804	Public Affairs Management	921	921903	1,238.90
30805	Regulatory Affairs Management	921	921903	2,277.30
30806	Right-of-Way Services	921	921902	543.90
30807	Sales & Marketing	908	908901	345.05
30808	Sales & Marketing	910	910900	750.00
30809	Sales & Marketing	921	921903	631.41
30810	Security Services	506	506100	179.66
30811	Security Services	921	921002	50.40
30812	Security Services	921	921003	505.47
30813	Sourcing Support	921	921902	66.66
30814	Strategic Sourcing	921	921902	132.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30815	System Laboratory Services	501	501090	43.54
30816	System Laboratory Services	502	502100	58.52
30817	System Laboratory Services	502	502900	202.99
30818	System Laboratory Services	588	588100	92.77
30819	Technical & Safety Training	580	580100	84.09
30820	Technical & Safety Training	588	588100	4,824.14
30821	Technical & Safety Training	880	880100	1,989.33
30822	Technical & Safety Training	921	921002	343.90
30823	Technical & Safety Training	921	921902	287.63
30824	Technical & Safety Training	921	921902	4,613.19
30825	Technical & Safety Training	925	925904	419.75
30826	Transmission	560	560900	1,577.87
30827	Transmission	561	561190	74.90
30828	Transmission	561	561590	644.65
30829	Transmission	566	566100	3,752.88
30830	Transmission	566	566900	5,956.14
30831	Transmission	570	570100	170.37
30832	Transmission	593	593002	190.37
30833	Transmission	598	598100	80.79
30834	Transmission	925	925004	320.24
30835	Transmission	566	566900	551.63
30836	Transmission	566	566900	941.37
30837	Corporate Human Resources	921	921902	14.23
30838	Accounting & Financial Reporting	921	921902	384.96
30839	Building Operations & Maintenance Services	580	580100	2,933.70
30840	Building Operations & Maintenance Services	588	588100	346.15
30841	Building Operations & Maintenance Services	921	921004	467.00
30842	Cash Remittance	903	903022	14.19
30843	Corporate Human Resources	921	921902	4.40
30844	Customer Service	907	907001	78.60
30845	Document Services	921	921003	103.89
30846	Executive Management Services	921	921002	277.93
30847	Financial Planning & Budgeting	921	921903	208.05
30848	Fuel Procurement	501	501990	61.89
30849	Generation Services	500	500900	332.26
30850	Generation Services	510	510100	1,133.32
30851	Generation Services	513	513900	187.72
30852	IT Client Services	921	921903	8,068.13
30853	IT Corporate Functions Services	921	921903	157.69
30854	Material Logistics	921	921902	603.24
30855	Project Engineering Services	500	500900	104.58
30856	System Laboratory Services	501	501090	708.84
30857	System Laboratory Services	502	502100	487.59
30858	System Laboratory Services	502	502900	1,363.02
30859	System Laboratory Services	588	588100	394.33
30860	Technical & Safety Training	588	588100	4,341.01
30861	Transmission	566	566100	83.54
30862	Transmission	566	566900	2,099.38
30863	Transmission	570	570100	218.88
30864	Accounting & Financial Reporting	921	921902	97.40
30865	Building Operations & Maintenance Services	588	588100	71.60
30866	Building Operations & Maintenance Services	921	921004	10,663.80
30867	Building Operations & Maintenance Services	921	921903	126.20
30868	Building Operations & Maintenance Services	923	923900	1,280.70
30869	Cash Remittance	903	903022	9,802.64
30870	Corporate Human Resources	921	921002	6.40
30871	Corporate Human Resources	921	921902	3.58
30872	Corporate Human Resources	921	921902	3.28
30873	Corporate Human Resources	923	923100	42.37
30874	Corporate Human Resources	923	923900	1,386.64
30875	Customer Service	901	901900	28.76
30876	Customer Service	903	903030	350.55





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30877	Customer Service	903	903036	116.12
30878	Customer Service	903	903930	4,204.81
30879	Customer Service	903	903936	7.55
30880	Document Services	923	923100	55,055.08
30881	Energy Marketing Services	566	566900	4.33
30882	Energy Marketing Services	921	921902	20.56
30883	Energy Marketing Services	930	930191	1,372.00
30884	Environmental Affairs Management	832	832100	1,858.18
30885	Environmental Affairs Management	923	923100	6.17
30886	Executive Management Services	500	500900	1.48
30887	Executive Management Services	560	560900	0.16
30888	Executive Management Services	580	580100	1.18
30889	Executive Management Services	880	880100	0.88
30890	Executive Management Services	921	921902	1.66
30891	Executive Management Services	921	921903	9.84
30892	External & Brand Communications	921	921903	221.03
30893	Financial Planning & Budgeting	923	923900	2.38
30894	Generation Services	500	500900	15.84
30895	Generation Services	560	560900	1.12
30896	IT Client Services	921	921903	412.18
30897	IT Client Services	935	935391	6,450.00
30898	IT Security and Administrative Services	921	921903	9.28
30899	Internal Auditing	923	923900	6.59
30900	Internal Communications	923	923900	2.28
30901	Legal Services	921	921903	27.36
30902	Legal Services	923	923900	34.47
30903	Network Trouble and Dispatch Services	588	588100	122.00
30904	Payroll	921	921902	29.89
30905	Procurement & Major Contracts	923	923900	1,104.50
30906	Project Engineering Services	500	500900	0.40
30907	Sales & Marketing	907	907001	0.14
30908	Sales & Marketing	921	921903	0.14
30909	Sales & Marketing	930	930903	4,607.29
30910	Security Services	580	580100	12,592.32
30911	Security Services	921	921002	227.32
30912	Security Services	921	921003	759.44
30913	Security Services	923	923100	6.78
30914	System Laboratory Services	502	502100	1,215.00
30915	System Laboratory Services	502	502900	187.94
30916	System Laboratory Services	588	588100	1,232.33
30917	Technical & Safety Training	588	588100	1,039.00
30918	Technical & Safety Training	923	923900	1,004.50
30919	Transmission	566	566900	1,878.60
30920	Customer Service	903	903930	3,621.15
30921	IT Client Services	921	921903	754.66
30922	Cash Remittance	903	903022	19.42
30923	Cash Remittance	903	903909	839.16
30924	Compliance Services	921	921903	37.50
30925	Corporate Default	921	921002	73.26
30926	Corporate Default	921	921902	20.49
30927	Corporate Human Resources	921	921002	479.44
30928	Credit Administration Services	921	921902	782.92
30929	Customer Service	580	580100	99.57
30930	Energy Marketing Services	566	566900	116.33
30931	IT Security and Administrative Services	921	921002	36.00
30932	Project Engineering Services	500	500900	61.83
30933	Sales & Marketing	910	910900	3,236.78
30934	Strategic Sourcing	921	921902	136.75
30935	IT Client Services	921	921903	761.75
30936	Building Operations & Maintenance Services	921	921004	2,292.81
30937	Customer Service	903	903930	5,972.52
30938	Customer Service	903	903936	6,228.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
30939	Distribution Operations - Asset Management	580	580100	749.94
30940	Distribution Operations - Asset Management	880	880100	2,531.04
30941	Environmental Affairs Management	832	832100	1,954.29
30942	Environmental Affairs Management	863	863100	15,103.18
30943	External & Brand Communications	923	923100	3,885.00
30944	Financial Planning & Budgeting	921	921902	32.40
30945	Fuel Procurement	501	501090	1,596.49
30946	Fuel Procurement	501	501990	3,193.01
30947	Generation Services	510	510100	650.55
30948	IT Client Services	921	921903	1,060.11
30949	IT Enhancements	921	921903	76.44
30950	Right-of-Way Services	923	923900	865.19
30951	Security Services	921	921003	758.00
30952	Technical & Safety Training	588	588100	2,224.26
30953	Transmission	561	561590	5.98
30954	Corporate Human Resources	921	921902	11.16
30955	Customer Service	580	580100	61.70
30956	Customer Service	903	903030	117.94
30957	Customer Service	905	905001	29.90
30958	Economic Development and Major Account Services	908	908909	320.27
30959	Generation Services	510	510100	63.13
30960	IT Client Services	921	921903	265.74
30961	IT Corporate Functions Services	921	921903	11.82
30962	IT Security and Administrative Services	921	921903	144.30
30963	Legal Services	921	921903	29.53
30964	Project Engineering Services	500	500900	16.23
30965	Project Engineering Services	921	921004	3.53
30966	Right-of-Way Services	580	580100	325.86
30967	Technical & Safety Training	921	921902	39.96
30968	Transmission	561	561590	189.92
30969	Transmission	566	566900	17.82
30970	Accounting & Financial Reporting	921	921902	1.49
30971	Cash Management & Investment Services	921	921002	1.46
30972	Corporate Human Resources	921	921002	2.54
30973	Corporate Human Resources	921	921902	6.74
30974	Credit Administration Services	921	921002	1.59
30975	Credit Administration Services	921	921902	2.96
30976	Document Services	921	921003	9.44
30977	Environmental Affairs Management	921	921003	5.27
30978	External & Brand Communications	921	921903	1.39
30979	Financial Planning & Budgeting	560	560900	1.10
30980	Generation Services	500	500900	13.41
30981	Generation Services	560	560900	9.80
30982	IT Client Services	921	921903	4.17
30983	IT Corporate Functions Services	921	921903	2.63
30984	IT Enhancements	921	921903	4.72
30985	IT Security and Administrative Services	593	593004	61.80
30986	IT Security and Administrative Services	921	921002	40.95
30987	IT Security and Administrative Services	921	921903	269.57
30988	Metering	586	586100	3.24
30989	Network Trouble and Dispatch Services	588	588100	2.64
30990	Project Engineering Services	500	500900	3.83
30991	Strategic Sourcing	921	921902	1.59
30992	Accounting & Financial Reporting	921	921902	1.04
30993	Building Operations & Maintenance Services	921	921004	21.33
30994	Corporate Human Resources	921	921902	3.06
30995	Customer Service	901	901001	7.66
30996	Document Services	921	921003	134.55
30997	Energy Marketing Services	921	921902	0.57
30998	Environmental Affairs Management	921	921903	18.18
30999	Executive Management Services	500	500900	0.23
31000	Executive Management Services	560	560900	0.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
31001	Executive Management Services	580	580100	6.13
31002	Executive Management Services	880	880100	1.94
31003	Executive Management Services	921	921902	0.26
31004	Executive Management Services	921	921903	8.08
31005	External & Brand Communications	921	921903	1.42
31006	Financial Planning & Budgeting	921	921003	0.49
31007	Financial Planning & Budgeting	921	921902	0.67
31008	Generation Services	500	500900	16.19
31009	Generation Services	560	560900	1.15
31010	IT Client Services	921	921903	13.22
31011	IT Corporate Functions Services	921	921903	(2.04)
31012	IT Security and Administrative Services	921	921903	2.53
31013	Legal Services	921	921903	41.67
31014	Network Trouble and Dispatch Services	588	588100	1.05
31015	Project Engineering Services	500	500900	0.06
31016	Project Engineering Services	921	921004	57.08
31017	Regulatory Affairs Management	921	921903	4.97
31018	System Laboratory Services	588	588100	1.92
31019	Technical & Safety Training	588	588100	90.63
31020	Technical & Safety Training	880	880100	54.38
31021	Technical & Safety Training	921	921902	18.60
31022	Transmission	566	566100	7.90
31023	Transmission	570	570100	58.78
31024	Building Operations & Maintenance Services	580	580100	377.28
31025	Document Services	921	921003	6.23
31026	Generation Services	510	510100	68.01
31027	IT Client Services	566	566100	11.99
31028	IT Client Services	921	921903	485.42
31029	IT Corporate Functions Services	921	921903	7.28
31030	System Laboratory Services	588	588100	10.73
31031	Technical & Safety Training	512	512100	46.44
31032	Technical & Safety Training	588	588100	19.38
31033	Transmission	570	570100	2.78
31034	Building Operations & Maintenance Services	921	921004	5.67
31035	Corporate Human Resources	921	921902	3.06
31036	Corporate Human Resources	923	923900	7.01
31037	Security Services	921	921003	45.48
31038	Corporate Default	921	921004	18,208.58
31039	Customer Service	4081	408105	(0.63)
31040	Customer Service	4081	408106	(69.48)
31041	Customer Service	4081	408107	(0.93)
31042	Customer Service	903	903007	(180.08)
31043	Customer Service	925	925002	(8.92)
31044	Customer Service	926	926002	(3.29)
31045	Customer Service	926	926003	(85.99)
31046	Customer Service	926	926004	(6.22)
31047	Customer Service	926	926005	(2.33)
31048	Customer Service	926	926019	(2.08)
31049	Customer Service	926	926101	(212.09)
31050	Customer Service	926	926102	(32.72)
31051	Customer Service	926	926105	(4.80)
31052	Customer Service	926	926106	(67.18)
31053	Customer Service	926	926116	(3.10)
31054	Generation Services	4081	408105	13.61
31055	Generation Services	4081	408106	1,507.06
31056	Generation Services	4081	408107	20.10
31057	Generation Services	920	920900	587.22
31058	Generation Services	925	925002	173.76
31059	Generation Services	926	926002	64.08
31060	Generation Services	926	926003	1,674.60
31061	Generation Services	926	926004	121.18
31062	Generation Services	926	926005	45.34



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Row Number	Exp Organization	FERC	Account	Net Amount
31063	Generation Services	926	926019	40.59
31064	Generation Services	926	926101	4,130.28
31065	Generation Services	926	926102	637.14
31066	Generation Services	926	926105	93.54
31067	Generation Services	926	926106	1,308.32
31068	Generation Services	926	926116	60.30
31069	Generation Services	935	935391	3,051.94
31070	Network Trouble and Dispatch Services	4081	408105	1.09
31071	Network Trouble and Dispatch Services	4081	408106	120.96
31072	Network Trouble and Dispatch Services	4081	408107	1.61
31073	Network Trouble and Dispatch Services	593	593002	103.71
31074	Customer Service	4081	408105	0.31
31075	Customer Service	4081	408106	34.55
31076	Customer Service	4081	408107	0.46
31077	Customer Service	905	905001	57.86
31078	Customer Service	925	925002	2.09
31079	Customer Service	926	926002	0.77
31080	Customer Service	926	926003	20.16
31081	Customer Service	926	926004	1.46
31082	Customer Service	926	926005	0.55
31083	Customer Service	926	926019	0.49
31084	Customer Service	926	926101	49.72
31085	Customer Service	926	926102	7.67
31086	Customer Service	926	926105	1.13
31087	Customer Service	926	926106	15.75
31088	Customer Service	926	926116	0.73
31089	Generation Services	4081	408105	13.82
31090	Generation Services	4081	408106	1,531.52
31091	Generation Services	4081	408107	20.43
31092	Generation Services	920	920900	52.76
31093	Generation Services	925	925002	158.32
31094	Generation Services	926	926002	58.40
31095	Generation Services	926	926003	1,525.86
31096	Generation Services	926	926004	110.42
31097	Generation Services	926	926005	41.31
31098	Generation Services	926	926019	36.99
31099	Generation Services	926	926101	3,763.46
31100	Generation Services	926	926102	580.54
31101	Generation Services	926	926105	85.22
31102	Generation Services	926	926106	1,192.13
31103	Generation Services	926	926116	54.94
31104	Generation Services	935	935391	3,398.92
31105	Network Trouble and Dispatch Services	4081	408105	37.29
31106	Network Trouble and Dispatch Services	4081	408106	4,132.54
31107	Network Trouble and Dispatch Services	4081	408107	55.12
31108	Network Trouble and Dispatch Services	593	593001	120.86
31109	Network Trouble and Dispatch Services	593	593002	3,003.54
31110	Network Trouble and Dispatch Services	598	598100	561.00
31111	Network Trouble and Dispatch Services	925	925002	10.52
31112	Network Trouble and Dispatch Services	926	926002	3.88
31113	Network Trouble and Dispatch Services	926	926003	101.40
31114	Network Trouble and Dispatch Services	926	926004	7.34
31115	Network Trouble and Dispatch Services	926	926005	2.75
31116	Network Trouble and Dispatch Services	926	926019	2.46
31117	Network Trouble and Dispatch Services	926	926101	250.09
31118	Network Trouble and Dispatch Services	926	926102	38.58
31119	Network Trouble and Dispatch Services	926	926105	5.66
31120	Network Trouble and Dispatch Services	926	926106	79.22
31121	Network Trouble and Dispatch Services	926	926116	3.65
31122	Substation Construction and Maintenance Services	4081	408105	12.99
31123	Substation Construction and Maintenance Services	4081	408106	1,440.84
31124	Substation Construction and Maintenance Services	4081	408107	19.22





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Row Number	Exp Organization	FERC	Account	Net Amount
31125	Substation Construction and Maintenance Services	593	593002	631.09
31126	Substation Construction and Maintenance Services	593	593003	604.29
31127	Customer Service	4081	408105	0.16
31128	Customer Service	4081	408106	17.27
31129	Customer Service	4081	408107	0.23
31130	Customer Service	905	905001	47.59
31131	Customer Service	925	925002	2.43
31132	Customer Service	926	926002	0.89
31133	Customer Service	926	926003	23.38
31134	Customer Service	926	926004	1.69
31135	Customer Service	926	926005	0.63
31136	Customer Service	926	926019	0.57
31137	Customer Service	926	926101	57.68
31138	Customer Service	926	926102	8.90
31139	Customer Service	926	926105	1.31
31140	Customer Service	926	926106	18.27
31141	Customer Service	926	926116	0.84
31142	Generation Services	4081	408105	4.14
31143	Generation Services	4081	408106	458.07
31144	Generation Services	4081	408107	6.11
31145	Generation Services	920	920900	14.10
31146	Generation Services	925	925002	51.27
31147	Generation Services	926	926002	18.91
31148	Generation Services	926	926003	494.09
31149	Generation Services	926	926004	35.75
31150	Generation Services	926	926005	13.38
31151	Generation Services	926	926019	11.98
31152	Generation Services	926	926101	1,218.65
31153	Generation Services	926	926102	187.99
31154	Generation Services	926	926105	27.60
31155	Generation Services	926	926106	386.02
31156	Generation Services	926	926116	17.80
31157	Generation Services	935	935391	1,071.12
31158	Billing Integrity Services	4081	408105	0.48
31159	Billing Integrity Services	4081	408106	45.94
31160	Billing Integrity Services	4081	408107	0.96
31161	Billing Integrity Services	851	851100	34.79
31162	Billing Integrity Services	871	871100	34.79
31163	Billing Integrity Services	877	877100	4.64
31164	Billing Integrity Services	891	891100	4.64
31165	Compliance Services	4081	408105	(0.10)
31166	Compliance Services	4081	408106	(9.04)
31167	Compliance Services	4081	408107	(0.19)
31168	Compliance Services	920	920900	(34.55)
31169	Compliance Services	925	925002	(0.05)
31170	Compliance Services	926	926002	(0.58)
31171	Compliance Services	926	926003	(15.37)
31172	Compliance Services	926	926004	(0.78)
31173	Compliance Services	926	926005	(0.34)
31174	Compliance Services	926	926019	(0.58)
31175	Compliance Services	926	926101	(30.59)
31176	Compliance Services	926	926102	(5.76)
31177	Compliance Services	926	926105	(0.75)
31178	Compliance Services	926	926106	(2.49)
31179	Compliance Services	926	926116	(0.68)
31180	Environmental Affairs Management	4081	408105	7.75
31181	Environmental Affairs Management	4081	408106	736.46
31182	Environmental Affairs Management	4081	408107	15.42
31183	Environmental Affairs Management	920	920900	2,813.60
31184	Environmental Affairs Management	925	925002	4.06
31185	Environmental Affairs Management	926	926002	47.21
31186	Environmental Affairs Management	926	926003	1,251.84



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Row Number	Exp Organization	FERC	Account	Net Amount
31187	Environmental Affairs Management	926	926004	63.28
31188	Environmental Affairs Management	926	926005	27.71
31189	Environmental Affairs Management	926	926019	47.48
31190	Environmental Affairs Management	926	926101	2,491.67
31191	Environmental Affairs Management	926	926102	469.01
31192	Environmental Affairs Management	926	926105	61.25
31193	Environmental Affairs Management	926	926106	202.50
31194	Environmental Affairs Management	926	926116	55.25
31195	Generation Services	4081	408105	0.61
31196	Generation Services	4081	408105	0.65
31197	Generation Services	4081	408106	61.36
31198	Generation Services	4081	408106	56.60
31199	Generation Services	4081	408107	1.16
31200	Generation Services	4081	408107	1.29
31201	Generation Services	500	500900	197.04
31202	Generation Services	560	560900	234.42
31203	Generation Services	920	920900	19.20
31204	Generation Services	925	925002	0.29
31205	Generation Services	925	925002	0.34
31206	Generation Services	926	926002	3.94
31207	Generation Services	926	926002	3.63
31208	Generation Services	926	926003	96.18
31209	Generation Services	926	926003	104.30
31210	Generation Services	926	926004	4.90
31211	Generation Services	926	926004	5.28
31212	Generation Services	926	926005	2.09
31213	Generation Services	926	926005	2.31
31214	Generation Services	926	926019	3.95
31215	Generation Services	926	926019	3.63
31216	Generation Services	926	926101	191.49
31217	Generation Services	926	926101	207.59
31218	Generation Services	926	926102	36.03
31219	Generation Services	926	926102	39.07
31220	Generation Services	926	926105	4.71
31221	Generation Services	926	926105	5.10
31222	Generation Services	926	926106	15.54
31223	Generation Services	926	926106	16.88
31224	Generation Services	926	926116	4.26
31225	Generation Services	926	926116	4.60
31226	IT Security and Administrative Services	4081	408105	0.17
31227	IT Security and Administrative Services	4081	408106	16.25
31228	IT Security and Administrative Services	4081	408107	0.34
31229	IT Security and Administrative Services	920	920900	7.77
31230	IT Security and Administrative Services	925	925002	0.09
31231	IT Security and Administrative Services	926	926002	1.04
31232	IT Security and Administrative Services	926	926003	27.62
31233	IT Security and Administrative Services	926	926004	1.39
31234	IT Security and Administrative Services	926	926005	0.62
31235	IT Security and Administrative Services	926	926019	1.05
31236	IT Security and Administrative Services	926	926101	54.97
31237	IT Security and Administrative Services	926	926102	10.34
31238	IT Security and Administrative Services	926	926105	1.35
31239	IT Security and Administrative Services	926	926106	4.46
31240	IT Security and Administrative Services	926	926116	1.22
31241	IT Security and Administrative Services	935	935391	54.31
31242	Metering	4081	408105	0.13
31243	Metering	4081	408106	12.51
31244	Metering	4081	408107	0.26
31245	Metering	586	586100	47.79
31246	Metering	925	925002	0.07
31247	Metering	926	926002	0.80
31248	Metering	926	926003	21.26



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Row Number	Exp Organization	FERC	Account	Net Amount
31249	Metering	926	926004	1.07
31250	Metering	926	926005	0.47
31251	Metering	926	926019	0.81
31252	Metering	926	926101	42.32
31253	Metering	926	926102	7.97
31254	Metering	926	926105	1.04
31255	Metering	926	926106	3.44
31256	Metering	926	926116	0.94
31257	Technical & Safety Training	4081	408105	1.45
31258	Technical & Safety Training	4081	408105	1.42
31259	Technical & Safety Training	4081	408106	137.75
31260	Technical & Safety Training	4081	408106	134.68
31261	Technical & Safety Training	4081	408107	2.88
31262	Technical & Safety Training	4081	408107	2.82
31263	Technical & Safety Training	920	920900	514.53
31264	Technical & Safety Training	920	920900	526.29
31265	Technical & Safety Training	925	925002	0.76
31266	Technical & Safety Training	925	925002	0.74
31267	Technical & Safety Training	926	926002	8.83
31268	Technical & Safety Training	926	926002	8.63
31269	Technical & Safety Training	926	926003	234.16
31270	Technical & Safety Training	926	926003	228.93
31271	Technical & Safety Training	926	926004	11.84
31272	Technical & Safety Training	926	926004	11.57
31273	Technical & Safety Training	926	926005	5.18
31274	Technical & Safety Training	926	926005	5.07
31275	Technical & Safety Training	926	926019	8.88
31276	Technical & Safety Training	926	926019	8.68
31277	Technical & Safety Training	926	926101	466.07
31278	Technical & Safety Training	926	926101	455.65
31279	Technical & Safety Training	926	926102	85.77
31280	Technical & Safety Training	926	926102	87.73
31281	Technical & Safety Training	926	926105	11.45
31282	Technical & Safety Training	926	926105	11.20
31283	Technical & Safety Training	926	926106	37.88
31284	Technical & Safety Training	926	926106	37.03
31285	Technical & Safety Training	926	926116	10.34
31286	Technical & Safety Training	926	926116	10.10
31287	Transmission	4081	408105	3.93
31288	Transmission	4081	408106	372.16
31289	Transmission	4081	408107	7.79
31290	Transmission	560	560900	686.34
31291	Transmission	561	561590	448.74
31292	Transmission	925	925002	1.30
31293	Transmission	926	926002	15.12
31294	Transmission	926	926003	400.97
31295	Transmission	926	926004	20.27
31296	Transmission	926	926005	8.88
31297	Transmission	926	926019	15.21
31298	Transmission	926	926101	798.09
31299	Transmission	926	926102	150.22
31300	Transmission	926	926105	19.62
31301	Transmission	926	926106	64.86
31302	Transmission	926	926116	17.69
31303	Transmission	4081	408105	1.53
31304	Transmission	4081	408106	145.31
31305	Transmission	4081	408107	3.04
31306	Transmission	560	560900	555.15
31307	Transmission	925	925002	0.80
31308	Transmission	926	926002	9.31
31309	Transmission	926	926003	247.00
31310	Transmission	926	926004	12.49



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Row Number	Exp Organization	FERC	Account	Net Amount
31311	Transmission	926	926005	5.47
31312	Transmission	926	926019	9.37
31313	Transmission	926	926101	491.62
31314	Transmission	926	926102	92.54
31315	Transmission	926	926105	12.08
31316	Transmission	926	926106	39.95
31317	Transmission	926	926116	10.90
31318	Transmission	4081	408105	1.55
31319	Transmission	4081	408106	147.27
31320	Transmission	4081	408107	3.08
31321	Transmission	560	560900	562.62
31322	Transmission	925	925002	0.81
31323	Transmission	926	926002	9.44
31324	Transmission	926	926003	250.32
31325	Transmission	926	926004	12.65
31326	Transmission	926	926005	5.54
31327	Transmission	926	926019	9.50
31328	Transmission	926	926101	498.25
31329	Transmission	926	926102	93.79
31330	Transmission	926	926105	12.25
31331	Transmission	926	926106	40.49
31332	Transmission	926	926116	11.05
31333	Accounting & Financial Reporting	4081	408105	2.84
31334	Accounting & Financial Reporting	4081	408106	268.77
31335	Accounting & Financial Reporting	4081	408107	5.63
31336	Accounting & Financial Reporting	920	920900	1,026.86
31337	Accounting & Financial Reporting	925	925002	1.48
31338	Accounting & Financial Reporting	926	926002	17.23
31339	Accounting & Financial Reporting	926	926003	456.88
31340	Accounting & Financial Reporting	926	926004	23.09
31341	Accounting & Financial Reporting	926	926005	10.12
31342	Accounting & Financial Reporting	926	926019	17.32
31343	Accounting & Financial Reporting	926	926101	909.37
31344	Accounting & Financial Reporting	926	926102	171.18
31345	Accounting & Financial Reporting	926	926105	22.36
31346	Accounting & Financial Reporting	926	926106	73.90
31347	Accounting & Financial Reporting	926	926116	20.16
31348	Billing Integrity Services	4081	408105	0.40
31349	Billing Integrity Services	4081	408106	38.02
31350	Billing Integrity Services	4081	408107	0.80
31351	Billing Integrity Services	903	903001	145.26
31352	Billing Integrity Services	925	925002	0.20
31353	Billing Integrity Services	926	926002	2.44
31354	Billing Integrity Services	926	926003	64.62
31355	Billing Integrity Services	926	926004	3.26
31356	Billing Integrity Services	926	926005	1.44
31357	Billing Integrity Services	926	926019	2.46
31358	Billing Integrity Services	926	926101	128.64
31359	Billing Integrity Services	926	926102	24.22
31360	Billing Integrity Services	926	926105	3.16
31361	Billing Integrity Services	926	926106	10.46
31362	Billing Integrity Services	926	926116	2.86
31363	Cash Remittance	4081	408105	3.99
31364	Cash Remittance	4081	408106	378.88
31365	Cash Remittance	4081	408107	7.93
31366	Cash Remittance	903	903035	1,447.48
31367	Cash Remittance	925	925002	2.10
31368	Cash Remittance	926	926002	24.28
31369	Cash Remittance	926	926003	644.02
31370	Cash Remittance	926	926004	32.55
31371	Cash Remittance	926	926005	14.26
31372	Cash Remittance	926	926019	24.42





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Row Number	Exp Organization	FERC	Account	Net Amount
31373	Cash Remittance	926	926101	1,281.86
31374	Cash Remittance	926	926102	241.29
31375	Cash Remittance	926	926105	31.51
31376	Cash Remittance	926	926106	104.17
31377	Cash Remittance	926	926116	28.42
31378	Corporate Human Resources	4081	408105	2.38
31379	Corporate Human Resources	4081	408105	0.44
31380	Corporate Human Resources	4081	408106	226.02
31381	Corporate Human Resources	4081	408106	41.49
31382	Corporate Human Resources	4081	408107	4.74
31383	Corporate Human Resources	4081	408107	0.87
31384	Corporate Human Resources	500	500900	158.52
31385	Corporate Human Resources	920	920900	863.49
31386	Corporate Human Resources	925	925002	1.24
31387	Corporate Human Resources	925	925002	0.23
31388	Corporate Human Resources	926	926002	14.48
31389	Corporate Human Resources	926	926002	2.66
31390	Corporate Human Resources	926	926003	70.53
31391	Corporate Human Resources	926	926003	384.21
31392	Corporate Human Resources	926	926004	19.42
31393	Corporate Human Resources	926	926004	3.57
31394	Corporate Human Resources	926	926005	8.50
31395	Corporate Human Resources	926	926005	1.56
31396	Corporate Human Resources	926	926019	14.58
31397	Corporate Human Resources	926	926019	2.68
31398	Corporate Human Resources	926	926101	140.38
31399	Corporate Human Resources	926	926101	764.71
31400	Corporate Human Resources	926	926102	143.95
31401	Corporate Human Resources	926	926102	26.42
31402	Corporate Human Resources	926	926105	18.79
31403	Corporate Human Resources	926	926105	3.45
31404	Corporate Human Resources	926	926106	62.15
31405	Corporate Human Resources	926	926106	11.41
31406	Corporate Human Resources	926	926116	16.96
31407	Corporate Human Resources	926	926116	3.11
31408	Corporate Tax	4081	408105	4.29
31409	Corporate Tax	4081	408106	406.81
31410	Corporate Tax	4081	408107	8.52
31411	Corporate Tax	920	920100	1,554.23
31412	Corporate Tax	925	925002	2.25
31413	Corporate Tax	926	926002	26.07
31414	Corporate Tax	926	926003	691.51
31415	Corporate Tax	926	926004	34.96
31416	Corporate Tax	926	926005	15.31
31417	Corporate Tax	926	926019	26.23
31418	Corporate Tax	926	926101	1,376.37
31419	Corporate Tax	926	926102	259.08
31420	Corporate Tax	926	926105	33.83
31421	Corporate Tax	926	926106	111.86
31422	Corporate Tax	926	926116	30.52
31423	Customer Service	4081	408105	18.37
31424	Customer Service	4081	408105	(0.02)
31425	Customer Service	4081	408106	(2.36)
31426	Customer Service	4081	408106	1,742.64
31427	Customer Service	4081	408107	36.51
31428	Customer Service	4081	408107	(0.05)
31429	Customer Service	580	580100	5.79
31430	Customer Service	903	903012	431.08
31431	Customer Service	903	903030	61.58
31432	Customer Service	903	903930	5,687.06
31433	Customer Service	925	925002	8.36
31434	Customer Service	925	925002	0.03



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Row Number	Exp Organization	FERC	Account	Net Amount
31435	Customer Service	926	926002	97.14
31436	Customer Service	926	926002	0.30
31437	Customer Service	926	926003	2,575.99
31438	Customer Service	926	926003	7.96
31439	Customer Service	926	926004	130.23
31440	Customer Service	926	926004	0.40
31441	Customer Service	926	926005	0.18
31442	Customer Service	926	926005	57.03
31443	Customer Service	926	926019	97.70
31444	Customer Service	926	926019	0.30
31445	Customer Service	926	926101	5,127.30
31446	Customer Service	926	926101	15.84
31447	Customer Service	926	926102	965.14
31448	Customer Service	926	926102	2.98
31449	Customer Service	926	926105	126.03
31450	Customer Service	926	926105	0.39
31451	Customer Service	926	926106	416.68
31452	Customer Service	926	926106	1.29
31453	Customer Service	926	926116	113.68
31454	Customer Service	926	926116	0.35
31455	Economic Development and Major Account Services	4081	408105	0.30
31456	Economic Development and Major Account Services	4081	408106	28.37
31457	Economic Development and Major Account Services	4081	408107	0.59
31458	Economic Development and Major Account Services	901	901001	108.41
31459	Economic Development and Major Account Services	925	925002	0.16
31460	Economic Development and Major Account Services	926	926002	1.82
31461	Economic Development and Major Account Services	926	926003	48.23
31462	Economic Development and Major Account Services	926	926004	2.44
31463	Economic Development and Major Account Services	926	926005	1.07
31464	Economic Development and Major Account Services	926	926019	1.83
31465	Economic Development and Major Account Services	926	926101	96.00
31466	Economic Development and Major Account Services	926	926102	18.07
31467	Economic Development and Major Account Services	926	926105	2.36
31468	Economic Development and Major Account Services	926	926106	7.80
31469	Economic Development and Major Account Services	926	926116	2.13
31470	Energy Marketing Accounting Services	4081	408105	1.62
31471	Energy Marketing Accounting Services	4081	408106	154.22
31472	Energy Marketing Accounting Services	4081	408107	3.23
31473	Energy Marketing Accounting Services	920	920900	589.19
31474	Energy Marketing Accounting Services	925	925002	0.85
31475	Energy Marketing Accounting Services	926	926002	9.89
31476	Energy Marketing Accounting Services	926	926003	262.14
31477	Energy Marketing Accounting Services	926	926004	13.25
31478	Energy Marketing Accounting Services	926	926005	5.80
31479	Energy Marketing Accounting Services	926	926019	9.94
31480	Energy Marketing Accounting Services	926	926101	521.77
31481	Energy Marketing Accounting Services	926	926102	98.21
31482	Energy Marketing Accounting Services	926	926105	12.83
31483	Energy Marketing Accounting Services	926	926106	42.40
31484	Energy Marketing Accounting Services	926	926116	11.57
31485	Energy Marketing Services	4081	408105	1.76
31486	Energy Marketing Services	4081	408105	15.57
31487	Energy Marketing Services	4081	408106	167.28
31488	Energy Marketing Services	4081	408106	1,477.96
31489	Energy Marketing Services	4081	408107	3.50
31490	Energy Marketing Services	4081	408107	30.97
31491	Energy Marketing Services	556	556900	5,646.50
31492	Energy Marketing Services	920	920900	639.08
31493	Energy Marketing Services	925	925002	0.93
31494	Energy Marketing Services	925	925002	8.16
31495	Energy Marketing Services	926	926002	10.73
31496	Energy Marketing Services	926	926002	94.74



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Row Number	Exp Organization	FERC	Account	Net Amount
31497	Energy Marketing Services	926	926003	284.34
31498	Energy Marketing Services	926	926003	2,512.26
31499	Energy Marketing Services	926	926004	126.99
31500	Energy Marketing Services	926	926004	14.38
31501	Energy Marketing Services	926	926005	6.30
31502	Energy Marketing Services	926	926005	55.62
31503	Energy Marketing Services	926	926019	10.79
31504	Energy Marketing Services	926	926019	95.28
31505	Energy Marketing Services	926	926101	565.96
31506	Energy Marketing Services	926	926101	5,000.41
31507	Energy Marketing Services	926	926102	941.24
31508	Energy Marketing Services	926	926102	106.54
31509	Energy Marketing Services	926	926105	13.91
31510	Energy Marketing Services	926	926105	122.92
31511	Energy Marketing Services	926	926106	46.00
31512	Energy Marketing Services	926	926106	406.38
31513	Energy Marketing Services	926	926116	12.55
31514	Energy Marketing Services	926	926116	110.86
31515	Executive Management Services	4081	408105	2.73
31516	Executive Management Services	4081	408105	1.45
31517	Executive Management Services	4081	408105	0.90
31518	Executive Management Services	4081	408105	1.97
31519	Executive Management Services	4081	408105	0.79
31520	Executive Management Services	4081	408106	74.88
31521	Executive Management Services	4081	408106	187.75
31522	Executive Management Services	4081	408106	85.89
31523	Executive Management Services	4081	408106	138.67
31524	Executive Management Services	4081	408106	259.81
31525	Executive Management Services	4081	408107	5.44
31526	Executive Management Services	4081	408107	2.91
31527	Executive Management Services	4081	408107	1.80
31528	Executive Management Services	4081	408107	3.93
31529	Executive Management Services	4081	408107	1.57
31530	Executive Management Services	500	500100	145.89
31531	Executive Management Services	500	500900	354.73
31532	Executive Management Services	501	501090	29.18
31533	Executive Management Services	560	560100	102.12
31534	Executive Management Services	560	560900	226.00
31535	Executive Management Services	580	580900	572.14
31536	Executive Management Services	588	588100	145.18
31537	Executive Management Services	880	880900	286.07
31538	Executive Management Services	920	920100	929.48
31539	Executive Management Services	920	920900	63.13
31540	Executive Management Services	925	925002	1.43
31541	Executive Management Services	925	925002	0.76
31542	Executive Management Services	925	925002	0.48
31543	Executive Management Services	925	925002	1.04
31544	Executive Management Services	925	925002	0.41
31545	Executive Management Services	926	926002	16.64
31546	Executive Management Services	926	926002	8.89
31547	Executive Management Services	926	926002	5.51
31548	Executive Management Services	926	926002	12.04
31549	Executive Management Services	926	926002	4.80
31550	Executive Management Services	926	926003	127.27
31551	Executive Management Services	926	926003	319.16
31552	Executive Management Services	926	926003	145.98
31553	Executive Management Services	926	926003	235.72
31554	Executive Management Services	926	926003	441.62
31555	Executive Management Services	926	926004	22.33
31556	Executive Management Services	926	926004	11.92
31557	Executive Management Services	926	926004	7.38
31558	Executive Management Services	926	926004	16.13



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Row Number	Exp Organization	FERC	Account	Net Amount
31559	Executive Management Services	926	926004	6.44
31560	Executive Management Services	926	926005	9.77
31561	Executive Management Services	926	926005	5.23
31562	Executive Management Services	926	926005	3.23
31563	Executive Management Services	926	926005	7.06
31564	Executive Management Services	926	926005	2.82
31565	Executive Management Services	926	926019	4.83
31566	Executive Management Services	926	926019	12.10
31567	Executive Management Services	926	926019	5.54
31568	Executive Management Services	926	926019	8.94
31569	Executive Management Services	926	926019	16.76
31570	Executive Management Services	926	926101	879.03
31571	Executive Management Services	926	926101	469.17
31572	Executive Management Services	926	926101	290.57
31573	Executive Management Services	926	926101	635.25
31574	Executive Management Services	926	926101	253.33
31575	Executive Management Services	926	926102	165.47
31576	Executive Management Services	926	926102	88.32
31577	Executive Management Services	926	926102	54.69
31578	Executive Management Services	926	926102	119.59
31579	Executive Management Services	926	926102	47.69
31580	Executive Management Services	926	926105	6.23
31581	Executive Management Services	926	926105	15.61
31582	Executive Management Services	926	926105	7.14
31583	Executive Management Services	926	926105	11.54
31584	Executive Management Services	926	926105	21.61
31585	Executive Management Services	926	926106	71.43
31586	Executive Management Services	926	926106	38.13
31587	Executive Management Services	926	926106	23.62
31588	Executive Management Services	926	926106	51.63
31589	Executive Management Services	926	926106	20.58
31590	Executive Management Services	926	926116	5.62
31591	Executive Management Services	926	926116	14.09
31592	Executive Management Services	926	926116	6.44
31593	Executive Management Services	926	926116	10.39
31594	Executive Management Services	926	926116	19.50
31595	Fuel Procurement	4081	408105	2.69
31596	Fuel Procurement	4081	408106	254.88
31597	Fuel Procurement	4081	408107	5.34
31598	Fuel Procurement	501	501990	973.74
31599	Fuel Procurement	925	925002	1.41
31600	Fuel Procurement	926	926002	16.34
31601	Fuel Procurement	926	926003	433.24
31602	Fuel Procurement	926	926004	21.90
31603	Fuel Procurement	926	926005	9.59
31604	Fuel Procurement	926	926019	16.43
31605	Fuel Procurement	926	926101	862.32
31606	Fuel Procurement	926	926102	162.31
31607	Fuel Procurement	926	926105	21.20
31608	Fuel Procurement	926	926106	70.08
31609	Fuel Procurement	926	926116	19.12
31610	Generation Services	4081	408105	1.41
31611	Generation Services	4081	408106	133.64
31612	Generation Services	4081	408107	2.80
31613	Generation Services	513	513900	510.59
31614	Generation Services	925	925002	0.74
31615	Generation Services	926	926002	8.57
31616	Generation Services	926	926003	227.17
31617	Generation Services	926	926004	11.48
31618	Generation Services	926	926005	5.03
31619	Generation Services	926	926019	8.62
31620	Generation Services	926	926101	452.17





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Row Number	Exp Organization	FERC	Account	Net Amount
31621	Generation Services	926	926102	85.11
31622	Generation Services	926	926105	11.11
31623	Generation Services	926	926106	36.75
31624	Generation Services	926	926116	10.03
31625	IT Client Services	4081	408105	7.92
31626	IT Client Services	4081	408106	750.98
31627	IT Client Services	4081	408107	15.76
31628	IT Client Services	920	920900	1,496.55
31629	IT Client Services	925	925002	4.14
31630	IT Client Services	926	926002	48.14
31631	IT Client Services	926	926003	1,276.54
31632	IT Client Services	926	926004	64.54
31633	IT Client Services	926	926005	28.27
31634	IT Client Services	926	926019	48.43
31635	IT Client Services	926	926101	2,540.83
31636	IT Client Services	926	926102	478.25
31637	IT Client Services	926	926105	62.46
31638	IT Client Services	926	926106	206.47
31639	IT Client Services	926	926116	56.33
31640	IT Client Services	935	935488	1,372.62
31641	IT Corporate Functions Services	4081	408105	2.48
31642	IT Corporate Functions Services	4081	408106	235.13
31643	IT Corporate Functions Services	4081	408107	4.93
31644	IT Corporate Functions Services	920	920100	375.65
31645	IT Corporate Functions Services	920	920900	522.65
31646	IT Corporate Functions Services	925	925002	1.29
31647	IT Corporate Functions Services	926	926002	15.07
31648	IT Corporate Functions Services	926	926003	399.67
31649	IT Corporate Functions Services	926	926004	20.20
31650	IT Corporate Functions Services	926	926005	8.85
31651	IT Corporate Functions Services	926	926019	15.16
31652	IT Corporate Functions Services	926	926101	795.51
31653	IT Corporate Functions Services	926	926102	149.74
31654	IT Corporate Functions Services	926	926105	19.56
31655	IT Corporate Functions Services	926	926106	64.66
31656	IT Corporate Functions Services	926	926116	17.64
31657	IT Security and Administrative Services	4081	408105	3.36
31658	IT Security and Administrative Services	4081	408106	318.99
31659	IT Security and Administrative Services	4081	408107	6.68
31660	IT Security and Administrative Services	920	920900	1,187.69
31661	IT Security and Administrative Services	925	925002	1.75
31662	IT Security and Administrative Services	926	926002	20.45
31663	IT Security and Administrative Services	926	926003	542.24
31664	IT Security and Administrative Services	926	926004	27.40
31665	IT Security and Administrative Services	926	926005	12.01
31666	IT Security and Administrative Services	926	926019	20.57
31667	IT Security and Administrative Services	926	926101	1,079.28
31668	IT Security and Administrative Services	926	926102	203.15
31669	IT Security and Administrative Services	926	926105	26.54
31670	IT Security and Administrative Services	926	926106	87.72
31671	IT Security and Administrative Services	926	926116	23.93
31672	IT Security and Administrative Services	935	935391	31.05
31673	Metering	4081	408105	1.28
31674	Metering	4081	408105	5.21
31675	Metering	4081	408106	493.70
31676	Metering	4081	408106	121.22
31677	Metering	4081	408107	2.54
31678	Metering	4081	408107	10.34
31679	Metering	586	586100	1,852.37
31680	Metering	902	902001	463.13
31681	Metering	925	925002	0.67
31682	Metering	925	925002	2.63



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Row Number	Exp Organization	FERC	Account	Net Amount
31683	Metering	926	926002	30.62
31684	Metering	926	926002	7.77
31685	Metering	926	926003	206.06
31686	Metering	926	926003	811.91
31687	Metering	926	926004	10.42
31688	Metering	926	926004	41.04
31689	Metering	926	926005	4.56
31690	Metering	926	926005	17.98
31691	Metering	926	926019	7.82
31692	Metering	926	926019	30.79
31693	Metering	926	926101	410.14
31694	Metering	926	926101	1,616.02
31695	Metering	926	926102	77.20
31696	Metering	926	926102	304.20
31697	Metering	926	926105	10.08
31698	Metering	926	926105	39.72
31699	Metering	926	926106	131.33
31700	Metering	926	926106	33.33
31701	Metering	926	926116	9.09
31702	Metering	926	926116	35.83
31703	Network Trouble and Dispatch Services	4081	408105	0.99
31704	Network Trouble and Dispatch Services	4081	408106	94.10
31705	Network Trouble and Dispatch Services	4081	408107	1.97
31706	Network Trouble and Dispatch Services	593	593004	359.51
31707	Network Trouble and Dispatch Services	925	925002	0.52
31708	Network Trouble and Dispatch Services	926	926002	6.03
31709	Network Trouble and Dispatch Services	926	926003	159.95
31710	Network Trouble and Dispatch Services	926	926004	8.09
31711	Network Trouble and Dispatch Services	926	926005	3.54
31712	Network Trouble and Dispatch Services	926	926019	6.07
31713	Network Trouble and Dispatch Services	926	926101	318.37
31714	Network Trouble and Dispatch Services	926	926102	59.93
31715	Network Trouble and Dispatch Services	926	926105	7.83
31716	Network Trouble and Dispatch Services	926	926106	25.87
31717	Network Trouble and Dispatch Services	926	926116	7.06
31718	Payroll	4081	408105	1.10
31719	Payroll	4081	408106	104.67
31720	Payroll	4081	408107	2.19
31721	Payroll	920	920900	399.87
31722	Payroll	925	925002	0.58
31723	Payroll	926	926002	6.71
31724	Payroll	926	926003	177.91
31725	Payroll	926	926004	8.99
31726	Payroll	926	926005	3.94
31727	Payroll	926	926019	6.75
31728	Payroll	926	926101	354.12
31729	Payroll	926	926102	66.66
31730	Payroll	926	926105	8.70
31731	Payroll	926	926106	28.78
31732	Payroll	926	926116	7.85
31733	Public Affairs Management	4081	408105	5.87
31734	Public Affairs Management	4081	408106	557.25
31735	Public Affairs Management	4081	408107	11.67
31736	Public Affairs Management	920	920900	2,128.97
31737	Public Affairs Management	925	925002	3.08
31738	Public Affairs Management	926	926002	35.72
31739	Public Affairs Management	926	926003	947.23
31740	Public Affairs Management	926	926004	47.88
31741	Public Affairs Management	926	926005	20.97
31742	Public Affairs Management	926	926019	35.93
31743	Public Affairs Management	926	926101	1,885.37
31744	Public Affairs Management	926	926102	354.89



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Row Number	Exp Organization	FERC	Account	Net Amount
31745	Public Affairs Management	926	926105	46.35
31746	Public Affairs Management	926	926106	153.22
31747	Public Affairs Management	926	926116	41.80
31748	Sales & Marketing	4081	408105	1.65
31749	Sales & Marketing	4081	408106	156.77
31750	Sales & Marketing	4081	408107	3.28
31751	Sales & Marketing	908	908901	598.95
31752	Sales & Marketing	925	925002	0.87
31753	Sales & Marketing	926	926002	10.05
31754	Sales & Marketing	926	926003	266.49
31755	Sales & Marketing	926	926004	13.47
31756	Sales & Marketing	926	926005	5.90
31757	Sales & Marketing	926	926019	10.11
31758	Sales & Marketing	926	926101	530.42
31759	Sales & Marketing	926	926102	99.84
31760	Sales & Marketing	926	926105	13.04
31761	Sales & Marketing	926	926106	43.11
31762	Sales & Marketing	926	926116	11.76
31763	Technical & Safety Training	4081	408105	3.51
31764	Technical & Safety Training	4081	408105	1.07
31765	Technical & Safety Training	4081	408106	101.71
31766	Technical & Safety Training	4081	408106	333.42
31767	Technical & Safety Training	4081	408107	2.13
31768	Technical & Safety Training	4081	408107	6.99
31769	Technical & Safety Training	920	920100	206.99
31770	Technical & Safety Training	920	920900	388.58
31771	Technical & Safety Training	920	920900	1,066.84
31772	Technical & Safety Training	925	925002	1.84
31773	Technical & Safety Training	925	925002	0.56
31774	Technical & Safety Training	926	926002	6.52
31775	Technical & Safety Training	926	926002	21.37
31776	Technical & Safety Training	926	926003	172.89
31777	Technical & Safety Training	926	926003	566.76
31778	Technical & Safety Training	926	926004	8.74
31779	Technical & Safety Training	926	926004	28.65
31780	Technical & Safety Training	926	926005	12.55
31781	Technical & Safety Training	926	926005	3.83
31782	Technical & Safety Training	926	926019	6.55
31783	Technical & Safety Training	926	926019	21.50
31784	Technical & Safety Training	926	926101	344.12
31785	Technical & Safety Training	926	926101	1,128.09
31786	Technical & Safety Training	926	926102	64.77
31787	Technical & Safety Training	926	926102	212.34
31788	Technical & Safety Training	926	926105	8.46
31789	Technical & Safety Training	926	926105	27.73
31790	Technical & Safety Training	926	926106	27.97
31791	Technical & Safety Training	926	926106	91.68
31792	Technical & Safety Training	926	926116	7.63
31793	Technical & Safety Training	926	926116	25.01
31794	Transmission	4081	408105	0.01
31795	Transmission	4081	408106	1.33
31796	Transmission	4081	408107	0.03
31797	Transmission	561	561590	5.09
31798	Transmission	925	925002	0.01
31799	Transmission	926	926002	0.09
31800	Transmission	926	926003	2.27
31801	Transmission	926	926004	0.11
31802	Transmission	926	926005	0.05
31803	Transmission	926	926019	0.09
31804	Transmission	926	926101	4.52
31805	Transmission	926	926102	0.85
31806	Transmission	926	926105	0.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
31807	Transmission	926	926106	0.37
31808	Transmission	926	926116	0.10
31809	Accounting & Financial Reporting	4081	408105	0.50
31810	Accounting & Financial Reporting	4081	408106	47.62
31811	Accounting & Financial Reporting	4081	408107	1.00
31812	Accounting & Financial Reporting	920	920900	181.93
31813	Accounting & Financial Reporting	925	925002	0.26
31814	Accounting & Financial Reporting	926	926002	3.05
31815	Accounting & Financial Reporting	926	926003	80.95
31816	Accounting & Financial Reporting	926	926004	4.09
31817	Accounting & Financial Reporting	926	926005	1.79
31818	Accounting & Financial Reporting	926	926019	3.07
31819	Accounting & Financial Reporting	926	926101	161.12
31820	Accounting & Financial Reporting	926	926102	30.33
31821	Accounting & Financial Reporting	926	926105	3.96
31822	Accounting & Financial Reporting	926	926106	13.09
31823	Accounting & Financial Reporting	926	926116	3.57
31824	Accounting & Financial Reporting	4081	408105	27.86
31825	Accounting & Financial Reporting	4081	408106	2,644.36
31826	Accounting & Financial Reporting	4081	408107	55.38
31827	Accounting & Financial Reporting	920	920100	1,912.45
31828	Accounting & Financial Reporting	920	920900	7,979.78
31829	Accounting & Financial Reporting	925	925002	14.04
31830	Accounting & Financial Reporting	926	926002	163.09
31831	Accounting & Financial Reporting	926	926003	4,324.90
31832	Accounting & Financial Reporting	926	926004	218.62
31833	Accounting & Financial Reporting	926	926005	95.74
31834	Accounting & Financial Reporting	926	926019	164.03
31835	Accounting & Financial Reporting	926	926101	8,608.29
31836	Accounting & Financial Reporting	926	926102	1,620.36
31837	Accounting & Financial Reporting	926	926105	211.62
31838	Accounting & Financial Reporting	926	926106	699.62
31839	Accounting & Financial Reporting	926	926116	190.87
31840	Billing Integrity Services	4081	408105	13.60
31841	Billing Integrity Services	4081	408105	0.96
31842	Billing Integrity Services	4081	408106	1,290.16
31843	Billing Integrity Services	4081	408106	91.88
31844	Billing Integrity Services	4081	408107	27.03
31845	Billing Integrity Services	4081	408107	1.92
31846	Billing Integrity Services	851	851100	69.58
31847	Billing Integrity Services	871	871100	69.58
31848	Billing Integrity Services	877	877100	9.28
31849	Billing Integrity Services	891	891100	9.28
31850	Billing Integrity Services	903	903001	3,892.50
31851	Billing Integrity Services	903	903902	375.22
31852	Billing Integrity Services	903	903906	509.49
31853	Billing Integrity Services	925	925002	6.71
31854	Billing Integrity Services	926	926002	78.09
31855	Billing Integrity Services	926	926003	2,070.45
31856	Billing Integrity Services	926	926004	104.65
31857	Billing Integrity Services	926	926005	45.85
31858	Billing Integrity Services	926	926019	78.53
31859	Billing Integrity Services	926	926101	4,121.05
31860	Billing Integrity Services	926	926102	775.71
31861	Billing Integrity Services	926	926105	101.31
31862	Billing Integrity Services	926	926106	334.93
31863	Billing Integrity Services	926	926116	91.37
31864	Building Operations & Maintenance Services	4081	408105	(1.84)
31865	Building Operations & Maintenance Services	4081	408106	(173.63)
31866	Building Operations & Maintenance Services	4081	408107	(3.64)
31867	Building Operations & Maintenance Services	920	920100	-
31868	Building Operations & Maintenance Services	920	920900	(663.33)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
31869	Building Operations & Maintenance Services	925	925002	(0.95)
31870	Building Operations & Maintenance Services	926	926002	(11.13)
31871	Building Operations & Maintenance Services	926	926003	(295.14)
31872	Building Operations & Maintenance Services	926	926004	(14.91)
31873	Building Operations & Maintenance Services	926	926005	(6.53)
31874	Building Operations & Maintenance Services	926	926019	(11.19)
31875	Building Operations & Maintenance Services	926	926101	(587.45)
31876	Building Operations & Maintenance Services	926	926102	(110.57)
31877	Building Operations & Maintenance Services	926	926105	(14.45)
31878	Building Operations & Maintenance Services	926	926106	(47.74)
31879	Building Operations & Maintenance Services	926	926116	(13.03)
31880	CCS Retail Business Readiness	4081	408105	4.26
31881	CCS Retail Business Readiness	4081	408106	404.53
31882	CCS Retail Business Readiness	4081	408107	8.47
31883	CCS Retail Business Readiness	901	901001	1,545.52
31884	CCS Retail Business Readiness	925	925002	2.23
31885	CCS Retail Business Readiness	926	926002	25.93
31886	CCS Retail Business Readiness	926	926003	687.63
31887	CCS Retail Business Readiness	926	926004	34.76
31888	CCS Retail Business Readiness	926	926005	15.22
31889	CCS Retail Business Readiness	926	926019	26.08
31890	CCS Retail Business Readiness	926	926101	1,368.68
31891	CCS Retail Business Readiness	926	926102	257.63
31892	CCS Retail Business Readiness	926	926105	33.65
31893	CCS Retail Business Readiness	926	926106	111.23
31894	CCS Retail Business Readiness	926	926116	30.35
31895	Cash Management & Investment Services	4081	408105	3.34
31896	Cash Management & Investment Services	4081	408106	316.73
31897	Cash Management & Investment Services	4081	408107	6.63
31898	Cash Management & Investment Services	920	920100	150.90
31899	Cash Management & Investment Services	920	920900	1,014.67
31900	Cash Management & Investment Services	925	925002	1.63
31901	Cash Management & Investment Services	926	926002	18.95
31902	Cash Management & Investment Services	926	926003	502.44
31903	Cash Management & Investment Services	926	926004	25.39
31904	Cash Management & Investment Services	926	926005	11.13
31905	Cash Management & Investment Services	926	926019	19.06
31906	Cash Management & Investment Services	926	926101	1,000.05
31907	Cash Management & Investment Services	926	926102	188.23
31908	Cash Management & Investment Services	926	926105	24.58
31909	Cash Management & Investment Services	926	926106	81.27
31910	Cash Management & Investment Services	926	926116	22.17
31911	Cash Remittance	4081	408105	10.98
31912	Cash Remittance	4081	408106	1,040.97
31913	Cash Remittance	4081	408107	21.80
31914	Cash Remittance	901	901001	362.80
31915	Cash Remittance	903	903007	202.14
31916	Cash Remittance	903	903008	96.78
31917	Cash Remittance	903	903022	144.79
31918	Cash Remittance	903	903025	505.35
31919	Cash Remittance	903	903031	732.20
31920	Cash Remittance	903	903035	1,865.92
31921	Cash Remittance	925	925002	5.57
31922	Cash Remittance	926	926002	64.68
31923	Cash Remittance	926	926003	1,715.25
31924	Cash Remittance	926	926004	86.72
31925	Cash Remittance	926	926005	37.98
31926	Cash Remittance	926	926019	65.06
31927	Cash Remittance	926	926101	3,414.06
31928	Cash Remittance	926	926102	642.65
31929	Cash Remittance	926	926105	83.93
31930	Cash Remittance	926	926106	277.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
31931	Cash Remittance	926	926116	75.70
31932	Compliance Services	4081	408105	6.03
31933	Compliance Services	4081	408106	573.14
31934	Compliance Services	4081	408107	12.01
31935	Compliance Services	920	920900	2,189.68
31936	Compliance Services	925	925002	3.16
31937	Compliance Services	926	926002	36.74
31938	Compliance Services	926	926003	974.23
31939	Compliance Services	926	926004	49.24
31940	Compliance Services	926	926005	21.57
31941	Compliance Services	926	926019	36.96
31942	Compliance Services	926	926101	1,939.13
31943	Compliance Services	926	926102	365.01
31944	Compliance Services	926	926105	47.66
31945	Compliance Services	926	926106	157.59
31946	Compliance Services	926	926116	42.99
31947	Corporate Finance Services	4081	408105	3.55
31948	Corporate Finance Services	4081	408106	337.31
31949	Corporate Finance Services	4081	408107	7.06
31950	Corporate Finance Services	920	920900	1,288.67
31951	Corporate Finance Services	925	925002	1.86
31952	Corporate Finance Services	926	926002	21.62
31953	Corporate Finance Services	926	926003	573.35
31954	Corporate Finance Services	926	926004	28.98
31955	Corporate Finance Services	926	926005	12.69
31956	Corporate Finance Services	926	926019	21.74
31957	Corporate Finance Services	926	926101	1,141.21
31958	Corporate Finance Services	926	926102	214.81
31959	Corporate Finance Services	926	926105	28.05
31960	Corporate Finance Services	926	926106	92.75
31961	Corporate Finance Services	926	926116	25.29
31962	Corporate Human Resources	4081	408105	11.74
31963	Corporate Human Resources	4081	408105	2.10
31964	Corporate Human Resources	4081	408106	1,115.68
31965	Corporate Human Resources	4081	408106	199.31
31966	Corporate Human Resources	4081	408107	23.37
31967	Corporate Human Resources	4081	408107	4.17
31968	Corporate Human Resources	920	920100	1.91
31969	Corporate Human Resources	920	920900	4,260.56
31970	Corporate Human Resources	920	920900	761.44
31971	Corporate Human Resources	925	925002	6.16
31972	Corporate Human Resources	925	925002	1.10
31973	Corporate Human Resources	926	926002	71.52
31974	Corporate Human Resources	926	926002	12.77
31975	Corporate Human Resources	926	926003	1,896.46
31976	Corporate Human Resources	926	926003	338.78
31977	Corporate Human Resources	926	926004	95.87
31978	Corporate Human Resources	926	926004	17.12
31979	Corporate Human Resources	926	926005	41.99
31980	Corporate Human Resources	926	926005	7.49
31981	Corporate Human Resources	926	926019	71.93
31982	Corporate Human Resources	926	926019	12.85
31983	Corporate Human Resources	926	926101	674.31
31984	Corporate Human Resources	926	926101	3,774.74
31985	Corporate Human Resources	926	926102	710.52
31986	Corporate Human Resources	926	926102	126.93
31987	Corporate Human Resources	926	926105	92.79
31988	Corporate Human Resources	926	926105	16.58
31989	Corporate Human Resources	926	926106	306.79
31990	Corporate Human Resources	926	926106	54.80
31991	Corporate Human Resources	926	926116	14.95
31992	Corporate Human Resources	926	926116	83.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
31993	Corporate Tax	4081	408105	7.32
31994	Corporate Tax	4081	408106	696.25
31995	Corporate Tax	4081	408107	14.58
31996	Corporate Tax	920	920100	2,542.25
31997	Corporate Tax	920	920900	117.78
31998	Corporate Tax	925	925002	3.84
31999	Corporate Tax	926	926002	44.64
32000	Corporate Tax	926	926003	1,183.53
32001	Corporate Tax	926	926004	59.83
32002	Corporate Tax	926	926005	26.20
32003	Corporate Tax	926	926019	44.89
32004	Corporate Tax	926	926101	2,355.68
32005	Corporate Tax	926	926102	443.41
32006	Corporate Tax	926	926105	57.90
32007	Corporate Tax	926	926106	191.45
32008	Corporate Tax	926	926116	52.22
32009	Credit Administration Services	4081	408105	2.47
32010	Credit Administration Services	4081	408106	235.01
32011	Credit Administration Services	4081	408107	4.93
32012	Credit Administration Services	920	920900	897.84
32013	Credit Administration Services	925	925002	1.30
32014	Credit Administration Services	926	926002	15.06
32015	Credit Administration Services	926	926003	399.48
32016	Credit Administration Services	926	926004	20.19
32017	Credit Administration Services	926	926005	8.85
32018	Credit Administration Services	926	926019	15.15
32019	Credit Administration Services	926	926101	795.13
32020	Credit Administration Services	926	926102	149.67
32021	Credit Administration Services	926	926105	19.55
32022	Credit Administration Services	926	926106	64.62
32023	Credit Administration Services	926	926116	17.63
32024	Customer Service	4081	408105	0.54
32025	Customer Service	4081	408105	55.45
32026	Customer Service	4081	408106	5,264.28
32027	Customer Service	4081	408106	51.37
32028	Customer Service	4081	408107	110.28
32029	Customer Service	4081	408107	1.09
32030	Customer Service	580	580100	105.80
32031	Customer Service	901	901001	235.49
32032	Customer Service	901	901900	1,946.83
32033	Customer Service	903	903012	998.39
32034	Customer Service	903	903030	216.12
32035	Customer Service	903	903912	886.84
32036	Customer Service	903	903930	12,553.31
32037	Customer Service	903	903936	745.23
32038	Customer Service	907	907001	159.83
32039	Customer Service	907	907900	1,342.68
32040	Customer Service	925	925002	26.37
32041	Customer Service	925	925002	0.05
32042	Customer Service	926	926002	0.54
32043	Customer Service	926	926002	306.16
32044	Customer Service	926	926003	8,118.39
32045	Customer Service	926	926003	14.23
32046	Customer Service	926	926004	410.35
32047	Customer Service	926	926004	0.72
32048	Customer Service	926	926005	179.71
32049	Customer Service	926	926005	0.32
32050	Customer Service	926	926019	0.54
32051	Customer Service	926	926019	307.95
32052	Customer Service	926	926101	16,158.91
32053	Customer Service	926	926101	28.32
32054	Customer Service	926	926102	3,041.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32055	Customer Service	926	926102	5.33
32056	Customer Service	926	926105	397.20
32057	Customer Service	926	926105	0.70
32058	Customer Service	926	926106	1,313.23
32059	Customer Service	926	926106	2.30
32060	Customer Service	926	926116	358.28
32061	Customer Service	926	926116	0.63
32062	D-Electric Engineering Services	4081	408105	0.15
32063	D-Electric Engineering Services	4081	408105	4.01
32064	D-Electric Engineering Services	4081	408106	381.50
32065	D-Electric Engineering Services	4081	408106	13.86
32066	D-Electric Engineering Services	4081	408107	0.30
32067	D-Electric Engineering Services	4081	408107	7.99
32068	D-Electric Engineering Services	560	560100	52.95
32069	D-Electric Engineering Services	588	588100	1,457.58
32070	D-Electric Engineering Services	925	925002	0.09
32071	D-Electric Engineering Services	925	925002	2.11
32072	D-Electric Engineering Services	926	926002	0.90
32073	D-Electric Engineering Services	926	926002	24.47
32074	D-Electric Engineering Services	926	926003	23.55
32075	D-Electric Engineering Services	926	926003	648.51
32076	D-Electric Engineering Services	926	926004	1.20
32077	D-Electric Engineering Services	926	926004	32.80
32078	D-Electric Engineering Services	926	926005	0.51
32079	D-Electric Engineering Services	926	926005	14.37
32080	D-Electric Engineering Services	926	926019	24.58
32081	D-Electric Engineering Services	926	926019	0.90
32082	D-Electric Engineering Services	926	926101	46.89
32083	D-Electric Engineering Services	926	926101	1,290.79
32084	D-Electric Engineering Services	926	926102	8.82
32085	D-Electric Engineering Services	926	926102	242.97
32086	D-Electric Engineering Services	926	926105	1.14
32087	D-Electric Engineering Services	926	926105	31.74
32088	D-Electric Engineering Services	926	926106	3.81
32089	D-Electric Engineering Services	926	926106	104.89
32090	D-Electric Engineering Services	926	926116	1.05
32091	D-Electric Engineering Services	926	926116	28.64
32092	Distribution Operations - Asset Management	4081	408105	1.45
32093	Distribution Operations - Asset Management	4081	408105	1.80
32094	Distribution Operations - Asset Management	4081	408105	8.10
32095	Distribution Operations - Asset Management	4081	408106	769.00
32096	Distribution Operations - Asset Management	4081	408106	172.14
32097	Distribution Operations - Asset Management	4081	408106	139.29
32098	Distribution Operations - Asset Management	4081	408107	16.11
32099	Distribution Operations - Asset Management	4081	408107	3.62
32100	Distribution Operations - Asset Management	4081	408107	2.93
32101	Distribution Operations - Asset Management	580	580100	333.20
32102	Distribution Operations - Asset Management	588	588900	324.54
32103	Distribution Operations - Asset Management	880	880100	207.69
32104	Distribution Operations - Asset Management	880	880900	324.54
32105	Distribution Operations - Asset Management	905	905001	2,845.64
32106	Distribution Operations - Asset Management	920	920100	26.44
32107	Distribution Operations - Asset Management	920	920900	65.86
32108	Distribution Operations - Asset Management	925	925002	0.76
32109	Distribution Operations - Asset Management	925	925002	0.94
32110	Distribution Operations - Asset Management	925	925002	4.26
32111	Distribution Operations - Asset Management	926	926002	49.29
32112	Distribution Operations - Asset Management	926	926002	11.04
32113	Distribution Operations - Asset Management	926	926002	8.93
32114	Distribution Operations - Asset Management	926	926003	1,307.15
32115	Distribution Operations - Asset Management	926	926003	292.63
32116	Distribution Operations - Asset Management	926	926003	236.78





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32117	Distribution Operations - Asset Management	926	926004	11.97
32118	Distribution Operations - Asset Management	926	926004	14.79
32119	Distribution Operations - Asset Management	926	926004	66.07
32120	Distribution Operations - Asset Management	926	926005	28.94
32121	Distribution Operations - Asset Management	926	926005	6.47
32122	Distribution Operations - Asset Management	926	926005	5.24
32123	Distribution Operations - Asset Management	926	926019	49.58
32124	Distribution Operations - Asset Management	926	926019	11.10
32125	Distribution Operations - Asset Management	926	926019	8.98
32126	Distribution Operations - Asset Management	926	926101	471.31
32127	Distribution Operations - Asset Management	926	926101	582.46
32128	Distribution Operations - Asset Management	926	926101	2,601.77
32129	Distribution Operations - Asset Management	926	926102	489.75
32130	Distribution Operations - Asset Management	926	926102	109.63
32131	Distribution Operations - Asset Management	926	926102	88.71
32132	Distribution Operations - Asset Management	926	926105	63.96
32133	Distribution Operations - Asset Management	926	926105	14.31
32134	Distribution Operations - Asset Management	926	926105	11.58
32135	Distribution Operations - Asset Management	926	926106	38.30
32136	Distribution Operations - Asset Management	926	926106	47.33
32137	Distribution Operations - Asset Management	926	926106	211.44
32138	Distribution Operations - Asset Management	926	926116	57.69
32139	Distribution Operations - Asset Management	926	926116	12.92
32140	Distribution Operations - Asset Management	926	926116	10.46
32141	Economic Development and Major Account Services	4081	408105	11.52
32142	Economic Development and Major Account Services	4081	408105	0.22
32143	Economic Development and Major Account Services	4081	408106	21.23
32144	Economic Development and Major Account Services	4081	408106	1,093.75
32145	Economic Development and Major Account Services	4081	408107	22.92
32146	Economic Development and Major Account Services	4081	408107	0.45
32147	Economic Development and Major Account Services	580	580100	81.12
32148	Economic Development and Major Account Services	901	901001	4,159.35
32149	Economic Development and Major Account Services	907	907001	19.31
32150	Economic Development and Major Account Services	925	925002	6.03
32151	Economic Development and Major Account Services	925	925002	0.12
32152	Economic Development and Major Account Services	926	926002	70.11
32153	Economic Development and Major Account Services	926	926002	1.36
32154	Economic Development and Major Account Services	926	926003	1,859.18
32155	Economic Development and Major Account Services	926	926003	36.09
32156	Economic Development and Major Account Services	926	926004	93.98
32157	Economic Development and Major Account Services	926	926004	1.83
32158	Economic Development and Major Account Services	926	926005	0.80
32159	Economic Development and Major Account Services	926	926005	41.15
32160	Economic Development and Major Account Services	926	926019	70.53
32161	Economic Development and Major Account Services	926	926019	1.37
32162	Economic Development and Major Account Services	926	926101	3,700.52
32163	Economic Development and Major Account Services	926	926101	71.83
32164	Economic Development and Major Account Services	926	926102	696.55
32165	Economic Development and Major Account Services	926	926102	13.52
32166	Economic Development and Major Account Services	926	926105	90.96
32167	Economic Development and Major Account Services	926	926105	1.77
32168	Economic Development and Major Account Services	926	926106	300.74
32169	Economic Development and Major Account Services	926	926106	5.84
32170	Economic Development and Major Account Services	926	926116	82.05
32171	Economic Development and Major Account Services	926	926116	1.59
32172	Energy Efficiency Services	4081	408105	(1.06)
32173	Energy Efficiency Services	4081	408106	(100.31)
32174	Energy Efficiency Services	4081	408107	(2.10)
32175	Energy Efficiency Services	512	512100	(383.24)
32176	Energy Efficiency Services	925	925002	(0.55)
32177	Energy Efficiency Services	926	926002	(6.43)
32178	Energy Efficiency Services	926	926003	(170.51)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32179	Energy Efficiency Services	926	926004	(8.62)
32180	Energy Efficiency Services	926	926005	(3.77)
32181	Energy Efficiency Services	926	926019	(6.47)
32182	Energy Efficiency Services	926	926101	(339.39)
32183	Energy Efficiency Services	926	926102	(63.88)
32184	Energy Efficiency Services	926	926105	(8.34)
32185	Energy Efficiency Services	926	926106	(27.58)
32186	Energy Efficiency Services	926	926116	(7.52)
32187	Energy Marketing Accounting Services	4081	408105	2.70
32188	Energy Marketing Accounting Services	4081	408106	256.03
32189	Energy Marketing Accounting Services	4081	408107	5.36
32190	Energy Marketing Accounting Services	920	920900	978.12
32191	Energy Marketing Accounting Services	925	925002	1.41
32192	Energy Marketing Accounting Services	926	926002	16.41
32193	Energy Marketing Accounting Services	926	926003	435.20
32194	Energy Marketing Accounting Services	926	926004	21.99
32195	Energy Marketing Accounting Services	926	926005	9.64
32196	Energy Marketing Accounting Services	926	926019	16.50
32197	Energy Marketing Accounting Services	926	926101	866.20
32198	Energy Marketing Accounting Services	926	926102	163.04
32199	Energy Marketing Accounting Services	926	926105	21.30
32200	Energy Marketing Accounting Services	926	926106	70.40
32201	Energy Marketing Accounting Services	926	926116	19.20
32202	Energy Marketing Services	4081	408105	15.32
32203	Energy Marketing Services	4081	408105	35.68
32204	Energy Marketing Services	4081	408106	3,385.65
32205	Energy Marketing Services	4081	408106	1,453.86
32206	Energy Marketing Services	4081	408107	30.46
32207	Energy Marketing Services	4081	408107	70.93
32208	Energy Marketing Services	556	556900	12,934.90
32209	Energy Marketing Services	920	920100	822.00
32210	Energy Marketing Services	920	920900	4,732.57
32211	Energy Marketing Services	925	925002	8.04
32212	Energy Marketing Services	925	925002	18.69
32213	Energy Marketing Services	926	926002	217.03
32214	Energy Marketing Services	926	926002	93.19
32215	Energy Marketing Services	926	926003	2,471.34
32216	Energy Marketing Services	926	926003	5,755.02
32217	Energy Marketing Services	926	926004	124.94
32218	Energy Marketing Services	926	926004	290.92
32219	Energy Marketing Services	926	926005	54.70
32220	Energy Marketing Services	926	926005	127.40
32221	Energy Marketing Services	926	926019	218.30
32222	Energy Marketing Services	926	926019	93.72
32223	Energy Marketing Services	926	926101	4,918.99
32224	Energy Marketing Services	926	926101	11,454.85
32225	Energy Marketing Services	926	926102	925.90
32226	Energy Marketing Services	926	926102	2,156.16
32227	Energy Marketing Services	926	926105	120.91
32228	Energy Marketing Services	926	926105	281.58
32229	Energy Marketing Services	926	926106	399.77
32230	Energy Marketing Services	926	926106	930.94
32231	Energy Marketing Services	926	926116	109.07
32232	Energy Marketing Services	926	926116	253.96
32233	Environmental Affairs Management	4081	408105	13.78
32234	Environmental Affairs Management	4081	408106	1,306.61
32235	Environmental Affairs Management	4081	408107	27.37
32236	Environmental Affairs Management	920	920900	4,991.89
32237	Environmental Affairs Management	925	925002	7.21
32238	Environmental Affairs Management	926	926002	83.75
32239	Environmental Affairs Management	926	926003	2,221.02
32240	Environmental Affairs Management	926	926004	112.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32241	Environmental Affairs Management	926	926005	49.17
32242	Environmental Affairs Management	926	926019	84.25
32243	Environmental Affairs Management	926	926101	4,420.70
32244	Environmental Affairs Management	926	926102	832.12
32245	Environmental Affairs Management	926	926105	108.67
32246	Environmental Affairs Management	926	926106	359.27
32247	Environmental Affairs Management	926	926116	98.02
32248	Executive Management Services	4081	408105	1.55
32249	Executive Management Services	4081	408105	4.04
32250	Executive Management Services	4081	408105	0.27
32251	Executive Management Services	4081	408105	0.35
32252	Executive Management Services	4081	408105	17.99
32253	Executive Management Services	4081	408106	1,705.06
32254	Executive Management Services	4081	408106	33.00
32255	Executive Management Services	4081	408106	25.40
32256	Executive Management Services	4081	408106	383.36
32257	Executive Management Services	4081	408106	146.42
32258	Executive Management Services	4081	408107	35.74
32259	Executive Management Services	4081	408107	0.69
32260	Executive Management Services	4081	408107	0.53
32261	Executive Management Services	4081	408107	8.01
32262	Executive Management Services	4081	408107	3.06
32263	Executive Management Services	500	500100	7.26
32264	Executive Management Services	500	500900	118.85
32265	Executive Management Services	560	560100	17.01
32266	Executive Management Services	560	560900	80.07
32267	Executive Management Services	580	580100	525.63
32268	Executive Management Services	580	580900	759.16
32269	Executive Management Services	880	880100	179.82
32270	Executive Management Services	880	880900	379.55
32271	Executive Management Services	920	920900	6,514.24
32272	Executive Management Services	920	920900	179.82
32273	Executive Management Services	925	925002	9.39
32274	Executive Management Services	925	925002	0.17
32275	Executive Management Services	925	925002	0.13
32276	Executive Management Services	925	925002	2.12
32277	Executive Management Services	925	925002	0.81
32278	Executive Management Services	926	926002	9.38
32279	Executive Management Services	926	926002	24.57
32280	Executive Management Services	926	926002	1.62
32281	Executive Management Services	926	926002	2.12
32282	Executive Management Services	926	926002	109.29
32283	Executive Management Services	926	926003	2,898.34
32284	Executive Management Services	926	926003	56.10
32285	Executive Management Services	926	926003	43.19
32286	Executive Management Services	926	926003	651.64
32287	Executive Management Services	926	926003	248.87
32288	Executive Management Services	926	926004	146.51
32289	Executive Management Services	926	926004	2.83
32290	Executive Management Services	926	926004	2.18
32291	Executive Management Services	926	926004	32.95
32292	Executive Management Services	926	926004	12.58
32293	Executive Management Services	926	926005	5.51
32294	Executive Management Services	926	926005	14.41
32295	Executive Management Services	926	926005	0.94
32296	Executive Management Services	926	926005	1.24
32297	Executive Management Services	926	926005	64.20
32298	Executive Management Services	926	926019	109.94
32299	Executive Management Services	926	926019	2.12
32300	Executive Management Services	926	926019	1.64
32301	Executive Management Services	926	926019	24.75
32302	Executive Management Services	926	926019	9.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32303	Executive Management Services	926	926101	495.37
32304	Executive Management Services	926	926101	1,297.01
32305	Executive Management Services	926	926101	85.95
32306	Executive Management Services	926	926101	111.68
32307	Executive Management Services	926	926101	5,768.88
32308	Executive Management Services	926	926102	1,085.88
32309	Executive Management Services	926	926102	21.02
32310	Executive Management Services	926	926102	16.18
32311	Executive Management Services	926	926102	244.14
32312	Executive Management Services	926	926102	93.25
32313	Executive Management Services	926	926105	12.19
32314	Executive Management Services	926	926105	31.88
32315	Executive Management Services	926	926105	2.11
32316	Executive Management Services	926	926105	2.75
32317	Executive Management Services	926	926105	141.80
32318	Executive Management Services	926	926106	468.86
32319	Executive Management Services	926	926106	9.07
32320	Executive Management Services	926	926106	6.98
32321	Executive Management Services	926	926106	105.40
32322	Executive Management Services	926	926106	40.26
32323	Executive Management Services	926	926116	127.91
32324	Executive Management Services	926	926116	2.48
32325	Executive Management Services	926	926116	1.92
32326	Executive Management Services	926	926116	28.75
32327	Executive Management Services	926	926116	10.97
32328	External & Brand Communications	4081	408105	6.47
32329	External & Brand Communications	4081	408106	614.16
32330	External & Brand Communications	4081	408107	12.86
32331	External & Brand Communications	920	920900	2,346.42
32332	External & Brand Communications	925	925002	3.39
32333	External & Brand Communications	926	926002	39.37
32334	External & Brand Communications	926	926003	1,043.97
32335	External & Brand Communications	926	926004	52.77
32336	External & Brand Communications	926	926005	23.12
32337	External & Brand Communications	926	926019	39.59
32338	External & Brand Communications	926	926101	2,077.93
32339	External & Brand Communications	926	926102	391.13
32340	External & Brand Communications	926	926105	51.07
32341	External & Brand Communications	926	926106	168.87
32342	External & Brand Communications	926	926116	46.07
32343	Financial Planning & Budgeting	4081	408105	10.46
32344	Financial Planning & Budgeting	4081	408105	4.63
32345	Financial Planning & Budgeting	4081	408105	1.25
32346	Financial Planning & Budgeting	4081	408106	118.49
32347	Financial Planning & Budgeting	4081	408106	439.13
32348	Financial Planning & Budgeting	4081	408106	991.51
32349	Financial Planning & Budgeting	4081	408107	20.77
32350	Financial Planning & Budgeting	4081	408107	9.21
32351	Financial Planning & Budgeting	4081	408107	2.48
32352	Financial Planning & Budgeting	500	500100	372.57
32353	Financial Planning & Budgeting	500	500900	1,305.12
32354	Financial Planning & Budgeting	560	560900	452.70
32355	Financial Planning & Budgeting	920	920900	3,759.01
32356	Financial Planning & Budgeting	925	925002	5.40
32357	Financial Planning & Budgeting	925	925002	2.41
32358	Financial Planning & Budgeting	925	925002	0.65
32359	Financial Planning & Budgeting	926	926002	62.66
32360	Financial Planning & Budgeting	926	926002	28.14
32361	Financial Planning & Budgeting	926	926002	7.60
32362	Financial Planning & Budgeting	926	926003	201.41
32363	Financial Planning & Budgeting	926	926003	746.45
32364	Financial Planning & Budgeting	926	926003	1,661.91





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32365	Financial Planning & Budgeting	926	926004	84.00
32366	Financial Planning & Budgeting	926	926004	37.72
32367	Financial Planning & Budgeting	926	926004	10.18
32368	Financial Planning & Budgeting	926	926005	36.79
32369	Financial Planning & Budgeting	926	926005	16.52
32370	Financial Planning & Budgeting	926	926005	4.46
32371	Financial Planning & Budgeting	926	926019	7.64
32372	Financial Planning & Budgeting	926	926019	28.31
32373	Financial Planning & Budgeting	926	926019	63.03
32374	Financial Planning & Budgeting	926	926101	3,307.89
32375	Financial Planning & Budgeting	926	926101	1,485.74
32376	Financial Planning & Budgeting	926	926101	400.90
32377	Financial Planning & Budgeting	926	926102	622.64
32378	Financial Planning & Budgeting	926	926102	279.67
32379	Financial Planning & Budgeting	926	926102	75.47
32380	Financial Planning & Budgeting	926	926105	9.86
32381	Financial Planning & Budgeting	926	926105	36.53
32382	Financial Planning & Budgeting	926	926105	81.31
32383	Financial Planning & Budgeting	926	926106	268.85
32384	Financial Planning & Budgeting	926	926106	120.75
32385	Financial Planning & Budgeting	926	926106	32.58
32386	Financial Planning & Budgeting	926	926116	73.33
32387	Financial Planning & Budgeting	926	926116	32.95
32388	Financial Planning & Budgeting	926	926116	8.89
32389	Financial Systems	4081	408105	2.51
32390	Financial Systems	4081	408106	237.59
32391	Financial Systems	4081	408107	4.98
32392	Financial Systems	920	920100	473.60
32393	Financial Systems	920	920900	434.13
32394	Financial Systems	925	925002	1.31
32395	Financial Systems	926	926002	15.23
32396	Financial Systems	926	926003	403.88
32397	Financial Systems	926	926004	20.41
32398	Financial Systems	926	926005	8.95
32399	Financial Systems	926	926019	15.32
32400	Financial Systems	926	926101	803.87
32401	Financial Systems	926	926102	151.32
32402	Financial Systems	926	926105	19.76
32403	Financial Systems	926	926106	65.33
32404	Financial Systems	926	926116	17.82
32405	Fuel Procurement	4081	408105	7.88
32406	Fuel Procurement	4081	408106	748.71
32407	Fuel Procurement	4081	408107	15.68
32408	Fuel Procurement	501	501090	1,517.06
32409	Fuel Procurement	501	501990	1,343.45
32410	Fuel Procurement	925	925002	4.13
32411	Fuel Procurement	926	926002	48.00
32412	Fuel Procurement	926	926003	1,272.70
32413	Fuel Procurement	926	926004	64.33
32414	Fuel Procurement	926	926005	28.17
32415	Fuel Procurement	926	926019	48.29
32416	Fuel Procurement	926	926101	2,533.19
32417	Fuel Procurement	926	926102	476.83
32418	Fuel Procurement	926	926105	62.26
32419	Fuel Procurement	926	926106	205.86
32420	Fuel Procurement	926	926116	56.16
32421	Generation Services	4081	408105	24.88
32422	Generation Services	4081	408105	1.03
32423	Generation Services	4081	408106	2,363.17
32424	Generation Services	4081	408106	97.25
32425	Generation Services	4081	408107	49.38
32426	Generation Services	4081	408107	2.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32427	Generation Services	500	500900	5,548.27
32428	Generation Services	510	510100	3,001.45
32429	Generation Services	513	513900	237.41
32430	Generation Services	541	541100	87.64
32431	Generation Services	560	560900	371.48
32432	Generation Services	920	920900	20.02
32433	Generation Services	925	925002	12.58
32434	Generation Services	925	925002	0.53
32435	Generation Services	926	926002	6.24
32436	Generation Services	926	926002	147.44
32437	Generation Services	926	926003	3,908.84
32438	Generation Services	926	926003	165.29
32439	Generation Services	926	926004	197.75
32440	Generation Services	926	926004	8.36
32441	Generation Services	926	926005	86.54
32442	Generation Services	926	926005	3.67
32443	Generation Services	926	926019	6.28
32444	Generation Services	926	926019	148.19
32445	Generation Services	926	926101	7,780.39
32446	Generation Services	926	926101	328.98
32447	Generation Services	926	926102	1,464.52
32448	Generation Services	926	926102	61.93
32449	Generation Services	926	926105	191.34
32450	Generation Services	926	926105	8.09
32451	Generation Services	926	926106	26.73
32452	Generation Services	926	926106	632.25
32453	Generation Services	926	926116	172.55
32454	Generation Services	926	926116	7.29
32455	IT Client Services	4081	408105	23.75
32456	IT Client Services	4081	408106	2,255.03
32457	IT Client Services	4081	408107	47.26
32458	IT Client Services	920	920100	169.64
32459	IT Client Services	920	920900	1,231.17
32460	IT Client Services	925	925002	12.44
32461	IT Client Services	926	926002	144.54
32462	IT Client Services	926	926003	3,833.20
32463	IT Client Services	926	926004	193.78
32464	IT Client Services	926	926005	84.86
32465	IT Client Services	926	926019	145.41
32466	IT Client Services	926	926101	7,629.63
32467	IT Client Services	926	926102	1,436.12
32468	IT Client Services	926	926105	187.53
32469	IT Client Services	926	926106	620.04
32470	IT Client Services	926	926116	169.21
32471	IT Client Services	935	935391	(15.10)
32472	IT Client Services	935	935488	7,229.78
32473	IT Corporate Functions Services	4081	408105	6.09
32474	IT Corporate Functions Services	4081	408106	577.12
32475	IT Corporate Functions Services	4081	408107	12.08
32476	IT Corporate Functions Services	920	920900	1,676.12
32477	IT Corporate Functions Services	925	925002	3.20
32478	IT Corporate Functions Services	926	926002	36.99
32479	IT Corporate Functions Services	926	926003	981.02
32480	IT Corporate Functions Services	926	926004	49.57
32481	IT Corporate Functions Services	926	926005	21.72
32482	IT Corporate Functions Services	926	926019	37.21
32483	IT Corporate Functions Services	926	926101	1,952.62
32484	IT Corporate Functions Services	926	926102	367.54
32485	IT Corporate Functions Services	926	926105	48.00
32486	IT Corporate Functions Services	926	926106	158.67
32487	IT Corporate Functions Services	926	926116	43.31
32488	IT Corporate Functions Services	935	935488	528.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32489	IT Enhancements	4081	408105	15.58
32490	IT Enhancements	4081	408106	1,478.01
32491	IT Enhancements	4081	408107	30.96
32492	IT Enhancements	920	920900	1,430.02
32493	IT Enhancements	925	925002	8.02
32494	IT Enhancements	926	926002	93.43
32495	IT Enhancements	926	926003	2,477.16
32496	IT Enhancements	926	926004	125.21
32497	IT Enhancements	926	926005	54.86
32498	IT Enhancements	926	926019	93.97
32499	IT Enhancements	926	926101	4,930.58
32500	IT Enhancements	926	926102	928.10
32501	IT Enhancements	926	926105	121.22
32502	IT Enhancements	926	926106	400.72
32503	IT Enhancements	926	926116	109.32
32504	IT Enhancements	935	935488	4,173.09
32505	IT Security and Administrative Services	4081	408105	68.13
32506	IT Security and Administrative Services	4081	408106	6,532.56
32507	IT Security and Administrative Services	4081	408107	135.60
32508	IT Security and Administrative Services	920	920900	16,075.81
32509	IT Security and Administrative Services	925	925002	35.56
32510	IT Security and Administrative Services	926	926002	412.79
32511	IT Security and Administrative Services	926	926003	10,874.04
32512	IT Security and Administrative Services	926	926004	553.34
32513	IT Security and Administrative Services	926	926005	242.17
32514	IT Security and Administrative Services	926	926019	446.38
32515	IT Security and Administrative Services	926	926101	21,787.75
32516	IT Security and Administrative Services	926	926102	4,101.02
32517	IT Security and Administrative Services	926	926105	532.68
32518	IT Security and Administrative Services	926	926106	1,770.62
32519	IT Security and Administrative Services	926	926116	483.02
32520	IT Security and Administrative Services	935	935391	267.67
32521	IT Security and Administrative Services	935	935401	27.93
32522	IT Security and Administrative Services	935	935488	8,236.16
32523	Industrial Relations Management Services	4081	408105	4.12
32524	Industrial Relations Management Services	4081	408106	389.87
32525	Industrial Relations Management Services	4081	408107	8.17
32526	Industrial Relations Management Services	920	920900	1,489.52
32527	Industrial Relations Management Services	925	925002	2.16
32528	Industrial Relations Management Services	926	926002	25.00
32529	Industrial Relations Management Services	926	926003	662.72
32530	Industrial Relations Management Services	926	926004	33.50
32531	Industrial Relations Management Services	926	926005	14.67
32532	Industrial Relations Management Services	926	926019	25.13
32533	Industrial Relations Management Services	926	926101	1,319.09
32534	Industrial Relations Management Services	926	926102	248.30
32535	Industrial Relations Management Services	926	926105	32.42
32536	Industrial Relations Management Services	926	926106	107.20
32537	Industrial Relations Management Services	926	926116	29.25
32538	Internal Auditing	4081	408105	7.42
32539	Internal Auditing	4081	408106	704.53
32540	Internal Auditing	4081	408107	14.76
32541	Internal Auditing	920	920100	23.41
32542	Internal Auditing	920	920900	2,668.26
32543	Internal Auditing	925	925002	3.87
32544	Internal Auditing	926	926002	45.17
32545	Internal Auditing	926	926003	1,197.58
32546	Internal Auditing	926	926004	60.54
32547	Internal Auditing	926	926005	26.52
32548	Internal Auditing	926	926019	45.43
32549	Internal Auditing	926	926101	2,383.67
32550	Internal Auditing	926	926102	448.68



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Row Number	Exp Organization	FERC	Account	Net Amount
32551	Internal Auditing	926	926105	58.59
32552	Internal Auditing	926	926106	193.72
32553	Internal Auditing	926	926116	52.85
32554	Internal Communications	4081	408105	1.90
32555	Internal Communications	4081	408106	180.39
32556	Internal Communications	4081	408107	3.78
32557	Internal Communications	920	920900	689.17
32558	Internal Communications	925	925002	1.00
32559	Internal Communications	926	926002	11.57
32560	Internal Communications	926	926003	306.63
32561	Internal Communications	926	926004	15.50
32562	Internal Communications	926	926005	6.79
32563	Internal Communications	926	926019	11.63
32564	Internal Communications	926	926101	610.32
32565	Internal Communications	926	926102	114.88
32566	Internal Communications	926	926105	15.00
32567	Internal Communications	926	926106	49.60
32568	Internal Communications	926	926116	13.54
32569	Legal Services	4081	408105	8.08
32570	Legal Services	4081	408105	4.33
32571	Legal Services	4081	408105	1.14
32572	Legal Services	4081	408105	0.72
32573	Legal Services	4081	408105	0.54
32574	Legal Services	4081	408106	51.22
32575	Legal Services	4081	408106	68.58
32576	Legal Services	4081	408106	107.96
32577	Legal Services	4081	408106	410.51
32578	Legal Services	4081	408106	766.23
32579	Legal Services	4081	408107	16.05
32580	Legal Services	4081	408107	8.60
32581	Legal Services	4081	408107	2.26
32582	Legal Services	4081	408107	1.44
32583	Legal Services	4081	408107	1.07
32584	Legal Services	920	920100	1,324.22
32585	Legal Services	920	920100	1,568.36
32586	Legal Services	920	920100	412.47
32587	Legal Services	920	920100	262.03
32588	Legal Services	920	920100	195.69
32589	Legal Services	920	920900	1,450.16
32590	Legal Services	925	925002	0.28
32591	Legal Services	925	925002	0.38
32592	Legal Services	925	925002	0.60
32593	Legal Services	925	925002	2.27
32594	Legal Services	925	925002	3.82
32595	Legal Services	926	926002	44.44
32596	Legal Services	926	926002	26.31
32597	Legal Services	926	926002	6.92
32598	Legal Services	926	926002	4.39
32599	Legal Services	926	926002	3.28
32600	Legal Services	926	926003	1,178.85
32601	Legal Services	926	926003	697.80
32602	Legal Services	926	926003	183.52
32603	Legal Services	926	926003	116.58
32604	Legal Services	926	926003	87.07
32605	Legal Services	926	926004	4.40
32606	Legal Services	926	926004	5.89
32607	Legal Services	926	926004	9.28
32608	Legal Services	926	926004	35.27
32609	Legal Services	926	926004	59.59
32610	Legal Services	926	926005	26.11
32611	Legal Services	926	926005	15.45
32612	Legal Services	926	926005	4.06





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32613	Legal Services	926	926005	2.58
32614	Legal Services	926	926005	1.93
32615	Legal Services	926	926019	44.72
32616	Legal Services	926	926019	26.47
32617	Legal Services	926	926019	6.96
32618	Legal Services	926	926019	4.42
32619	Legal Services	926	926019	3.30
32620	Legal Services	926	926101	173.31
32621	Legal Services	926	926101	232.04
32622	Legal Services	926	926101	365.27
32623	Legal Services	926	926101	1,388.90
32624	Legal Services	926	926101	2,346.40
32625	Legal Services	926	926102	441.67
32626	Legal Services	926	926102	261.44
32627	Legal Services	926	926102	68.76
32628	Legal Services	926	926102	43.68
32629	Legal Services	926	926102	32.62
32630	Legal Services	926	926105	4.26
32631	Legal Services	926	926105	5.70
32632	Legal Services	926	926105	8.98
32633	Legal Services	926	926105	34.14
32634	Legal Services	926	926105	57.67
32635	Legal Services	926	926106	190.68
32636	Legal Services	926	926106	112.88
32637	Legal Services	926	926106	29.69
32638	Legal Services	926	926106	18.86
32639	Legal Services	926	926106	14.08
32640	Legal Services	926	926116	3.84
32641	Legal Services	926	926116	5.14
32642	Legal Services	926	926116	8.10
32643	Legal Services	926	926116	30.79
32644	Legal Services	926	926116	52.02
32645	Load Forecasting Services	4081	408105	0.79
32646	Load Forecasting Services	4081	408106	75.12
32647	Load Forecasting Services	4081	408107	1.57
32648	Load Forecasting Services	920	920900	287.00
32649	Load Forecasting Services	925	925002	0.41
32650	Load Forecasting Services	926	926002	4.82
32651	Load Forecasting Services	926	926003	127.69
32652	Load Forecasting Services	926	926004	6.45
32653	Load Forecasting Services	926	926005	2.83
32654	Load Forecasting Services	926	926019	4.84
32655	Load Forecasting Services	926	926101	254.16
32656	Load Forecasting Services	926	926102	47.84
32657	Load Forecasting Services	926	926105	6.25
32658	Load Forecasting Services	926	926106	20.66
32659	Load Forecasting Services	926	926116	5.64
32660	Mapping and Records Management Services	4081	408105	0.62
32661	Mapping and Records Management Services	4081	408105	0.62
32662	Mapping and Records Management Services	4081	408106	59.19
32663	Mapping and Records Management Services	4081	408106	59.19
32664	Mapping and Records Management Services	4081	408107	1.24
32665	Mapping and Records Management Services	4081	408107	1.24
32666	Mapping and Records Management Services	580	580100	226.12
32667	Mapping and Records Management Services	880	880100	226.12
32668	Mapping and Records Management Services	925	925002	0.33
32669	Mapping and Records Management Services	925	925002	0.33
32670	Mapping and Records Management Services	926	926002	3.80
32671	Mapping and Records Management Services	926	926002	3.80
32672	Mapping and Records Management Services	926	926003	100.61
32673	Mapping and Records Management Services	926	926003	100.61
32674	Mapping and Records Management Services	926	926004	5.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32675	Mapping and Records Management Services	926	926004	5.08
32676	Mapping and Records Management Services	926	926005	2.22
32677	Mapping and Records Management Services	926	926005	2.22
32678	Mapping and Records Management Services	926	926019	3.82
32679	Mapping and Records Management Services	926	926019	3.82
32680	Mapping and Records Management Services	926	926101	200.25
32681	Mapping and Records Management Services	926	926101	200.25
32682	Mapping and Records Management Services	926	926102	37.69
32683	Mapping and Records Management Services	926	926102	37.69
32684	Mapping and Records Management Services	926	926105	4.92
32685	Mapping and Records Management Services	926	926105	4.92
32686	Mapping and Records Management Services	926	926106	16.27
32687	Mapping and Records Management Services	926	926106	16.27
32688	Mapping and Records Management Services	926	926116	4.44
32689	Mapping and Records Management Services	926	926116	4.44
32690	Market Forecasting Services	4081	408105	1.06
32691	Market Forecasting Services	4081	408106	100.82
32692	Market Forecasting Services	4081	408107	2.11
32693	Market Forecasting Services	920	920900	385.18
32694	Market Forecasting Services	925	925002	0.56
32695	Market Forecasting Services	926	926002	6.46
32696	Market Forecasting Services	926	926003	171.37
32697	Market Forecasting Services	926	926004	8.66
32698	Market Forecasting Services	926	926005	3.79
32699	Market Forecasting Services	926	926019	6.50
32700	Market Forecasting Services	926	926101	341.10
32701	Market Forecasting Services	926	926102	64.21
32702	Market Forecasting Services	926	926105	8.38
32703	Market Forecasting Services	926	926106	27.72
32704	Market Forecasting Services	926	926116	7.56
32705	Material Logistics	4081	408105	3.81
32706	Material Logistics	4081	408106	361.42
32707	Material Logistics	4081	408107	7.57
32708	Material Logistics	920	920900	1,380.77
32709	Material Logistics	925	925002	2.00
32710	Material Logistics	926	926002	23.17
32711	Material Logistics	926	926003	614.34
32712	Material Logistics	926	926004	31.05
32713	Material Logistics	926	926005	13.60
32714	Material Logistics	926	926019	23.31
32715	Material Logistics	926	926101	1,222.79
32716	Material Logistics	926	926102	230.17
32717	Material Logistics	926	926105	30.06
32718	Material Logistics	926	926106	99.38
32719	Material Logistics	926	926116	27.11
32720	Metering	4081	408105	10.48
32721	Metering	4081	408105	2.09
32722	Metering	4081	408106	198.22
32723	Metering	4081	408106	996.01
32724	Metering	4081	408107	4.15
32725	Metering	4081	408107	20.88
32726	Metering	586	586100	3,743.30
32727	Metering	902	902001	757.31
32728	Metering	925	925002	1.09
32729	Metering	925	925002	5.35
32730	Metering	926	926002	12.71
32731	Metering	926	926002	61.96
32732	Metering	926	926003	336.94
32733	Metering	926	926003	1,642.99
32734	Metering	926	926004	17.03
32735	Metering	926	926004	83.06
32736	Metering	926	926005	36.37



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32737	Metering	926	926005	7.45
32738	Metering	926	926019	12.77
32739	Metering	926	926019	62.32
32740	Metering	926	926101	670.64
32741	Metering	926	926101	3,270.23
32742	Metering	926	926102	126.23
32743	Metering	926	926102	615.56
32744	Metering	926	926105	16.48
32745	Metering	926	926105	80.39
32746	Metering	926	926106	54.49
32747	Metering	926	926106	265.77
32748	Metering	926	926116	14.87
32749	Metering	926	926116	72.50
32750	Network Trouble and Dispatch Services	4081	408105	3.66
32751	Network Trouble and Dispatch Services	4081	408106	347.86
32752	Network Trouble and Dispatch Services	4081	408107	7.30
32753	Network Trouble and Dispatch Services	580	580100	(74.91)
32754	Network Trouble and Dispatch Services	588	588900	777.68
32755	Network Trouble and Dispatch Services	593	593004	599.18
32756	Network Trouble and Dispatch Services	925	925002	1.85
32757	Network Trouble and Dispatch Services	926	926002	21.47
32758	Network Trouble and Dispatch Services	926	926003	569.45
32759	Network Trouble and Dispatch Services	926	926004	28.79
32760	Network Trouble and Dispatch Services	926	926005	12.60
32761	Network Trouble and Dispatch Services	926	926019	21.60
32762	Network Trouble and Dispatch Services	926	926101	1,133.44
32763	Network Trouble and Dispatch Services	926	926102	213.34
32764	Network Trouble and Dispatch Services	926	926105	27.86
32765	Network Trouble and Dispatch Services	926	926106	92.11
32766	Network Trouble and Dispatch Services	926	926116	25.13
32767	Payroll	4081	408105	2.48
32768	Payroll	4081	408106	235.20
32769	Payroll	4081	408107	4.93
32770	Payroll	920	920900	898.58
32771	Payroll	925	925002	1.30
32772	Payroll	926	926002	15.08
32773	Payroll	926	926003	399.80
32774	Payroll	926	926004	20.21
32775	Payroll	926	926005	8.85
32776	Payroll	926	926019	15.17
32777	Payroll	926	926101	795.75
32778	Payroll	926	926102	149.78
32779	Payroll	926	926105	19.56
32780	Payroll	926	926106	64.67
32781	Payroll	926	926116	17.64
32782	Procurement & Major Contracts	4081	408105	5.83
32783	Procurement & Major Contracts	4081	408106	552.93
32784	Procurement & Major Contracts	4081	408107	11.58
32785	Procurement & Major Contracts	920	920900	2,112.44
32786	Procurement & Major Contracts	925	925002	3.05
32787	Procurement & Major Contracts	926	926002	35.44
32788	Procurement & Major Contracts	926	926003	939.87
32789	Procurement & Major Contracts	926	926004	47.51
32790	Procurement & Major Contracts	926	926005	20.81
32791	Procurement & Major Contracts	926	926019	35.65
32792	Procurement & Major Contracts	926	926101	1,870.73
32793	Procurement & Major Contracts	926	926102	352.13
32794	Procurement & Major Contracts	926	926105	45.99
32795	Procurement & Major Contracts	926	926106	152.03
32796	Procurement & Major Contracts	926	926116	41.47
32797	Project Engineering Services	4081	408105	1.54
32798	Project Engineering Services	4081	408106	142.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32799	Project Engineering Services	4081	408107	3.02
32800	Project Engineering Services	500	500900	7.55
32801	Project Engineering Services	544	544100	510.42
32802	Project Engineering Services	925	925002	0.71
32803	Project Engineering Services	926	926002	8.33
32804	Project Engineering Services	926	926003	221.26
32805	Project Engineering Services	926	926004	11.17
32806	Project Engineering Services	926	926005	4.87
32807	Project Engineering Services	926	926019	8.43
32808	Project Engineering Services	926	926101	440.39
32809	Project Engineering Services	926	926102	82.86
32810	Project Engineering Services	926	926105	10.86
32811	Project Engineering Services	926	926106	35.74
32812	Project Engineering Services	926	926116	9.75
32813	Regulatory Affairs Management	4081	408105	4.74
32814	Regulatory Affairs Management	4081	408105	3.72
32815	Regulatory Affairs Management	4081	408106	449.87
32816	Regulatory Affairs Management	4081	408106	353.81
32817	Regulatory Affairs Management	4081	408107	7.41
32818	Regulatory Affairs Management	4081	408107	9.42
32819	Regulatory Affairs Management	920	920100	303.09
32820	Regulatory Affairs Management	920	920900	1,718.71
32821	Regulatory Affairs Management	920	920900	1,048.58
32822	Regulatory Affairs Management	925	925002	2.49
32823	Regulatory Affairs Management	925	925002	1.94
32824	Regulatory Affairs Management	926	926002	28.83
32825	Regulatory Affairs Management	926	926002	22.68
32826	Regulatory Affairs Management	926	926003	601.40
32827	Regulatory Affairs Management	926	926003	764.70
32828	Regulatory Affairs Management	926	926004	38.65
32829	Regulatory Affairs Management	926	926004	30.41
32830	Regulatory Affairs Management	926	926005	16.92
32831	Regulatory Affairs Management	926	926005	13.31
32832	Regulatory Affairs Management	926	926019	29.00
32833	Regulatory Affairs Management	926	926019	22.81
32834	Regulatory Affairs Management	926	926101	1,197.03
32835	Regulatory Affairs Management	926	926101	1,522.06
32836	Regulatory Affairs Management	926	926102	286.50
32837	Regulatory Affairs Management	926	926102	225.31
32838	Regulatory Affairs Management	926	926105	37.40
32839	Regulatory Affairs Management	926	926105	29.43
32840	Regulatory Affairs Management	926	926106	123.70
32841	Regulatory Affairs Management	926	926106	97.28
32842	Regulatory Affairs Management	926	926116	33.74
32843	Regulatory Affairs Management	926	926116	26.54
32844	Right-of-Way Services	4081	408105	(0.23)
32845	Right-of-Way Services	4081	408106	(21.95)
32846	Right-of-Way Services	4081	408107	(0.46)
32847	Right-of-Way Services	920	920900	(83.88)
32848	Right-of-Way Services	925	925002	(0.12)
32849	Right-of-Way Services	926	926002	(1.41)
32850	Right-of-Way Services	926	926003	(37.32)
32851	Right-of-Way Services	926	926004	(1.89)
32852	Right-of-Way Services	926	926005	(0.83)
32853	Right-of-Way Services	926	926019	(1.42)
32854	Right-of-Way Services	926	926101	(74.28)
32855	Right-of-Way Services	926	926102	(13.98)
32856	Right-of-Way Services	926	926105	(1.83)
32857	Right-of-Way Services	926	926106	(6.04)
32858	Right-of-Way Services	926	926116	(1.65)
32859	Sales & Marketing	4081	408105	0.85
32860	Sales & Marketing	4081	408106	80.56





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32861	Sales & Marketing	4081	408107	1.69
32862	Sales & Marketing	908	908901	307.76
32863	Sales & Marketing	925	925002	0.44
32864	Sales & Marketing	926	926002	5.18
32865	Sales & Marketing	926	926003	136.93
32866	Sales & Marketing	926	926004	6.92
32867	Sales & Marketing	926	926005	3.03
32868	Sales & Marketing	926	926019	5.19
32869	Sales & Marketing	926	926101	272.55
32870	Sales & Marketing	926	926102	51.30
32871	Sales & Marketing	926	926105	6.70
32872	Sales & Marketing	926	926106	22.15
32873	Sales & Marketing	926	926116	6.04
32874	Security Services	4081	408105	2.10
32875	Security Services	4081	408106	199.43
32876	Security Services	4081	408107	4.18
32877	Security Services	920	920900	761.92
32878	Security Services	925	925002	1.10
32879	Security Services	926	926002	12.78
32880	Security Services	926	926003	339.00
32881	Security Services	926	926004	17.14
32882	Security Services	926	926005	7.50
32883	Security Services	926	926019	12.86
32884	Security Services	926	926101	674.74
32885	Security Services	926	926102	127.01
32886	Security Services	926	926105	16.59
32887	Security Services	926	926106	54.84
32888	Security Services	926	926116	14.96
32889	Sourcing Support	4081	408105	0.05
32890	Sourcing Support	4081	408106	4.86
32891	Sourcing Support	4081	408107	0.11
32892	Sourcing Support	920	920900	18.60
32893	Sourcing Support	925	925002	0.02
32894	Sourcing Support	926	926002	0.31
32895	Sourcing Support	926	926003	8.27
32896	Sourcing Support	926	926004	0.42
32897	Sourcing Support	926	926005	0.18
32898	Sourcing Support	926	926019	0.31
32899	Sourcing Support	926	926101	16.46
32900	Sourcing Support	926	926102	3.10
32901	Sourcing Support	926	926105	0.40
32902	Sourcing Support	926	926106	1.34
32903	Sourcing Support	926	926116	0.36
32904	Strategic Sourcing	4081	408105	0.21
32905	Strategic Sourcing	4081	408106	19.87
32906	Strategic Sourcing	4081	408107	0.42
32907	Strategic Sourcing	920	920900	75.91
32908	Strategic Sourcing	925	925002	0.11
32909	Strategic Sourcing	926	926002	1.27
32910	Strategic Sourcing	926	926003	33.77
32911	Strategic Sourcing	926	926004	1.70
32912	Strategic Sourcing	926	926005	0.75
32913	Strategic Sourcing	926	926019	1.28
32914	Strategic Sourcing	926	926101	67.22
32915	Strategic Sourcing	926	926102	12.66
32916	Strategic Sourcing	926	926105	1.66
32917	Strategic Sourcing	926	926106	5.46
32918	Strategic Sourcing	926	926116	1.49
32919	Substation Construction and Maintenance Services	4081	408105	(0.34)
32920	Substation Construction and Maintenance Services	4081	408106	0.94
32921	Substation Construction and Maintenance Services	4081	408107	(33.32)
32922	Substation Construction and Maintenance Services	4081	408106	88.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32923	Substation Construction and Maintenance Services	4081	408107	(0.70)
32924	Substation Construction and Maintenance Services	4081	408107	1.85
32925	Substation Construction and Maintenance Services	580	580100	342.24
32926	Substation Construction and Maintenance Services	588	588900	(469.55)
32927	Substation Construction and Maintenance Services	880	880100	338.49
32928	Substation Construction and Maintenance Services	925	925002	(0.17)
32929	Substation Construction and Maintenance Services	925	925002	0.49
32930	Substation Construction and Maintenance Services	926	926002	(2.14)
32931	Substation Construction and Maintenance Services	926	926002	5.68
32932	Substation Construction and Maintenance Services	926	926003	(56.64)
32933	Substation Construction and Maintenance Services	926	926003	150.60
32934	Substation Construction and Maintenance Services	926	926004	(2.86)
32935	Substation Construction and Maintenance Services	926	926004	7.62
32936	Substation Construction and Maintenance Services	926	926005	(1.25)
32937	Substation Construction and Maintenance Services	926	926005	3.34
32938	Substation Construction and Maintenance Services	926	926019	(2.15)
32939	Substation Construction and Maintenance Services	926	926019	5.72
32940	Substation Construction and Maintenance Services	926	926101	(112.74)
32941	Substation Construction and Maintenance Services	926	926101	299.76
32942	Substation Construction and Maintenance Services	926	926102	56.42
32943	Substation Construction and Maintenance Services	926	926102	(21.25)
32944	Substation Construction and Maintenance Services	926	926105	(2.77)
32945	Substation Construction and Maintenance Services	926	926105	7.37
32946	Substation Construction and Maintenance Services	926	926106	(9.17)
32947	Substation Construction and Maintenance Services	926	926106	24.36
32948	Substation Construction and Maintenance Services	926	926116	(2.50)
32949	Substation Construction and Maintenance Services	926	926116	6.64
32950	System Laboratory Services	4081	408105	0.53
32951	System Laboratory Services	4081	408106	50.89
32952	System Laboratory Services	4081	408107	1.07
32953	System Laboratory Services	500	500900	99.48
32954	System Laboratory Services	501	501090	94.94
32955	System Laboratory Services	925	925002	0.28
32956	System Laboratory Services	926	926002	3.26
32957	System Laboratory Services	926	926003	86.50
32958	System Laboratory Services	926	926004	4.38
32959	System Laboratory Services	926	926005	1.92
32960	System Laboratory Services	926	926019	3.28
32961	System Laboratory Services	926	926101	172.18
32962	System Laboratory Services	926	926102	32.41
32963	System Laboratory Services	926	926105	4.24
32964	System Laboratory Services	926	926106	13.99
32965	System Laboratory Services	926	926116	3.81
32966	Technical & Safety Training	4081	408105	3.16
32967	Technical & Safety Training	4081	408105	4.98
32968	Technical & Safety Training	4081	408105	1.29
32969	Technical & Safety Training	4081	408105	0.40
32970	Technical & Safety Training	4081	408106	299.83
32971	Technical & Safety Training	4081	408106	472.61
32972	Technical & Safety Training	4081	408106	122.04
32973	Technical & Safety Training	4081	408106	38.02
32974	Technical & Safety Training	4081	408107	0.80
32975	Technical & Safety Training	4081	408107	2.55
32976	Technical & Safety Training	4081	408107	9.90
32977	Technical & Safety Training	4081	408107	6.28
32978	Technical & Safety Training	580	580100	466.22
32979	Technical & Safety Training	880	880100	145.25
32980	Technical & Safety Training	920	920100	53.71
32981	Technical & Safety Training	920	920900	1,145.50
32982	Technical & Safety Training	920	920900	1,751.91
32983	Technical & Safety Training	925	925002	0.21
32984	Technical & Safety Training	925	925002	0.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
32985	Technical & Safety Training	925	925002	2.61
32986	Technical & Safety Training	925	925002	1.66
32987	Technical & Safety Training	926	926002	19.22
32988	Technical & Safety Training	926	926002	30.30
32989	Technical & Safety Training	926	926002	7.81
32990	Technical & Safety Training	926	926002	2.44
32991	Technical & Safety Training	926	926003	64.62
32992	Technical & Safety Training	926	926003	207.43
32993	Technical & Safety Training	926	926003	803.36
32994	Technical & Safety Training	926	926003	509.66
32995	Technical & Safety Training	926	926004	25.77
32996	Technical & Safety Training	926	926004	40.61
32997	Technical & Safety Training	926	926004	10.49
32998	Technical & Safety Training	926	926004	3.27
32999	Technical & Safety Training	926	926005	11.29
33000	Technical & Safety Training	926	926005	17.79
33001	Technical & Safety Training	926	926005	4.59
33002	Technical & Safety Training	926	926005	1.43
33003	Technical & Safety Training	926	926019	19.33
33004	Technical & Safety Training	926	926019	30.47
33005	Technical & Safety Training	926	926019	7.87
33006	Technical & Safety Training	926	926019	2.45
33007	Technical & Safety Training	926	926101	128.62
33008	Technical & Safety Training	926	926101	412.87
33009	Technical & Safety Training	926	926101	1,599.02
33010	Technical & Safety Training	926	926101	1,014.43
33011	Technical & Safety Training	926	926102	190.95
33012	Technical & Safety Training	926	926102	300.99
33013	Technical & Safety Training	926	926102	77.71
33014	Technical & Safety Training	926	926102	24.21
33015	Technical & Safety Training	926	926105	24.93
33016	Technical & Safety Training	926	926105	39.30
33017	Technical & Safety Training	926	926105	10.15
33018	Technical & Safety Training	926	926105	3.16
33019	Technical & Safety Training	926	926106	82.44
33020	Technical & Safety Training	926	926106	129.95
33021	Technical & Safety Training	926	926106	33.56
33022	Technical & Safety Training	926	926106	10.45
33023	Technical & Safety Training	926	926116	2.85
33024	Technical & Safety Training	926	926116	9.15
33025	Technical & Safety Training	926	926116	35.45
33026	Technical & Safety Training	926	926116	22.49
33027	Transmission	4081	408105	26.90
33028	Transmission	4081	408105	0.82
33029	Transmission	4081	408106	2,552.89
33030	Transmission	4081	408106	77.47
33031	Transmission	4081	408107	1.62
33032	Transmission	4081	408107	53.49
33033	Transmission	560	560900	2,786.44
33034	Transmission	561	561190	1,372.64
33035	Transmission	561	561590	3,670.11
33036	Transmission	561	561900	310.73
33037	Transmission	562	562100	444.90
33038	Transmission	563	563100	116.82
33039	Transmission	571	571100	614.64
33040	Transmission	580	580900	111.07
33041	Transmission	581	581900	184.87
33042	Transmission	925	925002	12.95
33043	Transmission	925	925002	0.42
33044	Transmission	926	926002	150.36
33045	Transmission	926	926002	4.97
33046	Transmission	926	926003	3,986.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33047	Transmission	926	926003	131.68
33048	Transmission	926	926004	201.49
33049	Transmission	926	926004	6.66
33050	Transmission	926	926005	2.92
33051	Transmission	926	926005	88.25
33052	Transmission	926	926019	151.26
33053	Transmission	926	926019	5.00
33054	Transmission	926	926101	7,934.56
33055	Transmission	926	926101	262.09
33056	Transmission	926	926102	1,493.51
33057	Transmission	926	926102	49.34
33058	Transmission	926	926105	6.44
33059	Transmission	926	926105	195.05
33060	Transmission	926	926106	644.83
33061	Transmission	926	926106	21.30
33062	Transmission	926	926116	175.98
33063	Transmission	926	926116	5.82
33064	Energy Efficiency Services	4081	408105	-
33065	Energy Efficiency Services	4081	408106	-
33066	Energy Efficiency Services	4081	408107	-
33067	Energy Efficiency Services	920	920900	-
33068	Energy Efficiency Services	925	925002	-
33069	Energy Efficiency Services	926	926002	-
33070	Energy Efficiency Services	926	926003	-
33071	Energy Efficiency Services	926	926004	-
33072	Energy Efficiency Services	926	926005	-
33073	Energy Efficiency Services	926	926019	-
33074	Energy Efficiency Services	926	926101	-
33075	Energy Efficiency Services	926	926102	-
33076	Energy Efficiency Services	926	926105	-
33077	Energy Efficiency Services	926	926106	-
33078	Energy Efficiency Services	926	926116	-
33079	Fuel Procurement	4081	408105	1.46
33080	Fuel Procurement	4081	408106	138.19
33081	Fuel Procurement	4081	408107	2.90
33082	Fuel Procurement	501	501990	527.96
33083	Fuel Procurement	925	925002	0.76
33084	Fuel Procurement	926	926002	8.86
33085	Fuel Procurement	926	926003	234.90
33086	Fuel Procurement	926	926004	11.88
33087	Fuel Procurement	926	926005	5.20
33088	Fuel Procurement	926	926019	8.91
33089	Fuel Procurement	926	926101	467.53
33090	Fuel Procurement	926	926102	88.00
33091	Fuel Procurement	926	926105	11.49
33092	Fuel Procurement	926	926106	38.00
33093	Fuel Procurement	926	926116	10.37
33094	Transmission	4081	408105	1.91
33095	Transmission	4081	408106	181.63
33096	Transmission	4081	408107	3.80
33097	Transmission	560	560900	693.93
33098	Transmission	925	925002	1.00
33099	Transmission	926	926002	11.64
33100	Transmission	926	926003	308.75
33101	Transmission	926	926004	15.61
33102	Transmission	926	926005	6.84
33103	Transmission	926	926019	11.71
33104	Transmission	926	926101	614.53
33105	Transmission	926	926102	115.67
33106	Transmission	926	926105	15.11
33107	Transmission	926	926106	49.94
33108	Transmission	926	926116	13.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33109	Transmission	4081	408105	1.94
33110	Transmission	4081	408106	184.08
33111	Transmission	4081	408107	3.86
33112	Transmission	560	560900	703.28
33113	Transmission	925	925002	1.02
33114	Transmission	926	926002	11.80
33115	Transmission	926	926003	312.91
33116	Transmission	926	926004	15.82
33117	Transmission	926	926005	6.93
33118	Transmission	926	926019	11.87
33119	Transmission	926	926101	622.81
33120	Transmission	926	926102	117.23
33121	Transmission	926	926105	15.31
33122	Transmission	926	926106	50.62
33123	Transmission	926	926116	13.81
33124	Corporate Human Resources	4081	408105	1.82
33125	Corporate Human Resources	4081	408106	172.48
33126	Corporate Human Resources	4081	408107	3.62
33127	Corporate Human Resources	920	920900	658.94
33128	Corporate Human Resources	925	925002	0.96
33129	Corporate Human Resources	926	926002	11.06
33130	Corporate Human Resources	926	926003	293.18
33131	Corporate Human Resources	926	926004	14.82
33132	Corporate Human Resources	926	926005	6.50
33133	Corporate Human Resources	926	926019	11.12
33134	Corporate Human Resources	926	926101	583.54
33135	Corporate Human Resources	926	926102	109.84
33136	Corporate Human Resources	926	926105	14.34
33137	Corporate Human Resources	926	926106	47.42
33138	Corporate Human Resources	926	926116	12.94
33139	Accounting & Financial Reporting	4081	408105	0.76
33140	Accounting & Financial Reporting	4081	408106	72.36
33141	Accounting & Financial Reporting	4081	408107	1.52
33142	Accounting & Financial Reporting	920	920900	239.26
33143	Accounting & Financial Reporting	925	925002	0.30
33144	Accounting & Financial Reporting	926	926002	3.50
33145	Accounting & Financial Reporting	926	926003	92.95
33146	Accounting & Financial Reporting	926	926004	4.70
33147	Accounting & Financial Reporting	926	926005	2.06
33148	Accounting & Financial Reporting	926	926019	3.53
33149	Accounting & Financial Reporting	926	926101	185.01
33150	Accounting & Financial Reporting	926	926102	34.83
33151	Accounting & Financial Reporting	926	926105	4.55
33152	Accounting & Financial Reporting	926	926106	15.03
33153	Accounting & Financial Reporting	926	926116	4.10
33154	Accounting & Financial Reporting	4081	408105	(0.04)
33155	Accounting & Financial Reporting	4081	408106	(4.25)
33156	Accounting & Financial Reporting	4081	408107	(0.09)
33157	Accounting & Financial Reporting	920	920900	(16.25)
33158	Accounting & Financial Reporting	925	925002	(0.02)
33159	Accounting & Financial Reporting	926	926002	(0.27)
33160	Accounting & Financial Reporting	926	926003	(7.23)
33161	Accounting & Financial Reporting	926	926004	(0.37)
33162	Accounting & Financial Reporting	926	926005	(0.16)
33163	Accounting & Financial Reporting	926	926019	(0.27)
33164	Accounting & Financial Reporting	926	926101	(14.39)
33165	Accounting & Financial Reporting	926	926102	(2.71)
33166	Accounting & Financial Reporting	926	926105	(0.35)
33167	Accounting & Financial Reporting	926	926106	(1.17)
33168	Accounting & Financial Reporting	926	926116	(0.32)
33169	Billing Integrity Services	4081	408105	1.72
33170	Billing Integrity Services	4081	408106	163.05



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33171	Billing Integrity Services	4081	408107	3.41
33172	Billing Integrity Services	903	903001	525.47
33173	Billing Integrity Services	903	903902	49.89
33174	Billing Integrity Services	903	903906	47.51
33175	Billing Integrity Services	925	925002	0.90
33176	Billing Integrity Services	926	926002	10.46
33177	Billing Integrity Services	926	926003	277.13
33178	Billing Integrity Services	926	926004	14.01
33179	Billing Integrity Services	926	926005	6.13
33180	Billing Integrity Services	926	926019	10.51
33181	Billing Integrity Services	926	926101	551.61
33182	Billing Integrity Services	926	926102	103.84
33183	Billing Integrity Services	926	926105	13.56
33184	Billing Integrity Services	926	926106	44.83
33185	Billing Integrity Services	926	926116	12.22
33186	Building Operations & Maintenance Services	4081	408105	8.08
33187	Building Operations & Maintenance Services	4081	408105	0.22
33188	Building Operations & Maintenance Services	4081	408105	3.04
33189	Building Operations & Maintenance Services	4081	408105	1.68
33190	Building Operations & Maintenance Services	4081	408106	766.12
33191	Building Operations & Maintenance Services	4081	408106	20.68
33192	Building Operations & Maintenance Services	4081	408106	288.27
33193	Building Operations & Maintenance Services	4081	408106	158.83
33194	Building Operations & Maintenance Services	4081	408107	16.04
33195	Building Operations & Maintenance Services	4081	408107	0.43
33196	Building Operations & Maintenance Services	4081	408107	6.05
33197	Building Operations & Maintenance Services	4081	408107	3.33
33198	Building Operations & Maintenance Services	506	506100	79.01
33199	Building Operations & Maintenance Services	588	588100	1,101.38
33200	Building Operations & Maintenance Services	880	880100	606.79
33201	Building Operations & Maintenance Services	905	905001	79.01
33202	Building Operations & Maintenance Services	920	920100	1,656.53
33203	Building Operations & Maintenance Services	920	920900	1,191.42
33204	Building Operations & Maintenance Services	925	925002	4.23
33205	Building Operations & Maintenance Services	925	925002	0.11
33206	Building Operations & Maintenance Services	925	925002	1.59
33207	Building Operations & Maintenance Services	925	925002	0.87
33208	Building Operations & Maintenance Services	926	926002	10.18
33209	Building Operations & Maintenance Services	926	926002	18.48
33210	Building Operations & Maintenance Services	926	926002	1.33
33211	Building Operations & Maintenance Services	926	926002	49.11
33212	Building Operations & Maintenance Services	926	926003	1,302.27
33213	Building Operations & Maintenance Services	926	926003	35.15
33214	Building Operations & Maintenance Services	926	926003	490.03
33215	Building Operations & Maintenance Services	926	926003	269.98
33216	Building Operations & Maintenance Services	926	926004	13.65
33217	Building Operations & Maintenance Services	926	926004	24.77
33218	Building Operations & Maintenance Services	926	926004	1.78
33219	Building Operations & Maintenance Services	926	926004	65.82
33220	Building Operations & Maintenance Services	926	926005	28.83
33221	Building Operations & Maintenance Services	926	926005	0.78
33222	Building Operations & Maintenance Services	926	926005	10.86
33223	Building Operations & Maintenance Services	926	926005	5.98
33224	Building Operations & Maintenance Services	926	926019	49.41
33225	Building Operations & Maintenance Services	926	926019	1.33
33226	Building Operations & Maintenance Services	926	926019	18.59
33227	Building Operations & Maintenance Services	926	926019	10.24
33228	Building Operations & Maintenance Services	926	926101	2,592.03
33229	Building Operations & Maintenance Services	926	926101	69.97
33230	Building Operations & Maintenance Services	926	926101	975.34
33231	Building Operations & Maintenance Services	926	926101	537.36
33232	Building Operations & Maintenance Services	926	926102	101.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33233	Building Operations & Maintenance Services	926	926102	183.59
33234	Building Operations & Maintenance Services	926	926102	13.17
33235	Building Operations & Maintenance Services	926	926102	487.91
33236	Building Operations & Maintenance Services	926	926105	63.72
33237	Building Operations & Maintenance Services	926	926105	1.72
33238	Building Operations & Maintenance Services	926	926105	23.97
33239	Building Operations & Maintenance Services	926	926105	13.21
33240	Building Operations & Maintenance Services	926	926106	43.67
33241	Building Operations & Maintenance Services	926	926106	79.26
33242	Building Operations & Maintenance Services	926	926106	5.69
33243	Building Operations & Maintenance Services	926	926106	210.66
33244	Building Operations & Maintenance Services	926	926116	57.46
33245	Building Operations & Maintenance Services	926	926116	1.55
33246	Building Operations & Maintenance Services	926	926116	21.62
33247	Building Operations & Maintenance Services	926	926116	11.91
33248	Cash Remittance	4081	408105	7.29
33249	Cash Remittance	4081	408106	691.59
33250	Cash Remittance	4081	408107	14.48
33251	Cash Remittance	903	903025	257.68
33252	Cash Remittance	903	903035	2,384.56
33253	Cash Remittance	925	925002	3.81
33254	Cash Remittance	926	926002	44.33
33255	Cash Remittance	926	926003	1,175.59
33256	Cash Remittance	926	926004	59.43
33257	Cash Remittance	926	926005	26.03
33258	Cash Remittance	926	926019	44.59
33259	Cash Remittance	926	926101	2,339.90
33260	Cash Remittance	926	926102	440.45
33261	Cash Remittance	926	926105	57.52
33262	Cash Remittance	926	926106	190.17
33263	Cash Remittance	926	926116	51.88
33264	Corporate Human Resources	4081	408105	3.71
33265	Corporate Human Resources	4081	408105	3.63
33266	Corporate Human Resources	4081	408105	(2.60)
33267	Corporate Human Resources	4081	408106	(246.89)
33268	Corporate Human Resources	4081	408106	345.30
33269	Corporate Human Resources	4081	408106	353.10
33270	Corporate Human Resources	4081	408107	7.40
33271	Corporate Human Resources	4081	408107	7.24
33272	Corporate Human Resources	4081	408107	(5.17)
33273	Corporate Human Resources	580	580100	(897.78)
33274	Corporate Human Resources	598	598100	(41.07)
33275	Corporate Human Resources	920	920100	686.35
33276	Corporate Human Resources	920	920900	1,319.07
33277	Corporate Human Resources	920	920900	658.28
33278	Corporate Human Resources	925	925002	1.93
33279	Corporate Human Resources	925	925002	1.90
33280	Corporate Human Resources	925	925002	(1.35)
33281	Corporate Human Resources	926	926002	22.50
33282	Corporate Human Resources	926	926002	22.13
33283	Corporate Human Resources	926	926002	(15.69)
33284	Corporate Human Resources	926	926003	(416.11)
33285	Corporate Human Resources	926	926003	586.85
33286	Corporate Human Resources	926	926003	596.66
33287	Corporate Human Resources	926	926004	30.16
33288	Corporate Human Resources	926	926004	29.67
33289	Corporate Human Resources	926	926004	(21.03)
33290	Corporate Human Resources	926	926005	13.22
33291	Corporate Human Resources	926	926005	12.99
33292	Corporate Human Resources	926	926005	(9.21)
33293	Corporate Human Resources	926	926019	22.63
33294	Corporate Human Resources	926	926019	22.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33295	Corporate Human Resources	926	926019	(15.78)
33296	Corporate Human Resources	926	926101	1,187.56
33297	Corporate Human Resources	926	926101	1,168.06
33298	Corporate Human Resources	926	926101	(828.22)
33299	Corporate Human Resources	926	926102	(155.89)
33300	Corporate Human Resources	926	926102	219.86
33301	Corporate Human Resources	926	926102	223.53
33302	Corporate Human Resources	926	926105	29.19
33303	Corporate Human Resources	926	926105	28.71
33304	Corporate Human Resources	926	926105	(20.36)
33305	Corporate Human Resources	926	926106	96.51
33306	Corporate Human Resources	926	926106	94.92
33307	Corporate Human Resources	926	926106	(67.31)
33308	Corporate Human Resources	926	926116	(18.37)
33309	Corporate Human Resources	926	926116	25.89
33310	Corporate Human Resources	926	926116	26.33
33311	Credit Administration Services	4081	408105	2.80
33312	Credit Administration Services	4081	408106	265.66
33313	Credit Administration Services	4081	408107	5.57
33314	Credit Administration Services	920	920900	1,014.96
33315	Credit Administration Services	925	925002	1.47
33316	Credit Administration Services	926	926002	17.03
33317	Credit Administration Services	926	926003	451.58
33318	Credit Administration Services	926	926004	22.83
33319	Credit Administration Services	926	926005	9.99
33320	Credit Administration Services	926	926019	17.13
33321	Credit Administration Services	926	926101	898.83
33322	Credit Administration Services	926	926102	169.19
33323	Credit Administration Services	926	926105	22.10
33324	Credit Administration Services	926	926106	73.04
33325	Credit Administration Services	926	926116	19.93
33326	Customer Service	4081	408105	11.35
33327	Customer Service	4081	408106	1,080.32
33328	Customer Service	4081	408107	22.64
33329	Customer Service	903	903912	892.39
33330	Customer Service	903	903930	2,892.10
33331	Customer Service	925	925002	5.07
33332	Customer Service	926	926002	58.80
33333	Customer Service	926	926003	1,559.37
33334	Customer Service	926	926004	78.82
33335	Customer Service	926	926005	34.52
33336	Customer Service	926	926019	59.15
33337	Customer Service	926	926101	3,103.79
33338	Customer Service	926	926102	584.23
33339	Customer Service	926	926105	76.30
33340	Customer Service	926	926106	252.24
33341	Customer Service	926	926116	68.82
33342	Economic Development and Major Account Services	4081	408105	16.82
33343	Economic Development and Major Account Services	4081	408106	1,596.78
33344	Economic Development and Major Account Services	4081	408107	33.45
33345	Economic Development and Major Account Services	901	901001	6,100.48
33346	Economic Development and Major Account Services	925	925002	8.81
33347	Economic Development and Major Account Services	926	926002	102.35
33348	Economic Development and Major Account Services	926	926003	2,714.25
33349	Economic Development and Major Account Services	926	926004	137.20
33350	Economic Development and Major Account Services	926	926005	60.09
33351	Economic Development and Major Account Services	926	926019	102.96
33352	Economic Development and Major Account Services	926	926101	5,402.46
33353	Economic Development and Major Account Services	926	926102	1,016.92
33354	Economic Development and Major Account Services	926	926105	132.80
33355	Economic Development and Major Account Services	926	926106	439.05
33356	Economic Development and Major Account Services	926	926116	119.78





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33357	Energy Efficiency Services	4081	408105	2.66
33358	Energy Efficiency Services	4081	408106	252.60
33359	Energy Efficiency Services	4081	408107	5.29
33360	Energy Efficiency Services	905	905001	46.86
33361	Energy Efficiency Services	920	920900	918.23
33362	Energy Efficiency Services	925	925002	1.39
33363	Energy Efficiency Services	926	926002	16.20
33364	Energy Efficiency Services	926	926003	429.38
33365	Energy Efficiency Services	926	926004	21.70
33366	Energy Efficiency Services	926	926005	9.50
33367	Energy Efficiency Services	926	926019	16.28
33368	Energy Efficiency Services	926	926101	854.65
33369	Energy Efficiency Services	926	926102	160.88
33370	Energy Efficiency Services	926	926105	21.01
33371	Energy Efficiency Services	926	926106	69.45
33372	Energy Efficiency Services	926	926116	18.95
33373	Energy Marketing Services	4081	408105	7.79
33374	Energy Marketing Services	4081	408106	739.17
33375	Energy Marketing Services	4081	408107	15.48
33376	Energy Marketing Services	556	556900	2,823.98
33377	Energy Marketing Services	925	925002	4.08
33378	Energy Marketing Services	926	926002	47.38
33379	Energy Marketing Services	926	926003	1,256.45
33380	Energy Marketing Services	926	926004	63.51
33381	Energy Marketing Services	926	926005	27.82
33382	Energy Marketing Services	926	926019	47.66
33383	Energy Marketing Services	926	926101	2,500.85
33384	Energy Marketing Services	926	926102	470.74
33385	Energy Marketing Services	926	926105	61.48
33386	Energy Marketing Services	926	926106	203.24
33387	Energy Marketing Services	926	926116	55.45
33388	Environmental Affairs Management	4081	408105	0.04
33389	Environmental Affairs Management	4081	408106	3.94
33390	Environmental Affairs Management	4081	408107	0.08
33391	Environmental Affairs Management	920	920900	15.07
33392	Environmental Affairs Management	925	925002	0.02
33393	Environmental Affairs Management	926	926002	0.25
33394	Environmental Affairs Management	926	926003	6.70
33395	Environmental Affairs Management	926	926004	0.34
33396	Environmental Affairs Management	926	926005	0.15
33397	Environmental Affairs Management	926	926019	0.25
33398	Environmental Affairs Management	926	926101	13.33
33399	Environmental Affairs Management	926	926102	2.50
33400	Environmental Affairs Management	926	926105	0.33
33401	Environmental Affairs Management	926	926106	1.09
33402	Environmental Affairs Management	926	926116	0.29
33403	Executive Management Services	4081	408105	21.63
33404	Executive Management Services	4081	408105	0.27
33405	Executive Management Services	4081	408105	0.07
33406	Executive Management Services	4081	408106	2,051.96
33407	Executive Management Services	4081	408106	25.75
33408	Executive Management Services	4081	408106	6.44
33409	Executive Management Services	4081	408107	0.13
33410	Executive Management Services	4081	408107	0.53
33411	Executive Management Services	4081	408107	43.00
33412	Executive Management Services	580	580100	73.78
33413	Executive Management Services	880	880100	24.59
33414	Executive Management Services	920	920900	7,839.47
33415	Executive Management Services	920	920900	24.59
33416	Executive Management Services	925	925002	11.32
33417	Executive Management Services	925	925002	0.15
33418	Executive Management Services	925	925002	0.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33419	Executive Management Services	926	926002	131.52
33420	Executive Management Services	926	926002	1.65
33421	Executive Management Services	926	926002	0.41
33422	Executive Management Services	926	926003	3,487.97
33423	Executive Management Services	926	926003	43.77
33424	Executive Management Services	926	926003	10.94
33425	Executive Management Services	926	926004	0.55
33426	Executive Management Services	926	926004	2.21
33427	Executive Management Services	926	926004	176.30
33428	Executive Management Services	926	926005	77.22
33429	Executive Management Services	926	926005	0.97
33430	Executive Management Services	926	926005	0.24
33431	Executive Management Services	926	926019	132.30
33432	Executive Management Services	926	926019	1.67
33433	Executive Management Services	926	926019	0.42
33434	Executive Management Services	926	926101	21.78
33435	Executive Management Services	926	926101	87.12
33436	Executive Management Services	926	926101	6,942.47
33437	Executive Management Services	926	926102	1,306.78
33438	Executive Management Services	926	926102	16.40
33439	Executive Management Services	926	926102	4.10
33440	Executive Management Services	926	926105	170.66
33441	Executive Management Services	926	926105	2.15
33442	Executive Management Services	926	926105	0.54
33443	Executive Management Services	926	926106	1.77
33444	Executive Management Services	926	926106	7.08
33445	Executive Management Services	926	926106	564.22
33446	Executive Management Services	926	926116	153.92
33447	Executive Management Services	926	926116	1.93
33448	Executive Management Services	926	926116	0.48
33449	Financial Planning & Budgeting	4081	408105	1.31
33450	Financial Planning & Budgeting	4081	408106	124.25
33451	Financial Planning & Budgeting	4081	408107	2.61
33452	Financial Planning & Budgeting	500	500900	474.71
33453	Financial Planning & Budgeting	925	925002	0.68
33454	Financial Planning & Budgeting	926	926002	7.96
33455	Financial Planning & Budgeting	926	926003	211.21
33456	Financial Planning & Budgeting	926	926004	10.67
33457	Financial Planning & Budgeting	926	926005	4.67
33458	Financial Planning & Budgeting	926	926019	8.01
33459	Financial Planning & Budgeting	926	926101	420.39
33460	Financial Planning & Budgeting	926	926102	79.13
33461	Financial Planning & Budgeting	926	926105	10.34
33462	Financial Planning & Budgeting	926	926106	34.17
33463	Financial Planning & Budgeting	926	926116	9.32
33464	Fuel Procurement	4081	408105	2.95
33465	Fuel Procurement	4081	408106	279.98
33466	Fuel Procurement	4081	408107	5.87
33467	Fuel Procurement	501	501090	1,099.12
33468	Fuel Procurement	501	501990	(29.46)
33469	Fuel Procurement	925	925002	1.55
33470	Fuel Procurement	926	926002	17.95
33471	Fuel Procurement	926	926003	475.92
33472	Fuel Procurement	926	926004	24.06
33473	Fuel Procurement	926	926005	10.54
33474	Fuel Procurement	926	926019	18.05
33475	Fuel Procurement	926	926101	947.27
33476	Fuel Procurement	926	926102	178.31
33477	Fuel Procurement	926	926105	23.29
33478	Fuel Procurement	926	926106	76.98
33479	Fuel Procurement	926	926116	21.00
33480	Generation Services	4081	408105	3.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33481	Generation Services	4081	408106	346.94
33482	Generation Services	4081	408107	7.26
33483	Generation Services	500	500900	522.46
33484	Generation Services	513	513100	229.44
33485	Generation Services	513	513900	573.57
33486	Generation Services	925	925002	1.94
33487	Generation Services	926	926002	22.23
33488	Generation Services	926	926003	589.72
33489	Generation Services	926	926004	29.81
33490	Generation Services	926	926005	13.08
33491	Generation Services	926	926019	22.40
33492	Generation Services	926	926101	1,173.78
33493	Generation Services	926	926102	220.92
33494	Generation Services	926	926105	28.84
33495	Generation Services	926	926106	95.38
33496	Generation Services	926	926116	26.02
33497	IT Enhancements	4081	408105	0.38
33498	IT Enhancements	4081	408106	36.19
33499	IT Enhancements	4081	408107	0.76
33500	IT Enhancements	920	920900	138.25
33501	IT Enhancements	925	925002	0.20
33502	IT Enhancements	926	926002	2.32
33503	IT Enhancements	926	926003	61.51
33504	IT Enhancements	926	926004	3.11
33505	IT Enhancements	926	926005	1.36
33506	IT Enhancements	926	926019	2.33
33507	IT Enhancements	926	926101	122.43
33508	IT Enhancements	926	926102	23.05
33509	IT Enhancements	926	926105	3.01
33510	IT Enhancements	926	926106	9.95
33511	IT Enhancements	926	926116	2.71
33512	IT Security and Administrative Services	4081	408105	3.36
33513	IT Security and Administrative Services	4081	408106	318.97
33514	IT Security and Administrative Services	4081	408107	6.69
33515	IT Security and Administrative Services	920	920900	1,141.01
33516	IT Security and Administrative Services	925	925002	1.76
33517	IT Security and Administrative Services	926	926002	20.45
33518	IT Security and Administrative Services	926	926003	542.17
33519	IT Security and Administrative Services	926	926004	27.41
33520	IT Security and Administrative Services	926	926005	12.00
33521	IT Security and Administrative Services	926	926019	20.57
33522	IT Security and Administrative Services	926	926101	1,079.15
33523	IT Security and Administrative Services	926	926102	203.14
33524	IT Security and Administrative Services	926	926105	26.53
33525	IT Security and Administrative Services	926	926106	87.70
33526	IT Security and Administrative Services	926	926116	23.92
33527	IT Security and Administrative Services	935	935391	77.58
33528	Legal Services	4081	408105	1.01
33529	Legal Services	4081	408106	96.25
33530	Legal Services	4081	408107	2.02
33531	Legal Services	920	920900	367.70
33532	Legal Services	925	925002	0.53
33533	Legal Services	926	926002	6.17
33534	Legal Services	926	926003	163.60
33535	Legal Services	926	926004	8.27
33536	Legal Services	926	926005	3.62
33537	Legal Services	926	926019	6.21
33538	Legal Services	926	926101	325.64
33539	Legal Services	926	926102	61.30
33540	Legal Services	926	926105	8.00
33541	Legal Services	926	926106	26.46
33542	Legal Services	926	926116	7.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33543	Material Logistics	4081	408105	2.27
33544	Material Logistics	4081	408105	0.49
33545	Material Logistics	4081	408106	215.02
33546	Material Logistics	4081	408106	47.08
33547	Material Logistics	4081	408107	4.50
33548	Material Logistics	4081	408107	0.98
33549	Material Logistics	598	598100	169.64
33550	Material Logistics	920	920900	821.46
33551	Material Logistics	925	925002	1.18
33552	Material Logistics	925	925002	0.23
33553	Material Logistics	926	926002	13.78
33554	Material Logistics	926	926002	2.71
33555	Material Logistics	926	926003	365.49
33556	Material Logistics	926	926003	71.76
33557	Material Logistics	926	926004	3.63
33558	Material Logistics	926	926004	18.47
33559	Material Logistics	926	926005	8.09
33560	Material Logistics	926	926005	1.59
33561	Material Logistics	926	926019	13.86
33562	Material Logistics	926	926019	2.72
33563	Material Logistics	926	926101	727.48
33564	Material Logistics	926	926101	142.82
33565	Material Logistics	926	926102	26.88
33566	Material Logistics	926	926102	136.93
33567	Material Logistics	926	926105	17.88
33568	Material Logistics	926	926105	3.51
33569	Material Logistics	926	926106	59.12
33570	Material Logistics	926	926106	11.61
33571	Material Logistics	926	926116	16.13
33572	Material Logistics	926	926116	3.17
33573	Metering	4081	408105	0.40
33574	Metering	4081	408106	37.90
33575	Metering	4081	408107	0.79
33576	Metering	586	586100	144.79
33577	Metering	925	925002	0.21
33578	Metering	926	926002	2.43
33579	Metering	926	926003	64.43
33580	Metering	926	926004	3.26
33581	Metering	926	926005	1.42
33582	Metering	926	926019	2.44
33583	Metering	926	926101	128.24
33584	Metering	926	926102	24.14
33585	Metering	926	926105	3.15
33586	Metering	926	926106	10.42
33587	Metering	926	926116	2.84
33588	Network Trouble and Dispatch Services	4081	408105	(0.09)
33589	Network Trouble and Dispatch Services	4081	408106	(8.53)
33590	Network Trouble and Dispatch Services	4081	408107	(0.17)
33591	Network Trouble and Dispatch Services	580	580100	(84.99)
33592	Network Trouble and Dispatch Services	588	588900	41.58
33593	Network Trouble and Dispatch Services	925	925002	(0.07)
33594	Network Trouble and Dispatch Services	926	926002	(0.87)
33595	Network Trouble and Dispatch Services	926	926003	(23.24)
33596	Network Trouble and Dispatch Services	926	926004	(1.17)
33597	Network Trouble and Dispatch Services	926	926005	(0.52)
33598	Network Trouble and Dispatch Services	926	926019	(0.88)
33599	Network Trouble and Dispatch Services	926	926101	(46.26)
33600	Network Trouble and Dispatch Services	926	926102	(8.71)
33601	Network Trouble and Dispatch Services	926	926105	(1.14)
33602	Network Trouble and Dispatch Services	926	926106	(3.76)
33603	Network Trouble and Dispatch Services	926	926116	(1.03)
33604	Procurement & Major Contracts	4081	408105	4.18





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33605	Procurement & Major Contracts	4081	408106	395.76
33606	Procurement & Major Contracts	4081	408107	8.29
33607	Procurement & Major Contracts	920	920900	1,511.99
33608	Procurement & Major Contracts	925	925002	2.18
33609	Procurement & Major Contracts	926	926002	25.38
33610	Procurement & Major Contracts	926	926003	672.72
33611	Procurement & Major Contracts	926	926004	34.00
33612	Procurement & Major Contracts	926	926005	14.90
33613	Procurement & Major Contracts	926	926019	25.52
33614	Procurement & Major Contracts	926	926101	1,338.99
33615	Procurement & Major Contracts	926	926102	252.04
33616	Procurement & Major Contracts	926	926105	32.91
33617	Procurement & Major Contracts	926	926106	108.82
33618	Procurement & Major Contracts	926	926116	29.68
33619	Regulatory Affairs Management	4081	408105	1.23
33620	Regulatory Affairs Management	4081	408106	116.61
33621	Regulatory Affairs Management	4081	408107	2.45
33622	Regulatory Affairs Management	920	920900	428.94
33623	Regulatory Affairs Management	925	925002	0.60
33624	Regulatory Affairs Management	926	926002	6.97
33625	Regulatory Affairs Management	926	926003	184.83
33626	Regulatory Affairs Management	926	926004	9.34
33627	Regulatory Affairs Management	926	926005	4.09
33628	Regulatory Affairs Management	926	926019	7.01
33629	Regulatory Affairs Management	926	926101	367.89
33630	Regulatory Affairs Management	926	926102	69.25
33631	Regulatory Affairs Management	926	926105	9.04
33632	Regulatory Affairs Management	926	926106	29.90
33633	Regulatory Affairs Management	926	926116	8.16
33634	Security Services	4081	408105	2.30
33635	Security Services	4081	408106	218.50
33636	Security Services	4081	408107	4.58
33637	Security Services	920	920900	834.77
33638	Security Services	925	925002	1.21
33639	Security Services	926	926002	14.01
33640	Security Services	926	926003	371.41
33641	Security Services	926	926004	18.77
33642	Security Services	926	926005	8.22
33643	Security Services	926	926019	14.09
33644	Security Services	926	926101	739.25
33645	Security Services	926	926102	139.15
33646	Security Services	926	926105	18.17
33647	Security Services	926	926106	60.08
33648	Security Services	926	926116	16.39
33649	Sourcing Support	4081	408105	0.09
33650	Sourcing Support	4081	408106	8.89
33651	Sourcing Support	4081	408107	0.19
33652	Sourcing Support	920	920900	33.97
33653	Sourcing Support	925	925002	0.05
33654	Sourcing Support	926	926002	0.57
33655	Sourcing Support	926	926003	15.11
33656	Sourcing Support	926	926004	0.76
33657	Sourcing Support	926	926005	0.33
33658	Sourcing Support	926	926019	0.57
33659	Sourcing Support	926	926101	30.08
33660	Sourcing Support	926	926102	5.66
33661	Sourcing Support	926	926105	0.74
33662	Sourcing Support	926	926106	2.44
33663	Sourcing Support	926	926116	0.67
33664	Strategic Sourcing	4081	408105	7.62
33665	Strategic Sourcing	4081	408106	723.00
33666	Strategic Sourcing	4081	408107	15.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33667	Strategic Sourcing	920	920900	2,762.25
33668	Strategic Sourcing	925	925002	4.00
33669	Strategic Sourcing	926	926002	46.35
33670	Strategic Sourcing	926	926003	1,228.98
33671	Strategic Sourcing	926	926004	62.13
33672	Strategic Sourcing	926	926005	27.21
33673	Strategic Sourcing	926	926019	46.61
33674	Strategic Sourcing	926	926101	2,446.16
33675	Strategic Sourcing	926	926102	460.46
33676	Strategic Sourcing	926	926105	60.13
33677	Strategic Sourcing	926	926106	198.80
33678	Strategic Sourcing	926	926116	54.24
33679	Substation Construction and Maintenance Services	4081	408105	0.28
33680	Substation Construction and Maintenance Services	4081	408106	26.53
33681	Substation Construction and Maintenance Services	4081	408107	0.56
33682	Substation Construction and Maintenance Services	588	588900	101.37
33683	Substation Construction and Maintenance Services	925	925002	0.15
33684	Substation Construction and Maintenance Services	926	926002	1.70
33685	Substation Construction and Maintenance Services	926	926003	45.10
33686	Substation Construction and Maintenance Services	926	926004	2.28
33687	Substation Construction and Maintenance Services	926	926005	1.00
33688	Substation Construction and Maintenance Services	926	926019	1.71
33689	Substation Construction and Maintenance Services	926	926101	89.77
33690	Substation Construction and Maintenance Services	926	926102	16.90
33691	Substation Construction and Maintenance Services	926	926105	2.21
33692	Substation Construction and Maintenance Services	926	926106	7.30
33693	Substation Construction and Maintenance Services	926	926116	1.99
33694	Technical & Safety Training	4081	408105	1.62
33695	Technical & Safety Training	4081	408106	154.37
33696	Technical & Safety Training	4081	408107	3.23
33697	Technical & Safety Training	920	920900	589.78
33698	Technical & Safety Training	925	925002	0.85
33699	Technical & Safety Training	926	926002	9.89
33700	Technical & Safety Training	926	926003	262.40
33701	Technical & Safety Training	926	926004	13.27
33702	Technical & Safety Training	926	926005	5.81
33703	Technical & Safety Training	926	926019	9.95
33704	Technical & Safety Training	926	926101	522.29
33705	Technical & Safety Training	926	926102	98.31
33706	Technical & Safety Training	926	926105	12.84
33707	Technical & Safety Training	926	926106	42.45
33708	Technical & Safety Training	926	926116	11.57
33709	Transmission	4081	408105	31.00
33710	Transmission	4081	408106	13.69
33711	Transmission	4081	408107	2,942.35
33712	Transmission	4081	408106	1,298.75
33713	Transmission	4081	408107	61.64
33714	Transmission	4081	408107	27.21
33715	Transmission	560	560900	300.85
33716	Transmission	561	561100	818.26
33717	Transmission	561	561190	4,721.98
33718	Transmission	561	561900	5,471.86
33719	Transmission	580	580900	96.19
33720	Transmission	581	581900	4,865.68
33721	Transmission	925	925002	16.42
33722	Transmission	925	925002	7.17
33723	Transmission	926	926002	190.79
33724	Transmission	926	926002	83.24
33725	Transmission	926	926003	2,207.65
33726	Transmission	926	926003	5,059.41
33727	Transmission	926	926004	255.76
33728	Transmission	926	926004	111.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33729	Transmission	926	926005	112.01
33730	Transmission	926	926005	48.88
33731	Transmission	926	926019	191.91
33732	Transmission	926	926019	83.73
33733	Transmission	926	926101	4,394.12
33734	Transmission	926	926101	10,070.29
33735	Transmission	926	926102	1,895.56
33736	Transmission	926	926102	827.12
33737	Transmission	926	926105	247.53
33738	Transmission	926	926105	108.01
33739	Transmission	926	926106	818.41
33740	Transmission	926	926106	357.11
33741	Transmission	926	926116	223.26
33742	Transmission	926	926116	97.42
33743	Energy Efficiency Services	4081	408105	1.54
33744	Energy Efficiency Services	4081	408106	145.95
33745	Energy Efficiency Services	4081	408107	3.06
33746	Energy Efficiency Services	920	920900	557.60
33747	Energy Efficiency Services	925	925002	0.81
33748	Energy Efficiency Services	926	926002	9.36
33749	Energy Efficiency Services	926	926003	248.09
33750	Energy Efficiency Services	926	926004	12.54
33751	Energy Efficiency Services	926	926005	5.49
33752	Energy Efficiency Services	926	926019	9.41
33753	Energy Efficiency Services	926	926101	493.80
33754	Energy Efficiency Services	926	926102	92.95
33755	Energy Efficiency Services	926	926105	12.14
33756	Energy Efficiency Services	926	926106	40.13
33757	Energy Efficiency Services	926	926116	10.95
33758	Accounting & Financial Reporting	4081	408105	18.94
33759	Accounting & Financial Reporting	4081	408106	1,797.33
33760	Accounting & Financial Reporting	4081	408107	37.66
33761	Accounting & Financial Reporting	920	920100	1,435.63
33762	Accounting & Financial Reporting	920	920900	5,345.46
33763	Accounting & Financial Reporting	925	925002	9.70
33764	Accounting & Financial Reporting	926	926002	112.58
33765	Accounting & Financial Reporting	926	926003	2,986.00
33766	Accounting & Financial Reporting	926	926004	150.95
33767	Accounting & Financial Reporting	926	926005	66.11
33768	Accounting & Financial Reporting	926	926019	113.26
33769	Accounting & Financial Reporting	926	926101	5,943.37
33770	Accounting & Financial Reporting	926	926102	1,118.75
33771	Accounting & Financial Reporting	926	926105	146.10
33772	Accounting & Financial Reporting	926	926106	483.02
33773	Accounting & Financial Reporting	926	926116	131.78
33774	Billing Integrity Services	4081	408105	19.06
33775	Billing Integrity Services	4081	408105	0.25
33776	Billing Integrity Services	4081	408106	1,810.54
33777	Billing Integrity Services	4081	408106	24.32
33778	Billing Integrity Services	4081	408107	0.51
33779	Billing Integrity Services	4081	408107	37.92
33780	Billing Integrity Services	851	851100	18.55
33781	Billing Integrity Services	871	871100	23.19
33782	Billing Integrity Services	903	903001	5,014.62
33783	Billing Integrity Services	903	903902	512.54
33784	Billing Integrity Services	903	903906	1,190.06
33785	Billing Integrity Services	925	925002	9.46
33786	Billing Integrity Services	926	926002	109.98
33787	Billing Integrity Services	926	926003	2,916.09
33788	Billing Integrity Services	926	926004	147.39
33789	Billing Integrity Services	926	926005	64.55
33790	Billing Integrity Services	926	926019	110.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33791	Billing Integrity Services	926	926101	5,804.22
33792	Billing Integrity Services	926	926102	1,092.53
33793	Billing Integrity Services	926	926105	142.66
33794	Billing Integrity Services	926	926106	471.71
33795	Billing Integrity Services	926	926116	128.69
33796	Building Operations & Maintenance Services	4081	408105	(0.08)
33797	Building Operations & Maintenance Services	4081	408106	(7.35)
33798	Building Operations & Maintenance Services	4081	408107	(0.15)
33799	Building Operations & Maintenance Services	920	920100	(43.66)
33800	Building Operations & Maintenance Services	925	925002	(0.08)
33801	Building Operations & Maintenance Services	926	926002	(0.95)
33802	Building Operations & Maintenance Services	926	926003	(25.07)
33803	Building Operations & Maintenance Services	926	926004	(1.27)
33804	Building Operations & Maintenance Services	926	926005	(0.56)
33805	Building Operations & Maintenance Services	926	926019	(0.95)
33806	Building Operations & Maintenance Services	926	926101	(49.91)
33807	Building Operations & Maintenance Services	926	926102	(9.39)
33808	Building Operations & Maintenance Services	926	926105	(1.23)
33809	Building Operations & Maintenance Services	926	926106	(4.06)
33810	Building Operations & Maintenance Services	926	926116	(1.11)
33811	CCS Retail Business Readiness	4081	408105	4.99
33812	CCS Retail Business Readiness	4081	408106	473.53
33813	CCS Retail Business Readiness	4081	408107	9.92
33814	CCS Retail Business Readiness	901	901001	1,809.13
33815	CCS Retail Business Readiness	925	925002	2.61
33816	CCS Retail Business Readiness	926	926002	30.35
33817	CCS Retail Business Readiness	926	926003	804.92
33818	CCS Retail Business Readiness	926	926004	40.69
33819	CCS Retail Business Readiness	926	926005	17.82
33820	CCS Retail Business Readiness	926	926019	30.53
33821	CCS Retail Business Readiness	926	926101	1,602.11
33822	CCS Retail Business Readiness	926	926102	301.57
33823	CCS Retail Business Readiness	926	926105	39.38
33824	CCS Retail Business Readiness	926	926106	130.21
33825	CCS Retail Business Readiness	926	926116	35.52
33826	Cash Management & Investment Services	4081	408105	4.13
33827	Cash Management & Investment Services	4081	408106	392.06
33828	Cash Management & Investment Services	4081	408107	8.23
33829	Cash Management & Investment Services	920	920100	132.05
33830	Cash Management & Investment Services	920	920900	1,288.47
33831	Cash Management & Investment Services	925	925002	1.95
33832	Cash Management & Investment Services	926	926002	22.77
33833	Cash Management & Investment Services	926	926003	603.95
33834	Cash Management & Investment Services	926	926004	30.53
33835	Cash Management & Investment Services	926	926005	13.38
33836	Cash Management & Investment Services	926	926019	22.90
33837	Cash Management & Investment Services	926	926101	1,202.10
33838	Cash Management & Investment Services	926	926102	226.28
33839	Cash Management & Investment Services	926	926105	29.55
33840	Cash Management & Investment Services	926	926106	97.68
33841	Cash Management & Investment Services	926	926116	26.66
33842	Cash Remittance	4081	408105	10.80
33843	Cash Remittance	4081	408106	1,024.99
33844	Cash Remittance	4081	408107	21.46
33845	Cash Remittance	901	901001	917.26
33846	Cash Remittance	903	903007	479.24
33847	Cash Remittance	903	903008	193.56
33848	Cash Remittance	903	903022	205.22
33849	Cash Remittance	903	903025	97.06
33850	Cash Remittance	903	903031	1,379.30
33851	Cash Remittance	903	903035	526.90
33852	Cash Remittance	925	925002	5.35





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33853	Cash Remittance	926	926002	62.12
33854	Cash Remittance	926	926003	1,647.43
33855	Cash Remittance	926	926004	83.27
33856	Cash Remittance	926	926005	36.49
33857	Cash Remittance	926	926019	62.49
33858	Cash Remittance	926	926101	3,279.09
33859	Cash Remittance	926	926102	617.24
33860	Cash Remittance	926	926105	80.58
33861	Cash Remittance	926	926106	266.49
33862	Cash Remittance	926	926116	72.69
33863	Compliance Services	4081	408105	4.71
33864	Compliance Services	4081	408106	446.63
33865	Compliance Services	4081	408107	9.36
33866	Compliance Services	920	920900	1,706.37
33867	Compliance Services	925	925002	2.47
33868	Compliance Services	926	926002	28.62
33869	Compliance Services	926	926003	759.20
33870	Compliance Services	926	926004	38.37
33871	Compliance Services	926	926005	16.81
33872	Compliance Services	926	926019	28.80
33873	Compliance Services	926	926101	1,511.12
33874	Compliance Services	926	926102	284.44
33875	Compliance Services	926	926105	37.15
33876	Compliance Services	926	926106	122.81
33877	Compliance Services	926	926116	33.50
33878	Corporate Finance Services	4081	408105	5.04
33879	Corporate Finance Services	4081	408106	478.55
33880	Corporate Finance Services	4081	408107	10.02
33881	Corporate Finance Services	920	920900	1,828.29
33882	Corporate Finance Services	925	925002	2.64
33883	Corporate Finance Services	926	926002	30.67
33884	Corporate Finance Services	926	926003	813.45
33885	Corporate Finance Services	926	926004	41.12
33886	Corporate Finance Services	926	926005	18.01
33887	Corporate Finance Services	926	926019	30.86
33888	Corporate Finance Services	926	926101	1,619.09
33889	Corporate Finance Services	926	926102	304.76
33890	Corporate Finance Services	926	926105	39.80
33891	Corporate Finance Services	926	926106	131.58
33892	Corporate Finance Services	926	926116	35.90
33893	Corporate Human Resources	4081	408105	3.56
33894	Corporate Human Resources	4081	408106	14.79
33895	Corporate Human Resources	4081	408107	1,403.78
33896	Corporate Human Resources	4081	408105	337.48
33897	Corporate Human Resources	4081	408107	29.41
33898	Corporate Human Resources	4081	408107	7.07
33899	Corporate Human Resources	920	920900	5,292.34
33900	Corporate Human Resources	920	920900	1,289.31
33901	Corporate Human Resources	925	925002	7.56
33902	Corporate Human Resources	925	925002	1.86
33903	Corporate Human Resources	926	926002	87.82
33904	Corporate Human Resources	926	926002	21.63
33905	Corporate Human Resources	926	926003	2,328.99
33906	Corporate Human Resources	926	926003	573.63
33907	Corporate Human Resources	926	926004	117.73
33908	Corporate Human Resources	926	926004	29.00
33909	Corporate Human Resources	926	926005	12.70
33910	Corporate Human Resources	926	926005	51.56
33911	Corporate Human Resources	926	926019	88.33
33912	Corporate Human Resources	926	926019	21.76
33913	Corporate Human Resources	926	926101	4,635.64
33914	Corporate Human Resources	926	926101	1,141.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33915	Corporate Human Resources	926	926102	872.58
33916	Corporate Human Resources	926	926102	214.92
33917	Corporate Human Resources	926	926105	113.95
33918	Corporate Human Resources	926	926105	28.06
33919	Corporate Human Resources	926	926106	376.73
33920	Corporate Human Resources	926	926106	92.79
33921	Corporate Human Resources	926	926116	102.78
33922	Corporate Human Resources	926	926116	25.31
33923	Corporate Tax	4081	408105	5.09
33924	Corporate Tax	4081	408106	482.58
33925	Corporate Tax	4081	408107	10.11
33926	Corporate Tax	920	920100	1,529.60
33927	Corporate Tax	920	920900	314.10
33928	Corporate Tax	925	925002	2.66
33929	Corporate Tax	926	926002	30.93
33930	Corporate Tax	926	926003	820.30
33931	Corporate Tax	926	926004	41.46
33932	Corporate Tax	926	926005	18.16
33933	Corporate Tax	926	926019	31.11
33934	Corporate Tax	926	926101	1,632.73
33935	Corporate Tax	926	926102	307.33
33936	Corporate Tax	926	926105	40.14
33937	Corporate Tax	926	926106	132.70
33938	Corporate Tax	926	926116	36.20
33939	Credit Administration Services	4081	408105	1.16
33940	Credit Administration Services	4081	408106	110.41
33941	Credit Administration Services	4081	408107	2.31
33942	Credit Administration Services	920	920900	421.83
33943	Credit Administration Services	925	925002	0.61
33944	Credit Administration Services	926	926002	7.08
33945	Credit Administration Services	926	926003	187.68
33946	Credit Administration Services	926	926004	9.49
33947	Credit Administration Services	926	926005	4.15
33948	Credit Administration Services	926	926019	7.12
33949	Credit Administration Services	926	926101	373.55
33950	Credit Administration Services	926	926102	70.31
33951	Credit Administration Services	926	926105	9.18
33952	Credit Administration Services	926	926106	30.36
33953	Credit Administration Services	926	926116	8.28
33954	Customer Service	4081	408105	39.52
33955	Customer Service	4081	408106	3,752.80
33956	Customer Service	4081	408107	78.61
33957	Customer Service	901	901001	439.60
33958	Customer Service	901	901900	604.32
33959	Customer Service	903	903012	751.29
33960	Customer Service	903	903030	274.20
33961	Customer Service	903	903036	139.40
33962	Customer Service	903	903912	819.88
33963	Customer Service	903	903930	7,947.21
33964	Customer Service	903	903936	1,108.86
33965	Customer Service	907	907001	247.74
33966	Customer Service	907	907900	1,300.23
33967	Customer Service	925	925002	18.87
33968	Customer Service	926	926002	219.11
33969	Customer Service	926	926003	5,809.76
33970	Customer Service	926	926004	293.68
33971	Customer Service	926	926005	128.61
33972	Customer Service	926	926019	220.35
33973	Customer Service	926	926101	11,563.78
33974	Customer Service	926	926102	2,176.67
33975	Customer Service	926	926105	284.24
33976	Customer Service	926	926106	939.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
33977	Customer Service	926	926116	256.37
33978	D-Electric Engineering Services	4081	408105	0.31
33979	D-Electric Engineering Services	4081	408105	9.35
33980	D-Electric Engineering Services	4081	408106	29.85
33981	D-Electric Engineering Services	4081	408106	888.07
33982	D-Electric Engineering Services	4081	408107	18.61
33983	D-Electric Engineering Services	4081	408107	0.63
33984	D-Electric Engineering Services	560	560100	114.05
33985	D-Electric Engineering Services	588	588100	3,392.86
33986	D-Electric Engineering Services	925	925002	0.16
33987	D-Electric Engineering Services	925	925002	4.89
33988	D-Electric Engineering Services	926	926002	1.91
33989	D-Electric Engineering Services	926	926002	56.92
33990	D-Electric Engineering Services	926	926003	1,509.58
33991	D-Electric Engineering Services	926	926003	50.74
33992	D-Electric Engineering Services	926	926004	2.57
33993	D-Electric Engineering Services	926	926004	76.31
33994	D-Electric Engineering Services	926	926005	1.13
33995	D-Electric Engineering Services	926	926005	33.43
33996	D-Electric Engineering Services	926	926019	1.92
33997	D-Electric Engineering Services	926	926019	57.26
33998	D-Electric Engineering Services	926	926101	100.99
33999	D-Electric Engineering Services	926	926101	3,004.67
34000	D-Electric Engineering Services	926	926102	19.01
34001	D-Electric Engineering Services	926	926102	565.57
34002	D-Electric Engineering Services	926	926105	2.49
34003	D-Electric Engineering Services	926	926105	73.86
34004	D-Electric Engineering Services	926	926106	8.20
34005	D-Electric Engineering Services	926	926106	244.17
34006	D-Electric Engineering Services	926	926116	66.62
34007	D-Electric Engineering Services	926	926116	2.24
34008	Distribution Operations - Asset Management	4081	408105	0.34
34009	Distribution Operations - Asset Management	4081	408105	4.84
34010	Distribution Operations - Asset Management	4081	408105	0.79
34011	Distribution Operations - Asset Management	4081	408106	75.23
34012	Distribution Operations - Asset Management	4081	408106	459.36
34013	Distribution Operations - Asset Management	4081	408106	32.05
34014	Distribution Operations - Asset Management	4081	408107	0.67
34015	Distribution Operations - Asset Management	4081	408107	9.62
34016	Distribution Operations - Asset Management	4081	408107	1.58
34017	Distribution Operations - Asset Management	580	580100	1,755.01
34018	Distribution Operations - Asset Management	880	880100	287.41
34019	Distribution Operations - Asset Management	905	905001	(140.51)
34020	Distribution Operations - Asset Management	920	920900	262.95
34021	Distribution Operations - Asset Management	925	925002	0.42
34022	Distribution Operations - Asset Management	925	925002	2.53
34023	Distribution Operations - Asset Management	925	925002	0.18
34024	Distribution Operations - Asset Management	926	926002	2.05
34025	Distribution Operations - Asset Management	926	926002	29.44
34026	Distribution Operations - Asset Management	926	926002	4.82
34027	Distribution Operations - Asset Management	926	926003	54.48
34028	Distribution Operations - Asset Management	926	926003	780.84
34029	Distribution Operations - Asset Management	926	926003	127.88
34030	Distribution Operations - Asset Management	926	926004	2.75
34031	Distribution Operations - Asset Management	926	926004	39.48
34032	Distribution Operations - Asset Management	926	926004	6.46
34033	Distribution Operations - Asset Management	926	926005	1.21
34034	Distribution Operations - Asset Management	926	926005	17.29
34035	Distribution Operations - Asset Management	926	926005	2.83
34036	Distribution Operations - Asset Management	926	926019	4.85
34037	Distribution Operations - Asset Management	926	926019	29.62
34038	Distribution Operations - Asset Management	926	926019	2.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34039	Distribution Operations - Asset Management	926	926101	108.43
34040	Distribution Operations - Asset Management	926	926101	1,554.19
34041	Distribution Operations - Asset Management	926	926101	254.53
34042	Distribution Operations - Asset Management	926	926102	20.41
34043	Distribution Operations - Asset Management	926	926102	292.55
34044	Distribution Operations - Asset Management	926	926102	47.91
34045	Distribution Operations - Asset Management	926	926105	2.66
34046	Distribution Operations - Asset Management	926	926105	38.21
34047	Distribution Operations - Asset Management	926	926105	6.26
34048	Distribution Operations - Asset Management	926	926106	8.81
34049	Distribution Operations - Asset Management	926	926106	126.30
34050	Distribution Operations - Asset Management	926	926106	20.69
34051	Distribution Operations - Asset Management	926	926116	5.64
34052	Distribution Operations - Asset Management	926	926116	34.46
34053	Distribution Operations - Asset Management	926	926116	2.40
34054	Economic Development and Major Account Services	4081	408105	2.93
34055	Economic Development and Major Account Services	4081	408106	278.48
34056	Economic Development and Major Account Services	4081	408107	5.84
34057	Economic Development and Major Account Services	901	901001	1,063.95
34058	Economic Development and Major Account Services	925	925002	1.54
34059	Economic Development and Major Account Services	926	926002	17.85
34060	Economic Development and Major Account Services	926	926003	473.38
34061	Economic Development and Major Account Services	926	926004	23.93
34062	Economic Development and Major Account Services	926	926005	10.49
34063	Economic Development and Major Account Services	926	926019	17.96
34064	Economic Development and Major Account Services	926	926101	942.21
34065	Economic Development and Major Account Services	926	926102	177.36
34066	Economic Development and Major Account Services	926	926105	23.16
34067	Economic Development and Major Account Services	926	926106	76.57
34068	Economic Development and Major Account Services	926	926116	20.89
34069	Energy Marketing Accounting Services	4081	408105	0.47
34070	Energy Marketing Accounting Services	4081	408106	44.51
34071	Energy Marketing Accounting Services	4081	408107	0.93
34072	Energy Marketing Accounting Services	920	920900	170.03
34073	Energy Marketing Accounting Services	925	925002	0.25
34074	Energy Marketing Accounting Services	926	926002	2.85
34075	Energy Marketing Accounting Services	926	926003	75.65
34076	Energy Marketing Accounting Services	926	926004	3.82
34077	Energy Marketing Accounting Services	926	926005	1.67
34078	Energy Marketing Accounting Services	926	926019	2.87
34079	Energy Marketing Accounting Services	926	926101	150.58
34080	Energy Marketing Accounting Services	926	926102	28.34
34081	Energy Marketing Accounting Services	926	926105	3.70
34082	Energy Marketing Accounting Services	926	926106	12.24
34083	Energy Marketing Accounting Services	926	926116	3.34
34084	Energy Marketing Services	4081	408105	0.71
34085	Energy Marketing Services	4081	408105	9.00
34086	Energy Marketing Services	4081	408106	854.54
34087	Energy Marketing Services	4081	408106	67.64
34088	Energy Marketing Services	4081	408107	17.89
34089	Energy Marketing Services	4081	408107	1.42
34090	Energy Marketing Services	556	556900	258.40
34091	Energy Marketing Services	920	920100	646.18
34092	Energy Marketing Services	920	920900	2,618.57
34093	Energy Marketing Services	925	925002	4.71
34094	Energy Marketing Services	925	925002	0.37
34095	Energy Marketing Services	926	926002	54.78
34096	Energy Marketing Services	926	926002	4.34
34097	Energy Marketing Services	926	926003	1,452.57
34098	Energy Marketing Services	926	926003	114.97
34099	Energy Marketing Services	926	926004	5.81
34100	Energy Marketing Services	926	926004	73.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34101	Energy Marketing Services	926	926005	32.17
34102	Energy Marketing Services	926	926005	2.55
34103	Energy Marketing Services	926	926019	55.10
34104	Energy Marketing Services	926	926019	4.36
34105	Energy Marketing Services	926	926101	2,891.20
34106	Energy Marketing Services	926	926101	228.84
34107	Energy Marketing Services	926	926102	544.22
34108	Energy Marketing Services	926	926102	43.08
34109	Energy Marketing Services	926	926105	71.08
34110	Energy Marketing Services	926	926105	5.63
34111	Energy Marketing Services	926	926106	234.96
34112	Energy Marketing Services	926	926106	18.60
34113	Energy Marketing Services	926	926116	64.10
34114	Energy Marketing Services	926	926116	5.07
34115	Environmental Affairs Management	4081	408105	5.98
34116	Environmental Affairs Management	4081	408106	567.24
34117	Environmental Affairs Management	4081	408107	11.88
34118	Environmental Affairs Management	920	920900	2,167.16
34119	Environmental Affairs Management	925	925002	3.13
34120	Environmental Affairs Management	926	926002	36.36
34121	Environmental Affairs Management	926	926003	964.22
34122	Environmental Affairs Management	926	926004	48.74
34123	Environmental Affairs Management	926	926005	21.34
34124	Environmental Affairs Management	926	926019	36.57
34125	Environmental Affairs Management	926	926101	1,919.19
34126	Environmental Affairs Management	926	926102	361.25
34127	Environmental Affairs Management	926	926105	47.17
34128	Environmental Affairs Management	926	926106	155.97
34129	Environmental Affairs Management	926	926116	42.56
34130	Executive Management Services	4081	408105	0.57
34131	Executive Management Services	4081	408105	2.30
34132	Executive Management Services	4081	408105	2.16
34133	Executive Management Services	4081	408106	204.93
34134	Executive Management Services	4081	408106	218.84
34135	Executive Management Services	4081	408106	54.71
34136	Executive Management Services	4081	408107	4.29
34137	Executive Management Services	4081	408107	4.58
34138	Executive Management Services	4081	408107	1.14
34139	Executive Management Services	580	580100	627.06
34140	Executive Management Services	880	880100	209.02
34141	Executive Management Services	920	920900	782.95
34142	Executive Management Services	920	920900	209.02
34143	Executive Management Services	925	925002	1.13
34144	Executive Management Services	925	925002	1.21
34145	Executive Management Services	925	925002	0.30
34146	Executive Management Services	926	926002	3.51
34147	Executive Management Services	926	926002	14.03
34148	Executive Management Services	926	926002	13.14
34149	Executive Management Services	926	926003	348.36
34150	Executive Management Services	926	926003	372.00
34151	Executive Management Services	926	926003	93.00
34152	Executive Management Services	926	926004	17.60
34153	Executive Management Services	926	926004	18.81
34154	Executive Management Services	926	926004	4.70
34155	Executive Management Services	926	926005	2.06
34156	Executive Management Services	926	926005	8.24
34157	Executive Management Services	926	926005	7.72
34158	Executive Management Services	926	926019	13.22
34159	Executive Management Services	926	926019	14.12
34160	Executive Management Services	926	926019	3.53
34161	Executive Management Services	926	926101	693.37
34162	Executive Management Services	926	926101	740.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34163	Executive Management Services	926	926101	185.11
34164	Executive Management Services	926	926102	34.85
34165	Executive Management Services	926	926102	139.38
34166	Executive Management Services	926	926102	130.52
34167	Executive Management Services	926	926105	17.04
34168	Executive Management Services	926	926105	18.20
34169	Executive Management Services	926	926105	4.55
34170	Executive Management Services	926	926106	56.35
34171	Executive Management Services	926	926106	60.17
34172	Executive Management Services	926	926106	15.04
34173	Executive Management Services	926	926116	15.37
34174	Executive Management Services	926	926116	16.41
34175	Executive Management Services	926	926116	4.10
34176	External & Brand Communications	4081	408105	11.23
34177	External & Brand Communications	4081	408106	1,065.96
34178	External & Brand Communications	4081	408107	22.33
34179	External & Brand Communications	920	920900	4,072.48
34180	External & Brand Communications	925	925002	5.87
34181	External & Brand Communications	926	926002	68.33
34182	External & Brand Communications	926	926003	1,811.95
34183	External & Brand Communications	926	926004	91.60
34184	External & Brand Communications	926	926005	40.12
34185	External & Brand Communications	926	926019	68.73
34186	External & Brand Communications	926	926101	3,606.49
34187	External & Brand Communications	926	926102	678.86
34188	External & Brand Communications	926	926105	88.66
34189	External & Brand Communications	926	926106	293.10
34190	External & Brand Communications	926	926116	79.96
34191	Financial Planning & Budgeting	4081	408105	18.73
34192	Financial Planning & Budgeting	4081	408105	4.41
34193	Financial Planning & Budgeting	4081	408105	2.33
34194	Financial Planning & Budgeting	4081	408106	1,776.29
34195	Financial Planning & Budgeting	4081	408106	417.02
34196	Financial Planning & Budgeting	4081	408106	220.82
34197	Financial Planning & Budgeting	4081	408107	4.63
34198	Financial Planning & Budgeting	4081	408107	8.73
34199	Financial Planning & Budgeting	4081	408107	37.21
34200	Financial Planning & Budgeting	500	500100	745.14
34201	Financial Planning & Budgeting	500	500900	848.09
34202	Financial Planning & Budgeting	560	560900	843.63
34203	Financial Planning & Budgeting	920	920900	6,753.00
34204	Financial Planning & Budgeting	925	925002	9.71
34205	Financial Planning & Budgeting	925	925002	2.31
34206	Financial Planning & Budgeting	925	925002	1.22
34207	Financial Planning & Budgeting	926	926002	112.83
34208	Financial Planning & Budgeting	926	926002	26.73
34209	Financial Planning & Budgeting	926	926002	14.15
34210	Financial Planning & Budgeting	926	926003	2,992.46
34211	Financial Planning & Budgeting	926	926003	708.86
34212	Financial Planning & Budgeting	926	926003	375.35
34213	Financial Planning & Budgeting	926	926004	18.97
34214	Financial Planning & Budgeting	926	926004	35.84
34215	Financial Planning & Budgeting	926	926004	151.27
34216	Financial Planning & Budgeting	926	926005	66.26
34217	Financial Planning & Budgeting	926	926005	15.69
34218	Financial Planning & Budgeting	926	926005	8.31
34219	Financial Planning & Budgeting	926	926019	113.50
34220	Financial Planning & Budgeting	926	926019	26.89
34221	Financial Planning & Budgeting	926	926019	14.24
34222	Financial Planning & Budgeting	926	926101	747.10
34223	Financial Planning & Budgeting	926	926101	1,410.94
34224	Financial Planning & Budgeting	926	926101	5,956.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34225	Financial Planning & Budgeting	926	926102	1,121.16
34226	Financial Planning & Budgeting	926	926102	265.58
34227	Financial Planning & Budgeting	926	926102	140.63
34228	Financial Planning & Budgeting	926	926105	146.41
34229	Financial Planning & Budgeting	926	926105	34.68
34230	Financial Planning & Budgeting	926	926105	18.36
34231	Financial Planning & Budgeting	926	926106	60.72
34232	Financial Planning & Budgeting	926	926106	114.66
34233	Financial Planning & Budgeting	926	926106	484.05
34234	Financial Planning & Budgeting	926	926116	132.05
34235	Financial Planning & Budgeting	926	926116	31.28
34236	Financial Planning & Budgeting	926	926116	16.56
34237	Financial Systems	4081	408105	1.06
34238	Financial Systems	4081	408106	100.49
34239	Financial Systems	4081	408107	2.11
34240	Financial Systems	920	920100	383.90
34241	Financial Systems	925	925002	0.55
34242	Financial Systems	926	926002	6.44
34243	Financial Systems	926	926003	170.81
34244	Financial Systems	926	926004	8.63
34245	Financial Systems	926	926005	3.78
34246	Financial Systems	926	926019	6.48
34247	Financial Systems	926	926101	339.98
34248	Financial Systems	926	926102	63.99
34249	Financial Systems	926	926105	8.36
34250	Financial Systems	926	926106	27.63
34251	Financial Systems	926	926116	7.54
34252	Fuel Procurement	4081	408105	9.50
34253	Fuel Procurement	4081	408106	901.02
34254	Fuel Procurement	4081	408107	18.87
34255	Fuel Procurement	501	501026	56.99
34256	Fuel Procurement	501	501090	1,024.75
34257	Fuel Procurement	501	501990	2,254.60
34258	Fuel Procurement	920	920900	106.02
34259	Fuel Procurement	925	925002	4.97
34260	Fuel Procurement	926	926002	57.76
34261	Fuel Procurement	926	926003	1,531.59
34262	Fuel Procurement	926	926004	77.42
34263	Fuel Procurement	926	926005	33.89
34264	Fuel Procurement	926	926019	58.08
34265	Fuel Procurement	926	926101	3,048.46
34266	Fuel Procurement	926	926102	573.81
34267	Fuel Procurement	926	926105	74.94
34268	Fuel Procurement	926	926106	247.74
34269	Fuel Procurement	926	926116	67.59
34270	Generation Services	4081	408105	33.25
34271	Generation Services	4081	408106	3,152.27
34272	Generation Services	4081	408107	66.10
34273	Generation Services	500	500900	7,418.99
34274	Generation Services	510	510100	4,834.00
34275	Generation Services	513	513100	133.84
34276	Generation Services	513	513900	(483.40)
34277	Generation Services	925	925002	16.98
34278	Generation Services	926	926002	197.86
34279	Generation Services	926	926003	5,245.08
34280	Generation Services	926	926004	265.27
34281	Generation Services	926	926005	116.16
34282	Generation Services	926	926019	198.96
34283	Generation Services	926	926101	10,439.88
34284	Generation Services	926	926102	1,965.27
34285	Generation Services	926	926105	256.66
34286	Generation Services	926	926106	848.45



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Row Number	Exp Organization	FERC	Account	Net Amount
34287	Generation Services	926	926116	231.46
34288	IT Client Services	4081	408105	44.66
34289	IT Client Services	4081	408106	4,239.92
34290	IT Client Services	4081	408107	88.79
34291	IT Client Services	920	920100	271.42
34292	IT Client Services	920	920900	4,219.56
34293	IT Client Services	925	925002	23.40
34294	IT Client Services	926	926002	271.77
34295	IT Client Services	926	926003	7,207.09
34296	IT Client Services	926	926004	364.33
34297	IT Client Services	926	926005	159.56
34298	IT Client Services	926	926019	273.39
34299	IT Client Services	926	926101	14,345.12
34300	IT Client Services	926	926102	2,700.20
34301	IT Client Services	926	926105	352.62
34302	IT Client Services	926	926106	1,165.81
34303	IT Client Services	926	926116	318.06
34304	IT Client Services	935	935391	4,538.11
34305	IT Client Services	935	935488	7,169.53
34306	IT Corporate Functions Services	4081	408105	16.36
34307	IT Corporate Functions Services	4081	408106	1,553.37
34308	IT Corporate Functions Services	4081	408107	32.54
34309	IT Corporate Functions Services	920	920100	225.39
34310	IT Corporate Functions Services	920	920900	3,848.77
34311	IT Corporate Functions Services	925	925002	8.57
34312	IT Corporate Functions Services	926	926002	99.55
34313	IT Corporate Functions Services	926	926003	2,640.45
34314	IT Corporate Functions Services	926	926004	133.47
34315	IT Corporate Functions Services	926	926005	58.47
34316	IT Corporate Functions Services	926	926019	100.17
34317	IT Corporate Functions Services	926	926101	5,255.57
34318	IT Corporate Functions Services	926	926102	989.29
34319	IT Corporate Functions Services	926	926105	129.20
34320	IT Corporate Functions Services	926	926106	427.12
34321	IT Corporate Functions Services	926	926116	116.53
34322	IT Corporate Functions Services	935	935488	1,860.46
34323	IT Enhancements	4081	408105	23.97
34324	IT Enhancements	4081	408106	2,271.95
34325	IT Enhancements	4081	408107	47.59
34326	IT Enhancements	920	920900	2,337.48
34327	IT Enhancements	925	925002	12.30
34328	IT Enhancements	926	926002	142.87
34329	IT Enhancements	926	926003	3,788.89
34330	IT Enhancements	926	926004	191.51
34331	IT Enhancements	926	926005	83.86
34332	IT Enhancements	926	926019	143.72
34333	IT Enhancements	926	926101	7,541.39
34334	IT Enhancements	926	926102	1,419.53
34335	IT Enhancements	926	926105	185.39
34336	IT Enhancements	926	926106	612.88
34337	IT Enhancements	926	926116	167.21
34338	IT Enhancements	935	935488	6,252.03
34339	IT Security and Administrative Services	4081	408105	77.11
34340	IT Security and Administrative Services	4081	408106	7,320.23
34341	IT Security and Administrative Services	4081	408107	153.35
34342	IT Security and Administrative Services	920	920900	14,995.71
34343	IT Security and Administrative Services	925	925002	39.99
34344	IT Security and Administrative Services	926	926002	464.24
34345	IT Security and Administrative Services	926	926003	12,311.84
34346	IT Security and Administrative Services	926	926004	622.36
34347	IT Security and Administrative Services	926	926005	272.55
34348	IT Security and Administrative Services	926	926019	467.01





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Row Number	Exp Organization	FERC	Account	Net Amount
34349	IT Security and Administrative Services	926	926101	24,505.60
34350	IT Security and Administrative Services	926	926102	4,612.73
34351	IT Security and Administrative Services	926	926105	602.38
34352	IT Security and Administrative Services	926	926106	1,991.55
34353	IT Security and Administrative Services	926	926116	543.30
34354	IT Security and Administrative Services	935	935401	79.83
34355	IT Security and Administrative Services	935	935488	12,728.97
34356	Industrial Relations Management Services	4081	408105	3.79
34357	Industrial Relations Management Services	4081	408106	359.27
34358	Industrial Relations Management Services	4081	408107	7.53
34359	Industrial Relations Management Services	920	920900	1,372.59
34360	Industrial Relations Management Services	925	925002	1.98
34361	Industrial Relations Management Services	926	926002	23.03
34362	Industrial Relations Management Services	926	926003	610.71
34363	Industrial Relations Management Services	926	926004	30.87
34364	Industrial Relations Management Services	926	926005	13.52
34365	Industrial Relations Management Services	926	926019	23.16
34366	Industrial Relations Management Services	926	926101	1,215.55
34367	Industrial Relations Management Services	926	926102	228.80
34368	Industrial Relations Management Services	926	926105	29.87
34369	Industrial Relations Management Services	926	926106	98.79
34370	Industrial Relations Management Services	926	926116	26.95
34371	Internal Auditing	4081	408105	12.77
34372	Internal Auditing	4081	408106	1,211.66
34373	Internal Auditing	4081	408107	25.37
34374	Internal Auditing	920	920100	458.26
34375	Internal Auditing	920	920900	4,170.93
34376	Internal Auditing	925	925002	6.69
34377	Internal Auditing	926	926002	77.67
34378	Internal Auditing	926	926003	2,059.64
34379	Internal Auditing	926	926004	104.13
34380	Internal Auditing	926	926005	45.59
34381	Internal Auditing	926	926019	78.11
34382	Internal Auditing	926	926101	4,099.51
34383	Internal Auditing	926	926102	771.66
34384	Internal Auditing	926	926105	100.77
34385	Internal Auditing	926	926106	333.18
34386	Internal Auditing	926	926116	90.88
34387	Internal Communications	4081	408105	2.74
34388	Internal Communications	4081	408106	260.06
34389	Internal Communications	4081	408107	5.45
34390	Internal Communications	920	920900	993.56
34391	Internal Communications	925	925002	1.44
34392	Internal Communications	926	926002	16.68
34393	Internal Communications	926	926003	442.07
34394	Internal Communications	926	926004	22.35
34395	Internal Communications	926	926005	9.79
34396	Internal Communications	926	926019	16.77
34397	Internal Communications	926	926101	879.88
34398	Internal Communications	926	926102	165.62
34399	Internal Communications	926	926105	21.62
34400	Internal Communications	926	926106	71.50
34401	Internal Communications	926	926116	19.51
34402	Legal Services	4081	408105	13.90
34403	Legal Services	4081	408105	5.42
34404	Legal Services	4081	408105	1.89
34405	Legal Services	4081	408105	1.17
34406	Legal Services	4081	408105	1.05
34407	Legal Services	4081	408106	99.43
34408	Legal Services	4081	408106	110.93
34409	Legal Services	4081	408106	179.42
34410	Legal Services	4081	408106	514.10



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Row Number	Exp Organization	FERC	Account	Net Amount
34411	Legal Services	4081	408106	1,318.21
34412	Legal Services	4081	408107	27.62
34413	Legal Services	4081	408107	10.77
34414	Legal Services	4081	408107	3.76
34415	Legal Services	4081	408107	2.32
34416	Legal Services	4081	408107	2.08
34417	Legal Services	920	920100	3,453.53
34418	Legal Services	920	920100	1,964.12
34419	Legal Services	920	920100	685.49
34420	Legal Services	920	920100	423.79
34421	Legal Services	920	920100	379.90
34422	Legal Services	920	920900	1,478.96
34423	Legal Services	925	925002	0.55
34424	Legal Services	925	925002	0.62
34425	Legal Services	925	925002	0.99
34426	Legal Services	925	925002	2.84
34427	Legal Services	925	925002	7.00
34428	Legal Services	926	926002	81.33
34429	Legal Services	926	926002	32.96
34430	Legal Services	926	926002	11.50
34431	Legal Services	926	926002	7.11
34432	Legal Services	926	926002	6.38
34433	Legal Services	926	926003	2,156.96
34434	Legal Services	926	926003	873.89
34435	Legal Services	926	926003	304.99
34436	Legal Services	926	926003	188.55
34437	Legal Services	926	926003	169.02
34438	Legal Services	926	926004	8.55
34439	Legal Services	926	926004	9.54
34440	Legal Services	926	926004	15.42
34441	Legal Services	926	926004	44.18
34442	Legal Services	926	926004	109.03
34443	Legal Services	926	926005	47.76
34444	Legal Services	926	926005	19.34
34445	Legal Services	926	926005	6.75
34446	Legal Services	926	926005	4.17
34447	Legal Services	926	926005	3.74
34448	Legal Services	926	926019	6.41
34449	Legal Services	926	926019	7.16
34450	Legal Services	926	926019	11.57
34451	Legal Services	926	926019	33.15
34452	Legal Services	926	926019	81.81
34453	Legal Services	926	926101	4,293.22
34454	Legal Services	926	926101	1,739.39
34455	Legal Services	926	926101	607.05
34456	Legal Services	926	926101	375.30
34457	Legal Services	926	926101	336.42
34458	Legal Services	926	926102	63.32
34459	Legal Services	926	926102	70.65
34460	Legal Services	926	926102	114.27
34461	Legal Services	926	926102	327.41
34462	Legal Services	926	926102	808.12
34463	Legal Services	926	926105	105.53
34464	Legal Services	926	926105	42.76
34465	Legal Services	926	926105	14.92
34466	Legal Services	926	926105	9.22
34467	Legal Services	926	926105	8.27
34468	Legal Services	926	926106	348.91
34469	Legal Services	926	926106	141.36
34470	Legal Services	926	926106	49.33
34471	Legal Services	926	926106	30.50
34472	Legal Services	926	926106	27.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34473	Legal Services	926	926116	7.46
34474	Legal Services	926	926116	8.32
34475	Legal Services	926	926116	13.46
34476	Legal Services	926	926116	38.57
34477	Legal Services	926	926116	95.19
34478	Material Logistics	4081	408105	6.01
34479	Material Logistics	4081	408105	0.14
34480	Material Logistics	4081	408106	570.24
34481	Material Logistics	4081	408106	12.99
34482	Material Logistics	4081	408107	11.94
34483	Material Logistics	4081	408107	0.27
34484	Material Logistics	598	598100	49.62
34485	Material Logistics	920	920900	2,178.62
34486	Material Logistics	925	925002	3.15
34487	Material Logistics	925	925002	0.07
34488	Material Logistics	926	926002	36.55
34489	Material Logistics	926	926002	0.83
34490	Material Logistics	926	926003	969.31
34491	Material Logistics	926	926003	22.08
34492	Material Logistics	926	926004	1.12
34493	Material Logistics	926	926004	49.00
34494	Material Logistics	926	926005	21.46
34495	Material Logistics	926	926005	0.49
34496	Material Logistics	926	926019	36.76
34497	Material Logistics	926	926019	0.84
34498	Material Logistics	926	926101	1,929.34
34499	Material Logistics	926	926101	43.95
34500	Material Logistics	926	926102	363.16
34501	Material Logistics	926	926102	8.27
34502	Material Logistics	926	926105	1.08
34503	Material Logistics	926	926105	47.42
34504	Material Logistics	926	926106	156.81
34505	Material Logistics	926	926106	3.57
34506	Material Logistics	926	926116	42.77
34507	Material Logistics	926	926116	0.97
34508	Metering	4081	408105	2.71
34509	Metering	4081	408105	6.33
34510	Metering	4081	408106	600.99
34511	Metering	4081	408106	257.56
34512	Metering	4081	408107	5.40
34513	Metering	4081	408107	12.59
34514	Metering	586	586100	2,249.90
34515	Metering	902	902001	984.02
34516	Metering	925	925002	1.42
34517	Metering	925	925002	3.20
34518	Metering	926	926002	16.51
34519	Metering	926	926002	37.12
34520	Metering	926	926003	437.81
34521	Metering	926	926003	984.27
34522	Metering	926	926004	22.13
34523	Metering	926	926004	49.76
34524	Metering	926	926005	9.70
34525	Metering	926	926005	21.79
34526	Metering	926	926019	37.33
34527	Metering	926	926019	16.61
34528	Metering	926	926101	871.42
34529	Metering	926	926101	1,959.11
34530	Metering	926	926102	164.03
34531	Metering	926	926102	368.77
34532	Metering	926	926105	21.42
34533	Metering	926	926105	48.15
34534	Metering	926	926106	70.82



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Row Number	Exp Organization	FERC	Account	Net Amount
34535	Metering	926	926106	159.21
34536	Metering	926	926116	19.32
34537	Metering	926	926116	43.43
34538	Network Trouble and Dispatch Services	4081	408105	7.11
34539	Network Trouble and Dispatch Services	4081	408106	674.42
34540	Network Trouble and Dispatch Services	4081	408107	14.13
34541	Network Trouble and Dispatch Services	580	580100	1,112.44
34542	Network Trouble and Dispatch Services	583	583005	958.89
34543	Network Trouble and Dispatch Services	584	584005	136.98
34544	Network Trouble and Dispatch Services	593	593004	368.28
34545	Network Trouble and Dispatch Services	925	925002	3.73
34546	Network Trouble and Dispatch Services	926	926002	43.23
34547	Network Trouble and Dispatch Services	926	926003	1,146.40
34548	Network Trouble and Dispatch Services	926	926004	57.95
34549	Network Trouble and Dispatch Services	926	926005	25.39
34550	Network Trouble and Dispatch Services	926	926019	43.48
34551	Network Trouble and Dispatch Services	926	926101	2,281.80
34552	Network Trouble and Dispatch Services	926	926102	429.50
34553	Network Trouble and Dispatch Services	926	926105	56.09
34554	Network Trouble and Dispatch Services	926	926106	185.44
34555	Network Trouble and Dispatch Services	926	926116	50.59
34556	Payroll	4081	408105	2.96
34557	Payroll	4081	408106	280.84
34558	Payroll	4081	408107	5.89
34559	Payroll	920	920900	1,072.96
34560	Payroll	925	925002	1.55
34561	Payroll	926	926002	18.00
34562	Payroll	926	926003	477.38
34563	Payroll	926	926004	24.13
34564	Payroll	926	926005	10.57
34565	Payroll	926	926019	18.11
34566	Payroll	926	926101	950.19
34567	Payroll	926	926102	178.86
34568	Payroll	926	926105	23.36
34569	Payroll	926	926106	77.22
34570	Payroll	926	926116	21.06
34571	Procurement & Major Contracts	4081	408105	9.99
34572	Procurement & Major Contracts	4081	408106	947.28
34573	Procurement & Major Contracts	4081	408107	19.84
34574	Procurement & Major Contracts	920	920900	3,619.08
34575	Procurement & Major Contracts	925	925002	5.22
34576	Procurement & Major Contracts	926	926002	60.72
34577	Procurement & Major Contracts	926	926003	1,610.21
34578	Procurement & Major Contracts	926	926004	81.40
34579	Procurement & Major Contracts	926	926005	35.65
34580	Procurement & Major Contracts	926	926019	61.08
34581	Procurement & Major Contracts	926	926101	3,204.95
34582	Procurement & Major Contracts	926	926102	603.28
34583	Procurement & Major Contracts	926	926105	78.78
34584	Procurement & Major Contracts	926	926106	260.48
34585	Procurement & Major Contracts	926	926116	71.05
34586	Project Engineering Services	4081	408105	0.56
34587	Project Engineering Services	4081	408106	53.71
34588	Project Engineering Services	4081	408107	1.13
34589	Project Engineering Services	500	500900	205.21
34590	Project Engineering Services	925	925002	0.30
34591	Project Engineering Services	926	926002	3.44
34592	Project Engineering Services	926	926003	91.30
34593	Project Engineering Services	926	926004	4.61
34594	Project Engineering Services	926	926005	2.02
34595	Project Engineering Services	926	926019	3.46
34596	Project Engineering Services	926	926101	181.73





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34597	Project Engineering Services	926	926102	34.21
34598	Project Engineering Services	926	926105	4.47
34599	Project Engineering Services	926	926106	14.77
34600	Project Engineering Services	926	926116	4.03
34601	Regulatory Affairs Management	4081	408105	2.13
34602	Regulatory Affairs Management	4081	408105	1.06
34603	Regulatory Affairs Management	4081	408106	202.05
34604	Regulatory Affairs Management	4081	408106	100.48
34605	Regulatory Affairs Management	4081	408107	4.23
34606	Regulatory Affairs Management	4081	408107	2.10
34607	Regulatory Affairs Management	920	920100	383.89
34608	Regulatory Affairs Management	920	920900	771.95
34609	Regulatory Affairs Management	925	925002	1.12
34610	Regulatory Affairs Management	925	925002	0.55
34611	Regulatory Affairs Management	926	926002	12.95
34612	Regulatory Affairs Management	926	926002	6.44
34613	Regulatory Affairs Management	926	926003	343.46
34614	Regulatory Affairs Management	926	926003	170.80
34615	Regulatory Affairs Management	926	926004	8.63
34616	Regulatory Affairs Management	926	926004	17.36
34617	Regulatory Affairs Management	926	926005	7.60
34618	Regulatory Affairs Management	926	926005	3.78
34619	Regulatory Affairs Management	926	926019	13.03
34620	Regulatory Affairs Management	926	926019	6.48
34621	Regulatory Affairs Management	926	926101	683.62
34622	Regulatory Affairs Management	926	926101	339.97
34623	Regulatory Affairs Management	926	926102	63.99
34624	Regulatory Affairs Management	926	926102	128.68
34625	Regulatory Affairs Management	926	926105	16.80
34626	Regulatory Affairs Management	926	926105	8.36
34627	Regulatory Affairs Management	926	926106	55.56
34628	Regulatory Affairs Management	926	926106	27.63
34629	Regulatory Affairs Management	926	926116	15.16
34630	Regulatory Affairs Management	926	926116	7.54
34631	Sales & Marketing	4081	408105	1.47
34632	Sales & Marketing	4081	408106	139.40
34633	Sales & Marketing	4081	408107	2.92
34634	Sales & Marketing	908	908901	532.59
34635	Sales & Marketing	925	925002	0.77
34636	Sales & Marketing	926	926002	8.94
34637	Sales & Marketing	926	926003	236.96
34638	Sales & Marketing	926	926004	11.98
34639	Sales & Marketing	926	926005	5.25
34640	Sales & Marketing	926	926019	8.99
34641	Sales & Marketing	926	926101	471.64
34642	Sales & Marketing	926	926102	88.78
34643	Sales & Marketing	926	926105	11.59
34644	Sales & Marketing	926	926106	38.33
34645	Sales & Marketing	926	926116	10.46
34646	Sourcing Support	4081	408105	0.03
34647	Sourcing Support	4081	408106	2.60
34648	Sourcing Support	4081	408107	0.05
34649	Sourcing Support	920	920900	9.92
34650	Sourcing Support	925	925002	0.01
34651	Sourcing Support	926	926002	0.17
34652	Sourcing Support	926	926003	4.41
34653	Sourcing Support	926	926004	0.22
34654	Sourcing Support	926	926005	0.10
34655	Sourcing Support	926	926019	0.17
34656	Sourcing Support	926	926101	8.79
34657	Sourcing Support	926	926102	1.65
34658	Sourcing Support	926	926105	0.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34659	Sourcing Support	926	926106	0.71
34660	Sourcing Support	926	926116	0.19
34661	Substation Construction and Maintenance Services	4081	408105	0.81
34662	Substation Construction and Maintenance Services	4081	408106	76.45
34663	Substation Construction and Maintenance Services	4081	408107	1.60
34664	Substation Construction and Maintenance Services	588	588900	292.07
34665	Substation Construction and Maintenance Services	925	925002	0.42
34666	Substation Construction and Maintenance Services	926	926002	4.90
34667	Substation Construction and Maintenance Services	926	926003	129.95
34668	Substation Construction and Maintenance Services	926	926004	6.57
34669	Substation Construction and Maintenance Services	926	926005	2.88
34670	Substation Construction and Maintenance Services	926	926019	4.93
34671	Substation Construction and Maintenance Services	926	926101	258.65
34672	Substation Construction and Maintenance Services	926	926102	48.69
34673	Substation Construction and Maintenance Services	926	926105	6.36
34674	Substation Construction and Maintenance Services	926	926106	21.02
34675	Substation Construction and Maintenance Services	926	926116	5.73
34676	System Laboratory Services	4081	408105	0.40
34677	System Laboratory Services	4081	408105	0.15
34678	System Laboratory Services	4081	408105	5.19
34679	System Laboratory Services	4081	408106	492.51
34680	System Laboratory Services	4081	408106	13.97
34681	System Laboratory Services	4081	408106	38.09
34682	System Laboratory Services	4081	408107	10.31
34683	System Laboratory Services	4081	408107	0.29
34684	System Laboratory Services	4081	408107	0.80
34685	System Laboratory Services	500	500900	663.83
34686	System Laboratory Services	501	501090	689.71
34687	System Laboratory Services	502	502100	528.04
34688	System Laboratory Services	566	566100	29.31
34689	System Laboratory Services	588	588100	145.52
34690	System Laboratory Services	925	925002	2.72
34691	System Laboratory Services	925	925002	0.01
34692	System Laboratory Services	925	925002	0.21
34693	System Laboratory Services	926	926002	31.56
34694	System Laboratory Services	926	926002	0.16
34695	System Laboratory Services	926	926002	2.44
34696	System Laboratory Services	926	926003	837.17
34697	System Laboratory Services	926	926003	4.32
34698	System Laboratory Services	926	926003	64.74
34699	System Laboratory Services	926	926004	3.27
34700	System Laboratory Services	926	926004	0.22
34701	System Laboratory Services	926	926004	42.32
34702	System Laboratory Services	926	926005	18.53
34703	System Laboratory Services	926	926005	0.10
34704	System Laboratory Services	926	926005	1.43
34705	System Laboratory Services	926	926019	31.75
34706	System Laboratory Services	926	926019	0.16
34707	System Laboratory Services	926	926019	2.46
34708	System Laboratory Services	926	926101	128.86
34709	System Laboratory Services	926	926101	8.59
34710	System Laboratory Services	926	926101	1,666.28
34711	System Laboratory Services	926	926102	313.65
34712	System Laboratory Services	926	926102	1.62
34713	System Laboratory Services	926	926102	24.26
34714	System Laboratory Services	926	926105	40.97
34715	System Laboratory Services	926	926105	0.21
34716	System Laboratory Services	926	926105	3.17
34717	System Laboratory Services	926	926106	10.47
34718	System Laboratory Services	926	926106	0.70
34719	System Laboratory Services	926	926106	135.43
34720	System Laboratory Services	926	926116	36.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34721	System Laboratory Services	926	926116	0.19
34722	System Laboratory Services	926	926116	2.86
34723	Technical & Safety Training	4081	408105	0.93
34724	Technical & Safety Training	4081	408105	3.35
34725	Technical & Safety Training	4081	408105	6.90
34726	Technical & Safety Training	4081	408105	5.21
34727	Technical & Safety Training	4081	408106	88.67
34728	Technical & Safety Training	4081	408106	317.34
34729	Technical & Safety Training	4081	408106	655.26
34730	Technical & Safety Training	4081	408106	494.35
34731	Technical & Safety Training	4081	408107	10.36
34732	Technical & Safety Training	4081	408107	13.73
34733	Technical & Safety Training	4081	408107	6.65
34734	Technical & Safety Training	4081	408107	1.86
34735	Technical & Safety Training	580	580100	2,503.44
34736	Technical & Safety Training	880	880100	1,888.66
34737	Technical & Safety Training	920	920100	248.49
34738	Technical & Safety Training	920	920900	963.90
34739	Technical & Safety Training	925	925002	2.73
34740	Technical & Safety Training	925	925002	3.61
34741	Technical & Safety Training	925	925002	1.75
34742	Technical & Safety Training	925	925002	0.49
34743	Technical & Safety Training	925	925004	338.77
34744	Technical & Safety Training	926	926002	5.68
34745	Technical & Safety Training	926	926002	20.34
34746	Technical & Safety Training	926	926002	42.00
34747	Technical & Safety Training	926	926002	31.69
34748	Technical & Safety Training	926	926003	840.31
34749	Technical & Safety Training	926	926003	1,113.83
34750	Technical & Safety Training	926	926003	539.42
34751	Technical & Safety Training	926	926003	150.73
34752	Technical & Safety Training	926	926004	7.62
34753	Technical & Safety Training	926	926004	27.27
34754	Technical & Safety Training	926	926004	56.31
34755	Technical & Safety Training	926	926004	42.48
34756	Technical & Safety Training	926	926005	3.34
34757	Technical & Safety Training	926	926005	11.94
34758	Technical & Safety Training	926	926005	24.66
34759	Technical & Safety Training	926	926005	18.60
34760	Technical & Safety Training	926	926019	5.72
34761	Technical & Safety Training	926	926019	20.46
34762	Technical & Safety Training	926	926019	42.25
34763	Technical & Safety Training	926	926019	31.87
34764	Technical & Safety Training	926	926101	1,672.56
34765	Technical & Safety Training	926	926101	2,216.99
34766	Technical & Safety Training	926	926101	1,073.67
34767	Technical & Safety Training	926	926101	300.01
34768	Technical & Safety Training	926	926102	56.47
34769	Technical & Safety Training	926	926102	202.10
34770	Technical & Safety Training	926	926102	417.31
34771	Technical & Safety Training	926	926102	314.83
34772	Technical & Safety Training	926	926105	7.37
34773	Technical & Safety Training	926	926105	26.39
34774	Technical & Safety Training	926	926105	54.49
34775	Technical & Safety Training	926	926105	41.11
34776	Technical & Safety Training	926	926106	24.38
34777	Technical & Safety Training	926	926106	87.25
34778	Technical & Safety Training	926	926106	180.17
34779	Technical & Safety Training	926	926106	135.93
34780	Technical & Safety Training	926	926116	37.08
34781	Technical & Safety Training	926	926116	49.15
34782	Technical & Safety Training	926	926116	23.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34783	Technical & Safety Training	926	926116	6.65
34784	Transmission	4081	408105	1.83
34785	Transmission	4081	408105	(1.39)
34786	Transmission	4081	408106	175.06
34787	Transmission	4081	408106	(132.51)
34788	Transmission	4081	408107	(2.78)
34789	Transmission	4081	408107	3.67
34790	Transmission	560	560900	938.01
34791	Transmission	561	561190	(76.30)
34792	Transmission	561	561590	516.31
34793	Transmission	561	561900	(709.24)
34794	Transmission	581	581900	(506.23)
34795	Transmission	925	925002	0.98
34796	Transmission	925	925002	(0.73)
34797	Transmission	926	926002	(8.50)
34798	Transmission	926	926002	11.22
34799	Transmission	926	926003	297.57
34800	Transmission	926	926003	(225.24)
34801	Transmission	926	926004	15.04
34802	Transmission	926	926004	(11.38)
34803	Transmission	926	926005	6.59
34804	Transmission	926	926005	(4.98)
34805	Transmission	926	926019	11.28
34806	Transmission	926	926019	(8.54)
34807	Transmission	926	926101	592.26
34808	Transmission	926	926101	(448.33)
34809	Transmission	926	926102	111.48
34810	Transmission	926	926102	(84.39)
34811	Transmission	926	926105	14.56
34812	Transmission	926	926105	(11.02)
34813	Transmission	926	926106	(36.44)
34814	Transmission	926	926106	48.14
34815	Transmission	926	926116	13.14
34816	Transmission	926	926116	(9.95)
34817	Fuel Procurement	4081	408105	3.03
34818	Fuel Procurement	4081	408106	287.57
34819	Fuel Procurement	4081	408107	6.02
34820	Fuel Procurement	501	501990	1,098.69
34821	Fuel Procurement	925	925002	1.59
34822	Fuel Procurement	926	926002	18.43
34823	Fuel Procurement	926	926003	488.82
34824	Fuel Procurement	926	926004	24.71
34825	Fuel Procurement	926	926005	10.82
34826	Fuel Procurement	926	926019	18.54
34827	Fuel Procurement	926	926101	972.95
34828	Fuel Procurement	926	926102	183.15
34829	Fuel Procurement	926	926105	23.92
34830	Fuel Procurement	926	926106	79.07
34831	Fuel Procurement	926	926116	21.57
34832	Accounting & Financial Reporting	4081	408105	0.30
34833	Accounting & Financial Reporting	4081	408106	28.57
34834	Accounting & Financial Reporting	4081	408107	0.60
34835	Accounting & Financial Reporting	920	920900	109.17
34836	Accounting & Financial Reporting	925	925002	0.16
34837	Accounting & Financial Reporting	926	926002	1.83
34838	Accounting & Financial Reporting	926	926003	48.57
34839	Accounting & Financial Reporting	926	926004	2.46
34840	Accounting & Financial Reporting	926	926005	1.08
34841	Accounting & Financial Reporting	926	926019	1.84
34842	Accounting & Financial Reporting	926	926101	96.67
34843	Accounting & Financial Reporting	926	926102	18.20
34844	Accounting & Financial Reporting	926	926105	2.38





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34845	Accounting & Financial Reporting	926	926106	7.86
34846	Accounting & Financial Reporting	926	926116	2.14
34847	Billing Integrity Services	4081	408105	(0.75)
34848	Billing Integrity Services	4081	408105	0.48
34849	Billing Integrity Services	4081	408106	45.94
34850	Billing Integrity Services	4081	408106	(71.46)
34851	Billing Integrity Services	4081	408107	(1.49)
34852	Billing Integrity Services	4081	408107	0.96
34853	Billing Integrity Services	851	851100	34.79
34854	Billing Integrity Services	871	871100	34.79
34855	Billing Integrity Services	877	877100	4.64
34856	Billing Integrity Services	891	891100	4.64
34857	Billing Integrity Services	903	903001	(272.98)
34858	Billing Integrity Services	925	925002	(0.39)
34859	Billing Integrity Services	926	926002	(4.58)
34860	Billing Integrity Services	926	926003	(121.47)
34861	Billing Integrity Services	926	926004	(6.14)
34862	Billing Integrity Services	926	926005	(2.69)
34863	Billing Integrity Services	926	926019	(4.60)
34864	Billing Integrity Services	926	926101	(241.77)
34865	Billing Integrity Services	926	926102	(45.51)
34866	Billing Integrity Services	926	926105	(5.94)
34867	Billing Integrity Services	926	926106	(19.65)
34868	Billing Integrity Services	926	926116	(5.36)
34869	Building Operations & Maintenance Services	4081	408105	6.05
34870	Building Operations & Maintenance Services	4081	408105	0.13
34871	Building Operations & Maintenance Services	4081	408105	1.88
34872	Building Operations & Maintenance Services	4081	408105	1.04
34873	Building Operations & Maintenance Services	4081	408106	98.17
34874	Building Operations & Maintenance Services	4081	408106	177.96
34875	Building Operations & Maintenance Services	4081	408106	11.82
34876	Building Operations & Maintenance Services	4081	408106	569.23
34877	Building Operations & Maintenance Services	4081	408107	11.93
34878	Building Operations & Maintenance Services	4081	408107	0.25
34879	Building Operations & Maintenance Services	4081	408107	3.73
34880	Building Operations & Maintenance Services	4081	408107	2.05
34881	Building Operations & Maintenance Services	506	506100	45.13
34882	Building Operations & Maintenance Services	588	588100	679.88
34883	Building Operations & Maintenance Services	880	880100	375.00
34884	Building Operations & Maintenance Services	905	905001	45.13
34885	Building Operations & Maintenance Services	920	920100	659.08
34886	Building Operations & Maintenance Services	920	920900	1,439.36
34887	Building Operations & Maintenance Services	925	925002	3.04
34888	Building Operations & Maintenance Services	925	925002	0.06
34889	Building Operations & Maintenance Services	925	925002	0.98
34890	Building Operations & Maintenance Services	925	925002	0.54
34891	Building Operations & Maintenance Services	926	926002	6.29
34892	Building Operations & Maintenance Services	926	926002	11.41
34893	Building Operations & Maintenance Services	926	926002	0.76
34894	Building Operations & Maintenance Services	926	926002	35.55
34895	Building Operations & Maintenance Services	926	926003	942.44
34896	Building Operations & Maintenance Services	926	926003	20.09
34897	Building Operations & Maintenance Services	926	926003	302.50
34898	Building Operations & Maintenance Services	926	926003	166.86
34899	Building Operations & Maintenance Services	926	926004	8.44
34900	Building Operations & Maintenance Services	926	926004	15.29
34901	Building Operations & Maintenance Services	926	926004	1.02
34902	Building Operations & Maintenance Services	926	926004	47.64
34903	Building Operations & Maintenance Services	926	926005	20.88
34904	Building Operations & Maintenance Services	926	926005	0.45
34905	Building Operations & Maintenance Services	926	926005	6.70
34906	Building Operations & Maintenance Services	926	926005	3.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34907	Building Operations & Maintenance Services	926	926019	35.73
34908	Building Operations & Maintenance Services	926	926019	0.76
34909	Building Operations & Maintenance Services	926	926019	11.47
34910	Building Operations & Maintenance Services	926	926019	6.32
34911	Building Operations & Maintenance Services	926	926101	1,875.83
34912	Building Operations & Maintenance Services	926	926101	39.98
34913	Building Operations & Maintenance Services	926	926101	602.10
34914	Building Operations & Maintenance Services	926	926101	332.10
34915	Building Operations & Maintenance Services	926	926102	62.52
34916	Building Operations & Maintenance Services	926	926102	113.34
34917	Building Operations & Maintenance Services	926	926102	7.53
34918	Building Operations & Maintenance Services	926	926102	353.08
34919	Building Operations & Maintenance Services	926	926105	46.13
34920	Building Operations & Maintenance Services	926	926105	0.98
34921	Building Operations & Maintenance Services	926	926105	14.80
34922	Building Operations & Maintenance Services	926	926105	8.16
34923	Building Operations & Maintenance Services	926	926106	152.44
34924	Building Operations & Maintenance Services	926	926106	3.25
34925	Building Operations & Maintenance Services	926	926106	48.93
34926	Building Operations & Maintenance Services	926	926106	26.99
34927	Building Operations & Maintenance Services	926	926116	41.60
34928	Building Operations & Maintenance Services	926	926116	0.89
34929	Building Operations & Maintenance Services	926	926116	13.35
34930	Building Operations & Maintenance Services	926	926116	7.36
34931	Cash Remittance	4081	408105	7.02
34932	Cash Remittance	4081	408106	666.46
34933	Cash Remittance	4081	408107	13.96
34934	Cash Remittance	903	903035	2,546.22
34935	Cash Remittance	925	925002	3.68
34936	Cash Remittance	926	926002	42.72
34937	Cash Remittance	926	926003	1,132.87
34938	Cash Remittance	926	926004	57.26
34939	Cash Remittance	926	926005	25.08
34940	Cash Remittance	926	926019	42.96
34941	Cash Remittance	926	926101	2,254.88
34942	Cash Remittance	926	926102	424.44
34943	Cash Remittance	926	926105	55.42
34944	Cash Remittance	926	926106	183.26
34945	Cash Remittance	926	926116	49.99
34946	Corporate Human Resources	4081	408105	14.57
34947	Corporate Human Resources	4081	408105	4.73
34948	Corporate Human Resources	4081	408106	448.64
34949	Corporate Human Resources	4081	408106	1,380.19
34950	Corporate Human Resources	4081	408107	28.90
34951	Corporate Human Resources	4081	408107	9.40
34952	Corporate Human Resources	500	500900	113.22
34953	Corporate Human Resources	905	905001	155.67
34954	Corporate Human Resources	920	920100	2,500.46
34955	Corporate Human Resources	920	920900	2,526.32
34956	Corporate Human Resources	920	920900	1,600.79
34957	Corporate Human Resources	925	925002	2.48
34958	Corporate Human Resources	925	925002	7.37
34959	Corporate Human Resources	926	926002	85.70
34960	Corporate Human Resources	926	926002	28.76
34961	Corporate Human Resources	926	926003	2,272.85
34962	Corporate Human Resources	926	926003	762.61
34963	Corporate Human Resources	926	926004	114.85
34964	Corporate Human Resources	926	926004	38.56
34965	Corporate Human Resources	926	926005	16.89
34966	Corporate Human Resources	926	926005	50.33
34967	Corporate Human Resources	926	926019	86.19
34968	Corporate Human Resources	926	926019	28.92



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
34969	Corporate Human Resources	926	926101	4,523.93
34970	Corporate Human Resources	926	926101	1,517.89
34971	Corporate Human Resources	926	926102	851.53
34972	Corporate Human Resources	926	926102	285.72
34973	Corporate Human Resources	926	926105	111.21
34974	Corporate Human Resources	926	926105	37.30
34975	Corporate Human Resources	926	926106	367.65
34976	Corporate Human Resources	926	926106	123.36
34977	Corporate Human Resources	926	926116	100.29
34978	Corporate Human Resources	926	926116	33.63
34979	Customer Service	4081	408105	13.51
34980	Customer Service	4081	408106	1,281.84
34981	Customer Service	4081	408107	26.88
34982	Customer Service	903	903912	181.74
34983	Customer Service	903	903930	4,308.94
34984	Customer Service	925	925002	5.99
34985	Customer Service	926	926002	69.72
34986	Customer Service	926	926003	1,849.83
34987	Customer Service	926	926004	93.47
34988	Customer Service	926	926005	40.94
34989	Customer Service	926	926019	69.74
34990	Customer Service	926	926101	3,680.07
34991	Customer Service	926	926102	692.72
34992	Customer Service	926	926105	90.51
34993	Customer Service	926	926106	299.09
34994	Customer Service	926	926116	81.60
34995	D-Electric Engineering Services	4081	408105	1.52
34996	D-Electric Engineering Services	4081	408106	144.05
34997	D-Electric Engineering Services	4081	408107	3.02
34998	D-Electric Engineering Services	588	588100	550.35
34999	D-Electric Engineering Services	925	925002	0.80
35000	D-Electric Engineering Services	926	926002	9.23
35001	D-Electric Engineering Services	926	926003	244.86
35002	D-Electric Engineering Services	926	926004	12.38
35003	D-Electric Engineering Services	926	926005	5.42
35004	D-Electric Engineering Services	926	926019	9.29
35005	D-Electric Engineering Services	926	926101	487.37
35006	D-Electric Engineering Services	926	926102	91.74
35007	D-Electric Engineering Services	926	926105	11.98
35008	D-Electric Engineering Services	926	926106	39.61
35009	D-Electric Engineering Services	926	926116	10.81
35010	Document Services	4081	408105	0.60
35011	Document Services	4081	408106	56.77
35012	Document Services	4081	408107	1.19
35013	Document Services	920	920900	216.88
35014	Document Services	925	925002	0.31
35015	Document Services	926	926002	3.64
35016	Document Services	926	926003	96.49
35017	Document Services	926	926004	4.88
35018	Document Services	926	926005	2.14
35019	Document Services	926	926019	3.66
35020	Document Services	926	926101	192.06
35021	Document Services	926	926102	36.15
35022	Document Services	926	926105	4.72
35023	Document Services	926	926106	15.61
35024	Document Services	926	926116	4.26
35025	Economic Development and Major Account Services	4081	408105	0.15
35026	Economic Development and Major Account Services	4081	408106	14.57
35027	Economic Development and Major Account Services	4081	408107	0.30
35028	Economic Development and Major Account Services	901	901001	55.65
35029	Economic Development and Major Account Services	925	925002	0.08
35030	Economic Development and Major Account Services	926	926002	0.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35031	Economic Development and Major Account Services	926	926003	24.76
35032	Economic Development and Major Account Services	926	926004	1.25
35033	Economic Development and Major Account Services	926	926005	0.54
35034	Economic Development and Major Account Services	926	926019	0.94
35035	Economic Development and Major Account Services	926	926101	49.29
35036	Economic Development and Major Account Services	926	926102	9.28
35037	Economic Development and Major Account Services	926	926105	1.21
35038	Economic Development and Major Account Services	926	926106	4.00
35039	Economic Development and Major Account Services	926	926116	1.09
35040	Energy Efficiency Services	4081	408105	1.89
35041	Energy Efficiency Services	4081	408105	0.14
35042	Energy Efficiency Services	4081	408106	179.34
35043	Energy Efficiency Services	4081	408106	13.92
35044	Energy Efficiency Services	4081	408107	3.75
35045	Energy Efficiency Services	4081	408107	0.30
35046	Energy Efficiency Services	512	512100	53.18
35047	Energy Efficiency Services	905	905001	29.29
35048	Energy Efficiency Services	920	920900	655.87
35049	Energy Efficiency Services	925	925002	0.99
35050	Energy Efficiency Services	925	925002	0.08
35051	Energy Efficiency Services	926	926002	11.49
35052	Energy Efficiency Services	926	926002	0.90
35053	Energy Efficiency Services	926	926003	304.84
35054	Energy Efficiency Services	926	926003	23.66
35055	Energy Efficiency Services	926	926004	15.41
35056	Energy Efficiency Services	926	926004	1.20
35057	Energy Efficiency Services	926	926005	6.75
35058	Energy Efficiency Services	926	926005	0.52
35059	Energy Efficiency Services	926	926019	0.90
35060	Energy Efficiency Services	926	926019	11.56
35061	Energy Efficiency Services	926	926101	606.76
35062	Energy Efficiency Services	926	926101	47.10
35063	Energy Efficiency Services	926	926102	114.21
35064	Energy Efficiency Services	926	926102	8.86
35065	Energy Efficiency Services	926	926105	14.92
35066	Energy Efficiency Services	926	926105	1.16
35067	Energy Efficiency Services	926	926106	49.31
35068	Energy Efficiency Services	926	926106	3.82
35069	Energy Efficiency Services	926	926116	13.45
35070	Energy Efficiency Services	926	926116	1.04
35071	Energy Marketing Services	4081	408105	1.33
35072	Energy Marketing Services	4081	408105	15.76
35073	Energy Marketing Services	4081	408106	126.04
35074	Energy Marketing Services	4081	408106	1,495.55
35075	Energy Marketing Services	4081	408107	31.34
35076	Energy Marketing Services	4081	408107	2.64
35077	Energy Marketing Services	556	556900	5,713.78
35078	Energy Marketing Services	920	920900	481.58
35079	Energy Marketing Services	925	925002	0.70
35080	Energy Marketing Services	925	925002	8.25
35081	Energy Marketing Services	926	926002	8.08
35082	Energy Marketing Services	926	926002	95.86
35083	Energy Marketing Services	926	926003	214.26
35084	Energy Marketing Services	926	926003	2,542.18
35085	Energy Marketing Services	926	926004	10.83
35086	Energy Marketing Services	926	926004	128.51
35087	Energy Marketing Services	926	926005	4.74
35088	Energy Marketing Services	926	926005	56.28
35089	Energy Marketing Services	926	926019	8.13
35090	Energy Marketing Services	926	926019	96.43
35091	Energy Marketing Services	926	926101	5,059.97
35092	Energy Marketing Services	926	926101	426.46





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35093	Energy Marketing Services	926	926102	80.27
35094	Energy Marketing Services	926	926102	952.44
35095	Energy Marketing Services	926	926105	10.48
35096	Energy Marketing Services	926	926105	124.38
35097	Energy Marketing Services	926	926106	34.66
35098	Energy Marketing Services	926	926106	411.23
35099	Energy Marketing Services	926	926116	9.45
35100	Energy Marketing Services	926	926116	112.19
35101	Environmental Affairs Management	4081	408105	1.88
35102	Environmental Affairs Management	4081	408106	178.44
35103	Environmental Affairs Management	4081	408107	3.74
35104	Environmental Affairs Management	920	920900	681.71
35105	Environmental Affairs Management	925	925002	0.98
35106	Environmental Affairs Management	926	926002	11.44
35107	Environmental Affairs Management	926	926003	303.31
35108	Environmental Affairs Management	926	926004	15.33
35109	Environmental Affairs Management	926	926005	6.71
35110	Environmental Affairs Management	926	926019	11.50
35111	Environmental Affairs Management	926	926101	603.71
35112	Environmental Affairs Management	926	926102	113.64
35113	Environmental Affairs Management	926	926105	14.84
35114	Environmental Affairs Management	926	926106	49.06
35115	Environmental Affairs Management	926	926116	13.39
35116	Executive Management Services	4081	408105	5.55
35117	Executive Management Services	4081	408105	1.00
35118	Executive Management Services	4081	408105	0.59
35119	Executive Management Services	4081	408105	1.24
35120	Executive Management Services	4081	408105	0.31
35121	Executive Management Services	4081	408106	29.37
35122	Executive Management Services	4081	408106	117.47
35123	Executive Management Services	4081	408106	56.60
35124	Executive Management Services	4081	408106	95.41
35125	Executive Management Services	4081	408106	527.58
35126	Executive Management Services	4081	408107	11.05
35127	Executive Management Services	4081	408107	2.00
35128	Executive Management Services	4081	408107	1.19
35129	Executive Management Services	4081	408107	2.45
35130	Executive Management Services	4081	408107	0.61
35131	Executive Management Services	500	500100	123.97
35132	Executive Management Services	500	500900	240.54
35133	Executive Management Services	560	560100	63.18
35134	Executive Management Services	560	560900	153.08
35135	Executive Management Services	580	580100	336.60
35136	Executive Management Services	880	880100	112.20
35137	Executive Management Services	920	920100	670.42
35138	Executive Management Services	920	920900	1,345.17
35139	Executive Management Services	920	920900	112.20
35140	Executive Management Services	925	925002	2.90
35141	Executive Management Services	925	925002	0.53
35142	Executive Management Services	925	925002	0.31
35143	Executive Management Services	925	925002	0.66
35144	Executive Management Services	925	925002	0.17
35145	Executive Management Services	926	926002	33.82
35146	Executive Management Services	926	926002	6.12
35147	Executive Management Services	926	926002	3.63
35148	Executive Management Services	926	926002	7.52
35149	Executive Management Services	926	926002	1.88
35150	Executive Management Services	926	926003	49.92
35151	Executive Management Services	926	926003	199.68
35152	Executive Management Services	926	926003	96.21
35153	Executive Management Services	926	926003	162.17
35154	Executive Management Services	926	926003	896.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35155	Executive Management Services	926	926004	45.34
35156	Executive Management Services	926	926004	8.19
35157	Executive Management Services	926	926004	4.86
35158	Executive Management Services	926	926004	10.09
35159	Executive Management Services	926	926004	2.52
35160	Executive Management Services	926	926005	19.86
35161	Executive Management Services	926	926005	3.59
35162	Executive Management Services	926	926005	2.12
35163	Executive Management Services	926	926005	4.43
35164	Executive Management Services	926	926005	1.11
35165	Executive Management Services	926	926019	1.91
35166	Executive Management Services	926	926019	7.60
35167	Executive Management Services	926	926019	3.65
35168	Executive Management Services	926	926019	6.15
35169	Executive Management Services	926	926019	34.01
35170	Executive Management Services	926	926101	1,784.99
35171	Executive Management Services	926	926101	322.78
35172	Executive Management Services	926	926101	191.51
35173	Executive Management Services	926	926101	397.45
35174	Executive Management Services	926	926101	99.36
35175	Executive Management Services	926	926102	18.71
35176	Executive Management Services	926	926102	74.82
35177	Executive Management Services	926	926102	36.06
35178	Executive Management Services	926	926102	60.75
35179	Executive Management Services	926	926102	336.00
35180	Executive Management Services	926	926105	43.89
35181	Executive Management Services	926	926105	7.94
35182	Executive Management Services	926	926105	4.71
35183	Executive Management Services	926	926105	9.78
35184	Executive Management Services	926	926105	2.45
35185	Executive Management Services	926	926106	8.07
35186	Executive Management Services	926	926106	32.30
35187	Executive Management Services	926	926106	15.57
35188	Executive Management Services	926	926106	26.23
35189	Executive Management Services	926	926106	145.08
35190	Executive Management Services	926	926116	39.59
35191	Executive Management Services	926	926116	7.15
35192	Executive Management Services	926	926116	4.25
35193	Executive Management Services	926	926116	8.81
35194	Executive Management Services	926	926116	2.20
35195	Financial Planning & Budgeting	4081	408105	4.24
35196	Financial Planning & Budgeting	4081	408106	403.17
35197	Financial Planning & Budgeting	4081	408107	8.45
35198	Financial Planning & Budgeting	920	920900	1,540.30
35199	Financial Planning & Budgeting	925	925002	2.23
35200	Financial Planning & Budgeting	926	926002	25.84
35201	Financial Planning & Budgeting	926	926003	685.30
35202	Financial Planning & Budgeting	926	926004	34.64
35203	Financial Planning & Budgeting	926	926005	15.16
35204	Financial Planning & Budgeting	926	926019	26.00
35205	Financial Planning & Budgeting	926	926101	1,364.03
35206	Financial Planning & Budgeting	926	926102	256.75
35207	Financial Planning & Budgeting	926	926105	33.53
35208	Financial Planning & Budgeting	926	926106	110.86
35209	Financial Planning & Budgeting	926	926116	30.25
35210	Fuel Procurement	4081	408105	5.56
35211	Fuel Procurement	4081	408106	528.21
35212	Fuel Procurement	4081	408107	11.07
35213	Fuel Procurement	501	501990	2,018.03
35214	Fuel Procurement	925	925002	2.91
35215	Fuel Procurement	926	926002	33.85
35216	Fuel Procurement	926	926003	897.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35217	Fuel Procurement	926	926004	45.38
35218	Fuel Procurement	926	926005	19.88
35219	Fuel Procurement	926	926019	34.06
35220	Fuel Procurement	926	926101	1,787.16
35221	Fuel Procurement	926	926102	336.40
35222	Fuel Procurement	926	926105	43.94
35223	Fuel Procurement	926	926106	145.24
35224	Fuel Procurement	926	926116	39.64
35225	Generation Services	4081	408105	10.58
35226	Generation Services	4081	408105	0.87
35227	Generation Services	4081	408106	1,003.62
35228	Generation Services	4081	408106	82.78
35229	Generation Services	4081	408107	1.74
35230	Generation Services	4081	408107	21.03
35231	Generation Services	500	500900	1,786.99
35232	Generation Services	510	510100	260.08
35233	Generation Services	513	513900	1,674.08
35234	Generation Services	541	541100	65.74
35235	Generation Services	560	560900	316.28
35236	Generation Services	920	920900	7.19
35237	Generation Services	925	925002	0.46
35238	Generation Services	925	925002	5.37
35239	Generation Services	926	926002	63.12
35240	Generation Services	926	926002	5.30
35241	Generation Services	926	926003	1,673.35
35242	Generation Services	926	926003	140.72
35243	Generation Services	926	926004	84.62
35244	Generation Services	926	926004	7.12
35245	Generation Services	926	926005	37.00
35246	Generation Services	926	926005	3.11
35247	Generation Services	926	926019	63.54
35248	Generation Services	926	926019	5.33
35249	Generation Services	926	926101	3,330.80
35250	Generation Services	926	926101	280.10
35251	Generation Services	926	926102	626.93
35252	Generation Services	926	926102	52.72
35253	Generation Services	926	926105	6.88
35254	Generation Services	926	926105	81.83
35255	Generation Services	926	926106	270.63
35256	Generation Services	926	926106	22.76
35257	Generation Services	926	926116	73.89
35258	Generation Services	926	926116	6.21
35259	IT Client Services	4081	408105	12.77
35260	IT Client Services	4081	408106	1,211.99
35261	IT Client Services	4081	408107	25.38
35262	IT Client Services	920	920900	2,225.58
35263	IT Client Services	925	925002	6.68
35264	IT Client Services	926	926002	77.69
35265	IT Client Services	926	926003	2,060.15
35266	IT Client Services	926	926004	104.11
35267	IT Client Services	926	926005	45.62
35268	IT Client Services	926	926019	78.15
35269	IT Client Services	926	926101	4,100.52
35270	IT Client Services	926	926102	771.86
35271	IT Client Services	926	926105	100.81
35272	IT Client Services	926	926106	333.26
35273	IT Client Services	926	926116	90.91
35274	IT Client Services	935	935391	2,359.32
35275	IT Client Services	935	935488	45.48
35276	IT Corporate Functions Services	4081	408105	7.91
35277	IT Corporate Functions Services	4081	408106	751.50
35278	IT Corporate Functions Services	4081	408107	15.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35279	IT Corporate Functions Services	920	920900	1,615.58
35280	IT Corporate Functions Services	925	925002	4.14
35281	IT Corporate Functions Services	926	926002	48.17
35282	IT Corporate Functions Services	926	926003	1,277.39
35283	IT Corporate Functions Services	926	926004	64.58
35284	IT Corporate Functions Services	926	926005	28.28
35285	IT Corporate Functions Services	926	926019	48.45
35286	IT Corporate Functions Services	926	926101	2,542.53
35287	IT Corporate Functions Services	926	926102	478.59
35288	IT Corporate Functions Services	926	926105	62.50
35289	IT Corporate Functions Services	926	926106	206.63
35290	IT Corporate Functions Services	926	926116	56.37
35291	IT Corporate Functions Services	935	935488	1,255.43
35292	IT Enhancements	4081	408105	0.20
35293	IT Enhancements	4081	408106	19.24
35294	IT Enhancements	4081	408107	0.39
35295	IT Enhancements	925	925002	0.10
35296	IT Enhancements	926	926002	1.20
35297	IT Enhancements	926	926003	31.96
35298	IT Enhancements	926	926004	1.62
35299	IT Enhancements	926	926005	0.71
35300	IT Enhancements	926	926019	1.22
35301	IT Enhancements	926	926101	63.61
35302	IT Enhancements	926	926102	11.98
35303	IT Enhancements	926	926105	1.57
35304	IT Enhancements	926	926106	5.17
35305	IT Enhancements	926	926116	1.41
35306	IT Enhancements	935	935488	72.62
35307	IT Security and Administrative Services	4081	408105	19.96
35308	IT Security and Administrative Services	4081	408106	1,897.21
35309	IT Security and Administrative Services	4081	408107	39.75
35310	IT Security and Administrative Services	920	920900	4,366.19
35311	IT Security and Administrative Services	925	925002	10.34
35312	IT Security and Administrative Services	926	926002	120.49
35313	IT Security and Administrative Services	926	926003	3,195.21
35314	IT Security and Administrative Services	926	926004	161.50
35315	IT Security and Administrative Services	926	926005	70.75
35316	IT Security and Administrative Services	926	926019	121.20
35317	IT Security and Administrative Services	926	926101	6,359.70
35318	IT Security and Administrative Services	926	926102	1,197.11
35319	IT Security and Administrative Services	926	926105	156.34
35320	IT Security and Administrative Services	926	926106	516.87
35321	IT Security and Administrative Services	926	926116	140.98
35322	IT Security and Administrative Services	935	935488	2,845.26
35323	Internal Auditing	4081	408105	1.80
35324	Internal Auditing	4081	408106	170.82
35325	Internal Auditing	4081	408107	3.58
35326	Internal Auditing	920	920100	6.68
35327	Internal Auditing	920	920900	645.89
35328	Internal Auditing	925	925002	0.94
35329	Internal Auditing	926	926002	10.95
35330	Internal Auditing	926	926003	290.35
35331	Internal Auditing	926	926004	14.67
35332	Internal Auditing	926	926005	6.44
35333	Internal Auditing	926	926019	11.01
35334	Internal Auditing	926	926101	577.91
35335	Internal Auditing	926	926102	108.78
35336	Internal Auditing	926	926105	14.21
35337	Internal Auditing	926	926106	46.96
35338	Internal Auditing	926	926116	12.81
35339	Legal Services	4081	408105	0.77
35340	Legal Services	4081	408106	72.33





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35341	Legal Services	4081	408107	1.52
35342	Legal Services	920	920900	276.36
35343	Legal Services	925	925002	0.40
35344	Legal Services	926	926002	4.64
35345	Legal Services	926	926003	122.96
35346	Legal Services	926	926004	6.22
35347	Legal Services	926	926005	2.73
35348	Legal Services	926	926019	4.67
35349	Legal Services	926	926101	244.74
35350	Legal Services	926	926102	46.07
35351	Legal Services	926	926105	6.01
35352	Legal Services	926	926106	19.89
35353	Legal Services	926	926116	5.42
35354	Load Forecasting Services	4081	408105	2.69
35355	Load Forecasting Services	4081	408106	255.93
35356	Load Forecasting Services	4081	408107	5.36
35357	Load Forecasting Services	920	920900	977.74
35358	Load Forecasting Services	925	925002	1.42
35359	Load Forecasting Services	926	926002	16.40
35360	Load Forecasting Services	926	926003	435.02
35361	Load Forecasting Services	926	926004	21.99
35362	Load Forecasting Services	926	926005	9.64
35363	Load Forecasting Services	926	926019	16.50
35364	Load Forecasting Services	926	926101	865.87
35365	Load Forecasting Services	926	926102	162.99
35366	Load Forecasting Services	926	926105	21.29
35367	Load Forecasting Services	926	926106	70.36
35368	Load Forecasting Services	926	926116	19.20
35369	Material Logistics	4081	408105	0.41
35370	Material Logistics	4081	408106	38.96
35371	Material Logistics	4081	408107	0.82
35372	Material Logistics	920	920900	148.86
35373	Material Logistics	925	925002	0.22
35374	Material Logistics	926	926002	2.50
35375	Material Logistics	926	926003	66.23
35376	Material Logistics	926	926004	3.35
35377	Material Logistics	926	926005	1.47
35378	Material Logistics	926	926019	2.51
35379	Material Logistics	926	926101	131.83
35380	Material Logistics	926	926102	24.81
35381	Material Logistics	926	926105	3.24
35382	Material Logistics	926	926106	10.71
35383	Material Logistics	926	926116	2.92
35384	Metering	4081	408105	1.14
35385	Metering	4081	408105	(0.13)
35386	Metering	4081	408106	(12.75)
35387	Metering	4081	408106	107.21
35388	Metering	4081	408107	(0.26)
35389	Metering	4081	408107	2.25
35390	Metering	586	586100	440.04
35391	Metering	902	902001	(48.70)
35392	Metering	925	925002	(0.07)
35393	Metering	925	925002	0.67
35394	Metering	926	926002	(0.82)
35395	Metering	926	926002	7.80
35396	Metering	926	926003	(21.67)
35397	Metering	926	926003	206.81
35398	Metering	926	926004	(1.09)
35399	Metering	926	926004	10.45
35400	Metering	926	926005	4.58
35401	Metering	926	926005	(0.47)
35402	Metering	926	926019	(0.82)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35403	Metering	926	926019	7.84
35404	Metering	926	926101	(43.13)
35405	Metering	926	926101	411.64
35406	Metering	926	926102	(8.12)
35407	Metering	926	926102	77.49
35408	Metering	926	926105	(1.05)
35409	Metering	926	926105	10.13
35410	Metering	926	926106	(3.50)
35411	Metering	926	926106	33.46
35412	Metering	926	926116	(0.96)
35413	Metering	926	926116	9.12
35414	Network Trouble and Dispatch Services	4081	408105	4.73
35415	Network Trouble and Dispatch Services	4081	408106	449.42
35416	Network Trouble and Dispatch Services	4081	408107	9.41
35417	Network Trouble and Dispatch Services	580	580100	516.18
35418	Network Trouble and Dispatch Services	583	583005	599.31
35419	Network Trouble and Dispatch Services	584	584005	85.61
35420	Network Trouble and Dispatch Services	593	593004	515.88
35421	Network Trouble and Dispatch Services	925	925002	2.49
35422	Network Trouble and Dispatch Services	926	926002	28.81
35423	Network Trouble and Dispatch Services	926	926003	763.93
35424	Network Trouble and Dispatch Services	926	926004	38.62
35425	Network Trouble and Dispatch Services	926	926005	16.90
35426	Network Trouble and Dispatch Services	926	926019	28.96
35427	Network Trouble and Dispatch Services	926	926101	1,520.53
35428	Network Trouble and Dispatch Services	926	926102	286.20
35429	Network Trouble and Dispatch Services	926	926105	37.38
35430	Network Trouble and Dispatch Services	926	926106	123.57
35431	Network Trouble and Dispatch Services	926	926116	33.71
35432	Procurement & Major Contracts	4081	408105	2.72
35433	Procurement & Major Contracts	4081	408106	257.05
35434	Procurement & Major Contracts	4081	408107	5.38
35435	Procurement & Major Contracts	920	920900	982.05
35436	Procurement & Major Contracts	925	925002	1.43
35437	Procurement & Major Contracts	926	926002	16.47
35438	Procurement & Major Contracts	926	926003	436.92
35439	Procurement & Major Contracts	926	926004	22.08
35440	Procurement & Major Contracts	926	926005	9.67
35441	Procurement & Major Contracts	926	926019	16.58
35442	Procurement & Major Contracts	926	926101	869.68
35443	Procurement & Major Contracts	926	926102	163.70
35444	Procurement & Major Contracts	926	926105	21.37
35445	Procurement & Major Contracts	926	926106	70.68
35446	Procurement & Major Contracts	926	926116	19.29
35447	Public Affairs Management	4081	408105	4.91
35448	Public Affairs Management	4081	408106	466.48
35449	Public Affairs Management	4081	408107	9.76
35450	Public Affairs Management	920	920900	1,782.23
35451	Public Affairs Management	925	925002	2.57
35452	Public Affairs Management	926	926002	29.91
35453	Public Affairs Management	926	926003	792.95
35454	Public Affairs Management	926	926004	40.08
35455	Public Affairs Management	926	926005	17.55
35456	Public Affairs Management	926	926019	30.07
35457	Public Affairs Management	926	926101	1,578.30
35458	Public Affairs Management	926	926102	297.09
35459	Public Affairs Management	926	926105	38.80
35460	Public Affairs Management	926	926106	128.27
35461	Public Affairs Management	926	926116	34.99
35462	Right-of-Way Services	4081	408105	0.86
35463	Right-of-Way Services	4081	408106	81.56
35464	Right-of-Way Services	4081	408107	1.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35465	Right-of-Way Services	920	920900	311.59
35466	Right-of-Way Services	925	925002	0.45
35467	Right-of-Way Services	926	926002	5.23
35468	Right-of-Way Services	926	926003	138.63
35469	Right-of-Way Services	926	926004	7.01
35470	Right-of-Way Services	926	926005	3.07
35471	Right-of-Way Services	926	926019	5.26
35472	Right-of-Way Services	926	926101	275.94
35473	Right-of-Way Services	926	926102	51.94
35474	Right-of-Way Services	926	926105	6.78
35475	Right-of-Way Services	926	926106	22.42
35476	Right-of-Way Services	926	926116	6.12
35477	Sales & Marketing	4081	408105	0.37
35478	Sales & Marketing	4081	408106	34.85
35479	Sales & Marketing	4081	408107	0.73
35480	Sales & Marketing	908	908901	133.17
35481	Sales & Marketing	925	925002	0.19
35482	Sales & Marketing	926	926002	2.23
35483	Sales & Marketing	926	926003	59.24
35484	Sales & Marketing	926	926004	2.99
35485	Sales & Marketing	926	926005	1.31
35486	Sales & Marketing	926	926019	2.25
35487	Sales & Marketing	926	926101	117.92
35488	Sales & Marketing	926	926102	22.20
35489	Sales & Marketing	926	926105	2.90
35490	Sales & Marketing	926	926106	9.58
35491	Sales & Marketing	926	926116	2.61
35492	Security Services	4081	408105	0.62
35493	Security Services	4081	408106	58.77
35494	Security Services	4081	408107	1.23
35495	Security Services	920	920900	224.56
35496	Security Services	925	925002	0.33
35497	Security Services	926	926002	3.77
35498	Security Services	926	926003	99.91
35499	Security Services	926	926004	5.05
35500	Security Services	926	926005	2.21
35501	Security Services	926	926019	3.79
35502	Security Services	926	926101	198.86
35503	Security Services	926	926102	37.43
35504	Security Services	926	926105	4.89
35505	Security Services	926	926106	16.16
35506	Security Services	926	926116	4.41
35507	Sourcing Support	4081	408105	0.08
35508	Sourcing Support	4081	408106	7.59
35509	Sourcing Support	4081	408107	0.16
35510	Sourcing Support	920	920900	28.97
35511	Sourcing Support	925	925002	0.04
35512	Sourcing Support	926	926002	0.49
35513	Sourcing Support	926	926003	12.89
35514	Sourcing Support	926	926004	0.65
35515	Sourcing Support	926	926005	0.29
35516	Sourcing Support	926	926019	0.49
35517	Sourcing Support	926	926101	25.65
35518	Sourcing Support	926	926102	4.83
35519	Sourcing Support	926	926105	0.63
35520	Sourcing Support	926	926106	2.09
35521	Sourcing Support	926	926116	0.57
35522	Strategic Sourcing	4081	408105	4.60
35523	Strategic Sourcing	4081	408106	436.24
35524	Strategic Sourcing	4081	408107	9.13
35525	Strategic Sourcing	920	920900	1,666.70
35526	Strategic Sourcing	925	925002	2.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35527	Strategic Sourcing	926	926002	27.96
35528	Strategic Sourcing	926	926003	741.57
35529	Strategic Sourcing	926	926004	37.48
35530	Strategic Sourcing	926	926005	16.42
35531	Strategic Sourcing	926	926019	28.13
35532	Strategic Sourcing	926	926101	1,476.01
35533	Strategic Sourcing	926	926102	277.83
35534	Strategic Sourcing	926	926105	36.29
35535	Strategic Sourcing	926	926106	119.95
35536	Strategic Sourcing	926	926116	32.73
35537	Substation Construction and Maintenance Services	4081	408105	2.67
35538	Substation Construction and Maintenance Services	4081	408106	254.09
35539	Substation Construction and Maintenance Services	4081	408107	5.32
35540	Substation Construction and Maintenance Services	588	588900	970.74
35541	Substation Construction and Maintenance Services	925	925002	1.40
35542	Substation Construction and Maintenance Services	926	926002	16.28
35543	Substation Construction and Maintenance Services	926	926003	431.91
35544	Substation Construction and Maintenance Services	926	926004	21.84
35545	Substation Construction and Maintenance Services	926	926005	9.56
35546	Substation Construction and Maintenance Services	926	926019	16.38
35547	Substation Construction and Maintenance Services	926	926101	859.67
35548	Substation Construction and Maintenance Services	926	926102	161.82
35549	Substation Construction and Maintenance Services	926	926105	21.13
35550	Substation Construction and Maintenance Services	926	926106	69.87
35551	Substation Construction and Maintenance Services	926	926116	19.06
35552	System Laboratory Services	4081	408105	3.47
35553	System Laboratory Services	4081	408105	0.27
35554	System Laboratory Services	4081	408106	328.37
35555	System Laboratory Services	4081	408106	25.57
35556	System Laboratory Services	4081	408107	0.54
35557	System Laboratory Services	4081	408107	6.87
35558	System Laboratory Services	500	500900	387.76
35559	System Laboratory Services	501	501090	310.42
35560	System Laboratory Services	502	502100	556.33
35561	System Laboratory Services	588	588100	97.68
35562	System Laboratory Services	925	925002	1.81
35563	System Laboratory Services	925	925002	0.14
35564	System Laboratory Services	926	926002	21.05
35565	System Laboratory Services	926	926002	1.64
35566	System Laboratory Services	926	926003	558.17
35567	System Laboratory Services	926	926003	43.46
35568	System Laboratory Services	926	926004	28.21
35569	System Laboratory Services	926	926004	2.20
35570	System Laboratory Services	926	926005	12.37
35571	System Laboratory Services	926	926005	0.96
35572	System Laboratory Services	926	926019	1.65
35573	System Laboratory Services	926	926019	21.16
35574	System Laboratory Services	926	926101	1,110.97
35575	System Laboratory Services	926	926101	86.50
35576	System Laboratory Services	926	926102	209.11
35577	System Laboratory Services	926	926102	16.28
35578	System Laboratory Services	926	926105	27.32
35579	System Laboratory Services	926	926105	2.13
35580	System Laboratory Services	926	926106	7.03
35581	System Laboratory Services	926	926106	90.27
35582	System Laboratory Services	926	926116	24.63
35583	System Laboratory Services	926	926116	1.92
35584	Technical & Safety Training	4081	408105	3.29
35585	Technical & Safety Training	4081	408105	4.95
35586	Technical & Safety Training	4081	408105	4.51
35587	Technical & Safety Training	4081	408105	2.40
35588	Technical & Safety Training	4081	408106	227.66





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35589	Technical & Safety Training	4081	408106	428.06
35590	Technical & Safety Training	4081	408106	469.20
35591	Technical & Safety Training	4081	408106	311.72
35592	Technical & Safety Training	4081	408107	6.54
35593	Technical & Safety Training	4081	408107	9.83
35594	Technical & Safety Training	4081	408107	8.96
35595	Technical & Safety Training	4081	408107	4.77
35596	Technical & Safety Training	580	580100	1,635.39
35597	Technical & Safety Training	880	880100	869.75
35598	Technical & Safety Training	920	920900	1,792.61
35599	Technical & Safety Training	920	920900	948.92
35600	Technical & Safety Training	925	925002	1.72
35601	Technical & Safety Training	925	925002	2.60
35602	Technical & Safety Training	925	925002	2.36
35603	Technical & Safety Training	925	925002	1.26
35604	Technical & Safety Training	925	925004	241.97
35605	Technical & Safety Training	926	926002	14.59
35606	Technical & Safety Training	926	926002	27.44
35607	Technical & Safety Training	926	926002	30.08
35608	Technical & Safety Training	926	926002	19.98
35609	Technical & Safety Training	926	926003	529.86
35610	Technical & Safety Training	926	926003	797.57
35611	Technical & Safety Training	926	926003	727.62
35612	Technical & Safety Training	926	926003	386.97
35613	Technical & Safety Training	926	926004	26.78
35614	Technical & Safety Training	926	926004	40.32
35615	Technical & Safety Training	926	926004	36.78
35616	Technical & Safety Training	926	926004	19.56
35617	Technical & Safety Training	926	926005	11.73
35618	Technical & Safety Training	926	926005	17.65
35619	Technical & Safety Training	926	926005	16.11
35620	Technical & Safety Training	926	926005	8.56
35621	Technical & Safety Training	926	926019	14.68
35622	Technical & Safety Training	926	926019	27.60
35623	Technical & Safety Training	926	926019	30.25
35624	Technical & Safety Training	926	926019	20.10
35625	Technical & Safety Training	926	926101	1,054.63
35626	Technical & Safety Training	926	926101	1,587.50
35627	Technical & Safety Training	926	926101	1,448.26
35628	Technical & Safety Training	926	926101	770.23
35629	Technical & Safety Training	926	926102	198.52
35630	Technical & Safety Training	926	926102	298.81
35631	Technical & Safety Training	926	926102	272.61
35632	Technical & Safety Training	926	926102	144.98
35633	Technical & Safety Training	926	926105	25.92
35634	Technical & Safety Training	926	926105	39.02
35635	Technical & Safety Training	926	926105	35.60
35636	Technical & Safety Training	926	926105	18.93
35637	Technical & Safety Training	926	926106	62.60
35638	Technical & Safety Training	926	926106	117.70
35639	Technical & Safety Training	926	926106	129.01
35640	Technical & Safety Training	926	926106	85.71
35641	Technical & Safety Training	926	926116	23.38
35642	Technical & Safety Training	926	926116	35.20
35643	Technical & Safety Training	926	926116	32.11
35644	Technical & Safety Training	926	926116	17.08
35645	Transmission	4081	408105	-
35646	Transmission	4081	408105	15.68
35647	Transmission	4081	408105	6.67
35648	Transmission	4081	408106	-
35649	Transmission	4081	408106	1,490.71
35650	Transmission	4081	408106	633.96



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35651	Transmission	4081	408107	-
35652	Transmission	4081	408107	31.24
35653	Transmission	4081	408107	13.28
35654	Transmission	560	560900	597.84
35655	Transmission	561	561100	541.80
35656	Transmission	561	561190	978.35
35657	Transmission	561	561590	280.46
35658	Transmission	561	561900	3,100.67
35659	Transmission	566	566900	52.72
35660	Transmission	580	580900	80.16
35661	Transmission	581	581900	2,341.90
35662	Transmission	920	920900	-
35663	Transmission	925	925002	-
35664	Transmission	925	925002	7.84
35665	Transmission	925	925002	3.49
35666	Transmission	926	926002	-
35667	Transmission	926	926002	91.18
35668	Transmission	926	926002	40.63
35669	Transmission	926	926003	1,077.64
35670	Transmission	926	926003	2,418.15
35671	Transmission	926	926003	-
35672	Transmission	926	926004	-
35673	Transmission	926	926004	122.24
35674	Transmission	926	926004	54.47
35675	Transmission	926	926005	-
35676	Transmission	926	926005	53.52
35677	Transmission	926	926005	23.86
35678	Transmission	926	926019	40.88
35679	Transmission	926	926019	91.72
35680	Transmission	926	926019	-
35681	Transmission	926	926101	-
35682	Transmission	926	926101	4,813.02
35683	Transmission	926	926101	2,144.94
35684	Transmission	926	926102	-
35685	Transmission	926	926102	905.98
35686	Transmission	926	926102	403.74
35687	Transmission	926	926105	52.72
35688	Transmission	926	926105	118.32
35689	Transmission	926	926105	-
35690	Transmission	926	926106	-
35691	Transmission	926	926106	391.15
35692	Transmission	926	926106	174.33
35693	Transmission	926	926116	-
35694	Transmission	926	926116	106.72
35695	Transmission	926	926116	47.55
35696	Energy Efficiency Services	4081	408105	0.99
35697	Energy Efficiency Services	4081	408106	93.50
35698	Energy Efficiency Services	4081	408107	1.96
35699	Energy Efficiency Services	920	920900	357.21
35700	Energy Efficiency Services	925	925002	0.52
35701	Energy Efficiency Services	926	926002	5.99
35702	Energy Efficiency Services	926	926003	158.93
35703	Energy Efficiency Services	926	926004	8.03
35704	Energy Efficiency Services	926	926005	3.52
35705	Energy Efficiency Services	926	926019	6.03
35706	Energy Efficiency Services	926	926101	316.34
35707	Energy Efficiency Services	926	926102	59.55
35708	Energy Efficiency Services	926	926105	7.78
35709	Energy Efficiency Services	926	926106	25.71
35710	Energy Efficiency Services	926	926116	7.01
35711	Transmission	4081	408105	0.96
35712	Transmission	4081	408106	90.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35713	Transmission	4081	408107	1.90
35714	Transmission	560	560900	346.97
35715	Transmission	925	925002	0.50
35716	Transmission	926	926002	5.82
35717	Transmission	926	926003	154.37
35718	Transmission	926	926004	7.80
35719	Transmission	926	926005	3.42
35720	Transmission	926	926019	5.86
35721	Transmission	926	926101	307.27
35722	Transmission	926	926102	57.84
35723	Transmission	926	926105	7.55
35724	Transmission	926	926106	24.97
35725	Transmission	926	926116	6.81
35726	Transmission	4081	408105	0.97
35727	Transmission	4081	408106	92.04
35728	Transmission	4081	408107	1.93
35729	Transmission	560	560900	351.64
35730	Transmission	925	925002	0.51
35731	Transmission	926	926002	5.90
35732	Transmission	926	926003	156.45
35733	Transmission	926	926004	7.91
35734	Transmission	926	926005	3.46
35735	Transmission	926	926019	5.93
35736	Transmission	926	926101	311.41
35737	Transmission	926	926102	58.62
35738	Transmission	926	926105	7.65
35739	Transmission	926	926106	25.31
35740	Transmission	926	926116	6.90
35741	Accounting & Financial Reporting	4081	408105	1.08
35742	Accounting & Financial Reporting	4081	408106	102.98
35743	Accounting & Financial Reporting	4081	408107	2.16
35744	Accounting & Financial Reporting	920	920900	393.43
35745	Accounting & Financial Reporting	925	925002	0.56
35746	Accounting & Financial Reporting	926	926002	6.60
35747	Accounting & Financial Reporting	926	926003	175.04
35748	Accounting & Financial Reporting	926	926004	8.85
35749	Accounting & Financial Reporting	926	926005	3.88
35750	Accounting & Financial Reporting	926	926019	6.64
35751	Accounting & Financial Reporting	926	926101	348.40
35752	Accounting & Financial Reporting	926	926102	65.58
35753	Accounting & Financial Reporting	926	926105	8.57
35754	Accounting & Financial Reporting	926	926106	28.31
35755	Accounting & Financial Reporting	926	926116	7.73
35756	Accounting & Financial Reporting	4081	408105	42.00
35757	Accounting & Financial Reporting	4081	408106	3,985.67
35758	Accounting & Financial Reporting	4081	408107	83.51
35759	Accounting & Financial Reporting	920	920100	1,457.21
35760	Accounting & Financial Reporting	920	920900	13,602.22
35761	Accounting & Financial Reporting	925	925002	21.56
35762	Accounting & Financial Reporting	926	926002	250.38
35763	Accounting & Financial Reporting	926	926003	6,639.41
35764	Accounting & Financial Reporting	926	926004	335.61
35765	Accounting & Financial Reporting	926	926005	146.98
35766	Accounting & Financial Reporting	926	926019	251.84
35767	Accounting & Financial Reporting	926	926101	13,215.15
35768	Accounting & Financial Reporting	926	926102	2,487.53
35769	Accounting & Financial Reporting	926	926105	324.85
35770	Accounting & Financial Reporting	926	926106	1,073.99
35771	Accounting & Financial Reporting	926	926116	292.99
35772	Billing Integrity Services	4081	408105	27.86
35773	Billing Integrity Services	4081	408106	2,644.55
35774	Billing Integrity Services	4081	408107	55.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35775	Billing Integrity Services	903	903001	7,903.36
35776	Billing Integrity Services	903	903902	535.76
35777	Billing Integrity Services	903	903906	1,393.97
35778	Billing Integrity Services	925	925002	13.91
35779	Billing Integrity Services	926	926002	161.28
35780	Billing Integrity Services	926	926003	4,276.83
35781	Billing Integrity Services	926	926004	216.19
35782	Billing Integrity Services	926	926005	94.68
35783	Billing Integrity Services	926	926019	162.20
35784	Billing Integrity Services	926	926101	8,512.63
35785	Billing Integrity Services	926	926102	1,602.36
35786	Billing Integrity Services	926	926105	209.26
35787	Billing Integrity Services	926	926106	691.81
35788	Billing Integrity Services	926	926116	188.75
35789	Building Operations & Maintenance Services	4081	408105	10.33
35790	Building Operations & Maintenance Services	4081	408105	0.19
35791	Building Operations & Maintenance Services	4081	408105	6.57
35792	Building Operations & Maintenance Services	4081	408105	1.61
35793	Building Operations & Maintenance Services	4081	408106	152.00
35794	Building Operations & Maintenance Services	4081	408106	622.80
35795	Building Operations & Maintenance Services	4081	408106	17.73
35796	Building Operations & Maintenance Services	4081	408106	978.94
35797	Building Operations & Maintenance Services	4081	408107	20.49
35798	Building Operations & Maintenance Services	4081	408107	0.37
35799	Building Operations & Maintenance Services	4081	408107	13.06
35800	Building Operations & Maintenance Services	4081	408107	3.18
35801	Building Operations & Maintenance Services	506	506100	67.72
35802	Building Operations & Maintenance Services	580	580100	1,471.29
35803	Building Operations & Maintenance Services	588	588100	908.10
35804	Building Operations & Maintenance Services	880	880100	580.68
35805	Building Operations & Maintenance Services	905	905001	67.72
35806	Building Operations & Maintenance Services	920	920100	1,433.33
35807	Building Operations & Maintenance Services	920	920900	2,207.81
35808	Building Operations & Maintenance Services	925	925002	5.34
35809	Building Operations & Maintenance Services	925	925002	0.10
35810	Building Operations & Maintenance Services	925	925002	3.44
35811	Building Operations & Maintenance Services	925	925002	0.85
35812	Building Operations & Maintenance Services	926	926002	9.73
35813	Building Operations & Maintenance Services	926	926002	39.92
35814	Building Operations & Maintenance Services	926	926002	1.13
35815	Building Operations & Maintenance Services	926	926002	61.78
35816	Building Operations & Maintenance Services	926	926003	1,638.88
35817	Building Operations & Maintenance Services	926	926003	30.13
35818	Building Operations & Maintenance Services	926	926003	1,058.68
35819	Building Operations & Maintenance Services	926	926003	258.36
35820	Building Operations & Maintenance Services	926	926004	13.06
35821	Building Operations & Maintenance Services	926	926004	53.52
35822	Building Operations & Maintenance Services	926	926004	1.52
35823	Building Operations & Maintenance Services	926	926004	82.85
35824	Building Operations & Maintenance Services	926	926005	36.28
35825	Building Operations & Maintenance Services	926	926005	0.67
35826	Building Operations & Maintenance Services	926	926005	23.44
35827	Building Operations & Maintenance Services	926	926005	5.72
35828	Building Operations & Maintenance Services	926	926019	62.16
35829	Building Operations & Maintenance Services	926	926019	1.14
35830	Building Operations & Maintenance Services	926	926019	40.16
35831	Building Operations & Maintenance Services	926	926019	9.79
35832	Building Operations & Maintenance Services	926	926101	3,262.03
35833	Building Operations & Maintenance Services	926	926101	59.97
35834	Building Operations & Maintenance Services	926	926101	2,107.18
35835	Building Operations & Maintenance Services	926	926101	514.24
35836	Building Operations & Maintenance Services	926	926102	96.80





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35837	Building Operations & Maintenance Services	926	926102	396.64
35838	Building Operations & Maintenance Services	926	926102	11.29
35839	Building Operations & Maintenance Services	926	926102	614.02
35840	Building Operations & Maintenance Services	926	926105	80.18
35841	Building Operations & Maintenance Services	926	926105	1.47
35842	Building Operations & Maintenance Services	926	926105	51.80
35843	Building Operations & Maintenance Services	926	926105	12.64
35844	Building Operations & Maintenance Services	926	926106	41.79
35845	Building Operations & Maintenance Services	926	926106	171.25
35846	Building Operations & Maintenance Services	926	926106	4.87
35847	Building Operations & Maintenance Services	926	926106	265.12
35848	Building Operations & Maintenance Services	926	926116	72.32
35849	Building Operations & Maintenance Services	926	926116	1.33
35850	Building Operations & Maintenance Services	926	926116	46.72
35851	Building Operations & Maintenance Services	926	926116	11.40
35852	CCS Retail Business Readiness	4081	408105	7.71
35853	CCS Retail Business Readiness	4081	408105	1.62
35854	CCS Retail Business Readiness	4081	408106	153.37
35855	CCS Retail Business Readiness	4081	408106	731.25
35856	CCS Retail Business Readiness	4081	408107	15.32
35857	CCS Retail Business Readiness	4081	408107	3.21
35858	CCS Retail Business Readiness	580	580100	585.94
35859	CCS Retail Business Readiness	901	901001	2,793.74
35860	CCS Retail Business Readiness	925	925002	4.03
35861	CCS Retail Business Readiness	925	925002	0.85
35862	CCS Retail Business Readiness	926	926002	46.87
35863	CCS Retail Business Readiness	926	926002	9.83
35864	CCS Retail Business Readiness	926	926003	1,243.00
35865	CCS Retail Business Readiness	926	926003	260.70
35866	CCS Retail Business Readiness	926	926004	62.84
35867	CCS Retail Business Readiness	926	926004	13.18
35868	CCS Retail Business Readiness	926	926005	27.52
35869	CCS Retail Business Readiness	926	926005	5.77
35870	CCS Retail Business Readiness	926	926019	9.89
35871	CCS Retail Business Readiness	926	926019	47.15
35872	CCS Retail Business Readiness	926	926101	2,474.07
35873	CCS Retail Business Readiness	926	926101	518.89
35874	CCS Retail Business Readiness	926	926102	465.70
35875	CCS Retail Business Readiness	926	926102	97.67
35876	CCS Retail Business Readiness	926	926105	60.81
35877	CCS Retail Business Readiness	926	926105	12.75
35878	CCS Retail Business Readiness	926	926106	201.06
35879	CCS Retail Business Readiness	926	926106	42.17
35880	CCS Retail Business Readiness	926	926116	54.85
35881	CCS Retail Business Readiness	926	926116	11.50
35882	Cash Management & Investment Services	4081	408105	5.23
35883	Cash Management & Investment Services	4081	408106	496.58
35884	Cash Management & Investment Services	4081	408107	10.40
35885	Cash Management & Investment Services	920	920100	229.76
35886	Cash Management & Investment Services	920	920900	1,569.62
35887	Cash Management & Investment Services	925	925002	2.48
35888	Cash Management & Investment Services	926	926002	28.86
35889	Cash Management & Investment Services	926	926003	765.10
35890	Cash Management & Investment Services	926	926004	38.67
35891	Cash Management & Investment Services	926	926005	16.93
35892	Cash Management & Investment Services	926	926019	29.02
35893	Cash Management & Investment Services	926	926101	1,522.87
35894	Cash Management & Investment Services	926	926102	286.66
35895	Cash Management & Investment Services	926	926105	37.43
35896	Cash Management & Investment Services	926	926106	123.77
35897	Cash Management & Investment Services	926	926116	33.77
35898	Cash Remittance	4081	408105	21.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35899	Cash Remittance	4081	408105	0.92
35900	Cash Remittance	4081	408106	2,030.27
35901	Cash Remittance	4081	408106	87.35
35902	Cash Remittance	4081	408107	1.83
35903	Cash Remittance	4081	408107	42.54
35904	Cash Remittance	580	580100	333.74
35905	Cash Remittance	901	901001	871.03
35906	Cash Remittance	903	903007	455.40
35907	Cash Remittance	903	903008	241.94
35908	Cash Remittance	903	903022	240.08
35909	Cash Remittance	903	903025	160.64
35910	Cash Remittance	903	903031	1,495.06
35911	Cash Remittance	903	903035	4,073.10
35912	Cash Remittance	920	920100	64.18
35913	Cash Remittance	925	925002	10.78
35914	Cash Remittance	925	925002	0.48
35915	Cash Remittance	926	926002	125.41
35916	Cash Remittance	926	926002	5.60
35917	Cash Remittance	926	926003	3,325.74
35918	Cash Remittance	926	926003	148.49
35919	Cash Remittance	926	926004	7.51
35920	Cash Remittance	926	926004	168.13
35921	Cash Remittance	926	926005	73.62
35922	Cash Remittance	926	926005	3.29
35923	Cash Remittance	926	926019	126.15
35924	Cash Remittance	926	926019	5.63
35925	Cash Remittance	926	926101	6,619.55
35926	Cash Remittance	926	926101	295.55
35927	Cash Remittance	926	926102	1,246.01
35928	Cash Remittance	926	926102	55.63
35929	Cash Remittance	926	926105	162.71
35930	Cash Remittance	926	926105	7.26
35931	Cash Remittance	926	926106	537.96
35932	Cash Remittance	926	926106	24.02
35933	Cash Remittance	926	926116	146.75
35934	Cash Remittance	926	926116	6.55
35935	Compliance Services	4081	408105	7.79
35936	Compliance Services	4081	408106	739.72
35937	Compliance Services	4081	408107	15.50
35938	Compliance Services	920	920900	2,826.09
35939	Compliance Services	925	925002	4.09
35940	Compliance Services	926	926002	47.42
35941	Compliance Services	926	926003	1,257.39
35942	Compliance Services	926	926004	63.56
35943	Compliance Services	926	926005	27.84
35944	Compliance Services	926	926019	47.69
35945	Compliance Services	926	926101	2,502.72
35946	Compliance Services	926	926102	471.10
35947	Compliance Services	926	926105	61.52
35948	Compliance Services	926	926106	203.40
35949	Compliance Services	926	926116	55.49
35950	Corporate Finance Services	4081	408105	6.38
35951	Corporate Finance Services	4081	408106	605.61
35952	Corporate Finance Services	4081	408107	12.69
35953	Corporate Finance Services	920	920900	2,313.73
35954	Corporate Finance Services	925	925002	3.35
35955	Corporate Finance Services	926	926002	38.82
35956	Corporate Finance Services	926	926003	1,029.44
35957	Corporate Finance Services	926	926004	52.04
35958	Corporate Finance Services	926	926005	22.79
35959	Corporate Finance Services	926	926019	39.04
35960	Corporate Finance Services	926	926101	2,048.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
35961	Corporate Finance Services	926	926102	385.69
35962	Corporate Finance Services	926	926105	50.37
35963	Corporate Finance Services	926	926106	166.52
35964	Corporate Finance Services	926	926116	45.43
35965	Corporate Human Resources	4081	408105	32.09
35966	Corporate Human Resources	4081	408105	6.50
35967	Corporate Human Resources	4081	408105	3.79
35968	Corporate Human Resources	4081	408106	358.63
35969	Corporate Human Resources	4081	408106	616.95
35970	Corporate Human Resources	4081	408106	3,043.33
35971	Corporate Human Resources	4081	408107	63.74
35972	Corporate Human Resources	4081	408107	12.92
35973	Corporate Human Resources	4081	408107	7.50
35974	Corporate Human Resources	500	500900	226.45
35975	Corporate Human Resources	580	580100	1,284.49
35976	Corporate Human Resources	598	598100	81.21
35977	Corporate Human Resources	905	905001	0.01
35978	Corporate Human Resources	920	920100	1,657.68
35979	Corporate Human Resources	920	920900	9,822.31
35980	Corporate Human Resources	920	920900	2,130.61
35981	Corporate Human Resources	925	925002	16.39
35982	Corporate Human Resources	925	925002	3.41
35983	Corporate Human Resources	925	925002	1.96
35984	Corporate Human Resources	926	926002	22.85
35985	Corporate Human Resources	926	926002	39.54
35986	Corporate Human Resources	926	926002	190.61
35987	Corporate Human Resources	926	926003	5,054.41
35988	Corporate Human Resources	926	926003	1,048.69
35989	Corporate Human Resources	926	926003	606.02
35990	Corporate Human Resources	926	926004	255.48
35991	Corporate Human Resources	926	926004	53.01
35992	Corporate Human Resources	926	926004	30.64
35993	Corporate Human Resources	926	926005	13.41
35994	Corporate Human Resources	926	926005	23.22
35995	Corporate Human Resources	926	926005	111.88
35996	Corporate Human Resources	926	926019	191.70
35997	Corporate Human Resources	926	926019	39.78
35998	Corporate Human Resources	926	926019	22.99
35999	Corporate Human Resources	926	926101	10,060.32
36000	Corporate Human Resources	926	926101	2,087.33
36001	Corporate Human Resources	926	926101	1,206.22
36002	Corporate Human Resources	926	926102	227.06
36003	Corporate Human Resources	926	926102	392.91
36004	Corporate Human Resources	926	926102	1,893.68
36005	Corporate Human Resources	926	926105	247.30
36006	Corporate Human Resources	926	926105	51.30
36007	Corporate Human Resources	926	926105	29.65
36008	Corporate Human Resources	926	926106	817.60
36009	Corporate Human Resources	926	926106	169.64
36010	Corporate Human Resources	926	926106	98.03
36011	Corporate Human Resources	926	926116	223.04
36012	Corporate Human Resources	926	926116	46.28
36013	Corporate Human Resources	926	926116	26.73
36014	Corporate Tax	4081	408105	12.60
36015	Corporate Tax	4081	408106	1,196.51
36016	Corporate Tax	4081	408107	25.06
36017	Corporate Tax	920	920100	4,217.93
36018	Corporate Tax	920	920900	353.36
36019	Corporate Tax	925	925002	6.61
36020	Corporate Tax	926	926002	76.69
36021	Corporate Tax	926	926003	2,033.86
36022	Corporate Tax	926	926004	102.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36023	Corporate Tax	926	926005	45.03
36024	Corporate Tax	926	926019	77.15
36025	Corporate Tax	926	926101	4,048.21
36026	Corporate Tax	926	926102	762.00
36027	Corporate Tax	926	926105	99.50
36028	Corporate Tax	926	926106	329.00
36029	Corporate Tax	926	926116	89.76
36030	Credit Administration Services	4081	408105	4.38
36031	Credit Administration Services	4081	408106	415.15
36032	Credit Administration Services	4081	408107	8.70
36033	Credit Administration Services	920	920900	1,586.07
36034	Credit Administration Services	925	925002	2.29
36035	Credit Administration Services	926	926002	26.62
36036	Credit Administration Services	926	926003	705.68
36037	Credit Administration Services	926	926004	35.67
36038	Credit Administration Services	926	926005	15.63
36039	Credit Administration Services	926	926019	26.76
36040	Credit Administration Services	926	926101	1,404.59
36041	Credit Administration Services	926	926102	264.39
36042	Credit Administration Services	926	926105	34.53
36043	Credit Administration Services	926	926106	114.16
36044	Credit Administration Services	926	926116	31.14
36045	Customer Service	4081	408105	61.66
36046	Customer Service	4081	408105	38.55
36047	Customer Service	4081	408106	5,853.03
36048	Customer Service	4081	408106	3,668.99
36049	Customer Service	4081	408107	122.63
36050	Customer Service	4081	408107	76.91
36051	Customer Service	580	580100	9,312.79
36052	Customer Service	901	901001	470.99
36053	Customer Service	901	901900	2,337.49
36054	Customer Service	903	903012	1,672.46
36055	Customer Service	903	903030	349.17
36056	Customer Service	903	903912	1,565.72
36057	Customer Service	903	903930	11,952.88
36058	Customer Service	903	903936	1,495.54
36059	Customer Service	907	907001	390.56
36060	Customer Service	907	907900	880.54
36061	Customer Service	925	925002	29.03
36062	Customer Service	925	925002	7.90
36063	Customer Service	926	926002	337.20
36064	Customer Service	926	926002	91.86
36065	Customer Service	926	926003	8,942.43
36066	Customer Service	926	926003	2,436.17
36067	Customer Service	926	926004	123.15
36068	Customer Service	926	926004	452.01
36069	Customer Service	926	926005	197.99
36070	Customer Service	926	926005	53.93
36071	Customer Service	926	926019	339.24
36072	Customer Service	926	926019	92.39
36073	Customer Service	926	926101	17,799.07
36074	Customer Service	926	926101	4,848.97
36075	Customer Service	926	926102	3,350.37
36076	Customer Service	926	926102	912.73
36077	Customer Service	926	926105	437.53
36078	Customer Service	926	926105	119.20
36079	Customer Service	926	926106	1,446.50
36080	Customer Service	926	926106	394.09
36081	Customer Service	926	926116	394.63
36082	Customer Service	926	926116	107.50
36083	D-Electric Engineering Services	4081	408105	0.25
36084	D-Electric Engineering Services	4081	408105	15.54





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36085	D-Electric Engineering Services	4081	408106	23.10
36086	D-Electric Engineering Services	4081	408106	1,474.19
36087	D-Electric Engineering Services	4081	408107	0.49
36088	D-Electric Engineering Services	4081	408107	30.87
36089	D-Electric Engineering Services	560	560100	88.26
36090	D-Electric Engineering Services	580	580100	1,478.69
36091	D-Electric Engineering Services	588	588100	4,042.68
36092	D-Electric Engineering Services	925	925002	0.14
36093	D-Electric Engineering Services	925	925002	7.85
36094	D-Electric Engineering Services	926	926002	1.49
36095	D-Electric Engineering Services	926	926002	91.11
36096	D-Electric Engineering Services	926	926003	39.26
36097	D-Electric Engineering Services	926	926003	2,416.35
36098	D-Electric Engineering Services	926	926004	122.14
36099	D-Electric Engineering Services	926	926004	1.99
36100	D-Electric Engineering Services	926	926005	0.86
36101	D-Electric Engineering Services	926	926005	53.49
36102	D-Electric Engineering Services	926	926019	1.49
36103	D-Electric Engineering Services	926	926019	91.66
36104	D-Electric Engineering Services	926	926101	78.16
36105	D-Electric Engineering Services	926	926101	4,809.52
36106	D-Electric Engineering Services	926	926102	905.32
36107	D-Electric Engineering Services	926	926102	14.71
36108	D-Electric Engineering Services	926	926105	1.91
36109	D-Electric Engineering Services	926	926105	118.21
36110	D-Electric Engineering Services	926	926106	6.35
36111	D-Electric Engineering Services	926	926106	390.86
36112	D-Electric Engineering Services	926	926116	1.74
36113	D-Electric Engineering Services	926	926116	106.62
36114	Distribution Operations - Asset Management	4081	408105	7.36
36115	Distribution Operations - Asset Management	4081	408105	6.83
36116	Distribution Operations - Asset Management	4081	408105	4.27
36117	Distribution Operations - Asset Management	4081	408106	699.21
36118	Distribution Operations - Asset Management	4081	408106	649.14
36119	Distribution Operations - Asset Management	4081	408106	405.62
36120	Distribution Operations - Asset Management	4081	408107	14.64
36121	Distribution Operations - Asset Management	4081	408107	13.61
36122	Distribution Operations - Asset Management	4081	408107	8.50
36123	Distribution Operations - Asset Management	580	580100	1,778.35
36124	Distribution Operations - Asset Management	588	588900	476.83
36125	Distribution Operations - Asset Management	593	593002	224.89
36126	Distribution Operations - Asset Management	880	880100	1,072.88
36127	Distribution Operations - Asset Management	880	880900	476.83
36128	Distribution Operations - Asset Management	905	905001	2,539.58
36129	Distribution Operations - Asset Management	920	920900	131.72
36130	Distribution Operations - Asset Management	925	925002	3.86
36131	Distribution Operations - Asset Management	925	925002	3.57
36132	Distribution Operations - Asset Management	925	925002	2.23
36133	Distribution Operations - Asset Management	926	926002	44.82
36134	Distribution Operations - Asset Management	926	926002	41.62
36135	Distribution Operations - Asset Management	926	926002	26.00
36136	Distribution Operations - Asset Management	926	926003	1,188.53
36137	Distribution Operations - Asset Management	926	926003	1,103.43
36138	Distribution Operations - Asset Management	926	926003	689.50
36139	Distribution Operations - Asset Management	926	926004	60.08
36140	Distribution Operations - Asset Management	926	926004	55.77
36141	Distribution Operations - Asset Management	926	926004	34.85
36142	Distribution Operations - Asset Management	926	926005	15.27
36143	Distribution Operations - Asset Management	926	926005	24.43
36144	Distribution Operations - Asset Management	926	926005	26.31
36145	Distribution Operations - Asset Management	926	926019	45.08
36146	Distribution Operations - Asset Management	926	926019	41.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36147	Distribution Operations - Asset Management	926	926019	26.14
36148	Distribution Operations - Asset Management	926	926101	2,365.64
36149	Distribution Operations - Asset Management	926	926101	2,196.27
36150	Distribution Operations - Asset Management	926	926101	1,372.37
36151	Distribution Operations - Asset Management	926	926102	258.34
36152	Distribution Operations - Asset Management	926	926102	413.42
36153	Distribution Operations - Asset Management	926	926102	445.29
36154	Distribution Operations - Asset Management	926	926105	58.15
36155	Distribution Operations - Asset Management	926	926105	54.00
36156	Distribution Operations - Asset Management	926	926105	33.73
36157	Distribution Operations - Asset Management	926	926106	192.25
36158	Distribution Operations - Asset Management	926	926106	178.50
36159	Distribution Operations - Asset Management	926	926106	111.53
36160	Distribution Operations - Asset Management	926	926116	30.44
36161	Distribution Operations - Asset Management	926	926116	48.71
36162	Distribution Operations - Asset Management	926	926116	52.45
36163	Document Services	4081	408105	1.50
36164	Document Services	4081	408106	141.92
36165	Document Services	4081	408107	2.97
36166	Document Services	920	920900	542.20
36167	Document Services	925	925002	0.78
36168	Document Services	926	926002	9.10
36169	Document Services	926	926003	241.23
36170	Document Services	926	926004	12.19
36171	Document Services	926	926005	5.34
36172	Document Services	926	926019	9.15
36173	Document Services	926	926101	480.16
36174	Document Services	926	926102	90.38
36175	Document Services	926	926105	11.80
36176	Document Services	926	926106	39.02
36177	Document Services	926	926116	10.65
36178	Economic Development and Major Account Services	4081	408105	22.07
36179	Economic Development and Major Account Services	4081	408106	2,094.16
36180	Economic Development and Major Account Services	4081	408107	43.87
36181	Economic Development and Major Account Services	901	901001	8,000.74
36182	Economic Development and Major Account Services	925	925002	11.56
36183	Economic Development and Major Account Services	926	926002	134.23
36184	Economic Development and Major Account Services	926	926003	3,559.72
36185	Economic Development and Major Account Services	926	926004	179.94
36186	Economic Development and Major Account Services	926	926005	78.81
36187	Economic Development and Major Account Services	926	926019	135.02
36188	Economic Development and Major Account Services	926	926101	7,085.29
36189	Economic Development and Major Account Services	926	926102	1,333.68
36190	Economic Development and Major Account Services	926	926105	174.15
36191	Economic Development and Major Account Services	926	926106	575.82
36192	Economic Development and Major Account Services	926	926116	157.09
36193	Energy Efficiency Services	4081	408105	3.72
36194	Energy Efficiency Services	4081	408106	353.05
36195	Energy Efficiency Services	4081	408107	7.39
36196	Energy Efficiency Services	905	905001	49.78
36197	Energy Efficiency Services	920	920900	1,299.01
36198	Energy Efficiency Services	925	925002	1.94
36199	Energy Efficiency Services	926	926002	22.64
36200	Energy Efficiency Services	926	926003	600.11
36201	Energy Efficiency Services	926	926004	30.33
36202	Energy Efficiency Services	926	926005	13.28
36203	Energy Efficiency Services	926	926019	22.76
36204	Energy Efficiency Services	926	926101	1,194.46
36205	Energy Efficiency Services	926	926102	224.84
36206	Energy Efficiency Services	926	926105	29.36
36207	Energy Efficiency Services	926	926106	97.07
36208	Energy Efficiency Services	926	926116	26.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36209	Energy Marketing Accounting Services	4081	408105	2.42
36210	Energy Marketing Accounting Services	4081	408106	229.90
36211	Energy Marketing Accounting Services	4081	408107	4.82
36212	Energy Marketing Accounting Services	920	920900	878.34
36213	Energy Marketing Accounting Services	925	925002	1.27
36214	Energy Marketing Accounting Services	926	926002	14.74
36215	Energy Marketing Accounting Services	926	926003	390.79
36216	Energy Marketing Accounting Services	926	926004	19.75
36217	Energy Marketing Accounting Services	926	926005	8.65
36218	Energy Marketing Accounting Services	926	926019	14.82
36219	Energy Marketing Accounting Services	926	926101	777.83
36220	Energy Marketing Accounting Services	926	926102	146.41
36221	Energy Marketing Accounting Services	926	926105	19.12
36222	Energy Marketing Accounting Services	926	926106	63.21
36223	Energy Marketing Accounting Services	926	926116	17.25
36224	Energy Marketing Services	4081	408105	18.40
36225	Energy Marketing Services	4081	408105	6.68
36226	Energy Marketing Services	4081	408105	0.70
36227	Energy Marketing Services	4081	408106	1,747.30
36228	Energy Marketing Services	4081	408106	633.50
36229	Energy Marketing Services	4081	408106	66.09
36230	Energy Marketing Services	4081	408107	36.60
36231	Energy Marketing Services	4081	408107	13.27
36232	Energy Marketing Services	4081	408107	1.38
36233	Energy Marketing Services	556	556900	2,420.27
36234	Energy Marketing Services	580	580100	146.65
36235	Energy Marketing Services	920	920100	752.14
36236	Energy Marketing Services	920	920900	5,923.43
36237	Energy Marketing Services	925	925002	0.09
36238	Energy Marketing Services	925	925002	3.50
36239	Energy Marketing Services	925	925002	9.64
36240	Energy Marketing Services	926	926002	112.00
36241	Energy Marketing Services	926	926002	40.61
36242	Energy Marketing Services	926	926002	1.01
36243	Energy Marketing Services	926	926003	2,970.11
36244	Energy Marketing Services	926	926003	1,076.83
36245	Energy Marketing Services	926	926003	26.83
36246	Energy Marketing Services	926	926004	1.36
36247	Energy Marketing Services	926	926004	54.43
36248	Energy Marketing Services	926	926004	150.13
36249	Energy Marketing Services	926	926005	65.75
36250	Energy Marketing Services	926	926005	23.84
36251	Energy Marketing Services	926	926005	0.59
36252	Energy Marketing Services	926	926019	112.66
36253	Energy Marketing Services	926	926019	40.85
36254	Energy Marketing Services	926	926019	1.02
36255	Energy Marketing Services	926	926101	53.40
36256	Energy Marketing Services	926	926101	2,143.34
36257	Energy Marketing Services	926	926101	5,911.70
36258	Energy Marketing Services	926	926102	1,112.78
36259	Energy Marketing Services	926	926102	403.45
36260	Energy Marketing Services	926	926102	10.05
36261	Energy Marketing Services	926	926105	145.32
36262	Energy Marketing Services	926	926105	52.69
36263	Energy Marketing Services	926	926105	1.31
36264	Energy Marketing Services	926	926106	480.44
36265	Energy Marketing Services	926	926106	174.19
36266	Energy Marketing Services	926	926106	4.34
36267	Energy Marketing Services	926	926116	131.07
36268	Energy Marketing Services	926	926116	47.52
36269	Energy Marketing Services	926	926116	1.18
36270	Environmental Affairs Management	4081	408105	7.92



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36271	Environmental Affairs Management	4081	408106	751.14
36272	Environmental Affairs Management	4081	408107	15.73
36273	Environmental Affairs Management	920	920900	2,869.75
36274	Environmental Affairs Management	925	925002	4.15
36275	Environmental Affairs Management	926	926002	48.15
36276	Environmental Affairs Management	926	926003	1,276.81
36277	Environmental Affairs Management	926	926004	64.54
36278	Environmental Affairs Management	926	926005	28.27
36279	Environmental Affairs Management	926	926019	48.43
36280	Environmental Affairs Management	926	926101	2,541.37
36281	Environmental Affairs Management	926	926102	478.37
36282	Environmental Affairs Management	926	926105	62.47
36283	Environmental Affairs Management	926	926106	206.54
36284	Environmental Affairs Management	926	926116	56.34
36285	Executive Management Services	4081	408105	1.55
36286	Executive Management Services	4081	408105	5.08
36287	Executive Management Services	4081	408105	1.02
36288	Executive Management Services	4081	408105	1.72
36289	Executive Management Services	4081	408105	33.10
36290	Executive Management Services	4081	408106	3,140.58
36291	Executive Management Services	4081	408106	162.81
36292	Executive Management Services	4081	408106	97.30
36293	Executive Management Services	4081	408106	481.10
36294	Executive Management Services	4081	408106	147.40
36295	Executive Management Services	4081	408107	65.80
36296	Executive Management Services	4081	408107	3.41
36297	Executive Management Services	4081	408107	2.04
36298	Executive Management Services	4081	408107	10.09
36299	Executive Management Services	4081	408107	3.09
36300	Executive Management Services	500	500100	211.49
36301	Executive Management Services	500	500900	410.52
36302	Executive Management Services	560	560100	89.95
36303	Executive Management Services	560	560900	281.79
36304	Executive Management Services	580	580100	529.09
36305	Executive Management Services	580	580900	843.50
36306	Executive Management Services	588	588100	175.51
36307	Executive Management Services	880	880100	141.40
36308	Executive Management Services	880	880900	421.75
36309	Executive Management Services	920	920100	1,077.73
36310	Executive Management Services	920	920900	141.40
36311	Executive Management Services	920	920900	10,887.69
36312	Executive Management Services	925	925002	17.24
36313	Executive Management Services	925	925002	0.90
36314	Executive Management Services	925	925002	0.54
36315	Executive Management Services	925	925002	2.26
36316	Executive Management Services	925	925002	0.82
36317	Executive Management Services	926	926002	9.45
36318	Executive Management Services	926	926002	26.32
36319	Executive Management Services	926	926002	6.24
36320	Executive Management Services	926	926002	10.44
36321	Executive Management Services	926	926002	200.28
36322	Executive Management Services	926	926003	5,311.66
36323	Executive Management Services	926	926003	276.75
36324	Executive Management Services	926	926003	165.40
36325	Executive Management Services	926	926003	697.84
36326	Executive Management Services	926	926003	250.55
36327	Executive Management Services	926	926004	268.50
36328	Executive Management Services	926	926004	13.99
36329	Executive Management Services	926	926004	8.36
36330	Executive Management Services	926	926004	35.27
36331	Executive Management Services	926	926004	12.67
36332	Executive Management Services	926	926005	5.55





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36333	Executive Management Services	926	926005	15.45
36334	Executive Management Services	926	926005	3.66
36335	Executive Management Services	926	926005	6.12
36336	Executive Management Services	926	926005	117.59
36337	Executive Management Services	926	926019	201.49
36338	Executive Management Services	926	926019	10.50
36339	Executive Management Services	926	926019	6.28
36340	Executive Management Services	926	926019	26.47
36341	Executive Management Services	926	926019	9.51
36342	Executive Management Services	926	926101	10,572.38
36343	Executive Management Services	926	926101	550.84
36344	Executive Management Services	926	926101	329.19
36345	Executive Management Services	926	926101	1,388.99
36346	Executive Management Services	926	926101	498.70
36347	Executive Management Services	926	926102	93.87
36348	Executive Management Services	926	926102	261.45
36349	Executive Management Services	926	926102	61.97
36350	Executive Management Services	926	926102	103.68
36351	Executive Management Services	926	926102	1,990.06
36352	Executive Management Services	926	926105	259.88
36353	Executive Management Services	926	926105	13.54
36354	Executive Management Services	926	926105	8.09
36355	Executive Management Services	926	926105	34.15
36356	Executive Management Services	926	926105	12.26
36357	Executive Management Services	926	926106	859.23
36358	Executive Management Services	926	926106	44.77
36359	Executive Management Services	926	926106	26.75
36360	Executive Management Services	926	926106	112.89
36361	Executive Management Services	926	926106	40.52
36362	Executive Management Services	926	926116	11.05
36363	Executive Management Services	926	926116	30.79
36364	Executive Management Services	926	926116	7.30
36365	Executive Management Services	926	926116	12.21
36366	Executive Management Services	926	926116	234.41
36367	External & Brand Communications	4081	408105	13.23
36368	External & Brand Communications	4081	408106	1,255.58
36369	External & Brand Communications	4081	408107	26.30
36370	External & Brand Communications	920	920900	4,796.99
36371	External & Brand Communications	925	925002	6.93
36372	External & Brand Communications	926	926002	80.47
36373	External & Brand Communications	926	926003	2,134.29
36374	External & Brand Communications	926	926004	107.89
36375	External & Brand Communications	926	926005	47.26
36376	External & Brand Communications	926	926019	80.96
36377	External & Brand Communications	926	926101	4,248.10
36378	External & Brand Communications	926	926102	799.63
36379	External & Brand Communications	926	926105	104.41
36380	External & Brand Communications	926	926106	345.24
36381	External & Brand Communications	926	926116	94.18
36382	Financial Planning & Budgeting	4081	408105	3.03
36383	Financial Planning & Budgeting	4081	408105	6.04
36384	Financial Planning & Budgeting	4081	408105	22.81
36385	Financial Planning & Budgeting	4081	408106	2,164.79
36386	Financial Planning & Budgeting	4081	408106	574.15
36387	Financial Planning & Budgeting	4081	408106	287.47
36388	Financial Planning & Budgeting	4081	408107	45.36
36389	Financial Planning & Budgeting	4081	408107	12.03
36390	Financial Planning & Budgeting	4081	408107	6.02
36391	Financial Planning & Budgeting	500	500100	931.43
36392	Financial Planning & Budgeting	500	500900	1,262.14
36393	Financial Planning & Budgeting	560	560900	1,098.28
36394	Financial Planning & Budgeting	920	920900	8,207.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36395	Financial Planning & Budgeting	925	925002	11.79
36396	Financial Planning & Budgeting	925	925002	3.19
36397	Financial Planning & Budgeting	925	925002	1.59
36398	Financial Planning & Budgeting	926	926002	18.43
36399	Financial Planning & Budgeting	926	926002	36.80
36400	Financial Planning & Budgeting	926	926002	136.85
36401	Financial Planning & Budgeting	926	926003	3,628.83
36402	Financial Planning & Budgeting	926	926003	975.97
36403	Financial Planning & Budgeting	926	926003	488.65
36404	Financial Planning & Budgeting	926	926004	183.43
36405	Financial Planning & Budgeting	926	926004	49.33
36406	Financial Planning & Budgeting	926	926004	24.70
36407	Financial Planning & Budgeting	926	926005	10.82
36408	Financial Planning & Budgeting	926	926005	21.60
36409	Financial Planning & Budgeting	926	926005	80.33
36410	Financial Planning & Budgeting	926	926019	137.65
36411	Financial Planning & Budgeting	926	926019	37.02
36412	Financial Planning & Budgeting	926	926019	18.53
36413	Financial Planning & Budgeting	926	926101	7,222.91
36414	Financial Planning & Budgeting	926	926101	1,942.58
36415	Financial Planning & Budgeting	926	926101	972.61
36416	Financial Planning & Budgeting	926	926102	183.07
36417	Financial Planning & Budgeting	926	926102	365.65
36418	Financial Planning & Budgeting	926	926102	1,359.59
36419	Financial Planning & Budgeting	926	926105	177.55
36420	Financial Planning & Budgeting	926	926105	47.74
36421	Financial Planning & Budgeting	926	926105	23.91
36422	Financial Planning & Budgeting	926	926106	587.00
36423	Financial Planning & Budgeting	926	926106	157.87
36424	Financial Planning & Budgeting	926	926106	79.05
36425	Financial Planning & Budgeting	926	926116	160.13
36426	Financial Planning & Budgeting	926	926116	43.07
36427	Financial Planning & Budgeting	926	926116	21.57
36428	Financial Systems	4081	408105	5.63
36429	Financial Systems	4081	408106	534.84
36430	Financial Systems	4081	408107	11.20
36431	Financial Systems	920	920100	947.21
36432	Financial Systems	920	920900	1,096.11
36433	Financial Systems	925	925002	2.95
36434	Financial Systems	926	926002	34.28
36435	Financial Systems	926	926003	909.13
36436	Financial Systems	926	926004	45.95
36437	Financial Systems	926	926005	20.12
36438	Financial Systems	926	926019	34.49
36439	Financial Systems	926	926101	1,809.52
36440	Financial Systems	926	926102	340.60
36441	Financial Systems	926	926105	44.48
36442	Financial Systems	926	926106	147.06
36443	Financial Systems	926	926116	40.13
36444	Fuel Procurement	4081	408105	14.72
36445	Fuel Procurement	4081	408106	1,396.23
36446	Fuel Procurement	4081	408107	29.26
36447	Fuel Procurement	501	501026	56.99
36448	Fuel Procurement	501	501090	2,779.56
36449	Fuel Procurement	501	501990	2,497.69
36450	Fuel Procurement	925	925002	7.70
36451	Fuel Procurement	926	926002	89.49
36452	Fuel Procurement	926	926003	2,373.33
36453	Fuel Procurement	926	926004	119.96
36454	Fuel Procurement	926	926005	52.54
36455	Fuel Procurement	926	926019	90.02
36456	Fuel Procurement	926	926101	4,723.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36457	Fuel Procurement	926	926102	889.19
36458	Fuel Procurement	926	926105	116.11
36459	Fuel Procurement	926	926106	383.90
36460	Fuel Procurement	926	926116	104.73
36461	Generation Services	4081	408105	35.18
36462	Generation Services	4081	408106	3,333.38
36463	Generation Services	4081	408107	69.87
36464	Generation Services	500	500900	7,536.44
36465	Generation Services	510	510100	4,468.90
36466	Generation Services	513	513900	379.73
36467	Generation Services	541	541100	219.14
36468	Generation Services	925	925002	18.01
36469	Generation Services	926	926002	209.70
36470	Generation Services	926	926003	5,560.01
36471	Generation Services	926	926004	281.20
36472	Generation Services	926	926005	123.03
36473	Generation Services	926	926019	210.85
36474	Generation Services	926	926101	11,066.51
36475	Generation Services	926	926102	2,083.14
36476	Generation Services	926	926105	272.06
36477	Generation Services	926	926106	899.34
36478	Generation Services	926	926116	245.41
36479	IT Client Services	4081	408105	70.07
36480	IT Client Services	4081	408106	6,650.45
36481	IT Client Services	4081	408107	139.34
36482	IT Client Services	920	920100	339.28
36483	IT Client Services	920	920900	7,880.23
36484	IT Client Services	925	925002	36.71
36485	IT Client Services	926	926002	426.28
36486	IT Client Services	926	926003	11,304.54
36487	IT Client Services	926	926004	571.45
36488	IT Client Services	926	926005	250.28
36489	IT Client Services	926	926019	428.82
36490	IT Client Services	926	926101	22,500.67
36491	IT Client Services	926	926102	4,235.34
36492	IT Client Services	926	926105	553.10
36493	IT Client Services	926	926106	1,828.62
36494	IT Client Services	926	926116	498.88
36495	IT Client Services	935	935391	4,904.75
36496	IT Client Services	935	935488	12,283.72
36497	IT Corporate Functions Services	4081	408105	21.59
36498	IT Corporate Functions Services	4081	408106	2,050.10
36499	IT Corporate Functions Services	4081	408107	42.95
36500	IT Corporate Functions Services	920	920100	751.28
36501	IT Corporate Functions Services	920	920900	4,031.38
36502	IT Corporate Functions Services	925	925002	11.33
36503	IT Corporate Functions Services	926	926002	131.40
36504	IT Corporate Functions Services	926	926003	3,484.78
36505	IT Corporate Functions Services	926	926004	176.15
36506	IT Corporate Functions Services	926	926005	77.15
36507	IT Corporate Functions Services	926	926019	132.20
36508	IT Corporate Functions Services	926	926101	6,936.15
36509	IT Corporate Functions Services	926	926102	1,305.60
36510	IT Corporate Functions Services	926	926105	170.49
36511	IT Corporate Functions Services	926	926106	563.70
36512	IT Corporate Functions Services	926	926116	153.78
36513	IT Corporate Functions Services	935	935488	3,049.66
36514	IT Enhancements	4081	408105	28.51
36515	IT Enhancements	4081	408106	2,704.46
36516	IT Enhancements	4081	408107	56.64
36517	IT Enhancements	920	920900	2,707.81
36518	IT Enhancements	925	925002	14.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36519	IT Enhancements	926	926002	169.88
36520	IT Enhancements	926	926003	4,505.42
36521	IT Enhancements	926	926004	227.75
36522	IT Enhancements	926	926005	99.74
36523	IT Enhancements	926	926019	170.90
36524	IT Enhancements	926	926101	8,967.63
36525	IT Enhancements	926	926102	1,688.00
36526	IT Enhancements	926	926105	220.44
36527	IT Enhancements	926	926106	728.80
36528	IT Enhancements	926	926116	198.83
36529	IT Enhancements	935	935488	7,511.05
36530	IT Security and Administrative Services	4081	408105	1.80
36531	IT Security and Administrative Services	4081	408105	107.33
36532	IT Security and Administrative Services	4081	408106	10,187.87
36533	IT Security and Administrative Services	4081	408106	170.47
36534	IT Security and Administrative Services	4081	408107	213.46
36535	IT Security and Administrative Services	4081	408107	3.57
36536	IT Security and Administrative Services	580	580100	651.27
36537	IT Security and Administrative Services	920	920900	19,502.17
36538	IT Security and Administrative Services	925	925002	55.65
36539	IT Security and Administrative Services	925	925002	0.94
36540	IT Security and Administrative Services	926	926002	646.73
36541	IT Security and Administrative Services	926	926002	10.93
36542	IT Security and Administrative Services	926	926003	17,149.59
36543	IT Security and Administrative Services	926	926003	289.77
36544	IT Security and Administrative Services	926	926004	866.92
36545	IT Security and Administrative Services	926	926004	14.65
36546	IT Security and Administrative Services	926	926005	6.41
36547	IT Security and Administrative Services	926	926005	379.61
36548	IT Security and Administrative Services	926	926019	650.50
36549	IT Security and Administrative Services	926	926019	10.99
36550	IT Security and Administrative Services	926	926101	34,134.65
36551	IT Security and Administrative Services	926	926101	576.76
36552	IT Security and Administrative Services	926	926102	6,425.20
36553	IT Security and Administrative Services	926	926102	108.57
36554	IT Security and Administrative Services	926	926105	14.17
36555	IT Security and Administrative Services	926	926105	839.08
36556	IT Security and Administrative Services	926	926106	2,774.17
36557	IT Security and Administrative Services	926	926106	46.87
36558	IT Security and Administrative Services	926	926116	756.83
36559	IT Security and Administrative Services	926	926116	12.79
36560	IT Security and Administrative Services	935	935391	122.18
36561	IT Security and Administrative Services	935	935401	115.74
36562	IT Security and Administrative Services	935	935488	18,974.68
36563	Industrial Relations Management Services	4081	408105	1.76
36564	Industrial Relations Management Services	4081	408105	1.33
36565	Industrial Relations Management Services	4081	408106	125.82
36566	Industrial Relations Management Services	4081	408106	167.76
36567	Industrial Relations Management Services	4081	408107	2.64
36568	Industrial Relations Management Services	4081	408107	3.52
36569	Industrial Relations Management Services	580	580100	640.95
36570	Industrial Relations Management Services	920	920900	480.72
36571	Industrial Relations Management Services	925	925002	0.69
36572	Industrial Relations Management Services	925	925002	0.93
36573	Industrial Relations Management Services	926	926002	8.07
36574	Industrial Relations Management Services	926	926002	10.75
36575	Industrial Relations Management Services	926	926003	213.88
36576	Industrial Relations Management Services	926	926003	285.18
36577	Industrial Relations Management Services	926	926004	10.81
36578	Industrial Relations Management Services	926	926004	14.42
36579	Industrial Relations Management Services	926	926005	6.32
36580	Industrial Relations Management Services	926	926005	4.73





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36581	Industrial Relations Management Services	926	926019	8.11
36582	Industrial Relations Management Services	926	926019	10.82
36583	Industrial Relations Management Services	926	926101	425.71
36584	Industrial Relations Management Services	926	926101	567.61
36585	Industrial Relations Management Services	926	926102	80.13
36586	Industrial Relations Management Services	926	926102	106.84
36587	Industrial Relations Management Services	926	926105	10.46
36588	Industrial Relations Management Services	926	926105	13.96
36589	Industrial Relations Management Services	926	926106	34.60
36590	Industrial Relations Management Services	926	926106	46.13
36591	Industrial Relations Management Services	926	926116	9.44
36592	Industrial Relations Management Services	926	926116	12.58
36593	Internal Auditing	4081	408105	14.18
36594	Internal Auditing	4081	408106	1,345.68
36595	Internal Auditing	4081	408107	28.20
36596	Internal Auditing	920	920100	425.58
36597	Internal Auditing	920	920900	4,715.60
36598	Internal Auditing	925	925002	7.43
36599	Internal Auditing	926	926002	86.25
36600	Internal Auditing	926	926003	2,287.42
36601	Internal Auditing	926	926004	115.62
36602	Internal Auditing	926	926005	50.65
36603	Internal Auditing	926	926019	86.76
36604	Internal Auditing	926	926101	4,552.89
36605	Internal Auditing	926	926102	857.01
36606	Internal Auditing	926	926105	111.92
36607	Internal Auditing	926	926106	370.02
36608	Internal Auditing	926	926116	100.92
36609	Internal Communications	4081	408105	3.82
36610	Internal Communications	4081	408106	362.99
36611	Internal Communications	4081	408107	7.60
36612	Internal Communications	920	920900	1,386.80
36613	Internal Communications	925	925002	2.01
36614	Internal Communications	926	926002	23.26
36615	Internal Communications	926	926003	617.01
36616	Internal Communications	926	926004	31.19
36617	Internal Communications	926	926005	13.66
36618	Internal Communications	926	926019	23.41
36619	Internal Communications	926	926101	1,228.11
36620	Internal Communications	926	926102	231.17
36621	Internal Communications	926	926105	30.19
36622	Internal Communications	926	926106	99.81
36623	Internal Communications	926	926116	27.23
36624	Legal Services	4081	408105	16.65
36625	Legal Services	4081	408105	5.81
36626	Legal Services	4081	408105	2.36
36627	Legal Services	4081	408105	3.42
36628	Legal Services	4081	408105	1.58
36629	Legal Services	4081	408106	149.77
36630	Legal Services	4081	408106	324.51
36631	Legal Services	4081	408106	224.43
36632	Legal Services	4081	408106	551.22
36633	Legal Services	4081	408106	1,579.72
36634	Legal Services	4081	408107	33.10
36635	Legal Services	4081	408107	11.55
36636	Legal Services	4081	408107	4.70
36637	Legal Services	4081	408107	6.81
36638	Legal Services	4081	408107	3.14
36639	Legal Services	920	920100	3,622.07
36640	Legal Services	920	920100	2,105.96
36641	Legal Services	920	920100	857.45
36642	Legal Services	920	920100	1,239.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36643	Legal Services	920	920100	572.20
36644	Legal Services	920	920900	2,192.37
36645	Legal Services	925	925002	0.82
36646	Legal Services	925	925002	1.79
36647	Legal Services	925	925002	1.24
36648	Legal Services	925	925002	3.05
36649	Legal Services	925	925002	8.14
36650	Legal Services	926	926002	94.53
36651	Legal Services	926	926002	35.33
36652	Legal Services	926	926002	14.39
36653	Legal Services	926	926002	20.81
36654	Legal Services	926	926002	9.60
36655	Legal Services	926	926003	2,506.79
36656	Legal Services	926	926003	936.99
36657	Legal Services	926	926003	381.50
36658	Legal Services	926	926003	551.62
36659	Legal Services	926	926003	254.58
36660	Legal Services	926	926004	12.87
36661	Legal Services	926	926004	27.89
36662	Legal Services	926	926004	19.28
36663	Legal Services	926	926004	47.37
36664	Legal Services	926	926004	126.72
36665	Legal Services	926	926005	55.51
36666	Legal Services	926	926005	20.74
36667	Legal Services	926	926005	8.45
36668	Legal Services	926	926005	12.21
36669	Legal Services	926	926005	5.64
36670	Legal Services	926	926019	95.08
36671	Legal Services	926	926019	35.54
36672	Legal Services	926	926019	14.47
36673	Legal Services	926	926019	20.93
36674	Legal Services	926	926019	9.65
36675	Legal Services	926	926101	506.73
36676	Legal Services	926	926101	1,097.94
36677	Legal Services	926	926101	759.33
36678	Legal Services	926	926101	1,864.99
36679	Legal Services	926	926101	4,989.57
36680	Legal Services	926	926102	939.21
36681	Legal Services	926	926102	351.05
36682	Legal Services	926	926102	142.93
36683	Legal Services	926	926102	206.68
36684	Legal Services	926	926102	95.39
36685	Legal Services	926	926105	122.66
36686	Legal Services	926	926105	45.85
36687	Legal Services	926	926105	18.67
36688	Legal Services	926	926105	26.98
36689	Legal Services	926	926105	12.46
36690	Legal Services	926	926106	41.18
36691	Legal Services	926	926106	89.23
36692	Legal Services	926	926106	61.71
36693	Legal Services	926	926106	151.57
36694	Legal Services	926	926106	405.50
36695	Legal Services	926	926116	110.64
36696	Legal Services	926	926116	41.35
36697	Legal Services	926	926116	16.84
36698	Legal Services	926	926116	24.35
36699	Legal Services	926	926116	11.24
36700	Load Forecasting Services	4081	408105	5.08
36701	Load Forecasting Services	4081	408106	482.02
36702	Load Forecasting Services	4081	408107	10.10
36703	Load Forecasting Services	920	920900	1,841.53
36704	Load Forecasting Services	925	925002	2.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36705	Load Forecasting Services	926	926002	30.90
36706	Load Forecasting Services	926	926003	819.34
36707	Load Forecasting Services	926	926004	41.42
36708	Load Forecasting Services	926	926005	18.14
36709	Load Forecasting Services	926	926019	31.08
36710	Load Forecasting Services	926	926101	1,630.82
36711	Load Forecasting Services	926	926102	306.97
36712	Load Forecasting Services	926	926105	40.09
36713	Load Forecasting Services	926	926106	132.54
36714	Load Forecasting Services	926	926116	36.16
36715	Mapping and Records Management Services	4081	408105	3.66
36716	Mapping and Records Management Services	4081	408105	0.97
36717	Mapping and Records Management Services	4081	408106	91.61
36718	Mapping and Records Management Services	4081	408106	347.06
36719	Mapping and Records Management Services	4081	408107	7.27
36720	Mapping and Records Management Services	4081	408107	1.92
36721	Mapping and Records Management Services	580	580100	1,325.91
36722	Mapping and Records Management Services	880	880100	350.00
36723	Mapping and Records Management Services	925	925002	1.92
36724	Mapping and Records Management Services	925	925002	0.51
36725	Mapping and Records Management Services	926	926002	5.87
36726	Mapping and Records Management Services	926	926002	22.25
36727	Mapping and Records Management Services	926	926003	589.93
36728	Mapping and Records Management Services	926	926003	155.72
36729	Mapping and Records Management Services	926	926004	29.82
36730	Mapping and Records Management Services	926	926004	7.87
36731	Mapping and Records Management Services	926	926005	13.06
36732	Mapping and Records Management Services	926	926005	3.45
36733	Mapping and Records Management Services	926	926019	22.38
36734	Mapping and Records Management Services	926	926019	5.91
36735	Mapping and Records Management Services	926	926101	1,174.20
36736	Mapping and Records Management Services	926	926101	309.95
36737	Mapping and Records Management Services	926	926102	221.02
36738	Mapping and Records Management Services	926	926102	58.34
36739	Mapping and Records Management Services	926	926105	28.87
36740	Mapping and Records Management Services	926	926105	7.62
36741	Mapping and Records Management Services	926	926106	25.19
36742	Mapping and Records Management Services	926	926106	95.42
36743	Mapping and Records Management Services	926	926116	26.03
36744	Mapping and Records Management Services	926	926116	6.87
36745	Market Forecasting Services	4081	408105	4.15
36746	Market Forecasting Services	4081	408106	394.30
36747	Market Forecasting Services	4081	408107	8.26
36748	Market Forecasting Services	920	920900	1,506.43
36749	Market Forecasting Services	925	925002	2.18
36750	Market Forecasting Services	926	926002	25.27
36751	Market Forecasting Services	926	926003	670.24
36752	Market Forecasting Services	926	926004	33.88
36753	Market Forecasting Services	926	926005	14.84
36754	Market Forecasting Services	926	926019	25.42
36755	Market Forecasting Services	926	926101	1,334.05
36756	Market Forecasting Services	926	926102	251.11
36757	Market Forecasting Services	926	926105	32.79
36758	Market Forecasting Services	926	926106	108.42
36759	Market Forecasting Services	926	926116	29.58
36760	Material Logistics	4081	408105	8.20
36761	Material Logistics	4081	408105	3.23
36762	Material Logistics	4081	408106	777.92
36763	Material Logistics	4081	408106	306.94
36764	Material Logistics	4081	408107	16.29
36765	Material Logistics	4081	408107	6.43
36766	Material Logistics	598	598100	1,046.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36767	Material Logistics	920	920900	2,972.03
36768	Material Logistics	925	925002	4.29
36769	Material Logistics	925	925002	1.36
36770	Material Logistics	926	926002	49.87
36771	Material Logistics	926	926002	15.83
36772	Material Logistics	926	926003	1,322.33
36773	Material Logistics	926	926003	419.64
36774	Material Logistics	926	926004	21.22
36775	Material Logistics	926	926004	66.85
36776	Material Logistics	926	926005	29.27
36777	Material Logistics	926	926005	9.29
36778	Material Logistics	926	926019	50.16
36779	Material Logistics	926	926019	15.92
36780	Material Logistics	926	926101	2,631.96
36781	Material Logistics	926	926101	835.26
36782	Material Logistics	926	926102	495.42
36783	Material Logistics	926	926102	157.22
36784	Material Logistics	926	926105	64.69
36785	Material Logistics	926	926105	20.53
36786	Material Logistics	926	926106	213.90
36787	Material Logistics	926	926106	67.88
36788	Material Logistics	926	926116	58.35
36789	Material Logistics	926	926116	18.52
36790	Metering	4081	408105	18.65
36791	Metering	4081	408105	4.14
36792	Metering	4081	408106	393.47
36793	Metering	4081	408106	1,770.46
36794	Metering	4081	408107	8.24
36795	Metering	4081	408107	37.08
36796	Metering	580	580100	272.91
36797	Metering	586	586100	6,379.43
36798	Metering	902	902001	1,503.26
36799	Metering	925	925002	9.49
36800	Metering	925	925002	2.17
36801	Metering	926	926002	25.22
36802	Metering	926	926002	110.09
36803	Metering	926	926003	668.83
36804	Metering	926	926003	2,919.27
36805	Metering	926	926004	33.81
36806	Metering	926	926004	147.58
36807	Metering	926	926005	64.62
36808	Metering	926	926005	14.81
36809	Metering	926	926019	25.37
36810	Metering	926	926019	110.73
36811	Metering	926	926101	1,331.25
36812	Metering	926	926101	5,810.52
36813	Metering	926	926102	250.58
36814	Metering	926	926102	1,093.71
36815	Metering	926	926105	32.72
36816	Metering	926	926105	142.84
36817	Metering	926	926106	108.19
36818	Metering	926	926106	472.21
36819	Metering	926	926116	29.51
36820	Metering	926	926116	128.82
36821	Network Trouble and Dispatch Services	4081	408105	20.96
36822	Network Trouble and Dispatch Services	4081	408106	1,990.21
36823	Network Trouble and Dispatch Services	4081	408107	41.69
36824	Network Trouble and Dispatch Services	580	580100	4,059.91
36825	Network Trouble and Dispatch Services	583	583005	599.31
36826	Network Trouble and Dispatch Services	584	584005	85.61
36827	Network Trouble and Dispatch Services	588	588900	906.71
36828	Network Trouble and Dispatch Services	593	593004	552.42





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36829	Network Trouble and Dispatch Services	598	598100	1,161.42
36830	Network Trouble and Dispatch Services	925	925002	10.34
36831	Network Trouble and Dispatch Services	926	926002	120.33
36832	Network Trouble and Dispatch Services	926	926003	3,190.60
36833	Network Trouble and Dispatch Services	926	926004	161.28
36834	Network Trouble and Dispatch Services	926	926005	70.64
36835	Network Trouble and Dispatch Services	926	926019	121.02
36836	Network Trouble and Dispatch Services	926	926101	6,350.62
36837	Network Trouble and Dispatch Services	926	926102	1,195.39
36838	Network Trouble and Dispatch Services	926	926105	156.10
36839	Network Trouble and Dispatch Services	926	926106	516.10
36840	Network Trouble and Dispatch Services	926	926116	140.79
36841	Payroll	4081	408105	5.23
36842	Payroll	4081	408106	496.27
36843	Payroll	4081	408107	10.40
36844	Payroll	920	920900	1,895.99
36845	Payroll	925	925002	2.74
36846	Payroll	926	926002	31.81
36847	Payroll	926	926003	843.57
36848	Payroll	926	926004	42.64
36849	Payroll	926	926005	18.68
36850	Payroll	926	926019	32.00
36851	Payroll	926	926101	1,679.05
36852	Payroll	926	926102	316.05
36853	Payroll	926	926105	41.28
36854	Payroll	926	926106	136.45
36855	Payroll	926	926116	37.22
36856	Procurement & Major Contracts	4081	408105	17.41
36857	Procurement & Major Contracts	4081	408105	0.21
36858	Procurement & Major Contracts	4081	408106	1,651.50
36859	Procurement & Major Contracts	4081	408106	19.62
36860	Procurement & Major Contracts	4081	408107	34.59
36861	Procurement & Major Contracts	4081	408107	0.41
36862	Procurement & Major Contracts	598	598100	74.95
36863	Procurement & Major Contracts	920	920900	6,309.56
36864	Procurement & Major Contracts	925	925002	9.12
36865	Procurement & Major Contracts	925	925002	0.11
36866	Procurement & Major Contracts	926	926002	105.86
36867	Procurement & Major Contracts	926	926002	1.26
36868	Procurement & Major Contracts	926	926003	2,807.26
36869	Procurement & Major Contracts	926	926003	33.34
36870	Procurement & Major Contracts	926	926004	1.69
36871	Procurement & Major Contracts	926	926004	141.90
36872	Procurement & Major Contracts	926	926005	62.14
36873	Procurement & Major Contracts	926	926005	0.74
36874	Procurement & Major Contracts	926	926019	106.48
36875	Procurement & Major Contracts	926	926019	1.26
36876	Procurement & Major Contracts	926	926101	5,587.59
36877	Procurement & Major Contracts	926	926101	66.37
36878	Procurement & Major Contracts	926	926102	1,051.76
36879	Procurement & Major Contracts	926	926102	12.49
36880	Procurement & Major Contracts	926	926105	137.34
36881	Procurement & Major Contracts	926	926105	1.63
36882	Procurement & Major Contracts	926	926106	454.09
36883	Procurement & Major Contracts	926	926106	5.39
36884	Procurement & Major Contracts	926	926116	123.88
36885	Procurement & Major Contracts	926	926116	1.47
36886	Project Engineering Services	4081	408105	0.46
36887	Project Engineering Services	4081	408106	43.66
36888	Project Engineering Services	4081	408107	0.91
36889	Project Engineering Services	500	500900	166.78
36890	Project Engineering Services	506	506100	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36891	Project Engineering Services	925	925002	0.24
36892	Project Engineering Services	926	926002	2.79
36893	Project Engineering Services	926	926003	74.21
36894	Project Engineering Services	926	926004	3.75
36895	Project Engineering Services	926	926005	1.64
36896	Project Engineering Services	926	926019	2.81
36897	Project Engineering Services	926	926101	147.71
36898	Project Engineering Services	926	926102	27.81
36899	Project Engineering Services	926	926105	3.63
36900	Project Engineering Services	926	926106	12.00
36901	Project Engineering Services	926	926116	3.27
36902	Public Affairs Management	4081	408105	10.12
36903	Public Affairs Management	4081	408106	961.03
36904	Public Affairs Management	4081	408107	20.13
36905	Public Affairs Management	920	920900	3,671.59
36906	Public Affairs Management	925	925002	5.30
36907	Public Affairs Management	926	926002	61.60
36908	Public Affairs Management	926	926003	1,633.57
36909	Public Affairs Management	926	926004	82.57
36910	Public Affairs Management	926	926005	36.17
36911	Public Affairs Management	926	926019	61.96
36912	Public Affairs Management	926	926101	3,251.48
36913	Public Affairs Management	926	926102	612.03
36914	Public Affairs Management	926	926105	79.92
36915	Public Affairs Management	926	926106	264.25
36916	Public Affairs Management	926	926116	72.09
36917	Regulatory Affairs Management	4081	408105	14.64
36918	Regulatory Affairs Management	4081	408105	3.32
36919	Regulatory Affairs Management	4081	408106	1,389.52
36920	Regulatory Affairs Management	4081	408106	314.67
36921	Regulatory Affairs Management	4081	408107	6.59
36922	Regulatory Affairs Management	4081	408107	29.10
36923	Regulatory Affairs Management	920	920100	466.95
36924	Regulatory Affairs Management	920	920900	5,308.69
36925	Regulatory Affairs Management	920	920900	735.27
36926	Regulatory Affairs Management	925	925002	7.67
36927	Regulatory Affairs Management	925	925002	1.74
36928	Regulatory Affairs Management	926	926002	89.08
36929	Regulatory Affairs Management	926	926002	20.17
36930	Regulatory Affairs Management	926	926003	2,361.95
36931	Regulatory Affairs Management	926	926003	534.89
36932	Regulatory Affairs Management	926	926004	119.39
36933	Regulatory Affairs Management	926	926004	27.04
36934	Regulatory Affairs Management	926	926005	52.29
36935	Regulatory Affairs Management	926	926005	11.84
36936	Regulatory Affairs Management	926	926019	20.29
36937	Regulatory Affairs Management	926	926019	89.60
36938	Regulatory Affairs Management	926	926101	4,701.25
36939	Regulatory Affairs Management	926	926101	1,064.65
36940	Regulatory Affairs Management	926	926102	884.92
36941	Regulatory Affairs Management	926	926102	200.41
36942	Regulatory Affairs Management	926	926105	115.57
36943	Regulatory Affairs Management	926	926105	26.17
36944	Regulatory Affairs Management	926	926106	382.08
36945	Regulatory Affairs Management	926	926106	86.52
36946	Regulatory Affairs Management	926	926116	104.23
36947	Regulatory Affairs Management	926	926116	23.61
36948	Right-of-Way Services	4081	408105	0.63
36949	Right-of-Way Services	4081	408105	0.80
36950	Right-of-Way Services	4081	408106	76.29
36951	Right-of-Way Services	4081	408106	59.60
36952	Right-of-Way Services	4081	408107	1.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
36953	Right-of-Way Services	4081	408107	1.60
36954	Right-of-Way Services	580	580100	291.47
36955	Right-of-Way Services	920	920900	227.72
36956	Right-of-Way Services	925	925002	0.33
36957	Right-of-Way Services	925	925002	0.42
36958	Right-of-Way Services	926	926002	3.82
36959	Right-of-Way Services	926	926002	4.89
36960	Right-of-Way Services	926	926003	101.31
36961	Right-of-Way Services	926	926003	129.68
36962	Right-of-Way Services	926	926004	5.12
36963	Right-of-Way Services	926	926004	6.56
36964	Right-of-Way Services	926	926005	2.24
36965	Right-of-Way Services	926	926005	2.87
36966	Right-of-Way Services	926	926019	4.92
36967	Right-of-Way Services	926	926019	3.84
36968	Right-of-Way Services	926	926101	201.66
36969	Right-of-Way Services	926	926101	258.12
36970	Right-of-Way Services	926	926102	37.96
36971	Right-of-Way Services	926	926102	48.59
36972	Right-of-Way Services	926	926105	4.96
36973	Right-of-Way Services	926	926105	6.34
36974	Right-of-Way Services	926	926106	16.39
36975	Right-of-Way Services	926	926106	20.98
36976	Right-of-Way Services	926	926116	4.47
36977	Right-of-Way Services	926	926116	5.72
36978	Sales & Marketing	4081	408105	3.70
36979	Sales & Marketing	4081	408106	350.62
36980	Sales & Marketing	4081	408107	7.34
36981	Sales & Marketing	908	908901	1,339.58
36982	Sales & Marketing	925	925002	1.93
36983	Sales & Marketing	926	926002	22.48
36984	Sales & Marketing	926	926003	596.00
36985	Sales & Marketing	926	926004	30.12
36986	Sales & Marketing	926	926005	13.20
36987	Sales & Marketing	926	926019	22.61
36988	Sales & Marketing	926	926101	1,186.27
36989	Sales & Marketing	926	926102	223.29
36990	Sales & Marketing	926	926105	29.16
36991	Sales & Marketing	926	926106	96.41
36992	Sales & Marketing	926	926116	26.30
36993	Security Services	4081	408105	5.95
36994	Security Services	4081	408106	565.11
36995	Security Services	4081	408107	11.84
36996	Security Services	920	920900	2,158.99
36997	Security Services	925	925002	3.12
36998	Security Services	926	926002	36.22
36999	Security Services	926	926003	960.59
37000	Security Services	926	926004	48.56
37001	Security Services	926	926005	21.27
37002	Security Services	926	926019	36.44
37003	Security Services	926	926101	1,911.96
37004	Security Services	926	926102	359.89
37005	Security Services	926	926105	47.00
37006	Security Services	926	926106	155.38
37007	Security Services	926	926116	42.39
37008	Sourcing Support	4081	408105	0.17
37009	Sourcing Support	4081	408105	3.42
37010	Sourcing Support	4081	408106	16.88
37011	Sourcing Support	4081	408106	324.71
37012	Sourcing Support	4081	408107	0.35
37013	Sourcing Support	4081	408107	6.80
37014	Sourcing Support	598	598100	1,240.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37015	Sourcing Support	920	920900	64.52
37016	Sourcing Support	925	925002	0.10
37017	Sourcing Support	925	925002	1.79
37018	Sourcing Support	926	926002	1.08
37019	Sourcing Support	926	926002	20.82
37020	Sourcing Support	926	926003	28.71
37021	Sourcing Support	926	926003	551.94
37022	Sourcing Support	926	926004	27.90
37023	Sourcing Support	926	926004	1.45
37024	Sourcing Support	926	926005	0.63
37025	Sourcing Support	926	926005	12.22
37026	Sourcing Support	926	926019	1.10
37027	Sourcing Support	926	926019	20.94
37028	Sourcing Support	926	926101	57.13
37029	Sourcing Support	926	926101	1,098.58
37030	Sourcing Support	926	926102	206.79
37031	Sourcing Support	926	926102	10.75
37032	Sourcing Support	926	926105	1.40
37033	Sourcing Support	926	926105	27.00
37034	Sourcing Support	926	926106	4.64
37035	Sourcing Support	926	926106	89.28
37036	Sourcing Support	926	926116	1.27
37037	Sourcing Support	926	926116	24.36
37038	Strategic Sourcing	4081	408105	9.46
37039	Strategic Sourcing	4081	408105	0.30
37040	Strategic Sourcing	4081	408106	897.99
37041	Strategic Sourcing	4081	408106	28.20
37042	Strategic Sourcing	4081	408107	18.81
37043	Strategic Sourcing	4081	408107	0.59
37044	Strategic Sourcing	598	598100	107.73
37045	Strategic Sourcing	920	920900	3,430.75
37046	Strategic Sourcing	925	925002	0.16
37047	Strategic Sourcing	925	925002	4.96
37048	Strategic Sourcing	926	926002	57.56
37049	Strategic Sourcing	926	926002	1.81
37050	Strategic Sourcing	926	926003	1,526.44
37051	Strategic Sourcing	926	926003	47.93
37052	Strategic Sourcing	926	926004	77.16
37053	Strategic Sourcing	926	926004	2.42
37054	Strategic Sourcing	926	926005	33.80
37055	Strategic Sourcing	926	926005	1.06
37056	Strategic Sourcing	926	926019	57.89
37057	Strategic Sourcing	926	926019	1.82
37058	Strategic Sourcing	926	926101	3,038.22
37059	Strategic Sourcing	926	926101	95.41
37060	Strategic Sourcing	926	926102	571.90
37061	Strategic Sourcing	926	926102	17.96
37062	Strategic Sourcing	926	926105	2.35
37063	Strategic Sourcing	926	926105	74.68
37064	Strategic Sourcing	926	926106	246.92
37065	Strategic Sourcing	926	926106	7.75
37066	Strategic Sourcing	926	926116	67.36
37067	Strategic Sourcing	926	926116	2.12
37068	Substation Construction and Maintenance Services	4081	408105	4.89
37069	Substation Construction and Maintenance Services	4081	408105	1.75
37070	Substation Construction and Maintenance Services	4081	408106	165.98
37071	Substation Construction and Maintenance Services	4081	408106	462.73
37072	Substation Construction and Maintenance Services	4081	408107	9.69
37073	Substation Construction and Maintenance Services	4081	408107	3.48
37074	Substation Construction and Maintenance Services	580	580100	641.75
37075	Substation Construction and Maintenance Services	588	588900	516.45
37076	Substation Construction and Maintenance Services	593	593002	600.37





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37077	Substation Construction and Maintenance Services	880	880100	634.16
37078	Substation Construction and Maintenance Services	925	925002	0.92
37079	Substation Construction and Maintenance Services	925	925002	2.54
37080	Substation Construction and Maintenance Services	926	926002	29.38
37081	Substation Construction and Maintenance Services	926	926002	10.64
37082	Substation Construction and Maintenance Services	926	926003	779.05
37083	Substation Construction and Maintenance Services	926	926003	282.15
37084	Substation Construction and Maintenance Services	926	926004	39.37
37085	Substation Construction and Maintenance Services	926	926004	14.26
37086	Substation Construction and Maintenance Services	926	926005	17.25
37087	Substation Construction and Maintenance Services	926	926005	6.25
37088	Substation Construction and Maintenance Services	926	926019	29.54
37089	Substation Construction and Maintenance Services	926	926019	10.70
37090	Substation Construction and Maintenance Services	926	926101	1,550.60
37091	Substation Construction and Maintenance Services	926	926101	561.58
37092	Substation Construction and Maintenance Services	926	926102	291.88
37093	Substation Construction and Maintenance Services	926	926102	105.71
37094	Substation Construction and Maintenance Services	926	926105	13.80
37095	Substation Construction and Maintenance Services	926	926105	38.11
37096	Substation Construction and Maintenance Services	926	926106	126.02
37097	Substation Construction and Maintenance Services	926	926106	45.64
37098	Substation Construction and Maintenance Services	926	926116	34.38
37099	Substation Construction and Maintenance Services	926	926116	12.45
37100	System Laboratory Services	4081	408105	6.64
37101	System Laboratory Services	4081	408105	0.11
37102	System Laboratory Services	4081	408105	0.55
37103	System Laboratory Services	4081	408106	629.81
37104	System Laboratory Services	4081	408106	10.16
37105	System Laboratory Services	4081	408106	52.86
37106	System Laboratory Services	4081	408107	13.19
37107	System Laboratory Services	4081	408107	0.21
37108	System Laboratory Services	4081	408107	1.10
37109	System Laboratory Services	500	500900	664.09
37110	System Laboratory Services	501	501090	866.85
37111	System Laboratory Services	502	502100	875.31
37112	System Laboratory Services	566	566100	22.77
37113	System Laboratory Services	588	588100	181.54
37114	System Laboratory Services	925	925002	3.49
37115	System Laboratory Services	925	925002	0.01
37116	System Laboratory Services	925	925002	0.24
37117	System Laboratory Services	926	926002	40.37
37118	System Laboratory Services	926	926002	0.16
37119	System Laboratory Services	926	926002	2.77
37120	System Laboratory Services	926	926003	1,070.61
37121	System Laboratory Services	926	926003	4.32
37122	System Laboratory Services	926	926003	73.37
37123	System Laboratory Services	926	926004	54.13
37124	System Laboratory Services	926	926004	0.22
37125	System Laboratory Services	926	926004	3.71
37126	System Laboratory Services	926	926005	1.62
37127	System Laboratory Services	926	926005	0.10
37128	System Laboratory Services	926	926005	23.70
37129	System Laboratory Services	926	926019	40.61
37130	System Laboratory Services	926	926019	0.16
37131	System Laboratory Services	926	926019	2.78
37132	System Laboratory Services	926	926101	2,130.91
37133	System Laboratory Services	926	926101	8.59
37134	System Laboratory Services	926	926101	146.05
37135	System Laboratory Services	926	926102	27.49
37136	System Laboratory Services	926	926102	1.62
37137	System Laboratory Services	926	926102	401.11
37138	System Laboratory Services	926	926105	52.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37139	System Laboratory Services	926	926105	0.21
37140	System Laboratory Services	926	926105	3.59
37141	System Laboratory Services	926	926106	173.18
37142	System Laboratory Services	926	926106	0.70
37143	System Laboratory Services	926	926106	11.87
37144	System Laboratory Services	926	926116	3.24
37145	System Laboratory Services	926	926116	0.19
37146	System Laboratory Services	926	926116	47.24
37147	Technical & Safety Training	4081	408105	2.66
37148	Technical & Safety Training	4081	408105	2.42
37149	Technical & Safety Training	4081	408105	19.07
37150	Technical & Safety Training	4081	408105	3.54
37151	Technical & Safety Training	4081	408106	252.76
37152	Technical & Safety Training	4081	408106	229.69
37153	Technical & Safety Training	4081	408106	1,810.14
37154	Technical & Safety Training	4081	408106	335.57
37155	Technical & Safety Training	4081	408107	5.30
37156	Technical & Safety Training	4081	408107	4.81
37157	Technical & Safety Training	4081	408107	37.93
37158	Technical & Safety Training	4081	408107	7.03
37159	Technical & Safety Training	580	580100	2,153.65
37160	Technical & Safety Training	598	598100	4,735.75
37161	Technical & Safety Training	880	880100	1,282.02
37162	Technical & Safety Training	920	920900	723.66
37163	Technical & Safety Training	920	920900	877.50
37164	Technical & Safety Training	925	925002	1.40
37165	Technical & Safety Training	925	925002	1.27
37166	Technical & Safety Training	925	925002	9.93
37167	Technical & Safety Training	925	925002	1.85
37168	Technical & Safety Training	925	925004	241.97
37169	Technical & Safety Training	926	926002	21.51
37170	Technical & Safety Training	926	926002	115.22
37171	Technical & Safety Training	926	926002	14.72
37172	Technical & Safety Training	926	926002	16.20
37173	Technical & Safety Training	926	926003	429.63
37174	Technical & Safety Training	926	926003	390.43
37175	Technical & Safety Training	926	926003	3,055.73
37176	Technical & Safety Training	926	926003	570.40
37177	Technical & Safety Training	926	926004	28.83
37178	Technical & Safety Training	926	926004	154.46
37179	Technical & Safety Training	926	926004	19.74
37180	Technical & Safety Training	926	926004	21.71
37181	Technical & Safety Training	926	926005	9.50
37182	Technical & Safety Training	926	926005	8.65
37183	Technical & Safety Training	926	926005	67.66
37184	Technical & Safety Training	926	926005	12.63
37185	Technical & Safety Training	926	926019	16.29
37186	Technical & Safety Training	926	926019	14.81
37187	Technical & Safety Training	926	926019	115.90
37188	Technical & Safety Training	926	926019	21.64
37189	Technical & Safety Training	926	926101	855.15
37190	Technical & Safety Training	926	926101	777.11
37191	Technical & Safety Training	926	926101	6,082.14
37192	Technical & Safety Training	926	926101	1,135.33
37193	Technical & Safety Training	926	926102	213.71
37194	Technical & Safety Training	926	926102	1,144.85
37195	Technical & Safety Training	926	926102	146.28
37196	Technical & Safety Training	926	926102	160.97
37197	Technical & Safety Training	926	926105	21.02
37198	Technical & Safety Training	926	926105	19.11
37199	Technical & Safety Training	926	926105	149.50
37200	Technical & Safety Training	926	926105	27.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37201	Technical & Safety Training	926	926106	92.27
37202	Technical & Safety Training	926	926106	494.28
37203	Technical & Safety Training	926	926106	63.15
37204	Technical & Safety Training	926	926106	69.51
37205	Technical & Safety Training	926	926116	18.96
37206	Technical & Safety Training	926	926116	17.23
37207	Technical & Safety Training	926	926116	134.84
37208	Technical & Safety Training	926	926116	25.17
37209	Transmission	4081	408105	22.34
37210	Transmission	4081	408105	51.45
37211	Transmission	4081	408106	4,881.16
37212	Transmission	4081	408106	2,118.80
37213	Transmission	4081	408107	102.23
37214	Transmission	4081	408107	44.38
37215	Transmission	560	560900	756.53
37216	Transmission	561	561100	1,051.19
37217	Transmission	561	561190	5,261.27
37218	Transmission	561	561590	3,380.28
37219	Transmission	561	561900	6,791.47
37220	Transmission	562	562100	419.90
37221	Transmission	566	566900	131.78
37222	Transmission	570	570100	6.12
37223	Transmission	571	571100	789.25
37224	Transmission	573	573100	60.82
37225	Transmission	580	580900	324.10
37226	Transmission	581	581900	5,159.81
37227	Transmission	592	592100	116.30
37228	Transmission	593	593002	1,347.32
37229	Transmission	593	593003	235.68
37230	Transmission	598	598100	668.11
37231	Transmission	925	925002	26.97
37232	Transmission	925	925002	11.06
37233	Transmission	926	926002	128.37
37234	Transmission	926	926002	312.87
37235	Transmission	926	926003	8,297.14
37236	Transmission	926	926003	3,404.82
37237	Transmission	926	926004	419.44
37238	Transmission	926	926004	172.12
37239	Transmission	926	926005	183.68
37240	Transmission	926	926005	75.38
37241	Transmission	926	926019	129.14
37242	Transmission	926	926019	314.76
37243	Transmission	926	926101	16,514.76
37244	Transmission	926	926101	6,777.00
37245	Transmission	926	926102	3,108.59
37246	Transmission	926	926102	1,275.65
37247	Transmission	926	926105	405.96
37248	Transmission	926	926105	166.59
37249	Transmission	926	926106	1,342.18
37250	Transmission	926	926106	550.74
37251	Transmission	926	926116	366.16
37252	Transmission	926	926116	150.25
37253	Energy Efficiency Services	4081	408105	1.92
37254	Energy Efficiency Services	4081	408106	182.44
37255	Energy Efficiency Services	4081	408107	3.82
37256	Energy Efficiency Services	920	920900	697.01
37257	Energy Efficiency Services	925	925002	1.01
37258	Energy Efficiency Services	926	926002	11.69
37259	Energy Efficiency Services	926	926003	310.11
37260	Energy Efficiency Services	926	926004	15.68
37261	Energy Efficiency Services	926	926005	6.87
37262	Energy Efficiency Services	926	926019	11.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37263	Energy Efficiency Services	926	926101	617.25
37264	Energy Efficiency Services	926	926102	116.19
37265	Energy Efficiency Services	926	926105	15.17
37266	Energy Efficiency Services	926	926106	50.16
37267	Energy Efficiency Services	926	926116	13.69
37268	Fuel Procurement	4081	408105	3.79
37269	Fuel Procurement	4081	408106	359.46
37270	Fuel Procurement	4081	408107	7.53
37271	Fuel Procurement	501	501990	1,373.34
37272	Fuel Procurement	925	925002	1.99
37273	Fuel Procurement	926	926002	23.04
37274	Fuel Procurement	926	926003	611.03
37275	Fuel Procurement	926	926004	30.88
37276	Fuel Procurement	926	926005	13.53
37277	Fuel Procurement	926	926019	23.18
37278	Fuel Procurement	926	926101	1,216.19
37279	Fuel Procurement	926	926102	228.92
37280	Fuel Procurement	926	926105	29.90
37281	Fuel Procurement	926	926106	98.84
37282	Fuel Procurement	926	926116	26.97
37283	Corporate Human Resources	4081	408105	0.91
37284	Corporate Human Resources	4081	408106	86.24
37285	Corporate Human Resources	4081	408107	1.81
37286	Corporate Human Resources	920	920900	329.47
37287	Corporate Human Resources	925	925002	0.48
37288	Corporate Human Resources	926	926002	5.53
37289	Corporate Human Resources	926	926003	146.59
37290	Corporate Human Resources	926	926004	7.41
37291	Corporate Human Resources	926	926005	3.25
37292	Corporate Human Resources	926	926019	5.56
37293	Corporate Human Resources	926	926101	291.77
37294	Corporate Human Resources	926	926102	54.92
37295	Corporate Human Resources	926	926105	7.17
37296	Corporate Human Resources	926	926106	23.71
37297	Corporate Human Resources	926	926116	6.47
37298	Accounting & Financial Reporting	4081	408105	2.37
37299	Accounting & Financial Reporting	4081	408106	224.78
37300	Accounting & Financial Reporting	4081	408107	4.71
37301	Accounting & Financial Reporting	920	920900	814.97
37302	Accounting & Financial Reporting	925	925002	1.13
37303	Accounting & Financial Reporting	926	926002	13.07
37304	Accounting & Financial Reporting	926	926003	346.71
37305	Accounting & Financial Reporting	926	926004	17.53
37306	Accounting & Financial Reporting	926	926005	7.68
37307	Accounting & Financial Reporting	926	926019	13.15
37308	Accounting & Financial Reporting	926	926101	690.09
37309	Accounting & Financial Reporting	926	926102	129.90
37310	Accounting & Financial Reporting	926	926105	16.96
37311	Accounting & Financial Reporting	926	926106	56.08
37312	Accounting & Financial Reporting	926	926116	15.30
37313	Billing Integrity Services	851	851100	254.25
37314	Billing Integrity Services	871	871100	254.25
37315	Billing Integrity Services	877	877100	33.90
37316	Billing Integrity Services	891	891100	33.90
37317	Billing Integrity Services	903	903001	(896.37)
37318	Building Operations & Maintenance Services	506	506100	148.24
37319	Building Operations & Maintenance Services	588	588100	2,232.28
37320	Building Operations & Maintenance Services	880	880100	1,231.29
37321	Building Operations & Maintenance Services	905	905001	148.24
37322	Building Operations & Maintenance Services	920	920100	2,266.15
37323	Building Operations & Maintenance Services	920	920900	4,725.92
37324	Cash Remittance	903	903035	8,360.06





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37325	Corporate Human Resources	500	500900	371.75
37326	Corporate Human Resources	905	905001	694.05
37327	Corporate Human Resources	920	920100	8,209.80
37328	Corporate Human Resources	920	920900	8,409.73
37329	Corporate Human Resources	920	920900	5,255.92
37330	Customer Service	903	903912	596.75
37331	Customer Service	903	903930	15,492.40
37332	D-Electric Engineering Services	588	588100	1,806.94
37333	Document Services	920	920900	712.08
37334	Economic Development and Major Account Services	901	901001	182.73
37335	Energy Efficiency Services	512	512100	174.60
37336	Energy Efficiency Services	905	905001	96.15
37337	Energy Efficiency Services	920	920900	2,153.45
37338	Energy Marketing Services	556	556900	18,760.07
37339	Energy Marketing Services	920	920900	1,581.13
37340	Environmental Affairs Management	920	920900	2,238.30
37341	Executive Management Services	500	500100	407.01
37342	Executive Management Services	500	500900	789.72
37343	Executive Management Services	560	560100	207.47
37344	Executive Management Services	560	560900	502.56
37345	Executive Management Services	580	580100	1,105.16
37346	Executive Management Services	880	880100	368.39
37347	Executive Management Services	920	920100	2,201.19
37348	Executive Management Services	920	920900	368.39
37349	Executive Management Services	920	920900	4,416.72
37350	Financial Planning & Budgeting	920	920900	5,057.19
37351	Fuel Procurement	501	501990	6,625.94
37352	Generation Services	500	500900	5,867.33
37353	Generation Services	510	510100	986.89
37354	Generation Services	513	513900	5,496.60
37355	Generation Services	541	541100	215.83
37356	Generation Services	560	560900	1,038.47
37357	Generation Services	920	920900	23.64
37358	IT Client Services	920	920900	7,307.23
37359	IT Client Services	935	935391	7,746.46
37360	IT Client Services	935	935488	149.24
37361	IT Corporate Functions Services	920	920900	5,304.55
37362	IT Corporate Functions Services	935	935488	4,122.00
37363	IT Enhancements	935	935488	241.54
37364	IT Security and Administrative Services	920	920900	14,456.54
37365	IT Security and Administrative Services	935	935488	9,341.86
37366	Internal Auditing	920	920100	21.96
37367	Internal Auditing	920	920900	2,120.69
37368	Legal Services	920	920900	907.37
37369	Load Forecasting Services	920	920900	3,210.25
37370	Material Logistics	920	920900	488.76
37371	Metering	586	586100	1,344.88
37372	Metering	902	902001	(159.93)
37373	Network Trouble and Dispatch Services	580	580100	1,694.75
37374	Network Trouble and Dispatch Services	583	583005	1,967.75
37375	Network Trouble and Dispatch Services	584	584005	281.10
37376	Network Trouble and Dispatch Services	593	593004	1,693.82
37377	Procurement & Major Contracts	920	920900	3,224.34
37378	Public Affairs Management	920	920900	5,851.60
37379	Right-of-Way Services	920	920900	1,023.05
37380	Sales & Marketing	908	908901	437.20
37381	Security Services	920	920900	737.28
37382	Sourcing Support	920	920900	95.11
37383	Strategic Sourcing	920	920900	5,472.38
37384	Substation Construction and Maintenance Services	588	588900	3,187.25
37385	System Laboratory Services	500	500900	1,273.15
37386	System Laboratory Services	501	501090	1,019.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37387	System Laboratory Services	502	502100	1,826.63
37388	System Laboratory Services	588	588100	320.71
37389	Technical & Safety Training	580	580100	5,369.50
37390	Technical & Safety Training	880	880100	2,855.68
37391	Technical & Safety Training	920	920900	3,115.59
37392	Technical & Safety Training	920	920900	5,885.72
37393	Technical & Safety Training	925	925004	794.50
37394	Transmission	560	560900	2,433.58
37395	Transmission	561	561100	1,778.90
37396	Transmission	561	561190	3,212.24
37397	Transmission	561	561590	920.85
37398	Transmission	561	561900	10,180.63
37399	Transmission	566	566900	173.08
37400	Transmission	580	580900	263.20
37401	Transmission	581	581900	7,689.28
37402	Transmission	920	920900	-
37403	Energy Efficiency Services	920	920900	1,172.85
37404	Transmission	560	560900	1,139.20
37405	Transmission	560	560900	1,154.55
37406	Accounting & Financial Reporting	920	920900	1,291.72
37407	Customer Service	903	903930	24.00
37408	Metering	586	586100	(12.00)
37409	Customer Service	903	903007	(666.62)
37410	Generation Services	920	920900	2,308.58
37411	Generation Services	935	935391	12,114.35
37412	Network Trouble and Dispatch Services	593	593002	1,160.66
37413	Accounting & Financial Reporting	920	920100	6,952.76
37414	Accounting & Financial Reporting	920	920900	26,217.69
37415	Billing Integrity Services	851	851100	508.50
37416	Billing Integrity Services	871	871100	508.50
37417	Billing Integrity Services	877	877100	67.80
37418	Billing Integrity Services	891	891100	67.80
37419	Billing Integrity Services	903	903001	13,278.55
37420	Billing Integrity Services	903	903902	1,232.04
37421	Billing Integrity Services	903	903906	1,672.85
37422	Building Operations & Maintenance Services	920	920100	-
37423	Building Operations & Maintenance Services	920	920900	(2,177.95)
37424	CCS Retail Business Readiness	901	901001	5,074.44
37425	Cash Management & Investment Services	920	920100	495.44
37426	Cash Management & Investment Services	920	920900	3,477.63
37427	Cash Remittance	901	901001	1,411.45
37428	Cash Remittance	903	903007	663.65
37429	Cash Remittance	903	903008	317.76
37430	Cash Remittance	903	903022	475.37
37431	Cash Remittance	903	903025	1,659.20
37432	Cash Remittance	903	903031	2,404.00
37433	Cash Remittance	903	903035	6,126.38
37434	Compliance Services	920	920900	7,189.42
37435	Corporate Finance Services	920	920900	4,231.09
37436	Corporate Human Resources	920	920100	6.30
37437	Corporate Human Resources	920	920900	13,988.73
37438	Corporate Human Resources	920	920900	2,500.05
37439	Corporate Tax	920	920100	8,347.07
37440	Corporate Tax	920	920900	386.73
37441	Credit Administration Services	920	920900	2,947.97
37442	Customer Service	580	580100	644.43
37443	Customer Service	901	901001	773.20
37444	Customer Service	901	901900	6,392.07
37445	Customer Service	903	903012	3,278.00
37446	Customer Service	903	903030	709.58
37447	Customer Service	903	903912	2,920.90
37448	Customer Service	903	903930	44,580.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37449	Customer Service	903	903936	2,446.83
37450	Customer Service	907	907001	524.80
37451	Customer Service	907	907900	4,408.46
37452	D-Electric Engineering Services	580	580100	173.85
37453	D-Electric Engineering Services	588	588100	4,785.66
37454	Distribution Operations - Asset Management	580	580100	1,094.00
37455	Distribution Operations - Asset Management	588	588900	1,065.52
37456	Distribution Operations - Asset Management	880	880100	681.90
37457	Distribution Operations - Asset Management	880	880900	1,065.52
37458	Distribution Operations - Asset Management	905	905001	9,343.12
37459	Distribution Operations - Asset Management	920	920100	86.78
37460	Distribution Operations - Asset Management	920	920900	216.25
37461	Economic Development and Major Account Services	580	580100	266.31
37462	Economic Development and Major Account Services	901	901001	13,656.49
37463	Economic Development and Major Account Services	907	907001	63.38
37464	Energy Efficiency Services	512	512100	-
37465	Energy Marketing Accounting Services	920	920900	3,211.49
37466	Energy Marketing Services	566	566900	42,469.37
37467	Energy Marketing Services	920	920100	2,698.89
37468	Energy Marketing Services	920	920900	15,538.49
37469	Environmental Affairs Management	920	920900	16,390.00
37470	Executive Management Services	500	500100	23.83
37471	Executive Management Services	500	500900	390.19
37472	Executive Management Services	560	560100	55.84
37473	Executive Management Services	560	560900	262.84
37474	Executive Management Services	580	580100	1,725.84
37475	Executive Management Services	580	580900	2,492.55
37476	Executive Management Services	880	880100	590.41
37477	Executive Management Services	880	880900	1,246.23
37478	Executive Management Services	920	920900	21,388.35
37479	Executive Management Services	920	920900	590.41
37480	External & Brand Communications	920	920900	7,704.03
37481	Financial Planning & Budgeting	500	500100	1,223.28
37482	Financial Planning & Budgeting	500	500900	4,285.16
37483	Financial Planning & Budgeting	560	560900	1,486.35
37484	Financial Planning & Budgeting	920	920900	12,437.52
37485	Financial Systems	920	920100	1,555.00
37486	Financial Systems	920	920900	1,425.41
37487	Fuel Procurement	501	501090	4,981.01
37488	Fuel Procurement	501	501990	4,410.93
37489	Generation Services	500	500900	18,218.79
37490	Generation Services	510	510100	10,277.98
37491	Generation Services	513	513900	779.46
37492	Generation Services	541	541100	287.76
37493	Generation Services	560	560900	1,219.71
37494	Generation Services	920	920900	78.80
37495	IT Client Services	920	920100	557.00
37496	IT Client Services	920	920900	4,042.38
37497	IT Client Services	935	935391	(49.52)
37498	IT Client Services	935	935488	23,737.46
37499	IT Corporate Functions Services	920	920900	5,503.36
37500	IT Corporate Functions Services	935	935488	1,736.00
37501	IT Enhancements	920	920900	4,695.23
37502	IT Enhancements	935	935488	13,844.62
37503	IT Security and Administrative Services	920	920900	53,140.61
37504	IT Security and Administrative Services	935	935391	878.90
37505	IT Security and Administrative Services	935	935401	91.70
37506	IT Security and Administrative Services	935	935488	27,041.92
37507	Industrial Relations Management Services	920	920900	4,890.54
37508	Internal Auditing	920	920100	76.87
37509	Internal Auditing	920	920900	8,760.69
37510	Internal Communications	920	920900	2,262.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37511	Legal Services	920	920100	4,347.76
37512	Legal Services	920	920100	5,149.43
37513	Legal Services	920	920100	1,354.27
37514	Legal Services	920	920100	860.30
37515	Legal Services	920	920100	642.54
37516	Legal Services	920	920900	5,263.80
37517	Load Forecasting Services	920	920900	942.31
37518	Mapping and Records Management Services	580	580100	742.44
37519	Mapping and Records Management Services	880	880100	742.44
37520	Market Forecasting Services	920	920900	1,264.64
37521	Material Logistics	920	920900	4,533.56
37522	Metering	586	586100	12,493.73
37523	Metering	902	902001	2,486.44
37524	Network Trouble and Dispatch Services	580	580100	(245.93)
37525	Network Trouble and Dispatch Services	588	588900	2,642.23
37526	Network Trouble and Dispatch Services	593	593004	1,967.30
37527	Payroll	920	920900	2,950.29
37528	Procurement & Major Contracts	920	920900	6,935.83
37529	Project Engineering Services	500	500900	24.80
37530	Project Engineering Services	544	544100	1,758.78
37531	Regulatory Affairs Management	920	920100	995.18
37532	Regulatory Affairs Management	920	920900	5,643.09
37533	Regulatory Affairs Management	920	920900	3,442.86
37534	Right-of-Way Services	920	920900	(275.40)
37535	Sales & Marketing	908	908901	1,010.48
37536	Security Services	920	920900	2,501.64
37537	Sourcing Support	920	920900	61.03
37538	Strategic Sourcing	920	920900	249.21
37539	Substation Construction and Maintenance Services	580	580100	1,123.71
37540	Substation Construction and Maintenance Services	588	588900	(1,541.70)
37541	Substation Construction and Maintenance Services	880	880100	1,111.38
37542	System Laboratory Services	500	500900	326.65
37543	System Laboratory Services	501	501090	311.73
37544	Technical & Safety Training	580	580100	1,530.75
37545	Technical & Safety Training	880	880100	476.87
37546	Technical & Safety Training	920	920100	176.35
37547	Technical & Safety Training	920	920900	5,752.09
37548	Technical & Safety Training	920	920900	3,761.06
37549	Transmission	560	560900	10,325.57
37550	Transmission	561	561190	4,506.85
37551	Transmission	561	561590	12,050.09
37552	Transmission	561	561900	1,020.23
37553	Transmission	562	562100	1,718.75
37554	Transmission	563	563100	383.58
37555	Transmission	571	571100	2,018.15
37556	Transmission	580	580900	364.72
37557	Transmission	581	581900	607.00
37558	Energy Efficiency Services	920	920900	-
37559	Fuel Procurement	501	501990	1,733.40
37560	Transmission	560	560900	2,278.40
37561	Transmission	560	560900	2,309.10
37562	Corporate Human Resources	920	920900	2,163.50
37563	Accounting & Financial Reporting	920	920900	907.78
37564	Accounting & Financial Reporting	926	926110	63.10
37565	Billing Integrity Services	926	926001	3,297.60
37566	Corporate Finance Services	926	926110	6.63
37567	Corporate Human Resources	926	926110	60.75
37568	Customer Service	926	926110	13.75
37569	Distribution Operations - Asset Management	926	926110	25.00
37570	Distribution Operations - Asset Management	926	926901	599.17
37571	Economic Development and Major Account Services	926	926110	10.00
37572	Energy Marketing Services	926	926110	25.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37573	Financial Planning & Budgeting	926	926110	8.93
37574	IT Client Services	926	926901	1,182.16
37575	IT Corporate Functions Services	926	926110	75.00
37576	IT Enhancements	926	926110	9.29
37577	IT Security and Administrative Services	926	926001	311.83
37578	IT Security and Administrative Services	926	926110	48.29
37579	Internal Auditing	926	926901	1,302.66
37580	Network Trouble and Dispatch Services	926	926110	19.98
37581	Payroll	926	926110	102.46
37582	Procurement & Major Contracts	926	926110	21.98
37583	Regulatory Affairs Management	926	926110	100.00
37584	Transmission	926	926110	25.00
37585	Transmission	926	926901	803.25
37586	Accounting & Financial Reporting	926	926110	21.68
37587	Customer Service	903	903930	132.00
37588	Metering	586	586100	46.00
37589	Metering	902	902001	6.00
37590	Project Engineering Services	500	500900	90.11
37591	Accounting & Financial Reporting	920	920100	5,206.58
37592	Accounting & Financial Reporting	920	920900	44,789.05
37593	Billing Integrity Services	903	903001	26,837.04
37594	Billing Integrity Services	903	903902	1,758.99
37595	Billing Integrity Services	903	903906	4,576.92
37596	Building Operations & Maintenance Services	506	506100	222.36
37597	Building Operations & Maintenance Services	580	580100	4,830.74
37598	Building Operations & Maintenance Services	588	588100	2,981.68
37599	Building Operations & Maintenance Services	880	880100	1,906.57
37600	Building Operations & Maintenance Services	905	905001	222.36
37601	Building Operations & Maintenance Services	920	920100	4,808.33
37602	Building Operations & Maintenance Services	920	920900	7,249.03
37603	CCS Retail Business Readiness	580	580100	1,923.81
37604	CCS Retail Business Readiness	901	901001	9,172.74
37605	Cash Management & Investment Services	920	920100	754.41
37606	Cash Management & Investment Services	920	920900	5,474.62
37607	Cash Remittance	580	580100	1,095.75
37608	Cash Remittance	901	901001	3,369.34
37609	Cash Remittance	903	903007	1,495.19
37610	Cash Remittance	903	903008	794.40
37611	Cash Remittance	903	903022	788.22
37612	Cash Remittance	903	903025	527.43
37613	Cash Remittance	903	903031	4,908.73
37614	Cash Remittance	903	903035	13,373.31
37615	Cash Remittance	920	920100	210.72
37616	Compliance Services	920	920900	9,278.95
37617	Corporate Finance Services	920	920900	7,596.74
37618	Corporate Human Resources	500	500900	743.50
37619	Corporate Human Resources	580	580100	4,217.37
37620	Corporate Human Resources	598	598100	281.11
37621	Corporate Human Resources	905	905001	0.09
37622	Corporate Human Resources	920	920100	5,484.40
37623	Corporate Human Resources	920	920900	32,690.36
37624	Corporate Human Resources	920	920900	6,995.59
37625	Corporate Tax	920	920100	13,848.73
37626	Corporate Tax	920	920900	1,160.19
37627	Credit Administration Services	920	920900	5,207.59
37628	Customer Service	580	580100	46,023.51
37629	Customer Service	901	901001	1,546.40
37630	Customer Service	901	901900	7,674.74
37631	Customer Service	903	903012	5,491.19
37632	Customer Service	903	903030	1,146.40
37633	Customer Service	903	903912	5,374.52
37634	Customer Service	903	903930	42,551.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37635	Customer Service	903	903936	5,353.37
37636	Customer Service	907	907001	1,390.72
37637	Customer Service	907	907900	2,891.14
37638	D-Electric Engineering Services	580	580100	289.77
37639	D-Electric Engineering Services	580	580100	5,218.92
37640	D-Electric Engineering Services	588	588100	13,273.33
37641	Distribution Operations - Asset Management	580	580100	5,838.87
37642	Distribution Operations - Asset Management	588	588900	1,565.56
37643	Distribution Operations - Asset Management	593	593002	738.38
37644	Distribution Operations - Asset Management	880	880100	3,522.58
37645	Distribution Operations - Asset Management	880	880900	1,565.56
37646	Distribution Operations - Asset Management	901	901001	-
37647	Distribution Operations - Asset Management	905	905001	8,338.25
37648	Distribution Operations - Asset Management	920	920900	432.50
37649	Document Services	920	920900	1,780.20
37650	Economic Development and Major Account Services	901	901001	26,269.02
37651	Energy Efficiency Services	905	905001	163.46
37652	Energy Efficiency Services	920	920900	4,265.07
37653	Energy Marketing Accounting Services	920	920900	2,883.86
37654	Energy Marketing Services	556	556900	7,946.53
37655	Energy Marketing Services	580	580100	829.13
37656	Energy Marketing Services	920	920100	2,469.55
37657	Energy Marketing Services	920	920900	19,448.37
37658	Environmental Affairs Management	920	920900	9,422.28
37659	Executive Management Services	500	500100	694.38
37660	Executive Management Services	500	500900	1,347.90
37661	Executive Management Services	560	560100	295.31
37662	Executive Management Services	560	560900	925.21
37663	Executive Management Services	580	580100	2,159.41
37664	Executive Management Services	580	580900	2,769.50
37665	Executive Management Services	588	588100	641.59
37666	Executive Management Services	880	880100	464.27
37667	Executive Management Services	880	880900	1,384.70
37668	Executive Management Services	920	920100	3,647.19
37669	Executive Management Services	920	920900	35,747.78
37670	Executive Management Services	920	920900	464.27
37671	External & Brand Communications	920	920900	15,750.01
37672	Financial Planning & Budgeting	500	500100	3,058.20
37673	Financial Planning & Budgeting	500	500900	4,143.98
37674	Financial Planning & Budgeting	560	560900	3,606.00
37675	Financial Planning & Budgeting	920	920900	27,154.89
37676	Financial Systems	920	920100	3,110.00
37677	Financial Systems	920	920900	3,598.89
37678	Fuel Procurement	501	501026	187.14
37679	Fuel Procurement	501	501090	9,126.25
37680	Fuel Procurement	501	501990	8,200.71
37681	Generation Services	500	500900	24,744.15
37682	Generation Services	510	510100	15,103.66
37683	Generation Services	513	513900	1,246.80
37684	Generation Services	541	541100	719.41
37685	IT Client Services	920	920100	1,114.00
37686	IT Client Services	920	920900	25,873.34
37687	IT Client Services	935	935391	16,103.85
37688	IT Client Services	935	935488	40,331.31
37689	IT Corporate Functions Services	920	920100	2,466.70
37690	IT Corporate Functions Services	920	920900	13,236.41
37691	IT Corporate Functions Services	935	935488	10,013.00
37692	IT Enhancements	920	920900	8,890.58
37693	IT Enhancements	935	935488	25,033.72
37694	IT Security and Administrative Services	580	580100	2,138.35
37695	IT Security and Administrative Services	920	920900	64,714.72
37696	IT Security and Administrative Services	935	935391	401.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37697	IT Security and Administrative Services	935	935401	379.97
37698	IT Security and Administrative Services	935	935488	62,299.98
37699	Industrial Relations Management Services	580	580100	2,104.44
37700	Industrial Relations Management Services	920	920900	1,578.33
37701	Internal Auditing	920	920100	1,397.29
37702	Internal Auditing	920	920900	15,482.82
37703	Internal Communications	920	920900	4,553.28
37704	Legal Services	920	920100	11,892.34
37705	Legal Services	920	920100	6,914.52
37706	Legal Services	920	920100	2,815.26
37707	Legal Services	920	920100	4,070.66
37708	Legal Services	920	920100	1,878.71
37709	Legal Services	920	920900	7,923.51
37710	Load Forecasting Services	920	920900	6,046.36
37711	Mapping and Records Management Services	580	580100	4,353.39
37712	Mapping and Records Management Services	880	880100	1,149.14
37713	Market Forecasting Services	920	920900	4,946.04
37714	Material Logistics	598	598100	3,850.27
37715	Material Logistics	920	920900	9,758.12
37716	Metering	580	580100	1,000.16
37717	Metering	586	586100	21,208.22
37718	Metering	902	902001	4,935.67
37719	Network Trouble and Dispatch Services	580	580100	13,329.94
37720	Network Trouble and Dispatch Services	583	583005	1,967.75
37721	Network Trouble and Dispatch Services	584	584005	281.10
37722	Network Trouble and Dispatch Services	588	588900	2,977.08
37723	Network Trouble and Dispatch Services	593	593004	1,813.80
37724	Network Trouble and Dispatch Services	598	598100	4,595.23
37725	Payroll	920	920900	6,225.15
37726	Procurement & Major Contracts	598	598100	246.06
37727	Procurement & Major Contracts	920	920900	20,716.27
37728	Project Engineering Services	500	500900	547.64
37729	Project Engineering Services	506	506100	-
37730	Public Affairs Management	920	920900	12,054.99
37731	Regulatory Affairs Management	920	920100	1,533.12
37732	Regulatory Affairs Management	920	920900	17,430.12
37733	Regulatory Affairs Management	920	920900	2,414.13
37734	Right-of-Way Services	580	580100	957.00
37735	Right-of-Way Services	920	920900	747.65
37736	Sales & Marketing	908	908901	4,398.18
37737	Security Services	920	920900	7,088.69
37738	Sourcing Support	598	598100	4,073.04
37739	Sourcing Support	920	920900	211.82
37740	Strategic Sourcing	598	598100	353.72
37741	Strategic Sourcing	920	920900	11,264.34
37742	Substation Construction and Maintenance Services	580	580100	2,137.56
37743	Substation Construction and Maintenance Services	588	588900	1,695.64
37744	Substation Construction and Maintenance Services	593	593002	1,971.22
37745	Substation Construction and Maintenance Services	880	880100	2,082.10
37746	System Laboratory Services	500	500900	2,180.42
37747	System Laboratory Services	501	501090	2,846.18
37748	System Laboratory Services	502	502100	2,873.90
37749	System Laboratory Services	566	566100	127.40
37750	System Laboratory Services	588	588100	662.99
37751	Technical & Safety Training	580	580100	7,071.14
37752	Technical & Safety Training	598	598100	15,635.10
37753	Technical & Safety Training	880	880100	4,209.30
37754	Technical & Safety Training	920	920900	2,376.01
37755	Technical & Safety Training	920	920900	2,881.18
37756	Technical & Safety Training	925	925004	794.50
37757	Transmission	560	560900	2,484.00
37758	Transmission	561	561100	3,451.39

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
37759	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37760	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37761	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37762	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37763	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37764	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37765	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37766	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37767	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37768	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37769	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37770	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37771	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37772	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37773	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37774	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37775	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37776	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37777	08/01/11	Projects	Projects 24690242: A 1494272		Direct-Indirect Labor
37778	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37779	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37780	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37781	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37782	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37783	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37784	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37785	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37786	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37787	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37788	08/01/11	Projects	Projects 24690242: A 1494272		Fringe Benefits/Overheads
37789	08/01/11	Projects	Projects 24690242: A 1494272		Indirect Misc. Expenses
37790	08/01/11	Projects	Projects 24690242: A 1494272		Indirect Misc. Expenses
37791	08/01/11	Projects	Projects 24690242: A 1494272		Indirect Misc. Expenses
37792	08/01/11	Projects	Projects 24690242: A 1494272		Indirect Misc. Expenses
37793	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37794	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37795	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37796	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37797	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37798	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37799	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37800	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37801	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37802	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37803	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37804	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37805	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37806	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37807	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37808	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37809	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37810	08/01/11	Projects	Projects 24704325: A 1495202		Direct-Indirect Labor
37811	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37812	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37813	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37814	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37815	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37816	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37817	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37818	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37819	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor
37820	08/01/11	Projects	Projects 24740714: A 1496108		Direct-Indirect Labor

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37759	Transmission	561	561190	17,274.41
37760	Transmission	561	561590	11,098.48
37761	Transmission	561	561900	22,298.53
37762	Transmission	562	562100	1,378.55
37763	Transmission	566	566900	432.70
37764	Transmission	570	570100	20.09
37765	Transmission	571	571100	2,591.36
37766	Transmission	573	573100	199.70
37767	Transmission	580	580900	1,064.08
37768	Transmission	581	581900	16,941.32
37769	Transmission	592	592100	381.79
37770	Transmission	593	593002	4,423.70
37771	Transmission	593	593003	1,109.38
37772	Transmission	598	598100	2,657.70
37773	Transmission	920	920900	-
37774	Energy Efficiency Services	920	920900	2,288.50
37775	Fuel Procurement	501	501990	4,509.10
37776	Corporate Human Resources	920	920900	1,081.75
37777	Accounting & Financial Reporting	920	920900	2,819.56
37778	Customer Service	926	926110	69.93
37779	Customer Service	926	926901	1,292.25
37780	Energy Marketing Accounting Services	926	926110	11.39
37781	Energy Marketing Services	926	926110	25.00
37782	Financial Planning & Budgeting	926	926901	1,150.81
37783	IT Corporate Functions Services	926	926110	12.50
37784	IT Corporate Functions Services	926	926901	1,059.12
37785	Load Forecasting Services	926	926110	16.89
37786	Mapping and Records Management Services	926	926001	476.78
37787	Project Engineering Services	926	926901	262.34
37788	Transmission	926	926901	588.16
37789	Customer Service	580	580100	30.00
37790	Customer Service	903	903912	12.00
37791	Customer Service	903	903930	90.00
37792	Metering	586	586100	48.00
37793	Billing Integrity Services	851	851100	254.25
37794	Billing Integrity Services	871	871100	254.25
37795	Billing Integrity Services	877	877100	33.90
37796	Billing Integrity Services	891	891100	33.90
37797	Compliance Services	920	920900	(113.42)
37798	Environmental Affairs Management	920	920900	9,238.01
37799	Generation Services	500	500900	646.94
37800	Generation Services	560	560900	769.65
37801	Generation Services	920	920900	63.04
37802	IT Security and Administrative Services	920	920900	25.48
37803	IT Security and Administrative Services	935	935391	178.33
37804	Metering	586	586100	156.89
37805	Technical & Safety Training	920	920900	1,727.96
37806	Technical & Safety Training	920	920900	1,689.36
37807	Transmission	560	560900	3,194.96
37808	Transmission	561	561590	1,473.36
37809	Transmission	560	560900	1,822.72
37810	Transmission	560	560900	1,847.28
37811	Accounting & Financial Reporting	920	920900	3,371.53
37812	Billing Integrity Services	903	903001	476.92
37813	Cash Remittance	903	903035	4,752.56
37814	Corporate Human Resources	500	500900	520.45
37815	Corporate Human Resources	920	920900	2,835.20
37816	Corporate Tax	920	920100	5,102.99
37817	Customer Service	580	580100	(29.67)
37818	Customer Service	903	903012	1,415.35
37819	Customer Service	903	903030	202.20
37820	Customer Service	903	903930	20,242.13





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37821	Economic Development and Major Account Services	901	901001	355.92
37822	Energy Marketing Accounting Services	920	920900	1,934.48
37823	Energy Marketing Services	556	556900	18,539.27
37824	Energy Marketing Services	920	920900	2,098.32
37825	Executive Management Services	500	500100	478.97
37826	Executive Management Services	500	500900	1,164.71
37827	Executive Management Services	501	501090	95.79
37828	Executive Management Services	560	560100	335.28
37829	Executive Management Services	560	560900	742.03
37830	Executive Management Services	580	580900	1,878.52
37831	Executive Management Services	588	588100	476.72
37832	Executive Management Services	880	880900	939.23
37833	Executive Management Services	920	920100	3,051.75
37834	Executive Management Services	920	920900	207.26
37835	Fuel Procurement	501	501990	3,197.11
37836	Generation Services	513	513900	1,676.43
37837	IT Client Services	920	920900	4,913.64
37838	IT Client Services	935	935488	4,506.63
37839	IT Corporate Functions Services	920	920100	1,233.35
37840	IT Corporate Functions Services	920	920900	1,716.04
37841	IT Security and Administrative Services	920	920900	3,899.57
37842	IT Security and Administrative Services	935	935391	101.91
37843	Metering	586	586100	6,192.88
37844	Metering	902	902001	1,520.62
37845	Network Trouble and Dispatch Services	593	593004	1,180.38
37846	Payroll	920	920900	1,312.92
37847	Public Affairs Management	920	920900	6,990.09
37848	Sales & Marketing	908	908901	1,966.56
37849	Technical & Safety Training	920	920100	679.68
37850	Technical & Safety Training	920	920900	3,502.78
37851	Technical & Safety Training	920	920900	1,275.87
37852	Transmission	561	561590	16.74
37853	Accounting & Financial Reporting	920	920900	597.35
37854	Corporate Tax	926	926110	5.08
37855	Customer Service	926	926901	517.50
37856	IT Client Services	926	926901	286.38
37857	IT Security and Administrative Services	926	926110	155.75
37858	Regulatory Affairs Management	926	926110	100.00
37859	Right-of-Way Services	926	926110	200.00
37860	Security Services	926	926110	6.99
37861	Customer Service	903	903930	72.00
37862	Metering	586	586100	24.00
37863	Customer Service	905	905001	331.48
37864	Generation Services	920	920900	183.77
37865	Generation Services	935	935391	14,511.27
37866	Network Trouble and Dispatch Services	593	593001	1,352.52
37867	Network Trouble and Dispatch Services	593	593002	32,021.35
37868	Network Trouble and Dispatch Services	598	598100	6,278.08
37869	Substation Construction and Maintenance Services	593	593002	7,062.39
37870	Substation Construction and Maintenance Services	593	593003	6,762.50
37871	Accounting & Financial Reporting	920	920900	(53.37)
37872	Billing Integrity Services	903	903001	1,725.30
37873	Billing Integrity Services	903	903902	163.80
37874	Billing Integrity Services	903	903906	156.00
37875	Building Operations & Maintenance Services	506	506100	259.42
37876	Building Operations & Maintenance Services	588	588100	3,616.12
37877	Building Operations & Maintenance Services	880	880100	1,992.30
37878	Building Operations & Maintenance Services	905	905001	259.42
37879	Building Operations & Maintenance Services	920	920100	5,438.92
37880	Building Operations & Maintenance Services	920	920900	3,911.79
37881	Cash Remittance	903	903025	846.08
37882	Cash Remittance	903	903035	7,829.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37883	Corporate Human Resources	580	580100	(2,947.68)
37884	Corporate Human Resources	598	598100	(149.34)
37885	Corporate Human Resources	920	920100	2,267.98
37886	Corporate Human Resources	920	920900	2,161.33
37887	Corporate Human Resources	920	920900	4,331.20
37888	Credit Administration Services	920	920900	3,332.45
37889	Customer Service	903	903912	2,975.82
37890	Customer Service	903	903930	10,575.70
37891	Economic Development and Major Account Services	901	901001	20,029.88
37892	Energy Efficiency Services	905	905001	153.84
37893	Energy Efficiency Services	920	920900	3,014.83
37894	Energy Marketing Services	556	556900	9,272.04
37895	Environmental Affairs Management	920	920900	49.43
37896	Executive Management Services	580	580100	242.24
37897	Executive Management Services	880	880100	80.75
37898	Executive Management Services	920	920900	25,739.48
37899	Executive Management Services	920	920900	80.75
37900	Financial Planning & Budgeting	500	500900	1,558.60
37901	Fuel Procurement	501	501090	3,608.73
37902	Fuel Procurement	501	501990	(96.69)
37903	Generation Services	500	500900	1,715.41
37904	Generation Services	513	513900	1,883.22
37905	IT Enhancements	920	920900	453.92
37906	IT Security and Administrative Services	920	920900	3,746.24
37907	IT Security and Administrative Services	935	935391	254.75
37908	Legal Services	920	920900	1,207.31
37909	Material Logistics	588	588100	590.62
37910	Material Logistics	920	920900	2,697.15
37911	Metering	586	586100	475.43
37912	Network Trouble and Dispatch Services	580	580100	(279.06)
37913	Network Trouble and Dispatch Services	588	588900	172.08
37914	Procurement & Major Contracts	920	920900	4,964.35
37915	Regulatory Affairs Management	920	920900	1,462.81
37916	Security Services	920	920900	2,740.80
37917	Sourcing Support	920	920900	111.52
37918	Strategic Sourcing	920	920900	9,069.31
37919	Substation Construction and Maintenance Services	588	588900	332.82
37920	Technical & Safety Training	920	920900	1,936.41
37921	Transmission	560	560900	752.48
37922	Transmission	561	561100	2,686.62
37923	Transmission	561	561190	15,503.78
37924	Transmission	561	561900	17,965.84
37925	Transmission	580	580900	315.84
37926	Transmission	581	581900	15,975.59
37927	Energy Efficiency Services	920	920900	1,830.80
37928	Customer Service	903	903930	54.00
37929	Customer Service	905	905001	165.74
37930	Generation Services	920	920900	49.11
37931	Generation Services	935	935391	4,346.04
37932	Accounting & Financial Reporting	920	920100	4,994.59
37933	Accounting & Financial Reporting	920	920900	17,550.90
37934	Billing Integrity Services	851	851100	135.60
37935	Billing Integrity Services	871	871100	169.50
37936	Billing Integrity Services	903	903001	17,121.08
37937	Billing Integrity Services	903	903902	1,682.85
37938	Billing Integrity Services	903	903906	3,907.34
37939	Building Operations & Maintenance Services	920	920100	(92.22)
37940	CCS Retail Business Readiness	901	901001	5,939.91
37941	Cash Management & Investment Services	920	920100	433.51
37942	Cash Management & Investment Services	920	920900	4,484.44
37943	Cash Remittance	901	901001	3,397.20
37944	Cash Remittance	903	903007	1,573.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
37945	Cash Remittance	903	903008	635.52
37946	Cash Remittance	903	903022	673.78
37947	Cash Remittance	903	903025	318.65
37948	Cash Remittance	903	903031	4,528.71
37949	Cash Remittance	903	903035	1,729.93
37950	Compliance Services	920	920900	5,602.54
37951	Corporate Finance Services	920	920900	6,002.86
37952	Corporate Human Resources	920	920900	17,608.83
37953	Corporate Human Resources	920	920900	4,233.15
37954	Corporate Tax	920	920100	5,022.14
37955	Corporate Tax	920	920900	1,031.28
37956	Credit Administration Services	920	920900	1,384.96
37957	Customer Service	901	901001	1,443.33
37958	Customer Service	901	901900	1,984.16
37959	Customer Service	903	903012	2,466.74
37960	Customer Service	903	903030	900.34
37961	Customer Service	903	903036	457.68
37962	Customer Service	903	903912	2,877.16
37963	Customer Service	903	903930	28,221.96
37964	Customer Service	903	903936	3,640.72
37965	Customer Service	907	907001	813.44
37966	Customer Service	907	907900	4,269.04
37967	D-Electric Engineering Services	560	560100	374.47
37968	D-Electric Engineering Services	588	588100	11,139.96
37969	Distribution Operations - Asset Management	580	580100	5,762.23
37970	Distribution Operations - Asset Management	880	880100	943.67
37971	Distribution Operations - Asset Management	905	905001	(461.32)
37972	Distribution Operations - Asset Management	920	920900	863.35
37973	Economic Development and Major Account Services	901	901001	3,493.30
37974	Energy Marketing Accounting Services	920	920900	558.27
37975	Energy Marketing Services	556	556900	848.44
37976	Energy Marketing Services	920	920100	2,121.64
37977	Energy Marketing Services	920	920900	8,597.63
37978	Environmental Affairs Management	920	920900	7,115.48
37979	Executive Management Services	580	580100	2,058.88
37980	Executive Management Services	880	880100	686.29
37981	Executive Management Services	920	920900	2,570.71
37982	Executive Management Services	920	920900	686.29
37983	External & Brand Communications	920	920900	13,371.28
37984	Financial Planning & Budgeting	500	500100	2,446.56
37985	Financial Planning & Budgeting	500	500900	2,784.52
37986	Financial Planning & Budgeting	560	560900	2,769.92
37987	Financial Planning & Budgeting	920	920900	22,281.49
37988	Financial Systems	920	920100	1,260.48
37989	Fuel Procurement	501	501026	187.14
37990	Fuel Procurement	501	501090	3,364.58
37991	Fuel Procurement	501	501990	7,402.54
37992	Fuel Procurement	920	920900	348.06
37993	Generation Services	500	500900	24,412.96
37994	Generation Services	510	510100	16,277.59
37995	Generation Services	513	513100	439.40
37996	Generation Services	513	513900	(1,587.12)
37997	IT Client Services	920	920100	891.20
37998	IT Client Services	920	920900	13,854.15
37999	IT Client Services	935	935391	14,900.07
38000	IT Client Services	935	935488	23,539.73
38001	IT Corporate Functions Services	920	920100	740.01
38002	IT Corporate Functions Services	920	920900	12,636.84
38003	IT Corporate Functions Services	935	935488	6,108.46
38004	IT Enhancements	920	920900	7,674.75
38005	IT Enhancements	935	935488	20,824.40
38006	IT Security and Administrative Services	920	920900	49,769.16

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38007	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38008	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38009	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38010	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38011	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38012	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38013	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38014	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38015	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38016	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38017	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38018	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38019	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38020	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38021	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38022	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38023	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38024	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38025	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38026	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38027	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38028	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38029	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38030	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38031	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38032	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38033	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38034	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38035	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38036	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38037	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38038	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38039	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38040	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38041	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38042	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38043	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38044	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38045	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38046	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38047	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38048	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38049	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38050	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38051	08/01/11	Projects	Projects 24763376: A 1498730		Direct-Indirect Labor
38052	08/01/11	Projects	Projects 24763376: A 1498730		Indirect Misc. Expenses
38053	08/01/11	Projects	Projects 24763376: A 1498730		Indirect Misc. Expenses
38054	08/01/11	Projects	Projects 24763376: A 1498730		Indirect Misc. Expenses
38055	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38056	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38057	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38058	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38059	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38060	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38061	08/01/11	Spreadsheet	ADD Spreadsheet 24762308: A 26264		Outside Services
38062	08/01/11	Spreadsheet	DAD Spreadsheet 24764656: A 10864		Outside Services
38063	08/01/11	Spreadsheet	DAD Spreadsheet 24764656: A 10864		Outside Services
38064	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Equipment/Facilities
38065	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38066	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38067	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38068	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38007	IT Security and Administrative Services	935	935401	262.12
38008	IT Security and Administrative Services	935	935488	41,793.04
38009	Industrial Relations Management Services	920	920900	4,506.69
38010	Internal Auditing	920	920100	1,504.67
38011	Internal Auditing	920	920900	13,694.50
38012	Internal Communications	920	920900	3,262.20
38013	Legal Services	920	920100	11,339.10
38014	Legal Services	920	920100	6,448.87
38015	Legal Services	920	920100	2,250.67
38016	Legal Services	920	920100	1,391.45
38017	Legal Services	920	920100	1,247.29
38018	Legal Services	920	920900	5,196.24
38019	Material Logistics	598	598100	162.93
38020	Material Logistics	920	920900	7,153.13
38021	Metering	586	586100	7,538.65
38022	Metering	902	902001	3,230.84
38023	Network Trouble and Dispatch Services	580	580100	3,652.48
38024	Network Trouble and Dispatch Services	583	583005	3,148.40
38025	Network Trouble and Dispatch Services	584	584005	449.76
38026	Network Trouble and Dispatch Services	593	593004	1,209.20
38027	Payroll	920	920900	3,522.88
38028	Procurement & Major Contracts	920	920900	11,882.52
38029	Project Engineering Services	500	500900	673.77
38030	Regulatory Affairs Management	920	920100	1,260.44
38031	Regulatory Affairs Management	920	920900	2,534.55
38032	Sales & Marketing	908	908901	1,748.64
38033	Sourcing Support	920	920900	32.58
38034	Substation Construction and Maintenance Services	588	588900	958.96
38035	System Laboratory Services	500	500900	2,179.59
38036	System Laboratory Services	501	501090	2,264.53
38037	System Laboratory Services	502	502100	1,733.75
38038	System Laboratory Services	566	566100	175.18
38039	System Laboratory Services	588	588100	477.77
38040	Technical & Safety Training	580	580100	8,219.59
38041	Technical & Safety Training	880	880100	6,201.10
38042	Technical & Safety Training	920	920100	815.88
38043	Technical & Safety Training	920	920900	3,164.79
38044	Technical & Safety Training	925	925004	1,112.30
38045	Transmission	560	560900	3,079.81
38046	Transmission	561	561190	(250.55)
38047	Transmission	561	561590	1,695.19
38048	Transmission	561	561900	(2,328.62)
38049	Transmission	581	581900	(1,662.16)
38050	Fuel Procurement	501	501990	3,607.28
38051	Accounting & Financial Reporting	920	920900	358.41
38052	Customer Service	903	903912	6.00
38053	Customer Service	903	903930	72.00
38054	Metering	586	586100	18.00
38055	Legal Services	923	923100	5,038.81
38056	Legal Services	923	923100	11,153.42
38057	Legal Services	923	923100	78,602.21
38058	Legal Services	923	923100	5,738.13
38059	Legal Services	923	923900	31,944.31
38060	Legal Services	923	923900	143,597.60
38061	Legal Services	923	923900	18,389.96
38062	Generation Services	510	510100	30,887.00
38063	System Laboratory Services	501	501090	6,364.00
38064	Customer Service	903	903030	6,000.00
38065	Building Operations & Maintenance Services	570	570100	20,819.00
38066	Building Operations & Maintenance Services	880	880100	12,964.00
38067	Building Operations & Maintenance Services	921	921004	5,324.48
38068	Building Operations & Maintenance Services	923	923900	2,679.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38069	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38070	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38071	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38072	08/01/11	Spreadsheet	ED_PSM Spreadsheet 24762716: A 4848		Outside Services
38073	08/01/11	Spreadsheet	FGM Spreadsheet 24762090: A 26016		Indirect Misc. Expenses
38074	08/01/11	Spreadsheet	FGM Spreadsheet 24762090: A 26016		Indirect Misc. Expenses
38075	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38076	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38077	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38078	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38079	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38080	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38081	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38082	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38083	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38084	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38085	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38086	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38087	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38088	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38089	08/01/11	Spreadsheet	GCM Spreadsheet 24770403: A 26457		Direct-Indirect Labor
38090	08/01/11	Spreadsheet	CAA Spreadsheet 24770560: A 10965		Indirect Misc. Expenses
38091	08/01/11	Spreadsheet	KLH Spreadsheet 24793534: A 26218		Fringe Benefits/Overheads
38092	08/01/11	Spreadsheet	KLH Spreadsheet 24793534: A 26218		Fringe Benefits/Overheads
38093	08/01/11	Spreadsheet	PAY-PJS Spreadsheet 24691344: A 8692		Fringe Benefits/Overheads
38094	08/01/11	Spreadsheet	PAY-PJS Spreadsheet 24691982: A 8692		Direct-Indirect Labor
38095	08/01/11	Spreadsheet	PAY-PJS Spreadsheet 24691982: A 8692		Indirect Misc. Expenses
38096	08/01/11	Spreadsheet	PJS Spreadsheet 24771248: A 8692		Fringe Benefits/Overheads
38097	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38098	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38099	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38100	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38101	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38102	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38103	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38104	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38105	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38106	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38107	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Equipment/Facilities
38108	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Indirect Misc. Expenses
38109	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Outside Services
38110	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Outside Services
38111	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Outside Services
38112	08/01/11	Spreadsheet	SKW Spreadsheet 24770794: A 10891		Outside Services
38113	08/01/11	Spreadsheet	SKW Spreadsheet 24770904: A 10891		Outside Services
38114	08/01/11	Spreadsheet	SKW Spreadsheet 24770904: A 10891		Outside Services
38115	08/01/11	Spreadsheet	SKW Spreadsheet 24770904: A 10891		Outside Services
38116	08/01/11	Spreadsheet	SKW Spreadsheet 24770904: A 10891		Outside Services
38117	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Equipment/Facilities
38118	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Equipment/Facilities
38119	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Equipment/Facilities
38120	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Equipment/Facilities
38121	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Indirect Misc. Expenses
38122	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Indirect Misc. Expenses
38123	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Indirect Misc. Expenses
38124	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Materials/Fuels
38125	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Materials/Fuels
38126	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Materials/Fuels
38127	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Materials/Fuels
38128	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Outside Services
38129	08/01/11	Spreadsheet	SLR Spreadsheet 24764261: A 13047		Outside Services
38130	08/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24792543: A 201109050920		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38069	Customer Service	903	903030	118,319.00
38070	Customer Service	903	903931	8,250.00
38071	Security Services	506	506100	26,600.00
38072	Security Services	923	923100	3,600.00
38073	Cash Management & Investment Services	921	921003	15,100.00
38074	Credit Administration Services	921	921902	-
38075	IT Security and Administrative Services	4081	408105	0.04
38076	IT Security and Administrative Services	4081	408106	6.17
38077	IT Security and Administrative Services	4081	408107	0.10
38078	IT Security and Administrative Services	920	920100	80.74
38079	IT Security and Administrative Services	925	925002	0.04
38080	IT Security and Administrative Services	926	926002	0.33
38081	IT Security and Administrative Services	926	926003	7.15
38082	IT Security and Administrative Services	926	926004	0.43
38083	IT Security and Administrative Services	926	926005	0.19
38084	IT Security and Administrative Services	926	926019	0.91
38085	IT Security and Administrative Services	926	926101	17.00
38086	IT Security and Administrative Services	926	926102	3.18
38087	IT Security and Administrative Services	926	926105	0.36
38088	IT Security and Administrative Services	926	926106	1.37
38089	IT Security and Administrative Services	926	926116	0.39
38090	Corporate Finance Services	921	921003	424.66
38091	Corporate Default	926	926101	1,303,731.89
38092	Corporate Default	926	926106	116,481.97
38093	Generation Services	926	926901	606.12
38094	Transmission	561	561590	1,341.90
38095	Corporate Default	930	930207	(0.02)
38096	Corporate Default	926	926003	86,697.00
38097	IT Client Services	935	935391	45,653.62
38098	IT Client Services	935	935488	99,050.89
38099	IT Corporate Functions Services	921	921903	3,141.50
38100	IT Corporate Functions Services	935	935391	399.13
38101	IT Corporate Functions Services	935	935488	40,932.17
38102	IT Enhancements	935	935488	5,492.62
38103	IT Platform Services	921	921903	10,297.22
38104	IT Platform Services	935	935488	75,891.26
38105	IT Security and Administrative Services	921	921903	11,691.31
38106	IT Security and Administrative Services	935	935401	338.51
38107	IT Security and Administrative Services	935	935488	184,191.39
38108	IT Security and Administrative Services	935	935488	1,697.30
38109	IT Corporate Functions Services	923	923900	34,708.84
38110	IT Platform Services	921	921903	507.08
38111	IT Security and Administrative Services	923	923900	7,241.15
38112	IT Security and Administrative Services	935	935488	220.20
38113	IT Client Services	935	935488	8,018.87
38114	IT Corporate Functions Services	923	923900	17,551.27
38115	IT Security and Administrative Services	923	923900	31,410.66
38116	IT Security and Administrative Services	935	935488	37,470.21
38117	Generation Services	500	500100	1,894.36
38118	IT Platform Services	506	506100	878.48
38119	IT Platform Services	921	921903	45,973.13
38120	Project Engineering Services	500	500900	132.76
38121	Building Operations & Maintenance Services	836	836100	171.00
38122	Building Operations & Maintenance Services	921	921004	41.75
38123	Document Services	921	921003	46.14
38124	Building Operations & Maintenance Services	921	921004	7,200.00
38125	Cash Management & Investment Services	921	921902	17.94
38126	System Laboratory Services	502	502100	130.00
38127	Transmission	566	566900	21.58
38128	IT Client Services	921	921903	15,766.21
38129	Security Services	921	921003	200.75
38130	Building Operations & Maintenance Services	580	580100	1,119.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38131	Customer Service	580	580100	184.72
38132	Customer Service	901	901001	157.02
38133	Customer Service	901	901900	85.65
38134	Customer Service	903	903912	77.08
38135	Customer Service	903	903930	1,019.86
38136	Fuel Procurement	501	501026	7.43
38137	Fuel Procurement	501	501990	586.13
38138	Generation Services	500	500900	94.45
38139	Generation Services	510	510100	209.95
38140	Generation Services	541	541100	7.80
38141	Generation Services	935	935391	6,947.75
38142	IT Client Services	935	935391	575.24
38143	IT Client Services	935	935488	1,188.22
38144	Material Logistics	598	598100	671.24
38145	Metering	586	586100	348.50
38146	Network Trouble and Dispatch Services	580	580100	3,206.16
38147	Network Trouble and Dispatch Services	593	593001	369.09
38148	Network Trouble and Dispatch Services	593	593002	14,514.37
38149	Network Trouble and Dispatch Services	593	593003	1,228.06
38150	Network Trouble and Dispatch Services	593	593004	733.28
38151	Network Trouble and Dispatch Services	598	598100	1,722.40
38152	Project Engineering Services	500	500900	5.05
38153	Project Engineering Services	544	544100	6.99
38154	Substation Construction and Maintenance Services	582	582100	33.09
38155	Substation Construction and Maintenance Services	588	588900	193.14
38156	Substation Construction and Maintenance Services	593	593002	7,897.15
38157	Substation Construction and Maintenance Services	593	593003	951.19
38158	System Laboratory Services	500	500900	180.37
38159	System Laboratory Services	501	501090	195.07
38160	System Laboratory Services	502	502100	194.76
38161	System Laboratory Services	566	566100	6.57
38162	System Laboratory Services	588	588100	42.86
38163	Technical & Safety Training	580	580100	2,465.22
38164	Technical & Safety Training	598	598100	1,096.87
38165	Technical & Safety Training	880	880100	-
38166	Technical & Safety Training	925	925004	190.29
38167	Transmission	560	560900	275.59
38168	Transmission	561	561900	145.03
38169	Transmission	562	562100	250.75
38170	Transmission	563	563100	75.90
38171	Transmission	570	570100	1.36
38172	Transmission	571	571100	899.93
38173	Transmission	573	573100	17.62
38174	Transmission	581	581900	86.74
38175	Transmission	592	592100	33.88
38176	Transmission	593	593002	655.99
38177	Transmission	593	593003	75.90
38178	Transmission	598	598100	201.95
38179	Corporate Default	565	565018	11,692.77
38180	Corporate Default	565	565024	25,311.71
38181	Corporate Default	565	565198	(11,692.77)
38182	Corporate Default	565	565199	(64,200.76)
38183	Energy Marketing Services	565	565014	136,584.74
38184	Energy Marketing Services	565	565019	64,200.76
38185	IT Client Services	818	818100	409.90
38186	IT Client Services	921	921903	43,117.82
38187	Project Engineering Services	500	500900	5.62
38188	Accounting & Financial Reporting	921	921902	108.66
38189	Corporate Human Resources	506	506100	2,123.36
38190	Corporate Human Resources	512	512100	327.75
38191	Corporate Human Resources	566	566900	214.15
38192	Corporate Human Resources	583	583001	732.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38193	Corporate Human Resources	588	588100	250.00
38194	Corporate Human Resources	818	818100	160.75
38195	Corporate Human Resources	880	880100	250.00
38196	Corporate Human Resources	887	887100	250.00
38197	D-Electric Engineering Services	588	588100	200.10
38198	Distribution Operations - Asset Management	880	880100	396.45
38199	Document Services	921	921003	2,211.33
38200	Fuel Procurement	501	501990	1,164.01
38201	Generation Services	500	500900	261.46
38202	IT Client Services	921	921903	358.40
38203	IT Enhancements	921	921903	52.00
38204	Project Engineering Services	500	500900	36.44
38205	Sourcing Support	921	921902	2.71
38206	Strategic Sourcing	921	921902	(63.00)
38207	System Laboratory Services	502	502900	100.00
38208	Technical & Safety Training	921	921902	117.44
38209	Transmission	566	566900	78.00
38210	Building Operations & Maintenance Services	921	921004	94.51
38211	Building Operations & Maintenance Services	923	923900	667.09
38212	External & Brand Communications	923	923100	1,193.12
38213	Generation Services	510	510100	7,177.00
38214	IT Security and Administrative Services	921	921903	8,125.03
38215	Sales & Marketing	930	930903	13,500.00
38216	Transmission	561	561590	5,841.75
38217	IT Corporate Functions Services	935	935488	1,139.83
38218	Executive Management Services	923	923101	46,000.00
38219	Corporate Default	926	926101	(1,723,073.95)
38220	Corporate Default	926	926106	(170,207.10)
38221	IT Security and Administrative Services	4081	408105	(1.04)
38222	IT Security and Administrative Services	4081	408106	(99.03)
38223	IT Security and Administrative Services	4081	408107	(2.08)
38224	IT Security and Administrative Services	920	920100	(3,388.14)
38225	IT Security and Administrative Services	925	925002	(1.17)
38226	IT Security and Administrative Services	926	926002	(13.36)
38227	IT Security and Administrative Services	926	926003	(324.33)
38228	IT Security and Administrative Services	926	926004	(17.90)
38229	IT Security and Administrative Services	926	926005	(7.79)
38230	IT Security and Administrative Services	926	926019	(26.39)
38231	IT Security and Administrative Services	926	926101	(705.50)
38232	IT Security and Administrative Services	926	926102	(132.72)
38233	IT Security and Administrative Services	926	926105	(16.14)
38234	IT Security and Administrative Services	926	926106	(57.30)
38235	IT Security and Administrative Services	926	926116	(15.64)
38236	Project Engineering Services	923	923100	(3,828.00)
38237	Generation Services	500	500900	(5,590.00)
38238	Generation Services	510	510100	(42,735.00)
38239	System Laboratory Services	501	501090	(8,170.00)
38240	System Laboratory Services	502	502100	(2,580.00)
38241	Customer Service	903	903030	(15,108.00)
38242	Document Services	903	903032	(6,500.00)
38243	Document Services	921	921003	(6,100.00)
38244	Building Operations & Maintenance Services	570	570100	(20,819.00)
38245	Building Operations & Maintenance Services	880	880100	(12,964.00)
38246	Building Operations & Maintenance Services	921	921004	(2,444.00)
38247	Cash Remittance	903	903907	(22,000.00)
38248	Customer Service	903	903030	(118,319.00)
38249	Customer Service	903	903931	(8,500.00)
38250	Document Services	921	921003	(1,920.00)
38251	Document Services	923	923100	(64,278.00)
38252	Security Services	506	506100	(86,600.00)
38253	Security Services	923	923100	(13,400.00)
38254	Cash Management & Investment Services	921	921003	(15,100.00)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38255	Environmental Affairs Management	921	921003	(9,000.00)
38256	Legal Services	923	923100	(5,559.00)
38257	Legal Services	923	923100	(18,161.15)
38258	Legal Services	923	923100	(44,340.09)
38259	Legal Services	923	923100	(100.50)
38260	Legal Services	923	923900	(28,030.97)
38261	Legal Services	923	923900	(66,690.97)
38262	Legal Services	923	923900	(11,984.45)
38263	IT Client Services	935	935488	(4,321.46)
38264	IT Corporate Functions Services	923	923900	(16,050.27)
38265	IT Security and Administrative Services	923	923900	(27,445.24)
38266	IT Security and Administrative Services	935	935488	(25,650.43)
38267	Generation Services	500	500100	(1,894.36)
38268	IT Platform Services	506	506100	(878.48)
38269	IT Platform Services	921	921903	(45,973.13)
38270	IT Security and Administrative Services	588	588100	(10,609.20)
38271	IT Security and Administrative Services	880	880100	(7,578.00)
38272	Building Operations & Maintenance Services	836	836100	(171.00)
38273	Building Operations & Maintenance Services	921	921004	(41.75)
38274	Document Services	921	921003	(46.14)
38275	Building Operations & Maintenance Services	921	921004	(7,200.00)
38276	Cash Management & Investment Services	921	921902	(17.94)
38277	IT Client Services	921	921903	(637.71)
38278	System Laboratory Services	502	502100	(130.00)
38279	Transmission	566	566900	(21.58)
38280	IT Client Services	935	935391	(700.00)
38281	IT Security and Administrative Services	921	921903	(2,807.78)
38282	Security Services	921	921003	(200.75)
38283	Generation Services	512	512100	693.85
38284	Generation Services	546	546100	2,416.90
38285	Generation Services	549	549100	186.98
38286	Generation Services	551	551100	1,268.78
38287	Generation Services	552	552100	6,109.36
38288	Generation Services	553	553100	5,181.01
38289	Generation Services	554	554100	4,735.71
38290	Generation Services	546	546100	24.22
38291	Generation Services	549	549100	2.02
38292	Generation Services	550	550100	940.72
38293	Generation Services	551	551100	13.42
38294	Generation Services	552	552100	61.57
38295	Generation Services	553	553100	71.28
38296	Generation Services	554	554100	78.55
38297	Generation Services	546	546100	692.44
38298	Generation Services	549	549100	53.73
38299	Generation Services	551	551100	351.32
38300	Generation Services	552	552100	1,566.71
38301	Generation Services	553	553100	1,382.26
38302	Generation Services	554	554100	1,156.60
38303	Generation Services	926	926105	0.38
38304	Generation Services	549	549003	0.32
38305	Generation Services	549	549100	740.35
38306	Generation Services	551	551100	271.04
38307	Generation Services	552	552100	47.10
38308	Generation Services	553	553100	(714.91)
38309	Generation Services	554	554100	66.95
38310	Generation Services	546	546100	25.70
38311	Generation Services	548	548100	660.11
38312	Generation Services	549	549100	499.07
38313	Generation Services	552	552100	1,057.10
38314	Generation Services	553	553100	15,742.27
38315	Generation Services	554	554100	3,547.83
38316	Generation Services	552	552100	1,089.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38317	09/01/11	MassAllocation	MA: 24990028 0110_07_KU BROWN CT 6-7 TO LGE SEP-2011		Outside Services
38318	09/01/11	MassAllocation	MA: 24990028 0110_07_KU BROWN CT 6-7 TO LGE SEP-2011		Outside Services
38319	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Direct-Indirect Labor
38320	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Direct-Indirect Labor
38321	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Direct-Indirect Labor
38322	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Direct-Indirect Labor
38323	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Direct-Indirect Labor
38324	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Equipment/Facilities
38325	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Equipment/Facilities
38326	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Equipment/Facilities
38327	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Equipment/Facilities
38328	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Equipment/Facilities
38329	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Fringe Benefits/Overheads
38330	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Fringe Benefits/Overheads
38331	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Fringe Benefits/Overheads
38332	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Fringe Benefits/Overheads
38333	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Fringe Benefits/Overheads
38334	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Indirect Misc. Expenses
38335	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Indirect Misc. Expenses
38336	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Indirect Misc. Expenses
38337	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Materials/Fuels
38338	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Materials/Fuels
38339	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Materials/Fuels
38340	09/01/11	MassAllocation	MA: 24990028 0110_09_KU BROWN CT 5 TO LGE SEP-2011		Outside Services
38341	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38342	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38343	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38344	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38345	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38346	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38347	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38348	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38349	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38350	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38351	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38352	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38353	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38354	09/01/11	MassAllocation	MA: 24990071 0110_08_KU BROWN CT 6-7 BURDENS SEP-2011		Fringe Benefits/Overheads
38355	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38356	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38357	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38358	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38359	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38360	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38361	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38362	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38363	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38364	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38365	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38366	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38367	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38368	09/01/11	MassAllocation	MA: 24990071 0110_10_KU BROWN CT 5 BURDENS SEP-2011		Fringe Benefits/Overheads
38369	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Direct-Indirect Labor
38370	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Equipment/Facilities
38371	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Fringe Benefits/Overheads
38372	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Indirect Misc. Expenses
38373	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Materials/Fuels
38374	09/01/11	MassAllocation	MA: 24990223 0100_51_LGE PADDYS RUN 13 TO KU SEP-2011		Outside Services
38375	09/01/11	Payables	70304 Payables 24783342: A 1499647		Indirect Misc. Expenses
38376	09/01/11	Payables	70322 Payables 24795685: A 1500167		Outside Services
38377	09/01/11	Payables	70382 Payables 24818258: A 1501836		Outside Services
38378	09/01/11	Payables	70646 Payables 24902907: A 1506566		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38317	Generation Services	553	553100	5,373.75
38318	Generation Services	554	554100	426.82
38319	Generation Services	546	546100	1,123.65
38320	Generation Services	549	549100	86.93
38321	Generation Services	552	552100	252.73
38322	Generation Services	553	553100	2,121.74
38323	Generation Services	554	554100	147.27
38324	Generation Services	546	546100	11.26
38325	Generation Services	549	549100	0.94
38326	Generation Services	552	552100	2.72
38327	Generation Services	553	553100	460.14
38328	Generation Services	554	554100	1.55
38329	Generation Services	546	546100	321.93
38330	Generation Services	549	549100	24.95
38331	Generation Services	552	552100	72.55
38332	Generation Services	553	553100	594.62
38333	Generation Services	554	554100	41.71
38334	Generation Services	549	549003	0.15
38335	Generation Services	549	549100	344.17
38336	Generation Services	553	553100	51.94
38337	Generation Services	546	546100	11.95
38338	Generation Services	549	549100	232.03
38339	Generation Services	553	553100	8,160.49
38340	Generation Services	553	553100	(3,164.10)
38341	Generation Services	4081	408105	13.70
38342	Generation Services	4081	408106	1,506.96
38343	Generation Services	4081	408107	20.17
38344	Generation Services	925	925002	188.19
38345	Generation Services	926	926002	57.93
38346	Generation Services	926	926003	1,514.96
38347	Generation Services	926	926004	109.65
38348	Generation Services	926	926005	40.97
38349	Generation Services	926	926019	36.74
38350	Generation Services	926	926101	3,736.95
38351	Generation Services	926	926102	576.48
38352	Generation Services	926	926105	84.49
38353	Generation Services	926	926106	1,183.76
38354	Generation Services	926	926116	54.54
38355	Generation Services	4081	408105	1.98
38356	Generation Services	4081	408106	218.22
38357	Generation Services	4081	408107	2.92
38358	Generation Services	925	925002	30.11
38359	Generation Services	926	926002	9.26
38360	Generation Services	926	926003	242.21
38361	Generation Services	926	926004	17.52
38362	Generation Services	926	926005	6.54
38363	Generation Services	926	926019	5.86
38364	Generation Services	926	926101	597.37
38365	Generation Services	926	926102	92.15
38366	Generation Services	926	926105	13.54
38367	Generation Services	926	926106	189.22
38368	Generation Services	926	926116	8.71
38369	Generation Services	553	553100	(3,433.99)
38370	Generation Services	553	553100	(67.03)
38371	Generation Services	553	553100	(717.01)
38372	Generation Services	553	553100	(16.92)
38373	Generation Services	553	553100	(156.45)
38374	Generation Services	553	553100	15,896.60
38375	Generation Services	500	500900	114.24
38376	Transmission	562	562100	1,695.80
38377	Substation Construction and Maintenance Services	580	580100	1,196.50
38378	Generation Services	506	506100	3,827.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38379	09/01/11	Payables	70646 Payables 24902907: A 1506566		Indirect Misc. Expenses
38380	09/01/11	Payables	70646 Payables 24902907: A 1506566		Outside Services
38381	09/01/11	Payables	70646 Payables 24902907: A 1506566		Outside Services
38382	09/01/11	Payables	70666 Payables 24909802: A 1507346		Outside Services
38383	09/01/11	Payables	70766 Payables 24949116: A 1509996		Outside Services
38384	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38385	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38386	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38387	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38388	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38389	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38390	09/01/11	Payables	70767 Payables 24949349: A 1509997		Materials/Fuels
38391	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38392	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38393	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38394	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38395	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38396	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38397	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38398	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38399	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38400	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38401	09/01/11	Payables	70767 Payables 24949349: A 1509997		Outside Services
38402	09/01/11	Spreadsheet	DLB Spreadsheet 24987579: A 26377		Materials/Fuels
38403	09/01/11	Spreadsheet	JLS Spreadsheet 24980836: A 10896		Fringe Benefits/Overheads
38404	09/01/11	Spreadsheet	JLS Spreadsheet 24980875: A 10896		Fringe Benefits/Overheads
38405	09/01/11	Spreadsheet	PAD-DKW Spreadsheet 24926848: A 5011		Indirect Misc. Expenses
38406	09/01/11	Spreadsheet	PAY-PJS Spreadsheet 24942135: A 8692		Direct-Indirect Labor
38407	09/01/11	Spreadsheet	SKS Spreadsheet 24982581: A 8920		Indirect Misc. Expenses
38408	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38409	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38410	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38411	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38412	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38413	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38414	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38415	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38416	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38417	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38418	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38419	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38420	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38421	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38422	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38423	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38424	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38425	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38426	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38427	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38428	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38429	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38430	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38431	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38432	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38433	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38434	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38435	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38436	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38437	09/01/11	Spreadsheet	TAB Spreadsheet 24949067: A 8386		Equipment/Facilities
38438	09/01/11	Spreadsheet	TAB Spreadsheet 24979280: A 8386		Equipment/Facilities
38439	09/01/11	Spreadsheet	TAB Spreadsheet 24979280: A 8386		Equipment/Facilities
38440	09/01/11	Spreadsheet	TAB Spreadsheet 24979280: A 8386		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38379	Generation Services	510	510100	765.40
38380	Transmission	571	571100	444.06
38381	Transmission	593	593002	4,159.46
38382	Transmission	593	593002	2,608.44
38383	Generation Services	500	500900	13.42
38384	Generation Services	506	506100	-
38385	Generation Services	511	511100	-
38386	Generation Services	512	512005	-
38387	Generation Services	512	512015	-
38388	Generation Services	512	512100	-
38389	Generation Services	512	512101	-
38390	Generation Services	553	553100	-
38391	Generation Services	501	501090	-
38392	Generation Services	506	506100	-
38393	Generation Services	511	511100	-
38394	Generation Services	512	512005	-
38395	Generation Services	512	512015	-
38396	Generation Services	512	512017	-
38397	Generation Services	512	512100	-
38398	Generation Services	512	512101	-
38399	Generation Services	513	513100	-
38400	Generation Services	542	542100	-
38401	Generation Services	553	553100	-
38402	Generation Services	547	547031	-
38403	Generation Services	922	922003	1,446.86
38404	Generation Services	922	922003	1,537.59
38405	IT Client Services	921	921903	534.11
38406	Customer Service	903	903930	167.93
38407	Corporate Default	921	921003	110.94
38408	D-Electric Engineering Services	580	580100	-
38409	D-Electric Engineering Services	583	583001	-
38410	D-Electric Engineering Services	583	583009	-
38411	D-Electric Engineering Services	583	583100	-
38412	D-Electric Engineering Services	584	584001	-
38413	D-Electric Engineering Services	586	586100	-
38414	D-Electric Engineering Services	588	588100	-
38415	D-Electric Engineering Services	593	593001	-
38416	D-Electric Engineering Services	593	593002	-
38417	D-Electric Engineering Services	593	593003	-
38418	D-Electric Engineering Services	594	594002	-
38419	Network Trouble and Dispatch Services	588	588900	-
38420	Network Trouble and Dispatch Services	598	598100	-
38421	Substation Construction and Maintenance Services	583	583001	-
38422	Substation Construction and Maintenance Services	583	583100	-
38423	Substation Construction and Maintenance Services	584	584001	-
38424	Substation Construction and Maintenance Services	584	584003	-
38425	Substation Construction and Maintenance Services	584	584005	-
38426	Substation Construction and Maintenance Services	586	586100	-
38427	Substation Construction and Maintenance Services	588	588100	-
38428	Substation Construction and Maintenance Services	590	590100	-
38429	Substation Construction and Maintenance Services	593	593001	-
38430	Substation Construction and Maintenance Services	593	593002	-
38431	Substation Construction and Maintenance Services	593	593003	-
38432	Substation Construction and Maintenance Services	593	593004	-
38433	Substation Construction and Maintenance Services	594	594002	-
38434	Technical & Safety Training	580	580100	-
38435	Technical & Safety Training	598	598100	-
38436	Technical & Safety Training	880	880100	-
38437	Technical & Safety Training	925	925004	-
38438	Technical & Safety Training	580	580100	-
38439	Technical & Safety Training	880	880100	-
38440	Technical & Safety Training	925	925004	-

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38441	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38442	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38443	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38444	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38445	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38446	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38447	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38448	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38449	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38450	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38451	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38452	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38453	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38454	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38455	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38456	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38457	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38458	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38459	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38460	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38461	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38462	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38463	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38464	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38465	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38466	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38467	09/01/11	Spreadsheet	TAB Spreadsheet 24979593: A 8386		Equipment/Facilities
38468	09/01/11	Payables	70244 Payables 24765253: A 1498901		Equipment/Facilities
38469	09/01/11	Payables	70244 Payables 24765253: A 1498901		Equipment/Facilities
38470	09/01/11	Payables	70244 Payables 24765253: A 1498901		Equipment/Facilities
38471	09/01/11	Payables	70244 Payables 24765253: A 1498901		Equipment/Facilities
38472	09/01/11	Payables	70244 Payables 24765253: A 1498901		Equipment/Facilities
38473	09/01/11	Payables	70244 Payables 24765253: A 1498901		Indirect Misc. Expenses
38474	09/01/11	Payables	70244 Payables 24765253: A 1498901		Indirect Misc. Expenses
38475	09/01/11	Payables	70244 Payables 24765253: A 1498901		Materials/Fuels
38476	09/01/11	Payables	70244 Payables 24765253: A 1498901		Outside Services
38477	09/01/11	Payables	70244 Payables 24765253: A 1498901		Outside Services
38478	09/01/11	Payables	70244 Payables 24765253: A 1498901		Outside Services
38479	09/01/11	Payables	70244 Payables 24765253: A 1498901		Outside Services
38480	09/01/11	Payables	70264 Payables 24772313: A 1499528		Equipment/Facilities
38481	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38482	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38483	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38484	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38485	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38486	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38487	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38488	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38489	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38490	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38491	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38492	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38493	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38494	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38495	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38496	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38497	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38498	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38499	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38500	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38501	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38502	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38441	D-Electric Engineering Services	571	571100	-
38442	D-Electric Engineering Services	583	583001	-
38443	D-Electric Engineering Services	583	583009	-
38444	D-Electric Engineering Services	583	583100	-
38445	D-Electric Engineering Services	584	584001	-
38446	D-Electric Engineering Services	586	586100	-
38447	D-Electric Engineering Services	588	588100	-
38448	D-Electric Engineering Services	593	593001	-
38449	D-Electric Engineering Services	593	593002	-
38450	D-Electric Engineering Services	593	593004	-
38451	D-Electric Engineering Services	594	594002	-
38452	D-Electric Engineering Services	903	903003	-
38453	Network Trouble and Dispatch Services	588	588900	-
38454	Substation Construction and Maintenance Services	580	580100	-
38455	Substation Construction and Maintenance Services	583	583001	-
38456	Substation Construction and Maintenance Services	583	583100	-
38457	Substation Construction and Maintenance Services	584	584001	-
38458	Substation Construction and Maintenance Services	586	586100	-
38459	Substation Construction and Maintenance Services	588	588100	-
38460	Substation Construction and Maintenance Services	593	593001	-
38461	Substation Construction and Maintenance Services	593	593002	-
38462	Substation Construction and Maintenance Services	593	593004	-
38463	Substation Construction and Maintenance Services	594	594002	-
38464	Substation Construction and Maintenance Services	595	595100	-
38465	Technical & Safety Training	580	580100	-
38466	Technical & Safety Training	880	880100	-
38467	Technical & Safety Training	925	925004	-
38468	Generation Services	500	500900	117.23
38469	IT Client Services	921	921003	100.79
38470	IT Client Services	921	921004	73.28
38471	IT Client Services	921	921903	77.71
38472	Project Engineering Services	500	500900	132.76
38473	Building Operations & Maintenance Services	921	921004	450.45
38474	Energy Marketing Services	921	921902	640.35
38475	Distribution Operations - Asset Management	580	580100	138.60
38476	Building Operations & Maintenance Services	921	921004	186.84
38477	Distribution Operations - Asset Management	580	580100	2,015.50
38478	Distribution Operations - Asset Management	921	921002	139.00
38479	Procurement & Major Contracts	903	903006	3,131.20
38480	IT Client Services	935	935488	158.41
38481	Building Operations & Maintenance Services	921	921002	36.00
38482	Corporate Human Resources	580	580100	16.66
38483	Corporate Human Resources	921	921902	722.63
38484	Customer Service	903	903912	27.41
38485	Customer Service	905	905001	87.83
38486	D-Electric Engineering Services	588	588100	295.92
38487	Distribution Operations - Asset Management	593	593002	215.67
38488	Economic Development and Major Account Services	908	908909	501.13
38489	Energy Marketing Services	921	921003	40.80
38490	Generation Services	500	500900	3,077.98
38491	IT Client Services	874	874005	30.00
38492	IT Client Services	921	921903	244.31
38493	IT Corporate Functions Services	921	921903	246.48
38494	IT Security and Administrative Services	935	935488	38.85
38495	Legal Services	921	921003	88.60
38496	Regulatory Affairs Management	921	921002	13.20
38497	Regulatory Affairs Management	921	921003	195.65
38498	System Laboratory Services	588	588100	26.20
38499	Technical & Safety Training	506	506100	16,153.85
38500	Technical & Safety Training	921	921902	95.19
38501	Transmission	561	561190	84.24
38502	Transmission	566	566900	3.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38503	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38504	09/01/11	Payables	70264 Payables 24772313: A 1499528		Indirect Misc. Expenses
38505	09/01/11	Payables	70264 Payables 24772313: A 1499528		Materials/Fuels
38506	09/01/11	Payables	70264 Payables 24772313: A 1499528		Materials/Fuels
38507	09/01/11	Payables	70264 Payables 24772313: A 1499528		Materials/Fuels
38508	09/01/11	Payables	70264 Payables 24772313: A 1499528		Materials/Fuels
38509	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38510	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38511	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38512	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38513	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38514	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38515	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38516	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38517	09/01/11	Payables	70264 Payables 24772313: A 1499528		Outside Services
38518	09/01/11	Payables	70284 Payables 24777936: A 1499587		Equipment/Facilities
38519	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38520	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38521	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38522	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38523	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38524	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38525	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38526	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38527	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38528	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38529	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38530	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38531	09/01/11	Payables	70284 Payables 24777936: A 1499587		Indirect Misc. Expenses
38532	09/01/11	Payables	70324 Payables 24796085: A 1500177		Equipment/Facilities
38533	09/01/11	Payables	70324 Payables 24796085: A 1500177		Equipment/Facilities
38534	09/01/11	Payables	70324 Payables 24796085: A 1500177		Indirect Misc. Expenses
38535	09/01/11	Payables	70324 Payables 24796085: A 1500177		Materials/Fuels
38536	09/01/11	Payables	70324 Payables 24796085: A 1500177		Materials/Fuels
38537	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38538	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38539	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38540	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38541	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38542	09/01/11	Payables	70324 Payables 24796085: A 1500177		Outside Services
38543	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38544	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38545	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38546	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38547	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38548	09/01/11	Payables	70344 Payables 24803569: A 1500826		Equipment/Facilities
38549	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38550	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38551	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38552	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38553	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38554	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38555	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38556	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38557	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38558	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38559	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38560	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38561	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38562	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38563	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38564	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38503	Transmission	570	570100	486.42
38504	Transmission	593	593002	61.47
38505	Building Operations & Maintenance Services	923	923900	3,013.00
38506	IT Client Services	874	874005	3,710.00
38507	System Laboratory Services	502	502900	(753.52)
38508	System Laboratory Services	588	588100	621.83
38509	CCS Retail Business Readiness	901	901001	1,447.74
38510	Customer Service	903	903930	150.00
38511	Customer Service	905	905002	2,670.87
38512	Document Services	880	880100	124.50
38513	Document Services	921	921003	632.40
38514	IT Client Services	921	921903	15,766.21
38515	Legal Services	921	921903	850.02
38516	System Laboratory Services	501	501090	-
38517	Transmission	566	566900	5,253.85
38518	CCS Retail Business Readiness	901	901001	12.50
38519	CCS Retail Business Readiness	901	901001	76.60
38520	Corporate Human Resources	921	921902	1,663.32
38521	Environmental Affairs Management	921	921903	665.72
38522	Generation Services	500	500900	272.54
38523	Generation Services	510	510100	40.52
38524	IT Enhancements	921	921903	72.82
38525	IT Security and Administrative Services	921	921903	471.70
38526	Industrial Relations Management Services	580	580100	83.25
38527	Strategic Sourcing	921	921902	45.55
38528	System Laboratory Services	502	502900	115.90
38529	Transmission	561	561190	70.70
38530	Transmission	561	561590	215.12
38531	Transmission	566	566900	112.81
38532	IT Client Services	921	921903	8,623.56
38533	IT Security and Administrative Services	921	921903	12.47
38534	Document Services	921	921003	497.04
38535	Building Operations & Maintenance Services	921	921004	29.05
38536	IT Client Services	921	921903	46.10
38537	IT Client Services	921	921903	187.42
38538	IT Client Services	935	935488	11,826.65
38539	IT Security and Administrative Services	935	935488	11,106.88
38540	Public Affairs Management	909	909013	3,360.00
38541	Technical & Safety Training	921	921902	352.81
38542	Accounting & Financial Reporting	923	923900	7,496.87
38543	Economic Development and Major Account Services	908	908909	3.39
38544	Energy Marketing Services	556	556900	14.40
38545	IT Client Services	921	921903	25.43
38546	IT Security and Administrative Services	921	921004	12,657.66
38547	Project Engineering Services	500	500900	18.25
38548	Transmission	566	566900	968.80
38549	Building Operations & Maintenance Services	921	921004	1,026.08
38550	Corporate Human Resources	921	921902	443.25
38551	Customer Service	903	903912	40.08
38552	Customer Service	903	903936	858.15
38553	D-Electric Engineering Services	588	588900	648.52
38554	Economic Development and Major Account Services	908	908909	106.29
38555	Energy Marketing Accounting Services	921	921902	264.04
38556	Energy Marketing Services	556	556900	184.42
38557	Fuel Procurement	501	501990	119.23
38558	Generation Services	500	500900	120.04
38559	IT Client Services	921	921903	1,532.76
38560	IT Security and Administrative Services	921	921903	92.49
38561	Internal Auditing	500	500900	456.31
38562	Material Logistics	921	921902	431.30
38563	Network Trouble and Dispatch Services	588	588900	800.00
38564	Right-of-Way Services	580	580100	31.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38565	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38566	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38567	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38568	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38569	09/01/11	Payables	70344 Payables 24803569: A 1500826		Indirect Misc. Expenses
38570	09/01/11	Payables	70344 Payables 24803569: A 1500826		Materials/Fuels
38571	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38572	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38573	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38574	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38575	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38576	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38577	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38578	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38579	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38580	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38581	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38582	09/01/11	Payables	70344 Payables 24803569: A 1500826		Outside Services
38583	09/01/11	Payables	70362 Payables 24810766: A 1501369		Indirect Misc. Expenses
38584	09/01/11	Payables	70364 Payables 24811149: A 1501379		Equipment/Facilities
38585	09/01/11	Payables	70364 Payables 24811149: A 1501379		Equipment/Facilities
38586	09/01/11	Payables	70364 Payables 24811149: A 1501379		Equipment/Facilities
38587	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38588	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38589	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38590	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38591	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38592	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38593	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38594	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38595	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38596	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38597	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38598	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38599	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38600	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38601	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38602	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38603	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38604	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38605	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38606	09/01/11	Payables	70364 Payables 24811149: A 1501379		Indirect Misc. Expenses
38607	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38608	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38609	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38610	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38611	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38612	09/01/11	Payables	70364 Payables 24811149: A 1501379		Outside Services
38613	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38614	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38615	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38616	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38617	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38618	09/01/11	Payables	70384 Payables 24818635: A 1501846		Equipment/Facilities
38619	09/01/11	Payables	70384 Payables 24818635: A 1501846		Fringe Benefits/Overheads
38620	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38621	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38622	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38623	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38624	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38625	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38626	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38565	Sales & Marketing	901	901900	415.80
38566	Sourcing Support	921	921902	9.45
38567	Technical & Safety Training	921	921902	195.76
38568	Transmission	561	561190	106.10
38569	Transmission	566	566900	90.93
38570	Corporate Human Resources	921	921902	16.45
38571	Building Operations & Maintenance Services	588	588100	360.00
38572	Corporate Tax	923	923302	700.00
38573	Environmental Affairs Management	821	821100	5,502.22
38574	Environmental Affairs Management	923	923900	4,193.53
38575	External & Brand Communications	580	580100	144.00
38576	External & Brand Communications	923	923900	8,260.31
38577	IT Client Services	935	935488	2,354.14
38578	IT Security and Administrative Services	935	935488	10,153.30
38579	Sales & Marketing	910	910900	2,552.50
38580	Sales & Marketing	930	930903	6,497.50
38581	Security Services	921	921003	1,440.00
38582	Transmission	560	560900	11,439.03
38583	Generation Services	921	921903	134.92
38584	Energy Marketing Services	556	556900	14.40
38585	IT Security and Administrative Services	921	921903	15.09
38586	Procurement & Major Contracts	921	921902	306.25
38587	Accounting & Financial Reporting	921	921902	6.56
38588	Compliance Services	921	921903	305.46
38589	Energy Marketing Services	556	556900	75.95
38590	Environmental Affairs Management	921	921903	253.50
38591	Environmental Affairs Management	930	930277	50.00
38592	Financial Planning & Budgeting	500	500900	367.04
38593	Fuel Procurement	501	501990	269.01
38594	Generation Services	500	500900	222.92
38595	Generation Services	560	560900	297.22
38596	IT Client Services	921	921903	373.91
38597	IT Corporate Functions Services	921	921903	75.60
38598	Industrial Relations Management Services	921	921902	-
38599	Metering	902	902001	212.50
38600	Metering	921	921002	26.67
38601	Technical & Safety Training	588	588100	1,825.92
38602	Technical & Safety Training	598	598100	54.42
38603	Technical & Safety Training	880	880100	659.11
38604	Transmission	561	561190	68.25
38605	Transmission	561	561590	701.10
38606	Transmission	566	566900	130.64
38607	Document Services	921	921003	2,207.19
38608	Generation Services	510	510100	650.55
38609	IT Client Services	921	921903	366.23
38610	Project Engineering Services	500	500900	779.13
38611	Substation Construction and Maintenance Services	560	560900	2,790.62
38612	Transmission	560	560900	18,204.34
38613	Economic Development and Major Account Services	908	908909	16.16
38614	Generation Services	500	500900	78.42
38615	IT Client Services	921	921903	1,590.46
38616	Industrial Relations Management Services	921	921902	4.98
38617	Procurement & Major Contracts	921	921902	340.55
38618	Transmission	566	566900	23.85
38619	Technical & Safety Training	926	926110	19.49
38620	Corporate Human Resources	921	921902	16.17
38621	Customer Service	907	907900	130.99
38622	Distribution Operations - Asset Management	588	588100	1,115.93
38623	Economic Development and Major Account Services	908	908909	4,464.55
38624	Economic Development and Major Account Services	921	921002	13.50
38625	Executive Management Services	921	921903	1,759.59
38626	Financial Planning & Budgeting	921	921002	36.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38627	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38628	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38629	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38630	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38631	09/01/11	Payables	70384 Payables 24818635: A 1501846		Indirect Misc. Expenses
38632	09/01/11	Payables	70384 Payables 24818635: A 1501846		Outside Services
38633	09/01/11	Payables	70384 Payables 24818635: A 1501846		Outside Services
38634	09/01/11	Payables	70404 Payables 24824208: A 1502051		Equipment/Facilities
38635	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38636	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38637	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38638	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38639	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38640	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38641	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38642	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38643	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38644	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38645	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38646	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38647	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38648	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38649	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38650	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38651	09/01/11	Payables	70404 Payables 24824208: A 1502051		Indirect Misc. Expenses
38652	09/01/11	Payables	70444 Payables 24836599: A 1502609		Equipment/Facilities
38653	09/01/11	Payables	70444 Payables 24836599: A 1502609		Equipment/Facilities
38654	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38655	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38656	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38657	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38658	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38659	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38660	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38661	09/01/11	Payables	70444 Payables 24836599: A 1502609		Indirect Misc. Expenses
38662	09/01/11	Payables	70444 Payables 24836599: A 1502609		Outside Services
38663	09/01/11	Payables	70444 Payables 24836599: A 1502609		Outside Services
38664	09/01/11	Payables	70444 Payables 24836599: A 1502609		Outside Services
38665	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38666	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38667	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38668	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38669	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38670	09/01/11	Payables	70464 Payables 24843340: A 1503279		Equipment/Facilities
38671	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38672	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38673	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38674	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38675	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38676	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38677	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38678	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38679	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38680	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38681	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38682	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38683	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38684	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38685	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38686	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38687	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38688	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38627	Generation Services	500	500900	397.55
38628	IT Client Services	921	921903	157.08
38629	IT Corporate Functions Services	921	921903	62.94
38630	Industrial Relations Management Services	921	921902	184.51
38631	Substation Construction and Maintenance Services	580	580100	93.24
38632	Cash Remittance	903	903907	18,943.37
38633	Environmental Affairs Management	923	923900	1,468.80
38634	Transmission	561	561190	45.00
38635	Compliance Services	921	921903	84.27
38636	Energy Marketing Services	566	566900	322.16
38637	Environmental Affairs Management	921	921903	808.29
38638	Fuel Procurement	501	501990	242.28
38639	IT Enhancements	921	921903	896.23
38640	IT Platform Services	921	921903	24.48
38641	Legal Services	921	921903	373.39
38642	Material Logistics	921	921902	76.32
38643	Network Trouble and Dispatch Services	580	580100	561.21
38644	Project Engineering Services	500	500900	21.78
38645	Technical & Safety Training	921	921902	101.77
38646	Transmission	561	561190	153.35
38647	Transmission	561	561590	7.17
38648	Transmission	563	563100	47.73
38649	Transmission	571	571100	101.23
38650	Fuel Procurement	501	501090	76.51
38651	Transmission	566	566900	638.51
38652	Compliance Services	921	921903	15.14
38653	Generation Services	500	500900	52.99
38654	Corporate Human Resources	506	506100	1,306.72
38655	Corporate Human Resources	512	512100	326.68
38656	Corporate Human Resources	566	566900	403.97
38657	Corporate Human Resources	583	583001	490.02
38658	Corporate Human Resources	818	818100	163.34
38659	Customer Service	901	901001	3.09
38660	Transmission	560	560100	81.42
38661	Transmission	561	561590	81.43
38662	D-Electric Engineering Services	588	588100	1,200.06
38663	External & Brand Communications	923	923900	2,221.15
38664	Security Services	921	921002	683.50
38665	Corporate Human Resources	921	921902	126.81
38666	External & Brand Communications	921	921903	118.13
38667	Generation Services	500	500900	10.98
38668	IT Client Services	588	588100	823.85
38669	IT Client Services	818	818100	327.06
38670	IT Client Services	921	921903	33,439.99
38671	Corporate Finance Services	921	921002	1,151.37
38672	Customer Service	598	598100	31.80
38673	Customer Service	905	905001	108.23
38674	Customer Service	907	907001	515.58
38675	Customer Service	907	907900	1,373.86
38676	Distribution Operations - Asset Management	588	588100	438.60
38677	Document Services	903	903032	145,827.00
38678	Document Services	921	921003	12,916.00
38679	Economic Development and Major Account Services	908	908909	617.72
38680	Environmental Affairs Management	921	921903	278.00
38681	Executive Management Services	500	500900	438.74
38682	Executive Management Services	560	560900	305.20
38683	Executive Management Services	580	580100	760.05
38684	Executive Management Services	880	880100	358.64
38685	Executive Management Services	921	921002	374.14
38686	Executive Management Services	921	921902	1,391.19
38687	External & Brand Communications	921	921903	116.86
38688	Financial Planning & Budgeting	921	921903	509.49

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38689	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38690	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38691	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38692	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38693	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38694	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38695	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38696	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38697	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38698	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38699	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38700	09/01/11	Payables	70464 Payables 24843340: A 1503279		Indirect Misc. Expenses
38701	09/01/11	Payables	70464 Payables 24843340: A 1503279		Materials/Fuels
38702	09/01/11	Payables	70464 Payables 24843340: A 1503279		Materials/Fuels
38703	09/01/11	Payables	70464 Payables 24843340: A 1503279		Materials/Fuels
38704	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38705	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38706	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38707	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38708	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38709	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38710	09/01/11	Payables	70464 Payables 24843340: A 1503279		Outside Services
38711	09/01/11	Payables	70482 Payables 24850104: A 1503793		Indirect Misc. Expenses
38712	09/01/11	Payables	70482 Payables 24850104: A 1503793		Indirect Misc. Expenses
38713	09/01/11	Payables	70484 Payables 24850466: A 1503803		Equipment/Facilities
38714	09/01/11	Payables	70484 Payables 24850466: A 1503803		Equipment/Facilities
38715	09/01/11	Payables	70484 Payables 24850466: A 1503803		Equipment/Facilities
38716	09/01/11	Payables	70484 Payables 24850466: A 1503803		Equipment/Facilities
38717	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38718	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38719	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38720	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38721	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38722	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38723	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38724	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38725	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38726	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38727	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38728	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38729	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38730	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38731	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38732	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38733	09/01/11	Payables	70484 Payables 24850466: A 1503803		Indirect Misc. Expenses
38734	09/01/11	Payables	70484 Payables 24850466: A 1503803		Materials/Fuels
38735	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38736	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38737	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38738	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38739	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38740	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38741	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38742	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38743	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38744	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38745	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38746	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38747	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38748	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38749	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38750	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38689	IT Client Services	921	921903	15.08
38690	IT Corporate Functions Services	921	921903	215.83
38691	IT Security and Administrative Services	921	921903	320.72
38692	IT Security and Administrative Services	935	935488	114.12
38693	Mapping and Records Management Services	580	580100	149.86
38694	Metering	586	586100	225.82
38695	Network Trouble and Dispatch Services	580	580100	683.77
38696	Procurement & Major Contracts	921	921902	826.37
38697	Technical & Safety Training	588	588100	781.41
38698	Technical & Safety Training	880	880100	781.41
38699	Transmission	566	566900	3.00
38700	Transmission	570	570100	20.41
38701	IT Client Services	921	921903	63.12
38702	Technical & Safety Training	506	506100	1,032.00
38703	Technical & Safety Training	512	512100	516.00
38704	Building Operations & Maintenance Services	921	921004	1,892.00
38705	IT Security and Administrative Services	921	921903	224.90
38706	Right-of-Way Services	923	923900	912.40
38707	Security Services	570	570100	5,838.59
38708	Security Services	880	880100	3,252.58
38709	Security Services	921	921003	16,036.18
38710	Security Services	921	921004	613.08
38711	Customer Service	905	905001	129.57
38712	Generation Services	921	921903	1,385.95
38713	Energy Marketing Services	921	921902	75.83
38714	IT Enhancements	921	921903	408.23
38715	IT Security and Administrative Services	935	935403	15,227.50
38716	Transmission	566	566900	1,856.20
38717	Corporate Human Resources	921	921902	33.73
38718	Customer Service	903	903030	30.42
38719	Customer Service	903	903036	194.81
38720	Customer Service	905	905001	81.42
38721	Fuel Procurement	501	501990	521.21
38722	Generation Services	500	500900	628.79
38723	Generation Services	510	510100	91.57
38724	Generation Services	513	513900	168.72
38725	IT Client Services	921	921903	338.34
38726	IT Corporate Functions Services	921	921903	3.92
38727	IT Enhancements	921	921903	13.60
38728	IT Security and Administrative Services	921	921903	166.52
38729	Material Logistics	921	921902	30.07
38730	Regulatory Affairs Management	921	921002	30.96
38731	Regulatory Affairs Management	921	921003	206.08
38732	Security Services	921	921003	14.21
38733	Technical & Safety Training	921	921902	366.84
38734	Security Services	921	921003	61.50
38735	Building Operations & Maintenance Services	921	921004	5,091.59
38736	Building Operations & Maintenance Services	923	923900	738.30
38737	Cash Remittance	903	903001	2,979.90
38738	D-Electric Engineering Services	880	880100	3,000.00
38739	Document Services	880	880100	62.25
38740	Generation Services	510	510100	634.56
38741	IT Security and Administrative Services	500	500900	942.76
38742	IT Security and Administrative Services	588	588900	1,015.28
38743	IT Security and Administrative Services	923	923900	7,637.25
38744	Sales & Marketing	908	908902	12,450.00
38745	Sales & Marketing	910	910900	15,200.00
38746	Sales & Marketing	930	930903	1,639.95
38747	Security Services	570	570100	4,755.74
38748	Security Services	580	580100	301.50
38749	Security Services	880	880100	2,649.36
38750	Security Services	921	921003	1,983.08

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38751	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38752	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38753	09/01/11	Payables	70484 Payables 24850466: A 1503803		Outside Services
38754	09/01/11	Payables	70502 Payables 24857419: A 1504202		Indirect Misc. Expenses
38755	09/01/11	Payables	70504 Payables 24857777: A 1504212		Equipment/Facilities
38756	09/01/11	Payables	70504 Payables 24857777: A 1504212		Equipment/Facilities
38757	09/01/11	Payables	70504 Payables 24857777: A 1504212		Equipment/Facilities
38758	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38759	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38760	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38761	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38762	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38763	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38764	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38765	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38766	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38767	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38768	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38769	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38770	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38771	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38772	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38773	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38774	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38775	09/01/11	Payables	70504 Payables 24857777: A 1504212		Indirect Misc. Expenses
38776	09/01/11	Payables	70504 Payables 24857777: A 1504212		Materials/Fuels
38777	09/01/11	Payables	70504 Payables 24857777: A 1504212		Materials/Fuels
38778	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38779	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38780	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38781	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38782	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38783	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38784	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38785	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38786	09/01/11	Payables	70504 Payables 24857777: A 1504212		Outside Services
38787	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38788	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38789	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38790	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38791	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38792	09/01/11	Payables	70528 Payables 24864695: A 1504506		Equipment/Facilities
38793	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38794	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38795	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38796	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38797	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38798	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38799	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38800	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38801	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38802	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38803	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38804	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38805	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38806	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38807	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38808	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38809	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38810	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38811	09/01/11	Payables	70528 Payables 24864695: A 1504506		Indirect Misc. Expenses
38812	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38751	Security Services	921	921004	499.37
38752	Security Services	923	923100	67.00
38753	System Laboratory Services	502	502100	1,152.00
38754	Network Trouble and Dispatch Services	598	598100	701.55
38755	Corporate Human Resources	921	921002	63.41
38756	Document Services	921	921003	(1.80)
38757	Transmission	561	561190	2,434.95
38758	Accounting & Financial Reporting	921	921902	(200.64)
38759	Corporate Finance Services	921	921902	(501.71)
38760	Customer Service	901	901001	12.50
38761	Distribution Operations - Asset Management	880	880100	298.35
38762	Economic Development and Major Account Services	908	908909	108.72
38763	Energy Marketing Services	556	556900	532.36
38764	Energy Marketing Services	921	921902	-
38765	External & Brand Communications	921	921903	214.79
38766	Fuel Procurement	501	501090	13.82
38767	Fuel Procurement	501	501990	961.23
38768	Generation Services	500	500900	190.95
38769	Generation Services	510	510100	9.54
38770	IT Corporate Functions Services	921	921903	56.53
38771	Internal Auditing	921	921902	178.84
38772	Regulatory Affairs Management	921	921903	60.01
38773	Transmission	561	561190	99.78
38774	Transmission	566	566900	762.73
38775	Accounting & Financial Reporting	921	921902	446.40
38776	IT Client Services	921	921903	672.36
38777	System Laboratory Services	502	502900	(609.50)
38778	Building Operations & Maintenance Services	570	570100	80.00
38779	Cash Remittance	903	903001	1,554.30
38780	Document Services	880	880100	62.25
38781	Energy Marketing Services	921	921903	8,100.00
38782	IT Security and Administrative Services	923	923900	5,034.70
38783	Regulatory Affairs Management	921	921003	5,048.25
38784	Regulatory Affairs Management	921	921903	19,042.05
38785	Security Services	566	566900	217.77
38786	System Laboratory Services	588	588100	524.17
38787	Billing Integrity Services	903	903001	51.98
38788	IT Client Services	880	880100	49.30
38789	IT Client Services	905	905001	68.03
38790	IT Client Services	921	921903	32,499.72
38791	IT Enhancements	921	921903	57.47
38792	IT Security and Administrative Services	921	921903	60.12
38793	Cash Remittance	903	903013	88.80
38794	Corporate Human Resources	921	921902	36.00
38795	Corporate Human Resources	921	921902	164.44
38796	Energy Marketing Services	556	556900	690.39
38797	Energy Marketing Services	921	921003	3.00
38798	Energy Marketing Services	921	921903	24.11
38799	External & Brand Communications	913	913012	258.75
38800	Fuel Procurement	501	501990	108.99
38801	Generation Services	500	500900	398.30
38802	IT Client Services	921	921903	150.35
38803	Internal Communications	921	921903	388.75
38804	Legal Services	930	930272	2,205.64
38805	Regulatory Affairs Management	921	921002	13.20
38806	Regulatory Affairs Management	921	921903	146.55
38807	Substation Construction and Maintenance Services	580	580100	139.04
38808	System Laboratory Services	502	502900	265.26
38809	Transmission	561	561190	50.17
38810	Transmission	566	566900	979.51
38811	Accounting & Financial Reporting	921	921902	254.94
38812	Building Operations & Maintenance Services	921	921004	2,557.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38813	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38814	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38815	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38816	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38817	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38818	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38819	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38820	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38821	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38822	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38823	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38824	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38825	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38826	09/01/11	Payables	70528 Payables 24864695: A 1504506		Outside Services
38827	09/01/11	Payables	70533 Payables 24870251: A 1504562		Equipment/Facilities
38828	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38829	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38830	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38831	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38832	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38833	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38834	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38835	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38836	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38837	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38838	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38839	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38840	09/01/11	Payables	70533 Payables 24870251: A 1504562		Indirect Misc. Expenses
38841	09/01/11	Payables	70588 Payables 24889434: A 1505591		Equipment/Facilities
38842	09/01/11	Payables	70588 Payables 24889434: A 1505591		Equipment/Facilities
38843	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38844	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38845	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38846	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38847	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38848	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38849	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38850	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38851	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38852	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38853	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38854	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38855	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38856	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38857	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38858	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38859	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38860	09/01/11	Payables	70588 Payables 24889434: A 1505591		Indirect Misc. Expenses
38861	09/01/11	Payables	70588 Payables 24889434: A 1505591		Materials/Fuels
38862	09/01/11	Payables	70588 Payables 24889434: A 1505591		Materials/Fuels
38863	09/01/11	Payables	70588 Payables 24889434: A 1505591		Materials/Fuels
38864	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38865	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38866	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38867	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38868	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38869	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38870	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38871	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38872	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38873	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38874	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38813	Building Operations & Maintenance Services	923	923900	597.08
38814	Corporate Human Resources	921	921902	392.00
38815	Corporate Human Resources	923	923900	1,912.50
38816	Customer Service	901	901001	1,079.00
38817	Generation Services	510	510100	15.99
38818	IT Client Services	921	921903	95.04
38819	Legal Services	923	923100	14,233.92
38820	Legal Services	923	923100	54,530.49
38821	Legal Services	923	923100	5,022.25
38822	Legal Services	923	923100	5,038.81
38823	Legal Services	923	923900	31,896.06
38824	Legal Services	923	923900	129,753.32
38825	Legal Services	923	923900	5,640.30
38826	Security Services	921	921903	58.93
38827	IT Client Services	921	921903	38.40
38828	CCS Retail Business Readiness	901	901001	39.50
38829	Cash Remittance	903	903022	107.90
38830	Corporate Human Resources	905	905001	453.33
38831	Corporate Human Resources	921	921002	229.99
38832	Distribution Operations - Asset Management	921	921903	44.66
38833	Economic Development and Major Account Services	908	908909	494.87
38834	Energy Efficiency Services	921	921002	77.64
38835	External & Brand Communications	921	921903	186.99
38836	Financial Planning & Budgeting	560	560900	48.61
38837	IT Client Services	921	921903	885.55
38838	Sourcing Support	598	598100	249.46
38839	Sourcing Support	921	921902	7.14
38840	Technical & Safety Training	588	588100	50.00
38841	Corporate Human Resources	921	921902	588.00
38842	Procurement & Major Contracts	921	921902	75.74
38843	Building Operations & Maintenance Services	921	921003	60.00
38844	Corporate Tax	921	921002	11.61
38845	Credit Administration Services	921	921902	239.39
38846	Customer Service	903	903912	172.84
38847	Customer Service	905	905001	80.04
38848	Economic Development and Major Account Services	907	907001	19.60
38849	Economic Development and Major Account Services	921	921002	42.30
38850	Energy Marketing Accounting Services	921	921002	22.50
38851	Energy Marketing Services	556	556900	440.13
38852	Generation Services	500	500900	187.50
38853	Generation Services	510	510100	316.97
38854	IT Client Services	921	921903	135.99
38855	IT Security and Administrative Services	921	921903	106.06
38856	Internal Auditing	921	921902	57.20
38857	Project Engineering Services	500	500900	0.88
38858	Project Engineering Services	921	921902	1.65
38859	Transmission	561	561190	217.00
38860	Transmission	566	566900	48.68
38861	Building Operations & Maintenance Services	818	818100	170.11
38862	Document Services	921	921003	86.78
38863	External & Brand Communications	909	909004	2,515.00
38864	Building Operations & Maintenance Services	562	562100	270.00
38865	Building Operations & Maintenance Services	580	580100	17,662.90
38866	Building Operations & Maintenance Services	818	818100	1,247.46
38867	Building Operations & Maintenance Services	921	921004	836.31
38868	Building Operations & Maintenance Services	923	923900	70.01
38869	External & Brand Communications	909	909004	285.00
38870	External & Brand Communications	910	910900	2,350.00
38871	External & Brand Communications	923	923900	2,100.05
38872	External & Brand Communications	930	930101	2,350.00
38873	IT Client Services	921	921903	257.71
38874	IT Client Services	935	935488	2,965.05

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38875	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38876	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38877	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38878	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38879	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38880	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38881	09/01/11	Payables	70588 Payables 24889434: A 1505591		Outside Services
38882	09/01/11	Payables	70606 Payables 24896134: A 1506064		Indirect Misc. Expenses
38883	09/01/11	Payables	70606 Payables 24896134: A 1506064		Outside Services
38884	09/01/11	Payables	70608 Payables 24896496: A 1506074		Equipment/Facilities
38885	09/01/11	Payables	70608 Payables 24896496: A 1506074		Equipment/Facilities
38886	09/01/11	Payables	70608 Payables 24896496: A 1506074		Equipment/Facilities
38887	09/01/11	Payables	70608 Payables 24896496: A 1506074		Equipment/Facilities
38888	09/01/11	Payables	70608 Payables 24896496: A 1506074		Equipment/Facilities
38889	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38890	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38891	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38892	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38893	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38894	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38895	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38896	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38897	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38898	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38899	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38900	09/01/11	Payables	70608 Payables 24896496: A 1506074		Indirect Misc. Expenses
38901	09/01/11	Payables	70608 Payables 24896496: A 1506074		Materials/Fuels
38902	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38903	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38904	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38905	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38906	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38907	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38908	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38909	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38910	09/01/11	Payables	70608 Payables 24896496: A 1506074		Outside Services
38911	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38912	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38913	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38914	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38915	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38916	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38917	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38918	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38919	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38920	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38921	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38922	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38923	09/01/11	Payables	70648 Payables 24903297: A 1506576		Equipment/Facilities
38924	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38925	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38926	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38927	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38928	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38929	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38930	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38931	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38932	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38933	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38934	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38935	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38936	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38875	IT Corporate Functions Services	923	923900	10,825.48
38876	IT Security and Administrative Services	923	923900	6,372.80
38877	Legal Services	923	923100	24,071.72
38878	Legal Services	923	923100	6,175.17
38879	Legal Services	923	923900	16,019.96
38880	Procurement & Major Contracts	923	923900	714.40
38881	Transmission	566	566900	2,817.90
38882	Generation Services	921	921903	910.52
38883	Metering	902	902001	556.20
38884	IT Client Services	588	588100	231.31
38885	IT Client Services	921	921903	5,022.61
38886	IT Client Services	935	935488	397.38
38887	IT Security and Administrative Services	921	921903	508.63
38888	Project Engineering Services	500	500900	92.21
38889	Cash Management & Investment Services	921	921902	20.73
38890	Customer Service	903	903912	190.00
38891	Document Services	921	921003	17.38
38892	Energy Marketing Services	566	566900	379.38
38893	Environmental Affairs Management	921	921903	75.88
38894	Generation Services	500	500900	525.86
38895	IT Client Services	921	921903	31.48
38896	IT Corporate Functions Services	921	921903	36.72
38897	IT Security and Administrative Services	921	921903	946.51
38898	Network Trouble and Dispatch Services	588	588900	478.26
38899	Network Trouble and Dispatch Services	598	598100	128.95
38900	Technical & Safety Training	588	588100	17.03
38901	IT Client Services	935	935488	151.88
38902	Building Operations & Maintenance Services	880	880100	90.00
38903	Building Operations & Maintenance Services	921	921004	2,894.24
38904	Customer Service	903	903930	18,953.08
38905	Document Services	880	880100	62.25
38906	IT Client Services	510	510100	867.00
38907	IT Client Services	921	921903	446.69
38908	IT Corporate Functions Services	921	921903	127.89
38909	IT Security and Administrative Services	935	935488	6,190.72
38910	Procurement & Major Contracts	923	923900	729.89
38911	Accounting & Financial Reporting	921	921902	97.60
38912	Building Operations & Maintenance Services	921	921002	22,414.54
38913	Corporate Human Resources	921	921902	47.25
38914	Energy Marketing Services	566	566900	65.00
38915	External & Brand Communications	910	910900	269.80
38916	External & Brand Communications	921	921903	19.06
38917	External & Brand Communications	930	930101	333.99
38918	Financial Planning & Budgeting	921	921903	94.50
38919	Fuel Procurement	501	501990	98.98
38920	Generation Services	500	500900	418.10
38921	IT Security and Administrative Services	921	921903	1,229.03
38922	Load Forecasting Services	921	921902	34.30
38923	Metering	586	586100	70.00
38924	CCS Retail Business Readiness	901	901001	76.28
38925	Document Services	903	903032	23,533.24
38926	Document Services	921	921003	6,418.16
38927	Energy Marketing Services	921	921003	208.65
38928	Environmental Affairs Management	921	921003	750.00
38929	External & Brand Communications	910	910900	192.50
38930	External & Brand Communications	921	921903	71.49
38931	External & Brand Communications	930	930101	242.50
38932	Generation Services	500	500900	38.48
38933	Generation Services	921	921002	57.37
38934	IT Client Services	921	921903	113.43
38935	IT Enhancements	921	921903	164.69
38936	Legal Services	921	921003	30.52

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38937	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38938	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38939	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38940	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38941	09/01/11	Payables	70648 Payables 24903297: A 1506576		Indirect Misc. Expenses
38942	09/01/11	Payables	70648 Payables 24903297: A 1506576		Materials/Fuels
38943	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38944	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38945	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38946	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38947	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38948	09/01/11	Payables	70648 Payables 24903297: A 1506576		Outside Services
38949	09/01/11	Payables	70668 Payables 24910168: A 1507356		Equipment/Facilities
38950	09/01/11	Payables	70668 Payables 24910168: A 1507356		Equipment/Facilities
38951	09/01/11	Payables	70668 Payables 24910168: A 1507356		Equipment/Facilities
38952	09/01/11	Payables	70668 Payables 24910168: A 1507356		Equipment/Facilities
38953	09/01/11	Payables	70668 Payables 24910168: A 1507356		Equipment/Facilities
38954	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38955	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38956	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38957	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38958	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38959	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38960	09/01/11	Payables	70668 Payables 24910168: A 1507356		Indirect Misc. Expenses
38961	09/01/11	Payables	70668 Payables 24910168: A 1507356		Materials/Fuels
38962	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38963	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38964	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38965	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38966	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38967	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38968	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38969	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38970	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38971	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38972	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38973	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38974	09/01/11	Payables	70668 Payables 24910168: A 1507356		Outside Services
38975	09/01/11	Payables	70673 Payables 24915755: A 1507413		Equipment/Facilities
38976	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38977	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38978	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38979	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38980	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38981	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38982	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38983	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38984	09/01/11	Payables	70673 Payables 24915755: A 1507413		Indirect Misc. Expenses
38985	09/01/11	Payables	70708 Payables 24928388: A 1507838		Equipment/Facilities
38986	09/01/11	Payables	70708 Payables 24928388: A 1507838		Indirect Misc. Expenses
38987	09/01/11	Payables	70708 Payables 24928388: A 1507838		Materials/Fuels
38988	09/01/11	Payables	70708 Payables 24928388: A 1507838		Outside Services
38989	09/01/11	Payables	70708 Payables 24928388: A 1507838		Outside Services
38990	09/01/11	Payables	70708 Payables 24928388: A 1507838		Outside Services
38991	09/01/11	Payables	70708 Payables 24928388: A 1507838		Outside Services
38992	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38993	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38994	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38995	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38996	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38997	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
38998	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38937	Legal Services	921	921903	150.84
38938	Load Forecasting Services	921	921902	41.88
38939	Sales & Marketing	905	905001	7.00
38940	Transmission	566	566900	1.73
38941	Transmission	593	593002	317.52
38942	IT Client Services	921	921903	254.73
38943	Building Operations & Maintenance Services	921	921004	231.61
38944	Customer Service	903	903036	135.08
38945	Document Services	923	923100	54,126.41
38946	Environmental Affairs Management	923	923100	10,882.28
38947	Regulatory Affairs Management	921	921903	215.26
38948	Technical & Safety Training	921	921902	123.09
38949	Corporate Human Resources	921	921902	19.02
38950	Environmental Affairs Management	921	921003	1,951.32
38951	IT Client Services	921	921903	104.71
38952	IT Security and Administrative Services	921	921903	40.13
38953	Technical & Safety Training	588	588100	64.09
38954	Corporate Human Resources	921	921002	860.90
38955	Customer Service	925	925001	40.00
38956	External & Brand Communications	921	921903	100.04
38957	IT Corporate Functions Services	921	921903	(36.72)
38958	Industrial Relations Management Services	921	921902	-
38959	Internal Auditing	921	921902	(55.06)
38960	Strategic Sourcing	921	921902	362.90
38961	IT Client Services	921	921903	11.88
38962	Building Operations & Maintenance Services	570	570100	2,091.47
38963	Building Operations & Maintenance Services	580	580100	2,146.19
38964	Building Operations & Maintenance Services	818	818100	1,132.40
38965	Building Operations & Maintenance Services	880	880100	1,052.96
38966	Building Operations & Maintenance Services	921	921003	243.76
38967	Building Operations & Maintenance Services	923	923100	7,064.07
38968	Building Operations & Maintenance Services	923	923900	3,558.00
38969	Customer Service	903	903030	4,370.00
38970	Customer Service	903	903036	1,650.80
38971	Generation Services	510	510100	886.70
38972	Internal Auditing	921	921902	32.03
38973	Internal Auditing	923	923900	16.20
38974	Accounting & Financial Reporting	923	923900	2,069.76
38975	Network Trouble and Dispatch Services	588	588100	30.00
38976	Energy Marketing Services	566	566900	36.80
38977	Financial Planning & Budgeting	500	500900	5.10
38978	Generation Services	500	500900	21.09
38979	Generation Services	510	510100	285.08
38980	IT Client Services	921	921903	1,005.15
38981	IT Security and Administrative Services	921	921002	18.90
38982	IT Security and Administrative Services	921	921903	314.80
38983	Legal Services	921	921002	43.87
38984	Project Engineering Services	500	500900	13.44
38985	Customer Service	903	903030	414.00
38986	Corporate Human Resources	921	921902	74.00
38987	IT Client Services	921	921903	587.86
38988	Customer Service	903	903036	131.43
38989	Customer Service	903	903930	584.29
38990	Technical & Safety Training	588	588100	1,496.16
38991	Transmission	566	566900	1,189.78
38992	Building Operations & Maintenance Services	921	921002	270.00
38993	CCS Retail Business Readiness	901	901001	12.50
38994	Corporate Human Resources	921	921902	450.00
38995	Customer Service	903	903930	3,068.65
38996	Environmental Affairs Management	921	921003	403.68
38997	Executive Management Services	580	580100	70.00
38998	Executive Management Services	880	880100	44.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
38999	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
39000	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
39001	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
39002	09/01/11	Payables	70728 Payables 24935354: A 1508347		Equipment/Facilities
39003	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39004	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39005	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39006	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39007	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39008	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39009	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39010	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39011	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39012	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39013	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39014	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39015	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39016	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39017	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39018	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39019	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39020	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39021	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39022	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39023	09/01/11	Payables	70728 Payables 24935354: A 1508347		Indirect Misc. Expenses
39024	09/01/11	Payables	70728 Payables 24935354: A 1508347		Materials/Fuels
39025	09/01/11	Payables	70728 Payables 24935354: A 1508347		Materials/Fuels
39026	09/01/11	Payables	70728 Payables 24935354: A 1508347		Materials/Fuels
39027	09/01/11	Payables	70728 Payables 24935354: A 1508347		Outside Services
39028	09/01/11	Payables	70728 Payables 24935354: A 1508347		Outside Services
39029	09/01/11	Payables	70728 Payables 24935354: A 1508347		Outside Services
39030	09/01/11	Payables	70728 Payables 24935354: A 1508347		Outside Services
39031	09/01/11	Payables	70746 Payables 24942131: A 1509022		Indirect Misc. Expenses
39032	09/01/11	Payables	70746 Payables 24942131: A 1509022		Indirect Misc. Expenses
39033	09/01/11	Payables	70746 Payables 24942131: A 1509022		Indirect Misc. Expenses
39034	09/01/11	Payables	70746 Payables 24942131: A 1509022		Materials/Fuels
39035	09/01/11	Payables	70746 Payables 24942131: A 1509022		Materials/Fuels
39036	09/01/11	Payables	70746 Payables 24942131: A 1509022		Outside Services
39037	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39038	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39039	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39040	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39041	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39042	09/01/11	Payables	70748 Payables 24942514: A 1509032		Equipment/Facilities
39043	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39044	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39045	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39046	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39047	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39048	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39049	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39050	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39051	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39052	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39053	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39054	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39055	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39056	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39057	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39058	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39059	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39060	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
38999	IT Client Services	921	921003	58.18
39000	IT Client Services	921	921903	1,145.03
39001	IT Corporate Functions Services	921	921903	637.00
39002	Transmission	566	566900	190.83
39003	Accounting & Financial Reporting	921	921002	16.42
39004	Building Operations & Maintenance Services	921	921004	653.43
39005	CCS Retail Business Readiness	901	901001	250.50
39006	Cash Management & Investment Services	921	921003	9,134.62
39007	Corporate Human Resources	905	905001	465.01
39008	Corporate Human Resources	921	921002	150.91
39009	Corporate Human Resources	921	921902	212.00
39010	Customer Service	903	903036	92.13
39011	D-Electric Engineering Services	588	588100	450.00
39012	Energy Marketing Accounting Services	921	921902	233.40
39013	Energy Marketing Services	556	556900	60.72
39014	IT Client Services	921	921903	116.90
39015	IT Corporate Functions Services	921	921903	36.99
39016	IT Security and Administrative Services	921	921903	492.43
39017	Metering	586	586100	13.69
39018	Project Engineering Services	500	500900	11.36
39019	Transmission	560	560900	11.69
39020	Transmission	561	561190	290.74
39021	Transmission	566	566900	1,233.96
39022	Energy Efficiency Services	921	921903	780.24
39023	Accounting & Financial Reporting	921	921902	256.83
39024	Document Services	921	921003	63.55
39025	IT Client Services	921	921902	412.50
39026	IT Client Services	921	921903	659.16
39027	Building Operations & Maintenance Services	921	921004	112.80
39028	Building Operations & Maintenance Services	921	921903	960.00
39029	Generation Services	510	510100	2,855.33
39030	Transmission	566	566900	16,936.94
39031	Generation Services	506	506100	478.30
39032	Network Trouble and Dispatch Services	921	921903	12.35
39033	Technical & Safety Training	588	588100	300.00
39034	Generation Services	921	921903	173.46
39035	Meter Operations Services	586	586100	2,000.00
39036	Generation Services	500	500900	3.85
39037	Corporate Human Resources	921	921902	26.43
39038	IT Client Services	921	921903	26.34
39039	IT Security and Administrative Services	921	921903	107.88
39040	Project Engineering Services	500	500900	11.87
39041	Security Services	921	921003	53.94
39042	Transmission	566	566900	53.94
39043	Accounting & Financial Reporting	921	921902	343.82
39044	Billing Integrity Services	903	903906	309.50
39045	Corporate Human Resources	500	500900	68.10
39046	Corporate Human Resources	506	506100	1,238.02
39047	Corporate Human Resources	560	560900	216.63
39048	Customer Service	903	903030	53.94
39049	Customer Service	903	903936	309.50
39050	Energy Marketing Services	556	556900	1,089.01
39051	Environmental Affairs Management	921	921903	787.59
39052	Financial Planning & Budgeting	921	921902	30.48
39053	Financial Planning & Budgeting	921	921903	151.38
39054	Generation Services	500	500900	672.68
39055	Generation Services	510	510100	455.11
39056	IT Client Services	921	921903	757.28
39057	IT Enhancements	921	921903	647.73
39058	IT Security and Administrative Services	921	921903	343.08
39059	Legal Services	921	921903	235.13
39060	Payroll	921	921902	309.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
39061	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39062	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39063	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39064	09/01/11	Payables	70748 Payables 24942514: A 1509032		Indirect Misc. Expenses
39065	09/01/11	Payables	70748 Payables 24942514: A 1509032		Materials/Fuels
39066	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39067	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39068	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39069	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39070	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39071	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39072	09/01/11	Payables	70748 Payables 24942514: A 1509032		Outside Services
39073	09/01/11	Payables	70749 Payables 24942618: A 1509033		Indirect Misc. Expenses
39074	09/01/11	Payables	70749 Payables 24942618: A 1509033		Indirect Misc. Expenses
39075	09/01/11	Payables	70749 Payables 24942618: A 1509033		Indirect Misc. Expenses
39076	09/01/11	Payables	70749 Payables 24942618: A 1509033		Indirect Misc. Expenses
39077	09/01/11	Payables	70749 Payables 24942618: A 1509033		Indirect Misc. Expenses
39078	09/01/11	Payables	70768 Payables 24949499: A 1510006		Equipment/Facilities
39079	09/01/11	Payables	70768 Payables 24949499: A 1510006		Equipment/Facilities
39080	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39081	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39082	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39083	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39084	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39085	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39086	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39087	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39088	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39089	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39090	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39091	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39092	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39093	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39094	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39095	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39096	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39097	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39098	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39099	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39100	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39101	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39102	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39103	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39104	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39105	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39106	09/01/11	Payables	70768 Payables 24949499: A 1510006		Indirect Misc. Expenses
39107	09/01/11	Payables	70768 Payables 24949499: A 1510006		Materials/Fuels
39108	09/01/11	Payables	70768 Payables 24949499: A 1510006		Materials/Fuels
39109	09/01/11	Payables	70768 Payables 24949499: A 1510006		Materials/Fuels
39110	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39111	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39112	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39113	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39114	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39115	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39116	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39117	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39118	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39119	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39120	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39121	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services
39122	09/01/11	Payables	70768 Payables 24949499: A 1510006		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39061	Strategic Sourcing	921	921902	173.93
39062	Technical & Safety Training	588	588100	581.20
39063	Transmission	563	563100	186.85
39064	Accounting & Financial Reporting	921	921902	191.84
39065	External & Brand Communications	930	930101	2,312.22
39066	Building Operations & Maintenance Services	921	921004	90.24
39067	D-Electric Engineering Services	588	588100	1,000.05
39068	External & Brand Communications	930	930101	10,732.60
39069	Generation Services	500	500900	1,065.05
39070	IT Corporate Functions Services	921	921903	519.42
39071	Sales & Marketing	930	930903	5,501.53
39072	Transmission	560	560900	10,871.44
39073	Legal Services	921	921003	30.21
39074	Legal Services	921	921903	35.83
39075	Legal Services	921	921903	68.50
39076	Regulatory Affairs Management	921	921903	105.99
39077	Regulatory Affairs Management	921	921903	96.75
39078	IT Client Services	921	921903	25.53
39079	IT Security and Administrative Services	921	921903	24.18
39080	Accounting & Financial Reporting	921	921902	319.92
39081	Cash Remittance	903	903022	19.42
39082	Corporate Human Resources	500	500900	32.52
39083	Corporate Human Resources	588	588100	295.61
39084	Corporate Human Resources	921	921902	101.63
39085	Customer Service	903	903930	4,700.00
39086	Distribution Operations - Asset Management	588	588100	147.81
39087	Energy Marketing Services	566	566900	24.96
39088	Environmental Affairs Management	921	921903	1,549.45
39089	External & Brand Communications	930	930101	29,314.47
39090	Generation Services	500	500900	210.65
39091	Generation Services	510	510100	81.04
39092	IT Client Services	921	921903	2,264.08
39093	IT Security and Administrative Services	921	921903	(1,994.80)
39094	Mapping and Records Management Services	588	588100	(566.84)
39095	Material Logistics	921	921902	18.15
39096	Network Trouble and Dispatch Services	580	580100	783.90
39097	Procurement & Major Contracts	921	921902	(137.50)
39098	Project Engineering Services	500	500900	53.18
39099	Sales & Marketing	901	901900	809.99
39100	Sales & Marketing	905	905001	147.81
39101	Sales & Marketing	910	910900	9,046.88
39102	Transmission	563	563100	139.31
39103	Transmission	566	566100	10.06
39104	Transmission	566	566900	2,118.76
39105	Transmission	570	570100	36.78
39106	Transmission	571	571100	10.58
39107	Building Operations & Maintenance Services	592	592100	445.20
39108	Building Operations & Maintenance Services	818	818100	4,151.14
39109	Building Operations & Maintenance Services	874	874001	434.80
39110	Building Operations & Maintenance Services	592	592100	111.00
39111	Building Operations & Maintenance Services	818	818100	4,168.71
39112	Building Operations & Maintenance Services	921	921004	73.88
39113	Customer Service	905	905001	2,374.32
39114	D-Electric Engineering Services	588	588100	20.50
39115	External & Brand Communications	910	910900	6,500.00
39116	External & Brand Communications	921	921002	144.00
39117	External & Brand Communications	923	923100	1,854.38
39118	External & Brand Communications	923	923900	9,671.92
39119	External & Brand Communications	930	930101	7,250.00
39120	Generation Services	510	510100	1,170.18
39121	IT Security and Administrative Services	923	923900	6.31
39122	Internal Auditing	921	921902	(19.77)



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Row Number	Exp Organization	FERC	Account	Net Amount
39123	Internal Auditing	923	923900	19.77
39124	Right-of-Way Services	923	923900	888.74
39125	Sales & Marketing	910	910900	750.00
39126	Sales & Marketing	930	930903	6,000.00
39127	System Laboratory Services	501	501090	2,019.84
39128	System Laboratory Services	502	502100	307.20
39129	Building Operations & Maintenance Services	921	921002	3,094.00
39130	Customer Service	901	901900	1,596.05
39131	Customer Service	903	903930	1,263.06
39132	IT Client Services	566	566900	65.75
39133	IT Client Services	818	818100	37.05
39134	IT Client Services	921	921903	5,808.48
39135	IT Platform Services	921	921003	6.86
39136	IT Security and Administrative Services	921	921002	15,227.50
39137	IT Security and Administrative Services	935	935403	(15,227.50)
39138	Legal Services	921	921903	108.00
39139	Network Trouble and Dispatch Services	588	588900	25.43
39140	Procurement & Major Contracts	921	921902	93.19
39141	System Laboratory Services	501	501090	108.11
39142	Transmission	566	566900	44.37
39143	Corporate Human Resources	921	921902	1.35
39144	Technical & Safety Training	926	926110	2,234.40
39145	Accounting & Financial Reporting	880	880100	63.58
39146	Accounting & Financial Reporting	921	921902	3,883.98
39147	Billing Integrity Services	903	903006	42.55
39148	Billing Integrity Services	903	903906	1,414.81
39149	Building Operations & Maintenance Services	566	566900	15.00
39150	Building Operations & Maintenance Services	921	921002	437.23
39151	Building Operations & Maintenance Services	921	921003	220.70
39152	Building Operations & Maintenance Services	921	921004	2,122.23
39153	Cash Management & Investment Services	921	921002	629.55
39154	Cash Remittance	586	586900	23.30
39155	Cash Remittance	901	901900	34.93
39156	Cash Remittance	903	903007	274.77
39157	Cash Remittance	903	903022	563.76
39158	Cash Remittance	903	903909	41.84
39159	Cash Remittance	905	905001	988.18
39160	Compliance Services	921	921903	911.10
39161	Corporate Default	921	921903	11,961.59
39162	Corporate Finance Services	921	921902	640.29
39163	Corporate Human Resources	500	500900	156.00
39164	Corporate Human Resources	502	502900	18.45
39165	Corporate Human Resources	506	506100	1,576.89
39166	Corporate Human Resources	539	539100	82.84
39167	Corporate Human Resources	580	580100	31.20
39168	Corporate Human Resources	880	880100	31.20
39169	Corporate Human Resources	920	920100	39.00
39170	Corporate Human Resources	921	921002	1,292.24
39171	Corporate Human Resources	921	921902	3,324.56
39172	Corporate Human Resources	921	921902	348.11
39173	Corporate Tax	921	921902	397.57
39174	Credit Administration Services	921	921902	706.09
39175	Customer Service	901	901900	1,698.07
39176	Customer Service	903	903003	130.35
39177	Customer Service	903	903030	1,230.80
39178	Customer Service	903	903907	216.01
39179	Customer Service	903	903912	984.97
39180	Customer Service	903	903930	6,082.96
39181	Customer Service	903	903931	312.08
39182	Customer Service	903	903936	350.91
39183	Customer Service	905	905001	1,955.60
39184	Customer Service	907	907001	94.16



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Row Number	Exp Organization	FERC	Account	Net Amount
39185	Customer Service	907	907900	281.48
39186	D-Electric Engineering Services	580	580100	250.00
39187	D-Electric Engineering Services	588	588100	1,422.56
39188	Distribution Operations - Asset Management	580	580100	844.24
39189	Distribution Operations - Asset Management	588	588100	350.75
39190	Distribution Operations - Asset Management	880	880100	934.14
39191	Document Services	921	921003	5,578.55
39192	Economic Development and Major Account Services	907	907001	1,116.07
39193	Economic Development and Major Account Services	908	908909	275.99
39194	Energy Efficiency Services	901	901001	416.97
39195	Energy Efficiency Services	921	921903	1,085.43
39196	Energy Marketing Accounting Services	921	921902	292.10
39197	Energy Marketing Services	556	556900	3,031.55
39198	Energy Marketing Services	921	921902	1,424.79
39199	Energy Marketing Services	921	921903	532.18
39200	Environmental Affairs Management	500	500900	129.82
39201	Environmental Affairs Management	921	921903	897.49
39202	Executive Management Services	500	500900	215.26
39203	Executive Management Services	560	560900	60.59
39204	Executive Management Services	580	580100	86.22
39205	Executive Management Services	880	880100	56.65
39206	Executive Management Services	921	921001	120.00
39207	Executive Management Services	921	921002	357.78
39208	Executive Management Services	921	921902	721.61
39209	Executive Management Services	921	921902	309.40
39210	Executive Management Services	921	921903	1,765.83
39211	External & Brand Communications	910	910900	6,089.60
39212	External & Brand Communications	921	921903	1,891.39
39213	External & Brand Communications	930	930101	6,408.68
39214	Financial Planning & Budgeting	500	500900	776.11
39215	Financial Planning & Budgeting	560	560900	83.30
39216	Financial Planning & Budgeting	921	921003	49.39
39217	Financial Planning & Budgeting	921	921902	1,389.71
39218	Fuel Procurement	501	501026	153.87
39219	Fuel Procurement	501	501090	106.87
39220	Fuel Procurement	501	501990	1,576.65
39221	Fuel Procurement	921	921902	30.51
39222	Fuel Procurement	921	921903	26.13
39223	Generation Services	500	500900	10,751.41
39224	Generation Services	506	506100	695.00
39225	Generation Services	513	513900	411.76
39226	Generation Services	560	560900	82.80
39227	IT Client Services	921	921903	10,681.61
39228	IT Corporate Functions Services	921	921903	5,858.00
39229	IT Enhancements	921	921903	68.56
39230	IT Platform Services	921	921003	177.47
39231	IT Security and Administrative Services	921	921903	13,597.12
39232	IT Security and Administrative Services	935	935488	1,241.94
39233	Industrial Relations Management Services	921	921902	277.99
39234	Internal Auditing	921	921902	2,313.69
39235	Legal Services	921	921902	147.80
39236	Legal Services	921	921903	9,430.98
39237	Mapping and Records Management Services	580	580100	709.13
39238	Mapping and Records Management Services	588	588100	85.23
39239	Material Logistics	921	921902	539.65
39240	Metering	586	586900	20.48
39241	Network Trouble and Dispatch Services	580	580100	93.16
39242	Network Trouble and Dispatch Services	583	583001	1,902.48
39243	Network Trouble and Dispatch Services	588	588100	2,411.87
39244	Network Trouble and Dispatch Services	588	588900	3,740.47
39245	Network Trouble and Dispatch Services	593	593004	83.47
39246	Payroll	921	921902	331.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39247	Procurement & Major Contracts	921	921902	2,029.08
39248	Project Engineering Services	500	500900	469.72
39249	Project Engineering Services	921	921004	211.27
39250	Public Affairs Management	921	921903	1,583.15
39251	Regulatory Affairs Management	921	921003	15.00
39252	Regulatory Affairs Management	921	921903	2,796.36
39253	Right-of-Way Services	921	921902	131.50
39254	Right-of-Way Services	921	921903	32.01
39255	Sales & Marketing	908	908901	1,239.90
39256	Sales & Marketing	910	910900	3,463.75
39257	Security Services	506	506100	200.63
39258	Security Services	921	921002	41.48
39259	Security Services	921	921003	1,534.29
39260	Sourcing Support	921	921902	68.96
39261	Strategic Sourcing	921	921902	121.32
39262	System Laboratory Services	501	501090	391.90
39263	System Laboratory Services	502	502100	68.85
39264	System Laboratory Services	502	502900	163.52
39265	System Laboratory Services	588	588100	85.04
39266	Technical & Safety Training	580	580100	63.58
39267	Technical & Safety Training	588	588100	3,990.91
39268	Technical & Safety Training	880	880100	308.45
39269	Technical & Safety Training	921	921002	733.23
39270	Technical & Safety Training	921	921902	3,601.81
39271	Technical & Safety Training	921	921902	449.01
39272	Technical & Safety Training	925	925904	418.50
39273	Transmission	560	560900	1,279.21
39274	Transmission	561	561190	76.73
39275	Transmission	561	561590	485.49
39276	Transmission	566	566100	2,738.23
39277	Transmission	566	566900	3,339.34
39278	Transmission	570	570100	491.27
39279	Transmission	925	925004	60.74
39280	Transmission	566	566900	390.19
39281	Transmission	566	566900	24.11
39282	Corporate Human Resources	921	921902	737.51
39283	Accounting & Financial Reporting	921	921902	582.94
39284	Building Operations & Maintenance Services	566	566900	267.00
39285	Building Operations & Maintenance Services	921	921004	3,416.06
39286	Customer Service	907	907001	81.37
39287	D-Electric Engineering Services	588	588100	27.36
39288	Executive Management Services	921	921002	166.59
39289	Financial Planning & Budgeting	921	921903	124.78
39290	Fuel Procurement	501	501990	123.78
39291	Generation Services	500	500900	656.21
39292	Generation Services	506	506100	327.12
39293	Generation Services	512	512100	281.89
39294	Generation Services	513	513900	16.54
39295	IT Client Services	921	921903	4,712.81
39296	IT Corporate Functions Services	921	921903	190.71
39297	Material Logistics	921	921902	1,535.38
39298	Network Trouble and Dispatch Services	593	593004	216.28
39299	Project Engineering Services	500	500900	222.07
39300	Security Services	921	921003	11.90
39301	System Laboratory Services	501	501090	990.78
39302	System Laboratory Services	502	502100	743.74
39303	System Laboratory Services	588	588100	1,061.58
39304	Technical & Safety Training	588	588100	5,658.06
39305	Transmission	566	566100	2,903.55
39306	Transmission	566	566900	236.69
39307	Transmission	570	570100	26.90
39308	Accounting & Financial Reporting	921	921902	66.25





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39309	Billing Integrity Services	903	903906	1,623.72
39310	Building Operations & Maintenance Services	500	500900	85.26
39311	Building Operations & Maintenance Services	580	580100	4,834.62
39312	Building Operations & Maintenance Services	921	921004	475.78
39313	Cash Remittance	903	903022	7,936.65
39314	Corporate Human Resources	921	921002	9.60
39315	Corporate Human Resources	921	921902	4.92
39316	Corporate Human Resources	921	921902	35.26
39317	Corporate Human Resources	923	923100	2,699.86
39318	Corporate Human Resources	923	923900	8,084.52
39319	Customer Service	901	901900	21.91
39320	Customer Service	903	903030	291.64
39321	Customer Service	903	903930	4,115.18
39322	Customer Service	903	903936	7.55
39323	Distribution Operations - Asset Management	588	588100	48.80
39324	Distribution Operations - Asset Management	880	880100	48.80
39325	Document Services	880	880100	62.25
39326	Energy Marketing Services	566	566900	8.66
39327	Energy Marketing Services	921	921902	68.69
39328	Environmental Affairs Management	923	923100	59.09
39329	Executive Management Services	500	500900	2.22
39330	Executive Management Services	560	560900	0.24
39331	Executive Management Services	580	580100	1.77
39332	Executive Management Services	880	880100	1.32
39333	Executive Management Services	921	921902	2.49
39334	Executive Management Services	921	921903	11.02
39335	External & Brand Communications	598	598100	3,432.05
39336	External & Brand Communications	921	921903	25.56
39337	External & Brand Communications	923	923100	2,432.50
39338	Financial Planning & Budgeting	923	923900	3.57
39339	Fuel Procurement	501	501990	35.28
39340	Generation Services	500	500900	102.74
39341	Generation Services	560	560900	1.68
39342	IT Client Services	921	921903	17,576.35
39343	IT Corporate Functions Services	921	921903	29.89
39344	IT Security and Administrative Services	921	921903	2,479.25
39345	IT Security and Administrative Services	923	923900	10,000.00
39346	Internal Auditing	923	923900	6.59
39347	Internal Communications	923	923900	3.42
39348	Legal Services	923	923900	34.47
39349	Network Trouble and Dispatch Services	588	588100	30.00
39350	Payroll	921	921902	14.68
39351	Project Engineering Services	500	500900	0.60
39352	Sales & Marketing	907	907001	30.54
39353	Sales & Marketing	921	921903	29.64
39354	Sales & Marketing	930	930903	12,500.00
39355	Security Services	580	580100	305.45
39356	Security Services	921	921002	220.89
39357	Security Services	921	921003	1,228.95
39358	Security Services	923	923100	21.33
39359	System Laboratory Services	502	502900	484.25
39360	System Laboratory Services	588	588100	400.76
39361	Technical & Safety Training	588	588100	15.00
39362	Transmission	561	561590	28.00
39363	Transmission	570	570100	134.05
39364	Transmission	925	925004	43.40
39365	Project Engineering Services	500	500900	3.94
39366	Accounting & Financial Reporting	921	921902	374.44
39367	CCS Retail Business Readiness	901	901001	16.00
39368	Corporate Default	921	921902	86.08
39369	Customer Service	903	903936	786.70
39370	Distribution Operations - Asset Management	580	580100	500.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39371	Distribution Operations - Asset Management	905	905001	50.00
39372	Economic Development and Major Account Services	908	908909	231.34
39373	Generation Services	510	510100	79.07
39374	IT Client Services	921	921903	283.02
39375	IT Security and Administrative Services	921	921002	72.00
39376	IT Security and Administrative Services	921	921903	258.11
39377	Legal Services	500	500900	10.48
39378	Legal Services	921	921003	4.50
39379	Project Engineering Services	500	500900	205.55
39380	Regulatory Affairs Management	921	921903	13.56
39381	System Laboratory Services	502	502900	594.90
39382	Transmission	561	561190	201.27
39383	Generation Services	921	921903	9.17
39384	Meter Operations Services	586	586100	120.00
39385	Billing Integrity Services	903	903001	3.12
39386	Compliance Services	921	921903	0.91
39387	Corporate Human Resources	921	921002	3.80
39388	Corporate Human Resources	921	921902	2.73
39389	Corporate Human Resources	921	921902	7.61
39390	Document Services	921	921003	(0.11)
39391	Environmental Affairs Management	921	921003	141.29
39392	Generation Services	500	500900	15.58
39393	IT Client Services	921	921903	3.60
39394	IT Enhancements	921	921903	27.94
39395	IT Security and Administrative Services	921	921004	519.46
39396	IT Security and Administrative Services	921	921903	114.81
39397	Procurement & Major Contracts	921	921902	22.92
39398	Project Engineering Services	500	500900	15.31
39399	Security Services	921	921003	3.24
39400	Technical & Safety Training	588	588100	3.85
39401	Building Operations & Maintenance Services	921	921004	5.05
39402	Cash Remittance	903	903007	5.51
39403	Cash Remittance	905	905001	2.97
39404	Corporate Human Resources	921	921902	3.43
39405	Corporate Tax	921	921902	5.32
39406	Customer Service	901	901001	0.94
39407	Customer Service	903	903030	3.24
39408	D-Electric Engineering Services	588	588100	27.00
39409	Document Services	921	921003	355.12
39410	Energy Efficiency Services	901	901001	17.69
39411	Energy Marketing Services	921	921902	68.46
39412	Executive Management Services	500	500900	0.38
39413	Executive Management Services	560	560900	0.05
39414	Executive Management Services	580	580100	0.31
39415	Executive Management Services	880	880100	0.23
39416	Executive Management Services	921	921902	0.43
39417	Executive Management Services	921	921903	0.61
39418	External & Brand Communications	921	921903	16.16
39419	Financial Planning & Budgeting	921	921003	1.38
39420	Financial Planning & Budgeting	921	921902	1.42
39421	Generation Services	500	500900	36.17
39422	Generation Services	560	560900	2.33
39423	IT Client Services	874	874005	1.80
39424	IT Client Services	921	921903	46.66
39425	IT Corporate Functions Services	921	921903	7.64
39426	IT Security and Administrative Services	921	921903	13.78
39427	Legal Services	921	921903	2.96
39428	Mapping and Records Management Services	588	588100	3.51
39429	Network Trouble and Dispatch Services	588	588100	44.06
39430	Procurement & Major Contracts	921	921902	63.03
39431	Project Engineering Services	500	500900	0.98
39432	Project Engineering Services	921	921004	1.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39433	Regulatory Affairs Management	921	921903	9.26
39434	Security Services	921	921003	80.92
39435	System Laboratory Services	588	588100	4.41
39436	Technical & Safety Training	588	588100	17.50
39437	Technical & Safety Training	880	880100	0.72
39438	Technical & Safety Training	921	921902	11.92
39439	Transmission	566	566100	3.84
39440	Building Operations & Maintenance Services	874	874001	26.09
39441	Building Operations & Maintenance Services	921	921004	45.06
39442	Corporate Human Resources	921	921902	0.99
39443	Document Services	921	921003	9.02
39444	External & Brand Communications	930	930101	138.73
39445	IT Client Services	874	874005	222.60
39446	IT Client Services	921	921902	24.75
39447	IT Client Services	921	921903	297.31
39448	IT Corporate Functions Services	921	921903	7.28
39449	Material Logistics	921	921902	52.88
39450	Network Trouble and Dispatch Services	593	593004	10.80
39451	System Laboratory Services	588	588100	55.57
39452	Technical & Safety Training	512	512100	30.96
39453	Technical & Safety Training	588	588100	38.20
39454	Transmission	566	566100	103.08
39455	Building Operations & Maintenance Services	921	921004	153.46
39456	Legal Services	923	923900	77.32
39457	Security Services	921	921003	3.69
39458	Corporate Default	921	921004	20,674.80
39459	Generation Services	4081	408105	14.16
39460	Generation Services	4081	408106	1,570.30
39461	Generation Services	4081	408107	20.94
39462	Generation Services	920	920900	525.90
39463	Generation Services	925	925002	161.37
39464	Generation Services	926	926002	59.51
39465	Generation Services	926	926003	1,555.08
39466	Generation Services	926	926004	112.53
39467	Generation Services	926	926005	42.11
39468	Generation Services	926	926019	37.70
39469	Generation Services	926	926101	3,835.50
39470	Generation Services	926	926102	591.65
39471	Generation Services	926	926105	86.85
39472	Generation Services	926	926106	1,214.95
39473	Generation Services	926	926116	55.99
39474	Generation Services	935	935391	2,999.95
39475	Customer Service	4081	408105	-
39476	Customer Service	4081	408106	0.29
39477	Customer Service	4081	408107	-
39478	Customer Service	905	905001	(0.86)
39479	Customer Service	925	925002	(0.08)
39480	Customer Service	926	926002	(0.03)
39481	Customer Service	926	926003	(0.81)
39482	Customer Service	926	926004	(0.06)
39483	Customer Service	926	926005	(0.02)
39484	Customer Service	926	926019	(0.02)
39485	Customer Service	926	926101	(1.99)
39486	Customer Service	926	926102	(0.31)
39487	Customer Service	926	926105	(0.05)
39488	Customer Service	926	926106	(0.63)
39489	Customer Service	926	926116	(0.03)
39490	Generation Services	4081	408105	0.55
39491	Generation Services	4081	408106	60.08
39492	Generation Services	4081	408107	0.81
39493	Generation Services	925	925002	8.66
39494	Generation Services	926	926002	3.19



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Row Number	Exp Organization	FERC	Account	Net Amount
39495	Generation Services	926	926003	83.59
39496	Generation Services	926	926004	6.05
39497	Generation Services	926	926005	2.25
39498	Generation Services	926	926019	2.02
39499	Generation Services	926	926101	206.17
39500	Generation Services	926	926102	31.81
39501	Generation Services	926	926105	4.67
39502	Generation Services	926	926106	65.30
39503	Generation Services	926	926116	3.01
39504	Generation Services	935	935391	168.68
39505	Generation Services	512	512100	185.96
39506	Customer Service	4081	408105	0.55
39507	Customer Service	4081	408106	60.83
39508	Customer Service	4081	408107	0.81
39509	Customer Service	903	903007	153.34
39510	Customer Service	925	925002	7.49
39511	Customer Service	926	926002	2.77
39512	Customer Service	926	926003	72.20
39513	Customer Service	926	926004	5.22
39514	Customer Service	926	926005	1.95
39515	Customer Service	926	926019	1.75
39516	Customer Service	926	926101	178.07
39517	Customer Service	926	926102	27.47
39518	Customer Service	926	926105	4.03
39519	Customer Service	926	926106	56.40
39520	Customer Service	926	926116	2.60
39521	Generation Services	4081	408105	7.15
39522	Generation Services	4081	408106	792.16
39523	Generation Services	4081	408107	10.56
39524	Generation Services	920	920900	4.69
39525	Generation Services	925	925002	76.12
39526	Generation Services	926	926002	28.08
39527	Generation Services	926	926003	733.61
39528	Generation Services	926	926004	53.08
39529	Generation Services	926	926005	19.86
39530	Generation Services	926	926019	17.79
39531	Generation Services	926	926101	1,809.39
39532	Generation Services	926	926102	279.11
39533	Generation Services	926	926105	40.97
39534	Generation Services	926	926106	573.15
39535	Generation Services	926	926116	26.41
39536	Generation Services	935	935391	1,702.68
39537	Generation Services	4081	408105	5.33
39538	Generation Services	4081	408106	591.44
39539	Generation Services	4081	408107	7.87
39540	Generation Services	901	901001	20.43
39541	Generation Services	920	920900	159.91
39542	Generation Services	925	925002	64.84
39543	Generation Services	926	926002	23.92
39544	Generation Services	926	926003	624.91
39545	Generation Services	926	926004	45.22
39546	Generation Services	926	926005	16.92
39547	Generation Services	926	926019	15.15
39548	Generation Services	926	926101	1,541.32
39549	Generation Services	926	926102	237.76
39550	Generation Services	926	926105	34.91
39551	Generation Services	926	926106	488.23
39552	Generation Services	926	926116	22.50
39553	Generation Services	935	935391	1,202.61
39554	Customer Service	4081	408105	(0.26)
39555	Customer Service	4081	408106	(30.82)
39556	Customer Service	4081	408107	(0.52)





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Row Number	Exp Organization	FERC	Account	Net Amount
39557	Customer Service	901	901900	(90.90)
39558	Customer Service	925	925002	(0.14)
39559	Customer Service	926	926002	(1.60)
39560	Customer Service	926	926003	(35.66)
39561	Customer Service	926	926004	(2.14)
39562	Customer Service	926	926005	(0.92)
39563	Customer Service	926	926019	(4.58)
39564	Customer Service	926	926101	(84.68)
39565	Customer Service	926	926102	(15.92)
39566	Customer Service	926	926105	(1.80)
39567	Customer Service	926	926106	(6.88)
39568	Customer Service	926	926116	(1.88)
39569	D-Electric Engineering Services	4081	408105	0.67
39570	D-Electric Engineering Services	4081	408106	63.16
39571	D-Electric Engineering Services	4081	408107	1.32
39572	D-Electric Engineering Services	588	588100	241.30
39573	D-Electric Engineering Services	925	925002	0.35
39574	D-Electric Engineering Services	926	926002	4.05
39575	D-Electric Engineering Services	926	926003	107.36
39576	D-Electric Engineering Services	926	926004	5.43
39577	D-Electric Engineering Services	926	926005	2.38
39578	D-Electric Engineering Services	926	926019	4.07
39579	D-Electric Engineering Services	926	926101	213.69
39580	D-Electric Engineering Services	926	926102	40.22
39581	D-Electric Engineering Services	926	926105	5.25
39582	D-Electric Engineering Services	926	926106	17.37
39583	D-Electric Engineering Services	926	926116	4.74
39584	Fuel Procurement	4081	408105	3.83
39585	Fuel Procurement	4081	408106	364.10
39586	Fuel Procurement	4081	408107	7.62
39587	Fuel Procurement	501	501990	1,391.07
39588	Fuel Procurement	925	925002	2.01
39589	Fuel Procurement	926	926002	23.34
39590	Fuel Procurement	926	926003	618.91
39591	Fuel Procurement	926	926004	31.28
39592	Fuel Procurement	926	926005	13.70
39593	Fuel Procurement	926	926019	23.48
39594	Fuel Procurement	926	926101	1,231.89
39595	Fuel Procurement	926	926102	231.88
39596	Fuel Procurement	926	926105	30.28
39597	Fuel Procurement	926	926106	100.11
39598	Fuel Procurement	926	926116	27.31
39599	Generation Services	4081	408105	1.81
39600	Generation Services	4081	408105	1.29
39601	Generation Services	4081	408106	122.09
39602	Generation Services	4081	408106	171.23
39603	Generation Services	4081	408107	2.49
39604	Generation Services	4081	408107	3.59
39605	Generation Services	500	500900	444.79
39606	Generation Services	560	560900	654.17
39607	Generation Services	920	920900	21.59
39608	Generation Services	925	925002	0.94
39609	Generation Services	925	925002	0.65
39610	Generation Services	926	926002	7.86
39611	Generation Services	926	926002	10.98
39612	Generation Services	926	926003	207.45
39613	Generation Services	926	926003	291.06
39614	Generation Services	926	926004	10.56
39615	Generation Services	926	926004	14.72
39616	Generation Services	926	926005	4.53
39617	Generation Services	926	926005	6.45
39618	Generation Services	926	926019	11.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
39619	Generation Services	926	926019	7.86
39620	Generation Services	926	926101	413.06
39621	Generation Services	926	926101	579.33
39622	Generation Services	926	926102	77.70
39623	Generation Services	926	926102	109.05
39624	Generation Services	926	926105	10.13
39625	Generation Services	926	926105	14.24
39626	Generation Services	926	926106	47.08
39627	Generation Services	926	926106	33.51
39628	Generation Services	926	926116	9.15
39629	Generation Services	926	926116	12.84
39630	IT Client Services	4081	408105	(0.13)
39631	IT Client Services	4081	408106	(12.33)
39632	IT Client Services	4081	408107	(0.26)
39633	IT Client Services	920	920900	(47.13)
39634	IT Client Services	925	925002	(0.07)
39635	IT Client Services	926	926002	(0.79)
39636	IT Client Services	926	926003	(20.96)
39637	IT Client Services	926	926004	(1.06)
39638	IT Client Services	926	926005	(0.46)
39639	IT Client Services	926	926019	(0.80)
39640	IT Client Services	926	926101	(41.73)
39641	IT Client Services	926	926102	(7.85)
39642	IT Client Services	926	926105	(1.03)
39643	IT Client Services	926	926106	(3.39)
39644	IT Client Services	926	926116	(0.93)
39645	IT Security and Administrative Services	4081	408105	2.54
39646	IT Security and Administrative Services	4081	408106	241.36
39647	IT Security and Administrative Services	4081	408107	5.05
39648	IT Security and Administrative Services	920	920900	850.31
39649	IT Security and Administrative Services	925	925002	1.33
39650	IT Security and Administrative Services	926	926002	15.48
39651	IT Security and Administrative Services	926	926003	410.25
39652	IT Security and Administrative Services	926	926004	20.75
39653	IT Security and Administrative Services	926	926005	9.08
39654	IT Security and Administrative Services	926	926019	15.56
39655	IT Security and Administrative Services	926	926101	816.58
39656	IT Security and Administrative Services	926	926102	153.70
39657	IT Security and Administrative Services	926	926105	20.07
39658	IT Security and Administrative Services	926	926106	66.36
39659	IT Security and Administrative Services	926	926116	18.10
39660	IT Security and Administrative Services	935	935391	71.77
39661	Network Trouble and Dispatch Services	4081	408105	(0.31)
39662	Network Trouble and Dispatch Services	4081	408106	(29.66)
39663	Network Trouble and Dispatch Services	4081	408107	(0.62)
39664	Network Trouble and Dispatch Services	580	580100	(113.33)
39665	Network Trouble and Dispatch Services	925	925002	(0.16)
39666	Network Trouble and Dispatch Services	926	926002	(1.90)
39667	Network Trouble and Dispatch Services	926	926003	(50.42)
39668	Network Trouble and Dispatch Services	926	926004	(2.55)
39669	Network Trouble and Dispatch Services	926	926005	(1.12)
39670	Network Trouble and Dispatch Services	926	926019	(1.91)
39671	Network Trouble and Dispatch Services	926	926101	(100.36)
39672	Network Trouble and Dispatch Services	926	926102	(18.89)
39673	Network Trouble and Dispatch Services	926	926105	(2.47)
39674	Network Trouble and Dispatch Services	926	926106	(8.16)
39675	Network Trouble and Dispatch Services	926	926116	(2.23)
39676	Technical & Safety Training	4081	408105	1.77
39677	Technical & Safety Training	4081	408106	168.34
39678	Technical & Safety Training	4081	408107	3.53
39679	Technical & Safety Training	920	920900	643.16
39680	Technical & Safety Training	925	925002	0.93



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Row Number	Exp Organization	FERC	Account	Net Amount
39681	Technical & Safety Training	926	926002	10.79
39682	Technical & Safety Training	926	926003	286.16
39683	Technical & Safety Training	926	926004	14.47
39684	Technical & Safety Training	926	926005	6.34
39685	Technical & Safety Training	926	926019	10.85
39686	Technical & Safety Training	926	926101	569.57
39687	Technical & Safety Training	926	926102	107.21
39688	Technical & Safety Training	926	926105	14.00
39689	Technical & Safety Training	926	926106	46.29
39690	Technical & Safety Training	926	926116	12.63
39691	Transmission	4081	408105	1.91
39692	Transmission	4081	408106	181.63
39693	Transmission	4081	408107	3.80
39694	Transmission	560	560900	693.93
39695	Transmission	925	925002	1.00
39696	Transmission	926	926002	11.64
39697	Transmission	926	926003	308.75
39698	Transmission	926	926004	15.61
39699	Transmission	926	926005	6.84
39700	Transmission	926	926019	11.71
39701	Transmission	926	926101	614.53
39702	Transmission	926	926102	115.67
39703	Transmission	926	926105	15.11
39704	Transmission	926	926106	49.94
39705	Transmission	926	926116	13.62
39706	Cash Remittance	4081	408105	0.71
39707	Cash Remittance	4081	408106	68.00
39708	Cash Remittance	4081	408107	1.43
39709	Cash Remittance	903	903007	110.40
39710	Cash Remittance	903	903031	149.36
39711	Cash Remittance	925	925002	0.38
39712	Cash Remittance	926	926002	4.36
39713	Cash Remittance	926	926003	115.58
39714	Cash Remittance	926	926004	5.84
39715	Cash Remittance	926	926005	2.56
39716	Cash Remittance	926	926019	4.39
39717	Cash Remittance	926	926101	230.03
39718	Cash Remittance	926	926102	43.30
39719	Cash Remittance	926	926105	5.66
39720	Cash Remittance	926	926106	18.70
39721	Cash Remittance	926	926116	5.10
39722	Corporate Human Resources	4081	408105	0.08
39723	Corporate Human Resources	4081	408106	7.91
39724	Corporate Human Resources	4081	408107	0.17
39725	Corporate Human Resources	920	920900	30.20
39726	Corporate Human Resources	925	925002	0.04
39727	Corporate Human Resources	926	926002	0.51
39728	Corporate Human Resources	926	926003	13.44
39729	Corporate Human Resources	926	926004	0.68
39730	Corporate Human Resources	926	926005	0.30
39731	Corporate Human Resources	926	926019	0.51
39732	Corporate Human Resources	926	926101	26.75
39733	Corporate Human Resources	926	926102	5.03
39734	Corporate Human Resources	926	926105	0.66
39735	Corporate Human Resources	926	926106	2.17
39736	Corporate Human Resources	926	926116	0.59
39737	Customer Service	4081	408105	0.33
39738	Customer Service	4081	408106	30.67
39739	Customer Service	4081	408107	0.64
39740	Customer Service	903	903912	26.52
39741	Customer Service	903	903930	75.84
39742	Customer Service	925	925002	0.13



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Row Number	Exp Organization	FERC	Account	Net Amount
39743	Customer Service	926	926002	1.52
39744	Customer Service	926	926003	40.15
39745	Customer Service	926	926004	2.03
39746	Customer Service	926	926005	0.89
39747	Customer Service	926	926019	1.52
39748	Customer Service	926	926101	79.92
39749	Customer Service	926	926102	15.04
39750	Customer Service	926	926105	1.97
39751	Customer Service	926	926106	6.49
39752	Customer Service	926	926116	1.77
39753	Energy Efficiency Services	4081	408105	(1.57)
39754	Energy Efficiency Services	4081	408106	(149.36)
39755	Energy Efficiency Services	4081	408107	(3.13)
39756	Energy Efficiency Services	512	512100	(570.63)
39757	Energy Efficiency Services	925	925002	(0.82)
39758	Energy Efficiency Services	926	926002	(9.57)
39759	Energy Efficiency Services	926	926003	(253.88)
39760	Energy Efficiency Services	926	926004	(12.83)
39761	Energy Efficiency Services	926	926005	(5.62)
39762	Energy Efficiency Services	926	926019	(9.63)
39763	Energy Efficiency Services	926	926101	(505.33)
39764	Energy Efficiency Services	926	926102	(95.12)
39765	Energy Efficiency Services	926	926105	(12.42)
39766	Energy Efficiency Services	926	926106	(41.07)
39767	Energy Efficiency Services	926	926116	(11.20)
39768	Environmental Affairs Management	4081	408105	7.24
39769	Environmental Affairs Management	4081	408106	687.68
39770	Environmental Affairs Management	4081	408107	14.41
39771	Environmental Affairs Management	920	920900	2,627.27
39772	Environmental Affairs Management	925	925002	3.79
39773	Environmental Affairs Management	926	926002	44.08
39774	Environmental Affairs Management	926	926003	1,168.93
39775	Environmental Affairs Management	926	926004	59.08
39776	Environmental Affairs Management	926	926005	25.87
39777	Environmental Affairs Management	926	926019	44.34
39778	Environmental Affairs Management	926	926101	2,326.65
39779	Environmental Affairs Management	926	926102	437.95
39780	Environmental Affairs Management	926	926105	57.20
39781	Environmental Affairs Management	926	926106	189.09
39782	Environmental Affairs Management	926	926116	51.59
39783	Executive Management Services	4081	408105	0.05
39784	Executive Management Services	4081	408105	0.17
39785	Executive Management Services	4081	408105	0.25
39786	Executive Management Services	4081	408106	24.06
39787	Executive Management Services	4081	408106	15.86
39788	Executive Management Services	4081	408106	5.14
39789	Executive Management Services	4081	408107	0.51
39790	Executive Management Services	4081	408107	0.33
39791	Executive Management Services	4081	408107	0.11
39792	Executive Management Services	500	500100	45.64
39793	Executive Management Services	500	500900	14.96
39794	Executive Management Services	560	560100	8.66
39795	Executive Management Services	560	560900	11.02
39796	Executive Management Services	920	920900	91.94
39797	Executive Management Services	925	925002	0.13
39798	Executive Management Services	925	925002	0.09
39799	Executive Management Services	925	925002	0.03
39800	Executive Management Services	926	926002	0.33
39801	Executive Management Services	926	926002	1.02
39802	Executive Management Services	926	926002	1.54
39803	Executive Management Services	926	926003	40.91
39804	Executive Management Services	926	926003	26.96





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Row Number	Exp Organization	FERC	Account	Net Amount
39805	Executive Management Services	926	926003	8.75
39806	Executive Management Services	926	926004	2.07
39807	Executive Management Services	926	926004	1.37
39808	Executive Management Services	926	926004	0.44
39809	Executive Management Services	926	926005	0.20
39810	Executive Management Services	926	926005	0.60
39811	Executive Management Services	926	926005	0.90
39812	Executive Management Services	926	926019	1.55
39813	Executive Management Services	926	926019	1.02
39814	Executive Management Services	926	926019	0.34
39815	Executive Management Services	926	926101	81.42
39816	Executive Management Services	926	926101	53.66
39817	Executive Management Services	926	926101	17.42
39818	Executive Management Services	926	926102	3.28
39819	Executive Management Services	926	926102	10.10
39820	Executive Management Services	926	926102	15.32
39821	Executive Management Services	926	926105	2.00
39822	Executive Management Services	926	926105	1.32
39823	Executive Management Services	926	926105	0.43
39824	Executive Management Services	926	926106	6.62
39825	Executive Management Services	926	926106	4.36
39826	Executive Management Services	926	926106	1.41
39827	Executive Management Services	926	926116	1.80
39828	Executive Management Services	926	926116	1.19
39829	Executive Management Services	926	926116	0.39
39830	Financial Planning & Budgeting	4081	408105	0.80
39831	Financial Planning & Budgeting	4081	408106	75.92
39832	Financial Planning & Budgeting	4081	408107	1.59
39833	Financial Planning & Budgeting	501	501990	290.04
39834	Financial Planning & Budgeting	925	925002	0.42
39835	Financial Planning & Budgeting	926	926002	4.87
39836	Financial Planning & Budgeting	926	926003	129.05
39837	Financial Planning & Budgeting	926	926004	6.52
39838	Financial Planning & Budgeting	926	926005	2.86
39839	Financial Planning & Budgeting	926	926019	4.89
39840	Financial Planning & Budgeting	926	926101	256.85
39841	Financial Planning & Budgeting	926	926102	48.35
39842	Financial Planning & Budgeting	926	926105	6.31
39843	Financial Planning & Budgeting	926	926106	20.87
39844	Financial Planning & Budgeting	926	926116	5.69
39845	Metering	4081	408105	1.82
39846	Metering	4081	408106	171.99
39847	Metering	4081	408107	3.60
39848	Metering	586	586100	657.06
39849	Metering	925	925002	0.95
39850	Metering	926	926002	11.02
39851	Metering	926	926003	292.35
39852	Metering	926	926004	14.78
39853	Metering	926	926005	6.48
39854	Metering	926	926019	11.09
39855	Metering	926	926101	581.90
39856	Metering	926	926102	109.53
39857	Metering	926	926105	14.30
39858	Metering	926	926106	47.29
39859	Metering	926	926116	12.91
39860	Project Engineering Services	4081	408105	0.02
39861	Project Engineering Services	4081	408105	0.02
39862	Project Engineering Services	4081	408106	1.98
39863	Project Engineering Services	4081	408106	1.98
39864	Project Engineering Services	4081	408107	0.04
39865	Project Engineering Services	4081	408107	0.04
39866	Project Engineering Services	500	500900	7.55



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Row Number	Exp Organization	FERC	Account	Net Amount
39867	Project Engineering Services	920	920100	7.55
39868	Project Engineering Services	925	925002	0.01
39869	Project Engineering Services	925	925002	0.01
39870	Project Engineering Services	926	926002	0.13
39871	Project Engineering Services	926	926002	0.13
39872	Project Engineering Services	926	926003	3.36
39873	Project Engineering Services	926	926003	3.36
39874	Project Engineering Services	926	926004	0.17
39875	Project Engineering Services	926	926004	0.17
39876	Project Engineering Services	926	926005	0.07
39877	Project Engineering Services	926	926005	0.07
39878	Project Engineering Services	926	926019	0.13
39879	Project Engineering Services	926	926019	0.13
39880	Project Engineering Services	926	926101	6.69
39881	Project Engineering Services	926	926101	6.69
39882	Project Engineering Services	926	926102	1.26
39883	Project Engineering Services	926	926102	1.26
39884	Project Engineering Services	926	926105	0.16
39885	Project Engineering Services	926	926105	0.16
39886	Project Engineering Services	926	926106	0.54
39887	Project Engineering Services	926	926106	0.54
39888	Project Engineering Services	926	926116	0.15
39889	Project Engineering Services	926	926116	0.15
39890	Regulatory Affairs Management	4081	408105	0.38
39891	Regulatory Affairs Management	4081	408106	36.18
39892	Regulatory Affairs Management	4081	408107	0.76
39893	Regulatory Affairs Management	920	920900	138.22
39894	Regulatory Affairs Management	925	925002	0.20
39895	Regulatory Affairs Management	926	926002	2.32
39896	Regulatory Affairs Management	926	926003	61.50
39897	Regulatory Affairs Management	926	926004	3.11
39898	Regulatory Affairs Management	926	926005	1.36
39899	Regulatory Affairs Management	926	926019	2.33
39900	Regulatory Affairs Management	926	926101	122.40
39901	Regulatory Affairs Management	926	926102	23.04
39902	Regulatory Affairs Management	926	926105	3.01
39903	Regulatory Affairs Management	926	926106	9.95
39904	Regulatory Affairs Management	926	926116	2.71
39905	Technical & Safety Training	4081	408105	2.13
39906	Technical & Safety Training	4081	408106	201.95
39907	Technical & Safety Training	4081	408107	4.23
39908	Technical & Safety Training	920	920900	771.56
39909	Technical & Safety Training	925	925002	1.11
39910	Technical & Safety Training	926	926002	12.94
39911	Technical & Safety Training	926	926003	343.28
39912	Technical & Safety Training	926	926004	17.35
39913	Technical & Safety Training	926	926005	7.60
39914	Technical & Safety Training	926	926019	13.02
39915	Technical & Safety Training	926	926101	683.27
39916	Technical & Safety Training	926	926102	128.61
39917	Technical & Safety Training	926	926105	16.80
39918	Technical & Safety Training	926	926106	55.53
39919	Technical & Safety Training	926	926116	15.15
39920	Billing Integrity Services	4081	408105	2.30
39921	Billing Integrity Services	4081	408106	219.38
39922	Billing Integrity Services	4081	408107	4.59
39923	Billing Integrity Services	903	903001	638.55
39924	Billing Integrity Services	903	903902	45.14
39925	Billing Integrity Services	903	903906	150.04
39926	Billing Integrity Services	925	925002	1.21
39927	Billing Integrity Services	926	926002	13.94
39928	Billing Integrity Services	926	926003	369.34



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Row Number	Exp Organization	FERC	Account	Net Amount
39929	Billing Integrity Services	926	926004	18.68
39930	Billing Integrity Services	926	926005	8.18
39931	Billing Integrity Services	926	926019	14.00
39932	Billing Integrity Services	926	926101	735.15
39933	Billing Integrity Services	926	926102	138.38
39934	Billing Integrity Services	926	926105	18.06
39935	Billing Integrity Services	926	926106	59.74
39936	Billing Integrity Services	926	926116	16.30
39937	Cash Remittance	4081	408105	3.27
39938	Cash Remittance	4081	408106	310.39
39939	Cash Remittance	4081	408107	6.50
39940	Cash Remittance	903	903035	1,185.83
39941	Cash Remittance	925	925002	1.71
39942	Cash Remittance	926	926002	19.90
39943	Cash Remittance	926	926003	527.60
39944	Cash Remittance	926	926004	26.67
39945	Cash Remittance	926	926005	11.68
39946	Cash Remittance	926	926019	20.01
39947	Cash Remittance	926	926101	1,050.14
39948	Cash Remittance	926	926102	197.67
39949	Cash Remittance	926	926105	25.81
39950	Cash Remittance	926	926106	85.34
39951	Cash Remittance	926	926116	23.28
39952	Corporate Human Resources	4081	408105	5.27
39953	Corporate Human Resources	4081	408106	500.03
39954	Corporate Human Resources	4081	408107	10.47
39955	Corporate Human Resources	500	500900	257.73
39956	Corporate Human Resources	920	920900	1,652.62
39957	Corporate Human Resources	925	925002	2.76
39958	Corporate Human Resources	926	926002	32.05
39959	Corporate Human Resources	926	926003	849.96
39960	Corporate Human Resources	926	926004	42.97
39961	Corporate Human Resources	926	926005	18.82
39962	Corporate Human Resources	926	926019	32.24
39963	Corporate Human Resources	926	926101	1,691.76
39964	Corporate Human Resources	926	926102	318.44
39965	Corporate Human Resources	926	926105	41.58
39966	Corporate Human Resources	926	926106	137.49
39967	Corporate Human Resources	926	926116	37.51
39968	Energy Efficiency Services	4081	408105	0.84
39969	Energy Efficiency Services	4081	408106	80.03
39970	Energy Efficiency Services	4081	408107	1.68
39971	Energy Efficiency Services	920	920900	305.75
39972	Energy Efficiency Services	925	925002	0.44
39973	Energy Efficiency Services	926	926002	5.13
39974	Energy Efficiency Services	926	926003	136.03
39975	Energy Efficiency Services	926	926004	6.88
39976	Energy Efficiency Services	926	926005	3.01
39977	Energy Efficiency Services	926	926019	5.16
39978	Energy Efficiency Services	926	926101	270.76
39979	Energy Efficiency Services	926	926102	50.97
39980	Energy Efficiency Services	926	926105	6.66
39981	Energy Efficiency Services	926	926106	22.00
39982	Energy Efficiency Services	926	926116	6.00
39983	Energy Marketing Services	4081	408105	2.62
39984	Energy Marketing Services	4081	408105	19.69
39985	Energy Marketing Services	4081	408106	248.56
39986	Energy Marketing Services	4081	408106	1,868.96
39987	Energy Marketing Services	4081	408107	5.21
39988	Energy Marketing Services	4081	408107	39.15
39989	Energy Marketing Services	556	556900	7,140.37
39990	Energy Marketing Services	920	920900	949.61



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Row Number	Exp Organization	FERC	Account	Net Amount
39991	Energy Marketing Services	925	925002	1.37
39992	Energy Marketing Services	925	925002	10.32
39993	Energy Marketing Services	926	926002	15.94
39994	Energy Marketing Services	926	926002	119.80
39995	Energy Marketing Services	926	926003	422.51
39996	Energy Marketing Services	926	926003	3,176.91
39997	Energy Marketing Services	926	926004	21.36
39998	Energy Marketing Services	926	926004	160.59
39999	Energy Marketing Services	926	926005	70.33
40000	Energy Marketing Services	926	926005	9.36
40001	Energy Marketing Services	926	926019	16.03
40002	Energy Marketing Services	926	926019	120.50
40003	Energy Marketing Services	926	926101	840.97
40004	Energy Marketing Services	926	926101	6,323.34
40005	Energy Marketing Services	926	926102	158.30
40006	Energy Marketing Services	926	926102	1,190.26
40007	Energy Marketing Services	926	926105	155.43
40008	Energy Marketing Services	926	926105	20.67
40009	Energy Marketing Services	926	926106	68.35
40010	Energy Marketing Services	926	926106	513.89
40011	Energy Marketing Services	926	926116	18.65
40012	Energy Marketing Services	926	926116	140.20
40013	Environmental Affairs Management	4081	408105	1.20
40014	Environmental Affairs Management	4081	408106	114.16
40015	Environmental Affairs Management	4081	408107	2.39
40016	Environmental Affairs Management	920	920900	436.16
40017	Environmental Affairs Management	925	925002	0.63
40018	Environmental Affairs Management	926	926002	7.32
40019	Environmental Affairs Management	926	926003	194.06
40020	Environmental Affairs Management	926	926004	9.81
40021	Environmental Affairs Management	926	926005	4.30
40022	Environmental Affairs Management	926	926019	7.36
40023	Environmental Affairs Management	926	926101	386.26
40024	Environmental Affairs Management	926	926102	72.71
40025	Environmental Affairs Management	926	926105	9.49
40026	Environmental Affairs Management	926	926106	31.39
40027	Environmental Affairs Management	926	926116	8.56
40028	Executive Management Services	4081	408105	3.46
40029	Executive Management Services	4081	408106	327.83
40030	Executive Management Services	4081	408107	6.87
40031	Executive Management Services	920	920900	1,252.46
40032	Executive Management Services	925	925002	1.81
40033	Executive Management Services	926	926002	21.01
40034	Executive Management Services	926	926003	557.26
40035	Executive Management Services	926	926004	28.17
40036	Executive Management Services	926	926005	12.34
40037	Executive Management Services	926	926019	21.14
40038	Executive Management Services	926	926101	1,109.17
40039	Executive Management Services	926	926102	208.78
40040	Executive Management Services	926	926105	27.27
40041	Executive Management Services	926	926106	90.15
40042	Executive Management Services	926	926116	24.59
40043	Financial Planning & Budgeting	4081	408105	0.72
40044	Financial Planning & Budgeting	4081	408106	68.19
40045	Financial Planning & Budgeting	4081	408107	1.43
40046	Financial Planning & Budgeting	500	500900	260.52
40047	Financial Planning & Budgeting	925	925002	0.37
40048	Financial Planning & Budgeting	926	926002	4.37
40049	Financial Planning & Budgeting	926	926003	115.92
40050	Financial Planning & Budgeting	926	926004	5.85
40051	Financial Planning & Budgeting	926	926005	2.56
40052	Financial Planning & Budgeting	926	926019	4.40





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40053	Financial Planning & Budgeting	926	926101	230.72
40054	Financial Planning & Budgeting	926	926102	43.43
40055	Financial Planning & Budgeting	926	926105	5.67
40056	Financial Planning & Budgeting	926	926106	18.75
40057	Financial Planning & Budgeting	926	926116	5.12
40058	IT Security and Administrative Services	4081	408105	6.38
40059	IT Security and Administrative Services	4081	408106	605.62
40060	IT Security and Administrative Services	4081	408107	12.68
40061	IT Security and Administrative Services	920	920900	2,228.42
40062	IT Security and Administrative Services	925	925002	3.35
40063	IT Security and Administrative Services	926	926002	38.83
40064	IT Security and Administrative Services	926	926003	1,029.43
40065	IT Security and Administrative Services	926	926004	52.03
40066	IT Security and Administrative Services	926	926005	22.79
40067	IT Security and Administrative Services	926	926019	39.04
40068	IT Security and Administrative Services	926	926101	2,049.02
40069	IT Security and Administrative Services	926	926102	385.69
40070	IT Security and Administrative Services	926	926105	50.37
40071	IT Security and Administrative Services	926	926106	166.52
40072	IT Security and Administrative Services	926	926116	45.43
40073	IT Security and Administrative Services	935	935391	85.36
40074	Substation Construction and Maintenance Services	4081	408105	0.19
40075	Substation Construction and Maintenance Services	4081	408106	17.69
40076	Substation Construction and Maintenance Services	4081	408107	0.37
40077	Substation Construction and Maintenance Services	588	588900	67.58
40078	Substation Construction and Maintenance Services	925	925002	0.10
40079	Substation Construction and Maintenance Services	926	926002	1.13
40080	Substation Construction and Maintenance Services	926	926003	30.07
40081	Substation Construction and Maintenance Services	926	926004	1.52
40082	Substation Construction and Maintenance Services	926	926005	0.67
40083	Substation Construction and Maintenance Services	926	926019	1.14
40084	Substation Construction and Maintenance Services	926	926101	59.85
40085	Substation Construction and Maintenance Services	926	926102	11.26
40086	Substation Construction and Maintenance Services	926	926105	1.47
40087	Substation Construction and Maintenance Services	926	926106	4.86
40088	Substation Construction and Maintenance Services	926	926116	1.33
40089	Transmission	4081	408105	1.51
40090	Transmission	4081	408106	143.65
40091	Transmission	4081	408107	3.01
40092	Transmission	560	560900	548.82
40093	Transmission	925	925002	0.79
40094	Transmission	926	926002	9.21
40095	Transmission	926	926003	244.18
40096	Transmission	926	926004	12.34
40097	Transmission	926	926005	5.41
40098	Transmission	926	926019	9.26
40099	Transmission	926	926101	486.01
40100	Transmission	926	926102	91.48
40101	Transmission	926	926105	11.95
40102	Transmission	926	926106	39.50
40103	Transmission	926	926116	10.78
40104	Accounting & Financial Reporting	4081	408105	20.20
40105	Accounting & Financial Reporting	4081	408106	1,916.26
40106	Accounting & Financial Reporting	4081	408107	40.16
40107	Accounting & Financial Reporting	920	920100	744.96
40108	Accounting & Financial Reporting	920	920900	6,531.43
40109	Accounting & Financial Reporting	925	925002	10.46
40110	Accounting & Financial Reporting	926	926002	121.47
40111	Accounting & Financial Reporting	926	926003	3,221.10
40112	Accounting & Financial Reporting	926	926004	162.86
40113	Accounting & Financial Reporting	926	926005	71.32
40114	Accounting & Financial Reporting	926	926019	122.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40115	Accounting & Financial Reporting	926	926101	6,411.34
40116	Accounting & Financial Reporting	926	926102	1,206.80
40117	Accounting & Financial Reporting	926	926105	157.59
40118	Accounting & Financial Reporting	926	926106	521.05
40119	Accounting & Financial Reporting	926	926116	142.13
40120	Billing Integrity Services	4081	408105	5.10
40121	Billing Integrity Services	4081	408105	(0.75)
40122	Billing Integrity Services	4081	408106	(70.26)
40123	Billing Integrity Services	4081	408106	485.02
40124	Billing Integrity Services	4081	408107	10.19
40125	Billing Integrity Services	4081	408107	(1.48)
40126	Billing Integrity Services	851	851100	(53.34)
40127	Billing Integrity Services	871	871100	(57.98)
40128	Billing Integrity Services	877	877100	(4.64)
40129	Billing Integrity Services	891	891100	(4.64)
40130	Billing Integrity Services	903	903001	1,446.70
40131	Billing Integrity Services	903	903902	138.22
40132	Billing Integrity Services	903	903906	257.76
40133	Billing Integrity Services	925	925002	2.64
40134	Billing Integrity Services	926	926002	30.77
40135	Billing Integrity Services	926	926003	816.07
40136	Billing Integrity Services	926	926004	41.25
40137	Billing Integrity Services	926	926005	18.06
40138	Billing Integrity Services	926	926019	30.96
40139	Billing Integrity Services	926	926101	1,624.35
40140	Billing Integrity Services	926	926102	305.74
40141	Billing Integrity Services	926	926105	39.94
40142	Billing Integrity Services	926	926106	132.01
40143	Billing Integrity Services	926	926116	36.02
40144	Building Operations & Maintenance Services	4081	408105	4.99
40145	Building Operations & Maintenance Services	4081	408105	0.06
40146	Building Operations & Maintenance Services	4081	408105	0.77
40147	Building Operations & Maintenance Services	4081	408105	0.42
40148	Building Operations & Maintenance Services	4081	408106	40.44
40149	Building Operations & Maintenance Services	4081	408106	73.55
40150	Building Operations & Maintenance Services	4081	408106	5.91
40151	Building Operations & Maintenance Services	4081	408106	471.46
40152	Building Operations & Maintenance Services	4081	408107	9.85
40153	Building Operations & Maintenance Services	4081	408107	0.12
40154	Building Operations & Maintenance Services	4081	408107	1.54
40155	Building Operations & Maintenance Services	4081	408107	0.84
40156	Building Operations & Maintenance Services	506	506100	22.57
40157	Building Operations & Maintenance Services	588	588100	280.97
40158	Building Operations & Maintenance Services	880	880100	154.52
40159	Building Operations & Maintenance Services	905	905001	22.57
40160	Building Operations & Maintenance Services	920	920100	180.94
40161	Building Operations & Maintenance Services	920	920900	1,582.13
40162	Building Operations & Maintenance Services	925	925002	2.56
40163	Building Operations & Maintenance Services	925	925002	0.03
40164	Building Operations & Maintenance Services	925	925002	0.41
40165	Building Operations & Maintenance Services	925	925002	0.22
40166	Building Operations & Maintenance Services	926	926002	2.60
40167	Building Operations & Maintenance Services	926	926002	4.72
40168	Building Operations & Maintenance Services	926	926002	0.38
40169	Building Operations & Maintenance Services	926	926002	29.76
40170	Building Operations & Maintenance Services	926	926003	788.83
40171	Building Operations & Maintenance Services	926	926003	10.04
40172	Building Operations & Maintenance Services	926	926003	125.01
40173	Building Operations & Maintenance Services	926	926003	68.74
40174	Building Operations & Maintenance Services	926	926004	3.48
40175	Building Operations & Maintenance Services	926	926004	6.33
40176	Building Operations & Maintenance Services	926	926004	0.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40177	Building Operations & Maintenance Services	926	926004	39.88
40178	Building Operations & Maintenance Services	926	926005	17.46
40179	Building Operations & Maintenance Services	926	926005	0.22
40180	Building Operations & Maintenance Services	926	926005	2.76
40181	Building Operations & Maintenance Services	926	926005	1.52
40182	Building Operations & Maintenance Services	926	926019	29.90
40183	Building Operations & Maintenance Services	926	926019	0.38
40184	Building Operations & Maintenance Services	926	926019	4.74
40185	Building Operations & Maintenance Services	926	926019	2.60
40186	Building Operations & Maintenance Services	926	926101	1,570.12
40187	Building Operations & Maintenance Services	926	926101	19.99
40188	Building Operations & Maintenance Services	926	926101	248.82
40189	Building Operations & Maintenance Services	926	926101	136.84
40190	Building Operations & Maintenance Services	926	926102	25.75
40191	Building Operations & Maintenance Services	926	926102	46.85
40192	Building Operations & Maintenance Services	926	926102	3.76
40193	Building Operations & Maintenance Services	926	926102	295.55
40194	Building Operations & Maintenance Services	926	926105	38.60
40195	Building Operations & Maintenance Services	926	926105	0.49
40196	Building Operations & Maintenance Services	926	926105	6.11
40197	Building Operations & Maintenance Services	926	926105	3.36
40198	Building Operations & Maintenance Services	926	926106	11.12
40199	Building Operations & Maintenance Services	926	926106	20.22
40200	Building Operations & Maintenance Services	926	926106	1.62
40201	Building Operations & Maintenance Services	926	926106	127.58
40202	Building Operations & Maintenance Services	926	926116	34.81
40203	Building Operations & Maintenance Services	926	926116	0.44
40204	Building Operations & Maintenance Services	926	926116	5.52
40205	Building Operations & Maintenance Services	926	926116	3.03
40206	CCS Retail Business Readiness	4081	408105	2.23
40207	CCS Retail Business Readiness	4081	408106	210.80
40208	CCS Retail Business Readiness	4081	408107	4.41
40209	CCS Retail Business Readiness	901	901001	805.37
40210	CCS Retail Business Readiness	925	925002	1.16
40211	CCS Retail Business Readiness	926	926002	13.51
40212	CCS Retail Business Readiness	926	926003	358.33
40213	CCS Retail Business Readiness	926	926004	18.11
40214	CCS Retail Business Readiness	926	926005	7.94
40215	CCS Retail Business Readiness	926	926019	13.60
40216	CCS Retail Business Readiness	926	926101	713.23
40217	CCS Retail Business Readiness	926	926102	134.26
40218	CCS Retail Business Readiness	926	926105	17.53
40219	CCS Retail Business Readiness	926	926106	57.96
40220	CCS Retail Business Readiness	926	926116	15.81
40221	Cash Management & Investment Services	4081	408105	1.07
40222	Cash Management & Investment Services	4081	408106	101.73
40223	Cash Management & Investment Services	4081	408107	2.13
40224	Cash Management & Investment Services	920	920100	54.87
40225	Cash Management & Investment Services	920	920900	315.56
40226	Cash Management & Investment Services	925	925002	0.52
40227	Cash Management & Investment Services	926	926002	5.96
40228	Cash Management & Investment Services	926	926003	158.19
40229	Cash Management & Investment Services	926	926004	7.99
40230	Cash Management & Investment Services	926	926005	3.50
40231	Cash Management & Investment Services	926	926019	6.00
40232	Cash Management & Investment Services	926	926101	314.86
40233	Cash Management & Investment Services	926	926102	59.27
40234	Cash Management & Investment Services	926	926105	7.73
40235	Cash Management & Investment Services	926	926106	25.59
40236	Cash Management & Investment Services	926	926116	6.98
40237	Cash Remittance	4081	408105	8.06
40238	Cash Remittance	4081	408106	764.35



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40239	Cash Remittance	4081	408107	15.97
40240	Cash Remittance	901	901001	128.34
40241	Cash Remittance	903	903007	119.81
40242	Cash Remittance	903	903008	24.20
40243	Cash Remittance	903	903022	30.91
40244	Cash Remittance	903	903031	357.81
40245	Cash Remittance	903	903035	2,227.71
40246	Cash Remittance	925	925002	4.13
40247	Cash Remittance	926	926002	48.06
40248	Cash Remittance	926	926003	1,273.86
40249	Cash Remittance	926	926004	64.38
40250	Cash Remittance	926	926005	28.24
40251	Cash Remittance	926	926019	48.32
40252	Cash Remittance	926	926101	2,535.52
40253	Cash Remittance	926	926102	477.28
40254	Cash Remittance	926	926105	62.34
40255	Cash Remittance	926	926106	206.04
40256	Cash Remittance	926	926116	56.22
40257	Compliance Services	4081	408105	2.64
40258	Compliance Services	4081	408106	249.95
40259	Compliance Services	4081	408107	5.23
40260	Compliance Services	920	920900	954.93
40261	Compliance Services	925	925002	1.38
40262	Compliance Services	926	926002	16.03
40263	Compliance Services	926	926003	424.86
40264	Compliance Services	926	926004	21.48
40265	Compliance Services	926	926005	9.41
40266	Compliance Services	926	926019	16.11
40267	Compliance Services	926	926101	845.65
40268	Compliance Services	926	926102	159.18
40269	Compliance Services	926	926105	20.79
40270	Compliance Services	926	926106	68.72
40271	Compliance Services	926	926116	18.75
40272	Corporate Finance Services	4081	408105	1.10
40273	Corporate Finance Services	4081	408106	103.53
40274	Corporate Finance Services	4081	408107	2.17
40275	Corporate Finance Services	920	920900	395.58
40276	Corporate Finance Services	925	925002	0.57
40277	Corporate Finance Services	926	926002	6.64
40278	Corporate Finance Services	926	926003	175.99
40279	Corporate Finance Services	926	926004	8.89
40280	Corporate Finance Services	926	926005	3.89
40281	Corporate Finance Services	926	926019	6.67
40282	Corporate Finance Services	926	926101	350.30
40283	Corporate Finance Services	926	926102	65.94
40284	Corporate Finance Services	926	926105	8.62
40285	Corporate Finance Services	926	926106	28.47
40286	Corporate Finance Services	926	926116	7.77
40287	Corporate Human Resources	4081	408105	2.22
40288	Corporate Human Resources	4081	408106	17.79
40289	Corporate Human Resources	4081	408107	1,689.83
40290	Corporate Human Resources	4081	408108	212.48
40291	Corporate Human Resources	4081	408109	35.38
40292	Corporate Human Resources	4081	408110	4.45
40293	Corporate Human Resources	500	500900	45.30
40294	Corporate Human Resources	920	920100	1,929.51
40295	Corporate Human Resources	920	920900	766.53
40296	Corporate Human Resources	920	920900	4,503.57
40297	Corporate Human Resources	925	925002	9.25
40298	Corporate Human Resources	925	925002	1.18
40299	Corporate Human Resources	926	926002	107.59
40300	Corporate Human Resources	926	926002	13.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40301	Corporate Human Resources	926	926003	2,853.82
40302	Corporate Human Resources	926	926003	361.18
40303	Corporate Human Resources	926	926004	144.28
40304	Corporate Human Resources	926	926004	18.25
40305	Corporate Human Resources	926	926005	8.00
40306	Corporate Human Resources	926	926005	63.20
40307	Corporate Human Resources	926	926019	108.27
40308	Corporate Human Resources	926	926019	13.69
40309	Corporate Human Resources	926	926101	5,680.28
40310	Corporate Human Resources	926	926101	718.91
40311	Corporate Human Resources	926	926102	1,069.22
40312	Corporate Human Resources	926	926102	135.32
40313	Corporate Human Resources	926	926105	17.68
40314	Corporate Human Resources	926	926105	139.65
40315	Corporate Human Resources	926	926106	461.64
40316	Corporate Human Resources	926	926106	58.42
40317	Corporate Human Resources	926	926116	125.95
40318	Corporate Human Resources	926	926116	15.94
40319	Corporate Tax	4081	408105	2.35
40320	Corporate Tax	4081	408106	223.24
40321	Corporate Tax	4081	408107	4.67
40322	Corporate Tax	920	920100	813.65
40323	Corporate Tax	920	920900	39.25
40324	Corporate Tax	925	925002	1.24
40325	Corporate Tax	926	926002	14.30
40326	Corporate Tax	926	926003	379.48
40327	Corporate Tax	926	926004	19.19
40328	Corporate Tax	926	926005	8.40
40329	Corporate Tax	926	926019	14.39
40330	Corporate Tax	926	926101	755.30
40331	Corporate Tax	926	926102	142.16
40332	Corporate Tax	926	926105	18.56
40333	Corporate Tax	926	926106	61.39
40334	Corporate Tax	926	926116	16.74
40335	Credit Administration Services	4081	408105	0.82
40336	Credit Administration Services	4081	408106	77.37
40337	Credit Administration Services	4081	408107	1.63
40338	Credit Administration Services	920	920900	295.59
40339	Credit Administration Services	925	925002	0.44
40340	Credit Administration Services	926	926002	4.96
40341	Credit Administration Services	926	926003	131.52
40342	Credit Administration Services	926	926004	6.65
40343	Credit Administration Services	926	926005	2.91
40344	Credit Administration Services	926	926019	4.98
40345	Credit Administration Services	926	926101	261.77
40346	Credit Administration Services	926	926102	49.28
40347	Credit Administration Services	926	926105	6.43
40348	Credit Administration Services	926	926106	21.28
40349	Credit Administration Services	926	926116	5.79
40350	Customer Service	4081	408105	32.72
40351	Customer Service	4081	408105	(0.01)
40352	Customer Service	4081	408106	3,107.47
40353	Customer Service	4081	408106	(0.58)
40354	Customer Service	4081	408107	65.12
40355	Customer Service	4081	408107	(0.01)
40356	Customer Service	580	580100	(2.22)
40357	Customer Service	901	901001	125.60
40358	Customer Service	901	901900	1,727.02
40359	Customer Service	903	903012	150.08
40360	Customer Service	903	903030	71.46
40361	Customer Service	903	903036	92.93
40362	Customer Service	903	903912	564.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40363	Customer Service	903	903930	7,776.54
40364	Customer Service	903	903936	158.18
40365	Customer Service	907	907001	63.93
40366	Customer Service	907	907900	213.47
40367	Customer Service	925	925002	14.71
40368	Customer Service	926	926002	170.91
40369	Customer Service	926	926002	(0.04)
40370	Customer Service	926	926003	4,532.26
40371	Customer Service	926	926003	(0.99)
40372	Customer Service	926	926004	(0.05)
40373	Customer Service	926	926004	229.11
40374	Customer Service	926	926005	100.36
40375	Customer Service	926	926005	(0.02)
40376	Customer Service	926	926019	171.90
40377	Customer Service	926	926019	(0.04)
40378	Customer Service	926	926101	9,021.04
40379	Customer Service	926	926101	(1.97)
40380	Customer Service	926	926102	(0.37)
40381	Customer Service	926	926102	1,698.04
40382	Customer Service	926	926105	221.75
40383	Customer Service	926	926105	(0.05)
40384	Customer Service	926	926106	733.12
40385	Customer Service	926	926106	(0.16)
40386	Customer Service	926	926116	200.03
40387	Customer Service	926	926116	(0.04)
40388	D-Electric Engineering Services	4081	408105	1.92
40389	D-Electric Engineering Services	4081	408106	182.44
40390	D-Electric Engineering Services	4081	408107	3.83
40391	D-Electric Engineering Services	580	580100	112.61
40392	D-Electric Engineering Services	588	588100	584.40
40393	D-Electric Engineering Services	925	925002	1.02
40394	D-Electric Engineering Services	926	926002	11.71
40395	D-Electric Engineering Services	926	926003	310.11
40396	D-Electric Engineering Services	926	926004	15.68
40397	D-Electric Engineering Services	926	926005	6.87
40398	D-Electric Engineering Services	926	926019	11.78
40399	D-Electric Engineering Services	926	926101	617.26
40400	D-Electric Engineering Services	926	926102	116.18
40401	D-Electric Engineering Services	926	926105	15.17
40402	D-Electric Engineering Services	926	926106	50.17
40403	D-Electric Engineering Services	926	926116	13.69
40404	Distribution Operations - Asset Management	4081	408105	8.82
40405	Distribution Operations - Asset Management	4081	408105	2.26
40406	Distribution Operations - Asset Management	4081	408105	3.96
40407	Distribution Operations - Asset Management	4081	408106	375.73
40408	Distribution Operations - Asset Management	4081	408106	214.50
40409	Distribution Operations - Asset Management	4081	408106	837.28
40410	Distribution Operations - Asset Management	4081	408107	17.54
40411	Distribution Operations - Asset Management	4081	408107	4.49
40412	Distribution Operations - Asset Management	4081	408107	7.87
40413	Distribution Operations - Asset Management	580	580100	101.27
40414	Distribution Operations - Asset Management	588	588900	718.10
40415	Distribution Operations - Asset Management	880	880100	717.29
40416	Distribution Operations - Asset Management	880	880900	718.10
40417	Distribution Operations - Asset Management	905	905001	3,132.00
40418	Distribution Operations - Asset Management	920	920900	66.83
40419	Distribution Operations - Asset Management	925	925002	4.62
40420	Distribution Operations - Asset Management	925	925002	1.20
40421	Distribution Operations - Asset Management	925	925002	2.09
40422	Distribution Operations - Asset Management	926	926002	53.66
40423	Distribution Operations - Asset Management	926	926002	13.74
40424	Distribution Operations - Asset Management	926	926002	24.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40425	Distribution Operations - Asset Management	926	926003	638.64
40426	Distribution Operations - Asset Management	926	926003	364.57
40427	Distribution Operations - Asset Management	926	926003	1,423.24
40428	Distribution Operations - Asset Management	926	926004	71.94
40429	Distribution Operations - Asset Management	926	926004	18.43
40430	Distribution Operations - Asset Management	926	926004	32.28
40431	Distribution Operations - Asset Management	926	926005	31.51
40432	Distribution Operations - Asset Management	926	926005	8.07
40433	Distribution Operations - Asset Management	926	926005	14.14
40434	Distribution Operations - Asset Management	926	926019	24.21
40435	Distribution Operations - Asset Management	926	926019	13.81
40436	Distribution Operations - Asset Management	926	926019	53.99
40437	Distribution Operations - Asset Management	926	926101	2,832.82
40438	Distribution Operations - Asset Management	926	926101	725.63
40439	Distribution Operations - Asset Management	926	926101	1,271.15
40440	Distribution Operations - Asset Management	926	926102	533.23
40441	Distribution Operations - Asset Management	926	926102	136.59
40442	Distribution Operations - Asset Management	926	926102	239.28
40443	Distribution Operations - Asset Management	926	926105	31.24
40444	Distribution Operations - Asset Management	926	926105	17.83
40445	Distribution Operations - Asset Management	926	926105	69.63
40446	Distribution Operations - Asset Management	926	926106	230.22
40447	Distribution Operations - Asset Management	926	926106	58.98
40448	Distribution Operations - Asset Management	926	926106	103.32
40449	Distribution Operations - Asset Management	926	926116	62.81
40450	Distribution Operations - Asset Management	926	926116	16.09
40451	Distribution Operations - Asset Management	926	926116	28.18
40452	Document Services	4081	408105	1.50
40453	Document Services	4081	408106	141.91
40454	Document Services	4081	408107	2.97
40455	Document Services	920	920900	542.19
40456	Document Services	925	925002	0.79
40457	Document Services	926	926002	9.10
40458	Document Services	926	926003	241.24
40459	Document Services	926	926004	12.20
40460	Document Services	926	926005	5.34
40461	Document Services	926	926019	9.15
40462	Document Services	926	926101	480.15
40463	Document Services	926	926102	90.38
40464	Document Services	926	926105	11.80
40465	Document Services	926	926106	39.02
40466	Document Services	926	926116	10.65
40467	Economic Development and Major Account Services	4081	408105	3.77
40468	Economic Development and Major Account Services	4081	408106	357.57
40469	Economic Development and Major Account Services	4081	408107	7.50
40470	Economic Development and Major Account Services	901	901001	1,366.06
40471	Economic Development and Major Account Services	925	925002	1.98
40472	Economic Development and Major Account Services	926	926002	22.92
40473	Economic Development and Major Account Services	926	926003	607.79
40474	Economic Development and Major Account Services	926	926004	30.73
40475	Economic Development and Major Account Services	926	926005	13.44
40476	Economic Development and Major Account Services	926	926019	23.05
40477	Economic Development and Major Account Services	926	926101	1,209.75
40478	Economic Development and Major Account Services	926	926102	227.72
40479	Economic Development and Major Account Services	926	926105	29.73
40480	Economic Development and Major Account Services	926	926106	98.31
40481	Economic Development and Major Account Services	926	926116	26.82
40482	Energy Efficiency Services	4081	408105	2.26
40483	Energy Efficiency Services	4081	408106	215.21
40484	Energy Efficiency Services	4081	408107	4.51
40485	Energy Efficiency Services	905	905001	35.14
40486	Energy Efficiency Services	920	920900	787.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40487	Energy Efficiency Services	925	925002	1.19
40488	Energy Efficiency Services	926	926002	13.79
40489	Energy Efficiency Services	926	926003	365.81
40490	Energy Efficiency Services	926	926004	18.49
40491	Energy Efficiency Services	926	926005	8.10
40492	Energy Efficiency Services	926	926019	13.88
40493	Energy Efficiency Services	926	926101	728.11
40494	Energy Efficiency Services	926	926102	137.06
40495	Energy Efficiency Services	926	926105	17.89
40496	Energy Efficiency Services	926	926106	59.17
40497	Energy Efficiency Services	926	926116	16.14
40498	Energy Marketing Accounting Services	4081	408105	0.41
40499	Energy Marketing Accounting Services	4081	408106	38.55
40500	Energy Marketing Accounting Services	4081	408107	0.81
40501	Energy Marketing Accounting Services	920	920900	147.29
40502	Energy Marketing Accounting Services	925	925002	0.21
40503	Energy Marketing Accounting Services	926	926002	2.47
40504	Energy Marketing Accounting Services	926	926003	65.54
40505	Energy Marketing Accounting Services	926	926004	3.31
40506	Energy Marketing Accounting Services	926	926005	1.45
40507	Energy Marketing Accounting Services	926	926019	2.49
40508	Energy Marketing Accounting Services	926	926101	130.44
40509	Energy Marketing Accounting Services	926	926102	24.55
40510	Energy Marketing Accounting Services	926	926105	3.21
40511	Energy Marketing Accounting Services	926	926106	10.60
40512	Energy Marketing Accounting Services	926	926116	2.89
40513	Energy Marketing Services	4081	408105	9.88
40514	Energy Marketing Services	4081	408105	23.47
40515	Energy Marketing Services	4081	408106	935.72
40516	Energy Marketing Services	4081	408106	2,226.95
40517	Energy Marketing Services	4081	408107	46.65
40518	Energy Marketing Services	4081	408107	19.62
40519	Energy Marketing Services	556	556900	8,508.03
40520	Energy Marketing Services	920	920100	411.04
40521	Energy Marketing Services	920	920900	3,163.94
40522	Energy Marketing Services	925	925002	5.16
40523	Energy Marketing Services	925	925002	12.27
40524	Energy Marketing Services	926	926002	59.97
40525	Energy Marketing Services	926	926002	142.75
40526	Energy Marketing Services	926	926003	3,785.41
40527	Energy Marketing Services	926	926003	1,590.57
40528	Energy Marketing Services	926	926004	80.42
40529	Energy Marketing Services	926	926004	191.35
40530	Energy Marketing Services	926	926005	35.20
40531	Energy Marketing Services	926	926005	83.80
40532	Energy Marketing Services	926	926019	60.33
40533	Energy Marketing Services	926	926019	143.59
40534	Energy Marketing Services	926	926101	3,165.92
40535	Energy Marketing Services	926	926101	7,534.52
40536	Energy Marketing Services	926	926102	1,418.25
40537	Energy Marketing Services	926	926102	595.91
40538	Energy Marketing Services	926	926105	77.83
40539	Energy Marketing Services	926	926105	185.22
40540	Energy Marketing Services	926	926106	257.30
40541	Energy Marketing Services	926	926106	612.33
40542	Energy Marketing Services	926	926116	70.21
40543	Energy Marketing Services	926	926116	167.05
40544	Environmental Affairs Management	4081	408105	10.20
40545	Environmental Affairs Management	4081	408106	966.59
40546	Environmental Affairs Management	4081	408107	20.26
40547	Environmental Affairs Management	920	920100	165.17
40548	Environmental Affairs Management	920	920900	3,527.69





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40549	Environmental Affairs Management	925	925002	5.33
40550	Environmental Affairs Management	926	926002	61.95
40551	Environmental Affairs Management	926	926003	1,643.04
40552	Environmental Affairs Management	926	926004	83.05
40553	Environmental Affairs Management	926	926005	36.37
40554	Environmental Affairs Management	926	926019	62.32
40555	Environmental Affairs Management	926	926101	3,270.31
40556	Environmental Affairs Management	926	926102	615.58
40557	Environmental Affairs Management	926	926105	80.40
40558	Environmental Affairs Management	926	926106	265.78
40559	Environmental Affairs Management	926	926116	72.51
40560	Executive Management Services	4081	408105	0.40
40561	Executive Management Services	4081	408105	1.22
40562	Executive Management Services	4081	408105	8.27
40563	Executive Management Services	4081	408106	786.31
40564	Executive Management Services	4081	408106	114.80
40565	Executive Management Services	4081	408106	37.35
40566	Executive Management Services	4081	408107	16.46
40567	Executive Management Services	4081	408107	2.40
40568	Executive Management Services	4081	408107	0.78
40569	Executive Management Services	580	580100	175.21
40570	Executive Management Services	580	580900	168.70
40571	Executive Management Services	588	588100	36.31
40572	Executive Management Services	880	880100	58.42
40573	Executive Management Services	880	880900	84.35
40574	Executive Management Services	920	920100	217.76
40575	Executive Management Services	920	920900	2,786.27
40576	Executive Management Services	920	920900	58.42
40577	Executive Management Services	925	925002	0.21
40578	Executive Management Services	925	925002	0.62
40579	Executive Management Services	925	925002	4.35
40580	Executive Management Services	926	926002	50.40
40581	Executive Management Services	926	926002	7.35
40582	Executive Management Services	926	926002	2.40
40583	Executive Management Services	926	926003	1,336.59
40584	Executive Management Services	926	926003	195.14
40585	Executive Management Services	926	926003	63.51
40586	Executive Management Services	926	926004	3.22
40587	Executive Management Services	926	926004	9.87
40588	Executive Management Services	926	926004	67.55
40589	Executive Management Services	926	926005	29.59
40590	Executive Management Services	926	926005	4.31
40591	Executive Management Services	926	926005	1.40
40592	Executive Management Services	926	926019	50.70
40593	Executive Management Services	926	926019	7.42
40594	Executive Management Services	926	926019	2.41
40595	Executive Management Services	926	926101	126.42
40596	Executive Management Services	926	926101	388.43
40597	Executive Management Services	926	926101	2,660.34
40598	Executive Management Services	926	926102	500.77
40599	Executive Management Services	926	926102	73.13
40600	Executive Management Services	926	926102	23.80
40601	Executive Management Services	926	926105	65.40
40602	Executive Management Services	926	926105	9.55
40603	Executive Management Services	926	926105	3.11
40604	Executive Management Services	926	926106	10.27
40605	Executive Management Services	926	926106	31.58
40606	Executive Management Services	926	926106	216.20
40607	Executive Management Services	926	926116	58.97
40608	Executive Management Services	926	926116	8.62
40609	Executive Management Services	926	926116	2.81
40610	External & Brand Communications	4081	408105	2.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40611	External & Brand Communications	4081	408106	251.96
40612	External & Brand Communications	4081	408107	5.28
40613	External & Brand Communications	920	920900	962.62
40614	External & Brand Communications	925	925002	1.40
40615	External & Brand Communications	926	926002	16.15
40616	External & Brand Communications	926	926003	428.30
40617	External & Brand Communications	926	926004	21.65
40618	External & Brand Communications	926	926005	9.49
40619	External & Brand Communications	926	926019	16.25
40620	External & Brand Communications	926	926101	852.48
40621	External & Brand Communications	926	926102	160.45
40622	External & Brand Communications	926	926105	20.97
40623	External & Brand Communications	926	926106	69.28
40624	External & Brand Communications	926	926116	18.91
40625	Financial Planning & Budgeting	4081	408105	6.72
40626	Financial Planning & Budgeting	4081	408105	1.44
40627	Financial Planning & Budgeting	4081	408105	0.56
40628	Financial Planning & Budgeting	4081	408106	52.91
40629	Financial Planning & Budgeting	4081	408106	137.23
40630	Financial Planning & Budgeting	4081	408106	637.83
40631	Financial Planning & Budgeting	4081	408107	13.36
40632	Financial Planning & Budgeting	4081	408107	2.87
40633	Financial Planning & Budgeting	4081	408107	1.11
40634	Financial Planning & Budgeting	500	500100	161.45
40635	Financial Planning & Budgeting	500	500900	362.84
40636	Financial Planning & Budgeting	560	560900	202.15
40637	Financial Planning & Budgeting	920	920900	2,428.99
40638	Financial Planning & Budgeting	925	925002	0.30
40639	Financial Planning & Budgeting	925	925002	0.76
40640	Financial Planning & Budgeting	925	925002	3.51
40641	Financial Planning & Budgeting	926	926002	40.64
40642	Financial Planning & Budgeting	926	926002	8.80
40643	Financial Planning & Budgeting	926	926002	3.39
40644	Financial Planning & Budgeting	926	926003	1,077.84
40645	Financial Planning & Budgeting	926	926003	233.26
40646	Financial Planning & Budgeting	926	926003	89.95
40647	Financial Planning & Budgeting	926	926004	4.55
40648	Financial Planning & Budgeting	926	926004	11.79
40649	Financial Planning & Budgeting	926	926004	54.48
40650	Financial Planning & Budgeting	926	926005	23.88
40651	Financial Planning & Budgeting	926	926005	5.17
40652	Financial Planning & Budgeting	926	926005	1.99
40653	Financial Planning & Budgeting	926	926019	40.87
40654	Financial Planning & Budgeting	926	926019	8.84
40655	Financial Planning & Budgeting	926	926019	3.41
40656	Financial Planning & Budgeting	926	926101	179.03
40657	Financial Planning & Budgeting	926	926101	464.27
40658	Financial Planning & Budgeting	926	926101	2,145.37
40659	Financial Planning & Budgeting	926	926102	403.83
40660	Financial Planning & Budgeting	926	926102	87.39
40661	Financial Planning & Budgeting	926	926102	33.69
40662	Financial Planning & Budgeting	926	926105	52.73
40663	Financial Planning & Budgeting	926	926105	11.43
40664	Financial Planning & Budgeting	926	926105	4.40
40665	Financial Planning & Budgeting	926	926106	14.55
40666	Financial Planning & Budgeting	926	926106	37.73
40667	Financial Planning & Budgeting	926	926106	174.37
40668	Financial Planning & Budgeting	926	926116	47.56
40669	Financial Planning & Budgeting	926	926116	10.30
40670	Financial Planning & Budgeting	926	926116	3.97
40671	Financial Systems	4081	408105	4.51
40672	Financial Systems	4081	408106	428.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40673	Financial Systems	4081	408107	8.98
40674	Financial Systems	920	920100	515.31
40675	Financial Systems	920	920900	1,120.62
40676	Financial Systems	925	925002	2.36
40677	Financial Systems	926	926002	27.44
40678	Financial Systems	926	926003	727.85
40679	Financial Systems	926	926004	36.79
40680	Financial Systems	926	926005	16.10
40681	Financial Systems	926	926019	27.61
40682	Financial Systems	926	926101	1,448.75
40683	Financial Systems	926	926102	272.69
40684	Financial Systems	926	926105	35.62
40685	Financial Systems	926	926106	117.74
40686	Financial Systems	926	926116	32.12
40687	Fuel Procurement	4081	408105	7.63
40688	Fuel Procurement	4081	408106	725.51
40689	Fuel Procurement	4081	408107	15.19
40690	Fuel Procurement	501	501026	56.99
40691	Fuel Procurement	501	501090	617.25
40692	Fuel Procurement	501	501990	2,097.57
40693	Fuel Procurement	925	925002	4.01
40694	Fuel Procurement	926	926002	46.52
40695	Fuel Procurement	926	926003	1,233.23
40696	Fuel Procurement	926	926004	62.33
40697	Fuel Procurement	926	926005	27.30
40698	Fuel Procurement	926	926019	46.78
40699	Fuel Procurement	926	926101	2,454.63
40700	Fuel Procurement	926	926102	462.04
40701	Fuel Procurement	926	926105	60.33
40702	Fuel Procurement	926	926106	199.49
40703	Fuel Procurement	926	926116	54.43
40704	Generation Services	4081	408105	11.21
40705	Generation Services	4081	408105	1.89
40706	Generation Services	4081	408106	179.41
40707	Generation Services	4081	408106	1,065.52
40708	Generation Services	4081	408107	22.27
40709	Generation Services	4081	408107	3.76
40710	Generation Services	500	500900	2,568.98
40711	Generation Services	510	510100	1,114.77
40712	Generation Services	513	513100	114.72
40713	Generation Services	513	513900	169.33
40714	Generation Services	560	560900	685.40
40715	Generation Services	920	920900	26.39
40716	Generation Services	925	925002	5.66
40717	Generation Services	925	925002	0.99
40718	Generation Services	926	926002	66.03
40719	Generation Services	926	926002	11.50
40720	Generation Services	926	926003	1,749.15
40721	Generation Services	926	926003	304.95
40722	Generation Services	926	926004	88.52
40723	Generation Services	926	926004	15.42
40724	Generation Services	926	926005	6.75
40725	Generation Services	926	926005	38.65
40726	Generation Services	926	926019	66.34
40727	Generation Services	926	926019	11.56
40728	Generation Services	926	926101	3,481.68
40729	Generation Services	926	926101	606.98
40730	Generation Services	926	926102	655.33
40731	Generation Services	926	926102	114.25
40732	Generation Services	926	926105	14.91
40733	Generation Services	926	926105	85.54
40734	Generation Services	926	926106	282.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40735	Generation Services	926	926106	49.33
40736	Generation Services	926	926116	77.21
40737	Generation Services	926	926116	13.46
40738	IT Client Services	4081	408105	18.30
40739	IT Client Services	4081	408106	1,738.13
40740	IT Client Services	4081	408107	36.43
40741	IT Client Services	920	920100	33.93
40742	IT Client Services	920	920900	1,451.07
40743	IT Client Services	925	925002	9.57
40744	IT Client Services	926	926002	111.40
40745	IT Client Services	926	926003	2,954.53
40746	IT Client Services	926	926004	149.35
40747	IT Client Services	926	926005	65.39
40748	IT Client Services	926	926019	112.04
40749	IT Client Services	926	926101	5,880.74
40750	IT Client Services	926	926102	1,106.95
40751	IT Client Services	926	926105	144.56
40752	IT Client Services	926	926106	477.92
40753	IT Client Services	926	926116	130.40
40754	IT Client Services	935	935391	1,133.04
40755	IT Client Services	935	935488	4,022.50
40756	IT Corporate Functions Services	4081	408105	6.24
40757	IT Corporate Functions Services	4081	408106	593.46
40758	IT Corporate Functions Services	4081	408107	12.42
40759	IT Corporate Functions Services	920	920100	150.25
40760	IT Corporate Functions Services	920	920900	1,059.35
40761	IT Corporate Functions Services	925	925002	3.27
40762	IT Corporate Functions Services	926	926002	38.04
40763	IT Corporate Functions Services	926	926003	1,008.75
40764	IT Corporate Functions Services	926	926004	50.97
40765	IT Corporate Functions Services	926	926005	22.33
40766	IT Corporate Functions Services	926	926019	38.27
40767	IT Corporate Functions Services	926	926101	2,007.84
40768	IT Corporate Functions Services	926	926102	377.94
40769	IT Corporate Functions Services	926	926105	49.35
40770	IT Corporate Functions Services	926	926106	163.16
40771	IT Corporate Functions Services	926	926116	44.50
40772	IT Corporate Functions Services	935	935488	1,057.67
40773	IT Enhancements	4081	408105	5.80
40774	IT Enhancements	4081	408106	552.74
40775	IT Enhancements	4081	408107	11.60
40776	IT Enhancements	920	920900	527.72
40777	IT Enhancements	925	925002	2.85
40778	IT Enhancements	926	926002	33.13
40779	IT Enhancements	926	926003	878.97
40780	IT Enhancements	926	926004	44.42
40781	IT Enhancements	926	926005	19.45
40782	IT Enhancements	926	926019	33.35
40783	IT Enhancements	926	926101	1,749.53
40784	IT Enhancements	926	926102	329.31
40785	IT Enhancements	926	926105	42.99
40786	IT Enhancements	926	926106	142.16
40787	IT Enhancements	926	926116	38.80
40788	IT Enhancements	935	935488	1,509.10
40789	IT Security and Administrative Services	4081	408105	37.62
40790	IT Security and Administrative Services	4081	408105	0.24
40791	IT Security and Administrative Services	4081	408106	23.20
40792	IT Security and Administrative Services	4081	408106	3,572.91
40793	IT Security and Administrative Services	4081	408107	74.85
40794	IT Security and Administrative Services	4081	408107	0.49
40795	IT Security and Administrative Services	580	580100	88.66
40796	IT Security and Administrative Services	920	920900	8,361.37





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40797	IT Security and Administrative Services	925	925002	19.57
40798	IT Security and Administrative Services	925	925002	0.13
40799	IT Security and Administrative Services	926	926002	1.49
40800	IT Security and Administrative Services	926	926002	227.78
40801	IT Security and Administrative Services	926	926003	6,040.49
40802	IT Security and Administrative Services	926	926003	39.44
40803	IT Security and Administrative Services	926	926004	305.36
40804	IT Security and Administrative Services	926	926004	1.99
40805	IT Security and Administrative Services	926	926005	133.75
40806	IT Security and Administrative Services	926	926005	0.87
40807	IT Security and Administrative Services	926	926019	229.08
40808	IT Security and Administrative Services	926	926019	1.50
40809	IT Security and Administrative Services	926	926101	78.51
40810	IT Security and Administrative Services	926	926101	12,022.99
40811	IT Security and Administrative Services	926	926102	2,263.11
40812	IT Security and Administrative Services	926	926102	14.78
40813	IT Security and Administrative Services	926	926105	295.58
40814	IT Security and Administrative Services	926	926105	1.93
40815	IT Security and Administrative Services	926	926106	977.14
40816	IT Security and Administrative Services	926	926106	6.38
40817	IT Security and Administrative Services	926	926116	1.74
40818	IT Security and Administrative Services	926	926116	266.47
40819	IT Security and Administrative Services	935	935391	77.57
40820	IT Security and Administrative Services	935	935488	5,170.74
40821	Industrial Relations Management Services	4081	408105	1.05
40822	Industrial Relations Management Services	4081	408106	99.71
40823	Industrial Relations Management Services	4081	408107	2.09
40824	Industrial Relations Management Services	920	920900	380.93
40825	Industrial Relations Management Services	925	925002	0.55
40826	Industrial Relations Management Services	926	926002	6.39
40827	Industrial Relations Management Services	926	926003	169.49
40828	Industrial Relations Management Services	926	926004	8.57
40829	Industrial Relations Management Services	926	926005	3.76
40830	Industrial Relations Management Services	926	926019	6.43
40831	Industrial Relations Management Services	926	926101	337.35
40832	Industrial Relations Management Services	926	926102	63.50
40833	Industrial Relations Management Services	926	926105	8.30
40834	Industrial Relations Management Services	926	926106	27.41
40835	Industrial Relations Management Services	926	926116	7.48
40836	Internal Auditing	4081	408105	1.48
40837	Internal Auditing	4081	408106	140.50
40838	Internal Auditing	4081	408107	2.94
40839	Internal Auditing	920	920100	49.86
40840	Internal Auditing	920	920900	486.91
40841	Internal Auditing	925	925002	0.78
40842	Internal Auditing	926	926002	9.01
40843	Internal Auditing	926	926003	238.82
40844	Internal Auditing	926	926004	12.07
40845	Internal Auditing	926	926005	5.28
40846	Internal Auditing	926	926019	9.06
40847	Internal Auditing	926	926101	475.36
40848	Internal Auditing	926	926102	89.46
40849	Internal Auditing	926	926105	11.69
40850	Internal Auditing	926	926106	38.63
40851	Internal Auditing	926	926116	10.53
40852	Internal Communications	4081	408105	0.47
40853	Internal Communications	4081	408106	44.26
40854	Internal Communications	4081	408107	0.93
40855	Internal Communications	920	920900	169.09
40856	Internal Communications	925	925002	0.25
40857	Internal Communications	926	926002	2.84
40858	Internal Communications	926	926003	75.23



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Row Number	Exp Organization	FERC	Account	Net Amount
40859	Internal Communications	926	926004	3.81
40860	Internal Communications	926	926005	1.66
40861	Internal Communications	926	926019	2.86
40862	Internal Communications	926	926101	149.74
40863	Internal Communications	926	926102	28.18
40864	Internal Communications	926	926105	3.68
40865	Internal Communications	926	926106	12.16
40866	Internal Communications	926	926116	3.32
40867	Legal Services	4081	408105	0.68
40868	Legal Services	4081	408105	0.31
40869	Legal Services	4081	408105	0.20
40870	Legal Services	4081	408105	1.21
40871	Legal Services	4081	408105	3.63
40872	Legal Services	4081	408106	343.36
40873	Legal Services	4081	408106	115.29
40874	Legal Services	4081	408106	19.17
40875	Legal Services	4081	408106	29.49
40876	Legal Services	4081	408106	63.98
40877	Legal Services	4081	408107	7.18
40878	Legal Services	4081	408107	2.42
40879	Legal Services	4081	408107	0.40
40880	Legal Services	4081	408107	0.62
40881	Legal Services	4081	408107	1.34
40882	Legal Services	920	920100	244.42
40883	Legal Services	920	920100	112.68
40884	Legal Services	920	920100	73.25
40885	Legal Services	920	920100	440.48
40886	Legal Services	920	920100	467.18
40887	Legal Services	920	920900	817.53
40888	Legal Services	925	925002	1.84
40889	Legal Services	925	925002	0.64
40890	Legal Services	925	925002	0.10
40891	Legal Services	925	925002	0.16
40892	Legal Services	925	925002	0.35
40893	Legal Services	926	926002	21.18
40894	Legal Services	926	926002	7.39
40895	Legal Services	926	926002	1.23
40896	Legal Services	926	926002	1.90
40897	Legal Services	926	926002	4.10
40898	Legal Services	926	926003	108.75
40899	Legal Services	926	926003	50.14
40900	Legal Services	926	926003	32.59
40901	Legal Services	926	926003	195.96
40902	Legal Services	926	926003	561.74
40903	Legal Services	926	926004	28.38
40904	Legal Services	926	926004	9.90
40905	Legal Services	926	926004	1.64
40906	Legal Services	926	926004	2.54
40907	Legal Services	926	926004	5.49
40908	Legal Services	926	926005	2.41
40909	Legal Services	926	926005	1.11
40910	Legal Services	926	926005	0.72
40911	Legal Services	926	926005	4.34
40912	Legal Services	926	926005	12.43
40913	Legal Services	926	926019	21.31
40914	Legal Services	926	926019	7.44
40915	Legal Services	926	926019	1.24
40916	Legal Services	926	926019	1.90
40917	Legal Services	926	926019	4.12
40918	Legal Services	926	926101	216.45
40919	Legal Services	926	926101	99.81
40920	Legal Services	926	926101	64.87



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Row Number	Exp Organization	FERC	Account	Net Amount
40921	Legal Services	926	926101	390.05
40922	Legal Services	926	926101	1,118.08
40923	Legal Services	926	926102	210.45
40924	Legal Services	926	926102	73.42
40925	Legal Services	926	926102	12.21
40926	Legal Services	926	926102	18.79
40927	Legal Services	926	926102	40.74
40928	Legal Services	926	926105	27.50
40929	Legal Services	926	926105	9.60
40930	Legal Services	926	926105	1.60
40931	Legal Services	926	926105	2.46
40932	Legal Services	926	926105	5.32
40933	Legal Services	926	926106	17.59
40934	Legal Services	926	926106	8.12
40935	Legal Services	926	926106	5.27
40936	Legal Services	926	926106	31.69
40937	Legal Services	926	926106	90.86
40938	Legal Services	926	926116	24.79
40939	Legal Services	926	926116	8.64
40940	Legal Services	926	926116	1.43
40941	Legal Services	926	926116	2.22
40942	Legal Services	926	926116	4.80
40943	Load Forecasting Services	4081	408105	6.80
40944	Load Forecasting Services	4081	408106	644.93
40945	Load Forecasting Services	4081	408107	13.51
40946	Load Forecasting Services	920	920900	2,463.91
40947	Load Forecasting Services	925	925002	3.56
40948	Load Forecasting Services	926	926002	41.35
40949	Load Forecasting Services	926	926003	1,096.26
40950	Load Forecasting Services	926	926004	55.41
40951	Load Forecasting Services	926	926005	24.27
40952	Load Forecasting Services	926	926019	41.58
40953	Load Forecasting Services	926	926101	2,181.99
40954	Load Forecasting Services	926	926102	410.73
40955	Load Forecasting Services	926	926105	53.63
40956	Load Forecasting Services	926	926106	177.32
40957	Load Forecasting Services	926	926116	48.38
40958	Mapping and Records Management Services	4081	408105	1.15
40959	Mapping and Records Management Services	4081	408105	1.15
40960	Mapping and Records Management Services	4081	408106	109.29
40961	Mapping and Records Management Services	4081	408106	109.29
40962	Mapping and Records Management Services	4081	408107	2.29
40963	Mapping and Records Management Services	4081	408107	2.29
40964	Mapping and Records Management Services	580	580100	417.55
40965	Mapping and Records Management Services	880	880100	417.55
40966	Mapping and Records Management Services	925	925002	0.61
40967	Mapping and Records Management Services	925	925002	0.61
40968	Mapping and Records Management Services	926	926002	7.00
40969	Mapping and Records Management Services	926	926002	7.00
40970	Mapping and Records Management Services	926	926003	185.78
40971	Mapping and Records Management Services	926	926003	185.78
40972	Mapping and Records Management Services	926	926004	9.39
40973	Mapping and Records Management Services	926	926004	9.39
40974	Mapping and Records Management Services	926	926005	4.11
40975	Mapping and Records Management Services	926	926005	4.11
40976	Mapping and Records Management Services	926	926019	7.04
40977	Mapping and Records Management Services	926	926019	7.04
40978	Mapping and Records Management Services	926	926101	369.77
40979	Mapping and Records Management Services	926	926101	369.77
40980	Mapping and Records Management Services	926	926102	69.61
40981	Mapping and Records Management Services	926	926102	69.61
40982	Mapping and Records Management Services	926	926105	9.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
40983	Mapping and Records Management Services	926	926105	9.09
40984	Mapping and Records Management Services	926	926106	30.05
40985	Mapping and Records Management Services	926	926106	30.05
40986	Mapping and Records Management Services	926	926116	8.20
40987	Mapping and Records Management Services	926	926116	8.20
40988	Market Forecasting Services	4081	408105	3.97
40989	Market Forecasting Services	4081	408106	377.03
40990	Market Forecasting Services	4081	408107	7.89
40991	Market Forecasting Services	920	920900	1,440.46
40992	Market Forecasting Services	925	925002	2.08
40993	Market Forecasting Services	926	926002	24.17
40994	Market Forecasting Services	926	926003	640.89
40995	Market Forecasting Services	926	926004	32.40
40996	Market Forecasting Services	926	926005	14.19
40997	Market Forecasting Services	926	926019	24.31
40998	Market Forecasting Services	926	926101	1,275.63
40999	Market Forecasting Services	926	926102	240.12
41000	Market Forecasting Services	926	926105	31.36
41001	Market Forecasting Services	926	926106	103.67
41002	Market Forecasting Services	926	926116	28.28
41003	Material Logistics	4081	408105	1.97
41004	Material Logistics	4081	408105	0.05
41005	Material Logistics	4081	408106	4.33
41006	Material Logistics	4081	408106	187.66
41007	Material Logistics	4081	408107	3.92
41008	Material Logistics	4081	408107	0.09
41009	Material Logistics	598	598100	16.54
41010	Material Logistics	920	920900	716.94
41011	Material Logistics	925	925002	1.03
41012	Material Logistics	925	925002	0.02
41013	Material Logistics	926	926002	12.03
41014	Material Logistics	926	926002	0.28
41015	Material Logistics	926	926003	7.36
41016	Material Logistics	926	926003	318.99
41017	Material Logistics	926	926004	16.13
41018	Material Logistics	926	926004	0.37
41019	Material Logistics	926	926005	7.06
41020	Material Logistics	926	926005	0.16
41021	Material Logistics	926	926019	12.10
41022	Material Logistics	926	926019	0.28
41023	Material Logistics	926	926101	14.65
41024	Material Logistics	926	926101	634.91
41025	Material Logistics	926	926102	119.50
41026	Material Logistics	926	926102	2.76
41027	Material Logistics	926	926105	15.61
41028	Material Logistics	926	926105	0.36
41029	Material Logistics	926	926106	51.60
41030	Material Logistics	926	926106	1.19
41031	Material Logistics	926	926116	14.08
41032	Material Logistics	926	926116	0.32
41033	Metering	4081	408105	10.93
41034	Metering	4081	408105	1.91
41035	Metering	4081	408106	181.55
41036	Metering	4081	408106	1,037.82
41037	Metering	4081	408107	3.81
41038	Metering	4081	408107	21.74
41039	Metering	586	586100	3,935.80
41040	Metering	902	902001	693.60
41041	Metering	925	925002	5.63
41042	Metering	925	925002	1.00
41043	Metering	926	926002	11.64
41044	Metering	926	926002	65.65





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41045	Metering	926	926003	308.60
41046	Metering	926	926003	1,740.50
41047	Metering	926	926004	15.60
41048	Metering	926	926004	87.98
41049	Metering	926	926005	6.83
41050	Metering	926	926005	38.54
41051	Metering	926	926019	11.71
41052	Metering	926	926019	66.04
41053	Metering	926	926101	614.24
41054	Metering	926	926101	3,464.36
41055	Metering	926	926102	115.62
41056	Metering	926	926102	652.09
41057	Metering	926	926105	85.16
41058	Metering	926	926105	15.09
41059	Metering	926	926106	49.92
41060	Metering	926	926106	281.56
41061	Metering	926	926116	13.61
41062	Metering	926	926116	76.82
41063	Network Trouble and Dispatch Services	4081	408105	6.04
41064	Network Trouble and Dispatch Services	4081	408106	574.28
41065	Network Trouble and Dispatch Services	4081	408107	12.03
41066	Network Trouble and Dispatch Services	580	580100	203.21
41067	Network Trouble and Dispatch Services	583	583005	239.73
41068	Network Trouble and Dispatch Services	584	584005	34.25
41069	Network Trouble and Dispatch Services	588	588900	1,402.12
41070	Network Trouble and Dispatch Services	593	593004	303.97
41071	Network Trouble and Dispatch Services	925	925002	3.15
41072	Network Trouble and Dispatch Services	926	926002	36.49
41073	Network Trouble and Dispatch Services	926	926003	967.48
41074	Network Trouble and Dispatch Services	926	926004	48.90
41075	Network Trouble and Dispatch Services	926	926005	21.42
41076	Network Trouble and Dispatch Services	926	926019	36.69
41077	Network Trouble and Dispatch Services	926	926101	1,925.64
41078	Network Trouble and Dispatch Services	926	926102	362.48
41079	Network Trouble and Dispatch Services	926	926105	47.34
41080	Network Trouble and Dispatch Services	926	926106	156.49
41081	Network Trouble and Dispatch Services	926	926116	42.69
41082	Payroll	4081	408105	2.50
41083	Payroll	4081	408106	237.47
41084	Payroll	4081	408107	4.98
41085	Payroll	920	920900	907.27
41086	Payroll	925	925002	1.32
41087	Payroll	926	926002	15.22
41088	Payroll	926	926003	403.66
41089	Payroll	926	926004	20.41
41090	Payroll	926	926005	8.93
41091	Payroll	926	926019	15.31
41092	Payroll	926	926101	803.46
41093	Payroll	926	926102	151.23
41094	Payroll	926	926105	19.75
41095	Payroll	926	926106	65.29
41096	Payroll	926	926116	17.81
41097	Procurement & Major Contracts	4081	408105	3.12
41098	Procurement & Major Contracts	4081	408106	296.17
41099	Procurement & Major Contracts	4081	408107	6.20
41100	Procurement & Major Contracts	920	920900	1,131.50
41101	Procurement & Major Contracts	925	925002	1.64
41102	Procurement & Major Contracts	926	926002	18.98
41103	Procurement & Major Contracts	926	926003	503.43
41104	Procurement & Major Contracts	926	926004	25.44
41105	Procurement & Major Contracts	926	926005	11.14
41106	Procurement & Major Contracts	926	926019	19.09



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Row Number	Exp Organization	FERC	Account	Net Amount
41107	Procurement & Major Contracts	926	926101	1,002.02
41108	Procurement & Major Contracts	926	926102	188.61
41109	Procurement & Major Contracts	926	926105	24.63
41110	Procurement & Major Contracts	926	926106	81.43
41111	Procurement & Major Contracts	926	926116	22.21
41112	Project Engineering Services	4081	408105	0.15
41113	Project Engineering Services	4081	408106	14.65
41114	Project Engineering Services	4081	408107	0.31
41115	Project Engineering Services	500	500900	55.98
41116	Project Engineering Services	925	925002	0.08
41117	Project Engineering Services	926	926002	0.94
41118	Project Engineering Services	926	926003	24.91
41119	Project Engineering Services	926	926004	1.26
41120	Project Engineering Services	926	926005	0.55
41121	Project Engineering Services	926	926019	0.95
41122	Project Engineering Services	926	926101	49.58
41123	Project Engineering Services	926	926102	9.33
41124	Project Engineering Services	926	926105	1.22
41125	Project Engineering Services	926	926106	4.03
41126	Project Engineering Services	926	926116	1.10
41127	Public Affairs Management	4081	408105	1.01
41128	Public Affairs Management	4081	408106	96.06
41129	Public Affairs Management	4081	408107	2.01
41130	Public Affairs Management	920	920900	366.99
41131	Public Affairs Management	925	925002	0.53
41132	Public Affairs Management	926	926002	6.15
41133	Public Affairs Management	926	926003	163.29
41134	Public Affairs Management	926	926004	8.25
41135	Public Affairs Management	926	926005	3.61
41136	Public Affairs Management	926	926019	6.20
41137	Public Affairs Management	926	926101	325.01
41138	Public Affairs Management	926	926102	61.18
41139	Public Affairs Management	926	926105	7.99
41140	Public Affairs Management	926	926106	26.41
41141	Public Affairs Management	926	926116	7.21
41142	Regulatory Affairs Management	4081	408105	6.61
41143	Regulatory Affairs Management	4081	408105	4.13
41144	Regulatory Affairs Management	4081	408106	626.80
41145	Regulatory Affairs Management	4081	408106	391.36
41146	Regulatory Affairs Management	4081	408107	13.13
41147	Regulatory Affairs Management	4081	408107	8.20
41148	Regulatory Affairs Management	920	920100	99.08
41149	Regulatory Affairs Management	920	920900	1,396.14
41150	Regulatory Affairs Management	920	920900	2,394.69
41151	Regulatory Affairs Management	925	925002	3.46
41152	Regulatory Affairs Management	925	925002	2.16
41153	Regulatory Affairs Management	926	926002	40.17
41154	Regulatory Affairs Management	926	926002	25.09
41155	Regulatory Affairs Management	926	926003	1,065.44
41156	Regulatory Affairs Management	926	926003	665.26
41157	Regulatory Affairs Management	926	926004	33.63
41158	Regulatory Affairs Management	926	926004	53.86
41159	Regulatory Affairs Management	926	926005	23.58
41160	Regulatory Affairs Management	926	926005	14.73
41161	Regulatory Affairs Management	926	926019	40.42
41162	Regulatory Affairs Management	926	926019	25.24
41163	Regulatory Affairs Management	926	926101	2,120.67
41164	Regulatory Affairs Management	926	926101	1,324.12
41165	Regulatory Affairs Management	926	926102	249.24
41166	Regulatory Affairs Management	926	926102	399.17
41167	Regulatory Affairs Management	926	926105	52.13
41168	Regulatory Affairs Management	926	926105	32.54



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Row Number	Exp Organization	FERC	Account	Net Amount
41169	Regulatory Affairs Management	926	926106	172.36
41170	Regulatory Affairs Management	926	926106	107.61
41171	Regulatory Affairs Management	926	926116	47.01
41172	Regulatory Affairs Management	926	926116	29.35
41173	Right-of-Way Services	4081	408105	1.25
41174	Right-of-Way Services	4081	408106	119.20
41175	Right-of-Way Services	4081	408107	2.50
41176	Right-of-Way Services	920	920900	455.43
41177	Right-of-Way Services	925	925002	0.66
41178	Right-of-Way Services	926	926002	7.64
41179	Right-of-Way Services	926	926003	202.63
41180	Right-of-Way Services	926	926004	10.24
41181	Right-of-Way Services	926	926005	4.49
41182	Right-of-Way Services	926	926019	7.69
41183	Right-of-Way Services	926	926101	403.31
41184	Right-of-Way Services	926	926102	75.91
41185	Right-of-Way Services	926	926105	9.91
41186	Right-of-Way Services	926	926106	32.78
41187	Right-of-Way Services	926	926116	8.94
41188	Sales & Marketing	4081	408105	2.45
41189	Sales & Marketing	4081	408106	232.99
41190	Sales & Marketing	4081	408107	4.88
41191	Sales & Marketing	908	908901	890.15
41192	Sales & Marketing	925	925002	1.29
41193	Sales & Marketing	926	926002	14.94
41194	Sales & Marketing	926	926003	396.04
41195	Sales & Marketing	926	926004	20.02
41196	Sales & Marketing	926	926005	8.77
41197	Sales & Marketing	926	926019	15.02
41198	Sales & Marketing	926	926101	788.29
41199	Sales & Marketing	926	926102	148.38
41200	Sales & Marketing	926	926105	19.38
41201	Sales & Marketing	926	926106	64.07
41202	Sales & Marketing	926	926116	17.48
41203	Security Services	4081	408105	3.66
41204	Security Services	4081	408106	346.62
41205	Security Services	4081	408107	7.26
41206	Security Services	920	920900	1,324.24
41207	Security Services	925	925002	1.91
41208	Security Services	926	926002	22.21
41209	Security Services	926	926003	589.17
41210	Security Services	926	926004	29.78
41211	Security Services	926	926005	13.05
41212	Security Services	926	926019	22.35
41213	Security Services	926	926101	1,172.72
41214	Security Services	926	926102	220.74
41215	Security Services	926	926105	28.82
41216	Security Services	926	926106	95.31
41217	Security Services	926	926116	26.01
41218	Sourcing Support	4081	408105	0.08
41219	Sourcing Support	4081	408106	7.62
41220	Sourcing Support	4081	408107	0.16
41221	Sourcing Support	920	920900	29.12
41222	Sourcing Support	925	925002	0.04
41223	Sourcing Support	926	926002	0.49
41224	Sourcing Support	926	926003	12.95
41225	Sourcing Support	926	926004	0.66
41226	Sourcing Support	926	926005	0.29
41227	Sourcing Support	926	926019	0.49
41228	Sourcing Support	926	926101	25.78
41229	Sourcing Support	926	926102	4.86
41230	Sourcing Support	926	926105	0.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41231	Sourcing Support	926	926106	2.10
41232	Sourcing Support	926	926116	0.56
41233	Strategic Sourcing	4081	408105	1.90
41234	Strategic Sourcing	4081	408106	180.81
41235	Strategic Sourcing	4081	408107	3.80
41236	Strategic Sourcing	920	920900	690.81
41237	Strategic Sourcing	925	925002	1.01
41238	Strategic Sourcing	926	926002	11.60
41239	Strategic Sourcing	926	926003	307.35
41240	Strategic Sourcing	926	926004	15.55
41241	Strategic Sourcing	926	926005	6.80
41242	Strategic Sourcing	926	926019	11.65
41243	Strategic Sourcing	926	926101	611.79
41244	Strategic Sourcing	926	926102	115.15
41245	Strategic Sourcing	926	926105	15.04
41246	Strategic Sourcing	926	926106	49.72
41247	Strategic Sourcing	926	926116	13.56
41248	Substation Construction and Maintenance Services	4081	408105	2.13
41249	Substation Construction and Maintenance Services	4081	408105	1.37
41250	Substation Construction and Maintenance Services	4081	408106	203.12
41251	Substation Construction and Maintenance Services	4081	408106	130.73
41252	Substation Construction and Maintenance Services	4081	408107	4.26
41253	Substation Construction and Maintenance Services	4081	408107	2.74
41254	Substation Construction and Maintenance Services	580	580100	499.47
41255	Substation Construction and Maintenance Services	588	588900	126.89
41256	Substation Construction and Maintenance Services	598	598100	149.69
41257	Substation Construction and Maintenance Services	880	880100	499.47
41258	Substation Construction and Maintenance Services	925	925002	1.11
41259	Substation Construction and Maintenance Services	925	925002	0.71
41260	Substation Construction and Maintenance Services	926	926002	13.02
41261	Substation Construction and Maintenance Services	926	926002	8.38
41262	Substation Construction and Maintenance Services	926	926003	345.27
41263	Substation Construction and Maintenance Services	926	926003	222.22
41264	Substation Construction and Maintenance Services	926	926004	11.24
41265	Substation Construction and Maintenance Services	926	926004	17.46
41266	Substation Construction and Maintenance Services	926	926005	7.64
41267	Substation Construction and Maintenance Services	926	926005	4.92
41268	Substation Construction and Maintenance Services	926	926019	13.10
41269	Substation Construction and Maintenance Services	926	926019	8.43
41270	Substation Construction and Maintenance Services	926	926101	687.25
41271	Substation Construction and Maintenance Services	926	926101	442.31
41272	Substation Construction and Maintenance Services	926	926102	83.26
41273	Substation Construction and Maintenance Services	926	926102	129.36
41274	Substation Construction and Maintenance Services	926	926105	16.89
41275	Substation Construction and Maintenance Services	926	926105	10.86
41276	Substation Construction and Maintenance Services	926	926106	55.85
41277	Substation Construction and Maintenance Services	926	926106	35.95
41278	Substation Construction and Maintenance Services	926	926116	15.24
41279	Substation Construction and Maintenance Services	926	926116	9.81
41280	System Laboratory Services	4081	408105	1.30
41281	System Laboratory Services	4081	408106	123.75
41282	System Laboratory Services	4081	408107	2.60
41283	System Laboratory Services	500	500900	155.10
41284	System Laboratory Services	501	501090	140.90
41285	System Laboratory Services	502	502100	176.84
41286	System Laboratory Services	925	925002	0.70
41287	System Laboratory Services	926	926002	7.93
41288	System Laboratory Services	926	926003	210.36
41289	System Laboratory Services	926	926004	10.63
41290	System Laboratory Services	926	926005	4.65
41291	System Laboratory Services	926	926019	7.99
41292	System Laboratory Services	926	926101	418.74





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41293	System Laboratory Services	926	926102	78.81
41294	System Laboratory Services	926	926105	10.30
41295	System Laboratory Services	926	926106	34.04
41296	System Laboratory Services	926	926116	9.28
41297	Technical & Safety Training	4081	408105	0.82
41298	Technical & Safety Training	4081	408105	1.17
41299	Technical & Safety Training	4081	408105	3.43
41300	Technical & Safety Training	4081	408105	3.51
41301	Technical & Safety Training	4081	408106	333.60
41302	Technical & Safety Training	4081	408106	325.67
41303	Technical & Safety Training	4081	408106	111.24
41304	Technical & Safety Training	4081	408106	77.49
41305	Technical & Safety Training	4081	408107	1.62
41306	Technical & Safety Training	4081	408107	2.33
41307	Technical & Safety Training	4081	408107	6.82
41308	Technical & Safety Training	4081	408107	7.00
41309	Technical & Safety Training	580	580100	425.00
41310	Technical & Safety Training	880	880100	296.04
41311	Technical & Safety Training	920	920100	107.43
41312	Technical & Safety Training	920	920900	1,226.12
41313	Technical & Safety Training	920	920900	1,136.77
41314	Technical & Safety Training	925	925002	0.43
41315	Technical & Safety Training	925	925002	0.61
41316	Technical & Safety Training	925	925002	1.81
41317	Technical & Safety Training	925	925002	1.84
41318	Technical & Safety Training	925	925004	48.39
41319	Technical & Safety Training	926	926002	21.38
41320	Technical & Safety Training	926	926002	20.87
41321	Technical & Safety Training	926	926002	7.13
41322	Technical & Safety Training	926	926002	4.97
41323	Technical & Safety Training	926	926003	131.72
41324	Technical & Safety Training	926	926003	189.09
41325	Technical & Safety Training	926	926003	553.56
41326	Technical & Safety Training	926	926003	567.06
41327	Technical & Safety Training	926	926004	28.67
41328	Technical & Safety Training	926	926004	27.99
41329	Technical & Safety Training	926	926004	9.55
41330	Technical & Safety Training	926	926004	6.66
41331	Technical & Safety Training	926	926005	12.56
41332	Technical & Safety Training	926	926005	12.26
41333	Technical & Safety Training	926	926005	4.19
41334	Technical & Safety Training	926	926005	2.92
41335	Technical & Safety Training	926	926019	21.51
41336	Technical & Safety Training	926	926019	20.99
41337	Technical & Safety Training	926	926019	7.17
41338	Technical & Safety Training	926	926019	5.00
41339	Technical & Safety Training	926	926101	262.17
41340	Technical & Safety Training	926	926101	376.37
41341	Technical & Safety Training	926	926101	1,101.81
41342	Technical & Safety Training	926	926101	1,128.68
41343	Technical & Safety Training	926	926102	212.45
41344	Technical & Safety Training	926	926102	207.39
41345	Technical & Safety Training	926	926102	70.84
41346	Technical & Safety Training	926	926102	49.35
41347	Technical & Safety Training	926	926105	6.44
41348	Technical & Safety Training	926	926105	9.25
41349	Technical & Safety Training	926	926105	27.09
41350	Technical & Safety Training	926	926105	27.74
41351	Technical & Safety Training	926	926106	91.73
41352	Technical & Safety Training	926	926106	89.55
41353	Technical & Safety Training	926	926106	30.58
41354	Technical & Safety Training	926	926106	21.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41355	Technical & Safety Training	926	926116	25.03
41356	Technical & Safety Training	926	926116	24.44
41357	Technical & Safety Training	926	926116	8.35
41358	Technical & Safety Training	926	926116	5.81
41359	Transmission	4081	408105	28.55
41360	Transmission	4081	408105	3.98
41361	Transmission	4081	408106	2,710.59
41362	Transmission	4081	408106	377.25
41363	Transmission	4081	408107	56.77
41364	Transmission	4081	408107	7.90
41365	Transmission	560	560900	2,020.52
41366	Transmission	561	561100	156.98
41367	Transmission	561	561190	1,585.38
41368	Transmission	561	561590	3,117.77
41369	Transmission	561	561900	1,309.55
41370	Transmission	562	562100	506.31
41371	Transmission	563	563100	806.63
41372	Transmission	566	566900	131.78
41373	Transmission	570	570100	91.80
41374	Transmission	571	571100	251.71
41375	Transmission	580	580900	275.97
41376	Transmission	581	581900	1,165.30
41377	Transmission	925	925002	14.04
41378	Transmission	925	925002	2.08
41379	Transmission	926	926002	162.38
41380	Transmission	926	926002	24.18
41381	Transmission	926	926003	4,304.28
41382	Transmission	926	926003	641.26
41383	Transmission	926	926004	32.40
41384	Transmission	926	926004	217.60
41385	Transmission	926	926005	95.26
41386	Transmission	926	926005	14.20
41387	Transmission	926	926019	163.33
41388	Transmission	926	926019	24.32
41389	Transmission	926	926101	8,567.29
41390	Transmission	926	926101	1,276.35
41391	Transmission	926	926102	240.25
41392	Transmission	926	926102	1,612.63
41393	Transmission	926	926105	210.65
41394	Transmission	926	926105	31.38
41395	Transmission	926	926106	696.24
41396	Transmission	926	926106	103.74
41397	Transmission	926	926116	189.93
41398	Transmission	926	926116	28.31
41399	Energy Efficiency Services	4081	408105	1.15
41400	Energy Efficiency Services	4081	408106	109.47
41401	Energy Efficiency Services	4081	408107	2.29
41402	Energy Efficiency Services	920	920900	418.22
41403	Energy Efficiency Services	925	925002	0.60
41404	Energy Efficiency Services	926	926002	7.02
41405	Energy Efficiency Services	926	926003	186.07
41406	Energy Efficiency Services	926	926004	9.41
41407	Energy Efficiency Services	926	926005	4.12
41408	Energy Efficiency Services	926	926019	7.06
41409	Energy Efficiency Services	926	926101	370.35
41410	Energy Efficiency Services	926	926102	69.71
41411	Energy Efficiency Services	926	926105	9.10
41412	Energy Efficiency Services	926	926106	30.10
41413	Energy Efficiency Services	926	926116	8.21
41414	Fuel Procurement	4081	408105	0.75
41415	Fuel Procurement	4081	408106	71.89
41416	Fuel Procurement	4081	408107	1.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41417	Fuel Procurement	501	501990	274.67
41418	Fuel Procurement	925	925002	0.40
41419	Fuel Procurement	926	926002	4.61
41420	Fuel Procurement	926	926003	122.21
41421	Fuel Procurement	926	926004	6.18
41422	Fuel Procurement	926	926005	2.71
41423	Fuel Procurement	926	926019	4.64
41424	Fuel Procurement	926	926101	243.24
41425	Fuel Procurement	926	926102	45.79
41426	Fuel Procurement	926	926105	5.98
41427	Fuel Procurement	926	926106	19.76
41428	Fuel Procurement	926	926116	5.39
41429	Transmission	4081	408105	1.91
41430	Transmission	4081	408106	181.64
41431	Transmission	4081	408107	3.80
41432	Transmission	560	560900	693.94
41433	Transmission	925	925002	1.00
41434	Transmission	926	926002	11.64
41435	Transmission	926	926003	308.75
41436	Transmission	926	926004	15.61
41437	Transmission	926	926005	6.84
41438	Transmission	926	926019	11.71
41439	Transmission	926	926101	614.53
41440	Transmission	926	926102	115.67
41441	Transmission	926	926105	15.10
41442	Transmission	926	926106	49.94
41443	Transmission	926	926116	13.62
41444	Transmission	4081	408105	2.14
41445	Transmission	4081	408106	202.49
41446	Transmission	4081	408107	4.24
41447	Transmission	560	560900	773.62
41448	Transmission	925	925002	1.11
41449	Transmission	926	926002	12.98
41450	Transmission	926	926003	344.20
41451	Transmission	926	926004	17.40
41452	Transmission	926	926005	7.62
41453	Transmission	926	926019	13.05
41454	Transmission	926	926101	685.09
41455	Transmission	926	926102	128.96
41456	Transmission	926	926105	16.84
41457	Transmission	926	926106	55.67
41458	Transmission	926	926116	15.19
41459	Corporate Human Resources	4081	408105	1.81
41460	Corporate Human Resources	4081	408106	172.47
41461	Corporate Human Resources	4081	408107	3.61
41462	Corporate Human Resources	920	920900	658.92
41463	Corporate Human Resources	925	925002	0.95
41464	Corporate Human Resources	926	926002	11.05
41465	Corporate Human Resources	926	926003	293.18
41466	Corporate Human Resources	926	926004	14.82
41467	Corporate Human Resources	926	926005	6.49
41468	Corporate Human Resources	926	926019	11.12
41469	Corporate Human Resources	926	926101	583.54
41470	Corporate Human Resources	926	926102	109.84
41471	Corporate Human Resources	926	926105	14.35
41472	Corporate Human Resources	926	926106	47.42
41473	Corporate Human Resources	926	926116	12.94
41474	Accounting & Financial Reporting	4081	408105	2.56
41475	Accounting & Financial Reporting	4081	408106	243.00
41476	Accounting & Financial Reporting	4081	408107	5.09
41477	Accounting & Financial Reporting	920	920900	884.57
41478	Accounting & Financial Reporting	925	925002	1.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41479	Accounting & Financial Reporting	926	926002	14.24
41480	Accounting & Financial Reporting	926	926003	377.69
41481	Accounting & Financial Reporting	926	926004	19.10
41482	Accounting & Financial Reporting	926	926005	8.37
41483	Accounting & Financial Reporting	926	926019	14.33
41484	Accounting & Financial Reporting	926	926101	751.75
41485	Accounting & Financial Reporting	926	926102	141.50
41486	Accounting & Financial Reporting	926	926105	18.48
41487	Accounting & Financial Reporting	926	926106	61.10
41488	Accounting & Financial Reporting	926	926116	16.67
41489	Billing Integrity Services	4081	408105	1.49
41490	Billing Integrity Services	4081	408106	142.41
41491	Billing Integrity Services	4081	408107	2.99
41492	Billing Integrity Services	903	903001	465.66
41493	Billing Integrity Services	903	903902	40.38
41494	Billing Integrity Services	903	903906	38.01
41495	Billing Integrity Services	925	925002	0.78
41496	Billing Integrity Services	926	926002	9.13
41497	Billing Integrity Services	926	926003	242.06
41498	Billing Integrity Services	926	926004	12.23
41499	Billing Integrity Services	926	926005	5.35
41500	Billing Integrity Services	926	926019	9.17
41501	Billing Integrity Services	926	926101	481.80
41502	Billing Integrity Services	926	926102	90.70
41503	Billing Integrity Services	926	926105	11.84
41504	Billing Integrity Services	926	926106	39.17
41505	Billing Integrity Services	926	926116	10.68
41506	Cash Remittance	4081	408105	0.62
41507	Cash Remittance	4081	408106	59.31
41508	Cash Remittance	4081	408107	1.24
41509	Cash Remittance	903	903035	226.59
41510	Cash Remittance	925	925002	0.33
41511	Cash Remittance	926	926002	3.80
41512	Cash Remittance	926	926003	100.81
41513	Cash Remittance	926	926004	5.10
41514	Cash Remittance	926	926005	2.23
41515	Cash Remittance	926	926019	3.82
41516	Cash Remittance	926	926101	200.66
41517	Cash Remittance	926	926102	37.77
41518	Cash Remittance	926	926105	4.93
41519	Cash Remittance	926	926106	16.31
41520	Cash Remittance	926	926116	4.45
41521	Corporate Human Resources	4081	408105	2.49
41522	Corporate Human Resources	4081	408106	236.68
41523	Corporate Human Resources	4081	408107	4.96
41524	Corporate Human Resources	920	920900	904.22
41525	Corporate Human Resources	925	925002	1.31
41526	Corporate Human Resources	926	926002	15.17
41527	Corporate Human Resources	926	926003	402.31
41528	Corporate Human Resources	926	926004	20.34
41529	Corporate Human Resources	926	926005	8.91
41530	Corporate Human Resources	926	926019	15.26
41531	Corporate Human Resources	926	926101	800.75
41532	Corporate Human Resources	926	926102	150.73
41533	Corporate Human Resources	926	926105	19.68
41534	Corporate Human Resources	926	926106	65.08
41535	Corporate Human Resources	926	926116	17.75
41536	Customer Service	4081	408105	(0.28)
41537	Customer Service	4081	408106	(26.51)
41538	Customer Service	4081	408107	(0.56)
41539	Customer Service	903	903912	(101.28)
41540	Customer Service	925	925002	(0.15)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41541	Customer Service	926	926002	(1.70)
41542	Customer Service	926	926003	(45.06)
41543	Customer Service	926	926004	(2.28)
41544	Customer Service	926	926005	(1.00)
41545	Customer Service	926	926019	(1.71)
41546	Customer Service	926	926101	(89.69)
41547	Customer Service	926	926102	(16.88)
41548	Customer Service	926	926105	(2.20)
41549	Customer Service	926	926106	(7.29)
41550	Customer Service	926	926116	(1.99)
41551	Energy Marketing Services	4081	408105	0.13
41552	Energy Marketing Services	4081	408105	8.25
41553	Energy Marketing Services	4081	408106	12.61
41554	Energy Marketing Services	4081	408106	782.76
41555	Energy Marketing Services	4081	408107	0.26
41556	Energy Marketing Services	4081	408107	16.40
41557	Energy Marketing Services	556	556900	2,990.54
41558	Energy Marketing Services	920	920900	48.17
41559	Energy Marketing Services	925	925002	4.32
41560	Energy Marketing Services	925	925002	0.07
41561	Energy Marketing Services	926	926002	0.81
41562	Energy Marketing Services	926	926002	50.17
41563	Energy Marketing Services	926	926003	21.43
41564	Energy Marketing Services	926	926003	1,330.56
41565	Energy Marketing Services	926	926004	1.08
41566	Energy Marketing Services	926	926004	67.26
41567	Energy Marketing Services	926	926005	29.46
41568	Energy Marketing Services	926	926005	0.47
41569	Energy Marketing Services	926	926019	0.81
41570	Energy Marketing Services	926	926019	50.47
41571	Energy Marketing Services	926	926101	42.65
41572	Energy Marketing Services	926	926101	2,648.35
41573	Energy Marketing Services	926	926102	8.03
41574	Energy Marketing Services	926	926102	498.50
41575	Energy Marketing Services	926	926105	1.05
41576	Energy Marketing Services	926	926105	65.10
41577	Energy Marketing Services	926	926106	3.47
41578	Energy Marketing Services	926	926106	215.23
41579	Energy Marketing Services	926	926116	0.95
41580	Energy Marketing Services	926	926116	58.72
41581	Executive Management Services	4081	408105	2.34
41582	Executive Management Services	4081	408106	221.59
41583	Executive Management Services	4081	408107	4.64
41584	Executive Management Services	920	920900	846.59
41585	Executive Management Services	925	925002	1.22
41586	Executive Management Services	926	926002	14.20
41587	Executive Management Services	926	926003	376.66
41588	Executive Management Services	926	926004	19.04
41589	Executive Management Services	926	926005	8.34
41590	Executive Management Services	926	926019	14.28
41591	Executive Management Services	926	926101	749.73
41592	Executive Management Services	926	926102	141.12
41593	Executive Management Services	926	926105	18.43
41594	Executive Management Services	926	926106	60.93
41595	Executive Management Services	926	926116	16.62
41596	Financial Planning & Budgeting	4081	408105	1.04
41597	Financial Planning & Budgeting	4081	408106	99.40
41598	Financial Planning & Budgeting	4081	408107	2.09
41599	Financial Planning & Budgeting	500	500900	379.76
41600	Financial Planning & Budgeting	925	925002	0.55
41601	Financial Planning & Budgeting	926	926002	6.37
41602	Financial Planning & Budgeting	926	926003	168.96



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41603	Financial Planning & Budgeting	926	926004	8.54
41604	Financial Planning & Budgeting	926	926005	3.74
41605	Financial Planning & Budgeting	926	926019	6.41
41606	Financial Planning & Budgeting	926	926101	336.30
41607	Financial Planning & Budgeting	926	926102	63.31
41608	Financial Planning & Budgeting	926	926105	8.26
41609	Financial Planning & Budgeting	926	926106	27.33
41610	Financial Planning & Budgeting	926	926116	7.45
41611	IT Security and Administrative Services	4081	408105	2.32
41612	IT Security and Administrative Services	4081	408106	219.70
41613	IT Security and Administrative Services	4081	408107	4.61
41614	IT Security and Administrative Services	920	920900	717.14
41615	IT Security and Administrative Services	925	925002	1.21
41616	IT Security and Administrative Services	926	926002	14.08
41617	IT Security and Administrative Services	926	926003	373.45
41618	IT Security and Administrative Services	926	926004	18.88
41619	IT Security and Administrative Services	926	926005	8.26
41620	IT Security and Administrative Services	926	926019	14.16
41621	IT Security and Administrative Services	926	926101	743.31
41622	IT Security and Administrative Services	926	926102	139.91
41623	IT Security and Administrative Services	926	926105	18.27
41624	IT Security and Administrative Services	926	926106	60.41
41625	IT Security and Administrative Services	926	926116	16.48
41626	IT Security and Administrative Services	935	935391	122.19
41627	Network Trouble and Dispatch Services	4081	408105	1.07
41628	Network Trouble and Dispatch Services	4081	408106	101.94
41629	Network Trouble and Dispatch Services	4081	408107	2.14
41630	Network Trouble and Dispatch Services	593	593004	389.46
41631	Network Trouble and Dispatch Services	925	925002	0.56
41632	Network Trouble and Dispatch Services	926	926002	6.53
41633	Network Trouble and Dispatch Services	926	926003	173.28
41634	Network Trouble and Dispatch Services	926	926004	8.76
41635	Network Trouble and Dispatch Services	926	926005	3.84
41636	Network Trouble and Dispatch Services	926	926019	6.57
41637	Network Trouble and Dispatch Services	926	926101	344.90
41638	Network Trouble and Dispatch Services	926	926102	64.92
41639	Network Trouble and Dispatch Services	926	926105	8.48
41640	Network Trouble and Dispatch Services	926	926106	28.03
41641	Network Trouble and Dispatch Services	926	926116	7.65
41642	Payroll	4081	408105	0.05
41643	Payroll	4081	408106	4.86
41644	Payroll	4081	408107	0.10
41645	Payroll	920	920900	18.55
41646	Payroll	925	925002	0.03
41647	Payroll	926	926002	0.31
41648	Payroll	926	926003	8.25
41649	Payroll	926	926004	0.42
41650	Payroll	926	926005	0.18
41651	Payroll	926	926019	0.31
41652	Payroll	926	926101	16.43
41653	Payroll	926	926102	3.09
41654	Payroll	926	926105	0.40
41655	Payroll	926	926106	1.34
41656	Payroll	926	926116	0.36
41657	Billing Integrity Services	4081	408105	0.01
41658	Billing Integrity Services	4081	408106	1.12
41659	Billing Integrity Services	4081	408107	0.02
41660	Billing Integrity Services	903	903001	4.27
41661	Billing Integrity Services	925	925002	-
41662	Billing Integrity Services	926	926002	0.07
41663	Billing Integrity Services	926	926003	1.89
41664	Billing Integrity Services	926	926004	0.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41665	Billing Integrity Services	926	926005	0.04
41666	Billing Integrity Services	926	926019	0.08
41667	Billing Integrity Services	926	926101	3.78
41668	Billing Integrity Services	926	926102	0.71
41669	Billing Integrity Services	926	926105	0.09
41670	Billing Integrity Services	926	926106	0.31
41671	Billing Integrity Services	926	926116	0.08
41672	Corporate Human Resources	4081	408105	3.07
41673	Corporate Human Resources	4081	408105	2.16
41674	Corporate Human Resources	4081	408106	292.60
41675	Corporate Human Resources	4081	408106	204.40
41676	Corporate Human Resources	4081	408107	6.12
41677	Corporate Human Resources	4081	408107	4.28
41678	Corporate Human Resources	920	920900	780.92
41679	Corporate Human Resources	920	920900	1,096.61
41680	Corporate Human Resources	925	925002	1.56
41681	Corporate Human Resources	925	925002	1.13
41682	Corporate Human Resources	926	926002	18.13
41683	Corporate Human Resources	926	926002	13.10
41684	Corporate Human Resources	926	926003	480.25
41685	Corporate Human Resources	926	926003	347.45
41686	Corporate Human Resources	926	926004	24.28
41687	Corporate Human Resources	926	926004	17.56
41688	Corporate Human Resources	926	926005	7.69
41689	Corporate Human Resources	926	926005	10.63
41690	Corporate Human Resources	926	926019	18.21
41691	Corporate Human Resources	926	926019	13.18
41692	Corporate Human Resources	926	926101	955.89
41693	Corporate Human Resources	926	926101	691.56
41694	Corporate Human Resources	926	926102	179.91
41695	Corporate Human Resources	926	926102	130.17
41696	Corporate Human Resources	926	926105	17.00
41697	Corporate Human Resources	926	926105	23.51
41698	Corporate Human Resources	926	926106	77.68
41699	Corporate Human Resources	926	926106	56.21
41700	Corporate Human Resources	926	926116	21.20
41701	Corporate Human Resources	926	926116	15.34
41702	Customer Service	4081	408105	3.53
41703	Customer Service	4081	408106	335.05
41704	Customer Service	4081	408107	7.01
41705	Customer Service	903	903912	(26.52)
41706	Customer Service	903	903930	721.95
41707	Customer Service	903	903936	512.65
41708	Customer Service	925	925002	1.66
41709	Customer Service	926	926002	19.28
41710	Customer Service	926	926003	511.38
41711	Customer Service	926	926004	25.85
41712	Customer Service	926	926005	11.32
41713	Customer Service	926	926019	19.40
41714	Customer Service	926	926101	1,017.84
41715	Customer Service	926	926102	191.60
41716	Customer Service	926	926105	25.02
41717	Customer Service	926	926106	82.72
41718	Customer Service	926	926116	22.57
41719	Energy Marketing Accounting Services	4081	408105	0.75
41720	Energy Marketing Accounting Services	4081	408106	71.33
41721	Energy Marketing Accounting Services	4081	408107	1.49
41722	Energy Marketing Accounting Services	920	920900	272.54
41723	Energy Marketing Accounting Services	925	925002	0.39
41724	Energy Marketing Accounting Services	926	926002	4.57
41725	Energy Marketing Accounting Services	926	926003	121.25
41726	Energy Marketing Accounting Services	926	926004	6.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
41727	Energy Marketing Accounting Services	926	926005	2.68
41728	Energy Marketing Accounting Services	926	926019	4.60
41729	Energy Marketing Accounting Services	926	926101	241.35
41730	Energy Marketing Accounting Services	926	926102	45.43
41731	Energy Marketing Accounting Services	926	926105	5.93
41732	Energy Marketing Accounting Services	926	926106	19.61
41733	Energy Marketing Accounting Services	926	926116	5.35
41734	Energy Marketing Services	4081	408105	(0.13)
41735	Energy Marketing Services	4081	408106	(12.58)
41736	Energy Marketing Services	4081	408107	(0.26)
41737	Energy Marketing Services	556	556900	(48.05)
41738	Energy Marketing Services	925	925002	(0.07)
41739	Energy Marketing Services	926	926002	(0.81)
41740	Energy Marketing Services	926	926003	(21.38)
41741	Energy Marketing Services	926	926004	(1.08)
41742	Energy Marketing Services	926	926005	(0.47)
41743	Energy Marketing Services	926	926019	(0.81)
41744	Energy Marketing Services	926	926101	(42.55)
41745	Energy Marketing Services	926	926102	(8.01)
41746	Energy Marketing Services	926	926105	(1.05)
41747	Energy Marketing Services	926	926106	(3.46)
41748	Energy Marketing Services	926	926116	(0.94)
41749	Fuel Procurement	4081	408105	1.17
41750	Fuel Procurement	4081	408106	111.32
41751	Fuel Procurement	4081	408107	2.33
41752	Fuel Procurement	501	501090	425.31
41753	Fuel Procurement	925	925002	0.61
41754	Fuel Procurement	926	926002	7.14
41755	Fuel Procurement	926	926003	189.23
41756	Fuel Procurement	926	926004	9.57
41757	Fuel Procurement	926	926005	4.19
41758	Fuel Procurement	926	926019	7.18
41759	Fuel Procurement	926	926101	376.65
41760	Fuel Procurement	926	926102	70.90
41761	Fuel Procurement	926	926105	9.26
41762	Fuel Procurement	926	926106	30.61
41763	Fuel Procurement	926	926116	8.35
41764	Generation Services	4081	408105	0.67
41765	Generation Services	4081	408106	66.09
41766	Generation Services	4081	408107	1.41
41767	Generation Services	500	500900	42.09
41768	Generation Services	510	510100	210.49
41769	Generation Services	925	925002	0.35
41770	Generation Services	926	926002	4.22
41771	Generation Services	926	926003	112.41
41772	Generation Services	926	926004	5.70
41773	Generation Services	926	926005	2.47
41774	Generation Services	926	926019	4.25
41775	Generation Services	926	926101	223.73
41776	Generation Services	926	926102	42.07
41777	Generation Services	926	926105	5.47
41778	Generation Services	926	926106	18.21
41779	Generation Services	926	926116	5.01
41780	Metering	4081	408105	0.04
41781	Metering	4081	408106	3.95
41782	Metering	4081	408107	0.08
41783	Metering	586	586100	15.10
41784	Metering	925	925002	0.02
41785	Metering	926	926002	0.25
41786	Metering	926	926003	6.71
41787	Metering	926	926004	0.34
41788	Metering	926	926005	0.15





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Row Number	Exp Organization	FERC	Account	Net Amount
41789	Metering	926	926019	0.25
41790	Metering	926	926101	13.36
41791	Metering	926	926102	2.52
41792	Metering	926	926105	0.33
41793	Metering	926	926106	1.09
41794	Metering	926	926116	0.30
41795	Transmission	4081	408105	(0.11)
41796	Transmission	4081	408106	(10.28)
41797	Transmission	4081	408107	(0.22)
41798	Transmission	561	561590	(39.25)
41799	Transmission	925	925002	(0.06)
41800	Transmission	926	926002	(0.66)
41801	Transmission	926	926003	(17.47)
41802	Transmission	926	926004	(0.88)
41803	Transmission	926	926005	(0.39)
41804	Transmission	926	926019	(0.66)
41805	Transmission	926	926101	(34.77)
41806	Transmission	926	926102	(6.55)
41807	Transmission	926	926105	(0.85)
41808	Transmission	926	926106	(2.83)
41809	Transmission	926	926116	(0.77)
41810	Cash Remittance	4081	408105	5.14
41811	Cash Remittance	4081	408106	488.18
41812	Cash Remittance	4081	408107	10.23
41813	Cash Remittance	903	903035	1,865.11
41814	Cash Remittance	925	925002	2.69
41815	Cash Remittance	926	926002	31.29
41816	Cash Remittance	926	926003	829.82
41817	Cash Remittance	926	926004	41.95
41818	Cash Remittance	926	926005	18.37
41819	Cash Remittance	926	926019	31.48
41820	Cash Remittance	926	926101	1,651.69
41821	Cash Remittance	926	926102	310.90
41822	Cash Remittance	926	926105	40.60
41823	Cash Remittance	926	926106	134.23
41824	Cash Remittance	926	926116	36.62
41825	Corporate Human Resources	4081	408105	0.01
41826	Corporate Human Resources	4081	408106	0.99
41827	Corporate Human Resources	4081	408107	0.02
41828	Corporate Human Resources	920	920900	3.78
41829	Corporate Human Resources	925	925002	0.01
41830	Corporate Human Resources	926	926002	0.06
41831	Corporate Human Resources	926	926003	1.68
41832	Corporate Human Resources	926	926004	0.08
41833	Corporate Human Resources	926	926005	0.04
41834	Corporate Human Resources	926	926019	0.06
41835	Corporate Human Resources	926	926101	3.34
41836	Corporate Human Resources	926	926102	0.63
41837	Corporate Human Resources	926	926105	0.08
41838	Corporate Human Resources	926	926106	0.27
41839	Corporate Human Resources	926	926116	0.07
41840	Customer Service	4081	408105	15.56
41841	Customer Service	4081	408106	1,476.47
41842	Customer Service	4081	408107	30.94
41843	Customer Service	903	903930	5,207.76
41844	Customer Service	925	925002	7.01
41845	Customer Service	926	926002	81.45
41846	Customer Service	926	926003	2,159.87
41847	Customer Service	926	926004	109.18
41848	Customer Service	926	926005	47.82
41849	Customer Service	926	926019	81.93
41850	Customer Service	926	926101	4,299.02



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Row Number	Exp Organization	FERC	Account	Net Amount
41851	Customer Service	926	926102	809.21
41852	Customer Service	926	926105	105.67
41853	Customer Service	926	926106	349.38
41854	Customer Service	926	926116	95.31
41855	Energy Marketing Services	4081	408105	(0.07)
41856	Energy Marketing Services	4081	408106	(6.71)
41857	Energy Marketing Services	4081	408107	(0.14)
41858	Energy Marketing Services	556	556900	(25.62)
41859	Energy Marketing Services	925	925002	(0.04)
41860	Energy Marketing Services	926	926002	(0.43)
41861	Energy Marketing Services	926	926003	(11.40)
41862	Energy Marketing Services	926	926004	(0.58)
41863	Energy Marketing Services	926	926005	(0.25)
41864	Energy Marketing Services	926	926019	(0.43)
41865	Energy Marketing Services	926	926101	(22.69)
41866	Energy Marketing Services	926	926102	(4.27)
41867	Energy Marketing Services	926	926105	(0.56)
41868	Energy Marketing Services	926	926106	(1.84)
41869	Energy Marketing Services	926	926116	(0.50)
41870	Environmental Affairs Management	4081	408105	0.18
41871	Environmental Affairs Management	4081	408106	17.06
41872	Environmental Affairs Management	4081	408107	0.36
41873	Environmental Affairs Management	920	920900	65.20
41874	Environmental Affairs Management	925	925002	0.09
41875	Environmental Affairs Management	926	926002	1.09
41876	Environmental Affairs Management	926	926003	29.01
41877	Environmental Affairs Management	926	926004	1.47
41878	Environmental Affairs Management	926	926005	0.64
41879	Environmental Affairs Management	926	926019	1.10
41880	Environmental Affairs Management	926	926101	57.73
41881	Environmental Affairs Management	926	926102	10.87
41882	Environmental Affairs Management	926	926105	1.42
41883	Environmental Affairs Management	926	926106	4.69
41884	Environmental Affairs Management	926	926116	1.28
41885	Executive Management Services	4081	408105	13.42
41886	Executive Management Services	4081	408105	2.75
41887	Executive Management Services	4081	408105	0.69
41888	Executive Management Services	4081	408106	65.18
41889	Executive Management Services	4081	408106	260.70
41890	Executive Management Services	4081	408106	1,273.30
41891	Executive Management Services	4081	408107	26.68
41892	Executive Management Services	4081	408107	5.45
41893	Executive Management Services	4081	408107	1.36
41894	Executive Management Services	580	580100	746.97
41895	Executive Management Services	880	880100	248.99
41896	Executive Management Services	920	920900	4,864.66
41897	Executive Management Services	920	920900	248.99
41898	Executive Management Services	925	925002	7.03
41899	Executive Management Services	925	925002	1.44
41900	Executive Management Services	925	925002	0.36
41901	Executive Management Services	926	926002	81.61
41902	Executive Management Services	926	926002	16.70
41903	Executive Management Services	926	926002	4.17
41904	Executive Management Services	926	926003	110.78
41905	Executive Management Services	926	926003	443.12
41906	Executive Management Services	926	926003	2,164.40
41907	Executive Management Services	926	926004	109.41
41908	Executive Management Services	926	926004	22.40
41909	Executive Management Services	926	926004	5.60
41910	Executive Management Services	926	926005	47.92
41911	Executive Management Services	926	926005	9.81
41912	Executive Management Services	926	926005	2.45



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Row Number	Exp Organization	FERC	Account	Net Amount
41913	Executive Management Services	926	926019	4.21
41914	Executive Management Services	926	926019	16.82
41915	Executive Management Services	926	926019	82.09
41916	Executive Management Services	926	926101	4,308.03
41917	Executive Management Services	926	926101	882.01
41918	Executive Management Services	926	926101	220.51
41919	Executive Management Services	926	926102	810.91
41920	Executive Management Services	926	926102	166.03
41921	Executive Management Services	926	926102	41.51
41922	Executive Management Services	926	926105	5.42
41923	Executive Management Services	926	926105	21.68
41924	Executive Management Services	926	926105	105.89
41925	Executive Management Services	926	926106	350.11
41926	Executive Management Services	926	926106	71.68
41927	Executive Management Services	926	926106	17.92
41928	Executive Management Services	926	926116	95.51
41929	Executive Management Services	926	926116	19.56
41930	Executive Management Services	926	926116	4.89
41931	Financial Planning & Budgeting	4081	408105	1.01
41932	Financial Planning & Budgeting	4081	408105	3.43
41933	Financial Planning & Budgeting	4081	408106	325.69
41934	Financial Planning & Budgeting	4081	408106	95.42
41935	Financial Planning & Budgeting	4081	408107	6.83
41936	Financial Planning & Budgeting	4081	408107	2.00
41937	Financial Planning & Budgeting	500	500100	931.43
41938	Financial Planning & Budgeting	500	500900	312.88
41939	Financial Planning & Budgeting	560	560900	364.57
41940	Financial Planning & Budgeting	925	925002	0.53
41941	Financial Planning & Budgeting	925	925002	1.80
41942	Financial Planning & Budgeting	926	926002	20.88
41943	Financial Planning & Budgeting	926	926002	6.12
41944	Financial Planning & Budgeting	926	926003	553.63
41945	Financial Planning & Budgeting	926	926003	162.21
41946	Financial Planning & Budgeting	926	926004	27.99
41947	Financial Planning & Budgeting	926	926004	8.20
41948	Financial Planning & Budgeting	926	926005	12.25
41949	Financial Planning & Budgeting	926	926005	3.59
41950	Financial Planning & Budgeting	926	926019	6.15
41951	Financial Planning & Budgeting	926	926019	21.00
41952	Financial Planning & Budgeting	926	926101	1,101.93
41953	Financial Planning & Budgeting	926	926101	322.85
41954	Financial Planning & Budgeting	926	926102	207.42
41955	Financial Planning & Budgeting	926	926102	60.77
41956	Financial Planning & Budgeting	926	926105	27.09
41957	Financial Planning & Budgeting	926	926105	7.94
41958	Financial Planning & Budgeting	926	926106	26.24
41959	Financial Planning & Budgeting	926	926106	89.55
41960	Financial Planning & Budgeting	926	926116	24.43
41961	Financial Planning & Budgeting	926	926116	7.16
41962	Generation Services	4081	408105	11.06
41963	Generation Services	4081	408106	1,050.45
41964	Generation Services	4081	408107	21.96
41965	Generation Services	500	500900	2,396.75
41966	Generation Services	513	513100	344.16
41967	Generation Services	513	513900	1,272.51
41968	Generation Services	925	925002	5.84
41969	Generation Services	926	926002	67.33
41970	Generation Services	926	926003	1,785.68
41971	Generation Services	926	926004	90.26
41972	Generation Services	926	926005	39.55
41973	Generation Services	926	926019	67.73
41974	Generation Services	926	926101	3,554.15



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Row Number	Exp Organization	FERC	Account	Net Amount
41975	Generation Services	926	926102	669.03
41976	Generation Services	926	926105	87.39
41977	Generation Services	926	926106	288.88
41978	Generation Services	926	926116	78.84
41979	IT Client Services	4081	408105	2.17
41980	IT Client Services	4081	408106	206.27
41981	IT Client Services	4081	408107	4.32
41982	IT Client Services	920	920900	788.07
41983	IT Client Services	925	925002	1.14
41984	IT Client Services	926	926002	13.22
41985	IT Client Services	926	926003	350.63
41986	IT Client Services	926	926004	17.72
41987	IT Client Services	926	926005	7.76
41988	IT Client Services	926	926019	13.30
41989	IT Client Services	926	926101	697.89
41990	IT Client Services	926	926102	131.37
41991	IT Client Services	926	926105	17.15
41992	IT Client Services	926	926106	56.72
41993	IT Client Services	926	926116	15.47
41994	IT Corporate Functions Services	4081	408105	0.08
41995	IT Corporate Functions Services	4081	408106	7.14
41996	IT Corporate Functions Services	4081	408107	0.15
41997	IT Corporate Functions Services	920	920900	27.28
41998	IT Corporate Functions Services	925	925002	0.04
41999	IT Corporate Functions Services	926	926002	0.46
42000	IT Corporate Functions Services	926	926003	12.14
42001	IT Corporate Functions Services	926	926004	0.61
42002	IT Corporate Functions Services	926	926005	0.27
42003	IT Corporate Functions Services	926	926019	0.46
42004	IT Corporate Functions Services	926	926101	24.16
42005	IT Corporate Functions Services	926	926102	4.55
42006	IT Corporate Functions Services	926	926105	0.59
42007	IT Corporate Functions Services	926	926106	1.96
42008	IT Corporate Functions Services	926	926116	0.54
42009	IT Security and Administrative Services	4081	408105	0.09
42010	IT Security and Administrative Services	4081	408106	8.12
42011	IT Security and Administrative Services	4081	408107	0.17
42012	IT Security and Administrative Services	925	925002	0.04
42013	IT Security and Administrative Services	926	926002	0.52
42014	IT Security and Administrative Services	926	926003	13.81
42015	IT Security and Administrative Services	926	926004	0.70
42016	IT Security and Administrative Services	926	926005	0.31
42017	IT Security and Administrative Services	926	926019	0.52
42018	IT Security and Administrative Services	926	926101	27.48
42019	IT Security and Administrative Services	926	926102	5.17
42020	IT Security and Administrative Services	926	926105	0.68
42021	IT Security and Administrative Services	926	926106	2.23
42022	IT Security and Administrative Services	926	926116	0.61
42023	IT Security and Administrative Services	935	935391	31.04
42024	Internal Auditing	4081	408105	5.53
42025	Internal Auditing	4081	408106	524.64
42026	Internal Auditing	4081	408107	10.99
42027	Internal Auditing	920	920100	224.40
42028	Internal Auditing	920	920900	1,779.96
42029	Internal Auditing	925	925002	2.89
42030	Internal Auditing	926	926002	33.62
42031	Internal Auditing	926	926003	891.77
42032	Internal Auditing	926	926004	45.08
42033	Internal Auditing	926	926005	19.74
42034	Internal Auditing	926	926019	33.82
42035	Internal Auditing	926	926101	1,775.02
42036	Internal Auditing	926	926102	334.13





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42037	Internal Auditing	926	926105	43.63
42038	Internal Auditing	926	926106	144.25
42039	Internal Auditing	926	926116	39.35
42040	Regulatory Affairs Management	4081	408105	2.24
42041	Regulatory Affairs Management	4081	408105	0.46
42042	Regulatory Affairs Management	4081	408106	212.43
42043	Regulatory Affairs Management	4081	408106	43.38
42044	Regulatory Affairs Management	4081	408107	0.91
42045	Regulatory Affairs Management	4081	408107	4.45
42046	Regulatory Affairs Management	920	920900	811.56
42047	Regulatory Affairs Management	920	920900	165.74
42048	Regulatory Affairs Management	925	925002	1.17
42049	Regulatory Affairs Management	925	925002	0.24
42050	Regulatory Affairs Management	926	926002	13.62
42051	Regulatory Affairs Management	926	926002	2.78
42052	Regulatory Affairs Management	926	926003	361.09
42053	Regulatory Affairs Management	926	926003	73.75
42054	Regulatory Affairs Management	926	926004	3.73
42055	Regulatory Affairs Management	926	926004	18.25
42056	Regulatory Affairs Management	926	926005	8.00
42057	Regulatory Affairs Management	926	926005	1.63
42058	Regulatory Affairs Management	926	926019	13.70
42059	Regulatory Affairs Management	926	926019	2.80
42060	Regulatory Affairs Management	926	926101	718.70
42061	Regulatory Affairs Management	926	926101	146.78
42062	Regulatory Affairs Management	926	926102	27.63
42063	Regulatory Affairs Management	926	926102	135.29
42064	Regulatory Affairs Management	926	926105	17.67
42065	Regulatory Affairs Management	926	926105	3.61
42066	Regulatory Affairs Management	926	926106	58.41
42067	Regulatory Affairs Management	926	926106	11.93
42068	Regulatory Affairs Management	926	926116	15.94
42069	Regulatory Affairs Management	926	926116	3.25
42070	Technical & Safety Training	4081	408105	0.03
42071	Technical & Safety Training	4081	408105	(1.24)
42072	Technical & Safety Training	4081	408106	3.16
42073	Technical & Safety Training	4081	408106	(117.84)
42074	Technical & Safety Training	4081	408107	0.07
42075	Technical & Safety Training	4081	408107	(2.47)
42076	Technical & Safety Training	920	920900	12.08
42077	Technical & Safety Training	920	920900	(450.22)
42078	Technical & Safety Training	925	925002	(0.65)
42079	Technical & Safety Training	925	925002	0.02
42080	Technical & Safety Training	926	926002	0.20
42081	Technical & Safety Training	926	926002	(7.55)
42082	Technical & Safety Training	926	926003	5.38
42083	Technical & Safety Training	926	926003	(200.31)
42084	Technical & Safety Training	926	926004	0.27
42085	Technical & Safety Training	926	926004	(10.13)
42086	Technical & Safety Training	926	926005	0.12
42087	Technical & Safety Training	926	926005	(4.43)
42088	Technical & Safety Training	926	926019	(7.60)
42089	Technical & Safety Training	926	926019	0.20
42090	Technical & Safety Training	926	926101	10.71
42091	Technical & Safety Training	926	926101	(398.70)
42092	Technical & Safety Training	926	926102	2.02
42093	Technical & Safety Training	926	926102	(75.05)
42094	Technical & Safety Training	926	926105	0.26
42095	Technical & Safety Training	926	926105	(9.80)
42096	Technical & Safety Training	926	926106	(32.40)
42097	Technical & Safety Training	926	926106	0.87
42098	Technical & Safety Training	926	926116	0.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42099	Technical & Safety Training	926	926116	(8.84)
42100	Transmission	4081	408105	0.29
42101	Transmission	4081	408106	27.29
42102	Transmission	4081	408107	0.57
42103	Transmission	560	560900	104.27
42104	Transmission	925	925002	0.15
42105	Transmission	926	926002	1.75
42106	Transmission	926	926003	46.39
42107	Transmission	926	926004	2.34
42108	Transmission	926	926005	1.03
42109	Transmission	926	926019	1.76
42110	Transmission	926	926101	92.33
42111	Transmission	926	926102	17.38
42112	Transmission	926	926105	2.27
42113	Transmission	926	926106	7.50
42114	Transmission	926	926116	2.05
42115	Accounting & Financial Reporting	4081	408105	39.68
42116	Accounting & Financial Reporting	4081	408106	3,762.60
42117	Accounting & Financial Reporting	4081	408107	78.81
42118	Accounting & Financial Reporting	920	920100	2,219.80
42119	Accounting & Financial Reporting	920	920900	12,057.14
42120	Accounting & Financial Reporting	925	925002	20.51
42121	Accounting & Financial Reporting	926	926002	238.19
42122	Accounting & Financial Reporting	926	926003	6,316.53
42123	Accounting & Financial Reporting	926	926004	319.32
42124	Accounting & Financial Reporting	926	926005	139.87
42125	Accounting & Financial Reporting	926	926019	239.60
42126	Accounting & Financial Reporting	926	926101	12,572.44
42127	Accounting & Financial Reporting	926	926102	2,366.53
42128	Accounting & Financial Reporting	926	926105	309.03
42129	Accounting & Financial Reporting	926	926106	1,021.75
42130	Accounting & Financial Reporting	926	926116	278.72
42131	Billing Integrity Services	4081	408105	25.88
42132	Billing Integrity Services	4081	408106	2,457.03
42133	Billing Integrity Services	4081	408107	51.48
42134	Billing Integrity Services	903	903001	6,919.94
42135	Billing Integrity Services	903	903006	108.47
42136	Billing Integrity Services	903	903902	693.49
42137	Billing Integrity Services	903	903906	1,442.86
42138	Billing Integrity Services	925	925002	12.98
42139	Billing Integrity Services	926	926002	150.72
42140	Billing Integrity Services	926	926003	3,996.90
42141	Billing Integrity Services	926	926004	202.04
42142	Billing Integrity Services	926	926005	88.48
42143	Billing Integrity Services	926	926019	151.62
42144	Billing Integrity Services	926	926101	7,955.46
42145	Billing Integrity Services	926	926102	1,497.48
42146	Billing Integrity Services	926	926105	195.55
42147	Billing Integrity Services	926	926106	646.54
42148	Billing Integrity Services	926	926116	176.38
42149	Building Operations & Maintenance Services	4081	408105	12.44
42150	Building Operations & Maintenance Services	4081	408105	0.25
42151	Building Operations & Maintenance Services	4081	408105	3.69
42152	Building Operations & Maintenance Services	4081	408105	2.01
42153	Building Operations & Maintenance Services	4081	408106	190.33
42154	Building Operations & Maintenance Services	4081	408106	349.92
42155	Building Operations & Maintenance Services	4081	408106	23.64
42156	Building Operations & Maintenance Services	4081	408106	1,179.81
42157	Building Operations & Maintenance Services	4081	408107	24.73
42158	Building Operations & Maintenance Services	4081	408107	0.50
42159	Building Operations & Maintenance Services	4081	408107	7.33
42160	Building Operations & Maintenance Services	4081	408107	3.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42161	Building Operations & Maintenance Services	506	506100	90.30
42162	Building Operations & Maintenance Services	588	588100	1,336.88
42163	Building Operations & Maintenance Services	880	880100	727.14
42164	Building Operations & Maintenance Services	905	905001	90.30
42165	Building Operations & Maintenance Services	920	920100	1,416.80
42166	Building Operations & Maintenance Services	920	920900	2,922.12
42167	Building Operations & Maintenance Services	925	925002	6.30
42168	Building Operations & Maintenance Services	925	925002	0.13
42169	Building Operations & Maintenance Services	925	925002	1.93
42170	Building Operations & Maintenance Services	925	925002	1.05
42171	Building Operations & Maintenance Services	926	926002	12.21
42172	Building Operations & Maintenance Services	926	926002	22.43
42173	Building Operations & Maintenance Services	926	926002	1.52
42174	Building Operations & Maintenance Services	926	926002	73.25
42175	Building Operations & Maintenance Services	926	926003	1,942.30
42176	Building Operations & Maintenance Services	926	926003	40.18
42177	Building Operations & Maintenance Services	926	926003	594.80
42178	Building Operations & Maintenance Services	926	926003	323.52
42179	Building Operations & Maintenance Services	926	926004	16.35
42180	Building Operations & Maintenance Services	926	926004	30.07
42181	Building Operations & Maintenance Services	926	926004	2.03
42182	Building Operations & Maintenance Services	926	926004	98.18
42183	Building Operations & Maintenance Services	926	926005	42.99
42184	Building Operations & Maintenance Services	926	926005	0.89
42185	Building Operations & Maintenance Services	926	926005	13.17
42186	Building Operations & Maintenance Services	926	926005	7.16
42187	Building Operations & Maintenance Services	926	926019	73.66
42188	Building Operations & Maintenance Services	926	926019	1.52
42189	Building Operations & Maintenance Services	926	926019	22.56
42190	Building Operations & Maintenance Services	926	926019	12.27
42191	Building Operations & Maintenance Services	926	926101	3,866.00
42192	Building Operations & Maintenance Services	926	926101	79.97
42193	Building Operations & Maintenance Services	926	926101	1,183.90
42194	Building Operations & Maintenance Services	926	926101	643.94
42195	Building Operations & Maintenance Services	926	926102	121.21
42196	Building Operations & Maintenance Services	926	926102	222.85
42197	Building Operations & Maintenance Services	926	926102	15.05
42198	Building Operations & Maintenance Services	926	926102	727.70
42199	Building Operations & Maintenance Services	926	926105	95.04
42200	Building Operations & Maintenance Services	926	926105	1.97
42201	Building Operations & Maintenance Services	926	926105	29.11
42202	Building Operations & Maintenance Services	926	926105	15.84
42203	Building Operations & Maintenance Services	926	926106	52.34
42204	Building Operations & Maintenance Services	926	926106	96.22
42205	Building Operations & Maintenance Services	926	926106	6.50
42206	Building Operations & Maintenance Services	926	926106	314.18
42207	Building Operations & Maintenance Services	926	926116	85.71
42208	Building Operations & Maintenance Services	926	926116	1.77
42209	Building Operations & Maintenance Services	926	926116	26.26
42210	Building Operations & Maintenance Services	926	926116	14.28
42211	CCS Retail Business Readiness	4081	408105	9.48
42212	CCS Retail Business Readiness	4081	408106	900.13
42213	CCS Retail Business Readiness	4081	408107	18.86
42214	CCS Retail Business Readiness	901	901001	3,438.94
42215	CCS Retail Business Readiness	925	925002	4.97
42216	CCS Retail Business Readiness	926	926002	57.69
42217	CCS Retail Business Readiness	926	926003	1,530.07
42218	CCS Retail Business Readiness	926	926004	77.35
42219	CCS Retail Business Readiness	926	926005	33.88
42220	CCS Retail Business Readiness	926	926019	58.04
42221	CCS Retail Business Readiness	926	926101	3,045.44
42222	CCS Retail Business Readiness	926	926102	573.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42223	CCS Retail Business Readiness	926	926105	74.85
42224	CCS Retail Business Readiness	926	926106	247.50
42225	CCS Retail Business Readiness	926	926116	67.52
42226	Cash Management & Investment Services	4081	408105	5.77
42227	Cash Management & Investment Services	4081	408106	547.98
42228	Cash Management & Investment Services	4081	408107	11.48
42229	Cash Management & Investment Services	920	920100	178.33
42230	Cash Management & Investment Services	920	920900	1,758.60
42231	Cash Management & Investment Services	925	925002	2.62
42232	Cash Management & Investment Services	926	926002	30.35
42233	Cash Management & Investment Services	926	926003	804.95
42234	Cash Management & Investment Services	926	926004	40.69
42235	Cash Management & Investment Services	926	926005	17.82
42236	Cash Management & Investment Services	926	926019	30.53
42237	Cash Management & Investment Services	926	926101	1,602.19
42238	Cash Management & Investment Services	926	926102	301.59
42239	Cash Management & Investment Services	926	926105	39.38
42240	Cash Management & Investment Services	926	926106	130.20
42241	Cash Management & Investment Services	926	926116	35.52
42242	Cash Remittance	4081	408105	13.31
42243	Cash Remittance	4081	408106	1,261.95
42244	Cash Remittance	4081	408107	26.44
42245	Cash Remittance	901	901001	821.49
42246	Cash Remittance	903	903007	306.03
42247	Cash Remittance	903	903008	120.97
42248	Cash Remittance	903	903022	267.04
42249	Cash Remittance	903	903031	1,377.67
42250	Cash Remittance	903	903035	1,928.06
42251	Cash Remittance	925	925002	6.97
42252	Cash Remittance	926	926002	80.89
42253	Cash Remittance	926	926003	2,145.07
42254	Cash Remittance	926	926004	108.44
42255	Cash Remittance	926	926005	47.48
42256	Cash Remittance	926	926019	81.37
42257	Cash Remittance	926	926101	4,269.59
42258	Cash Remittance	926	926102	803.68
42259	Cash Remittance	926	926105	104.94
42260	Cash Remittance	926	926106	347.00
42261	Cash Remittance	926	926116	94.66
42262	Compliance Services	4081	408105	9.58
42263	Compliance Services	4081	408106	909.42
42264	Compliance Services	4081	408107	19.05
42265	Compliance Services	920	920100	702.37
42266	Compliance Services	920	920900	2,772.08
42267	Compliance Services	925	925002	5.02
42268	Compliance Services	926	926002	58.29
42269	Compliance Services	926	926003	1,545.86
42270	Compliance Services	926	926004	78.14
42271	Compliance Services	926	926005	34.23
42272	Compliance Services	926	926019	58.63
42273	Compliance Services	926	926101	3,076.89
42274	Compliance Services	926	926102	579.18
42275	Compliance Services	926	926105	75.63
42276	Compliance Services	926	926106	250.06
42277	Compliance Services	926	926116	68.22
42278	Corporate Finance Services	4081	408105	7.10
42279	Corporate Finance Services	4081	408106	674.28
42280	Corporate Finance Services	4081	408107	14.13
42281	Corporate Finance Services	920	920900	2,576.06
42282	Corporate Finance Services	925	925002	3.72
42283	Corporate Finance Services	926	926002	43.22
42284	Corporate Finance Services	926	926003	1,146.15





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42285	Corporate Finance Services	926	926004	57.94
42286	Corporate Finance Services	926	926005	25.38
42287	Corporate Finance Services	926	926019	43.47
42288	Corporate Finance Services	926	926101	2,281.31
42289	Corporate Finance Services	926	926102	429.41
42290	Corporate Finance Services	926	926105	56.07
42291	Corporate Finance Services	926	926106	185.41
42292	Corporate Finance Services	926	926116	50.58
42293	Corporate Human Resources	4081	408105	35.28
42294	Corporate Human Resources	4081	408105	2.04
42295	Corporate Human Resources	4081	408106	3,347.01
42296	Corporate Human Resources	4081	408106	193.88
42297	Corporate Human Resources	4081	408107	70.10
42298	Corporate Human Resources	4081	408107	4.06
42299	Corporate Human Resources	920	920100	2,703.03
42300	Corporate Human Resources	920	920900	740.68
42301	Corporate Human Resources	920	920900	9,976.13
42302	Corporate Human Resources	925	925002	18.19
42303	Corporate Human Resources	925	925002	1.07
42304	Corporate Human Resources	926	926002	211.25
42305	Corporate Human Resources	926	926002	12.43
42306	Corporate Human Resources	926	926003	5,601.99
42307	Corporate Human Resources	926	926003	329.55
42308	Corporate Human Resources	926	926004	283.17
42309	Corporate Human Resources	926	926004	16.66
42310	Corporate Human Resources	926	926005	7.30
42311	Corporate Human Resources	926	926005	124.01
42312	Corporate Human Resources	926	926019	212.49
42313	Corporate Human Resources	926	926019	12.50
42314	Corporate Human Resources	926	926101	11,150.24
42315	Corporate Human Resources	926	926101	655.93
42316	Corporate Human Resources	926	926102	2,098.84
42317	Corporate Human Resources	926	926102	123.47
42318	Corporate Human Resources	926	926105	16.12
42319	Corporate Human Resources	926	926105	274.08
42320	Corporate Human Resources	926	926106	906.19
42321	Corporate Human Resources	926	926106	53.31
42322	Corporate Human Resources	926	926116	247.24
42323	Corporate Human Resources	926	926116	14.54
42324	Corporate Tax	4081	408105	12.65
42325	Corporate Tax	4081	408106	1,200.69
42326	Corporate Tax	4081	408107	25.14
42327	Corporate Tax	920	920100	4,194.58
42328	Corporate Tax	920	920900	392.61
42329	Corporate Tax	925	925002	6.64
42330	Corporate Tax	926	926002	76.97
42331	Corporate Tax	926	926003	2,040.95
42332	Corporate Tax	926	926004	103.17
42333	Corporate Tax	926	926005	45.19
42334	Corporate Tax	926	926019	77.41
42335	Corporate Tax	926	926101	4,062.31
42336	Corporate Tax	926	926102	764.66
42337	Corporate Tax	926	926105	99.85
42338	Corporate Tax	926	926106	330.15
42339	Corporate Tax	926	926116	90.07
42340	Credit Administration Services	4081	408105	4.75
42341	Credit Administration Services	4081	408106	451.24
42342	Credit Administration Services	4081	408107	9.45
42343	Credit Administration Services	920	920900	1,723.97
42344	Credit Administration Services	925	925002	2.49
42345	Credit Administration Services	926	926002	28.92
42346	Credit Administration Services	926	926003	767.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42347	Credit Administration Services	926	926004	38.77
42348	Credit Administration Services	926	926005	16.98
42349	Credit Administration Services	926	926019	29.09
42350	Credit Administration Services	926	926101	1,526.72
42351	Credit Administration Services	926	926102	287.37
42352	Credit Administration Services	926	926105	37.53
42353	Credit Administration Services	926	926106	124.08
42354	Credit Administration Services	926	926116	33.85
42355	Customer Service	4081	408105	75.15
42356	Customer Service	4081	408106	7,134.44
42357	Customer Service	4081	408107	149.46
42358	Customer Service	901	901001	470.99
42359	Customer Service	901	901900	2,518.94
42360	Customer Service	903	903012	2,077.13
42361	Customer Service	903	903030	480.46
42362	Customer Service	903	903912	2,010.91
42363	Customer Service	903	903930	15,685.80
42364	Customer Service	903	903936	761.84
42365	Customer Service	907	907001	319.68
42366	Customer Service	907	907900	1,569.48
42367	Customer Service	925	925002	35.80
42368	Customer Service	926	926002	415.82
42369	Customer Service	926	926003	11,027.10
42370	Customer Service	926	926004	557.42
42371	Customer Service	926	926005	244.12
42372	Customer Service	926	926019	418.25
42373	Customer Service	926	926101	21,948.42
42374	Customer Service	926	926102	4,131.42
42375	Customer Service	926	926105	539.50
42376	Customer Service	926	926106	1,783.75
42377	Customer Service	926	926116	486.63
42378	D-Electric Engineering Services	4081	408105	0.43
42379	D-Electric Engineering Services	4081	408105	9.75
42380	D-Electric Engineering Services	4081	408106	41.13
42381	D-Electric Engineering Services	4081	408106	925.46
42382	D-Electric Engineering Services	4081	408107	0.86
42383	D-Electric Engineering Services	4081	408107	19.38
42384	D-Electric Engineering Services	560	560100	157.12
42385	D-Electric Engineering Services	588	588100	3,535.72
42386	D-Electric Engineering Services	925	925002	0.22
42387	D-Electric Engineering Services	925	925002	5.11
42388	D-Electric Engineering Services	926	926002	2.63
42389	D-Electric Engineering Services	926	926002	59.32
42390	D-Electric Engineering Services	926	926003	69.91
42391	D-Electric Engineering Services	926	926003	1,573.13
42392	D-Electric Engineering Services	926	926004	3.54
42393	D-Electric Engineering Services	926	926004	79.52
42394	D-Electric Engineering Services	926	926005	34.82
42395	D-Electric Engineering Services	926	926005	1.54
42396	D-Electric Engineering Services	926	926019	2.65
42397	D-Electric Engineering Services	926	926019	59.68
42398	D-Electric Engineering Services	926	926101	139.15
42399	D-Electric Engineering Services	926	926101	3,131.15
42400	D-Electric Engineering Services	926	926102	26.18
42401	D-Electric Engineering Services	926	926102	589.40
42402	D-Electric Engineering Services	926	926105	76.97
42403	D-Electric Engineering Services	926	926105	3.42
42404	D-Electric Engineering Services	926	926106	11.31
42405	D-Electric Engineering Services	926	926106	254.46
42406	D-Electric Engineering Services	926	926116	3.08
42407	D-Electric Engineering Services	926	926116	69.42
42408	Distribution Operations - Asset Management	4081	408105	10.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42409	Distribution Operations - Asset Management	4081	408105	3.60
42410	Distribution Operations - Asset Management	4081	408105	4.67
42411	Distribution Operations - Asset Management	4081	408106	1,017.80
42412	Distribution Operations - Asset Management	4081	408106	341.31
42413	Distribution Operations - Asset Management	4081	408106	443.33
42414	Distribution Operations - Asset Management	4081	408107	9.29
42415	Distribution Operations - Asset Management	4081	408107	7.15
42416	Distribution Operations - Asset Management	4081	408107	21.31
42417	Distribution Operations - Asset Management	580	580100	521.34
42418	Distribution Operations - Asset Management	588	588900	782.67
42419	Distribution Operations - Asset Management	880	880100	911.11
42420	Distribution Operations - Asset Management	880	880900	782.67
42421	Distribution Operations - Asset Management	905	905001	3,321.50
42422	Distribution Operations - Asset Management	920	920900	566.98
42423	Distribution Operations - Asset Management	925	925002	2.44
42424	Distribution Operations - Asset Management	925	925002	1.88
42425	Distribution Operations - Asset Management	925	925002	5.62
42426	Distribution Operations - Asset Management	926	926002	65.25
42427	Distribution Operations - Asset Management	926	926002	21.88
42428	Distribution Operations - Asset Management	926	926002	28.41
42429	Distribution Operations - Asset Management	926	926003	1,730.08
42430	Distribution Operations - Asset Management	926	926003	580.18
42431	Distribution Operations - Asset Management	926	926003	753.59
42432	Distribution Operations - Asset Management	926	926004	38.09
42433	Distribution Operations - Asset Management	926	926004	29.33
42434	Distribution Operations - Asset Management	926	926004	87.45
42435	Distribution Operations - Asset Management	926	926005	38.31
42436	Distribution Operations - Asset Management	926	926005	12.85
42437	Distribution Operations - Asset Management	926	926005	16.68
42438	Distribution Operations - Asset Management	926	926019	65.62
42439	Distribution Operations - Asset Management	926	926019	22.01
42440	Distribution Operations - Asset Management	926	926019	28.58
42441	Distribution Operations - Asset Management	926	926101	1,499.94
42442	Distribution Operations - Asset Management	926	926101	1,154.78
42443	Distribution Operations - Asset Management	926	926101	3,443.54
42444	Distribution Operations - Asset Management	926	926102	648.18
42445	Distribution Operations - Asset Management	926	926102	217.37
42446	Distribution Operations - Asset Management	926	926102	282.35
42447	Distribution Operations - Asset Management	926	926105	84.64
42448	Distribution Operations - Asset Management	926	926105	28.38
42449	Distribution Operations - Asset Management	926	926105	36.86
42450	Distribution Operations - Asset Management	926	926106	121.91
42451	Distribution Operations - Asset Management	926	926106	93.85
42452	Distribution Operations - Asset Management	926	926106	279.86
42453	Distribution Operations - Asset Management	926	926116	76.35
42454	Distribution Operations - Asset Management	926	926116	25.60
42455	Distribution Operations - Asset Management	926	926116	33.25
42456	Document Services	4081	408105	1.50
42457	Document Services	4081	408106	141.92
42458	Document Services	4081	408107	2.97
42459	Document Services	920	920900	542.20
42460	Document Services	925	925002	0.78
42461	Document Services	926	926002	9.10
42462	Document Services	926	926003	241.23
42463	Document Services	926	926004	12.19
42464	Document Services	926	926005	5.34
42465	Document Services	926	926019	9.15
42466	Document Services	926	926101	480.16
42467	Document Services	926	926102	90.38
42468	Document Services	926	926105	11.80
42469	Document Services	926	926106	39.02
42470	Document Services	926	926116	10.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42471	Economic Development and Major Account Services	4081	408105	25.05
42472	Economic Development and Major Account Services	4081	408106	2,377.48
42473	Economic Development and Major Account Services	4081	408107	49.81
42474	Economic Development and Major Account Services	901	901001	9,083.12
42475	Economic Development and Major Account Services	925	925002	13.12
42476	Economic Development and Major Account Services	926	926002	152.39
42477	Economic Development and Major Account Services	926	926003	4,041.29
42478	Economic Development and Major Account Services	926	926004	204.29
42479	Economic Development and Major Account Services	926	926005	89.47
42480	Economic Development and Major Account Services	926	926019	153.28
42481	Economic Development and Major Account Services	926	926101	8,043.81
42482	Economic Development and Major Account Services	926	926102	1,514.11
42483	Economic Development and Major Account Services	926	926105	197.73
42484	Economic Development and Major Account Services	926	926106	653.72
42485	Economic Development and Major Account Services	926	926116	178.33
42486	Energy Efficiency Services	4081	408105	2.29
42487	Energy Efficiency Services	4081	408106	217.34
42488	Energy Efficiency Services	4081	408107	4.55
42489	Energy Efficiency Services	905	905001	52.72
42490	Energy Efficiency Services	920	920900	777.63
42491	Energy Efficiency Services	925	925002	1.20
42492	Energy Efficiency Services	926	926002	13.93
42493	Energy Efficiency Services	926	926003	369.43
42494	Energy Efficiency Services	926	926004	18.68
42495	Energy Efficiency Services	926	926005	8.18
42496	Energy Efficiency Services	926	926019	14.01
42497	Energy Efficiency Services	926	926101	735.33
42498	Energy Efficiency Services	926	926102	138.42
42499	Energy Efficiency Services	926	926105	18.08
42500	Energy Efficiency Services	926	926106	59.76
42501	Energy Efficiency Services	926	926116	16.30
42502	Energy Marketing Accounting Services	4081	408105	2.76
42503	Energy Marketing Accounting Services	4081	408106	261.88
42504	Energy Marketing Accounting Services	4081	408107	5.49
42505	Energy Marketing Accounting Services	920	920900	1,000.50
42506	Energy Marketing Accounting Services	925	925002	1.45
42507	Energy Marketing Accounting Services	926	926002	16.79
42508	Energy Marketing Accounting Services	926	926003	445.14
42509	Energy Marketing Accounting Services	926	926004	22.50
42510	Energy Marketing Accounting Services	926	926005	9.85
42511	Energy Marketing Accounting Services	926	926019	16.88
42512	Energy Marketing Accounting Services	926	926101	886.02
42513	Energy Marketing Accounting Services	926	926102	166.78
42514	Energy Marketing Accounting Services	926	926105	21.78
42515	Energy Marketing Accounting Services	926	926106	72.01
42516	Energy Marketing Accounting Services	926	926116	19.64
42517	Energy Marketing Services	4081	408105	16.14
42518	Energy Marketing Services	4081	408105	18.10
42519	Energy Marketing Services	4081	408106	1,532.38
42520	Energy Marketing Services	4081	408106	1,717.52
42521	Energy Marketing Services	4081	408107	32.09
42522	Energy Marketing Services	4081	408107	35.98
42523	Energy Marketing Services	556	556900	6,561.78
42524	Energy Marketing Services	920	920100	942.49
42525	Energy Marketing Services	920	920900	4,911.87
42526	Energy Marketing Services	925	925002	8.46
42527	Energy Marketing Services	925	925002	9.48
42528	Energy Marketing Services	926	926002	98.23
42529	Energy Marketing Services	926	926002	110.09
42530	Energy Marketing Services	926	926003	2,604.74
42531	Energy Marketing Services	926	926003	2,919.48
42532	Energy Marketing Services	926	926004	147.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42533	Energy Marketing Services	926	926004	131.67
42534	Energy Marketing Services	926	926005	57.67
42535	Energy Marketing Services	926	926005	64.63
42536	Energy Marketing Services	926	926019	98.80
42537	Energy Marketing Services	926	926019	110.74
42538	Energy Marketing Services	926	926101	5,184.51
42539	Energy Marketing Services	926	926101	5,810.96
42540	Energy Marketing Services	926	926102	1,093.81
42541	Energy Marketing Services	926	926102	975.88
42542	Energy Marketing Services	926	926105	127.44
42543	Energy Marketing Services	926	926105	142.84
42544	Energy Marketing Services	926	926106	421.34
42545	Energy Marketing Services	926	926106	472.25
42546	Energy Marketing Services	926	926116	114.94
42547	Energy Marketing Services	926	926116	128.84
42548	Environmental Affairs Management	4081	408105	8.90
42549	Environmental Affairs Management	4081	408106	844.72
42550	Environmental Affairs Management	4081	408107	17.70
42551	Environmental Affairs Management	920	920900	3,227.26
42552	Environmental Affairs Management	925	925002	4.67
42553	Environmental Affairs Management	926	926002	54.15
42554	Environmental Affairs Management	926	926003	1,435.88
42555	Environmental Affairs Management	926	926004	72.59
42556	Environmental Affairs Management	926	926005	31.78
42557	Environmental Affairs Management	926	926019	54.47
42558	Environmental Affairs Management	926	926101	2,857.98
42559	Environmental Affairs Management	926	926102	537.96
42560	Environmental Affairs Management	926	926105	70.26
42561	Environmental Affairs Management	926	926106	232.26
42562	Environmental Affairs Management	926	926116	63.37
42563	Executive Management Services	4081	408105	0.71
42564	Executive Management Services	4081	408105	2.08
42565	Executive Management Services	4081	408105	0.96
42566	Executive Management Services	4081	408105	1.79
42567	Executive Management Services	4081	408105	22.40
42568	Executive Management Services	4081	408106	2,126.61
42569	Executive Management Services	4081	408106	169.75
42570	Executive Management Services	4081	408106	91.44
42571	Executive Management Services	4081	408106	195.78
42572	Executive Management Services	4081	408106	67.38
42573	Executive Management Services	4081	408107	44.55
42574	Executive Management Services	4081	408107	3.55
42575	Executive Management Services	4081	408107	1.92
42576	Executive Management Services	4081	408107	4.09
42577	Executive Management Services	4081	408107	1.40
42578	Executive Management Services	500	500100	132.67
42579	Executive Management Services	500	500900	515.88
42580	Executive Management Services	560	560900	349.31
42581	Executive Management Services	580	580100	101.43
42582	Executive Management Services	580	580900	447.28
42583	Executive Management Services	588	588100	165.48
42584	Executive Management Services	880	880100	33.81
42585	Executive Management Services	880	880900	223.63
42586	Executive Management Services	920	920100	1,023.44
42587	Executive Management Services	920	920900	33.81
42588	Executive Management Services	920	920900	7,101.23
42589	Executive Management Services	925	925002	11.75
42590	Executive Management Services	925	925002	0.94
42591	Executive Management Services	925	925002	0.50
42592	Executive Management Services	925	925002	1.07
42593	Executive Management Services	925	925002	0.37
42594	Executive Management Services	926	926002	4.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42595	Executive Management Services	926	926002	12.53
42596	Executive Management Services	926	926002	5.86
42597	Executive Management Services	926	926002	10.88
42598	Executive Management Services	926	926002	136.30
42599	Executive Management Services	926	926003	3,614.87
42600	Executive Management Services	926	926003	288.55
42601	Executive Management Services	926	926003	155.42
42602	Executive Management Services	926	926003	332.80
42603	Executive Management Services	926	926003	114.53
42604	Executive Management Services	926	926004	182.72
42605	Executive Management Services	926	926004	14.59
42606	Executive Management Services	926	926004	7.85
42607	Executive Management Services	926	926004	16.82
42608	Executive Management Services	926	926004	5.79
42609	Executive Management Services	926	926005	2.53
42610	Executive Management Services	926	926005	7.36
42611	Executive Management Services	926	926005	3.44
42612	Executive Management Services	926	926005	6.39
42613	Executive Management Services	926	926005	80.04
42614	Executive Management Services	926	926019	137.12
42615	Executive Management Services	926	926019	10.95
42616	Executive Management Services	926	926019	5.89
42617	Executive Management Services	926	926019	12.65
42618	Executive Management Services	926	926019	4.36
42619	Executive Management Services	926	926101	227.98
42620	Executive Management Services	926	926101	662.40
42621	Executive Management Services	926	926101	309.35
42622	Executive Management Services	926	926101	574.34
42623	Executive Management Services	926	926101	7,195.08
42624	Executive Management Services	926	926102	1,354.34
42625	Executive Management Services	926	926102	108.10
42626	Executive Management Services	926	926102	58.23
42627	Executive Management Services	926	926102	124.69
42628	Executive Management Services	926	926102	42.92
42629	Executive Management Services	926	926105	5.61
42630	Executive Management Services	926	926105	16.29
42631	Executive Management Services	926	926105	7.60
42632	Executive Management Services	926	926105	14.12
42633	Executive Management Services	926	926105	176.87
42634	Executive Management Services	926	926106	584.74
42635	Executive Management Services	926	926106	46.68
42636	Executive Management Services	926	926106	25.14
42637	Executive Management Services	926	926106	53.83
42638	Executive Management Services	926	926106	18.53
42639	Executive Management Services	926	926116	5.05
42640	Executive Management Services	926	926116	14.69
42641	Executive Management Services	926	926116	6.86
42642	Executive Management Services	926	926116	12.73
42643	Executive Management Services	926	926116	159.52
42644	External & Brand Communications	4081	408105	13.54
42645	External & Brand Communications	4081	408106	1,284.81
42646	External & Brand Communications	4081	408107	26.92
42647	External & Brand Communications	920	920900	4,908.56
42648	External & Brand Communications	925	925002	7.10
42649	External & Brand Communications	926	926002	82.35
42650	External & Brand Communications	926	926003	2,183.93
42651	External & Brand Communications	926	926004	110.41
42652	External & Brand Communications	926	926005	48.35
42653	External & Brand Communications	926	926019	82.84
42654	External & Brand Communications	926	926101	4,346.90
42655	External & Brand Communications	926	926102	818.22
42656	External & Brand Communications	926	926105	106.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42657	External & Brand Communications	926	926106	353.26
42658	External & Brand Communications	926	926116	96.38
42659	Financial Planning & Budgeting	4081	408105	23.14
42660	Financial Planning & Budgeting	4081	408105	2.20
42661	Financial Planning & Budgeting	4081	408105	1.19
42662	Financial Planning & Budgeting	4081	408106	2,196.18
42663	Financial Planning & Budgeting	4081	408106	208.78
42664	Financial Planning & Budgeting	4081	408106	112.56
42665	Financial Planning & Budgeting	4081	408107	2.36
42666	Financial Planning & Budgeting	4081	408107	4.38
42667	Financial Planning & Budgeting	4081	408107	46.02
42668	Financial Planning & Budgeting	500	500900	1,087.72
42669	Financial Planning & Budgeting	501	501990	(290.04)
42670	Financial Planning & Budgeting	560	560900	430.06
42671	Financial Planning & Budgeting	920	920900	8,350.45
42672	Financial Planning & Budgeting	925	925002	12.03
42673	Financial Planning & Budgeting	925	925002	1.15
42674	Financial Planning & Budgeting	925	925002	0.62
42675	Financial Planning & Budgeting	926	926002	139.56
42676	Financial Planning & Budgeting	926	926002	13.37
42677	Financial Planning & Budgeting	926	926002	7.22
42678	Financial Planning & Budgeting	926	926003	3,700.78
42679	Financial Planning & Budgeting	926	926003	354.90
42680	Financial Planning & Budgeting	926	926003	191.34
42681	Financial Planning & Budgeting	926	926004	9.67
42682	Financial Planning & Budgeting	926	926004	17.94
42683	Financial Planning & Budgeting	926	926004	187.07
42684	Financial Planning & Budgeting	926	926005	81.93
42685	Financial Planning & Budgeting	926	926005	7.85
42686	Financial Planning & Budgeting	926	926005	4.24
42687	Financial Planning & Budgeting	926	926019	140.38
42688	Financial Planning & Budgeting	926	926019	13.47
42689	Financial Planning & Budgeting	926	926019	7.26
42690	Financial Planning & Budgeting	926	926101	380.84
42691	Financial Planning & Budgeting	926	926101	706.41
42692	Financial Planning & Budgeting	926	926101	7,366.08
42693	Financial Planning & Budgeting	926	926102	1,386.54
42694	Financial Planning & Budgeting	926	926102	132.96
42695	Financial Planning & Budgeting	926	926102	71.69
42696	Financial Planning & Budgeting	926	926105	181.07
42697	Financial Planning & Budgeting	926	926105	17.37
42698	Financial Planning & Budgeting	926	926105	9.36
42699	Financial Planning & Budgeting	926	926106	30.95
42700	Financial Planning & Budgeting	926	926106	57.42
42701	Financial Planning & Budgeting	926	926106	598.64
42702	Financial Planning & Budgeting	926	926116	163.31
42703	Financial Planning & Budgeting	926	926116	15.67
42704	Financial Planning & Budgeting	926	926116	8.44
42705	Financial Systems	4081	408105	4.76
42706	Financial Systems	4081	408106	452.28
42707	Financial Systems	4081	408107	9.47
42708	Financial Systems	920	920100	947.21
42709	Financial Systems	920	920900	780.71
42710	Financial Systems	925	925002	2.50
42711	Financial Systems	926	926002	28.99
42712	Financial Systems	926	926003	768.79
42713	Financial Systems	926	926004	38.86
42714	Financial Systems	926	926005	17.02
42715	Financial Systems	926	926019	29.17
42716	Financial Systems	926	926101	1,530.20
42717	Financial Systems	926	926102	288.03
42718	Financial Systems	926	926105	37.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42719	Financial Systems	926	926106	124.36
42720	Financial Systems	926	926116	33.93
42721	Fuel Procurement	4081	408105	15.13
42722	Fuel Procurement	4081	408106	1,437.28
42723	Fuel Procurement	4081	408107	30.12
42724	Fuel Procurement	501	501026	114.00
42725	Fuel Procurement	501	501090	2,617.45
42726	Fuel Procurement	501	501990	2,618.32
42727	Fuel Procurement	920	920900	141.35
42728	Fuel Procurement	925	925002	7.92
42729	Fuel Procurement	926	926002	92.13
42730	Fuel Procurement	926	926003	2,443.13
42731	Fuel Procurement	926	926004	123.50
42732	Fuel Procurement	926	926005	54.08
42733	Fuel Procurement	926	926019	92.67
42734	Fuel Procurement	926	926101	4,862.78
42735	Fuel Procurement	926	926102	915.33
42736	Fuel Procurement	926	926105	119.53
42737	Fuel Procurement	926	926106	395.19
42738	Fuel Procurement	926	926116	107.82
42739	Generation Services	4081	408105	31.85
42740	Generation Services	4081	408106	3,016.85
42741	Generation Services	4081	408107	63.34
42742	Generation Services	500	500900	6,222.62
42743	Generation Services	510	510100	4,873.17
42744	Generation Services	541	541100	273.50
42745	Generation Services	925	925002	16.13
42746	Generation Services	926	926002	188.82
42747	Generation Services	926	926003	5,001.64
42748	Generation Services	926	926004	252.83
42749	Generation Services	926	926005	110.96
42750	Generation Services	926	926019	189.84
42751	Generation Services	926	926101	9,955.37
42752	Generation Services	926	926102	1,874.10
42753	Generation Services	926	926105	244.74
42754	Generation Services	926	926106	809.10
42755	Generation Services	926	926116	220.70
42756	IT Client Services	4081	408105	62.95
42757	IT Client Services	4081	408106	5,977.80
42758	IT Client Services	4081	408107	125.23
42759	IT Client Services	920	920100	288.39
42760	IT Client Services	920	920900	6,209.94
42761	IT Client Services	925	925002	33.03
42762	IT Client Services	926	926002	383.20
42763	IT Client Services	926	926003	10,161.19
42764	IT Client Services	926	926004	513.63
42765	IT Client Services	926	926005	224.94
42766	IT Client Services	926	926019	385.46
42767	IT Client Services	926	926101	20,224.90
42768	IT Client Services	926	926102	3,806.97
42769	IT Client Services	926	926105	497.15
42770	IT Client Services	926	926106	1,643.69
42771	IT Client Services	926	926116	448.43
42772	IT Client Services	935	935391	4,446.83
42773	IT Client Services	935	935488	11,892.93
42774	IT Corporate Functions Services	4081	408105	25.15
42775	IT Corporate Functions Services	4081	408106	2,386.43
42776	IT Corporate Functions Services	4081	408107	49.98
42777	IT Corporate Functions Services	920	920100	751.28
42778	IT Corporate Functions Services	920	920900	5,457.77
42779	IT Corporate Functions Services	925	925002	13.18
42780	IT Corporate Functions Services	926	926002	152.97





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42781	IT Corporate Functions Services	926	926003	4,056.49
42782	IT Corporate Functions Services	926	926004	205.05
42783	IT Corporate Functions Services	926	926005	89.82
42784	IT Corporate Functions Services	926	926019	153.87
42785	IT Corporate Functions Services	926	926101	8,074.05
42786	IT Corporate Functions Services	926	926102	1,519.77
42787	IT Corporate Functions Services	926	926105	198.47
42788	IT Corporate Functions Services	926	926106	656.18
42789	IT Corporate Functions Services	926	926116	179.03
42790	IT Corporate Functions Services	935	935488	2,908.22
42791	IT Enhancements	4081	408105	31.10
42792	IT Enhancements	4081	408106	2,950.09
42793	IT Enhancements	4081	408107	61.80
42794	IT Enhancements	920	920900	3,247.47
42795	IT Enhancements	925	925002	16.11
42796	IT Enhancements	926	926002	187.04
42797	IT Enhancements	926	926003	4,959.67
42798	IT Enhancements	926	926004	250.70
42799	IT Enhancements	926	926005	109.80
42800	IT Enhancements	926	926019	188.12
42801	IT Enhancements	926	926101	9,871.74
42802	IT Enhancements	926	926102	1,858.17
42803	IT Enhancements	926	926105	242.65
42804	IT Enhancements	926	926106	802.26
42805	IT Enhancements	926	926116	218.88
42806	IT Enhancements	935	935488	7,955.28
42807	IT Security and Administrative Services	4081	408105	116.15
42808	IT Security and Administrative Services	4081	408106	11,024.64
42809	IT Security and Administrative Services	4081	408107	230.91
42810	IT Security and Administrative Services	920	920900	21,942.34
42811	IT Security and Administrative Services	925	925002	60.37
42812	IT Security and Administrative Services	926	926002	701.63
42813	IT Security and Administrative Services	926	926003	18,605.60
42814	IT Security and Administrative Services	926	926004	940.47
42815	IT Security and Administrative Services	926	926005	411.88
42816	IT Security and Administrative Services	926	926019	705.70
42817	IT Security and Administrative Services	926	926101	37,032.75
42818	IT Security and Administrative Services	926	926102	6,970.76
42819	IT Security and Administrative Services	926	926105	910.31
42820	IT Security and Administrative Services	926	926106	3,009.72
42821	IT Security and Administrative Services	926	926116	821.02
42822	IT Security and Administrative Services	935	935391	77.58
42823	IT Security and Administrative Services	935	935401	133.68
42824	IT Security and Administrative Services	935	935488	19,799.81
42825	Industrial Relations Management Services	4081	408105	4.66
42826	Industrial Relations Management Services	4081	408106	442.65
42827	Industrial Relations Management Services	4081	408107	9.27
42828	Industrial Relations Management Services	920	920900	1,691.14
42829	Industrial Relations Management Services	925	925002	2.45
42830	Industrial Relations Management Services	926	926002	28.37
42831	Industrial Relations Management Services	926	926003	752.43
42832	Industrial Relations Management Services	926	926004	38.03
42833	Industrial Relations Management Services	926	926005	16.66
42834	Industrial Relations Management Services	926	926019	28.54
42835	Industrial Relations Management Services	926	926101	1,497.63
42836	Industrial Relations Management Services	926	926102	281.90
42837	Industrial Relations Management Services	926	926105	36.81
42838	Industrial Relations Management Services	926	926106	121.71
42839	Industrial Relations Management Services	926	926116	33.21
42840	Internal Auditing	4081	408105	7.93
42841	Internal Auditing	4081	408106	752.32
42842	Internal Auditing	4081	408107	15.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42843	Internal Auditing	920	920100	210.14
42844	Internal Auditing	920	920900	2,664.13
42845	Internal Auditing	925	925002	4.15
42846	Internal Auditing	926	926002	48.24
42847	Internal Auditing	926	926003	1,278.84
42848	Internal Auditing	926	926004	64.65
42849	Internal Auditing	926	926005	28.31
42850	Internal Auditing	926	926019	48.52
42851	Internal Auditing	926	926101	2,545.39
42852	Internal Auditing	926	926102	479.13
42853	Internal Auditing	926	926105	62.55
42854	Internal Auditing	926	926106	206.86
42855	Internal Auditing	926	926116	56.44
42856	Internal Communications	4081	408105	3.50
42857	Internal Communications	4081	408106	331.44
42858	Internal Communications	4081	408107	6.94
42859	Internal Communications	920	920900	1,266.28
42860	Internal Communications	925	925002	1.83
42861	Internal Communications	926	926002	21.24
42862	Internal Communications	926	926003	563.39
42863	Internal Communications	926	926004	28.47
42864	Internal Communications	926	926005	12.47
42865	Internal Communications	926	926019	21.37
42866	Internal Communications	926	926101	1,121.39
42867	Internal Communications	926	926102	211.07
42868	Internal Communications	926	926105	27.56
42869	Internal Communications	926	926106	91.13
42870	Internal Communications	926	926116	24.86
42871	Legal Services	4081	408105	18.21
42872	Legal Services	4081	408105	6.54
42873	Legal Services	4081	408105	1.95
42874	Legal Services	4081	408105	1.25
42875	Legal Services	4081	408105	1.17
42876	Legal Services	4081	408106	111.91
42877	Legal Services	4081	408106	118.78
42878	Legal Services	4081	408106	185.60
42879	Legal Services	4081	408106	620.40
42880	Legal Services	4081	408106	1,727.36
42881	Legal Services	4081	408107	36.18
42882	Legal Services	4081	408107	13.00
42883	Legal Services	4081	408107	3.89
42884	Legal Services	4081	408107	2.49
42885	Legal Services	4081	408107	2.34
42886	Legal Services	920	920100	427.55
42887	Legal Services	920	920100	453.81
42888	Legal Services	920	920100	709.07
42889	Legal Services	920	920100	2,370.21
42890	Legal Services	920	920100	4,163.53
42891	Legal Services	920	920900	2,298.88
42892	Legal Services	925	925002	9.19
42893	Legal Services	925	925002	3.42
42894	Legal Services	925	925002	1.03
42895	Legal Services	925	925002	0.65
42896	Legal Services	925	925002	0.61
42897	Legal Services	926	926002	106.55
42898	Legal Services	926	926002	39.77
42899	Legal Services	926	926002	11.90
42900	Legal Services	926	926002	7.62
42901	Legal Services	926	926002	7.17
42902	Legal Services	926	926003	190.24
42903	Legal Services	926	926003	201.91
42904	Legal Services	926	926003	315.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42905	Legal Services	926	926003	1,054.56
42906	Legal Services	926	926003	2,825.59
42907	Legal Services	926	926004	142.81
42908	Legal Services	926	926004	53.30
42909	Legal Services	926	926004	15.95
42910	Legal Services	926	926004	10.21
42911	Legal Services	926	926004	9.62
42912	Legal Services	926	926005	62.57
42913	Legal Services	926	926005	23.34
42914	Legal Services	926	926005	6.99
42915	Legal Services	926	926005	4.48
42916	Legal Services	926	926005	4.21
42917	Legal Services	926	926019	7.22
42918	Legal Services	926	926019	7.66
42919	Legal Services	926	926019	11.96
42920	Legal Services	926	926019	40.00
42921	Legal Services	926	926019	107.19
42922	Legal Services	926	926101	5,624.05
42923	Legal Services	926	926101	2,099.01
42924	Legal Services	926	926101	627.93
42925	Legal Services	926	926101	401.89
42926	Legal Services	926	926101	378.65
42927	Legal Services	926	926102	71.28
42928	Legal Services	926	926102	75.65
42929	Legal Services	926	926102	118.20
42930	Legal Services	926	926102	395.10
42931	Legal Services	926	926102	1,058.62
42932	Legal Services	926	926105	138.26
42933	Legal Services	926	926105	51.60
42934	Legal Services	926	926105	15.43
42935	Legal Services	926	926105	9.88
42936	Legal Services	926	926105	9.31
42937	Legal Services	926	926106	30.77
42938	Legal Services	926	926106	32.66
42939	Legal Services	926	926106	51.03
42940	Legal Services	926	926106	170.59
42941	Legal Services	926	926106	457.07
42942	Legal Services	926	926116	124.67
42943	Legal Services	926	926116	46.54
42944	Legal Services	926	926116	13.92
42945	Legal Services	926	926116	8.91
42946	Legal Services	926	926116	8.39
42947	Load Forecasting Services	4081	408105	6.90
42948	Load Forecasting Services	4081	408106	655.17
42949	Load Forecasting Services	4081	408107	13.73
42950	Load Forecasting Services	920	920900	2,503.10
42951	Load Forecasting Services	925	925002	3.62
42952	Load Forecasting Services	926	926002	41.99
42953	Load Forecasting Services	926	926003	1,113.68
42954	Load Forecasting Services	926	926004	56.29
42955	Load Forecasting Services	926	926005	24.66
42956	Load Forecasting Services	926	926019	42.24
42957	Load Forecasting Services	926	926101	2,216.69
42958	Load Forecasting Services	926	926102	417.25
42959	Load Forecasting Services	926	926105	54.49
42960	Load Forecasting Services	926	926106	180.15
42961	Load Forecasting Services	926	926116	49.14
42962	Mapping and Records Management Services	4081	408105	1.32
42963	Mapping and Records Management Services	4081	408105	1.32
42964	Mapping and Records Management Services	4081	408106	125.03
42965	Mapping and Records Management Services	4081	408106	125.03
42966	Mapping and Records Management Services	4081	408107	2.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
42967	Mapping and Records Management Services	4081	408107	2.62
42968	Mapping and Records Management Services	580	580100	477.70
42969	Mapping and Records Management Services	880	880100	477.70
42970	Mapping and Records Management Services	925	925002	0.69
42971	Mapping and Records Management Services	925	925002	0.69
42972	Mapping and Records Management Services	926	926002	8.01
42973	Mapping and Records Management Services	926	926002	8.01
42974	Mapping and Records Management Services	926	926003	212.53
42975	Mapping and Records Management Services	926	926003	212.53
42976	Mapping and Records Management Services	926	926004	10.74
42977	Mapping and Records Management Services	926	926004	10.74
42978	Mapping and Records Management Services	926	926005	4.71
42979	Mapping and Records Management Services	926	926005	4.71
42980	Mapping and Records Management Services	926	926019	8.06
42981	Mapping and Records Management Services	926	926019	8.06
42982	Mapping and Records Management Services	926	926101	423.03
42983	Mapping and Records Management Services	926	926101	423.03
42984	Mapping and Records Management Services	926	926102	79.63
42985	Mapping and Records Management Services	926	926102	79.63
42986	Mapping and Records Management Services	926	926105	10.40
42987	Mapping and Records Management Services	926	926105	10.40
42988	Mapping and Records Management Services	926	926106	34.38
42989	Mapping and Records Management Services	926	926106	34.38
42990	Mapping and Records Management Services	926	926116	9.38
42991	Mapping and Records Management Services	926	926116	9.38
42992	Market Forecasting Services	4081	408105	5.83
42993	Market Forecasting Services	4081	408106	553.40
42994	Market Forecasting Services	4081	408107	11.59
42995	Market Forecasting Services	920	920900	2,114.25
42996	Market Forecasting Services	925	925002	3.06
42997	Market Forecasting Services	926	926002	35.48
42998	Market Forecasting Services	926	926003	940.68
42999	Market Forecasting Services	926	926004	47.55
43000	Market Forecasting Services	926	926005	20.83
43001	Market Forecasting Services	926	926019	35.68
43002	Market Forecasting Services	926	926101	1,872.33
43003	Market Forecasting Services	926	926102	352.43
43004	Market Forecasting Services	926	926105	46.02
43005	Market Forecasting Services	926	926106	152.16
43006	Market Forecasting Services	926	926116	41.51
43007	Material Logistics	4081	408105	9.84
43008	Material Logistics	4081	408106	933.06
43009	Material Logistics	4081	408107	19.54
43010	Material Logistics	920	920900	3,564.72
43011	Material Logistics	925	925002	5.16
43012	Material Logistics	926	926002	59.80
43013	Material Logistics	926	926003	1,586.03
43014	Material Logistics	926	926004	80.18
43015	Material Logistics	926	926005	35.12
43016	Material Logistics	926	926019	60.15
43017	Material Logistics	926	926101	3,156.83
43018	Material Logistics	926	926102	594.22
43019	Material Logistics	926	926105	77.60
43020	Material Logistics	926	926106	256.55
43021	Material Logistics	926	926116	69.99
43022	Metering	4081	408105	17.04
43023	Metering	4081	408105	5.03
43024	Metering	4081	408106	477.76
43025	Metering	4081	408106	1,617.48
43026	Metering	4081	408107	10.01
43027	Metering	4081	408107	33.88
43028	Metering	586	586100	6,179.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43029	Metering	902	902001	1,825.28
43030	Metering	925	925002	2.63
43031	Metering	925	925002	8.93
43032	Metering	926	926002	103.67
43033	Metering	926	926002	30.63
43034	Metering	926	926003	812.10
43035	Metering	926	926003	2,749.44
43036	Metering	926	926004	41.05
43037	Metering	926	926004	138.98
43038	Metering	926	926005	17.98
43039	Metering	926	926005	60.86
43040	Metering	926	926019	104.29
43041	Metering	926	926019	30.81
43042	Metering	926	926101	1,616.42
43043	Metering	926	926101	5,472.49
43044	Metering	926	926102	304.27
43045	Metering	926	926102	1,030.10
43046	Metering	926	926105	39.73
43047	Metering	926	926105	134.53
43048	Metering	926	926106	444.75
43049	Metering	926	926106	131.37
43050	Metering	926	926116	35.84
43051	Metering	926	926116	121.32
43052	Network Trouble and Dispatch Services	4081	408105	10.65
43053	Network Trouble and Dispatch Services	4081	408106	1,011.36
43054	Network Trouble and Dispatch Services	4081	408107	21.20
43055	Network Trouble and Dispatch Services	580	580100	1,221.06
43056	Network Trouble and Dispatch Services	588	588900	1,561.62
43057	Network Trouble and Dispatch Services	593	593004	1,059.54
43058	Network Trouble and Dispatch Services	925	925002	5.53
43059	Network Trouble and Dispatch Services	926	926002	64.17
43060	Network Trouble and Dispatch Services	926	926003	1,701.64
43061	Network Trouble and Dispatch Services	926	926004	86.01
43062	Network Trouble and Dispatch Services	926	926005	37.67
43063	Network Trouble and Dispatch Services	926	926019	64.55
43064	Network Trouble and Dispatch Services	926	926101	3,386.94
43065	Network Trouble and Dispatch Services	926	926102	637.53
43066	Network Trouble and Dispatch Services	926	926105	83.25
43067	Network Trouble and Dispatch Services	926	926106	275.25
43068	Network Trouble and Dispatch Services	926	926116	75.08
43069	Payroll	4081	408105	4.88
43070	Payroll	4081	408106	462.67
43071	Payroll	4081	408107	9.69
43072	Payroll	920	920900	1,767.64
43073	Payroll	925	925002	2.56
43074	Payroll	926	926002	29.65
43075	Payroll	926	926003	786.46
43076	Payroll	926	926004	39.76
43077	Payroll	926	926005	17.42
43078	Payroll	926	926019	29.83
43079	Payroll	926	926101	1,565.38
43080	Payroll	926	926102	294.65
43081	Payroll	926	926105	38.48
43082	Payroll	926	926106	127.21
43083	Payroll	926	926116	34.71
43084	Procurement & Major Contracts	4081	408105	18.72
43085	Procurement & Major Contracts	4081	408106	1,776.01
43086	Procurement & Major Contracts	4081	408107	37.21
43087	Procurement & Major Contracts	920	920900	6,776.70
43088	Procurement & Major Contracts	925	925002	9.78
43089	Procurement & Major Contracts	926	926002	113.57
43090	Procurement & Major Contracts	926	926003	3,012.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43091	Procurement & Major Contracts	926	926004	152.26
43092	Procurement & Major Contracts	926	926005	66.69
43093	Procurement & Major Contracts	926	926019	114.24
43094	Procurement & Major Contracts	926	926101	5,995.13
43095	Procurement & Major Contracts	926	926102	1,128.48
43096	Procurement & Major Contracts	926	926105	147.36
43097	Procurement & Major Contracts	926	926106	487.21
43098	Procurement & Major Contracts	926	926116	132.92
43099	Project Engineering Services	4081	408105	0.46
43100	Project Engineering Services	4081	408105	(0.02)
43101	Project Engineering Services	4081	408106	(1.98)
43102	Project Engineering Services	4081	408106	42.99
43103	Project Engineering Services	4081	408107	(0.04)
43104	Project Engineering Services	4081	408107	0.90
43105	Project Engineering Services	500	500900	164.23
43106	Project Engineering Services	920	920100	(7.55)
43107	Project Engineering Services	925	925002	0.25
43108	Project Engineering Services	925	925002	(0.01)
43109	Project Engineering Services	926	926002	(0.13)
43110	Project Engineering Services	926	926002	2.76
43111	Project Engineering Services	926	926003	(3.36)
43112	Project Engineering Services	926	926003	73.07
43113	Project Engineering Services	926	926004	(0.17)
43114	Project Engineering Services	926	926004	3.69
43115	Project Engineering Services	926	926005	(0.07)
43116	Project Engineering Services	926	926005	1.62
43117	Project Engineering Services	926	926019	2.78
43118	Project Engineering Services	926	926019	(0.13)
43119	Project Engineering Services	926	926101	(6.69)
43120	Project Engineering Services	926	926101	145.44
43121	Project Engineering Services	926	926102	(1.26)
43122	Project Engineering Services	926	926102	27.38
43123	Project Engineering Services	926	926105	(0.16)
43124	Project Engineering Services	926	926105	3.58
43125	Project Engineering Services	926	926106	11.82
43126	Project Engineering Services	926	926106	(0.54)
43127	Project Engineering Services	926	926116	(0.15)
43128	Project Engineering Services	926	926116	3.22
43129	Public Affairs Management	4081	408105	10.35
43130	Public Affairs Management	4081	408106	982.56
43131	Public Affairs Management	4081	408107	20.58
43132	Public Affairs Management	920	920900	3,753.84
43133	Public Affairs Management	925	925002	5.42
43134	Public Affairs Management	926	926002	62.98
43135	Public Affairs Management	926	926003	1,670.17
43136	Public Affairs Management	926	926004	84.43
43137	Public Affairs Management	926	926005	36.98
43138	Public Affairs Management	926	926019	63.35
43139	Public Affairs Management	926	926101	3,324.31
43140	Public Affairs Management	926	926102	625.74
43141	Public Affairs Management	926	926105	81.72
43142	Public Affairs Management	926	926106	270.17
43143	Public Affairs Management	926	926116	73.70
43144	Regulatory Affairs Management	4081	408105	8.67
43145	Regulatory Affairs Management	4081	408105	2.91
43146	Regulatory Affairs Management	4081	408106	823.65
43147	Regulatory Affairs Management	4081	408106	275.86
43148	Regulatory Affairs Management	4081	408107	17.25
43149	Regulatory Affairs Management	4081	408107	5.78
43150	Regulatory Affairs Management	920	920100	470.58
43151	Regulatory Affairs Management	920	920900	583.37
43152	Regulatory Affairs Management	920	920900	3,146.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43153	Regulatory Affairs Management	925	925002	4.54
43154	Regulatory Affairs Management	925	925002	1.52
43155	Regulatory Affairs Management	926	926002	52.80
43156	Regulatory Affairs Management	926	926002	17.69
43157	Regulatory Affairs Management	926	926003	1,400.07
43158	Regulatory Affairs Management	926	926003	468.91
43159	Regulatory Affairs Management	926	926004	23.71
43160	Regulatory Affairs Management	926	926004	70.77
43161	Regulatory Affairs Management	926	926005	30.99
43162	Regulatory Affairs Management	926	926005	10.39
43163	Regulatory Affairs Management	926	926019	53.10
43164	Regulatory Affairs Management	926	926019	17.78
43165	Regulatory Affairs Management	926	926101	2,786.70
43166	Regulatory Affairs Management	926	926101	933.34
43167	Regulatory Affairs Management	926	926102	175.68
43168	Regulatory Affairs Management	926	926102	524.55
43169	Regulatory Affairs Management	926	926105	68.51
43170	Regulatory Affairs Management	926	926105	22.94
43171	Regulatory Affairs Management	926	926106	226.48
43172	Regulatory Affairs Management	926	926106	75.85
43173	Regulatory Affairs Management	926	926116	61.78
43174	Regulatory Affairs Management	926	926116	20.69
43175	Right-of-Way Services	4081	408105	1.42
43176	Right-of-Way Services	4081	408106	134.67
43177	Right-of-Way Services	4081	408107	2.82
43178	Right-of-Way Services	920	920900	514.52
43179	Right-of-Way Services	925	925002	0.74
43180	Right-of-Way Services	926	926002	8.63
43181	Right-of-Way Services	926	926003	228.92
43182	Right-of-Way Services	926	926004	11.57
43183	Right-of-Way Services	926	926005	5.07
43184	Right-of-Way Services	926	926019	8.68
43185	Right-of-Way Services	926	926101	455.64
43186	Right-of-Way Services	926	926102	85.76
43187	Right-of-Way Services	926	926105	11.20
43188	Right-of-Way Services	926	926106	37.03
43189	Right-of-Way Services	926	926116	10.10
43190	Sales & Marketing	4081	408105	3.28
43191	Sales & Marketing	4081	408106	310.97
43192	Sales & Marketing	4081	408107	6.51
43193	Sales & Marketing	908	908901	1,188.05
43194	Sales & Marketing	925	925002	1.72
43195	Sales & Marketing	926	926002	19.93
43196	Sales & Marketing	926	926003	528.59
43197	Sales & Marketing	926	926004	26.72
43198	Sales & Marketing	926	926005	11.70
43199	Sales & Marketing	926	926019	20.05
43200	Sales & Marketing	926	926101	1,052.12
43201	Sales & Marketing	926	926102	198.04
43202	Sales & Marketing	926	926105	25.86
43203	Sales & Marketing	926	926106	85.51
43204	Sales & Marketing	926	926116	23.33
43205	Security Services	4081	408105	5.09
43206	Security Services	4081	408106	483.16
43207	Security Services	4081	408107	10.12
43208	Security Services	920	920900	1,845.91
43209	Security Services	925	925002	2.67
43210	Security Services	926	926002	30.97
43211	Security Services	926	926003	821.28
43212	Security Services	926	926004	41.52
43213	Security Services	926	926005	18.18
43214	Security Services	926	926019	31.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43215	Security Services	926	926101	1,634.68
43216	Security Services	926	926102	307.70
43217	Security Services	926	926105	40.18
43218	Security Services	926	926106	132.85
43219	Security Services	926	926116	36.24
43220	Sourcing Support	4081	408105	0.21
43221	Sourcing Support	4081	408106	19.97
43222	Sourcing Support	4081	408107	0.42
43223	Sourcing Support	920	920900	76.30
43224	Sourcing Support	925	925002	0.11
43225	Sourcing Support	926	926002	1.28
43226	Sourcing Support	926	926003	33.95
43227	Sourcing Support	926	926004	1.71
43228	Sourcing Support	926	926005	0.74
43229	Sourcing Support	926	926019	1.29
43230	Sourcing Support	926	926101	67.58
43231	Sourcing Support	926	926102	12.72
43232	Sourcing Support	926	926105	1.66
43233	Sourcing Support	926	926106	5.49
43234	Sourcing Support	926	926116	1.50
43235	Strategic Sourcing	4081	408105	9.75
43236	Strategic Sourcing	4081	408106	925.32
43237	Strategic Sourcing	4081	408107	19.39
43238	Strategic Sourcing	920	920900	3,535.18
43239	Strategic Sourcing	925	925002	5.11
43240	Strategic Sourcing	926	926002	59.31
43241	Strategic Sourcing	926	926003	1,572.87
43242	Strategic Sourcing	926	926004	79.50
43243	Strategic Sourcing	926	926005	34.82
43244	Strategic Sourcing	926	926019	59.66
43245	Strategic Sourcing	926	926101	3,130.66
43246	Strategic Sourcing	926	926102	589.30
43247	Strategic Sourcing	926	926105	76.95
43248	Strategic Sourcing	926	926106	254.43
43249	Strategic Sourcing	926	926116	69.42
43250	Substation Construction and Maintenance Services	4081	408105	1.61
43251	Substation Construction and Maintenance Services	4081	408105	2.20
43252	Substation Construction and Maintenance Services	4081	408106	209.61
43253	Substation Construction and Maintenance Services	4081	408106	152.92
43254	Substation Construction and Maintenance Services	4081	408107	4.39
43255	Substation Construction and Maintenance Services	4081	408107	3.20
43256	Substation Construction and Maintenance Services	580	580100	584.26
43257	Substation Construction and Maintenance Services	588	588900	38.04
43258	Substation Construction and Maintenance Services	590	590100	178.54
43259	Substation Construction and Maintenance Services	880	880100	584.26
43260	Substation Construction and Maintenance Services	925	925002	1.17
43261	Substation Construction and Maintenance Services	925	925002	0.85
43262	Substation Construction and Maintenance Services	926	926002	13.45
43263	Substation Construction and Maintenance Services	926	926002	9.81
43264	Substation Construction and Maintenance Services	926	926003	356.30
43265	Substation Construction and Maintenance Services	926	926003	259.95
43266	Substation Construction and Maintenance Services	926	926004	18.02
43267	Substation Construction and Maintenance Services	926	926004	13.14
43268	Substation Construction and Maintenance Services	926	926005	5.75
43269	Substation Construction and Maintenance Services	926	926005	7.88
43270	Substation Construction and Maintenance Services	926	926019	13.51
43271	Substation Construction and Maintenance Services	926	926019	9.86
43272	Substation Construction and Maintenance Services	926	926101	709.19
43273	Substation Construction and Maintenance Services	926	926101	517.39
43274	Substation Construction and Maintenance Services	926	926102	133.49
43275	Substation Construction and Maintenance Services	926	926102	97.39
43276	Substation Construction and Maintenance Services	926	926105	12.72





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43277	Substation Construction and Maintenance Services	926	926105	17.44
43278	Substation Construction and Maintenance Services	926	926106	57.63
43279	Substation Construction and Maintenance Services	926	926106	42.05
43280	Substation Construction and Maintenance Services	926	926116	15.73
43281	Substation Construction and Maintenance Services	926	926116	11.47
43282	System Laboratory Services	4081	408105	5.37
43283	System Laboratory Services	4081	408105	0.08
43284	System Laboratory Services	4081	408105	0.28
43285	System Laboratory Services	4081	408106	26.26
43286	System Laboratory Services	4081	408106	7.62
43287	System Laboratory Services	4081	408106	510.59
43288	System Laboratory Services	4081	408107	10.69
43289	System Laboratory Services	4081	408107	0.16
43290	System Laboratory Services	4081	408107	0.55
43291	System Laboratory Services	500	500900	612.79
43292	System Laboratory Services	501	501090	699.90
43293	System Laboratory Services	502	502100	638.00
43294	System Laboratory Services	566	566100	29.10
43295	System Laboratory Services	588	588100	100.33
43296	System Laboratory Services	925	925002	2.83
43297	System Laboratory Services	925	925002	0.04
43298	System Laboratory Services	925	925002	0.15
43299	System Laboratory Services	926	926002	32.74
43300	System Laboratory Services	926	926002	0.49
43301	System Laboratory Services	926	926002	1.68
43302	System Laboratory Services	926	926003	44.63
43303	System Laboratory Services	926	926003	12.95
43304	System Laboratory Services	926	926003	867.91
43305	System Laboratory Services	926	926004	43.90
43306	System Laboratory Services	926	926004	0.65
43307	System Laboratory Services	926	926004	2.25
43308	System Laboratory Services	926	926005	19.22
43309	System Laboratory Services	926	926005	0.29
43310	System Laboratory Services	926	926005	0.99
43311	System Laboratory Services	926	926019	1.69
43312	System Laboratory Services	926	926019	0.49
43313	System Laboratory Services	926	926019	32.92
43314	System Laboratory Services	926	926101	1,727.47
43315	System Laboratory Services	926	926101	25.77
43316	System Laboratory Services	926	926101	88.85
43317	System Laboratory Services	926	926102	325.16
43318	System Laboratory Services	926	926102	4.85
43319	System Laboratory Services	926	926102	16.72
43320	System Laboratory Services	926	926105	2.18
43321	System Laboratory Services	926	926105	0.63
43322	System Laboratory Services	926	926105	42.47
43323	System Laboratory Services	926	926106	140.39
43324	System Laboratory Services	926	926106	2.09
43325	System Laboratory Services	926	926106	7.22
43326	System Laboratory Services	926	926116	38.30
43327	System Laboratory Services	926	926116	0.57
43328	System Laboratory Services	926	926116	1.97
43329	Technical & Safety Training	4081	408105	6.64
43330	Technical & Safety Training	4081	408105	8.78
43331	Technical & Safety Training	4081	408105	4.56
43332	Technical & Safety Training	4081	408105	2.53
43333	Technical & Safety Training	4081	408106	240.24
43334	Technical & Safety Training	4081	408106	432.82
43335	Technical & Safety Training	4081	408106	833.25
43336	Technical & Safety Training	4081	408106	630.63
43337	Technical & Safety Training	4081	408107	13.21
43338	Technical & Safety Training	4081	408107	17.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43339	Technical & Safety Training	4081	408107	9.06
43340	Technical & Safety Training	4081	408107	5.03
43341	Technical & Safety Training	580	580100	3,183.45
43342	Technical & Safety Training	880	880100	2,409.32
43343	Technical & Safety Training	920	920100	168.66
43344	Technical & Safety Training	920	920900	458.05
43345	Technical & Safety Training	920	920900	1,484.89
43346	Technical & Safety Training	925	925002	3.48
43347	Technical & Safety Training	925	925002	4.61
43348	Technical & Safety Training	925	925002	2.38
43349	Technical & Safety Training	925	925002	1.33
43350	Technical & Safety Training	925	925004	459.77
43351	Technical & Safety Training	926	926002	15.40
43352	Technical & Safety Training	926	926002	27.74
43353	Technical & Safety Training	926	926002	53.41
43354	Technical & Safety Training	926	926002	40.42
43355	Technical & Safety Training	926	926003	1,071.96
43356	Technical & Safety Training	926	926003	1,416.38
43357	Technical & Safety Training	926	926003	735.71
43358	Technical & Safety Training	926	926003	408.36
43359	Technical & Safety Training	926	926004	20.64
43360	Technical & Safety Training	926	926004	37.18
43361	Technical & Safety Training	926	926004	71.59
43362	Technical & Safety Training	926	926004	54.19
43363	Technical & Safety Training	926	926005	23.73
43364	Technical & Safety Training	926	926005	31.35
43365	Technical & Safety Training	926	926005	16.28
43366	Technical & Safety Training	926	926005	9.04
43367	Technical & Safety Training	926	926019	15.49
43368	Technical & Safety Training	926	926019	27.92
43369	Technical & Safety Training	926	926019	53.73
43370	Technical & Safety Training	926	926019	40.66
43371	Technical & Safety Training	926	926101	812.81
43372	Technical & Safety Training	926	926101	1,464.36
43373	Technical & Safety Training	926	926101	2,819.18
43374	Technical & Safety Training	926	926101	2,133.64
43375	Technical & Safety Training	926	926102	153.00
43376	Technical & Safety Training	926	926102	275.64
43377	Technical & Safety Training	926	926102	530.66
43378	Technical & Safety Training	926	926102	401.62
43379	Technical & Safety Training	926	926105	52.45
43380	Technical & Safety Training	926	926105	69.30
43381	Technical & Safety Training	926	926105	36.00
43382	Technical & Safety Training	926	926105	19.98
43383	Technical & Safety Training	926	926106	66.05
43384	Technical & Safety Training	926	926106	119.02
43385	Technical & Safety Training	926	926106	229.12
43386	Technical & Safety Training	926	926106	173.40
43387	Technical & Safety Training	926	926116	18.02
43388	Technical & Safety Training	926	926116	32.47
43389	Technical & Safety Training	926	926116	62.50
43390	Technical & Safety Training	926	926116	47.31
43391	Transmission	4081	408105	1.90
43392	Transmission	4081	408105	59.15
43393	Transmission	4081	408105	16.39
43394	Transmission	4081	408106	1,555.34
43395	Transmission	4081	408106	5,613.24
43396	Transmission	4081	408106	180.73
43397	Transmission	4081	408107	3.79
43398	Transmission	4081	408107	117.55
43399	Transmission	4081	408107	32.57
43400	Transmission	560	560100	420.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43401	Transmission	560	560900	1,991.74
43402	Transmission	561	561100	1,034.98
43403	Transmission	561	561190	5,340.27
43404	Transmission	561	561590	3,557.26
43405	Transmission	561	561900	7,047.83
43406	Transmission	563	563100	205.11
43407	Transmission	566	566900	300.77
43408	Transmission	570	570100	296.84
43409	Transmission	571	571100	927.88
43410	Transmission	580	580900	356.15
43411	Transmission	581	581900	5,586.06
43412	Transmission	925	925002	8.59
43413	Transmission	925	925002	30.18
43414	Transmission	925	925002	1.00
43415	Transmission	926	926002	11.58
43416	Transmission	926	926002	350.01
43417	Transmission	926	926002	99.70
43418	Transmission	926	926003	307.21
43419	Transmission	926	926003	9,280.95
43420	Transmission	926	926003	2,643.82
43421	Transmission	926	926004	133.64
43422	Transmission	926	926004	469.16
43423	Transmission	926	926004	15.53
43424	Transmission	926	926005	6.80
43425	Transmission	926	926005	205.44
43426	Transmission	926	926005	58.53
43427	Transmission	926	926019	11.65
43428	Transmission	926	926019	352.08
43429	Transmission	926	926019	100.30
43430	Transmission	926	926101	5,262.28
43431	Transmission	926	926101	18,472.87
43432	Transmission	926	926101	611.48
43433	Transmission	926	926102	115.10
43434	Transmission	926	926102	3,477.17
43435	Transmission	926	926102	990.54
43436	Transmission	926	926105	15.03
43437	Transmission	926	926105	454.11
43438	Transmission	926	926105	129.35
43439	Transmission	926	926106	427.66
43440	Transmission	926	926106	1,501.23
43441	Transmission	926	926106	49.69
43442	Transmission	926	926116	13.56
43443	Transmission	926	926116	409.61
43444	Transmission	926	926116	116.66
43445	Transmission	935	935488	690.48
43446	Energy Efficiency Services	4081	408105	1.92
43447	Energy Efficiency Services	4081	408106	182.44
43448	Energy Efficiency Services	4081	408107	3.82
43449	Energy Efficiency Services	920	920900	697.01
43450	Energy Efficiency Services	925	925002	1.01
43451	Energy Efficiency Services	926	926002	11.69
43452	Energy Efficiency Services	926	926003	310.11
43453	Energy Efficiency Services	926	926004	15.68
43454	Energy Efficiency Services	926	926005	6.87
43455	Energy Efficiency Services	926	926019	11.76
43456	Energy Efficiency Services	926	926101	617.25
43457	Energy Efficiency Services	926	926102	116.19
43458	Energy Efficiency Services	926	926105	15.17
43459	Energy Efficiency Services	926	926106	50.16
43460	Energy Efficiency Services	926	926116	13.69
43461	Fuel Procurement	4081	408105	3.79
43462	Fuel Procurement	4081	408106	359.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43463	Fuel Procurement	4081	408107	7.53
43464	Fuel Procurement	501	501990	1,373.34
43465	Fuel Procurement	925	925002	1.99
43466	Fuel Procurement	926	926002	23.04
43467	Fuel Procurement	926	926003	611.03
43468	Fuel Procurement	926	926004	30.88
43469	Fuel Procurement	926	926005	13.53
43470	Fuel Procurement	926	926019	23.18
43471	Fuel Procurement	926	926101	1,216.19
43472	Fuel Procurement	926	926102	228.92
43473	Fuel Procurement	926	926105	29.90
43474	Fuel Procurement	926	926106	98.84
43475	Fuel Procurement	926	926116	26.97
43476	Transmission	4081	408105	2.47
43477	Transmission	4081	408106	234.57
43478	Transmission	4081	408107	4.92
43479	Transmission	560	560900	896.16
43480	Transmission	925	925002	1.30
43481	Transmission	926	926002	15.04
43482	Transmission	926	926003	398.73
43483	Transmission	926	926004	20.16
43484	Transmission	926	926005	8.83
43485	Transmission	926	926019	15.13
43486	Transmission	926	926101	793.62
43487	Transmission	926	926102	149.38
43488	Transmission	926	926105	19.51
43489	Transmission	926	926106	64.50
43490	Transmission	926	926116	17.60
43491	Corporate Human Resources	4081	408105	1.82
43492	Corporate Human Resources	4081	408106	172.47
43493	Corporate Human Resources	4081	408107	3.61
43494	Corporate Human Resources	920	920900	658.94
43495	Corporate Human Resources	925	925002	0.95
43496	Corporate Human Resources	926	926002	11.06
43497	Corporate Human Resources	926	926003	293.18
43498	Corporate Human Resources	926	926004	14.82
43499	Corporate Human Resources	926	926005	6.49
43500	Corporate Human Resources	926	926019	11.12
43501	Corporate Human Resources	926	926101	583.54
43502	Corporate Human Resources	926	926102	109.84
43503	Corporate Human Resources	926	926105	14.34
43504	Corporate Human Resources	926	926106	47.42
43505	Corporate Human Resources	926	926116	12.94
43506	Accounting & Financial Reporting	4081	408105	4.50
43507	Accounting & Financial Reporting	4081	408106	427.51
43508	Accounting & Financial Reporting	4081	408107	8.96
43509	Accounting & Financial Reporting	920	920900	1,589.58
43510	Accounting & Financial Reporting	925	925002	2.25
43511	Accounting & Financial Reporting	926	926002	26.07
43512	Accounting & Financial Reporting	926	926003	691.34
43513	Accounting & Financial Reporting	926	926004	34.94
43514	Accounting & Financial Reporting	926	926005	15.30
43515	Accounting & Financial Reporting	926	926019	26.22
43516	Accounting & Financial Reporting	926	926101	1,376.05
43517	Accounting & Financial Reporting	926	926102	259.01
43518	Accounting & Financial Reporting	926	926105	33.82
43519	Accounting & Financial Reporting	926	926106	111.83
43520	Accounting & Financial Reporting	926	926116	30.50
43521	Accounting & Financial Reporting	4081	408105	19.36
43522	Accounting & Financial Reporting	4081	408106	1,837.35
43523	Accounting & Financial Reporting	4081	408107	38.49
43524	Accounting & Financial Reporting	920	920100	280.74





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43525	Accounting & Financial Reporting	920	920900	6,738.86
43526	Accounting & Financial Reporting	925	925002	10.14
43527	Accounting & Financial Reporting	926	926002	117.78
43528	Accounting & Financial Reporting	926	926003	3,123.17
43529	Accounting & Financial Reporting	926	926004	157.88
43530	Accounting & Financial Reporting	926	926005	69.15
43531	Accounting & Financial Reporting	926	926019	118.46
43532	Accounting & Financial Reporting	926	926101	6,216.38
43533	Accounting & Financial Reporting	926	926102	1,170.13
43534	Accounting & Financial Reporting	926	926105	152.80
43535	Accounting & Financial Reporting	926	926106	505.20
43536	Accounting & Financial Reporting	926	926116	137.82
43537	Billing Integrity Services	4081	408105	11.81
43538	Billing Integrity Services	4081	408106	1,120.78
43539	Billing Integrity Services	4081	408107	23.48
43540	Billing Integrity Services	903	903001	3,556.59
43541	Billing Integrity Services	903	903906	570.09
43542	Billing Integrity Services	925	925002	5.78
43543	Billing Integrity Services	926	926002	67.11
43544	Billing Integrity Services	926	926003	1,779.72
43545	Billing Integrity Services	926	926004	89.96
43546	Billing Integrity Services	926	926005	39.41
43547	Billing Integrity Services	926	926019	67.51
43548	Billing Integrity Services	926	926101	3,542.36
43549	Billing Integrity Services	926	926102	666.79
43550	Billing Integrity Services	926	926105	87.08
43551	Billing Integrity Services	926	926106	287.88
43552	Billing Integrity Services	926	926116	78.54
43553	Building Operations & Maintenance Services	4081	408105	1.65
43554	Building Operations & Maintenance Services	4081	408105	2.97
43555	Building Operations & Maintenance Services	4081	408105	0.19
43556	Building Operations & Maintenance Services	4081	408105	11.39
43557	Building Operations & Maintenance Services	4081	408106	1,081.56
43558	Building Operations & Maintenance Services	4081	408106	17.73
43559	Building Operations & Maintenance Services	4081	408106	282.36
43560	Building Operations & Maintenance Services	4081	408106	155.88
43561	Building Operations & Maintenance Services	4081	408107	3.27
43562	Building Operations & Maintenance Services	4081	408107	5.92
43563	Building Operations & Maintenance Services	4081	408107	0.37
43564	Building Operations & Maintenance Services	4081	408107	22.64
43565	Building Operations & Maintenance Services	506	506100	67.72
43566	Building Operations & Maintenance Services	588	588100	1,078.80
43567	Building Operations & Maintenance Services	880	880100	595.50
43568	Building Operations & Maintenance Services	905	905001	67.72
43569	Building Operations & Maintenance Services	920	920100	1,718.81
43570	Building Operations & Maintenance Services	920	920900	2,310.00
43571	Building Operations & Maintenance Services	925	925002	0.86
43572	Building Operations & Maintenance Services	925	925002	1.56
43573	Building Operations & Maintenance Services	925	925002	0.10
43574	Building Operations & Maintenance Services	925	925002	5.87
43575	Building Operations & Maintenance Services	926	926002	68.24
43576	Building Operations & Maintenance Services	926	926002	1.14
43577	Building Operations & Maintenance Services	926	926002	18.10
43578	Building Operations & Maintenance Services	926	926002	9.99
43579	Building Operations & Maintenance Services	926	926003	1,809.74
43580	Building Operations & Maintenance Services	926	926003	30.13
43581	Building Operations & Maintenance Services	926	926003	479.98
43582	Building Operations & Maintenance Services	926	926003	264.96
43583	Building Operations & Maintenance Services	926	926004	91.48
43584	Building Operations & Maintenance Services	926	926004	1.52
43585	Building Operations & Maintenance Services	926	926004	24.27
43586	Building Operations & Maintenance Services	926	926004	13.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43587	Building Operations & Maintenance Services	926	926005	5.87
43588	Building Operations & Maintenance Services	926	926005	10.63
43589	Building Operations & Maintenance Services	926	926005	0.67
43590	Building Operations & Maintenance Services	926	926005	40.07
43591	Building Operations & Maintenance Services	926	926019	68.64
43592	Building Operations & Maintenance Services	926	926019	1.14
43593	Building Operations & Maintenance Services	926	926019	18.21
43594	Building Operations & Maintenance Services	926	926019	10.05
43595	Building Operations & Maintenance Services	926	926101	3,602.10
43596	Building Operations & Maintenance Services	926	926101	59.97
43597	Building Operations & Maintenance Services	926	926101	955.35
43598	Building Operations & Maintenance Services	926	926101	527.36
43599	Building Operations & Maintenance Services	926	926102	678.03
43600	Building Operations & Maintenance Services	926	926102	11.29
43601	Building Operations & Maintenance Services	926	926102	179.83
43602	Building Operations & Maintenance Services	926	926102	99.27
43603	Building Operations & Maintenance Services	926	926105	12.96
43604	Building Operations & Maintenance Services	926	926105	23.48
43605	Building Operations & Maintenance Services	926	926105	1.47
43606	Building Operations & Maintenance Services	926	926105	88.54
43607	Building Operations & Maintenance Services	926	926106	292.74
43608	Building Operations & Maintenance Services	926	926106	4.87
43609	Building Operations & Maintenance Services	926	926106	77.64
43610	Building Operations & Maintenance Services	926	926106	42.85
43611	Building Operations & Maintenance Services	926	926116	11.69
43612	Building Operations & Maintenance Services	926	926116	21.18
43613	Building Operations & Maintenance Services	926	926116	1.33
43614	Building Operations & Maintenance Services	926	926116	79.87
43615	Cash Management & Investment Services	4081	408105	5.30
43616	Cash Management & Investment Services	4081	408106	502.93
43617	Cash Management & Investment Services	4081	408107	10.55
43618	Cash Management & Investment Services	920	920100	270.91
43619	Cash Management & Investment Services	920	920900	1,551.97
43620	Cash Management & Investment Services	925	925002	2.51
43621	Cash Management & Investment Services	926	926002	29.25
43622	Cash Management & Investment Services	926	926003	775.32
43623	Cash Management & Investment Services	926	926004	39.19
43624	Cash Management & Investment Services	926	926005	17.16
43625	Cash Management & Investment Services	926	926019	29.41
43626	Cash Management & Investment Services	926	926101	1,543.18
43627	Cash Management & Investment Services	926	926102	290.48
43628	Cash Management & Investment Services	926	926105	37.93
43629	Cash Management & Investment Services	926	926106	125.42
43630	Cash Management & Investment Services	926	926116	34.22
43631	Cash Remittance	4081	408105	9.58
43632	Cash Remittance	4081	408106	909.52
43633	Cash Remittance	4081	408107	19.05
43634	Cash Remittance	903	903007	188.30
43635	Cash Remittance	903	903031	579.21
43636	Cash Remittance	903	903035	2,707.24
43637	Cash Remittance	925	925002	5.02
43638	Cash Remittance	926	926002	58.31
43639	Cash Remittance	926	926003	1,546.01
43640	Cash Remittance	926	926004	78.16
43641	Cash Remittance	926	926005	34.23
43642	Cash Remittance	926	926019	58.63
43643	Cash Remittance	926	926101	3,077.17
43644	Cash Remittance	926	926102	579.22
43645	Cash Remittance	926	926105	75.64
43646	Cash Remittance	926	926106	250.10
43647	Cash Remittance	926	926116	68.23
43648	Corporate Finance Services	4081	408105	5.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43649	Corporate Finance Services	4081	408106	476.39
43650	Corporate Finance Services	4081	408107	9.98
43651	Corporate Finance Services	920	920900	1,820.05
43652	Corporate Finance Services	925	925002	2.63
43653	Corporate Finance Services	926	926002	30.54
43654	Corporate Finance Services	926	926003	809.78
43655	Corporate Finance Services	926	926004	40.94
43656	Corporate Finance Services	926	926005	17.92
43657	Corporate Finance Services	926	926019	30.72
43658	Corporate Finance Services	926	926101	1,611.80
43659	Corporate Finance Services	926	926102	303.39
43660	Corporate Finance Services	926	926105	39.62
43661	Corporate Finance Services	926	926106	130.99
43662	Corporate Finance Services	926	926116	35.74
43663	Corporate Human Resources	4081	408105	19.47
43664	Corporate Human Resources	4081	408105	7.37
43665	Corporate Human Resources	4081	408106	699.36
43666	Corporate Human Resources	4081	408106	1,847.27
43667	Corporate Human Resources	4081	408107	38.70
43668	Corporate Human Resources	4081	408107	14.66
43669	Corporate Human Resources	500	500900	113.22
43670	Corporate Human Resources	920	920900	7,048.43
43671	Corporate Human Resources	920	920900	2,558.68
43672	Corporate Human Resources	925	925002	10.17
43673	Corporate Human Resources	925	925002	3.86
43674	Corporate Human Resources	926	926002	44.83
43675	Corporate Human Resources	926	926002	118.13
43676	Corporate Human Resources	926	926003	3,132.67
43677	Corporate Human Resources	926	926003	1,188.81
43678	Corporate Human Resources	926	926004	158.35
43679	Corporate Human Resources	926	926004	60.10
43680	Corporate Human Resources	926	926005	69.36
43681	Corporate Human Resources	926	926005	26.33
43682	Corporate Human Resources	926	926019	118.81
43683	Corporate Human Resources	926	926019	45.08
43684	Corporate Human Resources	926	926101	2,366.18
43685	Corporate Human Resources	926	926101	6,235.34
43686	Corporate Human Resources	926	926102	1,173.71
43687	Corporate Human Resources	926	926102	445.40
43688	Corporate Human Resources	926	926105	153.27
43689	Corporate Human Resources	926	926105	58.16
43690	Corporate Human Resources	926	926106	506.73
43691	Corporate Human Resources	926	926106	192.30
43692	Corporate Human Resources	926	926116	52.46
43693	Corporate Human Resources	926	926116	138.26
43694	Corporate Tax	4081	408105	5.83
43695	Corporate Tax	4081	408106	553.53
43696	Corporate Tax	4081	408107	11.60
43697	Corporate Tax	920	920100	1,718.01
43698	Corporate Tax	920	920900	396.76
43699	Corporate Tax	925	925002	3.05
43700	Corporate Tax	926	926002	35.48
43701	Corporate Tax	926	926003	940.90
43702	Corporate Tax	926	926004	47.56
43703	Corporate Tax	926	926005	20.83
43704	Corporate Tax	926	926019	35.69
43705	Corporate Tax	926	926101	1,872.78
43706	Corporate Tax	926	926102	352.52
43707	Corporate Tax	926	926105	46.04
43708	Corporate Tax	926	926106	152.20
43709	Corporate Tax	926	926116	41.52
43710	Credit Administration Services	4081	408105	4.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43711	Credit Administration Services	4081	408106	402.55
43712	Credit Administration Services	4081	408107	8.43
43713	Credit Administration Services	920	920900	1,537.97
43714	Credit Administration Services	925	925002	2.22
43715	Credit Administration Services	926	926002	25.80
43716	Credit Administration Services	926	926003	684.27
43717	Credit Administration Services	926	926004	34.60
43718	Credit Administration Services	926	926005	15.15
43719	Credit Administration Services	926	926019	25.96
43720	Credit Administration Services	926	926101	1,361.99
43721	Credit Administration Services	926	926102	256.37
43722	Credit Administration Services	926	926105	33.48
43723	Credit Administration Services	926	926106	110.69
43724	Credit Administration Services	926	926116	30.19
43725	Customer Service	4081	408105	26.73
43726	Customer Service	4081	408106	2,538.03
43727	Customer Service	4081	408107	53.16
43728	Customer Service	903	903912	(1.69)
43729	Customer Service	903	903930	8,919.44
43730	Customer Service	925	925002	11.97
43731	Customer Service	926	926002	138.97
43732	Customer Service	926	926003	3,685.09
43733	Customer Service	926	926004	186.29
43734	Customer Service	926	926005	81.59
43735	Customer Service	926	926019	139.78
43736	Customer Service	926	926101	7,334.83
43737	Customer Service	926	926102	1,380.65
43738	Customer Service	926	926105	180.29
43739	Customer Service	926	926106	596.10
43740	Customer Service	926	926116	162.63
43741	D-Electric Engineering Services	4081	408105	8.21
43742	D-Electric Engineering Services	4081	408106	779.11
43743	D-Electric Engineering Services	4081	408107	16.32
43744	D-Electric Engineering Services	588	588100	2,976.63
43745	D-Electric Engineering Services	925	925002	4.30
43746	D-Electric Engineering Services	926	926002	49.95
43747	D-Electric Engineering Services	926	926003	1,324.36
43748	D-Electric Engineering Services	926	926004	66.95
43749	D-Electric Engineering Services	926	926005	29.32
43750	D-Electric Engineering Services	926	926019	50.24
43751	D-Electric Engineering Services	926	926101	2,636.01
43752	D-Electric Engineering Services	926	926102	496.18
43753	D-Electric Engineering Services	926	926105	64.80
43754	D-Electric Engineering Services	926	926106	214.23
43755	D-Electric Engineering Services	926	926116	58.44
43756	Distribution Operations - Asset Management	4081	408105	1.06
43757	Distribution Operations - Asset Management	4081	408105	1.65
43758	Distribution Operations - Asset Management	4081	408105	9.69
43759	Distribution Operations - Asset Management	4081	408106	920.02
43760	Distribution Operations - Asset Management	4081	408106	156.77
43761	Distribution Operations - Asset Management	4081	408106	100.35
43762	Distribution Operations - Asset Management	4081	408107	19.27
43763	Distribution Operations - Asset Management	4081	408107	3.28
43764	Distribution Operations - Asset Management	4081	408107	2.10
43765	Distribution Operations - Asset Management	580	580100	598.94
43766	Distribution Operations - Asset Management	880	880100	383.38
43767	Distribution Operations - Asset Management	905	905001	3,031.96
43768	Distribution Operations - Asset Management	920	920900	482.95
43769	Distribution Operations - Asset Management	925	925002	5.08
43770	Distribution Operations - Asset Management	925	925002	0.87
43771	Distribution Operations - Asset Management	925	925002	0.55
43772	Distribution Operations - Asset Management	926	926002	6.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43773	Distribution Operations - Asset Management	926	926002	10.05
43774	Distribution Operations - Asset Management	926	926002	58.97
43775	Distribution Operations - Asset Management	926	926003	1,563.87
43776	Distribution Operations - Asset Management	926	926003	266.48
43777	Distribution Operations - Asset Management	926	926003	170.57
43778	Distribution Operations - Asset Management	926	926004	79.05
43779	Distribution Operations - Asset Management	926	926004	13.47
43780	Distribution Operations - Asset Management	926	926004	8.62
43781	Distribution Operations - Asset Management	926	926005	3.78
43782	Distribution Operations - Asset Management	926	926005	5.90
43783	Distribution Operations - Asset Management	926	926005	34.62
43784	Distribution Operations - Asset Management	926	926019	59.32
43785	Distribution Operations - Asset Management	926	926019	10.11
43786	Distribution Operations - Asset Management	926	926019	6.47
43787	Distribution Operations - Asset Management	926	926101	3,112.74
43788	Distribution Operations - Asset Management	926	926101	530.41
43789	Distribution Operations - Asset Management	926	926101	339.51
43790	Distribution Operations - Asset Management	926	926102	63.91
43791	Distribution Operations - Asset Management	926	926102	99.84
43792	Distribution Operations - Asset Management	926	926102	585.92
43793	Distribution Operations - Asset Management	926	926105	76.51
43794	Distribution Operations - Asset Management	926	926105	13.04
43795	Distribution Operations - Asset Management	926	926105	8.35
43796	Distribution Operations - Asset Management	926	926106	252.97
43797	Distribution Operations - Asset Management	926	926106	43.11
43798	Distribution Operations - Asset Management	926	926106	27.59
43799	Distribution Operations - Asset Management	926	926116	7.53
43800	Distribution Operations - Asset Management	926	926116	11.76
43801	Distribution Operations - Asset Management	926	926116	69.01
43802	Document Services	4081	408105	1.05
43803	Document Services	4081	408106	99.34
43804	Document Services	4081	408107	2.08
43805	Document Services	920	920900	379.54
43806	Document Services	925	925002	0.55
43807	Document Services	926	926002	6.37
43808	Document Services	926	926003	168.86
43809	Document Services	926	926004	8.54
43810	Document Services	926	926005	3.74
43811	Document Services	926	926019	6.41
43812	Document Services	926	926101	336.11
43813	Document Services	926	926102	63.27
43814	Document Services	926	926105	8.26
43815	Document Services	926	926106	27.32
43816	Document Services	926	926116	7.45
43817	Economic Development and Major Account Services	4081	408105	20.13
43818	Economic Development and Major Account Services	4081	408106	1,910.09
43819	Economic Development and Major Account Services	4081	408107	40.01
43820	Economic Development and Major Account Services	901	901001	7,297.53
43821	Economic Development and Major Account Services	925	925002	10.54
43822	Economic Development and Major Account Services	926	926002	122.43
43823	Economic Development and Major Account Services	926	926003	3,246.83
43824	Economic Development and Major Account Services	926	926004	164.14
43825	Economic Development and Major Account Services	926	926005	71.88
43826	Economic Development and Major Account Services	926	926019	123.16
43827	Economic Development and Major Account Services	926	926101	6,462.52
43828	Economic Development and Major Account Services	926	926102	1,216.46
43829	Economic Development and Major Account Services	926	926105	158.86
43830	Economic Development and Major Account Services	926	926106	525.20
43831	Economic Development and Major Account Services	926	926116	143.28
43832	Energy Marketing Accounting Services	4081	408105	1.41
43833	Energy Marketing Accounting Services	4081	408106	133.52
43834	Energy Marketing Accounting Services	4081	408107	2.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43835	Energy Marketing Accounting Services	920	920900	510.10
43836	Energy Marketing Accounting Services	925	925002	0.74
43837	Energy Marketing Accounting Services	926	926002	8.56
43838	Energy Marketing Accounting Services	926	926003	226.95
43839	Energy Marketing Accounting Services	926	926004	11.47
43840	Energy Marketing Accounting Services	926	926005	5.02
43841	Energy Marketing Accounting Services	926	926019	8.61
43842	Energy Marketing Accounting Services	926	926101	451.73
43843	Energy Marketing Accounting Services	926	926102	85.03
43844	Energy Marketing Accounting Services	926	926105	11.10
43845	Energy Marketing Accounting Services	926	926106	36.71
43846	Energy Marketing Accounting Services	926	926116	10.02
43847	Energy Marketing Services	4081	408105	7.62
43848	Energy Marketing Services	4081	408105	12.83
43849	Energy Marketing Services	4081	408106	1,218.15
43850	Energy Marketing Services	4081	408106	722.48
43851	Energy Marketing Services	4081	408107	15.13
43852	Energy Marketing Services	4081	408107	25.52
43853	Energy Marketing Services	556	556900	4,653.96
43854	Energy Marketing Services	920	920100	321.43
43855	Energy Marketing Services	920	920900	2,438.86
43856	Energy Marketing Services	925	925002	3.98
43857	Energy Marketing Services	925	925002	6.72
43858	Energy Marketing Services	926	926002	78.09
43859	Energy Marketing Services	926	926002	46.31
43860	Energy Marketing Services	926	926003	1,228.11
43861	Energy Marketing Services	926	926003	2,070.65
43862	Energy Marketing Services	926	926004	62.08
43863	Energy Marketing Services	926	926004	104.67
43864	Energy Marketing Services	926	926005	27.20
43865	Energy Marketing Services	926	926005	45.84
43866	Energy Marketing Services	926	926019	46.58
43867	Energy Marketing Services	926	926019	78.54
43868	Energy Marketing Services	926	926101	2,444.46
43869	Energy Marketing Services	926	926101	4,121.43
43870	Energy Marketing Services	926	926102	460.12
43871	Energy Marketing Services	926	926102	775.79
43872	Energy Marketing Services	926	926105	60.09
43873	Energy Marketing Services	926	926105	101.31
43874	Energy Marketing Services	926	926106	334.95
43875	Energy Marketing Services	926	926106	198.66
43876	Energy Marketing Services	926	926116	54.19
43877	Energy Marketing Services	926	926116	91.38
43878	Environmental Affairs Management	4081	408105	8.40
43879	Environmental Affairs Management	4081	408106	797.07
43880	Environmental Affairs Management	4081	408107	16.70
43881	Environmental Affairs Management	920	920900	3,045.20
43882	Environmental Affairs Management	925	925002	4.40
43883	Environmental Affairs Management	926	926002	51.09
43884	Environmental Affairs Management	926	926003	1,354.88
43885	Environmental Affairs Management	926	926004	68.49
43886	Environmental Affairs Management	926	926005	30.00
43887	Environmental Affairs Management	926	926019	51.39
43888	Environmental Affairs Management	926	926101	2,696.75
43889	Environmental Affairs Management	926	926102	507.61
43890	Environmental Affairs Management	926	926105	66.29
43891	Environmental Affairs Management	926	926106	219.17
43892	Environmental Affairs Management	926	926116	59.78
43893	Executive Management Services	4081	408105	14.72
43894	Executive Management Services	4081	408105	3.53
43895	Executive Management Services	4081	408105	1.17
43896	Executive Management Services	4081	408105	4.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43897	Executive Management Services	4081	408105	1.51
43898	Executive Management Services	4081	408106	1,397.19
43899	Executive Management Services	4081	408106	335.81
43900	Executive Management Services	4081	408106	111.29
43901	Executive Management Services	4081	408106	409.43
43902	Executive Management Services	4081	408106	142.39
43903	Executive Management Services	4081	408107	2.98
43904	Executive Management Services	4081	408107	8.57
43905	Executive Management Services	4081	408107	2.33
43906	Executive Management Services	4081	408107	7.03
43907	Executive Management Services	4081	408107	29.28
43908	Executive Management Services	500	500100	916.27
43909	Executive Management Services	500	500900	366.69
43910	Executive Management Services	560	560100	170.15
43911	Executive Management Services	560	560900	255.03
43912	Executive Management Services	580	580100	493.34
43913	Executive Management Services	580	580900	759.16
43914	Executive Management Services	588	588100	147.30
43915	Executive Management Services	880	880100	164.45
43916	Executive Management Services	880	880900	379.56
43917	Executive Management Services	920	920100	883.84
43918	Executive Management Services	920	920900	4,454.11
43919	Executive Management Services	920	920900	164.45
43920	Executive Management Services	925	925002	0.79
43921	Executive Management Services	925	925002	2.26
43922	Executive Management Services	925	925002	0.61
43923	Executive Management Services	925	925002	1.85
43924	Executive Management Services	925	925002	7.70
43925	Executive Management Services	926	926002	89.56
43926	Executive Management Services	926	926002	21.53
43927	Executive Management Services	926	926002	7.13
43928	Executive Management Services	926	926002	26.26
43929	Executive Management Services	926	926002	9.13
43930	Executive Management Services	926	926003	2,374.97
43931	Executive Management Services	926	926003	570.82
43932	Executive Management Services	926	926003	189.18
43933	Executive Management Services	926	926003	695.97
43934	Executive Management Services	926	926003	242.04
43935	Executive Management Services	926	926004	12.23
43936	Executive Management Services	926	926004	35.19
43937	Executive Management Services	926	926004	9.56
43938	Executive Management Services	926	926004	28.85
43939	Executive Management Services	926	926004	120.04
43940	Executive Management Services	926	926005	52.57
43941	Executive Management Services	926	926005	12.63
43942	Executive Management Services	926	926005	4.19
43943	Executive Management Services	926	926005	15.40
43944	Executive Management Services	926	926005	5.36
43945	Executive Management Services	926	926019	9.19
43946	Executive Management Services	926	926019	26.41
43947	Executive Management Services	926	926019	7.18
43948	Executive Management Services	926	926019	21.65
43949	Executive Management Services	926	926019	90.09
43950	Executive Management Services	926	926101	4,727.16
43951	Executive Management Services	926	926101	1,136.16
43952	Executive Management Services	926	926101	376.53
43953	Executive Management Services	926	926101	1,385.27
43954	Executive Management Services	926	926101	481.76
43955	Executive Management Services	926	926102	90.69
43956	Executive Management Services	926	926102	260.76
43957	Executive Management Services	926	926102	70.87
43958	Executive Management Services	926	926102	213.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
43959	Executive Management Services	926	926102	889.81
43960	Executive Management Services	926	926105	116.20
43961	Executive Management Services	926	926105	27.93
43962	Executive Management Services	926	926105	9.26
43963	Executive Management Services	926	926105	34.06
43964	Executive Management Services	926	926105	11.84
43965	Executive Management Services	926	926106	384.18
43966	Executive Management Services	926	926106	92.33
43967	Executive Management Services	926	926106	30.61
43968	Executive Management Services	926	926106	112.57
43969	Executive Management Services	926	926106	39.15
43970	Executive Management Services	926	926116	10.68
43971	Executive Management Services	926	926116	30.72
43972	Executive Management Services	926	926116	8.35
43973	Executive Management Services	926	926116	25.19
43974	Executive Management Services	926	926116	104.82
43975	External & Brand Communications	4081	408105	12.84
43976	External & Brand Communications	4081	408106	1,218.38
43977	External & Brand Communications	4081	408107	25.52
43978	External & Brand Communications	920	920900	4,654.84
43979	External & Brand Communications	925	925002	6.72
43980	External & Brand Communications	926	926002	78.10
43981	External & Brand Communications	926	926003	2,071.05
43982	External & Brand Communications	926	926004	104.70
43983	External & Brand Communications	926	926005	45.85
43984	External & Brand Communications	926	926019	78.55
43985	External & Brand Communications	926	926101	4,122.21
43986	External & Brand Communications	926	926102	775.93
43987	External & Brand Communications	926	926105	101.33
43988	External & Brand Communications	926	926106	335.02
43989	External & Brand Communications	926	926116	91.40
43990	Financial Planning & Budgeting	4081	408105	2.26
43991	Financial Planning & Budgeting	4081	408105	4.45
43992	Financial Planning & Budgeting	4081	408105	6.54
43993	Financial Planning & Budgeting	4081	408106	620.92
43994	Financial Planning & Budgeting	4081	408106	423.12
43995	Financial Planning & Budgeting	4081	408106	215.00
43996	Financial Planning & Budgeting	4081	408107	13.00
43997	Financial Planning & Budgeting	4081	408107	8.87
43998	Financial Planning & Budgeting	4081	408107	4.50
43999	Financial Planning & Budgeting	500	500100	838.29
44000	Financial Planning & Budgeting	500	500900	778.24
44001	Financial Planning & Budgeting	560	560900	821.44
44002	Financial Planning & Budgeting	920	920900	2,372.26
44003	Financial Planning & Budgeting	925	925002	3.42
44004	Financial Planning & Budgeting	925	925002	2.34
44005	Financial Planning & Budgeting	925	925002	1.18
44006	Financial Planning & Budgeting	926	926002	13.79
44007	Financial Planning & Budgeting	926	926002	27.12
44008	Financial Planning & Budgeting	926	926002	39.80
44009	Financial Planning & Budgeting	926	926003	1,055.47
44010	Financial Planning & Budgeting	926	926003	719.24
44011	Financial Planning & Budgeting	926	926003	365.47
44012	Financial Planning & Budgeting	926	926004	53.36
44013	Financial Planning & Budgeting	926	926004	36.35
44014	Financial Planning & Budgeting	926	926004	18.48
44015	Financial Planning & Budgeting	926	926005	8.09
44016	Financial Planning & Budgeting	926	926005	15.92
44017	Financial Planning & Budgeting	926	926005	23.37
44018	Financial Planning & Budgeting	926	926019	40.03
44019	Financial Planning & Budgeting	926	926019	27.28
44020	Financial Planning & Budgeting	926	926019	13.87





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44021	Financial Planning & Budgeting	926	926101	2,100.81
44022	Financial Planning & Budgeting	926	926101	1,431.56
44023	Financial Planning & Budgeting	926	926101	727.44
44024	Financial Planning & Budgeting	926	926102	136.92
44025	Financial Planning & Budgeting	926	926102	269.47
44026	Financial Planning & Budgeting	926	926102	395.44
44027	Financial Planning & Budgeting	926	926105	51.64
44028	Financial Planning & Budgeting	926	926105	35.19
44029	Financial Planning & Budgeting	926	926105	17.88
44030	Financial Planning & Budgeting	926	926106	170.73
44031	Financial Planning & Budgeting	926	926106	116.34
44032	Financial Planning & Budgeting	926	926106	59.11
44033	Financial Planning & Budgeting	926	926116	16.13
44034	Financial Planning & Budgeting	926	926116	31.74
44035	Financial Planning & Budgeting	926	926116	46.57
44036	Fuel Procurement	4081	408105	4.35
44037	Fuel Procurement	4081	408106	412.75
44038	Fuel Procurement	4081	408107	8.64
44039	Fuel Procurement	501	501990	1,576.91
44040	Fuel Procurement	925	925002	2.28
44041	Fuel Procurement	926	926002	26.46
44042	Fuel Procurement	926	926003	701.60
44043	Fuel Procurement	926	926004	35.47
44044	Fuel Procurement	926	926005	15.54
44045	Fuel Procurement	926	926019	26.61
44046	Fuel Procurement	926	926101	1,396.48
44047	Fuel Procurement	926	926102	262.86
44048	Fuel Procurement	926	926105	34.32
44049	Fuel Procurement	926	926106	113.49
44050	Fuel Procurement	926	926116	30.96
44051	Generation Services	4081	408105	13.44
44052	Generation Services	4081	408106	1,275.95
44053	Generation Services	4081	408107	26.72
44054	Generation Services	500	500900	3,384.87
44055	Generation Services	510	510100	52.24
44056	Generation Services	513	513100	95.60
44057	Generation Services	513	513900	1,278.13
44058	Generation Services	925	925002	6.85
44059	Generation Services	926	926002	79.88
44060	Generation Services	926	926003	2,117.24
44061	Generation Services	926	926004	107.05
44062	Generation Services	926	926005	46.85
44063	Generation Services	926	926019	80.30
44064	Generation Services	926	926101	4,214.06
44065	Generation Services	926	926102	793.19
44066	Generation Services	926	926105	103.63
44067	Generation Services	926	926106	342.53
44068	Generation Services	926	926116	93.42
44069	IT Client Services	4081	408105	46.34
44070	IT Client Services	4081	408105	0.65
44071	IT Client Services	4081	408106	4,400.24
44072	IT Client Services	4081	408106	62.12
44073	IT Client Services	4081	408107	92.18
44074	IT Client Services	4081	408107	1.30
44075	IT Client Services	874	874005	237.33
44076	IT Client Services	920	920100	305.36
44077	IT Client Services	920	920900	5,528.27
44078	IT Client Services	925	925002	24.30
44079	IT Client Services	925	925002	0.34
44080	IT Client Services	926	926002	282.06
44081	IT Client Services	926	926002	3.98
44082	IT Client Services	926	926003	7,479.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44083	IT Client Services	926	926003	105.59
44084	IT Client Services	926	926004	378.11
44085	IT Client Services	926	926004	5.34
44086	IT Client Services	926	926005	2.34
44087	IT Client Services	926	926005	165.62
44088	IT Client Services	926	926019	283.72
44089	IT Client Services	926	926019	4.01
44090	IT Client Services	926	926101	14,887.56
44091	IT Client Services	926	926101	210.16
44092	IT Client Services	926	926102	2,802.32
44093	IT Client Services	926	926102	39.56
44094	IT Client Services	926	926105	5.17
44095	IT Client Services	926	926105	365.94
44096	IT Client Services	926	926106	1,209.90
44097	IT Client Services	926	926106	17.08
44098	IT Client Services	926	926116	330.09
44099	IT Client Services	926	926116	4.66
44100	IT Client Services	935	935391	4,074.28
44101	IT Client Services	935	935488	6,903.21
44102	IT Corporate Functions Services	4081	408105	20.79
44103	IT Corporate Functions Services	4081	408106	1,972.18
44104	IT Corporate Functions Services	4081	408107	41.32
44105	IT Corporate Functions Services	920	920100	636.09
44106	IT Corporate Functions Services	920	920900	3,609.26
44107	IT Corporate Functions Services	925	925002	10.88
44108	IT Corporate Functions Services	926	926002	126.42
44109	IT Corporate Functions Services	926	926003	3,352.35
44110	IT Corporate Functions Services	926	926004	169.47
44111	IT Corporate Functions Services	926	926005	74.23
44112	IT Corporate Functions Services	926	926019	127.15
44113	IT Corporate Functions Services	926	926101	6,672.56
44114	IT Corporate Functions Services	926	926102	1,255.99
44115	IT Corporate Functions Services	926	926105	164.00
44116	IT Corporate Functions Services	926	926106	542.27
44117	IT Corporate Functions Services	926	926116	147.93
44118	IT Corporate Functions Services	935	935488	3,289.35
44119	IT Enhancements	4081	408105	13.45
44120	IT Enhancements	4081	408106	1,273.75
44121	IT Enhancements	4081	408107	26.66
44122	IT Enhancements	920	920900	1,409.17
44123	IT Enhancements	925	925002	6.76
44124	IT Enhancements	926	926002	78.38
44125	IT Enhancements	926	926003	2,078.94
44126	IT Enhancements	926	926004	105.09
44127	IT Enhancements	926	926005	46.03
44128	IT Enhancements	926	926019	78.86
44129	IT Enhancements	926	926101	4,137.93
44130	IT Enhancements	926	926102	778.88
44131	IT Enhancements	926	926105	101.72
44132	IT Enhancements	926	926106	336.30
44133	IT Enhancements	926	926116	91.72
44134	IT Enhancements	935	935488	3,350.40
44135	IT Security and Administrative Services	4081	408105	41.43
44136	IT Security and Administrative Services	4081	408106	3,934.38
44137	IT Security and Administrative Services	4081	408107	82.35
44138	IT Security and Administrative Services	920	920900	11,571.73
44139	IT Security and Administrative Services	925	925002	21.22
44140	IT Security and Administrative Services	926	926002	246.50
44141	IT Security and Administrative Services	926	926003	6,534.28
44142	IT Security and Administrative Services	926	926004	330.40
44143	IT Security and Administrative Services	926	926005	144.71
44144	IT Security and Administrative Services	926	926019	248.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44145	IT Security and Administrative Services	926	926101	13,010.61
44146	IT Security and Administrative Services	926	926102	2,449.02
44147	IT Security and Administrative Services	926	926105	319.72
44148	IT Security and Administrative Services	926	926106	1,057.33
44149	IT Security and Administrative Services	926	926116	288.49
44150	IT Security and Administrative Services	935	935391	149.36
44151	IT Security and Administrative Services	935	935488	3,118.01
44152	Industrial Relations Management Services	4081	408105	4.54
44153	Industrial Relations Management Services	4081	408106	430.58
44154	Industrial Relations Management Services	4081	408107	9.02
44155	Industrial Relations Management Services	920	920900	1,645.03
44156	Industrial Relations Management Services	925	925002	2.37
44157	Industrial Relations Management Services	926	926002	27.60
44158	Industrial Relations Management Services	926	926003	731.92
44159	Industrial Relations Management Services	926	926004	37.00
44160	Industrial Relations Management Services	926	926005	16.20
44161	Industrial Relations Management Services	926	926019	27.76
44162	Industrial Relations Management Services	926	926101	1,456.82
44163	Industrial Relations Management Services	926	926102	274.22
44164	Industrial Relations Management Services	926	926105	35.81
44165	Industrial Relations Management Services	926	926106	118.39
44166	Industrial Relations Management Services	926	926116	32.30
44167	Internal Auditing	4081	408105	9.75
44168	Internal Auditing	4081	408106	925.61
44169	Internal Auditing	4081	408107	19.39
44170	Internal Auditing	920	920900	3,536.28
44171	Internal Auditing	925	925002	5.12
44172	Internal Auditing	926	926002	59.32
44173	Internal Auditing	926	926003	1,573.37
44174	Internal Auditing	926	926004	79.54
44175	Internal Auditing	926	926005	34.83
44176	Internal Auditing	926	926019	59.67
44177	Internal Auditing	926	926101	3,131.63
44178	Internal Auditing	926	926102	589.48
44179	Internal Auditing	926	926105	76.96
44180	Internal Auditing	926	926106	254.50
44181	Internal Auditing	926	926116	69.43
44182	Internal Communications	4081	408105	3.42
44183	Internal Communications	4081	408106	323.70
44184	Internal Communications	4081	408107	6.77
44185	Internal Communications	920	920900	1,236.72
44186	Internal Communications	925	925002	1.79
44187	Internal Communications	926	926002	20.75
44188	Internal Communications	926	926003	550.23
44189	Internal Communications	926	926004	27.81
44190	Internal Communications	926	926005	12.18
44191	Internal Communications	926	926019	20.87
44192	Internal Communications	926	926101	1,095.20
44193	Internal Communications	926	926102	206.14
44194	Internal Communications	926	926105	26.92
44195	Internal Communications	926	926106	89.00
44196	Internal Communications	926	926116	24.28
44197	Load Forecasting Services	4081	408105	2.04
44198	Load Forecasting Services	4081	408106	193.17
44199	Load Forecasting Services	4081	408107	4.05
44200	Load Forecasting Services	920	920900	738.00
44201	Load Forecasting Services	925	925002	1.07
44202	Load Forecasting Services	926	926002	12.38
44203	Load Forecasting Services	926	926003	328.35
44204	Load Forecasting Services	926	926004	16.60
44205	Load Forecasting Services	926	926005	7.27
44206	Load Forecasting Services	926	926019	12.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44207	Load Forecasting Services	926	926101	653.55
44208	Load Forecasting Services	926	926102	123.02
44209	Load Forecasting Services	926	926105	16.06
44210	Load Forecasting Services	926	926106	53.11
44211	Load Forecasting Services	926	926116	14.49
44212	Market Forecasting Services	4081	408105	3.31
44213	Market Forecasting Services	4081	408106	313.77
44214	Market Forecasting Services	4081	408107	6.57
44215	Market Forecasting Services	920	920900	1,198.78
44216	Market Forecasting Services	925	925002	1.73
44217	Market Forecasting Services	926	926002	20.11
44218	Market Forecasting Services	926	926003	533.36
44219	Market Forecasting Services	926	926004	26.96
44220	Market Forecasting Services	926	926005	11.81
44221	Market Forecasting Services	926	926019	20.23
44222	Market Forecasting Services	926	926101	1,061.60
44223	Market Forecasting Services	926	926102	199.83
44224	Market Forecasting Services	926	926105	26.10
44225	Market Forecasting Services	926	926106	86.28
44226	Market Forecasting Services	926	926116	23.54
44227	Material Logistics	4081	408105	7.11
44228	Material Logistics	4081	408106	674.30
44229	Material Logistics	4081	408107	14.13
44230	Material Logistics	920	920900	2,576.13
44231	Material Logistics	925	925002	3.72
44232	Material Logistics	926	926002	43.22
44233	Material Logistics	926	926003	1,146.18
44234	Material Logistics	926	926004	57.93
44235	Material Logistics	926	926005	25.37
44236	Material Logistics	926	926019	43.48
44237	Material Logistics	926	926101	2,281.37
44238	Material Logistics	926	926102	429.43
44239	Material Logistics	926	926105	56.07
44240	Material Logistics	926	926106	185.41
44241	Material Logistics	926	926116	50.58
44242	Metering	4081	408105	6.15
44243	Metering	4081	408105	1.79
44244	Metering	4081	408106	170.21
44245	Metering	4081	408106	584.09
44246	Metering	4081	408107	3.57
44247	Metering	4081	408107	12.22
44248	Metering	586	586100	2,231.50
44249	Metering	902	902001	650.30
44250	Metering	925	925002	3.23
44251	Metering	925	925002	0.94
44252	Metering	926	926002	10.91
44253	Metering	926	926002	37.44
44254	Metering	926	926003	289.33
44255	Metering	926	926003	992.88
44256	Metering	926	926004	14.63
44257	Metering	926	926004	50.19
44258	Metering	926	926005	6.41
44259	Metering	926	926005	21.99
44260	Metering	926	926019	10.97
44261	Metering	926	926019	37.66
44262	Metering	926	926101	575.89
44263	Metering	926	926101	1,976.20
44264	Metering	926	926102	108.40
44265	Metering	926	926102	371.99
44266	Metering	926	926105	48.58
44267	Metering	926	926105	14.16
44268	Metering	926	926106	46.80





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44269	Metering	926	926106	160.61
44270	Metering	926	926116	12.77
44271	Metering	926	926116	43.82
44272	Network Trouble and Dispatch Services	4081	408105	8.13
44273	Network Trouble and Dispatch Services	4081	408106	771.20
44274	Network Trouble and Dispatch Services	4081	408107	16.15
44275	Network Trouble and Dispatch Services	580	580100	1,223.16
44276	Network Trouble and Dispatch Services	583	583005	1,078.78
44277	Network Trouble and Dispatch Services	584	584005	154.11
44278	Network Trouble and Dispatch Services	593	593004	490.32
44279	Network Trouble and Dispatch Services	925	925002	4.26
44280	Network Trouble and Dispatch Services	926	926002	49.43
44281	Network Trouble and Dispatch Services	926	926003	1,310.90
44282	Network Trouble and Dispatch Services	926	926004	66.26
44283	Network Trouble and Dispatch Services	926	926005	29.03
44284	Network Trouble and Dispatch Services	926	926019	49.73
44285	Network Trouble and Dispatch Services	926	926101	2,609.21
44286	Network Trouble and Dispatch Services	926	926102	491.13
44287	Network Trouble and Dispatch Services	926	926105	64.13
44288	Network Trouble and Dispatch Services	926	926106	212.05
44289	Network Trouble and Dispatch Services	926	926116	57.86
44290	Payroll	4081	408105	0.05
44291	Payroll	4081	408106	4.30
44292	Payroll	4081	408107	0.09
44293	Payroll	920	920900	16.43
44294	Payroll	925	925002	0.02
44295	Payroll	926	926002	0.28
44296	Payroll	926	926003	7.31
44297	Payroll	926	926004	0.37
44298	Payroll	926	926005	0.17
44299	Payroll	926	926019	0.27
44300	Payroll	926	926101	14.56
44301	Payroll	926	926102	2.74
44302	Payroll	926	926105	0.35
44303	Payroll	926	926106	1.18
44304	Payroll	926	926116	0.32
44305	Procurement & Major Contracts	4081	408105	3.95
44306	Procurement & Major Contracts	4081	408106	374.86
44307	Procurement & Major Contracts	4081	408107	7.85
44308	Procurement & Major Contracts	920	920900	1,432.16
44309	Procurement & Major Contracts	925	925002	2.07
44310	Procurement & Major Contracts	926	926002	24.03
44311	Procurement & Major Contracts	926	926003	637.20
44312	Procurement & Major Contracts	926	926004	32.21
44313	Procurement & Major Contracts	926	926005	14.11
44314	Procurement & Major Contracts	926	926019	24.17
44315	Procurement & Major Contracts	926	926101	1,268.30
44316	Procurement & Major Contracts	926	926102	238.73
44317	Procurement & Major Contracts	926	926105	31.18
44318	Procurement & Major Contracts	926	926106	103.07
44319	Procurement & Major Contracts	926	926116	28.12
44320	Public Affairs Management	4081	408105	9.04
44321	Public Affairs Management	4081	408106	858.34
44322	Public Affairs Management	4081	408107	17.98
44323	Public Affairs Management	920	920900	3,279.27
44324	Public Affairs Management	925	925002	4.74
44325	Public Affairs Management	926	926002	55.02
44326	Public Affairs Management	926	926003	1,459.02
44327	Public Affairs Management	926	926004	73.75
44328	Public Affairs Management	926	926005	32.30
44329	Public Affairs Management	926	926019	55.35
44330	Public Affairs Management	926	926101	2,904.04



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Row Number	Exp Organization	FERC	Account	Net Amount
44331	Public Affairs Management	926	926102	546.64
44332	Public Affairs Management	926	926105	71.39
44333	Public Affairs Management	926	926106	236.01
44334	Public Affairs Management	926	926116	64.39
44335	Regulatory Affairs Management	4081	408105	1.40
44336	Regulatory Affairs Management	4081	408105	8.80
44337	Regulatory Affairs Management	4081	408106	835.45
44338	Regulatory Affairs Management	4081	408106	132.89
44339	Regulatory Affairs Management	4081	408107	17.50
44340	Regulatory Affairs Management	4081	408107	2.78
44341	Regulatory Affairs Management	920	920100	507.72
44342	Regulatory Affairs Management	920	920900	3,191.88
44343	Regulatory Affairs Management	925	925002	4.61
44344	Regulatory Affairs Management	925	925002	0.73
44345	Regulatory Affairs Management	926	926002	8.52
44346	Regulatory Affairs Management	926	926002	53.56
44347	Regulatory Affairs Management	926	926003	1,420.13
44348	Regulatory Affairs Management	926	926003	225.90
44349	Regulatory Affairs Management	926	926004	71.79
44350	Regulatory Affairs Management	926	926004	11.42
44351	Regulatory Affairs Management	926	926005	31.44
44352	Regulatory Affairs Management	926	926005	5.00
44353	Regulatory Affairs Management	926	926019	8.57
44354	Regulatory Affairs Management	926	926019	53.87
44355	Regulatory Affairs Management	926	926101	2,826.63
44356	Regulatory Affairs Management	926	926101	449.63
44357	Regulatory Affairs Management	926	926102	532.06
44358	Regulatory Affairs Management	926	926102	84.63
44359	Regulatory Affairs Management	926	926105	69.48
44360	Regulatory Affairs Management	926	926105	11.05
44361	Regulatory Affairs Management	926	926106	229.71
44362	Regulatory Affairs Management	926	926106	36.54
44363	Regulatory Affairs Management	926	926116	62.66
44364	Regulatory Affairs Management	926	926116	9.97
44365	Right-of-Way Services	4081	408105	1.80
44366	Right-of-Way Services	4081	408106	170.95
44367	Right-of-Way Services	4081	408107	3.58
44368	Right-of-Way Services	920	920900	653.13
44369	Right-of-Way Services	925	925002	0.94
44370	Right-of-Way Services	926	926002	10.96
44371	Right-of-Way Services	926	926003	290.59
44372	Right-of-Way Services	926	926004	14.69
44373	Right-of-Way Services	926	926005	6.43
44374	Right-of-Way Services	926	926019	11.02
44375	Right-of-Way Services	926	926101	578.40
44376	Right-of-Way Services	926	926102	108.87
44377	Right-of-Way Services	926	926105	14.22
44378	Right-of-Way Services	926	926106	47.01
44379	Right-of-Way Services	926	926116	12.82
44380	Security Services	4081	408105	5.27
44381	Security Services	4081	408106	500.89
44382	Security Services	4081	408107	10.49
44383	Security Services	920	920900	1,913.64
44384	Security Services	925	925002	2.77
44385	Security Services	926	926002	32.11
44386	Security Services	926	926003	851.41
44387	Security Services	926	926004	43.04
44388	Security Services	926	926005	18.85
44389	Security Services	926	926019	32.30
44390	Security Services	926	926101	1,694.66
44391	Security Services	926	926102	318.99
44392	Security Services	926	926105	41.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44393	Security Services	926	926106	137.73
44394	Security Services	926	926116	37.57
44395	Strategic Sourcing	4081	408105	6.02
44396	Strategic Sourcing	4081	408106	571.22
44397	Strategic Sourcing	4081	408107	11.97
44398	Strategic Sourcing	920	920900	2,182.33
44399	Strategic Sourcing	925	925002	3.15
44400	Strategic Sourcing	926	926002	36.61
44401	Strategic Sourcing	926	926003	970.96
44402	Strategic Sourcing	926	926004	49.08
44403	Strategic Sourcing	926	926005	21.49
44404	Strategic Sourcing	926	926019	36.82
44405	Strategic Sourcing	926	926101	1,932.61
44406	Strategic Sourcing	926	926102	363.78
44407	Strategic Sourcing	926	926105	47.50
44408	Strategic Sourcing	926	926106	157.07
44409	Strategic Sourcing	926	926116	42.85
44410	Substation Construction and Maintenance Services	4081	408105	0.33
44411	Substation Construction and Maintenance Services	4081	408105	1.27
44412	Substation Construction and Maintenance Services	4081	408106	120.89
44413	Substation Construction and Maintenance Services	4081	408106	31.44
44414	Substation Construction and Maintenance Services	4081	408107	2.53
44415	Substation Construction and Maintenance Services	4081	408107	0.66
44416	Substation Construction and Maintenance Services	580	580100	120.12
44417	Substation Construction and Maintenance Services	588	588900	341.73
44418	Substation Construction and Maintenance Services	880	880100	120.12
44419	Substation Construction and Maintenance Services	925	925002	0.17
44420	Substation Construction and Maintenance Services	925	925002	0.66
44421	Substation Construction and Maintenance Services	926	926002	7.75
44422	Substation Construction and Maintenance Services	926	926002	2.02
44423	Substation Construction and Maintenance Services	926	926003	205.50
44424	Substation Construction and Maintenance Services	926	926003	53.45
44425	Substation Construction and Maintenance Services	926	926004	10.39
44426	Substation Construction and Maintenance Services	926	926004	2.70
44427	Substation Construction and Maintenance Services	926	926005	4.55
44428	Substation Construction and Maintenance Services	926	926005	1.18
44429	Substation Construction and Maintenance Services	926	926019	2.03
44430	Substation Construction and Maintenance Services	926	926019	7.80
44431	Substation Construction and Maintenance Services	926	926101	409.01
44432	Substation Construction and Maintenance Services	926	926101	106.38
44433	Substation Construction and Maintenance Services	926	926102	76.99
44434	Substation Construction and Maintenance Services	926	926102	20.02
44435	Substation Construction and Maintenance Services	926	926105	10.05
44436	Substation Construction and Maintenance Services	926	926105	2.61
44437	Substation Construction and Maintenance Services	926	926106	8.65
44438	Substation Construction and Maintenance Services	926	926106	33.24
44439	Substation Construction and Maintenance Services	926	926116	9.07
44440	Substation Construction and Maintenance Services	926	926116	2.36
44441	System Laboratory Services	4081	408105	6.26
44442	System Laboratory Services	4081	408105	0.03
44443	System Laboratory Services	4081	408105	0.12
44444	System Laboratory Services	4081	408106	593.63
44445	System Laboratory Services	4081	408106	2.54
44446	System Laboratory Services	4081	408106	11.90
44447	System Laboratory Services	4081	408107	12.44
44448	System Laboratory Services	4081	408107	0.05
44449	System Laboratory Services	4081	408107	0.25
44450	System Laboratory Services	500	500900	853.72
44451	System Laboratory Services	501	501090	905.88
44452	System Laboratory Services	502	502100	500.39
44453	System Laboratory Services	566	566100	9.70
44454	System Laboratory Services	588	588100	45.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44455	System Laboratory Services	925	925002	3.26
44456	System Laboratory Services	925	925002	0.01
44457	System Laboratory Services	925	925002	0.07
44458	System Laboratory Services	926	926002	37.82
44459	System Laboratory Services	926	926002	0.16
44460	System Laboratory Services	926	926002	0.77
44461	System Laboratory Services	926	926003	20.22
44462	System Laboratory Services	926	926003	4.32
44463	System Laboratory Services	926	926003	1,002.60
44464	System Laboratory Services	926	926004	50.68
44465	System Laboratory Services	926	926004	0.22
44466	System Laboratory Services	926	926004	1.03
44467	System Laboratory Services	926	926005	22.19
44468	System Laboratory Services	926	926005	0.10
44469	System Laboratory Services	926	926005	0.45
44470	System Laboratory Services	926	926019	0.77
44471	System Laboratory Services	926	926019	0.16
44472	System Laboratory Services	926	926019	38.02
44473	System Laboratory Services	926	926101	1,995.56
44474	System Laboratory Services	926	926101	8.59
44475	System Laboratory Services	926	926101	40.24
44476	System Laboratory Services	926	926102	375.64
44477	System Laboratory Services	926	926102	1.62
44478	System Laboratory Services	926	926102	7.57
44479	System Laboratory Services	926	926105	0.99
44480	System Laboratory Services	926	926105	0.21
44481	System Laboratory Services	926	926105	49.06
44482	System Laboratory Services	926	926106	162.17
44483	System Laboratory Services	926	926106	0.70
44484	System Laboratory Services	926	926106	3.27
44485	System Laboratory Services	926	926116	44.25
44486	System Laboratory Services	926	926116	0.19
44487	System Laboratory Services	926	926116	0.89
44488	Technical & Safety Training	4081	408105	6.07
44489	Technical & Safety Training	4081	408105	8.70
44490	Technical & Safety Training	4081	408105	6.62
44491	Technical & Safety Training	4081	408105	2.55
44492	Technical & Safety Training	4081	408106	241.79
44493	Technical & Safety Training	4081	408106	629.02
44494	Technical & Safety Training	4081	408106	826.19
44495	Technical & Safety Training	4081	408106	575.65
44496	Technical & Safety Training	4081	408107	12.06
44497	Technical & Safety Training	4081	408107	17.30
44498	Technical & Safety Training	4081	408107	13.18
44499	Technical & Safety Training	4081	408107	5.07
44500	Technical & Safety Training	580	580100	3,103.97
44501	Technical & Safety Training	880	880100	2,199.26
44502	Technical & Safety Training	920	920100	749.34
44503	Technical & Safety Training	920	920900	681.78
44504	Technical & Safety Training	920	920900	1,653.86
44505	Technical & Safety Training	925	925002	3.18
44506	Technical & Safety Training	925	925002	4.43
44507	Technical & Safety Training	925	925002	3.47
44508	Technical & Safety Training	925	925002	1.33
44509	Technical & Safety Training	925	925004	241.97
44510	Technical & Safety Training	926	926002	15.50
44511	Technical & Safety Training	926	926002	40.32
44512	Technical & Safety Training	926	926002	51.36
44513	Technical & Safety Training	926	926002	36.90
44514	Technical & Safety Training	926	926003	978.50
44515	Technical & Safety Training	926	926003	1,361.99
44516	Technical & Safety Training	926	926003	1,069.23





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44517	Technical & Safety Training	926	926003	411.00
44518	Technical & Safety Training	926	926004	20.77
44519	Technical & Safety Training	926	926004	54.04
44520	Technical & Safety Training	926	926004	68.84
44521	Technical & Safety Training	926	926004	49.46
44522	Technical & Safety Training	926	926005	21.66
44523	Technical & Safety Training	926	926005	30.16
44524	Technical & Safety Training	926	926005	23.67
44525	Technical & Safety Training	926	926005	9.10
44526	Technical & Safety Training	926	926019	15.59
44527	Technical & Safety Training	926	926019	40.55
44528	Technical & Safety Training	926	926019	51.66
44529	Technical & Safety Training	926	926019	37.12
44530	Technical & Safety Training	926	926101	818.06
44531	Technical & Safety Training	926	926101	2,128.21
44532	Technical & Safety Training	926	926101	2,710.90
44533	Technical & Safety Training	926	926101	1,947.62
44534	Technical & Safety Training	926	926102	153.99
44535	Technical & Safety Training	926	926102	400.59
44536	Technical & Safety Training	926	926102	510.28
44537	Technical & Safety Training	926	926102	366.60
44538	Technical & Safety Training	926	926105	47.87
44539	Technical & Safety Training	926	926105	66.64
44540	Technical & Safety Training	926	926105	52.32
44541	Technical & Safety Training	926	926105	20.11
44542	Technical & Safety Training	926	926106	66.49
44543	Technical & Safety Training	926	926106	172.96
44544	Technical & Safety Training	926	926106	220.31
44545	Technical & Safety Training	926	926106	158.28
44546	Technical & Safety Training	926	926116	43.18
44547	Technical & Safety Training	926	926116	60.11
44548	Technical & Safety Training	926	926116	47.19
44549	Technical & Safety Training	926	926116	18.14
44550	Transmission	4081	408105	2.12
44551	Transmission	4081	408105	32.53
44552	Transmission	4081	408105	12.12
44553	Transmission	4081	408106	200.96
44554	Transmission	4081	408106	3,085.84
44555	Transmission	4081	408106	1,151.20
44556	Transmission	4081	408107	24.11
44557	Transmission	4081	408107	64.66
44558	Transmission	4081	408107	4.21
44559	Transmission	560	560100	734.82
44560	Transmission	560	560900	314.32
44561	Transmission	561	561100	537.71
44562	Transmission	561	561190	3,198.58
44563	Transmission	561	561590	562.03
44564	Transmission	561	561900	6,000.88
44565	Transmission	563	563100	205.11
44566	Transmission	571	571100	307.66
44567	Transmission	580	580900	144.29
44568	Transmission	581	581900	4,253.81
44569	Transmission	920	920900	422.49
44570	Transmission	925	925002	1.11
44571	Transmission	925	925002	17.22
44572	Transmission	925	925002	6.35
44573	Transmission	926	926002	73.80
44574	Transmission	926	926002	199.99
44575	Transmission	926	926002	12.88
44576	Transmission	926	926003	341.59
44577	Transmission	926	926003	5,303.30
44578	Transmission	926	926003	1,956.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44579	Transmission	926	926004	17.26
44580	Transmission	926	926004	268.08
44581	Transmission	926	926004	98.93
44582	Transmission	926	926005	43.32
44583	Transmission	926	926005	117.41
44584	Transmission	926	926005	7.56
44585	Transmission	926	926019	12.96
44586	Transmission	926	926019	201.15
44587	Transmission	926	926019	74.22
44588	Transmission	926	926101	679.89
44589	Transmission	926	926101	10,555.73
44590	Transmission	926	926101	3,894.84
44591	Transmission	926	926102	733.13
44592	Transmission	926	926102	1,986.93
44593	Transmission	926	926102	127.98
44594	Transmission	926	926105	16.72
44595	Transmission	926	926105	259.48
44596	Transmission	926	926105	95.73
44597	Transmission	926	926106	55.26
44598	Transmission	926	926106	857.86
44599	Transmission	926	926106	316.53
44600	Transmission	926	926116	15.08
44601	Transmission	926	926116	234.04
44602	Transmission	926	926116	86.36
44603	Transmission	935	935488	345.25
44604	Transmission	4081	408105	(0.26)
44605	Transmission	4081	408106	(25.10)
44606	Transmission	4081	408107	(0.53)
44607	Transmission	560	560900	(95.90)
44608	Transmission	925	925002	(0.14)
44609	Transmission	926	926002	(1.61)
44610	Transmission	926	926003	(42.67)
44611	Transmission	926	926004	(2.16)
44612	Transmission	926	926005	(0.94)
44613	Transmission	926	926019	(1.62)
44614	Transmission	926	926101	(84.93)
44615	Transmission	926	926102	(15.99)
44616	Transmission	926	926105	(2.09)
44617	Transmission	926	926106	(6.90)
44618	Transmission	926	926116	(1.88)
44619	Accounting & Financial Reporting	4081	408105	2.76
44620	Accounting & Financial Reporting	4081	408106	262.22
44621	Accounting & Financial Reporting	4081	408107	5.49
44622	Accounting & Financial Reporting	920	920900	965.32
44623	Accounting & Financial Reporting	925	925002	1.35
44624	Accounting & Financial Reporting	926	926002	15.70
44625	Accounting & Financial Reporting	926	926003	416.25
44626	Accounting & Financial Reporting	926	926004	21.04
44627	Accounting & Financial Reporting	926	926005	9.22
44628	Accounting & Financial Reporting	926	926019	15.79
44629	Accounting & Financial Reporting	926	926101	828.52
44630	Accounting & Financial Reporting	926	926102	155.95
44631	Accounting & Financial Reporting	926	926105	20.37
44632	Accounting & Financial Reporting	926	926106	67.33
44633	Accounting & Financial Reporting	926	926116	18.37
44634	Corporate Default	4081	408105	16.10
44635	Corporate Default	4081	408106	1,527.95
44636	Corporate Default	4081	408107	32.01
44637	Corporate Default	920	920900	5,837.52
44638	Corporate Default	925	925002	8.43
44639	Corporate Default	926	926002	97.94
44640	Corporate Default	926	926003	2,597.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44641	Corporate Default	926	926004	131.29
44642	Corporate Default	926	926005	57.50
44643	Corporate Default	926	926019	98.52
44644	Corporate Default	926	926101	5,169.57
44645	Corporate Default	926	926102	973.08
44646	Corporate Default	926	926105	127.07
44647	Corporate Default	926	926106	420.13
44648	Corporate Default	926	926116	114.62
44649	Accounting & Financial Reporting	4081	408105	21.72
44650	Accounting & Financial Reporting	4081	408106	2,061.89
44651	Accounting & Financial Reporting	4081	408107	43.21
44652	Accounting & Financial Reporting	920	920100	1,537.95
44653	Accounting & Financial Reporting	920	920900	6,228.40
44654	Accounting & Financial Reporting	925	925002	11.11
44655	Accounting & Financial Reporting	926	926002	128.80
44656	Accounting & Financial Reporting	926	926003	3,415.09
44657	Accounting & Financial Reporting	926	926004	172.63
44658	Accounting & Financial Reporting	926	926005	75.60
44659	Accounting & Financial Reporting	926	926019	129.54
44660	Accounting & Financial Reporting	926	926101	6,797.39
44661	Accounting & Financial Reporting	926	926102	1,279.51
44662	Accounting & Financial Reporting	926	926105	167.08
44663	Accounting & Financial Reporting	926	926106	552.42
44664	Accounting & Financial Reporting	926	926116	150.71
44665	Billing Integrity Services	4081	408105	11.30
44666	Billing Integrity Services	4081	408106	1,072.47
44667	Billing Integrity Services	4081	408107	22.47
44668	Billing Integrity Services	903	903001	2,704.44
44669	Billing Integrity Services	903	903902	575.68
44670	Billing Integrity Services	903	903906	688.04
44671	Billing Integrity Services	925	925002	5.59
44672	Billing Integrity Services	926	926002	64.80
44673	Billing Integrity Services	926	926003	1,718.65
44674	Billing Integrity Services	926	926004	86.87
44675	Billing Integrity Services	926	926005	38.05
44676	Billing Integrity Services	926	926019	65.18
44677	Billing Integrity Services	926	926101	3,420.81
44678	Billing Integrity Services	926	926102	643.91
44679	Billing Integrity Services	926	926105	84.08
44680	Billing Integrity Services	926	926106	277.99
44681	Billing Integrity Services	926	926116	75.85
44682	Building Operations & Maintenance Services	4081	408105	(0.15)
44683	Building Operations & Maintenance Services	4081	408106	(14.14)
44684	Building Operations & Maintenance Services	4081	408107	(0.30)
44685	Building Operations & Maintenance Services	920	920100	(300.90)
44686	Building Operations & Maintenance Services	920	920900	246.86
44687	Building Operations & Maintenance Services	925	925002	(0.07)
44688	Building Operations & Maintenance Services	926	926002	(0.91)
44689	Building Operations & Maintenance Services	926	926003	(24.03)
44690	Building Operations & Maintenance Services	926	926004	(1.22)
44691	Building Operations & Maintenance Services	926	926005	(0.53)
44692	Building Operations & Maintenance Services	926	926019	(0.91)
44693	Building Operations & Maintenance Services	926	926101	(47.84)
44694	Building Operations & Maintenance Services	926	926102	(9.01)
44695	Building Operations & Maintenance Services	926	926105	(1.18)
44696	Building Operations & Maintenance Services	926	926106	(3.89)
44697	Building Operations & Maintenance Services	926	926116	(1.06)
44698	CCS Retail Business Readiness	4081	408105	8.32
44699	CCS Retail Business Readiness	4081	408106	790.03
44700	CCS Retail Business Readiness	4081	408107	16.55
44701	CCS Retail Business Readiness	901	901001	3,018.34
44702	CCS Retail Business Readiness	925	925002	4.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44703	CCS Retail Business Readiness	926	926002	50.64
44704	CCS Retail Business Readiness	926	926003	1,342.92
44705	CCS Retail Business Readiness	926	926004	67.89
44706	CCS Retail Business Readiness	926	926005	29.74
44707	CCS Retail Business Readiness	926	926019	50.94
44708	CCS Retail Business Readiness	926	926101	2,672.96
44709	CCS Retail Business Readiness	926	926102	503.14
44710	CCS Retail Business Readiness	926	926105	65.71
44711	CCS Retail Business Readiness	926	926106	217.23
44712	CCS Retail Business Readiness	926	926116	59.26
44713	Cash Remittance	4081	408105	8.09
44714	Cash Remittance	4081	408106	768.21
44715	Cash Remittance	4081	408107	16.09
44716	Cash Remittance	901	901001	590.44
44717	Cash Remittance	903	903007	363.83
44718	Cash Remittance	903	903008	217.75
44719	Cash Remittance	903	903022	265.64
44720	Cash Remittance	903	903031	818.27
44721	Cash Remittance	903	903035	653.29
44722	Cash Remittance	920	920100	25.68
44723	Cash Remittance	925	925002	4.24
44724	Cash Remittance	926	926002	49.24
44725	Cash Remittance	926	926003	1,305.79
44726	Cash Remittance	926	926004	66.00
44727	Cash Remittance	926	926005	28.89
44728	Cash Remittance	926	926019	49.52
44729	Cash Remittance	926	926101	2,599.07
44730	Cash Remittance	926	926102	489.23
44731	Cash Remittance	926	926105	63.88
44732	Cash Remittance	926	926106	211.22
44733	Cash Remittance	926	926116	57.63
44734	Compliance Services	4081	408105	8.36
44735	Compliance Services	4081	408106	793.92
44736	Compliance Services	4081	408107	16.63
44737	Compliance Services	920	920900	3,033.13
44738	Compliance Services	925	925002	4.38
44739	Compliance Services	926	926002	50.89
44740	Compliance Services	926	926003	1,349.52
44741	Compliance Services	926	926004	68.22
44742	Compliance Services	926	926005	29.88
44743	Compliance Services	926	926019	51.19
44744	Compliance Services	926	926101	2,686.07
44745	Compliance Services	926	926102	505.60
44746	Compliance Services	926	926105	66.02
44747	Compliance Services	926	926106	218.30
44748	Compliance Services	926	926116	59.55
44749	Corporate Finance Services	4081	408105	0.89
44750	Corporate Finance Services	4081	408106	84.09
44751	Corporate Finance Services	4081	408107	1.76
44752	Corporate Finance Services	920	920900	321.26
44753	Corporate Finance Services	925	925002	0.46
44754	Corporate Finance Services	926	926002	5.39
44755	Corporate Finance Services	926	926003	142.94
44756	Corporate Finance Services	926	926004	7.23
44757	Corporate Finance Services	926	926005	3.16
44758	Corporate Finance Services	926	926019	5.42
44759	Corporate Finance Services	926	926101	284.50
44760	Corporate Finance Services	926	926102	53.55
44761	Corporate Finance Services	926	926105	6.99
44762	Corporate Finance Services	926	926106	23.12
44763	Corporate Finance Services	926	926116	6.31
44764	Corporate Human Resources	4081	408105	0.35





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44765	Corporate Human Resources	4081	408105	9.90
44766	Corporate Human Resources	4081	408106	938.48
44767	Corporate Human Resources	4081	408106	33.04
44768	Corporate Human Resources	4081	408107	19.66
44769	Corporate Human Resources	4081	408107	0.69
44770	Corporate Human Resources	500	500900	15.64
44771	Corporate Human Resources	920	920100	1,725.04
44772	Corporate Human Resources	920	920900	110.60
44773	Corporate Human Resources	920	920900	1,794.42
44774	Corporate Human Resources	925	925002	5.00
44775	Corporate Human Resources	925	925002	0.18
44776	Corporate Human Resources	926	926002	58.14
44777	Corporate Human Resources	926	926002	2.11
44778	Corporate Human Resources	926	926003	1,541.95
44779	Corporate Human Resources	926	926003	56.17
44780	Corporate Human Resources	926	926004	77.94
44781	Corporate Human Resources	926	926004	2.83
44782	Corporate Human Resources	926	926005	34.16
44783	Corporate Human Resources	926	926005	1.24
44784	Corporate Human Resources	926	926019	58.49
44785	Corporate Human Resources	926	926019	2.13
44786	Corporate Human Resources	926	926101	3,069.11
44787	Corporate Human Resources	926	926101	111.80
44788	Corporate Human Resources	926	926102	21.05
44789	Corporate Human Resources	926	926102	577.72
44790	Corporate Human Resources	926	926105	75.45
44791	Corporate Human Resources	926	926105	2.75
44792	Corporate Human Resources	926	926106	249.41
44793	Corporate Human Resources	926	926106	9.09
44794	Corporate Human Resources	926	926116	68.04
44795	Corporate Human Resources	926	926116	2.48
44796	Corporate Tax	4081	408105	6.86
44797	Corporate Tax	4081	408106	650.49
44798	Corporate Tax	4081	408107	13.63
44799	Corporate Tax	920	920100	2,485.19
44800	Corporate Tax	925	925002	3.60
44801	Corporate Tax	926	926002	41.69
44802	Corporate Tax	926	926003	1,105.71
44803	Corporate Tax	926	926004	55.90
44804	Corporate Tax	926	926005	24.48
44805	Corporate Tax	926	926019	41.94
44806	Corporate Tax	926	926101	2,200.82
44807	Corporate Tax	926	926102	414.27
44808	Corporate Tax	926	926105	54.09
44809	Corporate Tax	926	926106	178.85
44810	Corporate Tax	926	926116	48.80
44811	Customer Service	4081	408105	42.63
44812	Customer Service	4081	408106	4,046.46
44813	Customer Service	4081	408107	84.77
44814	Customer Service	580	580100	(0.01)
44815	Customer Service	901	901001	235.49
44816	Customer Service	901	901900	1,619.25
44817	Customer Service	903	903012	1,336.46
44818	Customer Service	903	903030	337.89
44819	Customer Service	903	903912	1,791.21
44820	Customer Service	903	903930	5,976.67
44821	Customer Service	903	903936	1,451.72
44822	Customer Service	905	905001	124.00
44823	Customer Service	907	907001	296.57
44824	Customer Service	907	907900	1,462.75
44825	Customer Service	925	925002	20.17
44826	Customer Service	926	926002	234.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44827	Customer Service	926	926003	6,209.80
44828	Customer Service	926	926004	313.90
44829	Customer Service	926	926005	137.49
44830	Customer Service	926	926019	235.55
44831	Customer Service	926	926101	12,360.03
44832	Customer Service	926	926102	2,326.56
44833	Customer Service	926	926105	303.85
44834	Customer Service	926	926106	1,004.49
44835	Customer Service	926	926116	274.04
44836	D-Electric Engineering Services	4081	408105	0.27
44837	D-Electric Engineering Services	4081	408105	1.15
44838	D-Electric Engineering Services	4081	408106	109.07
44839	D-Electric Engineering Services	4081	408106	24.96
44840	D-Electric Engineering Services	4081	408107	0.51
44841	D-Electric Engineering Services	4081	408107	2.29
44842	D-Electric Engineering Services	560	560100	95.28
44843	D-Electric Engineering Services	588	588100	416.72
44844	D-Electric Engineering Services	925	925002	0.15
44845	D-Electric Engineering Services	925	925002	0.60
44846	D-Electric Engineering Services	926	926002	1.59
44847	D-Electric Engineering Services	926	926002	6.99
44848	D-Electric Engineering Services	926	926003	185.40
44849	D-Electric Engineering Services	926	926003	42.42
44850	D-Electric Engineering Services	926	926004	2.13
44851	D-Electric Engineering Services	926	926004	9.37
44852	D-Electric Engineering Services	926	926005	0.93
44853	D-Electric Engineering Services	926	926005	4.10
44854	D-Electric Engineering Services	926	926019	1.62
44855	D-Electric Engineering Services	926	926019	7.04
44856	D-Electric Engineering Services	926	926101	369.03
44857	D-Electric Engineering Services	926	926101	84.39
44858	D-Electric Engineering Services	926	926102	15.90
44859	D-Electric Engineering Services	926	926102	69.47
44860	D-Electric Engineering Services	926	926105	2.07
44861	D-Electric Engineering Services	926	926105	9.07
44862	D-Electric Engineering Services	926	926106	6.87
44863	D-Electric Engineering Services	926	926106	29.99
44864	D-Electric Engineering Services	926	926116	1.86
44865	D-Electric Engineering Services	926	926116	8.19
44866	Distribution Operations - Asset Management	4081	408105	1.92
44867	Distribution Operations - Asset Management	4081	408105	3.56
44868	Distribution Operations - Asset Management	4081	408106	182.41
44869	Distribution Operations - Asset Management	4081	408106	338.49
44870	Distribution Operations - Asset Management	4081	408107	7.09
44871	Distribution Operations - Asset Management	4081	408107	3.82
44872	Distribution Operations - Asset Management	588	588900	696.88
44873	Distribution Operations - Asset Management	880	880100	596.30
44874	Distribution Operations - Asset Management	880	880900	696.88
44875	Distribution Operations - Asset Management	925	925002	1.01
44876	Distribution Operations - Asset Management	925	925002	1.87
44877	Distribution Operations - Asset Management	926	926002	11.70
44878	Distribution Operations - Asset Management	926	926002	21.70
44879	Distribution Operations - Asset Management	926	926003	575.35
44880	Distribution Operations - Asset Management	926	926003	310.04
44881	Distribution Operations - Asset Management	926	926004	15.67
44882	Distribution Operations - Asset Management	926	926004	29.08
44883	Distribution Operations - Asset Management	926	926005	6.87
44884	Distribution Operations - Asset Management	926	926005	12.74
44885	Distribution Operations - Asset Management	926	926019	11.76
44886	Distribution Operations - Asset Management	926	926019	21.82
44887	Distribution Operations - Asset Management	926	926101	1,145.21
44888	Distribution Operations - Asset Management	926	926101	617.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44889	Distribution Operations - Asset Management	926	926102	116.17
44890	Distribution Operations - Asset Management	926	926102	215.57
44891	Distribution Operations - Asset Management	926	926105	15.17
44892	Distribution Operations - Asset Management	926	926105	28.15
44893	Distribution Operations - Asset Management	926	926106	50.15
44894	Distribution Operations - Asset Management	926	926106	93.07
44895	Distribution Operations - Asset Management	926	926116	25.38
44896	Distribution Operations - Asset Management	926	926116	13.67
44897	Economic Development and Major Account Services	4081	408105	2.16
44898	Economic Development and Major Account Services	4081	408106	205.47
44899	Economic Development and Major Account Services	4081	408107	4.30
44900	Economic Development and Major Account Services	901	901001	784.99
44901	Economic Development and Major Account Services	925	925002	1.13
44902	Economic Development and Major Account Services	926	926002	13.17
44903	Economic Development and Major Account Services	926	926003	349.26
44904	Economic Development and Major Account Services	926	926004	17.65
44905	Economic Development and Major Account Services	926	926005	7.73
44906	Economic Development and Major Account Services	926	926019	13.25
44907	Economic Development and Major Account Services	926	926101	695.17
44908	Economic Development and Major Account Services	926	926102	130.85
44909	Economic Development and Major Account Services	926	926105	17.09
44910	Economic Development and Major Account Services	926	926106	56.50
44911	Economic Development and Major Account Services	926	926116	15.41
44912	Energy Efficiency Services	4081	408105	1.77
44913	Energy Efficiency Services	4081	408106	168.91
44914	Energy Efficiency Services	4081	408107	3.54
44915	Energy Efficiency Services	905	905001	23.43
44916	Energy Efficiency Services	920	920900	621.90
44917	Energy Efficiency Services	925	925002	0.93
44918	Energy Efficiency Services	926	926002	10.82
44919	Energy Efficiency Services	926	926003	287.12
44920	Energy Efficiency Services	926	926004	14.52
44921	Energy Efficiency Services	926	926005	6.36
44922	Energy Efficiency Services	926	926019	10.89
44923	Energy Efficiency Services	926	926101	571.50
44924	Energy Efficiency Services	926	926102	107.58
44925	Energy Efficiency Services	926	926105	14.05
44926	Energy Efficiency Services	926	926106	46.45
44927	Energy Efficiency Services	926	926116	12.67
44928	Energy Marketing Accounting Services	4081	408105	1.83
44929	Energy Marketing Accounting Services	4081	408106	173.49
44930	Energy Marketing Accounting Services	4081	408107	3.63
44931	Energy Marketing Accounting Services	920	920900	662.84
44932	Energy Marketing Accounting Services	925	925002	0.96
44933	Energy Marketing Accounting Services	926	926002	11.12
44934	Energy Marketing Accounting Services	926	926003	294.91
44935	Energy Marketing Accounting Services	926	926004	14.91
44936	Energy Marketing Accounting Services	926	926005	6.53
44937	Energy Marketing Accounting Services	926	926019	11.19
44938	Energy Marketing Accounting Services	926	926101	586.99
44939	Energy Marketing Accounting Services	926	926102	110.49
44940	Energy Marketing Accounting Services	926	926105	14.43
44941	Energy Marketing Accounting Services	926	926106	47.70
44942	Energy Marketing Accounting Services	926	926116	13.01
44943	Energy Marketing Services	4081	408105	8.69
44944	Energy Marketing Services	4081	408105	3.57
44945	Energy Marketing Services	4081	408106	338.86
44946	Energy Marketing Services	4081	408106	825.38
44947	Energy Marketing Services	4081	408107	17.29
44948	Energy Marketing Services	4081	408107	7.10
44949	Energy Marketing Services	556	556900	1,294.63
44950	Energy Marketing Services	920	920100	341.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
44951	Energy Marketing Services	920	920900	2,811.61
44952	Energy Marketing Services	925	925002	4.56
44953	Energy Marketing Services	925	925002	1.87
44954	Energy Marketing Services	926	926002	21.72
44955	Energy Marketing Services	926	926002	52.90
44956	Energy Marketing Services	926	926003	1,402.98
44957	Energy Marketing Services	926	926003	576.01
44958	Energy Marketing Services	926	926004	70.93
44959	Energy Marketing Services	926	926004	29.12
44960	Energy Marketing Services	926	926005	31.07
44961	Energy Marketing Services	926	926005	12.75
44962	Energy Marketing Services	926	926019	53.22
44963	Energy Marketing Services	926	926019	21.85
44964	Energy Marketing Services	926	926101	1,146.49
44965	Energy Marketing Services	926	926101	2,792.51
44966	Energy Marketing Services	926	926102	525.63
44967	Energy Marketing Services	926	926102	215.81
44968	Energy Marketing Services	926	926105	68.64
44969	Energy Marketing Services	926	926105	28.18
44970	Energy Marketing Services	926	926106	226.95
44971	Energy Marketing Services	926	926106	93.17
44972	Energy Marketing Services	926	926116	25.42
44973	Energy Marketing Services	926	926116	61.92
44974	Executive Management Services	4081	408105	15.76
44975	Executive Management Services	4081	408106	1,495.88
44976	Executive Management Services	4081	408107	31.34
44977	Executive Management Services	920	920900	5,714.96
44978	Executive Management Services	925	925002	8.26
44979	Executive Management Services	926	926002	95.88
44980	Executive Management Services	926	926003	2,542.72
44981	Executive Management Services	926	926004	128.52
44982	Executive Management Services	926	926005	56.29
44983	Executive Management Services	926	926019	96.46
44984	Executive Management Services	926	926101	5,061.04
44985	Executive Management Services	926	926102	952.65
44986	Executive Management Services	926	926105	124.41
44987	Executive Management Services	926	926106	411.31
44988	Executive Management Services	926	926116	112.22
44989	Financial Planning & Budgeting	4081	408105	1.16
44990	Financial Planning & Budgeting	4081	408105	14.22
44991	Financial Planning & Budgeting	4081	408106	1,349.10
44992	Financial Planning & Budgeting	4081	408106	110.61
44993	Financial Planning & Budgeting	4081	408107	28.27
44994	Financial Planning & Budgeting	4081	408107	2.32
44995	Financial Planning & Budgeting	500	500900	422.60
44996	Financial Planning & Budgeting	920	920900	5,117.28
44997	Financial Planning & Budgeting	925	925002	7.34
44998	Financial Planning & Budgeting	925	925002	0.62
44999	Financial Planning & Budgeting	926	926002	7.09
45000	Financial Planning & Budgeting	926	926002	85.35
45001	Financial Planning & Budgeting	926	926003	2,263.37
45002	Financial Planning & Budgeting	926	926003	188.02
45003	Financial Planning & Budgeting	926	926004	114.41
45004	Financial Planning & Budgeting	926	926004	9.50
45005	Financial Planning & Budgeting	926	926005	50.12
45006	Financial Planning & Budgeting	926	926005	4.16
45007	Financial Planning & Budgeting	926	926019	7.13
45008	Financial Planning & Budgeting	926	926019	85.85
45009	Financial Planning & Budgeting	926	926101	4,505.03
45010	Financial Planning & Budgeting	926	926101	374.24
45011	Financial Planning & Budgeting	926	926102	847.99
45012	Financial Planning & Budgeting	926	926102	70.45





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45013	Financial Planning & Budgeting	926	926105	110.73
45014	Financial Planning & Budgeting	926	926105	9.19
45015	Financial Planning & Budgeting	926	926106	366.12
45016	Financial Planning & Budgeting	926	926106	30.41
45017	Financial Planning & Budgeting	926	926116	99.88
45018	Financial Planning & Budgeting	926	926116	8.29
45019	Financial Systems	4081	408105	4.94
45020	Financial Systems	4081	408106	468.18
45021	Financial Systems	4081	408107	9.81
45022	Financial Systems	920	920100	829.12
45023	Financial Systems	920	920900	959.58
45024	Financial Systems	925	925002	2.59
45025	Financial Systems	926	926002	30.01
45026	Financial Systems	926	926003	795.83
45027	Financial Systems	926	926004	40.23
45028	Financial Systems	926	926005	17.62
45029	Financial Systems	926	926019	30.18
45030	Financial Systems	926	926101	1,584.02
45031	Financial Systems	926	926102	298.16
45032	Financial Systems	926	926105	38.94
45033	Financial Systems	926	926106	128.73
45034	Financial Systems	926	926116	35.12
45035	Fuel Procurement	4081	408105	11.24
45036	Fuel Procurement	4081	408106	1,066.57
45037	Fuel Procurement	4081	408107	22.35
45038	Fuel Procurement	501	501026	170.99
45039	Fuel Procurement	501	501090	2,762.64
45040	Fuel Procurement	501	501990	999.80
45041	Fuel Procurement	920	920900	141.35
45042	Fuel Procurement	925	925002	5.89
45043	Fuel Procurement	926	926002	68.37
45044	Fuel Procurement	926	926003	1,812.97
45045	Fuel Procurement	926	926004	91.65
45046	Fuel Procurement	926	926005	40.13
45047	Fuel Procurement	926	926019	68.77
45048	Fuel Procurement	926	926101	3,608.53
45049	Fuel Procurement	926	926102	679.23
45050	Fuel Procurement	926	926105	88.71
45051	Fuel Procurement	926	926106	293.27
45052	Fuel Procurement	926	926116	80.01
45053	Generation Services	4081	408105	29.20
45054	Generation Services	4081	408106	2,767.46
45055	Generation Services	4081	408107	58.08
45056	Generation Services	500	500900	5,606.46
45057	Generation Services	510	510100	4,848.24
45058	Generation Services	925	925002	14.91
45059	Generation Services	926	926002	173.79
45060	Generation Services	926	926003	4,608.44
45061	Generation Services	926	926004	232.94
45062	Generation Services	926	926005	102.02
45063	Generation Services	926	926019	174.81
45064	Generation Services	926	926101	9,172.55
45065	Generation Services	926	926102	1,726.62
45066	Generation Services	926	926105	225.49
45067	Generation Services	926	926106	745.53
45068	Generation Services	926	926116	203.32
45069	IT Client Services	4081	408105	12.89
45070	IT Client Services	4081	408106	1,222.90
45071	IT Client Services	4081	408107	25.63
45072	IT Client Services	920	920900	466.99
45073	IT Client Services	925	925002	6.74
45074	IT Client Services	926	926002	78.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45075	IT Client Services	926	926003	2,078.68
45076	IT Client Services	926	926004	105.08
45077	IT Client Services	926	926005	46.02
45078	IT Client Services	926	926019	78.84
45079	IT Client Services	926	926101	4,137.44
45080	IT Client Services	926	926102	778.79
45081	IT Client Services	926	926105	101.71
45082	IT Client Services	926	926106	336.26
45083	IT Client Services	926	926116	91.73
45084	IT Client Services	935	935488	4,205.08
45085	IT Corporate Functions Services	4081	408105	2.35
45086	IT Corporate Functions Services	4081	408106	222.72
45087	IT Corporate Functions Services	4081	408107	4.67
45088	IT Corporate Functions Services	920	920900	850.91
45089	IT Corporate Functions Services	925	925002	1.23
45090	IT Corporate Functions Services	926	926002	14.28
45091	IT Corporate Functions Services	926	926003	378.59
45092	IT Corporate Functions Services	926	926004	19.14
45093	IT Corporate Functions Services	926	926005	8.38
45094	IT Corporate Functions Services	926	926019	14.36
45095	IT Corporate Functions Services	926	926101	753.54
45096	IT Corporate Functions Services	926	926102	141.84
45097	IT Corporate Functions Services	926	926105	18.52
45098	IT Corporate Functions Services	926	926106	61.24
45099	IT Corporate Functions Services	926	926116	16.71
45100	IT Enhancements	4081	408105	14.38
45101	IT Enhancements	4081	408106	1,365.17
45102	IT Enhancements	4081	408107	28.62
45103	IT Enhancements	920	920900	1,288.65
45104	IT Enhancements	925	925002	7.43
45105	IT Enhancements	926	926002	86.18
45106	IT Enhancements	926	926003	2,285.45
45107	IT Enhancements	926	926004	115.52
45108	IT Enhancements	926	926005	50.59
45109	IT Enhancements	926	926019	86.69
45110	IT Enhancements	926	926101	4,548.98
45111	IT Enhancements	926	926102	856.26
45112	IT Enhancements	926	926105	111.82
45113	IT Enhancements	926	926106	369.69
45114	IT Enhancements	926	926116	100.85
45115	IT Enhancements	935	935488	3,883.53
45116	IT Security and Administrative Services	4081	408105	0.18
45117	IT Security and Administrative Services	4081	408105	64.63
45118	IT Security and Administrative Services	4081	408106	6,137.82
45119	IT Security and Administrative Services	4081	408106	16.87
45120	IT Security and Administrative Services	4081	408107	128.57
45121	IT Security and Administrative Services	4081	408107	0.35
45122	IT Security and Administrative Services	580	580100	64.46
45123	IT Security and Administrative Services	920	920900	9,621.93
45124	IT Security and Administrative Services	925	925002	0.09
45125	IT Security and Administrative Services	925	925002	33.90
45126	IT Security and Administrative Services	926	926002	393.42
45127	IT Security and Administrative Services	926	926002	1.08
45128	IT Security and Administrative Services	926	926003	10,433.17
45129	IT Security and Administrative Services	926	926003	28.68
45130	IT Security and Administrative Services	926	926004	527.41
45131	IT Security and Administrative Services	926	926004	1.45
45132	IT Security and Administrative Services	926	926005	230.95
45133	IT Security and Administrative Services	926	926005	0.63
45134	IT Security and Administrative Services	926	926019	1.09
45135	IT Security and Administrative Services	926	926019	395.72
45136	IT Security and Administrative Services	926	926101	20,766.21



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45137	IT Security and Administrative Services	926	926101	57.09
45138	IT Security and Administrative Services	926	926102	3,908.88
45139	IT Security and Administrative Services	926	926102	10.75
45140	IT Security and Administrative Services	926	926105	510.44
45141	IT Security and Administrative Services	926	926105	1.40
45142	IT Security and Administrative Services	926	926106	4.64
45143	IT Security and Administrative Services	926	926106	1,687.71
45144	IT Security and Administrative Services	926	926116	460.43
45145	IT Security and Administrative Services	926	926116	1.27
45146	IT Security and Administrative Services	935	935401	33.93
45147	IT Security and Administrative Services	935	935488	13,793.63
45148	Internal Auditing	4081	408105	1.56
45149	Internal Auditing	4081	408106	147.87
45150	Internal Auditing	4081	408107	3.10
45151	Internal Auditing	920	920100	363.31
45152	Internal Auditing	920	920900	201.66
45153	Internal Auditing	925	925002	0.81
45154	Internal Auditing	926	926002	9.48
45155	Internal Auditing	926	926003	251.36
45156	Internal Auditing	926	926004	12.71
45157	Internal Auditing	926	926005	5.57
45158	Internal Auditing	926	926019	9.53
45159	Internal Auditing	926	926101	500.32
45160	Internal Auditing	926	926102	94.17
45161	Internal Auditing	926	926105	12.30
45162	Internal Auditing	926	926106	40.66
45163	Internal Auditing	926	926116	11.09
45164	Legal Services	4081	408105	11.78
45165	Legal Services	4081	408105	5.68
45166	Legal Services	4081	408105	2.06
45167	Legal Services	4081	408105	1.77
45168	Legal Services	4081	408105	1.85
45169	Legal Services	4081	408106	1,118.49
45170	Legal Services	4081	408106	539.09
45171	Legal Services	4081	408106	195.68
45172	Legal Services	4081	408106	167.84
45173	Legal Services	4081	408106	175.80
45174	Legal Services	4081	408107	3.68
45175	Legal Services	4081	408107	3.51
45176	Legal Services	4081	408107	4.10
45177	Legal Services	4081	408107	11.29
45178	Legal Services	4081	408107	23.43
45179	Legal Services	920	920100	2,608.17
45180	Legal Services	920	920100	2,059.61
45181	Legal Services	920	920100	747.59
45182	Legal Services	920	920100	641.24
45183	Legal Services	920	920100	671.60
45184	Legal Services	920	920900	1,504.64
45185	Legal Services	925	925002	5.75
45186	Legal Services	925	925002	2.98
45187	Legal Services	925	925002	1.08
45188	Legal Services	925	925002	0.92
45189	Legal Services	925	925002	0.97
45190	Legal Services	926	926002	11.27
45191	Legal Services	926	926002	10.76
45192	Legal Services	926	926002	12.54
45193	Legal Services	926	926002	34.56
45194	Legal Services	926	926002	66.82
45195	Legal Services	926	926003	1,771.67
45196	Legal Services	926	926003	916.37
45197	Legal Services	926	926003	332.62
45198	Legal Services	926	926003	285.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45199	Legal Services	926	926003	298.82
45200	Legal Services	926	926004	89.56
45201	Legal Services	926	926004	46.32
45202	Legal Services	926	926004	16.81
45203	Legal Services	926	926004	14.42
45204	Legal Services	926	926004	15.10
45205	Legal Services	926	926005	6.62
45206	Legal Services	926	926005	6.32
45207	Legal Services	926	926005	7.36
45208	Legal Services	926	926005	20.29
45209	Legal Services	926	926005	39.23
45210	Legal Services	926	926019	67.19
45211	Legal Services	926	926019	34.76
45212	Legal Services	926	926019	12.62
45213	Legal Services	926	926019	10.82
45214	Legal Services	926	926019	11.34
45215	Legal Services	926	926101	594.76
45216	Legal Services	926	926101	567.87
45217	Legal Services	926	926101	662.04
45218	Legal Services	926	926101	1,823.94
45219	Legal Services	926	926101	3,526.34
45220	Legal Services	926	926102	663.77
45221	Legal Services	926	926102	343.32
45222	Legal Services	926	926102	124.62
45223	Legal Services	926	926102	106.89
45224	Legal Services	926	926102	111.96
45225	Legal Services	926	926105	14.62
45226	Legal Services	926	926105	13.96
45227	Legal Services	926	926105	16.27
45228	Legal Services	926	926105	44.83
45229	Legal Services	926	926105	86.68
45230	Legal Services	926	926106	286.60
45231	Legal Services	926	926106	148.23
45232	Legal Services	926	926106	53.80
45233	Legal Services	926	926106	46.15
45234	Legal Services	926	926106	48.33
45235	Legal Services	926	926116	13.18
45236	Legal Services	926	926116	12.59
45237	Legal Services	926	926116	14.68
45238	Legal Services	926	926116	40.44
45239	Legal Services	926	926116	78.18
45240	Load Forecasting Services	4081	408105	3.31
45241	Load Forecasting Services	4081	408106	313.90
45242	Load Forecasting Services	4081	408107	6.58
45243	Load Forecasting Services	920	920900	1,199.27
45244	Load Forecasting Services	925	925002	1.73
45245	Load Forecasting Services	926	926002	20.13
45246	Load Forecasting Services	926	926003	533.58
45247	Load Forecasting Services	926	926004	26.98
45248	Load Forecasting Services	926	926005	11.81
45249	Load Forecasting Services	926	926019	20.24
45250	Load Forecasting Services	926	926101	1,062.03
45251	Load Forecasting Services	926	926102	199.91
45252	Load Forecasting Services	926	926105	26.11
45253	Load Forecasting Services	926	926106	86.31
45254	Load Forecasting Services	926	926116	23.55
45255	Mapping and Records Management Services	4081	408105	1.15
45256	Mapping and Records Management Services	4081	408105	1.15
45257	Mapping and Records Management Services	4081	408106	109.20
45258	Mapping and Records Management Services	4081	408106	109.20
45259	Mapping and Records Management Services	4081	408107	2.29
45260	Mapping and Records Management Services	4081	408107	2.29





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45261	Mapping and Records Management Services	580	580100	417.20
45262	Mapping and Records Management Services	880	880100	417.20
45263	Mapping and Records Management Services	925	925002	0.60
45264	Mapping and Records Management Services	925	925002	0.60
45265	Mapping and Records Management Services	926	926002	7.00
45266	Mapping and Records Management Services	926	926002	7.00
45267	Mapping and Records Management Services	926	926003	185.62
45268	Mapping and Records Management Services	926	926003	185.62
45269	Mapping and Records Management Services	926	926004	9.38
45270	Mapping and Records Management Services	926	926004	9.38
45271	Mapping and Records Management Services	926	926005	4.11
45272	Mapping and Records Management Services	926	926005	4.11
45273	Mapping and Records Management Services	926	926019	7.04
45274	Mapping and Records Management Services	926	926019	7.04
45275	Mapping and Records Management Services	926	926101	369.46
45276	Mapping and Records Management Services	926	926101	369.46
45277	Mapping and Records Management Services	926	926102	69.54
45278	Mapping and Records Management Services	926	926102	69.54
45279	Mapping and Records Management Services	926	926105	9.08
45280	Mapping and Records Management Services	926	926105	9.08
45281	Mapping and Records Management Services	926	926106	30.03
45282	Mapping and Records Management Services	926	926106	30.03
45283	Mapping and Records Management Services	926	926116	8.19
45284	Mapping and Records Management Services	926	926116	8.19
45285	Market Forecasting Services	4081	408105	1.33
45286	Market Forecasting Services	4081	408106	126.46
45287	Market Forecasting Services	4081	408107	2.65
45288	Market Forecasting Services	920	920900	483.15
45289	Market Forecasting Services	925	925002	0.70
45290	Market Forecasting Services	926	926002	8.11
45291	Market Forecasting Services	926	926003	214.96
45292	Market Forecasting Services	926	926004	10.87
45293	Market Forecasting Services	926	926005	4.76
45294	Market Forecasting Services	926	926019	8.15
45295	Market Forecasting Services	926	926101	427.87
45296	Market Forecasting Services	926	926102	80.54
45297	Market Forecasting Services	926	926105	10.52
45298	Market Forecasting Services	926	926106	34.77
45299	Market Forecasting Services	926	926116	9.49
45300	Material Logistics	4081	408105	1.92
45301	Material Logistics	4081	408106	182.48
45302	Material Logistics	4081	408107	3.82
45303	Material Logistics	920	920900	697.21
45304	Material Logistics	925	925002	1.01
45305	Material Logistics	926	926002	11.69
45306	Material Logistics	926	926003	310.20
45307	Material Logistics	926	926004	15.68
45308	Material Logistics	926	926005	6.86
45309	Material Logistics	926	926019	11.76
45310	Material Logistics	926	926101	617.42
45311	Material Logistics	926	926102	116.22
45312	Material Logistics	926	926105	15.18
45313	Material Logistics	926	926106	50.18
45314	Material Logistics	926	926116	13.69
45315	Metering	4081	408105	1.72
45316	Metering	4081	408105	5.00
45317	Metering	4081	408106	163.69
45318	Metering	4081	408106	474.20
45319	Metering	4081	408107	3.43
45320	Metering	4081	408107	9.93
45321	Metering	586	586100	1,811.69
45322	Metering	902	902001	625.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45323	Metering	925	925002	0.90
45324	Metering	925	925002	2.63
45325	Metering	926	926002	10.49
45326	Metering	926	926002	30.40
45327	Metering	926	926003	278.24
45328	Metering	926	926003	806.05
45329	Metering	926	926004	40.75
45330	Metering	926	926004	14.06
45331	Metering	926	926005	6.16
45332	Metering	926	926005	17.85
45333	Metering	926	926019	10.55
45334	Metering	926	926019	30.57
45335	Metering	926	926101	553.81
45336	Metering	926	926101	1,604.38
45337	Metering	926	926102	301.98
45338	Metering	926	926102	104.24
45339	Metering	926	926105	13.61
45340	Metering	926	926105	39.43
45341	Metering	926	926106	45.01
45342	Metering	926	926106	130.39
45343	Metering	926	926116	12.28
45344	Metering	926	926116	35.57
45345	Network Trouble and Dispatch Services	4081	408105	7.53
45346	Network Trouble and Dispatch Services	4081	408106	714.56
45347	Network Trouble and Dispatch Services	4081	408107	14.97
45348	Network Trouble and Dispatch Services	583	583005	1,198.64
45349	Network Trouble and Dispatch Services	584	584005	171.23
45350	Network Trouble and Dispatch Services	588	588900	1,349.28
45351	Network Trouble and Dispatch Services	925	925002	3.92
45352	Network Trouble and Dispatch Services	926	926002	45.47
45353	Network Trouble and Dispatch Services	926	926003	1,205.87
45354	Network Trouble and Dispatch Services	926	926004	60.96
45355	Network Trouble and Dispatch Services	926	926005	26.70
45356	Network Trouble and Dispatch Services	926	926019	45.74
45357	Network Trouble and Dispatch Services	926	926101	2,400.18
45358	Network Trouble and Dispatch Services	926	926102	451.80
45359	Network Trouble and Dispatch Services	926	926105	59.00
45360	Network Trouble and Dispatch Services	926	926106	195.06
45361	Network Trouble and Dispatch Services	926	926116	53.21
45362	Payroll	4081	408105	2.95
45363	Payroll	4081	408106	279.98
45364	Payroll	4081	408107	5.86
45365	Payroll	920	920900	1,069.69
45366	Payroll	925	925002	1.54
45367	Payroll	926	926002	17.94
45368	Payroll	926	926003	475.93
45369	Payroll	926	926004	24.05
45370	Payroll	926	926005	10.53
45371	Payroll	926	926019	18.06
45372	Payroll	926	926101	947.29
45373	Payroll	926	926102	178.31
45374	Payroll	926	926105	23.28
45375	Payroll	926	926106	76.98
45376	Payroll	926	926116	21.00
45377	Procurement & Major Contracts	4081	408105	11.83
45378	Procurement & Major Contracts	4081	408106	1,122.70
45379	Procurement & Major Contracts	4081	408107	23.52
45380	Procurement & Major Contracts	920	920900	4,289.30
45381	Procurement & Major Contracts	925	925002	6.19
45382	Procurement & Major Contracts	926	926002	71.97
45383	Procurement & Major Contracts	926	926003	1,908.40
45384	Procurement & Major Contracts	926	926004	96.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45385	Procurement & Major Contracts	926	926005	42.25
45386	Procurement & Major Contracts	926	926019	72.40
45387	Procurement & Major Contracts	926	926101	3,798.49
45388	Procurement & Major Contracts	926	926102	715.00
45389	Procurement & Major Contracts	926	926105	93.36
45390	Procurement & Major Contracts	926	926106	308.70
45391	Procurement & Major Contracts	926	926116	84.22
45392	Project Engineering Services	4081	408105	0.09
45393	Project Engineering Services	4081	408105	0.79
45394	Project Engineering Services	4081	408106	8.90
45395	Project Engineering Services	4081	408106	74.66
45396	Project Engineering Services	4081	408107	0.19
45397	Project Engineering Services	4081	408107	1.56
45398	Project Engineering Services	500	500900	279.28
45399	Project Engineering Services	920	920100	34.00
45400	Project Engineering Services	925	925002	0.05
45401	Project Engineering Services	925	925002	0.40
45402	Project Engineering Services	926	926002	0.57
45403	Project Engineering Services	926	926002	4.60
45404	Project Engineering Services	926	926003	15.12
45405	Project Engineering Services	926	926003	122.09
45406	Project Engineering Services	926	926004	6.17
45407	Project Engineering Services	926	926004	0.76
45408	Project Engineering Services	926	926005	0.33
45409	Project Engineering Services	926	926005	2.70
45410	Project Engineering Services	926	926019	0.57
45411	Project Engineering Services	926	926019	4.63
45412	Project Engineering Services	926	926101	30.10
45413	Project Engineering Services	926	926101	243.02
45414	Project Engineering Services	926	926102	45.75
45415	Project Engineering Services	926	926102	5.67
45416	Project Engineering Services	926	926105	0.74
45417	Project Engineering Services	926	926105	5.97
45418	Project Engineering Services	926	926106	2.45
45419	Project Engineering Services	926	926106	19.76
45420	Project Engineering Services	926	926116	0.67
45421	Project Engineering Services	926	926116	5.39
45422	Regulatory Affairs Management	4081	408105	3.82
45423	Regulatory Affairs Management	4081	408105	2.26
45424	Regulatory Affairs Management	4081	408106	214.19
45425	Regulatory Affairs Management	4081	408106	362.35
45426	Regulatory Affairs Management	4081	408107	7.59
45427	Regulatory Affairs Management	4081	408107	4.49
45428	Regulatory Affairs Management	920	920900	1,384.33
45429	Regulatory Affairs Management	920	920900	818.34
45430	Regulatory Affairs Management	925	925002	1.18
45431	Regulatory Affairs Management	925	925002	2.00
45432	Regulatory Affairs Management	926	926002	23.22
45433	Regulatory Affairs Management	926	926002	13.73
45434	Regulatory Affairs Management	926	926003	615.92
45435	Regulatory Affairs Management	926	926003	364.09
45436	Regulatory Affairs Management	926	926004	31.14
45437	Regulatory Affairs Management	926	926004	18.40
45438	Regulatory Affairs Management	926	926005	13.64
45439	Regulatory Affairs Management	926	926005	8.06
45440	Regulatory Affairs Management	926	926019	13.81
45441	Regulatory Affairs Management	926	926019	23.37
45442	Regulatory Affairs Management	926	926101	1,225.94
45443	Regulatory Affairs Management	926	926101	724.69
45444	Regulatory Affairs Management	926	926102	230.77
45445	Regulatory Affairs Management	926	926102	136.41
45446	Regulatory Affairs Management	926	926105	30.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45447	Regulatory Affairs Management	926	926105	17.81
45448	Regulatory Affairs Management	926	926106	58.90
45449	Regulatory Affairs Management	926	926106	99.63
45450	Regulatory Affairs Management	926	926116	27.18
45451	Regulatory Affairs Management	926	926116	16.07
45452	Right-of-Way Services	4081	408105	(0.19)
45453	Right-of-Way Services	4081	408106	(17.56)
45454	Right-of-Way Services	4081	408107	(0.37)
45455	Right-of-Way Services	920	920900	(67.10)
45456	Right-of-Way Services	925	925002	(0.10)
45457	Right-of-Way Services	926	926002	(1.13)
45458	Right-of-Way Services	926	926003	(29.86)
45459	Right-of-Way Services	926	926004	(1.51)
45460	Right-of-Way Services	926	926005	(0.66)
45461	Right-of-Way Services	926	926019	(1.13)
45462	Right-of-Way Services	926	926101	(59.42)
45463	Right-of-Way Services	926	926102	(11.19)
45464	Right-of-Way Services	926	926105	(1.46)
45465	Right-of-Way Services	926	926106	(4.83)
45466	Right-of-Way Services	926	926116	(1.32)
45467	Sales & Marketing	4081	408105	0.73
45468	Sales & Marketing	4081	408106	69.70
45469	Sales & Marketing	4081	408107	1.46
45470	Sales & Marketing	908	908901	266.29
45471	Sales & Marketing	925	925002	0.38
45472	Sales & Marketing	926	926002	4.47
45473	Sales & Marketing	926	926003	118.48
45474	Sales & Marketing	926	926004	5.99
45475	Sales & Marketing	926	926005	2.62
45476	Sales & Marketing	926	926019	4.49
45477	Sales & Marketing	926	926101	235.82
45478	Sales & Marketing	926	926102	44.39
45479	Sales & Marketing	926	926105	5.80
45480	Sales & Marketing	926	926106	19.17
45481	Sales & Marketing	926	926116	5.23
45482	Sourcing Support	4081	408105	0.14
45483	Sourcing Support	4081	408106	13.61
45484	Sourcing Support	4081	408107	0.29
45485	Sourcing Support	920	920900	52.01
45486	Sourcing Support	925	925002	0.07
45487	Sourcing Support	926	926002	0.87
45488	Sourcing Support	926	926003	23.15
45489	Sourcing Support	926	926004	1.17
45490	Sourcing Support	926	926005	0.52
45491	Sourcing Support	926	926019	0.88
45492	Sourcing Support	926	926101	46.06
45493	Sourcing Support	926	926102	8.67
45494	Sourcing Support	926	926105	1.14
45495	Sourcing Support	926	926106	3.74
45496	Sourcing Support	926	926116	1.02
45497	Strategic Sourcing	4081	408105	1.63
45498	Strategic Sourcing	4081	408106	154.68
45499	Strategic Sourcing	4081	408107	3.24
45500	Strategic Sourcing	920	920900	590.96
45501	Strategic Sourcing	925	925002	0.85
45502	Strategic Sourcing	926	926002	9.91
45503	Strategic Sourcing	926	926003	262.93
45504	Strategic Sourcing	926	926004	13.29
45505	Strategic Sourcing	926	926005	5.82
45506	Strategic Sourcing	926	926019	9.97
45507	Strategic Sourcing	926	926101	523.34
45508	Strategic Sourcing	926	926102	98.51





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45509	Strategic Sourcing	926	926105	12.86
45510	Strategic Sourcing	926	926106	42.53
45511	Strategic Sourcing	926	926116	11.60
45512	Substation Construction and Maintenance Services	4081	408105	1.24
45513	Substation Construction and Maintenance Services	4081	408105	2.91
45514	Substation Construction and Maintenance Services	4081	408106	275.51
45515	Substation Construction and Maintenance Services	4081	408106	117.55
45516	Substation Construction and Maintenance Services	4081	408107	5.77
45517	Substation Construction and Maintenance Services	4081	408107	2.46
45518	Substation Construction and Maintenance Services	580	580100	449.11
45519	Substation Construction and Maintenance Services	588	588900	419.31
45520	Substation Construction and Maintenance Services	590	590100	184.16
45521	Substation Construction and Maintenance Services	880	880100	449.11
45522	Substation Construction and Maintenance Services	925	925002	0.65
45523	Substation Construction and Maintenance Services	925	925002	1.53
45524	Substation Construction and Maintenance Services	926	926002	17.66
45525	Substation Construction and Maintenance Services	926	926002	7.54
45526	Substation Construction and Maintenance Services	926	926003	468.32
45527	Substation Construction and Maintenance Services	926	926003	199.82
45528	Substation Construction and Maintenance Services	926	926004	23.67
45529	Substation Construction and Maintenance Services	926	926004	10.10
45530	Substation Construction and Maintenance Services	926	926005	4.42
45531	Substation Construction and Maintenance Services	926	926005	10.36
45532	Substation Construction and Maintenance Services	926	926019	17.77
45533	Substation Construction and Maintenance Services	926	926019	7.58
45534	Substation Construction and Maintenance Services	926	926101	932.14
45535	Substation Construction and Maintenance Services	926	926101	397.72
45536	Substation Construction and Maintenance Services	926	926102	175.45
45537	Substation Construction and Maintenance Services	926	926102	74.86
45538	Substation Construction and Maintenance Services	926	926105	9.78
45539	Substation Construction and Maintenance Services	926	926105	22.92
45540	Substation Construction and Maintenance Services	926	926106	75.75
45541	Substation Construction and Maintenance Services	926	926106	32.32
45542	Substation Construction and Maintenance Services	926	926116	20.68
45543	Substation Construction and Maintenance Services	926	926116	8.82
45544	Technical & Safety Training	4081	408105	2.58
45545	Technical & Safety Training	4081	408105	1.42
45546	Technical & Safety Training	4081	408105	0.51
45547	Technical & Safety Training	4081	408106	48.33
45548	Technical & Safety Training	4081	408106	134.99
45549	Technical & Safety Training	4081	408106	244.57
45550	Technical & Safety Training	4081	408107	5.12
45551	Technical & Safety Training	4081	408107	2.83
45552	Technical & Safety Training	4081	408107	1.01
45553	Technical & Safety Training	580	580100	184.64
45554	Technical & Safety Training	920	920900	934.36
45555	Technical & Safety Training	920	920900	515.71
45556	Technical & Safety Training	925	925002	0.27
45557	Technical & Safety Training	925	925002	0.75
45558	Technical & Safety Training	925	925002	1.35
45559	Technical & Safety Training	926	926002	15.67
45560	Technical & Safety Training	926	926002	8.65
45561	Technical & Safety Training	926	926002	3.10
45562	Technical & Safety Training	926	926003	415.71
45563	Technical & Safety Training	926	926003	229.45
45564	Technical & Safety Training	926	926003	82.16
45565	Technical & Safety Training	926	926004	4.15
45566	Technical & Safety Training	926	926004	11.60
45567	Technical & Safety Training	926	926004	21.02
45568	Technical & Safety Training	926	926005	9.21
45569	Technical & Safety Training	926	926005	5.08
45570	Technical & Safety Training	926	926005	1.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45571	Technical & Safety Training	926	926019	15.77
45572	Technical & Safety Training	926	926019	8.70
45573	Technical & Safety Training	926	926019	3.12
45574	Technical & Safety Training	926	926101	163.52
45575	Technical & Safety Training	926	926101	456.71
45576	Technical & Safety Training	926	926101	827.45
45577	Technical & Safety Training	926	926102	155.75
45578	Technical & Safety Training	926	926102	85.97
45579	Technical & Safety Training	926	926102	30.78
45580	Technical & Safety Training	926	926105	20.34
45581	Technical & Safety Training	926	926105	11.23
45582	Technical & Safety Training	926	926105	4.02
45583	Technical & Safety Training	926	926106	13.29
45584	Technical & Safety Training	926	926106	37.12
45585	Technical & Safety Training	926	926106	67.25
45586	Technical & Safety Training	926	926116	18.34
45587	Technical & Safety Training	926	926116	10.13
45588	Technical & Safety Training	926	926116	3.63
45589	Transmission	4081	408105	13.97
45590	Transmission	4081	408105	0.44
45591	Transmission	4081	408106	1,324.60
45592	Transmission	4081	408106	40.36
45593	Transmission	4081	408107	27.74
45594	Transmission	4081	408107	0.86
45595	Transmission	560	560100	565.64
45596	Transmission	560	560900	955.53
45597	Transmission	561	561100	259.28
45598	Transmission	561	561190	527.68
45599	Transmission	561	561590	2,269.70
45600	Transmission	561	561900	49.67
45601	Transmission	566	566900	118.60
45602	Transmission	570	570100	12.24
45603	Transmission	571	571100	87.61
45604	Transmission	580	580900	190.67
45605	Transmission	581	581900	(157.54)
45606	Transmission	925	925002	6.77
45607	Transmission	925	925002	(0.09)
45608	Transmission	926	926002	(1.10)
45609	Transmission	926	926002	78.41
45610	Transmission	926	926003	2,078.17
45611	Transmission	926	926003	(29.17)
45612	Transmission	926	926004	105.06
45613	Transmission	926	926004	(1.47)
45614	Transmission	926	926005	46.00
45615	Transmission	926	926005	(0.64)
45616	Transmission	926	926019	(1.10)
45617	Transmission	926	926019	78.85
45618	Transmission	926	926101	4,136.39
45619	Transmission	926	926101	(58.06)
45620	Transmission	926	926102	778.58
45621	Transmission	926	926102	(10.93)
45622	Transmission	926	926105	101.70
45623	Transmission	926	926105	(1.42)
45624	Transmission	926	926106	336.14
45625	Transmission	926	926106	(4.72)
45626	Transmission	926	926116	91.74
45627	Transmission	926	926116	(1.29)
45628	Energy Efficiency Services	4081	408105	0.77
45629	Energy Efficiency Services	4081	408106	72.98
45630	Energy Efficiency Services	4081	408107	1.53
45631	Energy Efficiency Services	920	920900	278.82
45632	Energy Efficiency Services	925	925002	0.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45633	Energy Efficiency Services	926	926002	4.68
45634	Energy Efficiency Services	926	926003	124.05
45635	Energy Efficiency Services	926	926004	6.27
45636	Energy Efficiency Services	926	926005	2.75
45637	Energy Efficiency Services	926	926019	4.71
45638	Energy Efficiency Services	926	926101	246.90
45639	Energy Efficiency Services	926	926102	46.47
45640	Energy Efficiency Services	926	926105	6.07
45641	Energy Efficiency Services	926	926106	20.07
45642	Energy Efficiency Services	926	926116	5.47
45643	Fuel Procurement	4081	408105	2.70
45644	Fuel Procurement	4081	408106	256.32
45645	Fuel Procurement	4081	408107	5.37
45646	Fuel Procurement	501	501990	979.27
45647	Fuel Procurement	925	925002	1.41
45648	Fuel Procurement	926	926002	16.43
45649	Fuel Procurement	926	926003	435.70
45650	Fuel Procurement	926	926004	22.03
45651	Fuel Procurement	926	926005	9.65
45652	Fuel Procurement	926	926019	16.53
45653	Fuel Procurement	926	926101	867.23
45654	Fuel Procurement	926	926102	163.24
45655	Fuel Procurement	926	926105	21.32
45656	Fuel Procurement	926	926106	70.48
45657	Fuel Procurement	926	926116	19.23
45658	Transmission	4081	408105	0.48
45659	Transmission	4081	408106	45.44
45660	Transmission	4081	408107	0.95
45661	Transmission	560	560900	173.59
45662	Transmission	925	925002	0.25
45663	Transmission	926	926002	2.91
45664	Transmission	926	926003	77.24
45665	Transmission	926	926004	3.90
45666	Transmission	926	926005	1.71
45667	Transmission	926	926019	2.93
45668	Transmission	926	926101	153.73
45669	Transmission	926	926102	28.94
45670	Transmission	926	926105	3.78
45671	Transmission	926	926106	12.49
45672	Transmission	926	926116	3.41
45673	Corporate Human Resources	4081	408105	1.64
45674	Corporate Human Resources	4081	408106	155.23
45675	Corporate Human Resources	4081	408107	3.25
45676	Corporate Human Resources	920	920900	593.04
45677	Corporate Human Resources	925	925002	0.86
45678	Corporate Human Resources	926	926002	9.95
45679	Corporate Human Resources	926	926003	263.86
45680	Corporate Human Resources	926	926004	13.34
45681	Corporate Human Resources	926	926005	5.84
45682	Corporate Human Resources	926	926019	10.01
45683	Corporate Human Resources	926	926101	525.19
45684	Corporate Human Resources	926	926102	98.86
45685	Corporate Human Resources	926	926105	12.91
45686	Corporate Human Resources	926	926106	42.68
45687	Corporate Human Resources	926	926116	11.64
45688	Accounting & Financial Reporting	4081	408105	0.80
45689	Accounting & Financial Reporting	4081	408106	76.19
45690	Accounting & Financial Reporting	4081	408107	1.60
45691	Accounting & Financial Reporting	920	920900	291.10
45692	Accounting & Financial Reporting	925	925002	0.42
45693	Accounting & Financial Reporting	926	926002	4.88
45694	Accounting & Financial Reporting	926	926003	129.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45695	Accounting & Financial Reporting	926	926004	6.55
45696	Accounting & Financial Reporting	926	926005	2.87
45697	Accounting & Financial Reporting	926	926019	4.91
45698	Accounting & Financial Reporting	926	926101	257.79
45699	Accounting & Financial Reporting	926	926102	48.52
45700	Accounting & Financial Reporting	926	926105	6.34
45701	Accounting & Financial Reporting	926	926106	20.95
45702	Accounting & Financial Reporting	926	926116	5.72
45703	Generation Services	935	935391	742.12
45704	Accounting & Financial Reporting	920	920100	2,566.93
45705	Accounting & Financial Reporting	920	920900	21,470.83
45706	Billing Integrity Services	851	851100	(389.85)
45707	Billing Integrity Services	871	871100	(423.75)
45708	Billing Integrity Services	877	877100	(33.90)
45709	Billing Integrity Services	891	891100	(33.90)
45710	Billing Integrity Services	903	903001	4,784.07
45711	Billing Integrity Services	903	903902	453.87
45712	Billing Integrity Services	903	903906	846.28
45713	Building Operations & Maintenance Services	506	506100	74.12
45714	Building Operations & Maintenance Services	588	588100	922.56
45715	Building Operations & Maintenance Services	880	880100	507.34
45716	Building Operations & Maintenance Services	905	905001	74.12
45717	Building Operations & Maintenance Services	920	920100	645.18
45718	Building Operations & Maintenance Services	920	920900	5,194.74
45719	CCS Retail Business Readiness	901	901001	2,644.29
45720	CCS Retail Business Readiness	903	903930	-
45721	Cash Management & Investment Services	920	920100	180.15
45722	Cash Management & Investment Services	920	920900	1,095.95
45723	Cash Remittance	901	901001	524.65
45724	Cash Remittance	903	903007	393.38
45725	Cash Remittance	903	903008	79.44
45726	Cash Remittance	903	903022	101.50
45727	Cash Remittance	903	903031	1,174.82
45728	Cash Remittance	903	903035	7,314.20
45729	Compliance Services	920	920900	3,135.30
45730	Corporate Finance Services	920	920900	1,298.76
45731	Corporate Human Resources	500	500900	148.70
45732	Corporate Human Resources	920	920100	6,335.12
45733	Corporate Human Resources	920	920900	14,862.35
45734	Corporate Human Resources	920	920900	2,516.70
45735	Corporate Tax	920	920100	2,671.46
45736	Corporate Tax	920	920900	128.91
45737	Credit Administration Services	920	920900	970.51
45738	Customer Service	580	580100	(7.29)
45739	Customer Service	901	901001	412.38
45740	Customer Service	901	901900	5,670.35
45741	Customer Service	903	903012	492.74
45742	Customer Service	903	903030	234.62
45743	Customer Service	903	903036	305.12
45744	Customer Service	903	903912	1,950.04
45745	Customer Service	903	903930	28,484.87
45746	Customer Service	903	903936	519.37
45747	Customer Service	907	907001	209.92
45748	Customer Service	907	907900	700.88
45749	D-Electric Engineering Services	580	580100	369.73
45750	D-Electric Engineering Services	588	588100	1,918.80
45751	Distribution Operations - Asset Management	580	580100	332.50
45752	Distribution Operations - Asset Management	588	588900	2,357.82
45753	Distribution Operations - Asset Management	880	880100	2,355.03
45754	Distribution Operations - Asset Management	880	880900	2,357.82
45755	Distribution Operations - Asset Management	905	905001	10,283.37
45756	Distribution Operations - Asset Management	920	920900	219.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45757	Document Services	920	920900	1,780.20
45758	Economic Development and Major Account Services	901	901001	4,485.20
45759	Energy Efficiency Services	905	905001	115.38
45760	Energy Efficiency Services	920	920900	2,584.14
45761	Energy Marketing Accounting Services	920	920900	483.62
45762	Energy Marketing Services	556	556900	27,934.62
45763	Energy Marketing Services	920	920100	1,349.62
45764	Energy Marketing Services	920	920900	10,388.17
45765	Environmental Affairs Management	920	920100	542.30
45766	Environmental Affairs Management	920	920900	11,582.52
45767	Executive Management Services	580	580100	575.28
45768	Executive Management Services	580	580900	553.90
45769	Executive Management Services	588	588100	119.18
45770	Executive Management Services	880	880100	191.76
45771	Executive Management Services	880	880900	276.94
45772	Executive Management Services	920	920100	715.04
45773	Executive Management Services	920	920900	9,148.31
45774	Executive Management Services	920	920900	191.76
45775	External & Brand Communications	920	920900	3,160.60
45776	Financial Planning & Budgeting	500	500100	530.09
45777	Financial Planning & Budgeting	500	500900	1,191.26
45778	Financial Planning & Budgeting	560	560900	663.76
45779	Financial Planning & Budgeting	920	920900	8,000.99
45780	Financial Systems	920	920100	1,691.96
45781	Financial Systems	920	920900	3,679.30
45782	Fuel Procurement	501	501026	187.14
45783	Fuel Procurement	501	501090	2,026.67
45784	Fuel Procurement	501	501990	6,886.89
45785	Generation Services	500	500900	8,441.26
45786	Generation Services	510	510100	3,905.54
45787	Generation Services	513	513100	376.64
45788	Generation Services	513	513900	555.92
45789	Generation Services	560	560900	2,250.42
45790	Generation Services	920	920900	86.68
45791	IT Client Services	920	920100	111.40
45792	IT Client Services	920	920900	4,764.34
45793	IT Client Services	935	935391	3,720.20
45794	IT Client Services	935	935488	13,207.16
45795	IT Corporate Functions Services	920	920100	493.34
45796	IT Corporate Functions Services	920	920900	3,478.17
45797	IT Corporate Functions Services	935	935488	3,472.64
45798	IT Enhancements	920	920900	1,732.68
45799	IT Enhancements	935	935488	5,200.82
45800	IT Security and Administrative Services	580	580100	291.08
45801	IT Security and Administrative Services	920	920900	27,586.09
45802	IT Security and Administrative Services	935	935391	254.75
45803	IT Security and Administrative Services	935	935488	16,977.22
45804	Industrial Relations Management Services	920	920900	1,250.76
45805	Internal Auditing	920	920100	163.73
45806	Internal Auditing	920	920900	1,598.69
45807	Internal Communications	920	920900	555.18
45808	Legal Services	920	920100	802.51
45809	Legal Services	920	920100	370.03
45810	Legal Services	920	920100	240.50
45811	Legal Services	920	920100	1,446.16
45812	Legal Services	920	920100	1,533.76
45813	Legal Services	920	920900	2,773.34
45814	Load Forecasting Services	920	920900	8,089.85
45815	Mapping and Records Management Services	580	580100	1,370.91
45816	Mapping and Records Management Services	880	880100	1,370.91
45817	Market Forecasting Services	920	920900	4,729.48
45818	Material Logistics	598	598100	54.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45819	Material Logistics	920	920900	2,353.95
45820	Metering	586	586100	13,018.68
45821	Metering	902	902001	2,277.33
45822	Network Trouble and Dispatch Services	580	580100	667.19
45823	Network Trouble and Dispatch Services	583	583005	787.10
45824	Network Trouble and Dispatch Services	584	584005	112.44
45825	Network Trouble and Dispatch Services	588	588900	4,639.15
45826	Network Trouble and Dispatch Services	593	593004	998.06
45827	Payroll	920	920900	2,978.86
45828	Procurement & Major Contracts	920	920900	3,715.03
45829	Project Engineering Services	500	500900	183.79
45830	Public Affairs Management	920	920900	1,204.97
45831	Regulatory Affairs Management	920	920100	325.27
45832	Regulatory Affairs Management	920	920900	7,862.52
45833	Regulatory Affairs Management	920	920900	4,583.98
45834	Right-of-Way Services	920	920900	1,495.30
45835	Sales & Marketing	908	908901	2,922.60
45836	Security Services	920	920900	4,347.89
45837	Sourcing Support	920	920900	95.60
45838	Strategic Sourcing	920	920900	2,268.19
45839	Substation Construction and Maintenance Services	580	580100	1,639.88
45840	Substation Construction and Maintenance Services	588	588900	416.61
45841	Substation Construction and Maintenance Services	598	598100	491.51
45842	Substation Construction and Maintenance Services	880	880100	1,639.88
45843	System Laboratory Services	500	500900	509.26
45844	System Laboratory Services	501	501090	462.62
45845	System Laboratory Services	502	502100	580.61
45846	Technical & Safety Training	580	580100	1,395.42
45847	Technical & Safety Training	880	880100	972.02
45848	Technical & Safety Training	920	920100	352.70
45849	Technical & Safety Training	920	920900	4,025.75
45850	Technical & Safety Training	920	920900	3,732.34
45851	Technical & Safety Training	925	925004	158.90
45852	Transmission	560	560900	7,810.91
45853	Transmission	561	561100	515.40
45854	Transmission	561	561190	5,205.32
45855	Transmission	561	561590	10,236.66
45856	Transmission	561	561900	4,299.71
45857	Transmission	562	562100	1,717.81
45858	Transmission	563	563100	2,654.98
45859	Transmission	566	566900	432.70
45860	Transmission	570	570100	301.41
45861	Transmission	571	571100	826.39
45862	Transmission	580	580900	906.16
45863	Transmission	581	581900	3,825.99
45864	Energy Efficiency Services	920	920900	1,373.10
45865	Fuel Procurement	501	501990	901.82
45866	Transmission	560	560900	2,278.40
45867	Transmission	560	560900	2,540.01
45868	Corporate Human Resources	920	920900	2,163.50
45869	Accounting & Financial Reporting	920	920900	3,048.12
45870	Accounting & Financial Reporting	926	926110	80.80
45871	Billing Integrity Services	926	926110	71.55
45872	Cash Remittance	926	926110	22.50
45873	Corporate Finance Services	926	926110	6.63
45874	Corporate Human Resources	926	926110	18.40
45875	Customer Service	926	926901	1,118.55
45876	Distribution Operations - Asset Management	926	926110	102.00
45877	Economic Development and Major Account Services	926	926110	35.00
45878	Energy Marketing Accounting Services	926	926110	18.04
45879	Energy Marketing Services	926	926110	35.50
45880	External & Brand Communications	926	926001	585.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45881	IT Client Services	926	926110	7.65
45882	IT Enhancements	926	926110	235.25
45883	IT Security and Administrative Services	926	926110	119.13
45884	Load Forecasting Services	926	926110	7.30
45885	Metering	926	926110	89.99
45886	Metering	926	926901	885.01
45887	Sales & Marketing	926	926110	25.00
45888	Security Services	926	926110	52.21
45889	Technical & Safety Training	926	926110	25.50
45890	Transmission	926	926110	37.50
45891	Customer Service	903	903930	198.00
45892	Metering	586	586100	24.00
45893	Customer Service	903	903007	583.65
45894	Generation Services	920	920900	16.37
45895	Generation Services	935	935391	7,584.54
45896	Billing Integrity Services	903	903001	1,528.91
45897	Billing Integrity Services	903	903902	132.60
45898	Billing Integrity Services	903	903906	124.80
45899	Cash Remittance	903	903035	743.95
45900	Corporate Human Resources	920	920900	2,968.83
45901	Customer Service	903	903912	(332.52)
45902	Energy Marketing Services	556	556900	9,818.87
45903	Energy Marketing Services	920	920900	158.14
45904	Executive Management Services	920	920900	2,779.64
45905	Financial Planning & Budgeting	500	500900	1,246.88
45906	IT Security and Administrative Services	920	920900	2,354.63
45907	IT Security and Administrative Services	935	935391	401.23
45908	Network Trouble and Dispatch Services	593	593004	1,278.75
45909	Payroll	920	920900	60.91
45910	Accounting & Financial Reporting	920	920100	921.74
45911	Accounting & Financial Reporting	920	920900	22,125.79
45912	Billing Integrity Services	903	903001	12,187.13
45913	Billing Integrity Services	903	903906	1,871.82
45914	Building Operations & Maintenance Services	506	506100	222.36
45915	Building Operations & Maintenance Services	588	588100	3,542.00
45916	Building Operations & Maintenance Services	880	880100	1,955.24
45917	Building Operations & Maintenance Services	905	905001	222.36
45918	Building Operations & Maintenance Services	920	920100	5,760.27
45919	Building Operations & Maintenance Services	920	920900	7,584.53
45920	Cash Management & Investment Services	920	920100	889.52
45921	Cash Management & Investment Services	920	920900	5,419.14
45922	Cash Remittance	903	903007	618.30
45923	Cash Remittance	903	903031	1,901.70
45924	Cash Remittance	903	903035	8,888.78
45925	Corporate Finance Services	920	920900	5,975.82
45926	Corporate Human Resources	500	500900	371.75
45927	Corporate Human Resources	920	920900	8,400.98
45928	Corporate Human Resources	920	920900	23,172.03
45929	Corporate Tax	920	920100	5,640.75
45930	Corporate Tax	920	920900	1,302.67
45931	Credit Administration Services	920	920900	5,049.64
45932	Customer Service	903	903912	(5.54)
45933	Customer Service	903	903930	31,842.29
45934	D-Electric Engineering Services	588	588100	9,773.15
45935	Distribution Operations - Asset Management	580	580100	1,966.52
45936	Distribution Operations - Asset Management	880	880100	1,258.74
45937	Distribution Operations - Asset Management	905	905001	9,954.93
45938	Distribution Operations - Asset Management	920	920900	1,585.71
45939	Document Services	920	920900	1,246.14
45940	Economic Development and Major Account Services	901	901001	23,960.09
45941	Energy Marketing Accounting Services	920	920900	1,674.81
45942	Energy Marketing Services	556	556900	15,280.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
45943	Energy Marketing Services	920	920100	1,055.36
45944	Energy Marketing Services	920	920900	8,007.56
45945	Environmental Affairs Management	920	920900	9,998.34
45946	Executive Management Services	500	500100	3,008.42
45947	Executive Management Services	500	500900	1,203.96
45948	Executive Management Services	560	560100	558.65
45949	Executive Management Services	560	560900	837.36
45950	Executive Management Services	580	580100	1,619.80
45951	Executive Management Services	580	580900	2,492.55
45952	Executive Management Services	588	588100	483.67
45953	Executive Management Services	880	880100	539.92
45954	Executive Management Services	880	880900	1,246.23
45955	Executive Management Services	920	920100	2,901.88
45956	Executive Management Services	920	920900	14,624.29
45957	Executive Management Services	920	920900	539.92
45958	External & Brand Communications	920	920900	15,283.32
45959	Financial Planning & Budgeting	500	500100	2,752.38
45960	Financial Planning & Budgeting	500	500900	2,555.19
45961	Financial Planning & Budgeting	560	560900	2,697.03
45962	Financial Planning & Budgeting	920	920900	7,788.83
45963	Fuel Procurement	501	501990	5,177.49
45964	Generation Services	500	500900	11,113.62
45965	Generation Services	510	510100	381.92
45966	Generation Services	513	513100	313.86
45967	Generation Services	513	513900	4,196.47
45968	IT Client Services	874	874005	779.19
45969	IT Client Services	920	920100	1,002.60
45970	IT Client Services	920	920900	18,151.11
45971	IT Client Services	935	935391	13,377.12
45972	IT Client Services	935	935488	23,735.11
45973	IT Corporate Functions Services	920	920100	2,088.47
45974	IT Corporate Functions Services	920	920900	11,850.35
45975	IT Corporate Functions Services	935	935488	10,800.01
45976	IT Enhancements	920	920900	4,626.75
45977	IT Enhancements	935	935488	11,350.71
45978	IT Security and Administrative Services	920	920900	38,159.22
45979	IT Security and Administrative Services	935	935391	490.40
45980	IT Security and Administrative Services	935	935488	10,568.21
45981	Industrial Relations Management Services	920	920900	5,401.21
45982	Internal Auditing	920	920900	11,610.71
45983	Internal Communications	920	920900	4,060.51
45984	Load Forecasting Services	920	920900	2,423.07
45985	Market Forecasting Services	920	920900	3,935.94
45986	Material Logistics	920	920900	8,458.27
45987	Metering	586	586100	7,326.86
45988	Metering	902	902001	2,135.14
45989	Network Trouble and Dispatch Services	580	580100	4,016.02
45990	Network Trouble and Dispatch Services	583	583005	3,541.95
45991	Network Trouble and Dispatch Services	584	584005	505.98
45992	Network Trouble and Dispatch Services	593	593004	1,609.87
45993	Payroll	920	920900	54.00
45994	Procurement & Major Contracts	920	920900	4,702.27
45995	Public Affairs Management	920	920900	10,766.89
45996	Regulatory Affairs Management	920	920100	1,667.02
45997	Regulatory Affairs Management	920	920900	10,479.88
45998	Right-of-Way Services	920	920900	2,144.43
45999	Security Services	920	920900	6,283.05
46000	Strategic Sourcing	920	920900	7,165.24
46001	Substation Construction and Maintenance Services	580	580100	394.40
46002	Substation Construction and Maintenance Services	588	588900	1,122.03
46003	Substation Construction and Maintenance Services	880	880100	394.40
46004	System Laboratory Services	500	500900	2,803.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46005	System Laboratory Services	501	501090	2,974.27
46006	System Laboratory Services	502	502100	1,669.16
46007	System Laboratory Services	566	566100	31.85
46008	System Laboratory Services	588	588100	149.21
46009	Technical & Safety Training	580	580100	10,363.63
46010	Technical & Safety Training	880	880100	7,220.89
46011	Technical & Safety Training	920	920100	2,460.28
46012	Technical & Safety Training	920	920900	2,238.50
46013	Technical & Safety Training	920	920900	5,430.16
46014	Technical & Safety Training	925	925004	794.50
46015	Transmission	560	560100	2,412.65
46016	Transmission	560	560900	796.66
46017	Transmission	561	561100	1,765.44
46018	Transmission	561	561190	10,501.97
46019	Transmission	561	561590	1,845.36
46020	Transmission	561	561900	19,702.79
46021	Transmission	563	563100	673.46
46022	Transmission	571	571100	1,010.19
46023	Transmission	580	580900	473.76
46024	Transmission	581	581900	13,966.58
46025	Transmission	920	920900	1,387.17
46026	Transmission	935	935488	1,133.55
46027	Transmission	560	560900	(314.88)
46028	Accounting & Financial Reporting	920	920900	3,289.26
46029	Accounting & Financial Reporting	926	926110	7.79
46030	Billing Integrity Services	926	926001	2,926.37
46031	Corporate Human Resources	926	926110	37.25
46032	Customer Service	926	926110	21.39
46033	Customer Service	926	926901	1,890.00
46034	Energy Efficiency Services	926	926110	10.40
46035	IT Corporate Functions Services	926	926110	12.50
46036	IT Security and Administrative Services	926	926110	8.75
46037	Project Engineering Services	926	926110	3.50
46038	Sales & Marketing	926	926110	12.50
46039	Cash Management & Investment Services	920	920100	6.00
46040	Customer Service	903	903912	6.00
46041	Customer Service	903	903930	78.00
46042	Accounting & Financial Reporting	920	920100	5,414.56
46043	Accounting & Financial Reporting	920	920900	20,449.74
46044	Billing Integrity Services	903	903001	9,303.73
46045	Billing Integrity Services	903	903902	1,890.15
46046	Billing Integrity Services	903	903906	2,259.08
46047	Building Operations & Maintenance Services	920	920100	(987.92)
46048	Building Operations & Maintenance Services	920	920900	810.54
46049	CCS Retail Business Readiness	901	901001	9,910.14
46050	CCS Retail Business Readiness	903	903930	-
46051	Cash Remittance	901	901001	1,938.62
46052	Cash Remittance	903	903007	1,194.57
46053	Cash Remittance	903	903008	714.96
46054	Cash Remittance	903	903022	872.19
46055	Cash Remittance	903	903031	2,686.63
46056	Cash Remittance	903	903035	2,144.97
46057	Cash Remittance	920	920100	84.28
46058	Compliance Services	920	920900	9,958.75
46059	Corporate Finance Services	920	920900	1,054.80
46060	Corporate Human Resources	500	500900	51.35
46061	Corporate Human Resources	920	920100	5,705.50
46062	Corporate Human Resources	920	920900	363.14
46063	Corporate Human Resources	920	920900	6,066.56
46064	Corporate Tax	920	920100	8,159.64
46065	Customer Service	901	901001	773.20
46066	Customer Service	901	901900	5,316.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46067	Customer Service	903	903012	4,388.04
46068	Customer Service	903	903030	1,109.44
46069	Customer Service	903	903912	6,611.68
46070	Customer Service	903	903930	21,222.16
46071	Customer Service	903	903936	4,766.47
46072	Customer Service	905	905001	723.68
46073	Customer Service	907	907001	1,049.60
46074	Customer Service	907	907900	4,802.68
46075	D-Electric Engineering Services	560	560100	312.93
46076	D-Electric Engineering Services	588	588100	1,368.19
46077	Distribution Operations - Asset Management	588	588900	2,288.07
46078	Distribution Operations - Asset Management	880	880100	1,957.86
46079	Distribution Operations - Asset Management	880	880900	2,288.07
46080	Economic Development and Major Account Services	901	901001	2,577.37
46081	Energy Efficiency Services	905	905001	76.92
46082	Energy Efficiency Services	920	920900	2,041.91
46083	Energy Marketing Accounting Services	920	920900	2,176.29
46084	Energy Marketing Services	566	566900	4,250.68
46085	Energy Marketing Services	920	920100	1,122.00
46086	Energy Marketing Services	920	920900	9,231.37
46087	Executive Management Services	920	920900	18,764.04
46088	Financial Planning & Budgeting	500	500900	1,387.52
46089	Financial Planning & Budgeting	920	920900	16,922.98
46090	Financial Systems	920	920100	2,722.28
46091	Financial Systems	920	920900	3,150.56
46092	Fuel Procurement	501	501026	561.42
46093	Fuel Procurement	501	501090	9,070.61
46094	Fuel Procurement	501	501990	3,282.72
46095	Fuel Procurement	920	920900	464.08
46096	Generation Services	500	500900	18,533.56
46097	Generation Services	510	510100	16,182.24
46098	IT Client Services	920	920900	1,533.24
46099	IT Client Services	935	935488	13,806.50
46100	IT Corporate Functions Services	920	920900	2,793.79
46101	IT Enhancements	920	920900	4,231.09
46102	IT Enhancements	935	935488	12,893.48
46103	IT Security and Administrative Services	580	580100	211.65
46104	IT Security and Administrative Services	920	920900	31,591.91
46105	IT Security and Administrative Services	935	935401	111.38
46106	IT Security and Administrative Services	935	935488	45,288.55
46107	Internal Auditing	920	920100	1,192.86
46108	Internal Auditing	920	920900	662.10
46109	Legal Services	920	920100	2,205.10
46110	Legal Services	920	920100	2,105.39
46111	Legal Services	920	920100	2,454.56
46112	Legal Services	920	920100	6,762.35
46113	Legal Services	920	920100	8,563.40
46114	Legal Services	920	920900	5,466.96
46115	Load Forecasting Services	920	920900	3,937.54
46116	Mapping and Records Management Services	580	580100	1,369.80
46117	Mapping and Records Management Services	880	880100	1,369.80
46118	Market Forecasting Services	920	920900	1,586.34
46119	Material Logistics	920	920900	2,289.12
46120	Metering	586	586100	5,948.29
46121	Metering	902	902001	2,053.26
46122	Network Trouble and Dispatch Services	583	583005	3,935.50
46123	Network Trouble and Dispatch Services	584	584005	562.20
46124	Network Trouble and Dispatch Services	588	588900	4,465.63
46125	Payroll	920	920900	3,512.12
46126	Procurement & Major Contracts	920	920900	14,083.10
46127	Project Engineering Services	500	500900	936.56
46128	Project Engineering Services	920	920100	111.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46129	Regulatory Affairs Management	920	920900	4,545.22
46130	Regulatory Affairs Management	920	920900	2,686.82
46131	Right-of-Way Services	920	920900	(220.32)
46132	Sales & Marketing	908	908901	874.32
46133	Sourcing Support	920	920900	170.77
46134	Strategic Sourcing	920	920900	1,940.31
46135	Substation Construction and Maintenance Services	580	580100	1,474.56
46136	Substation Construction and Maintenance Services	588	588900	1,376.72
46137	Substation Construction and Maintenance Services	590	590100	604.67
46138	Substation Construction and Maintenance Services	880	880100	1,474.56
46139	Technical & Safety Training	580	580100	606.27
46140	Technical & Safety Training	920	920900	3,067.80
46141	Technical & Safety Training	920	920900	1,693.26
46142	Transmission	560	560100	1,857.15
46143	Transmission	560	560900	3,137.22
46144	Transmission	561	561100	851.31
46145	Transmission	561	561190	1,732.50
46146	Transmission	561	561590	7,452.13
46147	Transmission	561	561900	867.85
46148	Transmission	566	566900	389.43
46149	Transmission	570	570100	40.19
46150	Transmission	571	571100	287.67
46151	Transmission	580	580900	626.04
46152	Transmission	581	581900	(119.93)
46153	Energy Efficiency Services	920	920900	915.40
46154	Fuel Procurement	501	501990	3,215.28
46155	Transmission	560	560900	569.97
46156	Corporate Human Resources	920	920900	1,947.15
46157	Accounting & Financial Reporting	920	920900	955.76
46158	Customer Service	903	903930	42.00
46159	D-Electric Engineering Services	588	588100	792.26
46160	Fuel Procurement	501	501990	4,567.30
46161	Generation Services	500	500900	1,460.40
46162	Generation Services	560	560900	2,147.86
46163	Generation Services	920	920900	70.92
46164	IT Client Services	920	920900	(154.71)
46165	IT Security and Administrative Services	920	920900	2,791.86
46166	IT Security and Administrative Services	935	935391	235.65
46167	Technical & Safety Training	920	920900	2,111.70
46168	Transmission	560	560900	2,278.40
46169	Cash Remittance	903	903007	362.46
46170	Cash Remittance	903	903031	490.41
46171	Corporate Human Resources	920	920900	99.17
46172	Customer Service	903	903912	105.41
46173	Customer Service	903	903930	279.37
46174	Environmental Affairs Management	920	920900	8,626.18
46175	Executive Management Services	500	500100	149.85
46176	Executive Management Services	500	500900	49.09
46177	Executive Management Services	560	560100	28.41
46178	Executive Management Services	560	560900	36.17
46179	Executive Management Services	920	920900	301.87
46180	Financial Planning & Budgeting	501	501990	952.30
46181	Metering	586	586100	2,157.39
46182	Project Engineering Services	500	500900	24.80
46183	Project Engineering Services	920	920100	24.80
46184	Regulatory Affairs Management	920	920900	453.82
46185	Technical & Safety Training	920	920900	2,533.25
46186	Cash Remittance	926	926110	37.50
46187	Corporate Tax	926	926110	80.08
46188	Customer Service	926	926110	30.68
46189	Distribution Operations - Asset Management	926	926110	37.50
46190	Energy Marketing Accounting Services	926	926110	11.39

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46191	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46192	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46193	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46194	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46195	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46196	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46197	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46198	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46199	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46200	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46201	09/01/11	Projects	Projects 24927489: A 1507807		Fringe Benefits/Overheads
46202	09/01/11	Projects	Projects 24927489: A 1507807		Indirect Misc. Expenses
46203	09/01/11	Projects	Projects 24932277: A 1507951		Direct-Indirect Labor
46204	09/01/11	Projects	Projects 24932277: A 1507951		Direct-Indirect Labor
46205	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46206	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46207	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46208	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46209	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46210	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46211	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46212	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46213	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46214	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46215	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46216	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46217	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46218	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46219	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46220	09/01/11	Projects	Projects 24932277: A 1507953		Direct-Indirect Labor
46221	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46222	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46223	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46224	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46225	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46226	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46227	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46228	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46229	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46230	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46231	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46232	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46233	09/01/11	Projects	Projects 24941520: A 1509010		Direct-Indirect Labor
46234	09/01/11	Projects	Projects 24941520: A 1509010		Indirect Misc. Expenses
46235	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46236	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46237	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46238	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46239	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46240	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46241	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46242	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46243	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46244	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46245	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46246	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46247	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46248	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46249	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46250	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46251	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor
46252	09/01/11	Projects	Projects 24946507: A 1509464		Direct-Indirect Labor

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46191	Fuel Procurement	926	926901	842.56
46192	Generation Services	926	926901	2,221.81
46193	IT Corporate Functions Services	926	926110	62.32
46194	IT Enhancements	926	926110	146.22
46195	IT Security and Administrative Services	926	926110	99.14
46196	Internal Auditing	926	926110	33.00
46197	Procurement & Major Contracts	926	926110	112.19
46198	Regulatory Affairs Management	926	926110	14.22
46199	Security Services	926	926110	6.99
46200	Transmission	926	926110	49.50
46201	Accounting & Financial Reporting	926	926110	10.84
46202	Customer Service	903	903930	6.00
46203	Generation Services	920	920900	2,147.98
46204	Generation Services	935	935391	12,919.15
46205	Billing Integrity Services	903	903001	2,110.97
46206	Billing Integrity Services	903	903902	148.20
46207	Billing Integrity Services	903	903906	492.64
46208	Cash Remittance	903	903035	3,893.45
46209	Corporate Human Resources	500	500900	846.20
46210	Corporate Human Resources	920	920900	5,426.07
46211	Energy Efficiency Services	920	920900	1,003.86
46212	Energy Marketing Services	556	556900	23,444.09
46213	Energy Marketing Services	920	920900	3,117.94
46214	Environmental Affairs Management	920	920900	1,432.06
46215	Executive Management Services	920	920900	4,112.27
46216	Financial Planning & Budgeting	500	500900	855.40
46217	IT Security and Administrative Services	920	920900	7,316.60
46218	IT Security and Administrative Services	935	935391	280.23
46219	Substation Construction and Maintenance Services	588	588900	221.88
46220	Transmission	560	560900	1,801.91
46221	Billing Integrity Services	903	903001	14.00
46222	Corporate Human Resources	920	920900	2,564.02
46223	Corporate Human Resources	920	920900	3,670.14
46224	Customer Service	903	903912	(105.41)
46225	Customer Service	903	903930	2,625.12
46226	Customer Service	903	903936	1,683.19
46227	Energy Marketing Accounting Services	920	920900	894.80
46228	Energy Marketing Services	556	556900	(157.77)
46229	Fuel Procurement	501	501090	1,396.45
46230	Generation Services	500	500900	138.21
46231	Generation Services	510	510100	691.08
46232	Metering	586	586100	49.54
46233	Transmission	561	561590	(128.92)
46234	Customer Service	903	903930	18.00
46235	Cash Remittance	903	903035	6,123.71
46236	Corporate Human Resources	920	920900	12.39
46237	Customer Service	903	903930	18,520.79
46238	Energy Marketing Services	556	556900	(84.14)
46239	Environmental Affairs Management	920	920900	214.05
46240	Executive Management Services	580	580100	2,452.56
46241	Executive Management Services	880	880100	817.53
46242	Executive Management Services	920	920900	15,972.20
46243	Executive Management Services	920	920900	817.53
46244	Financial Planning & Budgeting	500	500100	3,058.20
46245	Financial Planning & Budgeting	500	500900	1,027.25
46246	Financial Planning & Budgeting	560	560900	1,197.00
46247	Generation Services	500	500900	7,869.33
46248	Generation Services	513	513100	1,129.90
46249	Generation Services	513	513900	4,178.04
46250	IT Client Services	920	920900	2,587.46
46251	IT Corporate Functions Services	920	920900	89.58
46252	IT Security and Administrative Services	935	935391	101.90





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46253	Internal Auditing	920	920100	736.77
46254	Internal Auditing	920	920900	5,844.20
46255	Regulatory Affairs Management	920	920900	2,664.64
46256	Regulatory Affairs Management	920	920900	544.21
46257	Technical & Safety Training	920	920900	39.69
46258	Technical & Safety Training	920	920900	(1,478.19)
46259	Transmission	560	560900	342.32
46260	Customer Service	903	903930	54.00
46261	Generation Services	901	901001	71.16
46262	Generation Services	920	920900	608.65
46263	Generation Services	935	935391	4,995.13
46264	Accounting & Financial Reporting	920	920100	7,610.52
46265	Accounting & Financial Reporting	920	920900	39,587.37
46266	Billing Integrity Services	903	903001	23,450.47
46267	Billing Integrity Services	903	903006	356.13
46268	Billing Integrity Services	903	903902	2,276.94
46269	Billing Integrity Services	903	903906	4,737.31
46270	Building Operations & Maintenance Services	506	506100	296.48
46271	Building Operations & Maintenance Services	588	588100	4,389.41
46272	Building Operations & Maintenance Services	880	880100	2,387.43
46273	Building Operations & Maintenance Services	905	905001	296.48
46274	Building Operations & Maintenance Services	920	920100	4,856.23
46275	Building Operations & Maintenance Services	920	920900	9,646.47
46276	CCS Retail Business Readiness	901	901001	11,291.14
46277	Cash Management & Investment Services	920	920100	585.52
46278	Cash Management & Investment Services	920	920900	6,288.14
46279	Cash Remittance	901	901001	2,697.20
46280	Cash Remittance	903	903007	1,004.78
46281	Cash Remittance	903	903008	397.20
46282	Cash Remittance	903	903022	876.78
46283	Cash Remittance	903	903031	4,523.35
46284	Cash Remittance	903	903035	6,330.42
46285	Compliance Services	920	920100	2,306.10
46286	Compliance Services	920	920900	9,101.64
46287	Corporate Finance Services	920	920900	8,458.08
46288	Corporate Human Resources	920	920100	8,994.65
46289	Corporate Human Resources	920	920900	32,990.30
46290	Corporate Human Resources	920	920900	2,431.90
46291	Corporate Tax	920	920100	13,772.09
46292	Corporate Tax	920	920900	1,289.10
46293	Credit Administration Services	920	920900	5,660.38
46294	Customer Service	901	901001	1,546.40
46295	Customer Service	901	901900	8,270.48
46296	Customer Service	903	903012	6,819.90
46297	Customer Service	903	903030	1,577.50
46298	Customer Service	903	903912	7,342.23
46299	Customer Service	903	903930	55,062.81
46300	Customer Service	903	903936	2,501.40
46301	Customer Service	907	907001	1,049.60
46302	Customer Service	907	907900	5,153.11
46303	D-Electric Engineering Services	560	560100	515.92
46304	D-Electric Engineering Services	588	588100	11,608.90
46305	Distribution Operations - Asset Management	580	580100	1,711.73
46306	Distribution Operations - Asset Management	588	588900	2,569.70
46307	Distribution Operations - Asset Management	880	880100	2,991.46
46308	Distribution Operations - Asset Management	880	880900	2,569.70
46309	Distribution Operations - Asset Management	905	905001	10,905.52
46310	Distribution Operations - Asset Management	920	920900	1,861.59
46311	Document Services	920	920900	1,780.20
46312	Economic Development and Major Account Services	901	901001	29,822.83
46313	Energy Efficiency Services	905	905001	173.07
46314	Energy Efficiency Services	920	920900	2,553.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46315	Energy Marketing Accounting Services	920	920900	3,284.95
46316	Energy Marketing Services	556	556900	21,544.42
46317	Energy Marketing Services	920	920100	3,094.52
46318	Energy Marketing Services	920	920900	16,127.31
46319	Environmental Affairs Management	920	920900	10,596.10
46320	Executive Management Services	500	500100	435.62
46321	Executive Management Services	500	500900	1,693.80
46322	Executive Management Services	560	560900	1,146.94
46323	Executive Management Services	580	580100	333.04
46324	Executive Management Services	580	580900	1,468.58
46325	Executive Management Services	588	588100	543.26
46326	Executive Management Services	880	880100	111.01
46327	Executive Management Services	880	880900	734.24
46328	Executive Management Services	920	920100	3,360.36
46329	Executive Management Services	920	920900	23,315.71
46330	Executive Management Services	920	920900	111.01
46331	External & Brand Communications	920	920900	16,116.35
46332	Financial Planning & Budgeting	500	500900	3,571.30
46333	Financial Planning & Budgeting	501	501990	(952.30)
46334	Financial Planning & Budgeting	560	560900	1,412.00
46335	Financial Planning & Budgeting	920	920900	27,548.51
46336	Financial Systems	920	920100	3,110.00
46337	Financial Systems	920	920900	2,563.29
46338	Fuel Procurement	501	501026	374.28
46339	Fuel Procurement	501	501090	8,593.92
46340	Fuel Procurement	501	501990	8,596.75
46341	Fuel Procurement	920	920900	464.08
46342	Generation Services	500	500900	20,554.55
46343	Generation Services	510	510100	16,386.11
46344	Generation Services	541	541100	901.78
46345	IT Client Services	920	920100	946.90
46346	IT Client Services	920	920900	20,693.34
46347	IT Client Services	935	935391	14,600.33
46348	IT Client Services	935	935488	39,048.36
46349	IT Corporate Functions Services	920	920100	2,466.70
46350	IT Corporate Functions Services	920	920900	17,919.66
46351	IT Corporate Functions Services	935	935488	9,548.60
46352	IT Enhancements	920	920900	10,662.50
46353	IT Enhancements	935	935488	26,343.13
46354	IT Security and Administrative Services	920	920900	72,589.44
46355	IT Security and Administrative Services	935	935391	254.77
46356	IT Security and Administrative Services	935	935401	438.90
46357	IT Security and Administrative Services	935	935488	65,008.95
46358	Industrial Relations Management Services	920	920900	5,552.55
46359	Internal Auditing	920	920100	689.99
46360	Internal Auditing	920	920900	8,747.18
46361	Internal Communications	920	920900	4,157.59
46362	Legal Services	920	920100	1,403.87
46363	Legal Services	920	920100	1,490.01
46364	Legal Services	920	920100	2,328.08
46365	Legal Services	920	920100	7,782.18
46366	Legal Services	920	920100	13,670.16
46367	Legal Services	920	920900	7,997.70
46368	Load Forecasting Services	920	920900	8,218.48
46369	Mapping and Records Management Services	580	580100	1,568.40
46370	Mapping and Records Management Services	880	880100	1,568.40
46371	Market Forecasting Services	920	920900	6,941.74
46372	Material Logistics	920	920900	11,704.13
46373	Metering	586	586100	20,289.51
46374	Metering	902	902001	5,992.97
46375	Network Trouble and Dispatch Services	580	580100	4,009.13
46376	Network Trouble and Dispatch Services	588	588900	5,198.43



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46377	Network Trouble and Dispatch Services	593	593004	3,478.80
46378	Payroll	920	920900	5,803.71
46379	Procurement & Major Contracts	920	920900	22,278.11
46380	Project Engineering Services	500	500900	539.22
46381	Project Engineering Services	920	920100	(24.80)
46382	Public Affairs Management	920	920900	12,325.06
46383	Regulatory Affairs Management	920	920100	1,545.06
46384	Regulatory Affairs Management	920	920900	10,331.82
46385	Regulatory Affairs Management	920	920900	1,915.34
46386	Right-of-Way Services	920	920900	1,689.31
46387	Sales & Marketing	908	908901	3,900.78
46388	Security Services	920	920900	6,060.67
46389	Sourcing Support	920	920900	250.52
46390	Strategic Sourcing	920	920900	11,607.06
46391	Substation Construction and Maintenance Services	580	580100	1,918.26
46392	Substation Construction and Maintenance Services	588	588900	124.89
46393	Substation Construction and Maintenance Services	590	590100	586.19
46394	Substation Construction and Maintenance Services	880	880100	1,918.26
46395	System Laboratory Services	500	500900	2,012.03
46396	System Laboratory Services	501	501090	2,298.05
46397	System Laboratory Services	502	502100	2,094.65
46398	System Laboratory Services	566	566100	95.55
46399	System Laboratory Services	588	588100	329.41
46400	Technical & Safety Training	580	580100	10,452.24
46401	Technical & Safety Training	880	880100	7,910.57
46402	Technical & Safety Training	920	920100	553.77
46403	Technical & Safety Training	920	920900	1,503.96
46404	Technical & Safety Training	920	920900	4,875.43
46405	Technical & Safety Training	925	925004	1,509.55
46406	Transmission	560	560100	1,379.22
46407	Transmission	560	560900	7,598.63
46408	Transmission	561	561100	3,398.18
46409	Transmission	561	561190	17,533.84
46410	Transmission	561	561590	11,679.69
46411	Transmission	561	561900	23,140.28
46412	Transmission	563	563100	673.46
46413	Transmission	566	566900	987.56
46414	Transmission	570	570100	974.59
46415	Transmission	571	571100	3,046.51
46416	Transmission	580	580900	1,169.36
46417	Transmission	581	581900	18,340.77
46418	Transmission	935	935488	2,267.10
46419	Energy Efficiency Services	920	920900	2,288.50
46420	Fuel Procurement	501	501990	4,509.10
46421	Transmission	560	560900	2,942.40
46422	Corporate Human Resources	920	920900	2,163.50
46423	Accounting & Financial Reporting	920	920900	5,362.79
46424	Accounting & Financial Reporting	926	926110	26.93
46425	Accounting & Financial Reporting	926	926901	430.54
46426	Billing Integrity Services	926	926001	917.14
46427	Cash Remittance	926	926110	22.50
46428	Corporate Human Resources	926	926110	36.75
46429	Customer Service	926	926110	8.98
46430	Customer Service	926	926901	681.61
46431	Energy Marketing Services	926	926110	9.99
46432	Financial Planning & Budgeting	926	926901	2,469.15
46433	Fuel Procurement	926	926110	37.00
46434	Government Affairs Management	926	926110	50.00
46435	IT Enhancements	926	926110	13.47
46436	IT Security and Administrative Services	926	926110	100.32
46437	Transmission	926	926110	321.00
46438	Customer Service	903	903930	132.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46439	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46440	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46441	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46442	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46443	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46444	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46445	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46446	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46447	09/01/11	Spreadsheet	ADD Spreadsheet 24980092: A 26264		Outside Services
46448	09/01/11	Spreadsheet	BLG Spreadsheet 24974536: A 10964		Outside Services
46449	09/01/11	Spreadsheet	BLG Spreadsheet 24974536: A 10964		Outside Services
46450	09/01/11	Spreadsheet	BLG Spreadsheet 24974536: A 10964		Outside Services
46451	09/01/11	Spreadsheet	BLG Spreadsheet 24974536: A 10964		Outside Services
46452	09/01/11	Spreadsheet	DAD Spreadsheet 24974696: A 10864		Outside Services
46453	09/01/11	Spreadsheet	DAD Spreadsheet 24974696: A 10864		Outside Services
46454	09/01/11	Spreadsheet	DAD Spreadsheet 24974696: A 10864		Outside Services
46455	09/01/11	Spreadsheet	FGM Spreadsheet 24975124: A 26016		Indirect Misc. Expenses
46456	09/01/11	Spreadsheet	CAA Spreadsheet 24981190: A 10965		Indirect Misc. Expenses
46457	09/01/11	Spreadsheet	KLH Spreadsheet 24987566: A 26218		Fringe Benefits/Overheads
46458	09/01/11	Spreadsheet	KLH Spreadsheet 24987566: A 26218		Fringe Benefits/Overheads
46459	09/01/11	Spreadsheet	PAY-PJS Spreadsheet 24974840: A 8692		Direct-Indirect Labor
46460	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46461	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46462	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46463	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46464	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46465	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46466	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46467	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46468	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46469	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Equipment/Facilities
46470	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Indirect Misc. Expenses
46471	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Outside Services
46472	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Outside Services
46473	09/01/11	Spreadsheet	SAS Spreadsheet 24974598: A 26676		Outside Services
46474	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Equipment/Facilities
46475	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Equipment/Facilities
46476	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Equipment/Facilities
46477	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Equipment/Facilities
46478	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Indirect Misc. Expenses
46479	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Indirect Misc. Expenses
46480	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Indirect Misc. Expenses
46481	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Materials/Fuels
46482	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Materials/Fuels
46483	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Materials/Fuels
46484	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Materials/Fuels
46485	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Materials/Fuels
46486	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Outside Services
46487	09/01/11	Spreadsheet	SLR Spreadsheet 24973172: A 13047		Outside Services
46488	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46489	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46490	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46491	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46492	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46493	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46494	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46495	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46496	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46497	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46498	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46499	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities
46500	09/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 24978663: A 201110041020		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46439	Legal Services	923	923100	20,376.90
46440	Legal Services	923	923100	6,292.73
46441	Legal Services	923	923100	21,457.76
46442	Legal Services	923	923100	48,548.99
46443	Legal Services	923	923100	61,288.82
46444	Legal Services	923	923900	29,222.55
46445	Legal Services	923	923900	5,223.73
46446	Legal Services	923	923900	174,605.32
46447	Legal Services	923	923900	24,987.29
46448	IT Client Services	935	935488	7,433.88
46449	IT Corporate Functions Services	923	923900	10,778.24
46450	IT Security and Administrative Services	923	923900	33,559.51
46451	IT Security and Administrative Services	935	935488	23,734.57
46452	Generation Services	510	510100	52,578.00
46453	Generation Services	930	930274	2,020.00
46454	System Laboratory Services	501	501090	5,919.00
46455	Cash Management & Investment Services	921	921003	15,100.00
46456	Corporate Finance Services	921	921003	410.96
46457	Corporate Default	926	926101	944,820.18
46458	Corporate Default	926	926106	86,957.17
46459	Corporate Default	920	920900	19,166.43
46460	IT Client Services	935	935391	31,455.08
46461	IT Client Services	935	935488	99,626.50
46462	IT Corporate Functions Services	921	921903	150.14
46463	IT Corporate Functions Services	935	935488	46,158.74
46464	IT Enhancements	935	935488	7,021.36
46465	IT Platform Services	921	921903	10,297.18
46466	IT Platform Services	935	935488	67,507.59
46467	IT Security and Administrative Services	921	921903	52,691.09
46468	IT Security and Administrative Services	935	935401	338.51
46469	IT Security and Administrative Services	935	935488	180,243.48
46470	IT Security and Administrative Services	935	935488	1,007.49
46471	IT Platform Services	921	921903	507.08
46472	IT Security and Administrative Services	923	923900	7,241.15
46473	IT Security and Administrative Services	935	935488	220.20
46474	Generation Services	500	500100	1,894.36
46475	IT Enhancements	921	921903	23,406.32
46476	IT Platform Services	921	921903	45,973.13
46477	IT Security and Administrative Services	921	921903	230.61
46478	Building Operations & Maintenance Services	836	836100	171.00
46479	Building Operations & Maintenance Services	921	921004	41.75
46480	Document Services	921	921003	46.14
46481	Building Operations & Maintenance Services	921	921004	7,200.00
46482	Cash Management & Investment Services	921	921902	17.94
46483	System Laboratory Services	501	501090	770.90
46484	System Laboratory Services	502	502100	130.00
46485	Transmission	566	566900	21.58
46486	IT Client Services	921	921903	180.27
46487	Security Services	921	921003	200.75
46488	Customer Service	580	580100	0.24
46489	Customer Service	901	901001	116.44
46490	Customer Service	901	901900	135.26
46491	Customer Service	903	903912	96.17
46492	Customer Service	903	903930	1,220.45
46493	Customer Service	905	905001	3.60
46494	Fuel Procurement	501	501026	16.58
46495	Fuel Procurement	501	501090	2.75
46496	Fuel Procurement	501	501990	419.61
46497	Generation Services	500	500900	74.06
46498	Generation Services	510	510100	124.04
46499	Generation Services	541	541100	1.55
46500	Generation Services	901	901001	22.28





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46501	Generation Services	935	935391	7,316.92
46502	IT Client Services	874	874005	-
46503	IT Client Services	935	935391	286.50
46504	IT Client Services	935	935488	726.80
46505	Material Logistics	598	598100	707.14
46506	Metering	586	586100	966.91
46507	Network Trouble and Dispatch Services	580	580100	225.08
46508	Project Engineering Services	500	500900	5.93
46509	Substation Construction and Maintenance Services	588	588900	267.26
46510	System Laboratory Services	500	500900	61.14
46511	System Laboratory Services	501	501090	65.86
46512	System Laboratory Services	502	502100	49.66
46513	System Laboratory Services	566	566100	1.46
46514	System Laboratory Services	588	588100	5.48
46515	Technical & Safety Training	580	580100	2,530.19
46516	Technical & Safety Training	880	880100	-
46517	Technical & Safety Training	925	925004	160.60
46518	Transmission	560	560900	247.86
46519	Transmission	562	562100	111.60
46520	Transmission	563	563100	516.02
46521	Transmission	570	570100	88.28
46522	Transmission	571	571100	668.76
46523	Corporate Default	565	565199	(118,274.69)
46524	Energy Marketing Services	565	565014	252,659.33
46525	Energy Marketing Services	565	565019	118,274.69
46526	IT Client Services	921	921903	14.23
46527	Transmission	566	566900	560.00
46528	Transmission	566	566140	127,000.10
46529	Transmission	593	593002	721.91
46530	Building Operations & Maintenance Services	921	921004	167.72
46531	IT Client Services	506	506100	233.27
46532	IT Client Services	921	921903	45.49
46533	Building Operations & Maintenance Services	566	566900	5,108.59
46534	Building Operations & Maintenance Services	921	921004	(77.00)
46535	Customer Service	903	903930	20,826.77
46536	IT Client Services	935	935488	2,707.22
46537	IT Corporate Functions Services	923	923900	6,776.64
46538	IT Security and Administrative Services	923	923900	14,048.47
46539	IT Security and Administrative Services	935	935488	10,826.55
46540	Security Services	880	880100	90.00
46541	System Laboratory Services	501	501090	2,584.04
46542	Technical & Safety Training	588	588100	1,496.16
46543	IT Corporate Functions Services	935	935488	559.47
46544	Executive Management Services	923	923101	50,839.00
46545	Executive Management Services	923	923301	5,041.85
46546	Corporate Default	926	926101	(1,303,731.89)
46547	Corporate Default	926	926106	(116,481.97)
46548	Generation Services	510	510100	(30,887.00)
46549	System Laboratory Services	501	501090	(6,364.00)
46550	Customer Service	903	903030	(6,000.00)
46551	Building Operations & Maintenance Services	570	570100	(20,819.00)
46552	Building Operations & Maintenance Services	880	880100	(12,964.00)
46553	Building Operations & Maintenance Services	921	921004	(5,324.48)
46554	Building Operations & Maintenance Services	923	923900	(2,679.42)
46555	Customer Service	903	903030	(118,319.00)
46556	Customer Service	903	903931	(8,250.00)
46557	Security Services	506	506100	(26,600.00)
46558	Security Services	923	923100	(3,600.00)
46559	Cash Management & Investment Services	921	921003	(15,100.00)
46560	Credit Administration Services	921	921902	-
46561	Legal Services	923	923100	(5,038.81)
46562	Legal Services	923	923100	(11,153.42)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46563	Legal Services	923	923100	(78,602.21)
46564	Legal Services	923	923100	(5,738.13)
46565	Legal Services	923	923900	(18,389.96)
46566	Legal Services	923	923900	(143,597.60)
46567	Legal Services	923	923900	(31,944.31)
46568	IT Client Services	935	935488	(8,018.87)
46569	IT Corporate Functions Services	923	923900	(17,551.27)
46570	IT Security and Administrative Services	923	923900	(31,410.66)
46571	IT Security and Administrative Services	935	935488	(37,470.21)
46572	Generation Services	500	500100	(1,894.36)
46573	IT Platform Services	506	506100	(878.48)
46574	IT Platform Services	921	921903	(45,973.13)
46575	Project Engineering Services	500	500900	(132.76)
46576	Building Operations & Maintenance Services	836	836100	(171.00)
46577	Building Operations & Maintenance Services	921	921004	(41.75)
46578	Document Services	921	921003	(46.14)
46579	Building Operations & Maintenance Services	921	921004	(7,200.00)
46580	Cash Management & Investment Services	921	921902	(17.94)
46581	System Laboratory Services	502	502100	(130.00)
46582	Transmission	566	566900	(21.58)
46583	IT Client Services	921	921903	(15,766.21)
46584	Security Services	921	921003	(200.75)
46585	Generation Services	512	512005	1,088.56
46586	Generation Services	512	512100	1,468.58
46587	Generation Services	512	512100	2,516.28
46588	Environmental Affairs Management	921	921903	1,107.75
46589	Generation Services	512	512100	4,409.50
46590	Generation Services	513	513100	8,185.01
46591	Generation Services	546	546100	2,384.86
46592	Generation Services	549	549100	230.97
46593	Generation Services	551	551100	1,485.81
46594	Generation Services	552	552100	2,403.71
46595	Generation Services	553	553100	8,409.48
46596	Generation Services	554	554100	2,884.04
46597	Generation Services	546	546100	48.02
46598	Generation Services	549	549100	0.84
46599	Generation Services	550	550100	940.65
46600	Generation Services	551	551100	59.08
46601	Generation Services	552	552100	205.66
46602	Generation Services	553	553100	396.25
46603	Generation Services	554	554100	26.98
46604	Generation Services	546	546100	669.94
46605	Generation Services	549	549100	66.34
46606	Generation Services	551	551100	396.36
46607	Generation Services	552	552100	665.23
46608	Generation Services	553	553100	1,506.20
46609	Generation Services	554	554100	750.07
46610	Generation Services	926	926105	0.38
46611	Generation Services	549	549100	434.60
46612	Generation Services	551	551100	-
46613	Generation Services	552	552100	59.86
46614	Generation Services	553	553100	25.01
46615	Generation Services	554	554100	66.23
46616	Generation Services	548	548100	806.28
46617	Generation Services	549	549100	425.72
46618	Generation Services	552	552100	194.01
46619	Generation Services	553	553100	6,167.68
46620	Generation Services	554	554100	4,632.69
46621	Generation Services	552	552100	482.23
46622	Generation Services	553	553100	5,352.37
46623	Generation Services	554	554100	1,066.58
46624	Generation Services	546	546100	1,108.76

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46625	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Direct-Indirect Labor
46626	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Direct-Indirect Labor
46627	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Equipment/Facilities
46628	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Equipment/Facilities
46629	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Equipment/Facilities
46630	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Equipment/Facilities
46631	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Fringe Benefits/Overheads
46632	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Fringe Benefits/Overheads
46633	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Fringe Benefits/Overheads
46634	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Indirect Misc. Expenses
46635	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Materials/Fuels
46636	10/01/11	MassAllocation	MA: 25190350 0110_09_KU BROWN CT 5 TO LGE OCT-2011		Outside Services
46637	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46638	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46639	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46640	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46641	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46642	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46643	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46644	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46645	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46646	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46647	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46648	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46649	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46650	10/01/11	MassAllocation	MA: 25190368 0110_08_KU BROWN CT 6-7 BURDENS OCT-2011		Fringe Benefits/Overheads
46651	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46652	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46653	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46654	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46655	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46656	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46657	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46658	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46659	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46660	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46661	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46662	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46663	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46664	10/01/11	MassAllocation	MA: 25190368 0110_10_KU BROWN CT 5 BURDENS OCT-2011		Fringe Benefits/Overheads
46665	10/01/11	Payables	71006 Payables 25031744: A 1514295		Outside Services
46666	10/01/11	Payables	71211 Payables 25120046: A 1521403		Outside Services
46667	10/01/11	Projects KUTL	Burden KUTL=83 17291-111024 09:31 Projects KUTL 25117388: A		Materials/Fuels
46668	10/01/11	Projects KUTL	Burden KUTL=83 40697-111027 14:39 Projects KUTL 25140777: A		Materials/Fuels
46669	10/01/11	Projects KUTL	Burden KUTL=83 40697-111027 14:39 Projects KUTL 25140777: A		Materials/Fuels
46670	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46671	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46672	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46673	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46674	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46675	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46676	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46677	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46678	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46679	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46680	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46681	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46682	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46683	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46684	10/01/11	Projects KUTL	Burden KUTL=83 44288-111013 10:46 Projects KUTL 25044371: A		Fringe Benefits/Overheads
46685	10/01/11	Projects KUTL	Burden KUTL=83 46418-111028 11:41 Projects KUTL 25146478: A		Materials/Fuels
46686	10/01/11	Projects KUTL	Burden KUTL=83 46418-111028 11:41 Projects KUTL 25146478: A		Materials/Fuels

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46625	Generation Services	549	549100	107.38
46626	Generation Services	553	553100	18.05
46627	Generation Services	546	546100	22.32
46628	Generation Services	549	549100	0.40
46629	Generation Services	553	553100	13.16
46630	Generation Services	554	554100	1.49
46631	Generation Services	546	546100	311.45
46632	Generation Services	549	549100	30.85
46633	Generation Services	553	553100	5.18
46634	Generation Services	549	549100	202.05
46635	Generation Services	549	549100	197.92
46636	Generation Services	553	553100	2,527.04
46637	Generation Services	4081	408105	11.90
46638	Generation Services	4081	408106	1,309.17
46639	Generation Services	4081	408107	17.52
46640	Generation Services	925	925002	135.37
46641	Generation Services	926	926002	41.67
46642	Generation Services	926	926003	1,089.75
46643	Generation Services	926	926004	78.87
46644	Generation Services	926	926005	29.47
46645	Generation Services	926	926019	26.43
46646	Generation Services	926	926101	2,688.07
46647	Generation Services	926	926102	414.67
46648	Generation Services	926	926105	60.78
46649	Generation Services	926	926106	851.51
46650	Generation Services	926	926116	39.23
46651	Generation Services	4081	408105	0.65
46652	Generation Services	4081	408106	72.08
46653	Generation Services	4081	408107	0.97
46654	Generation Services	925	925002	9.89
46655	Generation Services	926	926002	3.04
46656	Generation Services	926	926003	79.54
46657	Generation Services	926	926004	5.75
46658	Generation Services	926	926005	2.15
46659	Generation Services	926	926019	1.93
46660	Generation Services	926	926101	196.18
46661	Generation Services	926	926102	30.26
46662	Generation Services	926	926105	4.45
46663	Generation Services	926	926106	62.14
46664	Generation Services	926	926116	2.86
46665	Metering	902	902001	1,024.66
46666	Generation Services	500	500900	7.15
46667	Generation Services	512	512100	396.52
46668	Environmental Affairs Management	921	921903	182.78
46669	Generation Services	512	512100	679.40
46670	Substation Construction and Maintenance Services	4081	408105	0.05
46671	Substation Construction and Maintenance Services	4081	408106	5.17
46672	Substation Construction and Maintenance Services	4081	408107	0.07
46673	Substation Construction and Maintenance Services	588	588100	14.23
46674	Substation Construction and Maintenance Services	925	925002	0.73
46675	Substation Construction and Maintenance Services	926	926002	0.27
46676	Substation Construction and Maintenance Services	926	926003	7.00
46677	Substation Construction and Maintenance Services	926	926004	0.51
46678	Substation Construction and Maintenance Services	926	926005	0.19
46679	Substation Construction and Maintenance Services	926	926019	0.17
46680	Substation Construction and Maintenance Services	926	926101	17.25
46681	Substation Construction and Maintenance Services	926	926102	2.66
46682	Substation Construction and Maintenance Services	926	926105	0.39
46683	Substation Construction and Maintenance Services	926	926106	5.47
46684	Substation Construction and Maintenance Services	926	926116	0.25
46685	Generation Services	512	512100	1,190.57
46686	Generation Services	513	513100	2,209.96

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46687	10/01/11	Projects KUTL	Burden KUTL=83 77151-111018 08:48 Projects KUTL 25077294: A		Materials/Fuels
46688	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46689	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46690	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46691	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46692	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46693	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46694	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46695	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46696	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46697	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46698	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46699	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46700	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46701	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46702	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46703	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46704	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46705	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46706	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46707	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46708	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46709	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46710	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46711	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46712	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46713	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46714	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46715	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46716	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46717	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46718	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46719	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46720	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46721	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46722	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46723	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46724	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46725	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46726	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46727	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46728	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46729	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46730	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46731	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46732	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46733	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46734	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46735	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46736	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46737	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46738	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46739	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46740	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46741	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46742	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46743	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46744	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46745	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46746	10/01/11	Projects	Projects 25029638: A 1514097		Direct-Indirect Labor
46747	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses
46748	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46687	Generation Services	512	512005	293.91
46688	Building Operations & Maintenance Services	935	935101	-
46689	D-Electric Engineering Services	583	583001	-
46690	D-Electric Engineering Services	586	586100	-
46691	D-Electric Engineering Services	593	593001	-
46692	D-Electric Engineering Services	593	593002	-
46693	D-Electric Engineering Services	594	594002	-
46694	Generation Services	501	501026	-
46695	Generation Services	501	501090	-
46696	Generation Services	502	502002	-
46697	Generation Services	502	502004	-
46698	Generation Services	502	502005	-
46699	Generation Services	502	502100	-
46700	Generation Services	505	505100	-
46701	Generation Services	506	506100	-
46702	Generation Services	506	506105	-
46703	Generation Services	510	510100	-
46704	Generation Services	511	511100	-
46705	Generation Services	512	512005	-
46706	Generation Services	512	512011	-
46707	Generation Services	512	512015	-
46708	Generation Services	512	512017	-
46709	Generation Services	512	512100	-
46710	Generation Services	513	513100	-
46711	Generation Services	538	538100	-
46712	Generation Services	544	544100	-
46713	Generation Services	548	548100	-
46714	Generation Services	553	553100	-
46715	Mapping and Records Management Services	887	887100	-
46716	Mapping and Records Management Services	889	889100	-
46717	Network Trouble and Dispatch Services	583	583005	-
46718	Network Trouble and Dispatch Services	584	584001	-
46719	Network Trouble and Dispatch Services	586	586100	-
46720	Network Trouble and Dispatch Services	593	593001	-
46721	Network Trouble and Dispatch Services	593	593002	-
46722	Network Trouble and Dispatch Services	594	594002	-
46723	Network Trouble and Dispatch Services	596	596100	-
46724	Network Trouble and Dispatch Services	878	878100	-
46725	Network Trouble and Dispatch Services	887	887100	-
46726	Regulatory Affairs Management	874	874001	-
46727	Substation Construction and Maintenance Services	562	562100	-
46728	Substation Construction and Maintenance Services	563	563100	-
46729	Substation Construction and Maintenance Services	570	570100	-
46730	Substation Construction and Maintenance Services	583	583001	-
46731	Substation Construction and Maintenance Services	583	583100	-
46732	Substation Construction and Maintenance Services	592	592100	-
46733	Substation Construction and Maintenance Services	593	593002	-
46734	Substation Construction and Maintenance Services	594	594002	-
46735	Substation Construction and Maintenance Services	816	816100	-
46736	Substation Construction and Maintenance Services	818	818100	-
46737	Substation Construction and Maintenance Services	833	833100	-
46738	Substation Construction and Maintenance Services	834	834100	-
46739	Substation Construction and Maintenance Services	863	863100	-
46740	Substation Construction and Maintenance Services	875	875100	-
46741	Substation Construction and Maintenance Services	878	878100	-
46742	Substation Construction and Maintenance Services	879	879100	-
46743	Substation Construction and Maintenance Services	880	880100	-
46744	Substation Construction and Maintenance Services	887	887100	-
46745	Substation Construction and Maintenance Services	892	892100	-
46746	Technical & Safety Training	593	593002	1.23
46747	Generation Services	501	501026	-
46748	Generation Services	506	506100	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46749	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses
46750	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses
46751	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses
46752	10/01/11	Projects	Projects 25029638: A 1514097		Indirect Misc. Expenses
46753	10/01/11	Projects	Projects 25044328: A 1515491		Direct-Indirect Labor
46754	10/01/11	Projects	Projects 25171308: A 1524409		Direct-Indirect Labor
46755	10/01/11	Spreadsheet	CAM Spreadsheet 25188486: A 26759		Materials/Fuels
46756	10/01/11	Spreadsheet	JLS Spreadsheet 25175501: A 10896		Fringe Benefits/Overheads
46757	10/01/11	Spreadsheet	KWC Spreadsheet 25187761: A 10316		Outside Services
46758	10/01/11	Spreadsheet	RCB Spreadsheet 25175505: A 26700		Fringe Benefits/Overheads
46759	10/01/11	Spreadsheet	SHW Spreadsheet 25181557: A 26186		Indirect Misc. Expenses
46760	10/01/11	Spreadsheet	SHW Spreadsheet 25181557: A 26186		Indirect Misc. Expenses
46761	10/01/11	Spreadsheet	SHW Spreadsheet 25181557: A 26186		Indirect Misc. Expenses
46762	10/01/11	Spreadsheet	SHW Spreadsheet 25181557: A 26186		Indirect Misc. Expenses
46763	10/01/11	Spreadsheet	SHW Spreadsheet 25181557: A 26186		Indirect Misc. Expenses
46764	10/01/11	Spreadsheet	SHW Spreadsheet 25182258: A 26186		Indirect Misc. Expenses
46765	10/01/11	Spreadsheet	SHW Spreadsheet 25182258: A 26186		Indirect Misc. Expenses
46766	10/01/11	Spreadsheet	SHW Spreadsheet 25182258: A 26186		Indirect Misc. Expenses
46767	10/01/11	Spreadsheet	SHW Spreadsheet 25182258: A 26186		Indirect Misc. Expenses
46768	10/01/11	Spreadsheet	SHW Spreadsheet 25182258: A 26186		Indirect Misc. Expenses
46769	10/01/11	Spreadsheet	SHW Spreadsheet 25190351: A 26186		Indirect Misc. Expenses
46770	10/01/11	Spreadsheet	SHW Spreadsheet 25190351: A 26186		Indirect Misc. Expenses
46771	10/01/11	Spreadsheet	TAB Spreadsheet 25186990: A 8386		Equipment/Facilities
46772	10/01/11	Spreadsheet	TAB Spreadsheet 25186990: A 8386		Equipment/Facilities
46773	10/01/11	Spreadsheet	TAB Spreadsheet 25186990: A 8386		Equipment/Facilities
46774	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46775	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46776	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46777	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46778	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46779	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46780	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46781	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46782	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46783	10/01/11	Spreadsheet	TAB Spreadsheet 25187254: A 8386		Equipment/Facilities
46784	10/01/11	Projects	Projects 25029689: A 1514106		Direct-Indirect Labor
46785	10/01/11	Projects	Projects 25029689: A 1514106		Direct-Indirect Labor
46786	10/01/11	Projects	Projects 25029689: A 1514106		Direct-Indirect Labor
46787	10/01/11	Projects	Projects 25029689: A 1514106		Direct-Indirect Labor
46788	10/01/11	Payables	70888 Payables 24982813: A 1511750		Equipment/Facilities
46789	10/01/11	Payables	70888 Payables 24982813: A 1511750		Equipment/Facilities
46790	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46791	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46792	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46793	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46794	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46795	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46796	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46797	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46798	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46799	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46800	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46801	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46802	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46803	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46804	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46805	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46806	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46807	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46808	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46809	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses
46810	10/01/11	Payables	70888 Payables 24982813: A 1511750		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46749	Generation Services	512	512005	-
46750	Generation Services	553	553100	-
46751	Substation Construction and Maintenance Services	592	592100	-
46752	Substation Construction and Maintenance Services	863	863100	-
46753	Substation Construction and Maintenance Services	588	588100	49.58
46754	Generation Services	510	510100	250.43
46755	Generation Services	547	547031	-
46756	Generation Services	922	922003	1,259.09
46757	Corporate Finance Services	921	921003	8,711.11
46758	Generation Services	922	922003	1,338.05
46759	Energy Marketing Services	557	557209	(0.06)
46760	Energy Marketing Services	557	557212	15,269.30
46761	Energy Marketing Services	565	565002	486.70
46762	Transmission	557	557211	720.58
46763	Transmission	565	565005	0.18
46764	Energy Marketing Services	557	557209	(0.06)
46765	Energy Marketing Services	557	557212	15,269.30
46766	Energy Marketing Services	565	565002	486.70
46767	Transmission	557	557211	720.58
46768	Transmission	565	565005	(0.11)
46769	Energy Marketing Services	565	565002	-
46770	Transmission	565	565005	-
46771	Technical & Safety Training	580	580100	-
46772	Technical & Safety Training	880	880100	-
46773	Technical & Safety Training	925	925004	-
46774	D-Electric Engineering Services	583	583001	-
46775	D-Electric Engineering Services	584	584001	-
46776	D-Electric Engineering Services	586	586100	-
46777	D-Electric Engineering Services	588	588100	-
46778	D-Electric Engineering Services	593	593001	-
46779	D-Electric Engineering Services	593	593002	-
46780	D-Electric Engineering Services	594	594002	-
46781	Technical & Safety Training	580	580100	-
46782	Technical & Safety Training	880	880100	-
46783	Technical & Safety Training	925	925004	-
46784	Generation Services	920	920900	49.10
46785	Generation Services	935	935391	13.38
46786	Generation Services	935	935391	150.54
46787	Substation Construction and Maintenance Services	901	901001	58.20
46788	Security Services	921	921003	66.20
46789	Technical & Safety Training	588	588100	52.99
46790	CCS Retail Business Readiness	901	901001	258.08
46791	Corporate Human Resources	921	921003	324.96
46792	Corporate Human Resources	921	921902	36.00
46793	Customer Service	903	903912	80.16
46794	Customer Service	903	903930	4.00
46795	Energy Marketing Accounting Services	921	921902	560.46
46796	Energy Marketing Services	556	556900	561.20
46797	Environmental Affairs Management	921	921003	193.14
46798	Generation Services	500	500900	235.01
46799	Generation Services	510	510100	146.47
46800	IT Client Services	921	921903	42.58
46801	IT Security and Administrative Services	921	921903	77.57
46802	Material Logistics	921	921902	178.93
46803	Project Engineering Services	500	500900	38.40
46804	Sales & Marketing	910	910900	16,859.45
46805	Technical & Safety Training	588	588100	1,457.76
46806	Technical & Safety Training	880	880100	367.68
46807	Technical & Safety Training	921	921002	42.18
46808	Technical & Safety Training	921	921902	74.92
46809	Transmission	561	561190	304.13
46810	Transmission	921	921002	36.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46811	10/01/11	Payables	70888 Payables 24982813: A 1511750		Materials/Fuels
46812	10/01/11	Payables	70888 Payables 24982813: A 1511750		Outside Services
46813	10/01/11	Payables	70888 Payables 24982813: A 1511750		Outside Services
46814	10/01/11	Payables	70888 Payables 24982813: A 1511750		Outside Services
46815	10/01/11	Payables	70906 Payables 24990465: A 1512092		Indirect Misc. Expenses
46816	10/01/11	Payables	70906 Payables 24990465: A 1512092		Outside Services
46817	10/01/11	Payables	70908 Payables 24990844: A 1512102		Equipment/Facilities
46818	10/01/11	Payables	70908 Payables 24990844: A 1512102		Equipment/Facilities
46819	10/01/11	Payables	70908 Payables 24990844: A 1512102		Equipment/Facilities
46820	10/01/11	Payables	70908 Payables 24990844: A 1512102		Equipment/Facilities
46821	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46822	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46823	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46824	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46825	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46826	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46827	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46828	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46829	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46830	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46831	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46832	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46833	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46834	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46835	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46836	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46837	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46838	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46839	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46840	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46841	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46842	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46843	10/01/11	Payables	70908 Payables 24990844: A 1512102		Indirect Misc. Expenses
46844	10/01/11	Payables	70908 Payables 24990844: A 1512102		Materials/Fuels
46845	10/01/11	Payables	70908 Payables 24990844: A 1512102		Materials/Fuels
46846	10/01/11	Payables	70908 Payables 24990844: A 1512102		Materials/Fuels
46847	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46848	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46849	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46850	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46851	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46852	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46853	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46854	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46855	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46856	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46857	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46858	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46859	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46860	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46861	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46862	10/01/11	Payables	70908 Payables 24990844: A 1512102		Outside Services
46863	10/01/11	Payables	70926 Payables 24998500: A 1512882		Indirect Misc. Expenses
46864	10/01/11	Payables	70926 Payables 24998986: A 1512893		Equipment/Facilities
46865	10/01/11	Payables	70926 Payables 24998986: A 1512893		Equipment/Facilities
46866	10/01/11	Payables	70926 Payables 24998986: A 1512893		Equipment/Facilities
46867	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses
46868	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses
46869	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses
46870	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses
46871	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses
46872	10/01/11	Payables	70926 Payables 24998986: A 1512893		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46811	IT Client Services	921	921903	59.45
46812	CCS Retail Business Readiness	901	901001	1,983.79
46813	Customer Service	905	905002	9,780.18
46814	Mapping and Records Management Services	580	580100	1,102.28
46815	Generation Services	921	921903	531.91
46816	Transmission	570	570100	208.40
46817	Generation Services	500	500900	1.59
46818	Generation Services	560	560900	1.59
46819	IT Client Services	921	921903	928.12
46820	IT Client Services	935	935488	349.64
46821	Accounting & Financial Reporting	921	921902	350.59
46822	Cash Remittance	903	903909	839.16
46823	Corporate Default	921	921902	64.25
46824	Corporate Human Resources	921	921902	126.48
46825	Distribution Operations - Asset Management	580	580100	54.39
46826	Distribution Operations - Asset Management	880	880100	42.73
46827	Distribution Operations - Asset Management	921	921003	17.48
46828	Economic Development and Major Account Services	908	908909	2,216.85
46829	Economic Development and Major Account Services	921	921002	13.50
46830	Energy Marketing Services	556	556900	321.51
46831	Fuel Procurement	501	501990	1,774.29
46832	Generation Services	500	500900	59.06
46833	Generation Services	510	510100	54.39
46834	Generation Services	560	560900	382.39
46835	IT Client Services	921	921903	210.96
46836	IT Corporate Functions Services	921	921903	20.93
46837	IT Enhancements	921	921903	848.53
46838	Material Logistics	921	921902	199.03
46839	Metering	586	586100	20.94
46840	Project Engineering Services	500	500900	18.62
46841	Strategic Sourcing	921	921902	36.66
46842	Technical & Safety Training	506	506100	27,242.54
46843	Transmission	561	561190	147.29
46844	IT Client Services	921	921902	206.50
46845	IT Client Services	921	921903	6,506.59
46846	System Laboratory Services	501	501090	780.19
46847	Building Operations & Maintenance Services	588	588100	181.25
46848	Building Operations & Maintenance Services	921	921004	775.00
46849	Distribution Operations - Asset Management	580	580100	432.24
46850	Distribution Operations - Asset Management	880	880100	1,458.81
46851	Document Services	921	921003	419.20
46852	Environmental Affairs Management	923	923100	1,372.83
46853	IT Security and Administrative Services	935	935488	483.12
46854	Legal Services	923	923100	578.87
46855	Legal Services	923	923100	768.00
46856	Legal Services	923	923100	40.00
46857	Legal Services	923	923100	9,024.65
46858	Legal Services	923	923900	544.15
46859	Legal Services	923	923900	16,718.82
46860	Legal Services	923	923900	10,544.85
46861	Regulatory Affairs Management	921	921903	26,748.98
46862	Accounting & Financial Reporting	923	923900	860.16
46863	Generation Services	921	921903	44.74
46864	CCS Retail Business Readiness	901	901001	12.50
46865	Transmission	560	560100	5,355.00
46866	Transmission	566	566900	342.86
46867	Billing Integrity Services	903	903001	260.74
46868	CCS Retail Business Readiness	901	901001	423.63
46869	Compliance Services	921	921903	378.44
46870	Corporate Human Resources	921	921002	342.90
46871	Customer Service	903	903912	195.91
46872	Customer Service	903	903930	6.90

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46873	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46874	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46875	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46876	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46877	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46878	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46879	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46880	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46881	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46882	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46883	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46884	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46885	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46886	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46887	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46888	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46889	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46890	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46891	10/01/11	Payables	70928 Payables 24998986: A 1512893		Indirect Misc. Expenses
46892	10/01/11	Payables	70928 Payables 24998986: A 1512893		Materials/Fuels
46893	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46894	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46895	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46896	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46897	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46898	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46899	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46900	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46901	10/01/11	Payables	70928 Payables 24998986: A 1512893		Outside Services
46902	10/01/11	Payables	70948 Payables 25006687: A 1513362		Equipment/Facilities
46903	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46904	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46905	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46906	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46907	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46908	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46909	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46910	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46911	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46912	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46913	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46914	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46915	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46916	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46917	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46918	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46919	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46920	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46921	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46922	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46923	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46924	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46925	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46926	10/01/11	Payables	70948 Payables 25006687: A 1513362		Indirect Misc. Expenses
46927	10/01/11	Payables	70948 Payables 25006687: A 1513362		Materials/Fuels
46928	10/01/11	Payables	70948 Payables 25006687: A 1513362		Outside Services
46929	10/01/11	Payables	70948 Payables 25006687: A 1513362		Outside Services
46930	10/01/11	Payables	70948 Payables 25006687: A 1513362		Outside Services
46931	10/01/11	Payables	70948 Payables 25006687: A 1513362		Outside Services
46932	10/01/11	Payables	70948 Payables 25006687: A 1513362		Outside Services
46933	10/01/11	Payables	70951 Payables 25011859: A 1513416		Indirect Misc. Expenses
46934	10/01/11	Payables	70953 Payables 25012215: A 1513426		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46873	Customer Service	905	905001	95.03
46874	Customer Service	907	907900	462.05
46875	Distribution Operations - Asset Management	580	580100	52.65
46876	Environmental Affairs Management	921	921903	110.42
46877	Executive Management Services	500	500900	8.94
46878	Executive Management Services	560	560900	6.22
46879	Executive Management Services	921	921902	3.89
46880	Fuel Procurement	501	501090	596.00
46881	Fuel Procurement	501	501990	91.62
46882	IT Client Services	921	921903	171.33
46883	IT Enhancements	921	921903	76.80
46884	Metering	921	921002	26.67
46885	Procurement & Major Contracts	921	921902	337.80
46886	Regulatory Affairs Management	921	921903	430.33
46887	Regulatory Affairs Management	921	921903	465.05
46888	Sales & Marketing	910	910900	750.00
46889	Substation Construction and Maintenance Services	580	580100	244.84
46890	System Laboratory Services	502	502900	55.35
46891	Transmission	561	561590	52.50
46892	System Laboratory Services	501	501090	1,268.50
46893	Building Operations & Maintenance Services	921	921004	345.00
46894	Customer Service	903	903930	18,796.37
46895	Document Services	921	921003	44.21
46896	External & Brand Communications	923	923900	1,356.96
46897	Generation Services	510	510100	690.15
46898	IT Security and Administrative Services	923	923900	831.60
46899	IT Security and Administrative Services	935	935488	6,412.15
46900	Sales & Marketing	910	910900	2,552.50
46901	Transmission	566	566900	4,995.42
46902	Transmission	566	566900	4.53
46903	Corporate Finance Services	921	921002	185.46
46904	Corporate Human Resources	921	921002	21.14
46905	Energy Marketing Services	556	556900	389.64
46906	Energy Marketing Services	921	921003	5.32
46907	Energy Marketing Services	921	921902	94.50
46908	Environmental Affairs Management	921	921003	1,707.62
46909	Environmental Affairs Management	930	930277	50.00
46910	Executive Management Services	580	580100	5.04
46911	Generation Services	930	930274	44.15
46912	IT Client Services	921	921002	20.16
46913	IT Enhancements	921	921903	13.60
46914	IT Security and Administrative Services	921	921903	49.95
46915	IT Security and Administrative Services	935	935488	38.85
46916	Legal Services	921	921003	22.59
46917	Legal Services	921	921003	30.53
46918	Mapping and Records Management Services	580	580100	320.79
46919	Regulatory Affairs Management	921	921002	30.96
46920	Regulatory Affairs Management	921	921903	117.38
46921	Regulatory Affairs Management	921	921903	23.87
46922	Sales & Marketing	901	901900	72.56
46923	Technical & Safety Training	588	588100	2,563.36
46924	Technical & Safety Training	880	880100	1,456.54
46925	Technical & Safety Training	921	921902	173.67
46926	Transmission	566	566900	131.92
46927	IT Client Services	921	921903	5,362.71
46928	Cash Remittance	903	903907	17,900.39
46929	D-Electric Engineering Services	588	588100	1,000.05
46930	External & Brand Communications	921	921903	182.55
46931	IT Client Services	935	935488	11,826.65
46932	System Laboratory Services	502	502100	68.37
46933	Generation Services	921	921903	97.20
46934	Cash Remittance	901	901001	18.55

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46935	10/01/11	Payables	70953 Payables 25012215: A 1513426		Equipment/Facilities
46936	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46937	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46938	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46939	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46940	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46941	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46942	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46943	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46944	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46945	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46946	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46947	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46948	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46949	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46950	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46951	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46952	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46953	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46954	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46955	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46956	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46957	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46958	10/01/11	Payables	70953 Payables 25012215: A 1513426		Indirect Misc. Expenses
46959	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46960	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46961	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46962	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46963	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46964	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46965	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46966	10/01/11	Payables	70988 Payables 25024896: A 1513839		Equipment/Facilities
46967	10/01/11	Payables	70988 Payables 25024896: A 1513839		Indirect Misc. Expenses
46968	10/01/11	Payables	70988 Payables 25024896: A 1513839		Indirect Misc. Expenses
46969	10/01/11	Payables	70988 Payables 25024896: A 1513839		Indirect Misc. Expenses
46970	10/01/11	Payables	70988 Payables 25024896: A 1513839		Indirect Misc. Expenses
46971	10/01/11	Payables	70988 Payables 25024896: A 1513839		Materials/Fuels
46972	10/01/11	Payables	70988 Payables 25024896: A 1513839		Materials/Fuels
46973	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46974	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46975	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46976	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46977	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46978	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46979	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46980	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46981	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46982	10/01/11	Payables	70988 Payables 25024896: A 1513839		Outside Services
46983	10/01/11	Payables	71008 Payables 25032154: A 1514305		Equipment/Facilities
46984	10/01/11	Payables	71008 Payables 25032154: A 1514305		Equipment/Facilities
46985	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46986	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46987	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46988	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46989	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46990	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46991	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46992	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46993	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46994	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46995	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46996	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46935	System Laboratory Services	502	502900	8.40
46936	Cash Remittance	901	901001	212.50
46937	Corporate Human Resources	921	921902	600.18
46938	Corporate Tax	921	921902	14.91
46939	Customer Service	905	905001	243.59
46940	Customer Service	907	907001	1,570.82
46941	D-Electric Engineering Services	588	588100	242.55
46942	Energy Efficiency Services	921	921903	738.04
46943	Energy Marketing Services	566	566900	190.96
46944	Environmental Affairs Management	921	921903	148.36
46945	Executive Management Services	580	580100	5.19
46946	Executive Management Services	880	880100	3.26
46947	Generation Services	500	500900	434.48
46948	Generation Services	510	510100	132.19
46949	Generation Services	513	513100	126.86
46950	IT Client Services	921	921903	338.67
46951	IT Security and Administrative Services	921	921903	596.52
46952	Material Logistics	921	921902	281.77
46953	Payroll	921	921902	197.64
46954	Sourcing Support	921	921902	10.32
46955	Strategic Sourcing	921	921902	25.04
46956	System Laboratory Services	502	502900	425.98
46957	Transmission	560	560900	7.50
46958	Fuel Procurement	501	501990	906.83
46959	Customer Service	580	580100	61.57
46960	Customer Service	903	903030	4,783.34
46961	Generation Services	510	510100	180.36
46962	IT Client Services	921	921004	73.28
46963	IT Client Services	921	921903	280.93
46964	IT Security and Administrative Services	921	921903	106.71
46965	Procurement & Major Contracts	921	921902	74.72
46966	Project Engineering Services	500	500900	0.94
46967	Accounting & Financial Reporting	921	921902	83.89
46968	Public Affairs Management	909	909013	5,000.00
46969	Regulatory Affairs Management	921	921903	969.11
46970	Sales & Marketing	901	901900	800.46
46971	Building Operations & Maintenance Services	500	500900	148.79
46972	IT Client Services	921	921903	953.46
46973	Distribution Operations - Asset Management	921	921002	139.00
46974	IT Client Services	935	935488	2,521.86
46975	IT Security and Administrative Services	923	923900	7,164.82
46976	IT Security and Administrative Services	935	935488	6,863.92
46977	Legal Services	921	921903	2,067.12
46978	Mapping and Records Management Services	580	580100	974.53
46979	Regulatory Affairs Management	921	921003	967.25
46980	Regulatory Affairs Management	921	921903	857.75
46981	Security Services	923	923100	405.00
46982	System Laboratory Services	588	588100	15.05
46983	Executive Management Services	921	921002	16.18
46984	IT Enhancements	921	921903	53.75
46985	Compliance Services	921	921903	12.25
46986	Distribution Operations - Asset Management	588	588100	1,275.40
46987	Distribution Operations - Asset Management	880	880100	454.53
46988	Economic Development and Major Account Services	908	908909	1,504.52
46989	Executive Management Services	921	921002	(253.42)
46990	Financial Planning & Budgeting	500	500900	152.35
46991	Financial Planning & Budgeting	921	921903	18.97
46992	Generation Services	500	500900	136.78
46993	Generation Services	513	513900	38.33
46994	IT Enhancements	921	921903	117.73
46995	IT Security and Administrative Services	921	921903	15.68
46996	Industrial Relations Management Services	921	921902	389.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
46997	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46998	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
46999	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47000	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47001	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47002	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47003	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47004	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47005	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47006	10/01/11	Payables	71008 Payables 25032154: A 1514305		Indirect Misc. Expenses
47007	10/01/11	Payables	71008 Payables 25032154: A 1514305		Materials/Fuels
47008	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47009	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47010	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47011	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47012	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47013	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47014	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47015	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47016	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47017	10/01/11	Payables	71008 Payables 25032154: A 1514305		Outside Services
47018	10/01/11	Payables	71026 Payables 25039267: A 1514965		Indirect Misc. Expenses
47019	10/01/11	Payables	71028 Payables 25039650: A 1514975		Equipment/Facilities
47020	10/01/11	Payables	71028 Payables 25039650: A 1514975		Equipment/Facilities
47021	10/01/11	Payables	71028 Payables 25039650: A 1514975		Equipment/Facilities
47022	10/01/11	Payables	71028 Payables 25039650: A 1514975		Equipment/Facilities
47023	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47024	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47025	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47026	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47027	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47028	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47029	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47030	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47031	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47032	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47033	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47034	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47035	10/01/11	Payables	71028 Payables 25039650: A 1514975		Indirect Misc. Expenses
47036	10/01/11	Payables	71028 Payables 25039650: A 1514975		Materials/Fuels
47037	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47038	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47039	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47040	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47041	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47042	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47043	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47044	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47045	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47046	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47047	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47048	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47049	10/01/11	Payables	71028 Payables 25039650: A 1514975		Outside Services
47050	10/01/11	Payables	71029 Payables 25039784: A 1514976		Indirect Misc. Expenses
47051	10/01/11	Payables	71029 Payables 25039784: A 1514976		Indirect Misc. Expenses
47052	10/01/11	Payables	71046 Payables 25046635: A 1515802		Indirect Misc. Expenses
47053	10/01/11	Payables	71048 Payables 25047020: A 1515812		Equipment/Facilities
47054	10/01/11	Payables	71048 Payables 25047020: A 1515812		Equipment/Facilities
47055	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47056	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47057	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47058	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
46997	Internal Auditing	921	921902	7.33
46998	Network Trouble and Dispatch Services	580	580100	84.00
46999	Network Trouble and Dispatch Services	598	598100	9.15
47000	Project Engineering Services	500	500900	73.26
47001	Strategic Sourcing	921	921902	485.52
47002	Transmission	561	561590	572.82
47003	Transmission	563	563100	43.00
47004	Transmission	566	566100	40.22
47005	Transmission	566	566900	298.05
47006	Transmission	571	571100	118.93
47007	IT Client Services	921	921903	1,339.19
47008	Corporate Tax	923	923302	700.00
47009	Legal Services	923	923100	109.50
47010	Legal Services	923	923100	1,540.56
47011	Legal Services	923	923100	19,720.76
47012	Legal Services	923	923100	36,809.92
47013	Legal Services	923	923100	3,282.25
47014	Legal Services	923	923900	11,131.73
47015	Legal Services	923	923900	18,349.85
47016	Substation Construction and Maintenance Services	560	560900	5,041.12
47017	Transmission	561	561190	796.25
47018	Generation Services	921	921903	364.88
47019	IT Client Services	935	935488	260.98
47020	IT Enhancements	921	921903	11,703.16
47021	Network Trouble and Dispatch Services	588	588900	108.54
47022	Transmission	566	566900	1,359.61
47023	Cash Remittance	903	903022	132.15
47024	Corporate Human Resources	921	921902	321.63
47025	Executive Management Services	921	921902	46.44
47026	Generation Services	500	500900	276.71
47027	IT Client Services	921	921903	198.45
47028	IT Security and Administrative Services	921	921002	30.38
47029	IT Security and Administrative Services	921	921903	102.12
47030	Internal Auditing	921	921902	31.26
47031	Network Trouble and Dispatch Services	588	588100	189.00
47032	Network Trouble and Dispatch Services	588	588900	1,930.26
47033	Procurement & Major Contracts	921	921902	597.47
47034	Project Engineering Services	500	500900	53.29
47035	Technical & Safety Training	921	921902	30.08
47036	IT Client Services	935	935488	230.43
47037	Building Operations & Maintenance Services	921	921004	16,926.00
47038	Document Services	880	880100	123.25
47039	Document Services	921	921003	2,595.53
47040	IT Security and Administrative Services	923	923900	4,572.15
47041	Legal Services	923	923100	123.60
47042	Legal Services	923	923100	22,605.02
47043	Legal Services	923	923900	44.69
47044	Public Affairs Management	909	909013	833.33
47045	Right-of-Way Services	923	923900	876.03
47046	Security Services	921	921003	-
47047	Security Services	923	923100	700.00
47048	Technical & Safety Training	588	588100	889.00
47049	Transmission	566	566900	7,277.56
47050	Accounting & Financial Reporting	921	921902	96.24
47051	Accounting & Financial Reporting	921	921902	95.88
47052	Generation Services	921	921903	128.85
47053	IT Enhancements	921	921903	11,703.16
47054	IT Security and Administrative Services	921	921903	230.59
47055	Accounting & Financial Reporting	907	907900	281.80
47056	Accounting & Financial Reporting	921	921902	(163.59)
47057	Corporate Human Resources	921	921902	38.29
47058	Customer Service	903	903030	134.75

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47059	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47060	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47061	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47062	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47063	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47064	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47065	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47066	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47067	10/01/11	Payables	71048 Payables 25047020: A 1515812		Indirect Misc. Expenses
47068	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47069	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47070	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47071	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47072	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47073	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47074	10/01/11	Payables	71048 Payables 25047020: A 1515812		Outside Services
47075	10/01/11	Payables	71068 Payables 25054454: A 1516337		Equipment/Facilities
47076	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47077	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47078	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47079	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47080	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47081	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47082	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47083	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47084	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47085	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47086	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47087	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47088	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47089	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47090	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47091	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47092	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47093	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47094	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47095	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47096	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47097	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47098	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47099	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47100	10/01/11	Payables	71068 Payables 25054454: A 1516337		Indirect Misc. Expenses
47101	10/01/11	Payables	71068 Payables 25054454: A 1516337		Materials/Fuels
47102	10/01/11	Payables	71068 Payables 25054454: A 1516337		Materials/Fuels
47103	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47104	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47105	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47106	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47107	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47108	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47109	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47110	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47111	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47112	10/01/11	Payables	71068 Payables 25054454: A 1516337		Outside Services
47113	10/01/11	Payables	71071 Payables 25059898: A 1516386		Indirect Misc. Expenses
47114	10/01/11	Payables	71073 Payables 25060286: A 1516396		Equipment/Facilities
47115	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47116	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47117	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47118	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47119	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47120	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47059	Energy Marketing Accounting Services	921	921002	22.50
47060	External & Brand Communications	921	921903	(640.50)
47061	Financial Systems	921	921902	1,079.01
47062	Generation Services	510	510100	299.60
47063	IT Client Services	921	921903	169.10
47064	IT Enhancements	921	921903	372.08
47065	Procurement & Major Contracts	921	921902	42.16
47066	Technical & Safety Training	588	588100	130.96
47067	Accounting & Financial Reporting	921	921902	127.68
47068	Building Operations & Maintenance Services	921	921003	1,320.00
47069	Building Operations & Maintenance Services	921	921004	171.16
47070	Building Operations & Maintenance Services	923	923100	2,335.00
47071	Energy Marketing Services	930	930191	672.00
47072	IT Security and Administrative Services	923	923900	6,972.55
47073	Sales & Marketing	908	908902	12,450.00
47074	Sales & Marketing	910	910900	15,200.00
47075	IT Security and Administrative Services	921	921903	56.82
47076	Corporate Human Resources	506	506100	1,500.00
47077	Corporate Human Resources	583	583001	125.00
47078	Corporate Human Resources	588	588100	250.00
47079	Corporate Human Resources	887	887100	125.00
47080	Corporate Human Resources	921	921002	125.00
47081	Credit Administration Services	921	921002	57.38
47082	Customer Service	905	905001	78.30
47083	Customer Service	907	907900	420.98
47084	Economic Development and Major Account Services	908	908909	279.42
47085	Energy Marketing Accounting Services	921	921002	114.74
47086	External & Brand Communications	913	913012	258.75
47087	Financial Planning & Budgeting	921	921903	38.16
47088	IT Corporate Functions Services	921	921903	91.38
47089	IT Security and Administrative Services	921	921903	650.97
47090	Internal Auditing	921	921902	317.98
47091	Network Trouble and Dispatch Services	580	580100	60.00
47092	Sales & Marketing	908	908901	349.53
47093	Technical & Safety Training	500	500100	440.25
47094	Technical & Safety Training	500	500900	143.47
47095	Technical & Safety Training	501	501090	1,132.86
47096	Technical & Safety Training	506	506100	9,945.67
47097	Technical & Safety Training	561	561190	77.04
47098	Technical & Safety Training	561	561590	77.04
47099	Technical & Safety Training	566	566900	77.04
47100	Transmission	561	561190	71.10
47101	Building Operations & Maintenance Services	570	570100	143.91
47102	IT Client Services	921	921903	32.66
47103	Accounting & Financial Reporting	923	923900	588.57
47104	Customer Service	903	903931	18,203.94
47105	IT Security and Administrative Services	500	500900	726.31
47106	IT Security and Administrative Services	580	580100	12,200.00
47107	IT Security and Administrative Services	588	588900	782.18
47108	Project Engineering Services	500	500900	779.13
47109	System Laboratory Services	501	501090	5,390.89
47110	Technical & Safety Training	588	588100	1,662.40
47111	Transmission	566	566900	3,068.38
47112	Accounting & Financial Reporting	923	923900	1,373.50
47113	Generation Services	921	921903	47.84
47114	Legal Services	921	921903	15.24
47115	Compliance Services	921	921903	46.18
47116	Corporate Human Resources	921	921902	1,759.16
47117	Distribution Operations - Asset Management	880	880100	2,534.06
47118	Energy Marketing Services	556	556900	823.00
47119	Fuel Procurement	501	501990	905.44
47120	IT Client Services	921	921903	138.69

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47121	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47122	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47123	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47124	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47125	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47126	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47127	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47128	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47129	10/01/11	Payables	71073 Payables 25060286: A 1516396		Indirect Misc. Expenses
47130	10/01/11	Payables	71088 Payables 25065947: A 1516466		Indirect Misc. Expenses
47131	10/01/11	Payables	71128 Payables 25080608: A 1518205		Equipment/Facilities
47132	10/01/11	Payables	71128 Payables 25080608: A 1518205		Equipment/Facilities
47133	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47134	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47135	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47136	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47137	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47138	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47139	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47140	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47141	10/01/11	Payables	71128 Payables 25080608: A 1518205		Indirect Misc. Expenses
47142	10/01/11	Payables	71128 Payables 25080608: A 1518205		Outside Services
47143	10/01/11	Payables	71128 Payables 25080608: A 1518205		Outside Services
47144	10/01/11	Payables	71128 Payables 25080608: A 1518205		Outside Services
47145	10/01/11	Payables	71128 Payables 25080608: A 1518205		Outside Services
47146	10/01/11	Payables	71128 Payables 25080608: A 1518205		Outside Services
47147	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47148	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47149	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47150	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47151	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47152	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47153	10/01/11	Payables	71148 Payables 25087871: A 1518968		Equipment/Facilities
47154	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47155	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47156	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47157	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47158	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47159	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47160	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47161	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47162	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47163	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47164	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47165	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47166	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47167	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47168	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47169	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47170	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47171	10/01/11	Payables	71148 Payables 25087871: A 1518968		Indirect Misc. Expenses
47172	10/01/11	Payables	71148 Payables 25087871: A 1518968		Materials/Fuels
47173	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47174	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47175	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47176	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47177	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47178	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47179	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47180	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47181	10/01/11	Payables	71148 Payables 25087871: A 1518968		Outside Services
47182	10/01/11	Payables	71168 Payables 25094970: A 1519281		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47121	IT Corporate Functions Services	921	921903	104.10
47122	IT Enhancements	921	921903	7.62
47123	Internal Auditing	500	500900	1.65
47124	Legal Services	921	921903	495.18
47125	Procurement & Major Contracts	921	921902	302.35
47126	Transmission	561	561190	434.41
47127	Transmission	561	561590	97.15
47128	Transmission	566	566900	539.04
47129	Transmission	566	566900	174.62
47130	Generation Services	921	921002	57.38
47131	Corporate Human Resources	921	921902	51.08
47132	Project Engineering Services	500	500900	870.08
47133	Corporate Human Resources	921	921902	90.00
47134	Document Services	903	903032	145,827.00
47135	Document Services	921	921003	12,916.00
47136	External & Brand Communications	921	921903	139.66
47137	Financial Planning & Budgeting	921	921902	205.74
47138	Fuel Procurement	501	501990	24.90
47139	Generation Services	500	500900	50.63
47140	Mapping and Records Management Services	580	580100	119.00
47141	Project Engineering Services	500	500900	15.53
47142	Corporate Human Resources	921	921902	(51.08)
47143	Customer Service	903	903930	42,135.52
47144	Generation Services	500	500900	12,188.14
47145	Procurement & Major Contracts	923	923900	729.89
47146	Sales & Marketing	901	901900	1,006.60
47147	Distribution Operations - Asset Management	905	905001	54.24
47148	Generation Services	500	500900	4.28
47149	IT Client Services	588	588100	81.31
47150	IT Client Services	921	921903	6,537.55
47151	IT Client Services	935	935488	351.68
47152	IT Corporate Functions Services	921	921903	33.92
47153	Project Engineering Services	500	500900	236.53
47154	Cash Remittance	903	903022	103.90
47155	Corporate Human Resources	921	921902	6.53
47156	Customer Service	903	903936	2,994.17
47157	Distribution Operations - Asset Management	905	905001	191.89
47158	Energy Marketing Services	556	556900	4.80
47159	Environmental Affairs Management	921	921903	436.41
47160	External & Brand Communications	921	921903	21.57
47161	Generation Services	500	500900	461.18
47162	Generation Services	510	510100	473.26
47163	Generation Services	513	513100	166.50
47164	Generation Services	513	513900	401.47
47165	IT Enhancements	921	921903	613.06
47166	IT Platform Services	921	921903	15.23
47167	IT Security and Administrative Services	921	921903	1,222.19
47168	Industrial Relations Management Services	921	921902	27.09
47169	Sales & Marketing	908	908901	-
47170	Transmission	561	561190	554.79
47171	Transmission	566	566900	631.78
47172	Building Operations & Maintenance Services	570	570100	-
47173	Customer Service	903	903930	9,939.97
47174	Generation Services	510	510100	3,436.38
47175	IT Client Services	935	935391	6,734.36
47176	IT Corporate Functions Services	923	923900	5,510.88
47177	Regulatory Affairs Management	923	923100	27,693.53
47178	Security Services	506	506100	55.50
47179	Security Services	510	510100	111.00
47180	Security Services	588	588100	51.15
47181	Security Services	921	921903	82.16
47182	IT Client Services	921	921903	8,307.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47183	10/01/11	Payables	71168 Payables 25094970: A 1519281		Equipment/Facilities
47184	10/01/11	Payables	71168 Payables 25094970: A 1519281		Equipment/Facilities
47185	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47186	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47187	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47188	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47189	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47190	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47191	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47192	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47193	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47194	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47195	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47196	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47197	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47198	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47199	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47200	10/01/11	Payables	71168 Payables 25094970: A 1519281		Indirect Misc. Expenses
47201	10/01/11	Payables	71168 Payables 25094970: A 1519281		Materials/Fuels
47202	10/01/11	Payables	71168 Payables 25094970: A 1519281		Materials/Fuels
47203	10/01/11	Payables	71168 Payables 25094970: A 1519281		Materials/Fuels
47204	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47205	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47206	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47207	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47208	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47209	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47210	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47211	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47212	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47213	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47214	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47215	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47216	10/01/11	Payables	71168 Payables 25094970: A 1519281		Outside Services
47217	10/01/11	Payables	71173 Payables 25101753: A 1519775		Equipment/Facilities
47218	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47219	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47220	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47221	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47222	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47223	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47224	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47225	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47226	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47227	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47228	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47229	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47230	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47231	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47232	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47233	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47234	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47235	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47236	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47237	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47238	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47239	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47240	10/01/11	Payables	71173 Payables 25101753: A 1519775		Indirect Misc. Expenses
47241	10/01/11	Payables	71173 Payables 25101753: A 1519775		Materials/Fuels
47242	10/01/11	Payables	71173 Payables 25101753: A 1519775		Outside Services
47243	10/01/11	Payables	71173 Payables 25101753: A 1519775		Outside Services
47244	10/01/11	Payables	71173 Payables 25101753: A 1519775		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47183	Project Engineering Services	500	500900	64.08
47184	Transmission	561	561190	4,062.45
47185	Customer Service	903	903030	7.13
47186	Document Services	921	921003	96.56
47187	Energy Marketing Services	556	556900	532.36
47188	Environmental Affairs Management	921	921903	100.27
47189	IT Security and Administrative Services	921	921903	2,553.76
47190	Project Engineering Services	500	500900	5.62
47191	Technical & Safety Training	500	500900	297.70
47192	Technical & Safety Training	506	506100	2,747.51
47193	Technical & Safety Training	560	560100	297.70
47194	Technical & Safety Training	560	560900	155.72
47195	Technical & Safety Training	566	566900	618.30
47196	Technical & Safety Training	570	570100	160.30
47197	Technical & Safety Training	586	586100	458.00
47198	Technical & Safety Training	921	921902	1,369.42
47199	Technical & Safety Training	921	921903	1,365.21
47200	Technical & Safety Training	935	935488	224.42
47201	Customer Service	903	903030	1,371.95
47202	Document Services	921	921003	63.55
47203	IT Client Services	921	921903	654.14
47204	Building Operations & Maintenance Services	570	570100	300.00
47205	Building Operations & Maintenance Services	921	921004	243.79
47206	Environmental Affairs Management	863	863100	124,053.87
47207	External & Brand Communications	923	923900	3,123.34
47208	External & Brand Communications	930	930101	291.61
47209	Generation Services	930	930274	2,020.40
47210	Mapping and Records Management Services	580	580100	5,291.88
47211	Security Services	570	570100	5,912.02
47212	Security Services	880	880100	3,293.52
47213	Security Services	921	921002	995.40
47214	Security Services	921	921003	258.00
47215	Security Services	921	921004	620.79
47216	Transmission	566	566900	496.59
47217	Material Logistics	921	921902	345.81
47218	Billing Integrity Services	903	903906	171.47
47219	Compliance Services	921	921903	95.99
47220	Corporate Human Resources	500	500900	37.73
47221	Corporate Human Resources	506	506100	685.91
47222	Corporate Human Resources	560	560900	120.02
47223	Corporate Human Resources	921	921002	487.42
47224	Corporate Human Resources	921	921902	136.07
47225	Corporate Human Resources	921	921902	694.21
47226	Customer Service	903	903030	506.91
47227	Customer Service	903	903912	162.89
47228	Customer Service	903	903936	171.47
47229	Distribution Operations - Asset Management	905	905001	38.00
47230	Energy Marketing Services	556	556900	168.09
47231	Generation Services	500	500900	682.20
47232	IT Client Services	921	921903	167.46
47233	IT Security and Administrative Services	921	921903	699.46
47234	Internal Communications	921	921903	52.47
47235	Legal Services	921	921903	169.49
47236	Payroll	921	921902	171.47
47237	Substation Construction and Maintenance Services	588	588900	73.81
47238	Technical & Safety Training	588	588100	171.47
47239	Technical & Safety Training	921	921902	858.16
47240	Accounting & Financial Reporting	921	921902	106.29
47241	Building Operations & Maintenance Services	921	921004	383.99
47242	Document Services	880	880100	61.00
47243	External & Brand Communications	930	930101	10,732.60
47244	Legal Services	923	923900	16,424.70



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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47245	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47246	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47247	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47248	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47249	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47250	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47251	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47252	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47253	10/01/11	Payables	71178 Payables 25107657: A 1519840		Indirect Misc. Expenses
47254	10/01/11	Payables	71213 Payables 25120439: A 1521413		Equipment/Facilities
47255	10/01/11	Payables	71213 Payables 25120439: A 1521413		Equipment/Facilities
47256	10/01/11	Payables	71213 Payables 25120439: A 1521413		Equipment/Facilities
47257	10/01/11	Payables	71213 Payables 25120439: A 1521413		Equipment/Facilities
47258	10/01/11	Payables	71213 Payables 25120439: A 1521413		Indirect Misc. Expenses
47259	10/01/11	Payables	71213 Payables 25120439: A 1521413		Indirect Misc. Expenses
47260	10/01/11	Payables	71213 Payables 25120439: A 1521413		Indirect Misc. Expenses
47261	10/01/11	Payables	71213 Payables 25120439: A 1521413		Outside Services
47262	10/01/11	Payables	71213 Payables 25120439: A 1521413		Outside Services
47263	10/01/11	Payables	71213 Payables 25120439: A 1521413		Outside Services
47264	10/01/11	Payables	71213 Payables 25120439: A 1521413		Outside Services
47265	10/01/11	Payables	71233 Payables 25127620: A 1521932		Equipment/Facilities
47266	10/01/11	Payables	71233 Payables 25127620: A 1521932		Equipment/Facilities
47267	10/01/11	Payables	71233 Payables 25127620: A 1521932		Equipment/Facilities
47268	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47269	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47270	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47271	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47272	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47273	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47274	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47275	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47276	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47277	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47278	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47279	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47280	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47281	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47282	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47283	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47284	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47285	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47286	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47287	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47288	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47289	10/01/11	Payables	71233 Payables 25127620: A 1521932		Indirect Misc. Expenses
47290	10/01/11	Payables	71233 Payables 25127620: A 1521932		Materials/Fuels
47291	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47292	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47293	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47294	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47295	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47296	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47297	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47298	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47299	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47300	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47301	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47302	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47303	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47304	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47305	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47306	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47245	CCS Retail Business Readiness	901	901001	343.97
47246	Customer Service	901	901900	77.78
47247	Generation Services	500	500900	98.04
47248	Generation Services	510	510100	450.66
47249	IT Client Services	921	921903	146.25
47250	Internal Auditing	921	921902	19.54
47251	Material Logistics	921	921902	125.50
47252	System Laboratory Services	502	502900	37.54
47253	Technical & Safety Training	921	921902	36.55
47254	Customer Service	580	580100	79,688.80
47255	Customer Service	903	903030	11,968.41
47256	Generation Services	500	500900	234.45
47257	Regulatory Affairs Management	921	921903	104.36
47258	Corporate Human Resources	921	921902	86.78
47259	Generation Services	930	930274	216,616.91
47260	Generation Services	930	930274	17,846.94
47261	Customer Service	903	903930	10,973.91
47262	IT Client Services	921	921903	2,482.68
47263	IT Security and Administrative Services	923	923900	5,780.84
47264	Accounting & Financial Reporting	923	923900	2,158.73
47265	Corporate Human Resources	921	921902	-
47266	Project Engineering Services	500	500900	139.88
47267	Transmission	566	566900	968.80
47268	Accounting & Financial Reporting	921	921902	617.76
47269	Customer Service	905	905001	89.26
47270	Customer Service	907	907900	222.52
47271	Economic Development and Major Account Services	588	588900	165.51
47272	Economic Development and Major Account Services	908	908909	16.68
47273	Environmental Affairs Management	921	921903	62.33
47274	External & Brand Communications	500	500900	102.00
47275	External & Brand Communications	560	560900	72.00
47276	External & Brand Communications	921	921902	96.00
47277	External & Brand Communications	921	921903	1,501.34
47278	Financial Planning & Budgeting	921	921903	333.18
47279	Generation Services	500	500900	83.97
47280	Generation Services	510	510100	585.50
47281	Generation Services	513	513100	83.26
47282	IT Client Services	921	921903	401.99
47283	IT Corporate Functions Services	921	921903	172.53
47284	IT Enhancements	921	921903	7.46
47285	IT Security and Administrative Services	921	921002	54.90
47286	Legal Services	921	921002	27.00
47287	Payroll	921	921902	10.00
47288	Sales & Marketing	901	901900	70.96
47289	Strategic Sourcing	921	921902	1,564.59
47290	Building Operations & Maintenance Services	818	818100	184.20
47291	Building Operations & Maintenance Services	817	817100	1,400.22
47292	Building Operations & Maintenance Services	818	818100	1,350.79
47293	Building Operations & Maintenance Services	923	923900	3,153.09
47294	Corporate Human Resources	921	921902	542.02
47295	Customer Service	903	903036	1,236.75
47296	Generation Services	510	510100	677.63
47297	IT Client Services	921	921903	303.64
47298	IT Client Services	935	935488	1,843.94
47299	Legal Services	923	923100	6,053.63
47300	Legal Services	923	923100	3,430.63
47301	Legal Services	923	923100	215.00
47302	Legal Services	923	923100	34,658.87
47303	Legal Services	923	923900	12,407.58
47304	Legal Services	923	923900	82,085.07
47305	Legal Services	923	923900	3,650.63
47306	Procurement & Major Contracts	903	903006	3,600.88

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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47307	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47308	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47309	10/01/11	Payables	71233 Payables 25127620: A 1521932		Outside Services
47310	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47311	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47312	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47313	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47314	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47315	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47316	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47317	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47318	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47319	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47320	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47321	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47322	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47323	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47324	10/01/11	Payables	71253 Payables 25134833: A 1522389		Equipment/Facilities
47325	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47326	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47327	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47328	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47329	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47330	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47331	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47332	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47333	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47334	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47335	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47336	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47337	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47338	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47339	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47340	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47341	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47342	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47343	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47344	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47345	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47346	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47347	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47348	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47349	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47350	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47351	10/01/11	Payables	71253 Payables 25134833: A 1522389		Indirect Misc. Expenses
47352	10/01/11	Payables	71253 Payables 25134833: A 1522389		Materials/Fuels
47353	10/01/11	Payables	71253 Payables 25134833: A 1522389		Materials/Fuels
47354	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47355	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47356	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47357	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47358	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47359	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47360	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47361	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47362	10/01/11	Payables	71253 Payables 25134833: A 1522389		Outside Services
47363	10/01/11	Payables	71271 Payables 25141681: A 1522898		Indirect Misc. Expenses
47364	10/01/11	Payables	71271 Payables 25141681: A 1522898		Indirect Misc. Expenses
47365	10/01/11	Payables	71271 Payables 25141681: A 1522898		Materials/Fuels
47366	10/01/11	Payables	71271 Payables 25141681: A 1522898		Outside Services
47367	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47368	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47307	Security Services	570	570100	5,348.99
47308	Security Services	880	880100	2,979.83
47309	Security Services	921	921004	561.66
47310	Accounting & Financial Reporting	921	921902	151.48
47311	Cash Management & Investment Services	921	921002	24.27
47312	Corporate Human Resources	921	921002	28.59
47313	Corporate Human Resources	921	921902	18.94
47314	Corporate Human Resources	921	921902	57.18
47315	Energy Marketing Services	921	921902	20.62
47316	Environmental Affairs Management	921	921003	107.88
47317	Generation Services	500	500900	23.19
47318	IT Client Services	921	921903	166.61
47319	IT Corporate Functions Services	921	921903	20.55
47320	IT Security and Administrative Services	921	921903	149.53
47321	Internal Auditing	921	921902	37.04
47322	Internal Communications	921	921903	10.98
47323	Project Engineering Services	500	500900	41.44
47324	Regulatory Affairs Management	921	921903	25.35
47325	Billing Integrity Services	903	903906	294.14
47326	CCS Retail Business Readiness	901	901001	38.24
47327	Compliance Services	921	921903	40.79
47328	Corporate Human Resources	500	500900	64.72
47329	Corporate Human Resources	506	506100	1,176.56
47330	Corporate Human Resources	560	560900	205.88
47331	Corporate Human Resources	921	921002	256.70
47332	Corporate Human Resources	921	921902	20.62
47333	Customer Service	903	903036	53.94
47334	Customer Service	903	903936	294.14
47335	Economic Development and Major Account Services	908	908909	42.08
47336	Energy Marketing Accounting Services	921	921902	16.07
47337	Energy Marketing Services	556	556900	288.34
47338	Energy Marketing Services	921	921902	20.62
47339	Environmental Affairs Management	921	921003	5.00
47340	Executive Management Services	921	921001	(120.00)
47341	Financial Planning & Budgeting	921	921002	33.00
47342	Fuel Procurement	501	501990	29.13
47343	Generation Services	500	500900	457.87
47344	Generation Services	510	510100	442.16
47345	IT Client Services	921	921903	911.73
47346	Legal Services	921	921903	223.46
47347	Payroll	921	921902	294.14
47348	Technical & Safety Training	588	588100	294.14
47349	Transmission	566	566100	10.06
47350	Transmission	566	566900	359.79
47351	Accounting & Financial Reporting	921	921902	182.32
47352	IT Client Services	506	506100	657.76
47353	IT Client Services	921	921903	52.90
47354	Building Operations & Maintenance Services	921	921004	1,905.28
47355	Building Operations & Maintenance Services	923	923900	622.90
47356	Corporate Human Resources	921	921902	20.62
47357	D-Electric Engineering Services	588	588100	1,266.73
47358	External & Brand Communications	923	923100	1,750.00
47359	Generation Services	510	510100	136.37
47360	IT Client Services	921	921903	(0.01)
47361	IT Corporate Functions Services	923	923900	47,596.72
47362	Transmission	566	566900	939.30
47363	Generation Services	921	921903	5.15
47364	Substation Construction and Maintenance Services	921	921002	20.26
47365	Generation Services	921	921903	73.25
47366	Meter Operations Services	586	586900	61.00
47367	Accounting & Financial Reporting	921	921902	62.30
47368	Building Operations & Maintenance Services	921	921002	22,344.09

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47369	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47370	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47371	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47372	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47373	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47374	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47375	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47376	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47377	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47378	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47379	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47380	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47381	10/01/11	Payables	71292 Payables 25142033: A 1522915		Equipment/Facilities
47382	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47383	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47384	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47385	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47386	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47387	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47388	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47389	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47390	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47391	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47392	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47393	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47394	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47395	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47396	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47397	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47398	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47399	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47400	10/01/11	Payables	71292 Payables 25142033: A 1522915		Indirect Misc. Expenses
47401	10/01/11	Payables	71292 Payables 25142033: A 1522915		Materials/Fuels
47402	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47403	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47404	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47405	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47406	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47407	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47408	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47409	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47410	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47411	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47412	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47413	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47414	10/01/11	Payables	71292 Payables 25142033: A 1522915		Outside Services
47415	10/01/11	Payables	71293 Payables 25142072: A 1522916		Indirect Misc. Expenses
47416	10/01/11	Payables	71293 Payables 25142072: A 1522916		Indirect Misc. Expenses
47417	10/01/11	Payables	71293 Payables 25142072: A 1522916		Indirect Misc. Expenses
47418	10/01/11	Payables	71313 Payables 25148771: A 1523199		Equipment/Facilities
47419	10/01/11	Payables	71313 Payables 25148771: A 1523199		Equipment/Facilities
47420	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47421	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47422	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47423	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47424	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47425	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47426	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47427	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47428	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47429	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47430	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47369	Cash Management & Investment Services	921	921902	32.20
47370	Corporate Human Resources	921	921902	47.25
47371	Credit Administration Services	921	921902	4.58
47372	Customer Service	903	903930	3,236.21
47373	Energy Marketing Services	566	566900	65.00
47374	Financial Planning & Budgeting	921	921903	94.50
47375	Fuel Procurement	501	501990	98.98
47376	Generation Services	500	500900	446.10
47377	IT Client Services	921	921903	1,202.62
47378	IT Corporate Functions Services	921	921903	487.81
47379	IT Enhancements	921	921903	12.51
47380	Load Forecasting Services	921	921902	34.30
47381	Metering	586	586900	70.00
47382	Cash Management & Investment Services	921	921003	13,899.38
47383	Corporate Human Resources	921	921002	58.30
47384	Corporate Human Resources	921	921902	99.46
47385	Credit Administration Services	921	921902	699.78
47386	Economic Development and Major Account Services	907	907001	12.50
47387	Energy Marketing Services	566	566900	248.50
47388	External & Brand Communications	930	930101	30,237.20
47389	IT Security and Administrative Services	880	880100	7,518.00
47390	IT Security and Administrative Services	921	921903	27.45
47391	Metering	586	586100	28.73
47392	Network Trouble and Dispatch Services	580	580100	676.52
47393	Sales & Marketing	901	901900	240.78
47394	Sales & Marketing	910	910900	750.00
47395	Transmission	563	563100	345.27
47396	Transmission	566	566900	258.52
47397	Transmission	571	571100	87.42
47398	Energy Efficiency Services	921	921903	254.21
47399	Corporate Human Resources	921	921902	694.84
47400	Accounting & Financial Reporting	921	921902	16.28
47401	Customer Service	905	905001	331.20
47402	Accounting & Financial Reporting	923	923100	3,517.33
47403	Accounting & Financial Reporting	923	923100	1,417.67
47404	Building Operations & Maintenance Services	921	921004	7,180.80
47405	Customer Service	903	903030	1,909.00
47406	Customer Service	903	903036	487.96
47407	External & Brand Communications	923	923100	1,495.00
47408	External & Brand Communications	930	930101	42,434.41
47409	Generation Services	510	510100	1,005.21
47410	IT Corporate Functions Services	923	923900	5,747.86
47411	Right-of-Way Services	923	923900	911.60
47412	Sales & Marketing	930	930903	3,496.64
47413	Transmission	560	560900	5,375.56
47414	Transmission	566	566900	(10,142.67)
47415	Legal Services	921	921903	67.67
47416	Regulatory Affairs Management	921	921903	19.84
47417	Regulatory Affairs Management	921	921903	10.17
47418	Generation Services	510	510100	229.10
47419	Transmission	566	566900	1,039.50
47420	Accounting & Financial Reporting	921	921902	403.35
47421	Cash Management & Investment Services	921	921902	189.55
47422	Cash Remittance	903	903907	903.60
47423	Cash Remittance	903	903909	849.71
47424	Corporate Human Resources	921	921902	235.44
47425	Credit Administration Services	921	921902	225.06
47426	Customer Service	903	903930	4,233.00
47427	Document Services	903	903032	13,102.60
47428	Document Services	921	921003	8,328.93
47429	Energy Marketing Accounting Services	921	921902	123.46
47430	Energy Marketing Services	921	921902	51.60

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
47431	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47432	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47433	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47434	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47435	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47436	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47437	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47438	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47439	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47440	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47441	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47442	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47443	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47444	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47445	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47446	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47447	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47448	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47449	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47450	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47451	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47452	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47453	10/01/11	Payables	71313 Payables 25148771: A 1523199		Indirect Misc. Expenses
47454	10/01/11	Payables	71313 Payables 25148771: A 1523199		Materials/Fuels
47455	10/01/11	Payables	71313 Payables 25148771: A 1523199		Materials/Fuels
47456	10/01/11	Payables	71313 Payables 25148771: A 1523199		Materials/Fuels
47457	10/01/11	Payables	71313 Payables 25148771: A 1523199		Materials/Fuels
47458	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47459	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47460	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47461	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47462	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47463	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47464	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47465	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47466	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47467	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47468	10/01/11	Payables	71313 Payables 25148771: A 1523199		Outside Services
47469	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47470	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47471	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47472	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47473	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47474	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47475	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47476	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47477	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47478	10/01/11	Payables	71318 Payables 25154666: A 1523256		Indirect Misc. Expenses
47479	10/01/11	Payables	71333 Payables 25160351: A 1523316		Equipment/Facilities
47480	10/01/11	Payables	71333 Payables 25160351: A 1523316		Indirect Misc. Expenses
47481	10/01/11	Payables	71333 Payables 25160351: A 1523316		Indirect Misc. Expenses
47482	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47483	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47484	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47485	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47486	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47487	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47488	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47489	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47490	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47491	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities
47492	10/01/11	Payables	71353 Payables 25167593: A 1524272		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47431	Environmental Affairs Management	921	921903	674.05
47432	Fuel Procurement	501	501090	10.91
47433	Fuel Procurement	501	501990	364.87
47434	Generation Services	500	500900	98.08
47435	Generation Services	510	510100	364.16
47436	IT Client Services	921	921903	744.73
47437	IT Corporate Functions Services	921	921903	262.05
47438	IT Enhancements	921	921903	173.66
47439	IT Platform Services	921	921903	232.41
47440	IT Security and Administrative Services	921	921903	581.44
47441	Legal Services	921	921002	2.25
47442	Legal Services	921	921003	343.80
47443	Legal Services	921	921903	146.32
47444	Load Forecasting Services	921	921902	4,987.71
47445	Material Logistics	921	921902	441.42
47446	Regulatory Affairs Management	921	921903	281.91
47447	Sourcing Support	921	921902	128.21
47448	Strategic Sourcing	921	921902	150.82
47449	Transmission	563	563100	224.37
47450	Transmission	566	566900	1,023.90
47451	Fuel Procurement	501	501990	368.98
47452	Transmission	566	566900	254.94
47453	Accounting & Financial Reporting	921	921902	154.98
47454	Building Operations & Maintenance Services	921	921004	2,220.28
47455	Customer Service	903	903030	1,947.18
47456	IT Client Services	582	582100	253.85
47457	IT Client Services	921	921903	14.78
47458	Building Operations & Maintenance Services	921	921003	243.76
47459	Building Operations & Maintenance Services	921	921004	-
47460	Building Operations & Maintenance Services	923	923100	5,368.63
47461	Building Operations & Maintenance Services	923	923900	1,087.68
47462	Document Services	923	923100	55,055.04
47463	Document Services	923	923900	679.14
47464	Legal Services	923	923900	(11,119.98)
47465	Project Engineering Services	923	923900	22,290.00
47466	Regulatory Affairs Management	921	921003	3,120.07
47467	Security Services	921	921003	1,364.00
47468	Transmission	560	560900	1,378.13
47469	Cash Management & Investment Services	921	921902	53.86
47470	Cash Remittance	903	903022	33.30
47471	Compliance Services	921	921903	396.30
47472	Corporate Tax	921	921902	586.31
47473	Customer Service	903	903936	326.32
47474	Generation Services	500	500900	274.43
47475	Generation Services	930	930274	142.80
47476	IT Security and Administrative Services	935	935488	66.08
47477	Metering	921	921002	26.67
47478	Transmission	561	561590	145.72
47479	Network Trouble and Dispatch Services	588	588100	30.00
47480	Accounting & Financial Reporting	921	921902	187.28
47481	Network Trouble and Dispatch Services	588	588100	8.00
47482	Customer Service	901	901900	2,301.39
47483	Customer Service	903	903003	157.77
47484	Customer Service	903	903930	1,928.29
47485	D-Electric Engineering Services	588	588100	94.69
47486	IT Client Services	566	566900	65.75
47487	IT Client Services	818	818100	37.05
47488	IT Client Services	921	921902	100.76
47489	IT Client Services	921	921903	6,245.96
47490	IT Security and Administrative Services	874	874005	26.38
47491	IT Security and Administrative Services	921	921903	271.22
47492	Market Forecasting Services	921	921902	135.12





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47493	Technical & Safety Training	926	926110	1,824.92
47494	Accounting & Financial Reporting	880	880100	7.53
47495	Accounting & Financial Reporting	921	921902	1,662.74
47496	Billing Integrity Services	903	903006	156.85
47497	Billing Integrity Services	903	903906	(806.38)
47498	Building Operations & Maintenance Services	921	921002	994.24
47499	Building Operations & Maintenance Services	921	921003	485.11
47500	Building Operations & Maintenance Services	921	921004	3,642.39
47501	Cash Management & Investment Services	921	921002	381.42
47502	Cash Remittance	586	586900	23.30
47503	Cash Remittance	901	901900	34.93
47504	Cash Remittance	903	903007	195.38
47505	Cash Remittance	903	903022	318.70
47506	Cash Remittance	903	903907	828.90
47507	Cash Remittance	903	903909	41.84
47508	Cash Remittance	905	905001	673.47
47509	Compliance Services	921	921903	830.46
47510	Corporate Default	921	921903	10,008.79
47511	Corporate Finance Services	921	921902	1,315.72
47512	Corporate Human Resources	500	500900	258.90
47513	Corporate Human Resources	502	502900	1.50
47514	Corporate Human Resources	506	506100	542.44
47515	Corporate Human Resources	539	539100	6.43
47516	Corporate Human Resources	580	580100	51.78
47517	Corporate Human Resources	880	880100	51.78
47518	Corporate Human Resources	920	920100	64.73
47519	Corporate Human Resources	921	921002	2,132.34
47520	Corporate Human Resources	921	921902	3,078.05
47521	Corporate Human Resources	921	921902	409.90
47522	Corporate Tax	921	921902	157.29
47523	Customer Service	901	901900	1,821.84
47524	Customer Service	903	903003	709.29
47525	Customer Service	903	903030	4,793.91
47526	Customer Service	903	903907	218.59
47527	Customer Service	903	903912	1,167.59
47528	Customer Service	903	903930	9,206.98
47529	Customer Service	903	903931	691.20
47530	Customer Service	903	903936	1,499.17
47531	Customer Service	905	905001	4,086.08
47532	Customer Service	907	907001	53.88
47533	Customer Service	907	907900	47.35
47534	D-Electric Engineering Services	588	588100	916.08
47535	Distribution Operations - Asset Management	580	580100	437.94
47536	Distribution Operations - Asset Management	588	588100	67.37
47537	Distribution Operations - Asset Management	880	880100	1,566.83
47538	Document Services	921	921003	6,579.96
47539	Economic Development and Major Account Services	907	907001	1,989.78
47540	Economic Development and Major Account Services	908	908909	15.48
47541	Energy Efficiency Services	901	901001	260.26
47542	Energy Efficiency Services	921	921903	14.65
47543	Energy Marketing Services	556	556900	1,127.46
47544	Energy Marketing Services	921	921902	1,090.66
47545	Energy Marketing Services	921	921903	97.29
47546	Environmental Affairs Management	921	921903	3,339.05
47547	Executive Management Services	500	500900	458.68
47548	Executive Management Services	560	560900	51.92
47549	Executive Management Services	580	580100	629.04
47550	Executive Management Services	880	880100	485.40
47551	Executive Management Services	921	921002	280.13
47552	Executive Management Services	921	921902	509.58
47553	Executive Management Services	921	921903	973.74
47554	External & Brand Communications	921	921903	1,385.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47555	Financial Planning & Budgeting	500	500900	327.97
47556	Financial Planning & Budgeting	921	921003	2.55
47557	Financial Planning & Budgeting	921	921902	220.26
47558	Financial Planning & Budgeting	921	921903	20.85
47559	Fuel Procurement	501	501990	5,465.09
47560	Fuel Procurement	506	506100	446.25
47561	Fuel Procurement	921	921902	19.08
47562	Fuel Procurement	921	921903	16.35
47563	Generation Services	500	500900	5,657.12
47564	Generation Services	513	513900	415.78
47565	Generation Services	560	560900	201.96
47566	IT Client Services	921	921903	11,257.22
47567	IT Corporate Functions Services	921	921903	5,011.64
47568	IT Platform Services	921	921902	50.46
47569	IT Security and Administrative Services	921	921903	7,401.12
47570	IT Security and Administrative Services	935	935488	5,838.73
47571	Industrial Relations Management Services	921	921902	328.37
47572	Internal Auditing	921	921902	1,072.06
47573	Internal Communications	921	921903	19.96
47574	Legal Services	921	921003	40.50
47575	Legal Services	921	921902	1,614.54
47576	Legal Services	921	921903	10,282.25
47577	Legal Services	930	930207	1,291.00
47578	Mapping and Records Management Services	580	580100	732.59
47579	Mapping and Records Management Services	588	588100	629.22
47580	Mapping and Records Management Services	880	880100	104.65
47581	Material Logistics	921	921902	293.18
47582	Metering	586	586900	785.08
47583	Network Trouble and Dispatch Services	580	580100	7.26
47584	Network Trouble and Dispatch Services	583	583001	1,604.33
47585	Network Trouble and Dispatch Services	588	588100	2,113.18
47586	Network Trouble and Dispatch Services	593	593004	82.36
47587	Payroll	921	921902	824.59
47588	Procurement & Major Contracts	921	921902	1,824.21
47589	Project Engineering Services	500	500900	236.55
47590	Project Engineering Services	921	921004	179.29
47591	Public Affairs Management	921	921903	892.08
47592	Regulatory Affairs Management	921	921003	905.10
47593	Regulatory Affairs Management	921	921903	686.65
47594	Right-of-Way Services	921	921902	131.50
47595	Sales & Marketing	901	901900	1,568.75
47596	Sales & Marketing	908	908901	373.22
47597	Sales & Marketing	921	921903	183.10
47598	Security Services	506	506100	172.25
47599	Security Services	921	921002	208.35
47600	Security Services	921	921003	228.38
47601	Sourcing Support	921	921902	98.44
47602	Strategic Sourcing	921	921902	141.95
47603	System Laboratory Services	501	501090	391.99
47604	System Laboratory Services	502	502100	114.54
47605	System Laboratory Services	502	502900	244.24
47606	System Laboratory Services	588	588100	22.33
47607	Technical & Safety Training	501	501090	2,519.50
47608	Technical & Safety Training	580	580100	30.83
47609	Technical & Safety Training	588	588100	3,558.45
47610	Technical & Safety Training	880	880100	1,039.71
47611	Technical & Safety Training	921	921002	1,104.97
47612	Technical & Safety Training	921	921902	176.51
47613	Technical & Safety Training	921	921902	1,704.05
47614	Technical & Safety Training	925	925904	91.25
47615	Transmission	560	560900	1,514.47
47616	Transmission	561	561190	67.88



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47617	Transmission	561	561590	463.56
47618	Transmission	566	566100	2,923.14
47619	Transmission	566	566900	4,206.08
47620	Transmission	570	570100	54.35
47621	Fuel Procurement	501	501990	19.39
47622	Transmission	566	566900	124.40
47623	Transmission	566	566900	811.81
47624	Corporate Human Resources	921	921902	22.52
47625	Accounting & Financial Reporting	921	921902	198.23
47626	Building Operations & Maintenance Services	921	921003	1,154.81
47627	Building Operations & Maintenance Services	921	921004	10,773.38
47628	Cash Remittance	901	901001	47.62
47629	Customer Service	907	907001	71.81
47630	Executive Management Services	921	921002	113.93
47631	Financial Planning & Budgeting	921	921903	123.60
47632	Fuel Procurement	501	501990	20.63
47633	Generation Services	500	500900	109.47
47634	Generation Services	506	506100	234.07
47635	Generation Services	512	512100	32.50
47636	Generation Services	513	513100	67.44
47637	Generation Services	513	513900	6,737.62
47638	IT Client Services	921	921903	7,170.29
47639	IT Corporate Functions Services	921	921903	135.86
47640	Material Logistics	921	921902	92.37
47641	Project Engineering Services	500	500900	80.63
47642	System Laboratory Services	501	501090	3,234.73
47643	System Laboratory Services	502	502100	898.24
47644	System Laboratory Services	502	502900	416.85
47645	System Laboratory Services	588	588100	862.69
47646	Technical & Safety Training	588	588100	8,288.07
47647	Transmission	566	566900	356.95
47648	Accounting & Financial Reporting	921	921902	32.96
47649	Billing Integrity Services	903	903906	(1,623.72)
47650	Building Operations & Maintenance Services	570	570100	1,581.08
47651	Building Operations & Maintenance Services	818	818100	500.26
47652	Building Operations & Maintenance Services	880	880100	4,283.40
47653	Building Operations & Maintenance Services	921	921004	48.04
47654	Building Operations & Maintenance Services	923	923100	4,351.40
47655	Cash Management & Investment Services	921	921002	27.45
47656	Cash Remittance	903	903022	10,079.37
47657	Corporate Human Resources	580	580100	210.94
47658	Corporate Human Resources	588	588900	260.20
47659	Corporate Human Resources	880	880100	160.13
47660	Corporate Human Resources	921	921002	38.58
47661	Corporate Human Resources	921	921902	1.64
47662	Corporate Human Resources	921	921902	9.13
47663	Corporate Human Resources	923	923100	47.74
47664	Corporate Human Resources	923	923900	510.83
47665	Customer Service	901	901900	23.62
47666	Customer Service	903	903030	327.98
47667	Customer Service	903	903036	14.31
47668	Customer Service	903	903930	212.48
47669	Customer Service	903	903936	2,417.30
47670	Energy Marketing Services	921	921902	8,653.02
47671	Environmental Affairs Management	923	923100	1,626.70
47672	Environmental Affairs Management	923	923900	6.17
47673	Executive Management Services	500	500900	0.74
47674	Executive Management Services	560	560900	0.08
47675	Executive Management Services	580	580100	0.59
47676	Executive Management Services	880	880100	0.44
47677	Executive Management Services	921	921902	0.83
47678	Executive Management Services	921	921903	8.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47679	External & Brand Communications	921	921903	6.39
47680	External & Brand Communications	923	923900	(626.52)
47681	Financial Planning & Budgeting	923	923900	2.38
47682	Generation Services	500	500900	14.82
47683	Generation Services	513	513900	240.50
47684	Generation Services	560	560900	1.12
47685	IT Client Services	921	921903	1,068.87
47686	IT Corporate Functions Services	921	921903	55.37
47687	IT Security and Administrative Services	874	874005	1,025.70
47688	IT Security and Administrative Services	921	921903	74.47
47689	Internal Auditing	923	923900	6.59
47690	Internal Communications	923	923900	2.28
47691	Legal Services	923	923900	(5,743.05)
47692	Mapping and Records Management Services	580	580100	1,035.20
47693	Project Engineering Services	500	500900	0.20
47694	Sales & Marketing	907	907001	30.54
47695	Sales & Marketing	921	921903	42.90
47696	Sales & Marketing	921	921903	50.92
47697	Security Services	921	921002	215.47
47698	Security Services	923	923100	15.76
47699	System Laboratory Services	502	502900	215.28
47700	System Laboratory Services	588	588100	25.37
47701	Technical & Safety Training	923	923900	1,715.00
47702	CCS Retail Business Readiness	901	901001	25.00
47703	Accounting & Financial Reporting	921	921002	25.65
47704	Accounting & Financial Reporting	921	921902	27.57
47705	CCS Retail Business Readiness	901	901001	344.76
47706	Customer Service	903	903030	100.60
47707	Customer Service	905	905001	485.35
47708	Distribution Operations - Asset Management	580	580100	9.52
47709	Distribution Operations - Asset Management	880	880100	7.48
47710	Distribution Operations - Asset Management	921	921003	3.06
47711	Economic Development and Major Account Services	908	908909	548.42
47712	Environmental Affairs Management	921	921903	335.85
47713	Executive Management Services	921	921903	15.46
47714	Generation Services	510	510100	42.18
47715	IT Client Services	921	921903	253.83
47716	IT Security and Administrative Services	921	921903	523.90
47717	Project Engineering Services	500	500900	64.15
47718	System Laboratory Services	502	502900	188.26
47719	Technical & Safety Training	588	588100	8.00
47720	Transmission	566	566900	98.08
47721	Accounting & Financial Reporting	921	921902	11.68
47722	Cash Management & Investment Services	921	921002	1.46
47723	Compliance Services	921	921903	4.61
47724	Corporate Human Resources	921	921002	1.71
47725	Corporate Human Resources	921	921902	6.50
47726	Corporate Human Resources	921	921902	1.83
47727	Energy Marketing Services	921	921902	1.24
47728	Environmental Affairs Management	921	921003	6.48
47729	Generation Services	500	500900	15.46
47730	Generation Services	510	510100	24.57
47731	IT Client Services	921	921903	3.71
47732	IT Corporate Functions Services	921	921903	32.54
47733	IT Enhancements	921	921903	1,408.36
47734	IT Security and Administrative Services	921	921903	48.91
47735	Internal Auditing	921	921902	2.22
47736	Internal Communications	921	921903	0.66
47737	Market Forecasting Services	921	921902	8.11
47738	Material Logistics	921	921902	20.74
47739	Procurement & Major Contracts	921	921902	4.48
47740	Project Engineering Services	500	500900	81.18





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47741	Regulatory Affairs Management	921	921903	7.78
47742	Security Services	921	921003	3.97
47743	Transmission	560	560100	321.30
47744	Accounting & Financial Reporting	880	880100	0.24
47745	Accounting & Financial Reporting	921	921902	0.03
47746	Billing Integrity Services	903	903006	7.31
47747	Building Operations & Maintenance Services	921	921002	56.70
47748	Building Operations & Maintenance Services	921	921004	77.97
47749	Cash Remittance	903	903022	5.24
47750	Corporate Finance Services	921	921902	9.84
47751	Corporate Human Resources	921	921002	1.71
47752	Corporate Human Resources	921	921902	1.24
47753	Corporate Tax	921	921902	0.08
47754	Customer Service	903	903030	1.34
47755	Customer Service	903	903036	3.24
47756	D-Electric Engineering Services	588	588100	29.45
47757	Distribution Operations - Asset Management	580	580100	6.43
47758	Distribution Operations - Asset Management	880	880100	11.54
47759	Document Services	921	921003	264.96
47760	Energy Marketing Services	921	921902	1.24
47761	Environmental Affairs Management	921	921003	0.30
47762	Environmental Affairs Management	921	921903	130.82
47763	Executive Management Services	500	500900	1.29
47764	Executive Management Services	560	560900	0.10
47765	Executive Management Services	580	580100	3.94
47766	Executive Management Services	880	880100	2.90
47767	Executive Management Services	921	921902	4.19
47768	Executive Management Services	921	921903	1.36
47769	External & Brand Communications	921	921903	2.97
47770	Financial Planning & Budgeting	921	921902	0.66
47771	Generation Services	500	500900	51.11
47772	Generation Services	560	560900	0.17
47773	IT Client Services	921	921903	22.02
47774	IT Corporate Functions Services	921	921903	4.82
47775	IT Enhancements	921	921903	7.07
47776	IT Security and Administrative Services	921	921903	6.40
47777	Legal Services	921	921902	88.01
47778	Legal Services	921	921903	88.07
47779	Payroll	921	921902	34.19
47780	Project Engineering Services	500	500900	0.24
47781	Project Engineering Services	921	921004	1.50
47782	Regulatory Affairs Management	921	921903	63.54
47783	Security Services	921	921003	13.70
47784	System Laboratory Services	588	588100	1.34
47785	Technical & Safety Training	580	580100	0.24
47786	Technical & Safety Training	588	588100	27.24
47787	Technical & Safety Training	880	880100	16.34
47788	Technical & Safety Training	921	921902	3.17
47789	Transmission	566	566100	0.81
47790	Transmission	570	570100	0.19
47791	Building Operations & Maintenance Services	500	500900	8.92
47792	Building Operations & Maintenance Services	570	570100	8.63
47793	Building Operations & Maintenance Services	921	921004	23.04
47794	Document Services	921	921003	3.81
47795	Generation Services	512	512100	1.95
47796	Generation Services	513	513100	4.05
47797	IT Client Services	921	921902	12.39
47798	IT Client Services	921	921903	1,145.54
47799	IT Corporate Functions Services	921	921903	7.28
47800	Project Engineering Services	500	500900	4.84
47801	System Laboratory Services	588	588100	46.72
47802	Technical & Safety Training	588	588100	0.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47803	Corporate Human Resources	921	921902	1.24
47804	Corporate Human Resources	921	921902	(3.06)
47805	Legal Services	923	923900	90.19
47806	Corporate Default	921	921004	23,860.79
47807	Generation Services	4081	408105	9.33
47808	Generation Services	4081	408106	1,034.56
47809	Generation Services	4081	408107	13.80
47810	Generation Services	920	920900	226.86
47811	Generation Services	925	925002	130.87
47812	Generation Services	926	926002	48.28
47813	Generation Services	926	926003	1,261.28
47814	Generation Services	926	926004	91.27
47815	Generation Services	926	926005	34.15
47816	Generation Services	926	926019	30.57
47817	Generation Services	926	926101	3,110.87
47818	Generation Services	926	926102	479.87
47819	Generation Services	926	926105	70.45
47820	Generation Services	926	926106	985.41
47821	Generation Services	926	926116	45.40
47822	Generation Services	935	935391	2,427.88
47823	Generation Services	4081	408105	6.98
47824	Generation Services	4081	408106	774.26
47825	Generation Services	4081	408107	10.32
47826	Generation Services	925	925002	87.97
47827	Generation Services	926	926002	32.45
47828	Generation Services	926	926003	847.76
47829	Generation Services	926	926004	61.35
47830	Generation Services	926	926005	22.95
47831	Generation Services	926	926019	20.55
47832	Generation Services	926	926101	2,090.94
47833	Generation Services	926	926102	322.55
47834	Generation Services	926	926105	47.34
47835	Generation Services	926	926106	662.33
47836	Generation Services	926	926116	30.53
47837	Generation Services	935	935391	1,852.04
47838	Cash Management & Investment Services	4081	408105	0.77
47839	Cash Management & Investment Services	4081	408106	72.98
47840	Cash Management & Investment Services	4081	408107	1.53
47841	Cash Management & Investment Services	920	920900	278.83
47842	Cash Management & Investment Services	925	925002	0.40
47843	Cash Management & Investment Services	926	926002	4.68
47844	Cash Management & Investment Services	926	926003	124.06
47845	Cash Management & Investment Services	926	926004	6.27
47846	Cash Management & Investment Services	926	926005	2.75
47847	Cash Management & Investment Services	926	926019	4.71
47848	Cash Management & Investment Services	926	926101	246.93
47849	Cash Management & Investment Services	926	926102	46.48
47850	Cash Management & Investment Services	926	926105	6.07
47851	Cash Management & Investment Services	926	926106	20.07
47852	Cash Management & Investment Services	926	926116	5.47
47853	Cash Remittance	4081	408105	0.59
47854	Cash Remittance	4081	408106	55.69
47855	Cash Remittance	4081	408107	1.17
47856	Cash Remittance	903	903035	212.75
47857	Cash Remittance	925	925002	0.31
47858	Cash Remittance	926	926002	3.57
47859	Cash Remittance	926	926003	94.66
47860	Cash Remittance	926	926004	4.78
47861	Cash Remittance	926	926005	2.10
47862	Cash Remittance	926	926019	3.59
47863	Cash Remittance	926	926101	188.40
47864	Cash Remittance	926	926102	35.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47865	Cash Remittance	926	926105	4.63
47866	Cash Remittance	926	926106	15.31
47867	Cash Remittance	926	926116	4.18
47868	Corporate Finance Services	4081	408105	5.88
47869	Corporate Finance Services	4081	408106	557.93
47870	Corporate Finance Services	4081	408107	11.69
47871	Corporate Finance Services	920	920900	2,131.56
47872	Corporate Finance Services	925	925002	3.08
47873	Corporate Finance Services	926	926002	35.76
47874	Corporate Finance Services	926	926003	948.38
47875	Corporate Finance Services	926	926004	47.94
47876	Corporate Finance Services	926	926005	20.99
47877	Corporate Finance Services	926	926019	35.97
47878	Corporate Finance Services	926	926101	1,887.66
47879	Corporate Finance Services	926	926102	355.32
47880	Corporate Finance Services	926	926105	46.40
47881	Corporate Finance Services	926	926106	153.41
47882	Corporate Finance Services	926	926116	41.85
47883	Credit Administration Services	4081	408105	0.80
47884	Credit Administration Services	4081	408106	76.15
47885	Credit Administration Services	4081	408107	1.60
47886	Credit Administration Services	920	920900	290.94
47887	Credit Administration Services	925	925002	0.42
47888	Credit Administration Services	926	926002	4.88
47889	Credit Administration Services	926	926003	129.45
47890	Credit Administration Services	926	926004	6.54
47891	Credit Administration Services	926	926005	2.87
47892	Credit Administration Services	926	926019	4.91
47893	Credit Administration Services	926	926101	257.65
47894	Credit Administration Services	926	926102	48.50
47895	Credit Administration Services	926	926105	6.33
47896	Credit Administration Services	926	926106	20.94
47897	Credit Administration Services	926	926116	5.71
47898	Customer Service	4081	408105	11.40
47899	Customer Service	4081	408106	1,080.53
47900	Customer Service	4081	408107	22.65
47901	Customer Service	903	903930	3,912.79
47902	Customer Service	925	925002	5.39
47903	Customer Service	926	926002	62.62
47904	Customer Service	926	926003	1,661.97
47905	Customer Service	926	926004	83.95
47906	Customer Service	926	926005	36.47
47907	Customer Service	926	926019	62.51
47908	Customer Service	926	926101	3,308.01
47909	Customer Service	926	926102	622.25
47910	Customer Service	926	926105	81.30
47911	Customer Service	926	926106	268.71
47912	Customer Service	926	926116	73.30
47913	Energy Marketing Accounting Services	4081	408105	1.02
47914	Energy Marketing Accounting Services	4081	408106	96.39
47915	Energy Marketing Accounting Services	4081	408107	2.02
47916	Energy Marketing Accounting Services	920	920900	368.24
47917	Energy Marketing Accounting Services	925	925002	0.53
47918	Energy Marketing Accounting Services	926	926002	6.18
47919	Energy Marketing Accounting Services	926	926003	163.84
47920	Energy Marketing Accounting Services	926	926004	8.28
47921	Energy Marketing Accounting Services	926	926005	3.63
47922	Energy Marketing Accounting Services	926	926019	6.21
47923	Energy Marketing Accounting Services	926	926101	326.10
47924	Energy Marketing Accounting Services	926	926102	61.38
47925	Energy Marketing Accounting Services	926	926105	8.02
47926	Energy Marketing Accounting Services	926	926106	26.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47927	Energy Marketing Accounting Services	926	926116	7.23
47928	Energy Marketing Services	4081	408105	14.19
47929	Energy Marketing Services	4081	408106	1,347.28
47930	Energy Marketing Services	4081	408107	28.23
47931	Energy Marketing Services	556	556900	5,147.29
47932	Energy Marketing Services	925	925002	7.43
47933	Energy Marketing Services	926	926002	86.36
47934	Energy Marketing Services	926	926003	2,290.14
47935	Energy Marketing Services	926	926004	115.76
47936	Energy Marketing Services	926	926005	50.70
47937	Energy Marketing Services	926	926019	86.86
47938	Energy Marketing Services	926	926101	4,558.31
47939	Energy Marketing Services	926	926102	858.02
47940	Energy Marketing Services	926	926105	112.05
47941	Energy Marketing Services	926	926106	370.45
47942	Energy Marketing Services	926	926116	101.07
47943	Environmental Affairs Management	4081	408105	6.78
47944	Environmental Affairs Management	4081	408106	644.58
47945	Environmental Affairs Management	4081	408107	13.50
47946	Environmental Affairs Management	920	920900	2,462.62
47947	Environmental Affairs Management	925	925002	3.55
47948	Environmental Affairs Management	926	926002	41.32
47949	Environmental Affairs Management	926	926003	1,095.67
47950	Environmental Affairs Management	926	926004	55.39
47951	Environmental Affairs Management	926	926005	24.25
47952	Environmental Affairs Management	926	926019	41.56
47953	Environmental Affairs Management	926	926101	2,180.84
47954	Environmental Affairs Management	926	926102	410.50
47955	Environmental Affairs Management	926	926105	53.61
47956	Environmental Affairs Management	926	926106	177.24
47957	Environmental Affairs Management	926	926116	48.36
47958	Fuel Procurement	4081	408105	2.50
47959	Fuel Procurement	4081	408106	237.30
47960	Fuel Procurement	4081	408107	4.97
47961	Fuel Procurement	501	501090	906.60
47962	Fuel Procurement	925	925002	1.31
47963	Fuel Procurement	926	926002	15.21
47964	Fuel Procurement	926	926003	403.37
47965	Fuel Procurement	926	926004	20.39
47966	Fuel Procurement	926	926005	8.93
47967	Fuel Procurement	926	926019	15.30
47968	Fuel Procurement	926	926101	802.86
47969	Fuel Procurement	926	926102	151.12
47970	Fuel Procurement	926	926105	19.74
47971	Fuel Procurement	926	926106	65.25
47972	Fuel Procurement	926	926116	17.80
47973	Generation Services	4081	408105	8.64
47974	Generation Services	4081	408105	0.19
47975	Generation Services	4081	408106	812.48
47976	Generation Services	4081	408106	17.59
47977	Generation Services	4081	408107	17.01
47978	Generation Services	4081	408107	0.37
47979	Generation Services	500	500900	2,154.21
47980	Generation Services	513	513100	928.30
47981	Generation Services	560	560900	67.21
47982	Generation Services	920	920900	21.59
47983	Generation Services	925	925002	4.40
47984	Generation Services	925	925002	0.10
47985	Generation Services	926	926002	52.09
47986	Generation Services	926	926002	1.13
47987	Generation Services	926	926003	29.90
47988	Generation Services	926	926003	1,381.06





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
47989	Generation Services	926	926004	69.88
47990	Generation Services	926	926004	1.51
47991	Generation Services	926	926005	30.50
47992	Generation Services	926	926005	0.66
47993	Generation Services	926	926019	52.40
47994	Generation Services	926	926019	1.13
47995	Generation Services	926	926101	2,748.93
47996	Generation Services	926	926101	59.51
47997	Generation Services	926	926102	517.49
47998	Generation Services	926	926102	11.20
47999	Generation Services	926	926105	67.56
48000	Generation Services	926	926105	1.46
48001	Generation Services	926	926106	223.39
48002	Generation Services	926	926106	4.84
48003	Generation Services	926	926116	1.32
48004	Generation Services	926	926116	60.93
48005	IT Security and Administrative Services	4081	408105	3.14
48006	IT Security and Administrative Services	4081	408106	298.84
48007	IT Security and Administrative Services	4081	408107	6.27
48008	IT Security and Administrative Services	920	920900	803.22
48009	IT Security and Administrative Services	925	925002	1.65
48010	IT Security and Administrative Services	926	926002	19.16
48011	IT Security and Administrative Services	926	926003	507.99
48012	IT Security and Administrative Services	926	926004	25.68
48013	IT Security and Administrative Services	926	926005	11.24
48014	IT Security and Administrative Services	926	926019	19.27
48015	IT Security and Administrative Services	926	926101	1,011.10
48016	IT Security and Administrative Services	926	926102	190.32
48017	IT Security and Administrative Services	926	926105	24.86
48018	IT Security and Administrative Services	926	926106	82.18
48019	IT Security and Administrative Services	926	926116	22.42
48020	IT Security and Administrative Services	935	935391	151.30
48021	IT Security and Administrative Services	935	935488	187.22
48022	Metering	4081	408105	1.49
48023	Metering	4081	408106	141.59
48024	Metering	4081	408107	2.97
48025	Metering	586	586100	540.95
48026	Metering	925	925002	0.78
48027	Metering	926	926002	9.08
48028	Metering	926	926003	240.69
48029	Metering	926	926004	12.17
48030	Metering	926	926005	5.33
48031	Metering	926	926019	9.13
48032	Metering	926	926101	479.07
48033	Metering	926	926102	90.17
48034	Metering	926	926105	11.77
48035	Metering	926	926106	38.93
48036	Metering	926	926116	10.62
48037	Network Trouble and Dispatch Services	4081	408105	(0.75)
48038	Network Trouble and Dispatch Services	4081	408106	(71.71)
48039	Network Trouble and Dispatch Services	4081	408107	(1.50)
48040	Network Trouble and Dispatch Services	583	583005	(239.73)
48041	Network Trouble and Dispatch Services	584	584005	(34.25)
48042	Network Trouble and Dispatch Services	925	925002	(0.40)
48043	Network Trouble and Dispatch Services	926	926002	(4.59)
48044	Network Trouble and Dispatch Services	926	926003	(121.90)
48045	Network Trouble and Dispatch Services	926	926004	(6.16)
48046	Network Trouble and Dispatch Services	926	926005	(2.70)
48047	Network Trouble and Dispatch Services	926	926019	(4.63)
48048	Network Trouble and Dispatch Services	926	926101	(242.63)
48049	Network Trouble and Dispatch Services	926	926102	(45.67)
48050	Network Trouble and Dispatch Services	926	926105	(5.97)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48051	Network Trouble and Dispatch Services	926	926106	(19.71)
48052	Network Trouble and Dispatch Services	926	926116	(5.38)
48053	Public Affairs Management	4081	408105	0.22
48054	Public Affairs Management	4081	408106	21.35
48055	Public Affairs Management	4081	408107	0.45
48056	Public Affairs Management	920	920900	81.56
48057	Public Affairs Management	925	925002	0.12
48058	Public Affairs Management	926	926002	1.37
48059	Public Affairs Management	926	926003	36.29
48060	Public Affairs Management	926	926004	1.83
48061	Public Affairs Management	926	926005	0.80
48062	Public Affairs Management	926	926019	1.38
48063	Public Affairs Management	926	926101	72.23
48064	Public Affairs Management	926	926102	13.60
48065	Public Affairs Management	926	926105	1.78
48066	Public Affairs Management	926	926106	5.87
48067	Public Affairs Management	926	926116	1.60
48068	Technical & Safety Training	4081	408105	1.67
48069	Technical & Safety Training	4081	408105	2.73
48070	Technical & Safety Training	4081	408106	159.40
48071	Technical & Safety Training	4081	408106	259.09
48072	Technical & Safety Training	4081	408107	3.34
48073	Technical & Safety Training	4081	408107	5.43
48074	Technical & Safety Training	920	920100	283.62
48075	Technical & Safety Training	920	920900	706.26
48076	Technical & Safety Training	920	920900	609.00
48077	Technical & Safety Training	925	925002	0.89
48078	Technical & Safety Training	925	925002	1.43
48079	Technical & Safety Training	926	926002	10.21
48080	Technical & Safety Training	926	926002	16.61
48081	Technical & Safety Training	926	926003	270.96
48082	Technical & Safety Training	926	926003	440.43
48083	Technical & Safety Training	926	926004	22.26
48084	Technical & Safety Training	926	926004	13.70
48085	Technical & Safety Training	926	926005	6.00
48086	Technical & Safety Training	926	926005	9.75
48087	Technical & Safety Training	926	926019	10.27
48088	Technical & Safety Training	926	926019	16.71
48089	Technical & Safety Training	926	926101	539.31
48090	Technical & Safety Training	926	926101	876.62
48091	Technical & Safety Training	926	926102	101.52
48092	Technical & Safety Training	926	926102	165.01
48093	Technical & Safety Training	926	926105	13.25
48094	Technical & Safety Training	926	926105	21.54
48095	Technical & Safety Training	926	926106	43.83
48096	Technical & Safety Training	926	926106	71.24
48097	Technical & Safety Training	926	926116	11.95
48098	Technical & Safety Training	926	926116	19.44
48099	Transmission	4081	408105	4.82
48100	Transmission	4081	408106	457.42
48101	Transmission	4081	408107	9.58
48102	Transmission	560	560900	537.45
48103	Transmission	561	561190	74.64
48104	Transmission	561	561590	1,211.57
48105	Transmission	925	925002	2.73
48106	Transmission	926	926002	31.64
48107	Transmission	926	926003	838.99
48108	Transmission	926	926004	42.41
48109	Transmission	926	926005	18.58
48110	Transmission	926	926019	31.83
48111	Transmission	926	926101	1,669.93
48112	Transmission	926	926102	314.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48113	Transmission	926	926105	41.04
48114	Transmission	926	926106	135.72
48115	Transmission	926	926116	37.03
48116	Cash Management & Investment Services	4081	408105	(0.77)
48117	Cash Management & Investment Services	4081	408106	(72.98)
48118	Cash Management & Investment Services	4081	408107	(1.53)
48119	Cash Management & Investment Services	920	920900	(278.83)
48120	Cash Management & Investment Services	925	925002	(0.40)
48121	Cash Management & Investment Services	926	926002	(4.68)
48122	Cash Management & Investment Services	926	926003	(124.06)
48123	Cash Management & Investment Services	926	926004	(6.27)
48124	Cash Management & Investment Services	926	926005	(2.75)
48125	Cash Management & Investment Services	926	926019	(4.71)
48126	Cash Management & Investment Services	926	926101	(246.93)
48127	Cash Management & Investment Services	926	926102	(46.48)
48128	Cash Management & Investment Services	926	926105	(6.07)
48129	Cash Management & Investment Services	926	926106	(20.07)
48130	Cash Management & Investment Services	926	926116	(5.47)
48131	Cash Remittance	4081	408105	3.79
48132	Cash Remittance	4081	408106	360.08
48133	Cash Remittance	4081	408107	7.54
48134	Cash Remittance	903	903035	1,375.68
48135	Cash Remittance	925	925002	1.99
48136	Cash Remittance	926	926002	23.08
48137	Cash Remittance	926	926003	612.07
48138	Cash Remittance	926	926004	30.94
48139	Cash Remittance	926	926005	13.55
48140	Cash Remittance	926	926019	23.22
48141	Cash Remittance	926	926101	1,218.28
48142	Cash Remittance	926	926102	229.32
48143	Cash Remittance	926	926105	29.95
48144	Cash Remittance	926	926106	99.01
48145	Cash Remittance	926	926116	27.01
48146	Corporate Human Resources	4081	408105	4.36
48147	Corporate Human Resources	4081	408106	414.18
48148	Corporate Human Resources	4081	408107	8.68
48149	Corporate Human Resources	920	920900	1,582.38
48150	Corporate Human Resources	925	925002	2.29
48151	Corporate Human Resources	926	926002	26.55
48152	Corporate Human Resources	926	926003	704.03
48153	Corporate Human Resources	926	926004	35.58
48154	Corporate Human Resources	926	926005	15.59
48155	Corporate Human Resources	926	926019	26.70
48156	Corporate Human Resources	926	926101	1,401.30
48157	Corporate Human Resources	926	926102	263.77
48158	Corporate Human Resources	926	926105	34.45
48159	Corporate Human Resources	926	926106	113.88
48160	Corporate Human Resources	926	926116	31.07
48161	Customer Service	4081	408105	5.22
48162	Customer Service	4081	408106	496.22
48163	Customer Service	4081	408107	10.41
48164	Customer Service	903	903930	1,689.91
48165	Customer Service	925	925002	2.20
48166	Customer Service	926	926002	25.54
48167	Customer Service	926	926003	677.17
48168	Customer Service	926	926004	34.23
48169	Customer Service	926	926005	14.99
48170	Customer Service	926	926019	25.69
48171	Customer Service	926	926101	1,347.84
48172	Customer Service	926	926102	253.71
48173	Customer Service	926	926105	33.13
48174	Customer Service	926	926106	109.54



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Row Number	Exp Organization	FERC	Account	Net Amount
48175	Customer Service	926	926116	29.88
48176	Environmental Affairs Management	4081	408105	1.08
48177	Environmental Affairs Management	4081	408106	102.86
48178	Environmental Affairs Management	4081	408107	2.15
48179	Environmental Affairs Management	920	920900	392.97
48180	Environmental Affairs Management	925	925002	0.57
48181	Environmental Affairs Management	926	926002	6.59
48182	Environmental Affairs Management	926	926003	174.84
48183	Environmental Affairs Management	926	926004	8.84
48184	Environmental Affairs Management	926	926005	3.87
48185	Environmental Affairs Management	926	926019	6.63
48186	Environmental Affairs Management	926	926101	348.01
48187	Environmental Affairs Management	926	926102	65.51
48188	Environmental Affairs Management	926	926105	8.55
48189	Environmental Affairs Management	926	926106	28.28
48190	Environmental Affairs Management	926	926116	7.72
48191	Executive Management Services	4081	408105	0.12
48192	Executive Management Services	4081	408105	1.69
48193	Executive Management Services	4081	408105	0.81
48194	Executive Management Services	4081	408105	1.88
48195	Executive Management Services	4081	408105	0.47
48196	Executive Management Services	4081	408106	12.07
48197	Executive Management Services	4081	408106	160.98
48198	Executive Management Services	4081	408106	76.46
48199	Executive Management Services	4081	408106	178.62
48200	Executive Management Services	4081	408106	44.65
48201	Executive Management Services	4081	408107	0.94
48202	Executive Management Services	4081	408107	3.75
48203	Executive Management Services	4081	408107	1.60
48204	Executive Management Services	4081	408107	3.37
48205	Executive Management Services	4081	408107	0.25
48206	Executive Management Services	500	500100	276.74
48207	Executive Management Services	500	500900	338.25
48208	Executive Management Services	560	560900	292.12
48209	Executive Management Services	580	580100	511.82
48210	Executive Management Services	880	880100	170.60
48211	Executive Management Services	920	920100	30.74
48212	Executive Management Services	920	920900	15.37
48213	Executive Management Services	920	920900	170.60
48214	Executive Management Services	925	925002	0.06
48215	Executive Management Services	925	925002	0.89
48216	Executive Management Services	925	925002	0.42
48217	Executive Management Services	925	925002	0.98
48218	Executive Management Services	925	925002	0.24
48219	Executive Management Services	926	926002	2.87
48220	Executive Management Services	926	926002	11.46
48221	Executive Management Services	926	926002	4.90
48222	Executive Management Services	926	926002	10.32
48223	Executive Management Services	926	926002	0.78
48224	Executive Management Services	926	926003	20.52
48225	Executive Management Services	926	926003	273.62
48226	Executive Management Services	926	926003	129.97
48227	Executive Management Services	926	926003	303.62
48228	Executive Management Services	926	926003	75.90
48229	Executive Management Services	926	926004	1.04
48230	Executive Management Services	926	926004	13.83
48231	Executive Management Services	926	926004	6.57
48232	Executive Management Services	926	926004	15.35
48233	Executive Management Services	926	926004	3.84
48234	Executive Management Services	926	926005	1.68
48235	Executive Management Services	926	926005	6.72
48236	Executive Management Services	926	926005	2.88





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48237	Executive Management Services	926	926005	6.06
48238	Executive Management Services	926	926005	0.45
48239	Executive Management Services	926	926019	0.78
48240	Executive Management Services	926	926019	10.38
48241	Executive Management Services	926	926019	4.93
48242	Executive Management Services	926	926019	11.52
48243	Executive Management Services	926	926019	2.88
48244	Executive Management Services	926	926101	40.85
48245	Executive Management Services	926	926101	544.63
48246	Executive Management Services	926	926101	258.70
48247	Executive Management Services	926	926101	604.33
48248	Executive Management Services	926	926101	151.08
48249	Executive Management Services	926	926102	28.44
48250	Executive Management Services	926	926102	113.75
48251	Executive Management Services	926	926102	48.70
48252	Executive Management Services	926	926102	102.51
48253	Executive Management Services	926	926102	7.69
48254	Executive Management Services	926	926105	1.00
48255	Executive Management Services	926	926105	13.38
48256	Executive Management Services	926	926105	6.36
48257	Executive Management Services	926	926105	14.86
48258	Executive Management Services	926	926105	3.71
48259	Executive Management Services	926	926106	3.32
48260	Executive Management Services	926	926106	44.26
48261	Executive Management Services	926	926106	21.02
48262	Executive Management Services	926	926106	49.12
48263	Executive Management Services	926	926106	12.28
48264	Executive Management Services	926	926116	3.35
48265	Executive Management Services	926	926116	13.40
48266	Executive Management Services	926	926116	5.74
48267	Executive Management Services	926	926116	12.07
48268	Executive Management Services	926	926116	0.90
48269	Financial Planning & Budgeting	4081	408105	1.31
48270	Financial Planning & Budgeting	4081	408106	124.25
48271	Financial Planning & Budgeting	4081	408107	2.61
48272	Financial Planning & Budgeting	500	500900	474.71
48273	Financial Planning & Budgeting	925	925002	0.68
48274	Financial Planning & Budgeting	926	926002	7.96
48275	Financial Planning & Budgeting	926	926003	211.21
48276	Financial Planning & Budgeting	926	926004	10.67
48277	Financial Planning & Budgeting	926	926005	4.67
48278	Financial Planning & Budgeting	926	926019	8.01
48279	Financial Planning & Budgeting	926	926101	420.39
48280	Financial Planning & Budgeting	926	926102	79.13
48281	Financial Planning & Budgeting	926	926105	10.34
48282	Financial Planning & Budgeting	926	926106	34.17
48283	Financial Planning & Budgeting	926	926116	9.32
48284	IT Client Services	4081	408105	0.89
48285	IT Client Services	4081	408106	84.62
48286	IT Client Services	4081	408107	1.77
48287	IT Client Services	920	920900	323.31
48288	IT Client Services	925	925002	0.47
48289	IT Client Services	926	926002	5.42
48290	IT Client Services	926	926003	143.85
48291	IT Client Services	926	926004	7.27
48292	IT Client Services	926	926005	3.18
48293	IT Client Services	926	926019	5.46
48294	IT Client Services	926	926101	286.31
48295	IT Client Services	926	926102	53.89
48296	IT Client Services	926	926105	7.04
48297	IT Client Services	926	926106	23.27
48298	IT Client Services	926	926116	6.35



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48299	IT Security and Administrative Services	4081	408105	0.69
48300	IT Security and Administrative Services	4081	408106	65.73
48301	IT Security and Administrative Services	4081	408107	1.38
48302	IT Security and Administrative Services	920	920900	251.12
48303	IT Security and Administrative Services	925	925002	0.36
48304	IT Security and Administrative Services	926	926002	4.21
48305	IT Security and Administrative Services	926	926003	111.73
48306	IT Security and Administrative Services	926	926004	5.65
48307	IT Security and Administrative Services	926	926005	2.47
48308	IT Security and Administrative Services	926	926019	4.24
48309	IT Security and Administrative Services	926	926101	222.39
48310	IT Security and Administrative Services	926	926102	41.86
48311	IT Security and Administrative Services	926	926105	5.47
48312	IT Security and Administrative Services	926	926106	18.07
48313	IT Security and Administrative Services	926	926116	4.93
48314	Regulatory Affairs Management	4081	408105	0.53
48315	Regulatory Affairs Management	4081	408105	1.26
48316	Regulatory Affairs Management	4081	408106	119.90
48317	Regulatory Affairs Management	4081	408106	50.11
48318	Regulatory Affairs Management	4081	408107	1.05
48319	Regulatory Affairs Management	4081	408107	2.52
48320	Regulatory Affairs Management	920	920900	191.44
48321	Regulatory Affairs Management	920	920900	302.25
48322	Regulatory Affairs Management	925	925002	0.28
48323	Regulatory Affairs Management	925	925002	0.25
48324	Regulatory Affairs Management	926	926002	3.21
48325	Regulatory Affairs Management	926	926002	2.94
48326	Regulatory Affairs Management	926	926003	85.17
48327	Regulatory Affairs Management	926	926003	77.93
48328	Regulatory Affairs Management	926	926004	4.30
48329	Regulatory Affairs Management	926	926004	3.94
48330	Regulatory Affairs Management	926	926005	1.88
48331	Regulatory Affairs Management	926	926005	1.73
48332	Regulatory Affairs Management	926	926019	2.96
48333	Regulatory Affairs Management	926	926019	3.23
48334	Regulatory Affairs Management	926	926101	169.52
48335	Regulatory Affairs Management	926	926101	155.10
48336	Regulatory Affairs Management	926	926102	31.91
48337	Regulatory Affairs Management	926	926102	29.20
48338	Regulatory Affairs Management	926	926105	4.17
48339	Regulatory Affairs Management	926	926105	3.82
48340	Regulatory Affairs Management	926	926106	13.77
48341	Regulatory Affairs Management	926	926106	12.61
48342	Regulatory Affairs Management	926	926116	3.76
48343	Regulatory Affairs Management	926	926116	3.44
48344	Sales & Marketing	4081	408105	1.87
48345	Sales & Marketing	4081	408106	177.03
48346	Sales & Marketing	4081	408107	3.71
48347	Sales & Marketing	908	908901	676.35
48348	Sales & Marketing	925	925002	0.98
48349	Sales & Marketing	926	926002	11.35
48350	Sales & Marketing	926	926003	300.92
48351	Sales & Marketing	926	926004	15.21
48352	Sales & Marketing	926	926005	6.66
48353	Sales & Marketing	926	926019	11.41
48354	Sales & Marketing	926	926101	598.95
48355	Sales & Marketing	926	926102	112.74
48356	Sales & Marketing	926	926105	14.72
48357	Sales & Marketing	926	926106	48.68
48358	Sales & Marketing	926	926116	13.28
48359	Technical & Safety Training	4081	408105	1.27
48360	Technical & Safety Training	4081	408106	121.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48361	Technical & Safety Training	4081	408107	2.54
48362	Technical & Safety Training	920	920900	462.80
48363	Technical & Safety Training	925	925002	0.67
48364	Technical & Safety Training	926	926002	7.76
48365	Technical & Safety Training	926	926003	205.90
48366	Technical & Safety Training	926	926004	10.41
48367	Technical & Safety Training	926	926005	4.56
48368	Technical & Safety Training	926	926019	7.81
48369	Technical & Safety Training	926	926101	409.84
48370	Technical & Safety Training	926	926102	77.14
48371	Technical & Safety Training	926	926105	10.07
48372	Technical & Safety Training	926	926106	33.31
48373	Technical & Safety Training	926	926116	9.09
48374	Transmission	4081	408105	(0.18)
48375	Transmission	4081	408106	(17.09)
48376	Transmission	4081	408107	(0.36)
48377	Transmission	560	560900	(26.02)
48378	Transmission	561	561590	(39.25)
48379	Transmission	925	925002	(0.10)
48380	Transmission	926	926002	(1.10)
48381	Transmission	926	926003	(29.05)
48382	Transmission	926	926004	(1.47)
48383	Transmission	926	926005	(0.65)
48384	Transmission	926	926019	(1.10)
48385	Transmission	926	926101	(57.82)
48386	Transmission	926	926102	(10.89)
48387	Transmission	926	926105	(1.42)
48388	Transmission	926	926106	(4.70)
48389	Transmission	926	926116	(1.28)
48390	Billing Integrity Services	4081	408105	0.65
48391	Billing Integrity Services	4081	408106	62.06
48392	Billing Integrity Services	4081	408107	1.30
48393	Billing Integrity Services	903	903001	139.69
48394	Billing Integrity Services	903	903906	64.09
48395	Billing Integrity Services	925	925002	0.25
48396	Billing Integrity Services	926	926002	2.97
48397	Billing Integrity Services	926	926003	78.58
48398	Billing Integrity Services	926	926004	3.98
48399	Billing Integrity Services	926	926005	1.73
48400	Billing Integrity Services	926	926019	2.98
48401	Billing Integrity Services	926	926101	156.41
48402	Billing Integrity Services	926	926102	29.44
48403	Billing Integrity Services	926	926105	3.84
48404	Billing Integrity Services	926	926106	12.71
48405	Billing Integrity Services	926	926116	3.47
48406	Cash Remittance	4081	408105	5.88
48407	Cash Remittance	4081	408106	558.22
48408	Cash Remittance	4081	408107	11.69
48409	Cash Remittance	903	903035	2,132.74
48410	Cash Remittance	925	925002	3.07
48411	Cash Remittance	926	926002	35.77
48412	Cash Remittance	926	926003	948.89
48413	Cash Remittance	926	926004	47.97
48414	Cash Remittance	926	926005	21.01
48415	Cash Remittance	926	926019	35.99
48416	Cash Remittance	926	926101	1,888.69
48417	Cash Remittance	926	926102	355.52
48418	Cash Remittance	926	926105	46.43
48419	Cash Remittance	926	926106	153.49
48420	Cash Remittance	926	926116	41.87
48421	Corporate Human Resources	4081	408105	0.93
48422	Corporate Human Resources	4081	408105	0.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48423	Corporate Human Resources	4081	408106	36.18
48424	Corporate Human Resources	4081	408106	88.40
48425	Corporate Human Resources	4081	408107	0.76
48426	Corporate Human Resources	4081	408107	1.85
48427	Corporate Human Resources	920	920900	138.22
48428	Corporate Human Resources	920	920900	337.72
48429	Corporate Human Resources	925	925002	0.49
48430	Corporate Human Resources	925	925002	0.20
48431	Corporate Human Resources	926	926002	2.32
48432	Corporate Human Resources	926	926002	5.66
48433	Corporate Human Resources	926	926003	61.50
48434	Corporate Human Resources	926	926003	150.26
48435	Corporate Human Resources	926	926004	3.11
48436	Corporate Human Resources	926	926004	7.59
48437	Corporate Human Resources	926	926005	1.36
48438	Corporate Human Resources	926	926005	3.33
48439	Corporate Human Resources	926	926019	2.33
48440	Corporate Human Resources	926	926019	5.70
48441	Corporate Human Resources	926	926101	122.40
48442	Corporate Human Resources	926	926101	299.07
48443	Corporate Human Resources	926	926102	23.04
48444	Corporate Human Resources	926	926102	56.30
48445	Corporate Human Resources	926	926105	7.36
48446	Corporate Human Resources	926	926105	3.01
48447	Corporate Human Resources	926	926106	9.95
48448	Corporate Human Resources	926	926106	24.30
48449	Corporate Human Resources	926	926116	2.71
48450	Corporate Human Resources	926	926116	6.63
48451	Credit Administration Services	4081	408105	2.91
48452	Credit Administration Services	4081	408106	276.02
48453	Credit Administration Services	4081	408107	5.78
48454	Credit Administration Services	920	920900	1,054.52
48455	Credit Administration Services	925	925002	1.53
48456	Credit Administration Services	926	926002	17.69
48457	Credit Administration Services	926	926003	469.18
48458	Credit Administration Services	926	926004	23.71
48459	Credit Administration Services	926	926005	10.38
48460	Credit Administration Services	926	926019	17.80
48461	Credit Administration Services	926	926101	933.87
48462	Credit Administration Services	926	926102	175.79
48463	Credit Administration Services	926	926105	22.96
48464	Credit Administration Services	926	926106	75.89
48465	Credit Administration Services	926	926116	20.71
48466	Customer Service	4081	408105	11.19
48467	Customer Service	4081	408106	1,066.28
48468	Customer Service	4081	408107	22.34
48469	Customer Service	903	903912	4.02
48470	Customer Service	903	903930	3,772.21
48471	Customer Service	925	925002	5.11
48472	Customer Service	926	926002	59.28
48473	Customer Service	926	926003	1,572.17
48474	Customer Service	926	926004	79.47
48475	Customer Service	926	926005	34.80
48476	Customer Service	926	926019	59.63
48477	Customer Service	926	926101	3,129.26
48478	Customer Service	926	926102	589.03
48479	Customer Service	926	926105	76.92
48480	Customer Service	926	926106	254.31
48481	Customer Service	926	926116	69.37
48482	Energy Marketing Services	4081	408105	4.03
48483	Energy Marketing Services	4081	408105	16.13
48484	Energy Marketing Services	4081	408106	381.45





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48485	Energy Marketing Services	4081	408106	1,530.90
48486	Energy Marketing Services	4081	408107	32.08
48487	Energy Marketing Services	4081	408107	8.00
48488	Energy Marketing Services	556	556900	5,848.81
48489	Energy Marketing Services	920	920900	1,457.33
48490	Energy Marketing Services	925	925002	2.10
48491	Energy Marketing Services	925	925002	8.45
48492	Energy Marketing Services	926	926002	24.45
48493	Energy Marketing Services	926	926002	98.12
48494	Energy Marketing Services	926	926003	2,602.26
48495	Energy Marketing Services	926	926003	648.40
48496	Energy Marketing Services	926	926004	32.78
48497	Energy Marketing Services	926	926004	131.54
48498	Energy Marketing Services	926	926005	14.36
48499	Energy Marketing Services	926	926005	57.61
48500	Energy Marketing Services	926	926019	24.59
48501	Energy Marketing Services	926	926019	98.70
48502	Energy Marketing Services	926	926101	1,290.58
48503	Energy Marketing Services	926	926101	5,179.55
48504	Energy Marketing Services	926	926102	242.93
48505	Energy Marketing Services	926	926102	974.96
48506	Energy Marketing Services	926	926105	31.73
48507	Energy Marketing Services	926	926105	127.31
48508	Energy Marketing Services	926	926106	104.89
48509	Energy Marketing Services	926	926106	420.94
48510	Energy Marketing Services	926	926116	114.84
48511	Energy Marketing Services	926	926116	28.62
48512	Environmental Affairs Management	4081	408105	9.13
48513	Environmental Affairs Management	4081	408106	866.98
48514	Environmental Affairs Management	4081	408107	18.16
48515	Environmental Affairs Management	920	920900	3,312.26
48516	Environmental Affairs Management	925	925002	4.78
48517	Environmental Affairs Management	926	926002	55.57
48518	Environmental Affairs Management	926	926003	1,473.70
48519	Environmental Affairs Management	926	926004	74.49
48520	Environmental Affairs Management	926	926005	32.62
48521	Environmental Affairs Management	926	926019	55.90
48522	Environmental Affairs Management	926	926101	2,933.27
48523	Environmental Affairs Management	926	926102	552.14
48524	Environmental Affairs Management	926	926105	72.11
48525	Environmental Affairs Management	926	926106	238.39
48526	Environmental Affairs Management	926	926116	65.04
48527	Executive Management Services	4081	408105	5.99
48528	Executive Management Services	4081	408105	2.23
48529	Executive Management Services	4081	408105	0.68
48530	Executive Management Services	4081	408106	568.07
48531	Executive Management Services	4081	408106	212.11
48532	Executive Management Services	4081	408106	63.81
48533	Executive Management Services	4081	408107	11.90
48534	Executive Management Services	4081	408107	4.45
48535	Executive Management Services	4081	408107	1.34
48536	Executive Management Services	580	580100	484.16
48537	Executive Management Services	580	580900	164.82
48538	Executive Management Services	880	880100	161.38
48539	Executive Management Services	880	880900	82.40
48540	Executive Management Services	920	920900	161.38
48541	Executive Management Services	920	920900	2,170.33
48542	Executive Management Services	925	925002	3.13
48543	Executive Management Services	925	925002	1.17
48544	Executive Management Services	925	925002	0.35
48545	Executive Management Services	926	926002	36.41
48546	Executive Management Services	926	926002	13.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48547	Executive Management Services	926	926002	4.09
48548	Executive Management Services	926	926003	108.46
48549	Executive Management Services	926	926003	360.55
48550	Executive Management Services	926	926003	965.62
48551	Executive Management Services	926	926004	48.82
48552	Executive Management Services	926	926004	18.23
48553	Executive Management Services	926	926004	5.48
48554	Executive Management Services	926	926005	21.38
48555	Executive Management Services	926	926005	7.98
48556	Executive Management Services	926	926005	2.40
48557	Executive Management Services	926	926019	4.11
48558	Executive Management Services	926	926019	13.67
48559	Executive Management Services	926	926019	36.62
48560	Executive Management Services	926	926101	1,922.00
48561	Executive Management Services	926	926101	717.64
48562	Executive Management Services	926	926101	215.89
48563	Executive Management Services	926	926102	361.78
48564	Executive Management Services	926	926102	135.08
48565	Executive Management Services	926	926102	40.64
48566	Executive Management Services	926	926105	47.25
48567	Executive Management Services	926	926105	17.64
48568	Executive Management Services	926	926105	5.30
48569	Executive Management Services	926	926106	156.21
48570	Executive Management Services	926	926106	58.32
48571	Executive Management Services	926	926106	17.54
48572	Executive Management Services	926	926116	4.79
48573	Executive Management Services	926	926116	15.91
48574	Executive Management Services	926	926116	42.61
48575	Financial Planning & Budgeting	4081	408105	1.02
48576	Financial Planning & Budgeting	4081	408106	96.98
48577	Financial Planning & Budgeting	4081	408107	2.03
48578	Financial Planning & Budgeting	500	500900	370.51
48579	Financial Planning & Budgeting	925	925002	0.54
48580	Financial Planning & Budgeting	926	926002	6.22
48581	Financial Planning & Budgeting	926	926003	164.84
48582	Financial Planning & Budgeting	926	926004	8.33
48583	Financial Planning & Budgeting	926	926005	3.64
48584	Financial Planning & Budgeting	926	926019	6.25
48585	Financial Planning & Budgeting	926	926101	328.10
48586	Financial Planning & Budgeting	926	926102	61.75
48587	Financial Planning & Budgeting	926	926105	8.06
48588	Financial Planning & Budgeting	926	926106	26.66
48589	Financial Planning & Budgeting	926	926116	7.28
48590	Fuel Procurement	4081	408105	3.35
48591	Fuel Procurement	4081	408106	317.86
48592	Fuel Procurement	4081	408107	6.66
48593	Fuel Procurement	501	501090	481.27
48594	Fuel Procurement	501	501990	733.11
48595	Fuel Procurement	925	925002	1.76
48596	Fuel Procurement	926	926002	20.37
48597	Fuel Procurement	926	926003	540.31
48598	Fuel Procurement	926	926004	27.31
48599	Fuel Procurement	926	926005	11.96
48600	Fuel Procurement	926	926019	20.49
48601	Fuel Procurement	926	926101	1,075.44
48602	Fuel Procurement	926	926102	202.44
48603	Fuel Procurement	926	926105	26.44
48604	Fuel Procurement	926	926106	87.40
48605	Fuel Procurement	926	926116	23.84
48606	Generation Services	4081	408105	10.02
48607	Generation Services	4081	408105	1.48
48608	Generation Services	4081	408106	946.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48609	Generation Services	4081	408106	140.37
48610	Generation Services	4081	408107	19.76
48611	Generation Services	4081	408107	2.95
48612	Generation Services	500	500900	820.84
48613	Generation Services	513	513100	1,223.42
48614	Generation Services	513	513900	1,549.10
48615	Generation Services	560	560900	536.30
48616	Generation Services	920	920900	21.59
48617	Generation Services	925	925002	5.17
48618	Generation Services	925	925002	0.77
48619	Generation Services	926	926002	60.69
48620	Generation Services	926	926002	9.00
48621	Generation Services	926	926003	238.61
48622	Generation Services	926	926003	1,608.30
48623	Generation Services	926	926004	81.39
48624	Generation Services	926	926004	12.06
48625	Generation Services	926	926005	35.52
48626	Generation Services	926	926005	5.28
48627	Generation Services	926	926019	61.03
48628	Generation Services	926	926019	9.05
48629	Generation Services	926	926101	3,201.36
48630	Generation Services	926	926101	474.94
48631	Generation Services	926	926102	602.62
48632	Generation Services	926	926102	89.40
48633	Generation Services	926	926105	78.66
48634	Generation Services	926	926105	11.67
48635	Generation Services	926	926106	260.10
48636	Generation Services	926	926106	38.59
48637	Generation Services	926	926116	10.53
48638	Generation Services	926	926116	70.95
48639	IT Corporate Functions Services	4081	408105	3.95
48640	IT Corporate Functions Services	4081	408106	374.86
48641	IT Corporate Functions Services	4081	408107	7.85
48642	IT Corporate Functions Services	920	920900	1,432.14
48643	IT Corporate Functions Services	925	925002	2.06
48644	IT Corporate Functions Services	926	926002	24.03
48645	IT Corporate Functions Services	926	926003	637.19
48646	IT Corporate Functions Services	926	926004	32.21
48647	IT Corporate Functions Services	926	926005	14.11
48648	IT Corporate Functions Services	926	926019	24.17
48649	IT Corporate Functions Services	926	926101	1,268.28
48650	IT Corporate Functions Services	926	926102	238.73
48651	IT Corporate Functions Services	926	926105	31.17
48652	IT Corporate Functions Services	926	926106	103.07
48653	IT Corporate Functions Services	926	926116	28.12
48654	IT Enhancements	4081	408105	0.54
48655	IT Enhancements	4081	408106	52.51
48656	IT Enhancements	4081	408107	1.10
48657	IT Enhancements	925	925002	0.13
48658	IT Enhancements	926	926002	1.58
48659	IT Enhancements	926	926003	42.12
48660	IT Enhancements	926	926004	2.13
48661	IT Enhancements	926	926005	0.93
48662	IT Enhancements	926	926019	1.60
48663	IT Enhancements	926	926101	83.83
48664	IT Enhancements	926	926102	15.78
48665	IT Enhancements	926	926105	2.06
48666	IT Enhancements	926	926106	6.81
48667	IT Enhancements	926	926116	1.86
48668	IT Enhancements	935	935488	142.26
48669	IT Security and Administrative Services	4081	408105	3.43
48670	IT Security and Administrative Services	4081	408106	326.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48671	IT Security and Administrative Services	4081	408107	6.84
48672	IT Security and Administrative Services	920	920900	986.85
48673	IT Security and Administrative Services	925	925002	1.78
48674	IT Security and Administrative Services	926	926002	20.61
48675	IT Security and Administrative Services	926	926003	546.44
48676	IT Security and Administrative Services	926	926004	27.62
48677	IT Security and Administrative Services	926	926005	12.10
48678	IT Security and Administrative Services	926	926019	20.73
48679	IT Security and Administrative Services	926	926101	1,087.66
48680	IT Security and Administrative Services	926	926102	204.72
48681	IT Security and Administrative Services	926	926105	26.73
48682	IT Security and Administrative Services	926	926106	88.40
48683	IT Security and Administrative Services	926	926116	24.11
48684	IT Security and Administrative Services	935	935391	81.47
48685	IT Security and Administrative Services	935	935488	167.82
48686	Internal Auditing	4081	408105	0.40
48687	Internal Auditing	4081	408106	38.50
48688	Internal Auditing	4081	408107	0.81
48689	Internal Auditing	920	920900	147.05
48690	Internal Auditing	925	925002	0.21
48691	Internal Auditing	926	926002	2.46
48692	Internal Auditing	926	926003	65.42
48693	Internal Auditing	926	926004	3.31
48694	Internal Auditing	926	926005	1.45
48695	Internal Auditing	926	926019	2.48
48696	Internal Auditing	926	926101	130.23
48697	Internal Auditing	926	926102	24.52
48698	Internal Auditing	926	926105	3.20
48699	Internal Auditing	926	926106	10.58
48700	Internal Auditing	926	926116	2.89
48701	Metering	4081	408105	4.15
48702	Metering	4081	408105	0.69
48703	Metering	4081	408106	65.30
48704	Metering	4081	408106	392.96
48705	Metering	4081	408107	1.36
48706	Metering	4081	408107	8.23
48707	Metering	586	586100	1,488.14
48708	Metering	902	902001	246.09
48709	Metering	925	925002	0.35
48710	Metering	925	925002	2.14
48711	Metering	926	926002	4.08
48712	Metering	926	926002	24.78
48713	Metering	926	926003	108.27
48714	Metering	926	926003	657.34
48715	Metering	926	926004	5.47
48716	Metering	926	926004	33.23
48717	Metering	926	926005	14.56
48718	Metering	926	926005	2.40
48719	Metering	926	926019	4.11
48720	Metering	926	926019	24.93
48721	Metering	926	926101	215.50
48722	Metering	926	926101	1,308.38
48723	Metering	926	926102	40.56
48724	Metering	926	926102	246.29
48725	Metering	926	926105	5.30
48726	Metering	926	926105	32.16
48727	Metering	926	926106	17.51
48728	Metering	926	926106	106.33
48729	Metering	926	926116	4.78
48730	Metering	926	926116	29.02
48731	Network Trouble and Dispatch Services	4081	408105	4.77
48732	Network Trouble and Dispatch Services	4081	408106	452.66





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48733	Network Trouble and Dispatch Services	4081	408107	9.48
48734	Network Trouble and Dispatch Services	583	583005	1,198.64
48735	Network Trouble and Dispatch Services	584	584005	171.23
48736	Network Trouble and Dispatch Services	593	593004	359.51
48737	Network Trouble and Dispatch Services	925	925002	2.50
48738	Network Trouble and Dispatch Services	926	926002	29.01
48739	Network Trouble and Dispatch Services	926	926003	769.43
48740	Network Trouble and Dispatch Services	926	926004	38.90
48741	Network Trouble and Dispatch Services	926	926005	17.04
48742	Network Trouble and Dispatch Services	926	926019	29.19
48743	Network Trouble and Dispatch Services	926	926101	1,531.49
48744	Network Trouble and Dispatch Services	926	926102	288.28
48745	Network Trouble and Dispatch Services	926	926105	37.65
48746	Network Trouble and Dispatch Services	926	926106	124.46
48747	Network Trouble and Dispatch Services	926	926116	33.95
48748	Substation Construction and Maintenance Services	4081	408105	(1.99)
48749	Substation Construction and Maintenance Services	4081	408106	(188.84)
48750	Substation Construction and Maintenance Services	4081	408107	(3.96)
48751	Substation Construction and Maintenance Services	588	588900	(721.44)
48752	Substation Construction and Maintenance Services	925	925002	(1.04)
48753	Substation Construction and Maintenance Services	926	926002	(12.10)
48754	Substation Construction and Maintenance Services	926	926003	(320.99)
48755	Substation Construction and Maintenance Services	926	926004	(16.23)
48756	Substation Construction and Maintenance Services	926	926005	(7.11)
48757	Substation Construction and Maintenance Services	926	926019	(12.18)
48758	Substation Construction and Maintenance Services	926	926101	(638.89)
48759	Substation Construction and Maintenance Services	926	926102	(120.26)
48760	Substation Construction and Maintenance Services	926	926105	(15.70)
48761	Substation Construction and Maintenance Services	926	926106	(51.92)
48762	Substation Construction and Maintenance Services	926	926116	(14.17)
48763	System Laboratory Services	4081	408105	0.04
48764	System Laboratory Services	4081	408106	3.81
48765	System Laboratory Services	4081	408107	0.08
48766	System Laboratory Services	501	501090	6.54
48767	Technical & Safety Training	4081	408105	4.02
48768	Technical & Safety Training	4081	408105	3.47
48769	Technical & Safety Training	4081	408106	381.36
48770	Technical & Safety Training	4081	408106	329.18
48771	Technical & Safety Training	4081	408107	6.90
48772	Technical & Safety Training	4081	408107	7.99
48773	Technical & Safety Training	920	920100	322.26
48774	Technical & Safety Training	920	920900	1,456.98
48775	Technical & Safety Training	920	920900	935.34
48776	Technical & Safety Training	925	925002	2.10
48777	Technical & Safety Training	925	925002	1.82
48778	Technical & Safety Training	926	926002	24.45
48779	Technical & Safety Training	926	926002	21.10
48780	Technical & Safety Training	926	926003	559.54
48781	Technical & Safety Training	926	926003	648.25
48782	Technical & Safety Training	926	926004	32.76
48783	Technical & Safety Training	926	926004	28.29
48784	Technical & Safety Training	926	926005	14.35
48785	Technical & Safety Training	926	926005	12.38
48786	Technical & Safety Training	926	926019	24.59
48787	Technical & Safety Training	926	926019	21.22
48788	Technical & Safety Training	926	926101	1,290.27
48789	Technical & Safety Training	926	926101	1,113.71
48790	Technical & Safety Training	926	926102	242.87
48791	Technical & Safety Training	926	926102	209.64
48792	Technical & Safety Training	926	926105	31.72
48793	Technical & Safety Training	926	926105	27.38
48794	Technical & Safety Training	926	926106	104.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48795	Technical & Safety Training	926	926106	90.51
48796	Technical & Safety Training	926	926116	24.69
48797	Technical & Safety Training	926	926116	28.61
48798	Transmission	4081	408105	5.28
48799	Transmission	4081	408106	501.36
48800	Transmission	4081	408107	10.51
48801	Transmission	560	560900	919.98
48802	Transmission	561	561590	560.93
48803	Transmission	925	925002	1.63
48804	Transmission	926	926002	18.90
48805	Transmission	926	926003	501.21
48806	Transmission	926	926004	25.34
48807	Transmission	926	926005	11.10
48808	Transmission	926	926019	19.01
48809	Transmission	926	926101	997.61
48810	Transmission	926	926102	187.78
48811	Transmission	926	926105	24.52
48812	Transmission	926	926106	81.08
48813	Transmission	926	926116	22.11
48814	Transmission	4081	408105	0.77
48815	Transmission	4081	408106	72.65
48816	Transmission	4081	408107	1.52
48817	Transmission	560	560900	277.57
48818	Transmission	925	925002	0.40
48819	Transmission	926	926002	4.66
48820	Transmission	926	926003	123.50
48821	Transmission	926	926004	6.24
48822	Transmission	926	926005	2.73
48823	Transmission	926	926019	4.68
48824	Transmission	926	926101	245.81
48825	Transmission	926	926102	46.27
48826	Transmission	926	926105	6.04
48827	Transmission	926	926106	19.98
48828	Transmission	926	926116	5.45
48829	Transmission	4081	408105	1.94
48830	Transmission	4081	408106	184.08
48831	Transmission	4081	408107	3.86
48832	Transmission	560	560900	703.28
48833	Transmission	925	925002	1.02
48834	Transmission	926	926002	11.80
48835	Transmission	926	926003	312.91
48836	Transmission	926	926004	15.82
48837	Transmission	926	926005	6.93
48838	Transmission	926	926019	11.87
48839	Transmission	926	926101	622.81
48840	Transmission	926	926102	117.23
48841	Transmission	926	926105	15.31
48842	Transmission	926	926106	50.62
48843	Transmission	926	926116	13.81
48844	Accounting & Financial Reporting	4081	408105	2.78
48845	Accounting & Financial Reporting	4081	408106	263.38
48846	Accounting & Financial Reporting	4081	408107	5.52
48847	Accounting & Financial Reporting	920	920900	984.40
48848	Accounting & Financial Reporting	925	925002	1.40
48849	Accounting & Financial Reporting	926	926002	16.22
48850	Accounting & Financial Reporting	926	926003	430.03
48851	Accounting & Financial Reporting	926	926004	21.74
48852	Accounting & Financial Reporting	926	926005	9.52
48853	Accounting & Financial Reporting	926	926019	16.31
48854	Accounting & Financial Reporting	926	926101	855.93
48855	Accounting & Financial Reporting	926	926102	161.11
48856	Accounting & Financial Reporting	926	926105	21.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48857	Accounting & Financial Reporting	926	926106	69.56
48858	Accounting & Financial Reporting	926	926116	18.98
48859	Cash Remittance	4081	408105	2.00
48860	Cash Remittance	4081	408106	190.11
48861	Cash Remittance	4081	408107	3.98
48862	Cash Remittance	903	903035	726.29
48863	Cash Remittance	925	925002	1.05
48864	Cash Remittance	926	926002	12.19
48865	Cash Remittance	926	926003	323.15
48866	Cash Remittance	926	926004	16.33
48867	Cash Remittance	926	926005	7.15
48868	Cash Remittance	926	926019	12.26
48869	Cash Remittance	926	926101	643.19
48870	Cash Remittance	926	926102	121.07
48871	Cash Remittance	926	926105	15.81
48872	Cash Remittance	926	926106	52.27
48873	Cash Remittance	926	926116	14.26
48874	Corporate Human Resources	4081	408105	8.53
48875	Corporate Human Resources	4081	408106	809.17
48876	Corporate Human Resources	4081	408107	16.95
48877	Corporate Human Resources	920	920900	3,091.44
48878	Corporate Human Resources	925	925002	4.46
48879	Corporate Human Resources	926	926002	51.87
48880	Corporate Human Resources	926	926003	1,375.44
48881	Corporate Human Resources	926	926004	69.53
48882	Corporate Human Resources	926	926005	30.45
48883	Corporate Human Resources	926	926019	52.17
48884	Corporate Human Resources	926	926101	2,737.70
48885	Corporate Human Resources	926	926102	515.32
48886	Corporate Human Resources	926	926105	67.30
48887	Corporate Human Resources	926	926106	222.50
48888	Corporate Human Resources	926	926116	60.70
48889	Customer Service	4081	408105	(0.01)
48890	Customer Service	4081	408106	(0.88)
48891	Customer Service	4081	408107	(0.02)
48892	Customer Service	903	903930	(3.36)
48893	Customer Service	925	925002	(0.01)
48894	Customer Service	926	926002	(0.06)
48895	Customer Service	926	926003	(1.50)
48896	Customer Service	926	926004	(0.07)
48897	Customer Service	926	926005	(0.04)
48898	Customer Service	926	926019	(0.06)
48899	Customer Service	926	926101	(2.98)
48900	Customer Service	926	926102	(0.56)
48901	Customer Service	926	926105	(0.08)
48902	Customer Service	926	926106	(0.25)
48903	Customer Service	926	926116	(0.06)
48904	Energy Efficiency Services	4081	408105	2.68
48905	Energy Efficiency Services	4081	408106	254.43
48906	Energy Efficiency Services	4081	408107	5.33
48907	Energy Efficiency Services	920	920900	972.03
48908	Energy Efficiency Services	925	925002	1.40
48909	Energy Efficiency Services	926	926002	16.31
48910	Energy Efficiency Services	926	926003	432.48
48911	Energy Efficiency Services	926	926004	21.86
48912	Energy Efficiency Services	926	926005	9.57
48913	Energy Efficiency Services	926	926019	16.40
48914	Energy Efficiency Services	926	926101	860.81
48915	Energy Efficiency Services	926	926102	162.03
48916	Energy Efficiency Services	926	926105	21.16
48917	Energy Efficiency Services	926	926106	69.96
48918	Energy Efficiency Services	926	926116	19.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48919	Energy Marketing Services	4081	408105	8.47
48920	Energy Marketing Services	4081	408106	803.75
48921	Energy Marketing Services	4081	408107	16.84
48922	Energy Marketing Services	556	556900	3,070.70
48923	Energy Marketing Services	925	925002	4.44
48924	Energy Marketing Services	926	926002	51.52
48925	Energy Marketing Services	926	926003	1,366.23
48926	Energy Marketing Services	926	926004	69.06
48927	Energy Marketing Services	926	926005	30.25
48928	Energy Marketing Services	926	926019	51.82
48929	Energy Marketing Services	926	926101	2,719.35
48930	Energy Marketing Services	926	926102	511.87
48931	Energy Marketing Services	926	926105	66.84
48932	Energy Marketing Services	926	926106	221.00
48933	Energy Marketing Services	926	926116	60.29
48934	Environmental Affairs Management	4081	408105	0.06
48935	Environmental Affairs Management	4081	408106	5.69
48936	Environmental Affairs Management	4081	408107	0.12
48937	Environmental Affairs Management	920	920900	21.73
48938	Environmental Affairs Management	925	925002	0.03
48939	Environmental Affairs Management	926	926002	0.36
48940	Environmental Affairs Management	926	926003	9.67
48941	Environmental Affairs Management	926	926004	0.49
48942	Environmental Affairs Management	926	926005	0.21
48943	Environmental Affairs Management	926	926019	0.37
48944	Environmental Affairs Management	926	926101	19.24
48945	Environmental Affairs Management	926	926102	3.62
48946	Environmental Affairs Management	926	926105	0.47
48947	Environmental Affairs Management	926	926106	1.56
48948	Environmental Affairs Management	926	926116	0.43
48949	Executive Management Services	4081	408105	3.73
48950	Executive Management Services	4081	408105	2.87
48951	Executive Management Services	4081	408105	1.55
48952	Executive Management Services	4081	408105	3.03
48953	Executive Management Services	4081	408105	1.12
48954	Executive Management Services	4081	408106	354.22
48955	Executive Management Services	4081	408106	271.44
48956	Executive Management Services	4081	408106	148.01
48957	Executive Management Services	4081	408106	286.91
48958	Executive Management Services	4081	408106	105.31
48959	Executive Management Services	4081	408107	2.21
48960	Executive Management Services	4081	408107	6.02
48961	Executive Management Services	4081	408107	3.11
48962	Executive Management Services	4081	408107	5.68
48963	Executive Management Services	4081	408107	7.41
48964	Executive Management Services	500	500100	294.54
48965	Executive Management Services	500	500900	742.52
48966	Executive Management Services	560	560100	92.24
48967	Executive Management Services	560	560900	473.17
48968	Executive Management Services	580	580100	189.04
48969	Executive Management Services	580	580900	678.68
48970	Executive Management Services	588	588100	165.48
48971	Executive Management Services	880	880100	63.02
48972	Executive Management Services	880	880900	339.35
48973	Executive Management Services	920	920100	1,008.07
48974	Executive Management Services	920	920900	63.02
48975	Executive Management Services	920	920900	341.22
48976	Executive Management Services	925	925002	1.95
48977	Executive Management Services	925	925002	1.49
48978	Executive Management Services	925	925002	0.81
48979	Executive Management Services	925	925002	1.57
48980	Executive Management Services	925	925002	0.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
48981	Executive Management Services	926	926002	6.75
48982	Executive Management Services	926	926002	18.40
48983	Executive Management Services	926	926002	9.48
48984	Executive Management Services	926	926002	17.39
48985	Executive Management Services	926	926002	22.58
48986	Executive Management Services	926	926003	598.88
48987	Executive Management Services	926	926003	461.41
48988	Executive Management Services	926	926003	251.56
48989	Executive Management Services	926	926003	487.72
48990	Executive Management Services	926	926003	179.01
48991	Executive Management Services	926	926004	9.06
48992	Executive Management Services	926	926004	24.65
48993	Executive Management Services	926	926004	12.72
48994	Executive Management Services	926	926004	23.32
48995	Executive Management Services	926	926004	30.27
48996	Executive Management Services	926	926005	13.26
48997	Executive Management Services	926	926005	10.21
48998	Executive Management Services	926	926005	5.57
48999	Executive Management Services	926	926005	10.79
49000	Executive Management Services	926	926005	3.96
49001	Executive Management Services	926	926019	22.71
49002	Executive Management Services	926	926019	17.50
49003	Executive Management Services	926	926019	9.55
49004	Executive Management Services	926	926019	18.50
49005	Executive Management Services	926	926019	6.78
49006	Executive Management Services	926	926101	356.31
49007	Executive Management Services	926	926101	970.77
49008	Executive Management Services	926	926101	500.73
49009	Executive Management Services	926	926101	918.40
49010	Executive Management Services	926	926101	1,192.03
49011	Executive Management Services	926	926102	224.38
49012	Executive Management Services	926	926102	172.87
49013	Executive Management Services	926	926102	94.26
49014	Executive Management Services	926	926102	182.72
49015	Executive Management Services	926	926102	67.07
49016	Executive Management Services	926	926105	29.29
49017	Executive Management Services	926	926105	22.58
49018	Executive Management Services	926	926105	12.31
49019	Executive Management Services	926	926105	23.86
49020	Executive Management Services	926	926105	8.76
49021	Executive Management Services	926	926106	28.95
49022	Executive Management Services	926	926106	78.90
49023	Executive Management Services	926	926106	40.70
49024	Executive Management Services	926	926106	74.63
49025	Executive Management Services	926	926106	96.87
49026	Executive Management Services	926	926116	26.43
49027	Executive Management Services	926	926116	20.37
49028	Executive Management Services	926	926116	11.10
49029	Executive Management Services	926	926116	21.53
49030	Executive Management Services	926	926116	7.90
49031	Financial Planning & Budgeting	4081	408105	0.75
49032	Financial Planning & Budgeting	4081	408106	71.31
49033	Financial Planning & Budgeting	4081	408107	1.49
49034	Financial Planning & Budgeting	920	920900	272.44
49035	Financial Planning & Budgeting	925	925002	0.39
49036	Financial Planning & Budgeting	926	926002	4.57
49037	Financial Planning & Budgeting	926	926003	121.22
49038	Financial Planning & Budgeting	926	926004	6.13
49039	Financial Planning & Budgeting	926	926005	2.68
49040	Financial Planning & Budgeting	926	926019	4.60
49041	Financial Planning & Budgeting	926	926101	241.27
49042	Financial Planning & Budgeting	926	926102	45.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49043	Financial Planning & Budgeting	926	926105	5.93
49044	Financial Planning & Budgeting	926	926106	19.61
49045	Financial Planning & Budgeting	926	926116	5.35
49046	Fuel Procurement	4081	408105	10.62
49047	Fuel Procurement	4081	408106	1,008.76
49048	Fuel Procurement	4081	408107	21.13
49049	Fuel Procurement	501	501026	56.99
49050	Fuel Procurement	501	501090	1,485.40
49051	Fuel Procurement	501	501990	2,240.88
49052	Fuel Procurement	920	920900	70.67
49053	Fuel Procurement	925	925002	5.56
49054	Fuel Procurement	926	926002	64.68
49055	Fuel Procurement	926	926003	1,714.72
49056	Fuel Procurement	926	926004	86.68
49057	Fuel Procurement	926	926005	37.96
49058	Fuel Procurement	926	926019	65.04
49059	Fuel Procurement	926	926101	3,413.00
49060	Fuel Procurement	926	926102	642.44
49061	Fuel Procurement	926	926105	83.90
49062	Fuel Procurement	926	926106	277.37
49063	Fuel Procurement	926	926116	75.67
49064	Generation Services	4081	408105	7.01
49065	Generation Services	4081	408106	665.54
49066	Generation Services	4081	408107	13.94
49067	Generation Services	500	500900	2,542.70
49068	Generation Services	925	925002	3.67
49069	Generation Services	926	926002	42.66
49070	Generation Services	926	926003	1,131.31
49071	Generation Services	926	926004	57.19
49072	Generation Services	926	926005	25.04
49073	Generation Services	926	926019	42.91
49074	Generation Services	926	926101	2,251.76
49075	Generation Services	926	926102	423.86
49076	Generation Services	926	926105	55.35
49077	Generation Services	926	926106	183.00
49078	Generation Services	926	926116	49.92
49079	IT Client Services	4081	408105	2.17
49080	IT Client Services	4081	408106	206.27
49081	IT Client Services	4081	408107	4.32
49082	IT Client Services	920	920900	788.07
49083	IT Client Services	925	925002	1.14
49084	IT Client Services	926	926002	13.22
49085	IT Client Services	926	926003	350.63
49086	IT Client Services	926	926004	17.72
49087	IT Client Services	926	926005	7.76
49088	IT Client Services	926	926019	13.30
49089	IT Client Services	926	926101	697.89
49090	IT Client Services	926	926102	131.37
49091	IT Client Services	926	926105	17.15
49092	IT Client Services	926	926106	56.72
49093	IT Client Services	926	926116	15.47
49094	Substation Construction and Maintenance Services	4081	408105	0.05
49095	Substation Construction and Maintenance Services	4081	408106	4.42
49096	Substation Construction and Maintenance Services	4081	408107	0.09
49097	Substation Construction and Maintenance Services	588	588900	16.90
49098	Substation Construction and Maintenance Services	925	925002	0.02
49099	Substation Construction and Maintenance Services	926	926002	0.28
49100	Substation Construction and Maintenance Services	926	926003	7.52
49101	Substation Construction and Maintenance Services	926	926004	0.38
49102	Substation Construction and Maintenance Services	926	926005	0.17
49103	Substation Construction and Maintenance Services	926	926019	0.29
49104	Substation Construction and Maintenance Services	926	926101	14.96



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49105	Substation Construction and Maintenance Services	926	926102	2.82
49106	Substation Construction and Maintenance Services	926	926105	0.37
49107	Substation Construction and Maintenance Services	926	926106	1.22
49108	Substation Construction and Maintenance Services	926	926116	0.33
49109	Fuel Procurement	4081	408105	3.79
49110	Fuel Procurement	4081	408106	359.46
49111	Fuel Procurement	4081	408107	7.53
49112	Fuel Procurement	501	501990	1,373.34
49113	Fuel Procurement	925	925002	1.99
49114	Fuel Procurement	926	926002	23.04
49115	Fuel Procurement	926	926003	611.03
49116	Fuel Procurement	926	926004	30.88
49117	Fuel Procurement	926	926005	13.53
49118	Fuel Procurement	926	926019	23.18
49119	Fuel Procurement	926	926101	1,216.19
49120	Fuel Procurement	926	926102	228.92
49121	Fuel Procurement	926	926105	29.90
49122	Fuel Procurement	926	926106	98.84
49123	Fuel Procurement	926	926116	26.97
49124	Billing Integrity Services	4081	408105	1.36
49125	Billing Integrity Services	4081	408106	129.15
49126	Billing Integrity Services	4081	408107	2.70
49127	Billing Integrity Services	903	903001	380.04
49128	Billing Integrity Services	925	925002	0.42
49129	Billing Integrity Services	926	926002	4.83
49130	Billing Integrity Services	926	926003	127.94
49131	Billing Integrity Services	926	926004	6.47
49132	Billing Integrity Services	926	926005	2.84
49133	Billing Integrity Services	926	926019	4.85
49134	Billing Integrity Services	926	926101	254.64
49135	Billing Integrity Services	926	926102	47.93
49136	Billing Integrity Services	926	926105	6.26
49137	Billing Integrity Services	926	926106	20.69
49138	Billing Integrity Services	926	926116	5.64
49139	Cash Management & Investment Services	4081	408105	0.61
49140	Cash Management & Investment Services	4081	408106	58.04
49141	Cash Management & Investment Services	4081	408107	1.22
49142	Cash Management & Investment Services	920	920900	221.76
49143	Cash Management & Investment Services	925	925002	0.32
49144	Cash Management & Investment Services	926	926002	3.72
49145	Cash Management & Investment Services	926	926003	98.66
49146	Cash Management & Investment Services	926	926004	4.99
49147	Cash Management & Investment Services	926	926005	2.18
49148	Cash Management & Investment Services	926	926019	3.74
49149	Cash Management & Investment Services	926	926101	196.38
49150	Cash Management & Investment Services	926	926102	36.97
49151	Cash Management & Investment Services	926	926105	4.83
49152	Cash Management & Investment Services	926	926106	15.96
49153	Cash Management & Investment Services	926	926116	4.35
49154	Cash Remittance	4081	408105	5.76
49155	Cash Remittance	4081	408106	546.41
49156	Cash Remittance	4081	408107	11.45
49157	Cash Remittance	903	903035	2,087.55
49158	Cash Remittance	925	925002	3.02
49159	Cash Remittance	926	926002	35.02
49160	Cash Remittance	926	926003	928.80
49161	Cash Remittance	926	926004	46.95
49162	Cash Remittance	926	926005	20.56
49163	Cash Remittance	926	926019	35.23
49164	Cash Remittance	926	926101	1,848.68
49165	Cash Remittance	926	926102	347.98
49166	Cash Remittance	926	926105	45.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49167	Cash Remittance	926	926106	150.24
49168	Cash Remittance	926	926116	40.99
49169	Corporate Human Resources	4081	408105	12.82
49170	Corporate Human Resources	4081	408105	2.42
49171	Corporate Human Resources	4081	408106	1,218.57
49172	Corporate Human Resources	4081	408106	230.09
49173	Corporate Human Resources	4081	408107	25.52
49174	Corporate Human Resources	4081	408107	4.82
49175	Corporate Human Resources	500	500900	257.73
49176	Corporate Human Resources	920	920100	344.29
49177	Corporate Human Resources	920	920900	4,311.16
49178	Corporate Human Resources	920	920900	621.33
49179	Corporate Human Resources	925	925002	6.72
49180	Corporate Human Resources	925	925002	1.27
49181	Corporate Human Resources	926	926002	78.12
49182	Corporate Human Resources	926	926002	14.74
49183	Corporate Human Resources	926	926003	391.11
49184	Corporate Human Resources	926	926003	2,071.34
49185	Corporate Human Resources	926	926004	104.70
49186	Corporate Human Resources	926	926004	19.77
49187	Corporate Human Resources	926	926005	45.86
49188	Corporate Human Resources	926	926005	8.66
49189	Corporate Human Resources	926	926019	78.56
49190	Corporate Human Resources	926	926019	14.84
49191	Corporate Human Resources	926	926101	4,122.81
49192	Corporate Human Resources	926	926101	778.47
49193	Corporate Human Resources	926	926102	776.02
49194	Corporate Human Resources	926	926102	146.53
49195	Corporate Human Resources	926	926105	101.34
49196	Corporate Human Resources	926	926105	19.14
49197	Corporate Human Resources	926	926106	335.06
49198	Corporate Human Resources	926	926106	63.27
49199	Corporate Human Resources	926	926116	17.26
49200	Corporate Human Resources	926	926116	91.40
49201	Credit Administration Services	4081	408105	3.38
49202	Credit Administration Services	4081	408106	320.28
49203	Credit Administration Services	4081	408107	6.71
49204	Credit Administration Services	920	920900	1,223.65
49205	Credit Administration Services	925	925002	1.77
49206	Credit Administration Services	926	926002	20.53
49207	Credit Administration Services	926	926003	544.42
49208	Credit Administration Services	926	926004	27.52
49209	Credit Administration Services	926	926005	12.05
49210	Credit Administration Services	926	926019	20.65
49211	Credit Administration Services	926	926101	1,083.63
49212	Credit Administration Services	926	926102	203.98
49213	Credit Administration Services	926	926105	26.64
49214	Credit Administration Services	926	926106	88.06
49215	Credit Administration Services	926	926116	24.03
49216	Customer Service	4081	408105	5.82
49217	Customer Service	4081	408106	551.95
49218	Customer Service	4081	408107	11.56
49219	Customer Service	903	903930	1,919.90
49220	Customer Service	925	925002	2.55
49221	Customer Service	926	926002	29.62
49222	Customer Service	926	926003	785.69
49223	Customer Service	926	926004	39.71
49224	Customer Service	926	926005	17.39
49225	Customer Service	926	926019	29.81
49226	Customer Service	926	926101	1,563.84
49227	Customer Service	926	926102	294.37
49228	Customer Service	926	926105	38.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49229	Customer Service	926	926106	127.10
49230	Customer Service	926	926116	34.67
49231	D-Electric Engineering Services	4081	408105	0.95
49232	D-Electric Engineering Services	4081	408106	90.23
49233	D-Electric Engineering Services	4081	408107	1.89
49234	D-Electric Engineering Services	588	588100	344.70
49235	D-Electric Engineering Services	925	925002	0.50
49236	D-Electric Engineering Services	926	926002	5.78
49237	D-Electric Engineering Services	926	926003	153.37
49238	D-Electric Engineering Services	926	926004	7.75
49239	D-Electric Engineering Services	926	926005	3.40
49240	D-Electric Engineering Services	926	926019	5.82
49241	D-Electric Engineering Services	926	926101	305.27
49242	D-Electric Engineering Services	926	926102	57.46
49243	D-Electric Engineering Services	926	926105	7.50
49244	D-Electric Engineering Services	926	926106	24.81
49245	D-Electric Engineering Services	926	926116	6.77
49246	Economic Development and Major Account Services	4081	408105	7.52
49247	Economic Development and Major Account Services	4081	408106	713.87
49248	Economic Development and Major Account Services	4081	408107	14.96
49249	Economic Development and Major Account Services	901	901001	2,727.35
49250	Economic Development and Major Account Services	925	925002	3.94
49251	Economic Development and Major Account Services	926	926002	45.76
49252	Economic Development and Major Account Services	926	926003	1,213.46
49253	Economic Development and Major Account Services	926	926004	61.34
49254	Economic Development and Major Account Services	926	926005	26.86
49255	Economic Development and Major Account Services	926	926019	46.03
49256	Economic Development and Major Account Services	926	926101	2,415.28
49257	Economic Development and Major Account Services	926	926102	454.64
49258	Economic Development and Major Account Services	926	926105	59.37
49259	Economic Development and Major Account Services	926	926106	196.29
49260	Economic Development and Major Account Services	926	926116	53.55
49261	Environmental Affairs Management	4081	408105	6.55
49262	Environmental Affairs Management	4081	408106	620.82
49263	Environmental Affairs Management	4081	408107	13.00
49264	Environmental Affairs Management	920	920100	206.46
49265	Environmental Affairs Management	920	920900	2,165.37
49266	Environmental Affairs Management	925	925002	3.43
49267	Environmental Affairs Management	926	926002	39.79
49268	Environmental Affairs Management	926	926003	1,055.27
49269	Environmental Affairs Management	926	926004	53.34
49270	Environmental Affairs Management	926	926005	23.36
49271	Environmental Affairs Management	926	926019	40.03
49272	Environmental Affairs Management	926	926101	2,100.43
49273	Environmental Affairs Management	926	926102	395.38
49274	Environmental Affairs Management	926	926105	51.63
49275	Environmental Affairs Management	926	926106	170.70
49276	Environmental Affairs Management	926	926116	46.56
49277	Executive Management Services	4081	408105	3.27
49278	Executive Management Services	4081	408105	1.35
49279	Executive Management Services	4081	408105	1.02
49280	Executive Management Services	4081	408105	3.85
49281	Executive Management Services	4081	408105	1.37
49282	Executive Management Services	4081	408106	129.92
49283	Executive Management Services	4081	408106	366.40
49284	Executive Management Services	4081	408106	96.09
49285	Executive Management Services	4081	408106	128.89
49286	Executive Management Services	4081	408106	310.28
49287	Executive Management Services	4081	408107	6.49
49288	Executive Management Services	4081	408107	2.71
49289	Executive Management Services	4081	408107	2.01
49290	Executive Management Services	4081	408107	7.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49291	Executive Management Services	4081	408107	2.72
49292	Executive Management Services	500	500100	97.07
49293	Executive Management Services	500	500900	395.29
49294	Executive Management Services	560	560100	110.04
49295	Executive Management Services	560	560900	257.07
49296	Executive Management Services	580	580100	350.42
49297	Executive Management Services	580	580900	759.16
49298	Executive Management Services	588	588100	173.47
49299	Executive Management Services	880	880100	116.80
49300	Executive Management Services	880	880900	379.56
49301	Executive Management Services	920	920100	1,040.80
49302	Executive Management Services	920	920900	144.63
49303	Executive Management Services	920	920900	116.80
49304	Executive Management Services	925	925002	0.72
49305	Executive Management Services	925	925002	2.03
49306	Executive Management Services	925	925002	0.53
49307	Executive Management Services	925	925002	0.71
49308	Executive Management Services	925	925002	1.72
49309	Executive Management Services	926	926002	19.89
49310	Executive Management Services	926	926002	8.26
49311	Executive Management Services	926	926002	6.17
49312	Executive Management Services	926	926002	23.49
49313	Executive Management Services	926	926002	8.33
49314	Executive Management Services	926	926003	527.42
49315	Executive Management Services	926	926003	219.07
49316	Executive Management Services	926	926003	163.34
49317	Executive Management Services	926	926003	622.83
49318	Executive Management Services	926	926003	220.85
49319	Executive Management Services	926	926004	11.15
49320	Executive Management Services	926	926004	31.48
49321	Executive Management Services	926	926004	8.25
49322	Executive Management Services	926	926004	11.07
49323	Executive Management Services	926	926004	26.66
49324	Executive Management Services	926	926005	11.68
49325	Executive Management Services	926	926005	4.86
49326	Executive Management Services	926	926005	3.61
49327	Executive Management Services	926	926005	13.78
49328	Executive Management Services	926	926005	4.89
49329	Executive Management Services	926	926019	20.01
49330	Executive Management Services	926	926019	8.31
49331	Executive Management Services	926	926019	6.19
49332	Executive Management Services	926	926019	23.62
49333	Executive Management Services	926	926019	8.38
49334	Executive Management Services	926	926101	439.57
49335	Executive Management Services	926	926101	1,239.69
49336	Executive Management Services	926	926101	325.11
49337	Executive Management Services	926	926101	436.05
49338	Executive Management Services	926	926101	1,049.80
49339	Executive Management Services	926	926102	197.60
49340	Executive Management Services	926	926102	82.08
49341	Executive Management Services	926	926102	61.19
49342	Executive Management Services	926	926102	233.35
49343	Executive Management Services	926	926102	82.75
49344	Executive Management Services	926	926105	10.80
49345	Executive Management Services	926	926105	30.47
49346	Executive Management Services	926	926105	7.99
49347	Executive Management Services	926	926105	10.72
49348	Executive Management Services	926	926105	25.80
49349	Executive Management Services	926	926106	85.31
49350	Executive Management Services	926	926106	35.44
49351	Executive Management Services	926	926106	26.42
49352	Executive Management Services	926	926106	100.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49353	Executive Management Services	926	926106	35.73
49354	Executive Management Services	926	926116	9.74
49355	Executive Management Services	926	926116	27.49
49356	Executive Management Services	926	926116	7.21
49357	Executive Management Services	926	926116	9.67
49358	Executive Management Services	926	926116	23.28
49359	Financial Planning & Budgeting	4081	408105	3.25
49360	Financial Planning & Budgeting	4081	408106	308.15
49361	Financial Planning & Budgeting	4081	408107	6.46
49362	Financial Planning & Budgeting	920	920900	1,177.29
49363	Financial Planning & Budgeting	925	925002	1.70
49364	Financial Planning & Budgeting	926	926002	19.75
49365	Financial Planning & Budgeting	926	926003	523.80
49366	Financial Planning & Budgeting	926	926004	26.48
49367	Financial Planning & Budgeting	926	926005	11.60
49368	Financial Planning & Budgeting	926	926019	19.87
49369	Financial Planning & Budgeting	926	926101	1,042.58
49370	Financial Planning & Budgeting	926	926102	196.25
49371	Financial Planning & Budgeting	926	926105	25.63
49372	Financial Planning & Budgeting	926	926106	84.73
49373	Financial Planning & Budgeting	926	926116	23.12
49374	Generation Services	4081	408105	3.45
49375	Generation Services	4081	408106	328.09
49376	Generation Services	4081	408107	6.87
49377	Generation Services	500	500900	744.39
49378	Generation Services	925	925002	1.82
49379	Generation Services	926	926002	21.03
49380	Generation Services	926	926003	557.68
49381	Generation Services	926	926004	28.20
49382	Generation Services	926	926005	12.34
49383	Generation Services	926	926019	21.15
49384	Generation Services	926	926101	1,110.00
49385	Generation Services	926	926102	208.93
49386	Generation Services	926	926105	27.29
49387	Generation Services	926	926106	90.21
49388	Generation Services	926	926116	24.61
49389	Generation Services	930	930274	509.03
49390	IT Client Services	4081	408105	16.87
49391	IT Client Services	4081	408106	1,602.42
49392	IT Client Services	4081	408107	33.59
49393	IT Client Services	920	920900	3,694.49
49394	IT Client Services	925	925002	8.83
49395	IT Client Services	926	926002	102.71
49396	IT Client Services	926	926003	2,723.83
49397	IT Client Services	926	926004	137.69
49398	IT Client Services	926	926005	60.30
49399	IT Client Services	926	926019	103.32
49400	IT Client Services	926	926101	5,421.52
49401	IT Client Services	926	926102	1,020.51
49402	IT Client Services	926	926105	133.26
49403	IT Client Services	926	926106	440.61
49404	IT Client Services	926	926116	120.21
49405	IT Client Services	935	935391	2,427.56
49406	Internal Communications	4081	408105	3.74
49407	Internal Communications	4081	408106	355.80
49408	Internal Communications	4081	408107	7.45
49409	Internal Communications	920	920900	1,359.35
49410	Internal Communications	925	925002	1.96
49411	Internal Communications	926	926002	22.81
49412	Internal Communications	926	926003	604.80
49413	Internal Communications	926	926004	30.57
49414	Internal Communications	926	926005	13.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49415	Internal Communications	926	926019	22.94
49416	Internal Communications	926	926101	1,203.80
49417	Internal Communications	926	926102	226.59
49418	Internal Communications	926	926105	29.59
49419	Internal Communications	926	926106	97.84
49420	Internal Communications	926	926116	26.68
49421	Metering	4081	408105	0.94
49422	Metering	4081	408106	89.57
49423	Metering	4081	408107	1.88
49424	Metering	586	586100	342.22
49425	Metering	925	925002	0.49
49426	Metering	926	926002	5.74
49427	Metering	926	926003	152.26
49428	Metering	926	926004	7.70
49429	Metering	926	926005	3.37
49430	Metering	926	926019	5.78
49431	Metering	926	926101	303.06
49432	Metering	926	926102	57.05
49433	Metering	926	926105	7.45
49434	Metering	926	926106	24.63
49435	Metering	926	926116	6.72
49436	Regulatory Affairs Management	4081	408105	5.84
49437	Regulatory Affairs Management	4081	408105	1.51
49438	Regulatory Affairs Management	4081	408106	143.55
49439	Regulatory Affairs Management	4081	408106	554.38
49440	Regulatory Affairs Management	4081	408107	11.61
49441	Regulatory Affairs Management	4081	408107	3.01
49442	Regulatory Affairs Management	920	920900	2,117.98
49443	Regulatory Affairs Management	920	920900	548.42
49444	Regulatory Affairs Management	925	925002	3.06
49445	Regulatory Affairs Management	925	925002	0.79
49446	Regulatory Affairs Management	926	926002	35.53
49447	Regulatory Affairs Management	926	926002	9.20
49448	Regulatory Affairs Management	926	926003	942.34
49449	Regulatory Affairs Management	926	926003	244.00
49450	Regulatory Affairs Management	926	926004	47.64
49451	Regulatory Affairs Management	926	926004	12.33
49452	Regulatory Affairs Management	926	926005	20.87
49453	Regulatory Affairs Management	926	926005	5.40
49454	Regulatory Affairs Management	926	926019	9.26
49455	Regulatory Affairs Management	926	926019	35.74
49456	Regulatory Affairs Management	926	926101	1,875.64
49457	Regulatory Affairs Management	926	926101	485.67
49458	Regulatory Affairs Management	926	926102	353.05
49459	Regulatory Affairs Management	926	926102	91.42
49460	Regulatory Affairs Management	926	926105	46.10
49461	Regulatory Affairs Management	926	926105	11.94
49462	Regulatory Affairs Management	926	926106	39.47
49463	Regulatory Affairs Management	926	926106	152.44
49464	Regulatory Affairs Management	926	926116	41.58
49465	Regulatory Affairs Management	926	926116	10.77
49466	Technical & Safety Training	4081	408105	2.79
49467	Technical & Safety Training	4081	408105	2.36
49468	Technical & Safety Training	4081	408105	9.35
49469	Technical & Safety Training	4081	408105	6.13
49470	Technical & Safety Training	4081	408106	581.91
49471	Technical & Safety Training	4081	408106	887.53
49472	Technical & Safety Training	4081	408106	223.53
49473	Technical & Safety Training	4081	408106	264.66
49474	Technical & Safety Training	4081	408107	5.55
49475	Technical & Safety Training	4081	408107	4.69
49476	Technical & Safety Training	4081	408107	18.59





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49477	Technical & Safety Training	4081	408107	12.19
49478	Technical & Safety Training	580	580100	3,390.79
49479	Technical & Safety Training	880	880100	2,223.17
49480	Technical & Safety Training	920	920100	57.47
49481	Technical & Safety Training	920	920900	575.56
49482	Technical & Safety Training	920	920900	796.53
49483	Technical & Safety Training	925	925002	1.46
49484	Technical & Safety Training	925	925002	1.23
49485	Technical & Safety Training	925	925002	4.90
49486	Technical & Safety Training	925	925002	3.21
49487	Technical & Safety Training	925	925004	435.58
49488	Technical & Safety Training	926	926002	16.96
49489	Technical & Safety Training	926	926002	14.32
49490	Technical & Safety Training	926	926002	56.89
49491	Technical & Safety Training	926	926002	37.30
49492	Technical & Safety Training	926	926003	449.87
49493	Technical & Safety Training	926	926003	379.96
49494	Technical & Safety Training	926	926003	1,508.63
49495	Technical & Safety Training	926	926003	989.14
49496	Technical & Safety Training	926	926004	50.00
49497	Technical & Safety Training	926	926004	76.26
49498	Technical & Safety Training	926	926004	19.20
49499	Technical & Safety Training	926	926004	22.75
49500	Technical & Safety Training	926	926005	9.96
49501	Technical & Safety Training	926	926005	8.42
49502	Technical & Safety Training	926	926005	33.40
49503	Technical & Safety Training	926	926005	21.90
49504	Technical & Safety Training	926	926019	37.52
49505	Technical & Safety Training	926	926019	57.22
49506	Technical & Safety Training	926	926019	14.41
49507	Technical & Safety Training	926	926019	17.06
49508	Technical & Safety Training	926	926101	895.43
49509	Technical & Safety Training	926	926101	756.29
49510	Technical & Safety Training	926	926101	3,002.79
49511	Technical & Safety Training	926	926101	1,968.79
49512	Technical & Safety Training	926	926102	168.55
49513	Technical & Safety Training	926	926102	142.36
49514	Technical & Safety Training	926	926102	565.23
49515	Technical & Safety Training	926	926102	370.59
49516	Technical & Safety Training	926	926105	22.01
49517	Technical & Safety Training	926	926105	18.59
49518	Technical & Safety Training	926	926105	73.82
49519	Technical & Safety Training	926	926105	48.40
49520	Technical & Safety Training	926	926106	160.00
49521	Technical & Safety Training	926	926106	244.03
49522	Technical & Safety Training	926	926106	61.47
49523	Technical & Safety Training	926	926106	72.77
49524	Technical & Safety Training	926	926116	19.85
49525	Technical & Safety Training	926	926116	16.77
49526	Technical & Safety Training	926	926116	66.58
49527	Technical & Safety Training	926	926116	43.65
49528	Accounting & Financial Reporting	4081	408105	42.85
49529	Accounting & Financial Reporting	4081	408106	4,068.36
49530	Accounting & Financial Reporting	4081	408107	85.24
49531	Accounting & Financial Reporting	920	920100	2,615.95
49532	Accounting & Financial Reporting	920	920900	12,748.10
49533	Accounting & Financial Reporting	925	925002	21.98
49534	Accounting & Financial Reporting	926	926002	255.34
49535	Accounting & Financial Reporting	926	926003	6,770.86
49536	Accounting & Financial Reporting	926	926004	342.26
49537	Accounting & Financial Reporting	926	926005	149.90
49538	Accounting & Financial Reporting	926	926019	256.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49539	Accounting & Financial Reporting	926	926101	13,476.77
49540	Accounting & Financial Reporting	926	926102	2,536.74
49541	Accounting & Financial Reporting	926	926105	331.27
49542	Accounting & Financial Reporting	926	926106	1,095.25
49543	Accounting & Financial Reporting	926	926116	298.78
49544	Billing Integrity Services	4081	408105	24.17
49545	Billing Integrity Services	4081	408106	2,294.71
49546	Billing Integrity Services	4081	408107	48.07
49547	Billing Integrity Services	903	903001	7,118.48
49548	Billing Integrity Services	903	903902	369.89
49549	Billing Integrity Services	903	903906	1,270.84
49550	Billing Integrity Services	925	925002	12.65
49551	Billing Integrity Services	926	926002	146.84
49552	Billing Integrity Services	926	926003	3,894.34
49553	Billing Integrity Services	926	926004	196.85
49554	Billing Integrity Services	926	926005	86.20
49555	Billing Integrity Services	926	926019	147.70
49556	Billing Integrity Services	926	926101	7,751.32
49557	Billing Integrity Services	926	926102	1,459.05
49558	Billing Integrity Services	926	926105	190.53
49559	Billing Integrity Services	926	926106	629.94
49560	Billing Integrity Services	926	926116	171.85
49561	Building Operations & Maintenance Services	4081	408105	11.66
49562	Building Operations & Maintenance Services	4081	408105	0.31
49563	Building Operations & Maintenance Services	4081	408105	3.46
49564	Building Operations & Maintenance Services	4081	408105	1.79
49565	Building Operations & Maintenance Services	4081	408106	169.25
49566	Building Operations & Maintenance Services	4081	408106	328.72
49567	Building Operations & Maintenance Services	4081	408106	29.54
49568	Building Operations & Maintenance Services	4081	408106	1,106.59
49569	Building Operations & Maintenance Services	4081	408107	23.18
49570	Building Operations & Maintenance Services	4081	408107	0.62
49571	Building Operations & Maintenance Services	4081	408107	6.89
49572	Building Operations & Maintenance Services	4081	408107	3.54
49573	Building Operations & Maintenance Services	506	506100	112.88
49574	Building Operations & Maintenance Services	588	588100	1,255.86
49575	Building Operations & Maintenance Services	880	880100	646.63
49576	Building Operations & Maintenance Services	905	905001	112.88
49577	Building Operations & Maintenance Services	920	920100	1,046.18
49578	Building Operations & Maintenance Services	920	920900	3,033.14
49579	Building Operations & Maintenance Services	925	925002	6.02
49580	Building Operations & Maintenance Services	925	925002	0.16
49581	Building Operations & Maintenance Services	925	925002	1.82
49582	Building Operations & Maintenance Services	925	925002	0.94
49583	Building Operations & Maintenance Services	926	926002	69.85
49584	Building Operations & Maintenance Services	926	926002	1.89
49585	Building Operations & Maintenance Services	926	926002	21.08
49586	Building Operations & Maintenance Services	926	926002	10.85
49587	Building Operations & Maintenance Services	926	926003	1,852.30
49588	Building Operations & Maintenance Services	926	926003	50.22
49589	Building Operations & Maintenance Services	926	926003	558.76
49590	Building Operations & Maintenance Services	926	926003	287.69
49591	Building Operations & Maintenance Services	926	926004	14.54
49592	Building Operations & Maintenance Services	926	926004	28.25
49593	Building Operations & Maintenance Services	926	926004	2.54
49594	Building Operations & Maintenance Services	926	926004	93.65
49595	Building Operations & Maintenance Services	926	926005	41.02
49596	Building Operations & Maintenance Services	926	926005	1.11
49597	Building Operations & Maintenance Services	926	926005	12.37
49598	Building Operations & Maintenance Services	926	926005	6.37
49599	Building Operations & Maintenance Services	926	926019	70.25
49600	Building Operations & Maintenance Services	926	926019	1.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49601	Building Operations & Maintenance Services	926	926019	21.19
49602	Building Operations & Maintenance Services	926	926019	10.90
49603	Building Operations & Maintenance Services	926	926101	3,686.83
49604	Building Operations & Maintenance Services	926	926101	99.96
49605	Building Operations & Maintenance Services	926	926101	1,112.16
49606	Building Operations & Maintenance Services	926	926101	572.64
49607	Building Operations & Maintenance Services	926	926102	107.80
49608	Building Operations & Maintenance Services	926	926102	209.35
49609	Building Operations & Maintenance Services	926	926102	18.82
49610	Building Operations & Maintenance Services	926	926102	693.97
49611	Building Operations & Maintenance Services	926	926105	90.64
49612	Building Operations & Maintenance Services	926	926105	2.46
49613	Building Operations & Maintenance Services	926	926105	27.33
49614	Building Operations & Maintenance Services	926	926105	14.08
49615	Building Operations & Maintenance Services	926	926106	299.63
49616	Building Operations & Maintenance Services	926	926106	8.12
49617	Building Operations & Maintenance Services	926	926106	90.39
49618	Building Operations & Maintenance Services	926	926106	46.54
49619	Building Operations & Maintenance Services	926	926116	81.75
49620	Building Operations & Maintenance Services	926	926116	2.22
49621	Building Operations & Maintenance Services	926	926116	24.65
49622	Building Operations & Maintenance Services	926	926116	12.70
49623	CCS Retail Business Readiness	4081	408105	8.28
49624	CCS Retail Business Readiness	4081	408106	786.50
49625	CCS Retail Business Readiness	4081	408107	16.47
49626	CCS Retail Business Readiness	901	901001	3,004.80
49627	CCS Retail Business Readiness	925	925002	4.34
49628	CCS Retail Business Readiness	926	926002	50.41
49629	CCS Retail Business Readiness	926	926003	1,336.91
49630	CCS Retail Business Readiness	926	926004	67.58
49631	CCS Retail Business Readiness	926	926005	29.60
49632	CCS Retail Business Readiness	926	926019	50.71
49633	CCS Retail Business Readiness	926	926101	2,660.99
49634	CCS Retail Business Readiness	926	926102	500.88
49635	CCS Retail Business Readiness	926	926105	65.41
49636	CCS Retail Business Readiness	926	926106	216.26
49637	CCS Retail Business Readiness	926	926116	59.00
49638	Cash Management & Investment Services	4081	408105	3.04
49639	Cash Management & Investment Services	4081	408106	288.34
49640	Cash Management & Investment Services	4081	408107	6.03
49641	Cash Management & Investment Services	920	920100	192.04
49642	Cash Management & Investment Services	920	920900	861.02
49643	Cash Management & Investment Services	925	925002	1.47
49644	Cash Management & Investment Services	926	926002	17.00
49645	Cash Management & Investment Services	926	926003	450.92
49646	Cash Management & Investment Services	926	926004	22.79
49647	Cash Management & Investment Services	926	926005	9.98
49648	Cash Management & Investment Services	926	926019	17.10
49649	Cash Management & Investment Services	926	926101	897.52
49650	Cash Management & Investment Services	926	926102	168.94
49651	Cash Management & Investment Services	926	926105	22.06
49652	Cash Management & Investment Services	926	926106	72.94
49653	Cash Management & Investment Services	926	926116	19.90
49654	Cash Remittance	4081	408105	14.29
49655	Cash Remittance	4081	408106	1,356.47
49656	Cash Remittance	4081	408107	28.41
49657	Cash Remittance	901	901001	1,026.86
49658	Cash Remittance	903	903007	454.73
49659	Cash Remittance	903	903008	217.75
49660	Cash Remittance	903	903022	265.64
49661	Cash Remittance	903	903025	528.78
49662	Cash Remittance	903	903031	1,581.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49663	Cash Remittance	903	903035	1,107.34
49664	Cash Remittance	925	925002	7.49
49665	Cash Remittance	926	926002	86.94
49666	Cash Remittance	926	926003	2,305.73
49667	Cash Remittance	926	926004	116.53
49668	Cash Remittance	926	926005	51.02
49669	Cash Remittance	926	926019	87.45
49670	Cash Remittance	926	926101	4,589.40
49671	Cash Remittance	926	926102	863.88
49672	Cash Remittance	926	926105	112.81
49673	Cash Remittance	926	926106	372.97
49674	Cash Remittance	926	926116	101.75
49675	Compliance Services	4081	408105	9.59
49676	Compliance Services	4081	408106	910.16
49677	Compliance Services	4081	408107	19.06
49678	Compliance Services	920	920100	702.37
49679	Compliance Services	920	920900	2,774.92
49680	Compliance Services	925	925002	5.02
49681	Compliance Services	926	926002	58.33
49682	Compliance Services	926	926003	1,547.13
49683	Compliance Services	926	926004	78.21
49684	Compliance Services	926	926005	34.26
49685	Compliance Services	926	926019	58.68
49686	Compliance Services	926	926101	3,079.41
49687	Compliance Services	926	926102	579.64
49688	Compliance Services	926	926105	75.69
49689	Compliance Services	926	926106	250.27
49690	Compliance Services	926	926116	68.27
49691	Corporate Finance Services	4081	408105	0.87
49692	Corporate Finance Services	4081	408106	81.98
49693	Corporate Finance Services	4081	408107	1.72
49694	Corporate Finance Services	920	920900	313.23
49695	Corporate Finance Services	925	925002	0.45
49696	Corporate Finance Services	926	926002	5.26
49697	Corporate Finance Services	926	926003	139.36
49698	Corporate Finance Services	926	926004	7.04
49699	Corporate Finance Services	926	926005	3.08
49700	Corporate Finance Services	926	926019	5.28
49701	Corporate Finance Services	926	926101	277.38
49702	Corporate Finance Services	926	926102	52.21
49703	Corporate Finance Services	926	926105	6.82
49704	Corporate Finance Services	926	926106	22.54
49705	Corporate Finance Services	926	926116	6.15
49706	Corporate Human Resources	4081	408105	6.03
49707	Corporate Human Resources	4081	408106	21.11
49708	Corporate Human Resources	4081	408107	2,004.71
49709	Corporate Human Resources	4081	408106	571.80
49710	Corporate Human Resources	4081	408107	41.98
49711	Corporate Human Resources	4081	408107	11.98
49712	Corporate Human Resources	905	905001	0.13
49713	Corporate Human Resources	920	920100	2,219.39
49714	Corporate Human Resources	920	920900	5,384.53
49715	Corporate Human Resources	920	920900	2,184.56
49716	Corporate Human Resources	925	925002	10.95
49717	Corporate Human Resources	925	925002	3.16
49718	Corporate Human Resources	926	926002	126.82
49719	Corporate Human Resources	926	926002	36.66
49720	Corporate Human Resources	926	926003	3,363.31
49721	Corporate Human Resources	926	926003	971.97
49722	Corporate Human Resources	926	926004	49.14
49723	Corporate Human Resources	926	926004	170.02
49724	Corporate Human Resources	926	926005	74.45





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49725	Corporate Human Resources	926	926005	21.51
49726	Corporate Human Resources	926	926019	127.56
49727	Corporate Human Resources	926	926019	36.87
49728	Corporate Human Resources	926	926101	6,694.35
49729	Corporate Human Resources	926	926101	1,934.61
49730	Corporate Human Resources	926	926102	1,260.08
49731	Corporate Human Resources	926	926102	364.15
49732	Corporate Human Resources	926	926105	164.56
49733	Corporate Human Resources	926	926105	47.55
49734	Corporate Human Resources	926	926106	544.05
49735	Corporate Human Resources	926	926106	157.23
49736	Corporate Human Resources	926	926116	148.43
49737	Corporate Human Resources	926	926116	42.90
49738	Corporate Tax	4081	408105	13.29
49739	Corporate Tax	4081	408106	1,261.71
49740	Corporate Tax	4081	408107	26.43
49741	Corporate Tax	920	920100	4,467.00
49742	Corporate Tax	920	920900	353.36
49743	Corporate Tax	925	925002	6.96
49744	Corporate Tax	926	926002	80.87
49745	Corporate Tax	926	926003	2,144.69
49746	Corporate Tax	926	926004	108.41
49747	Corporate Tax	926	926005	47.48
49748	Corporate Tax	926	926019	81.35
49749	Corporate Tax	926	926101	4,268.79
49750	Corporate Tax	926	926102	803.52
49751	Corporate Tax	926	926105	104.93
49752	Corporate Tax	926	926106	346.92
49753	Corporate Tax	926	926116	94.64
49754	Customer Service	4081	408105	75.84
49755	Customer Service	4081	408106	7,199.55
49756	Customer Service	4081	408107	150.81
49757	Customer Service	901	901001	361.09
49758	Customer Service	901	901900	2,542.49
49759	Customer Service	903	903012	1,180.15
49760	Customer Service	903	903030	357.29
49761	Customer Service	903	903036	34.84
49762	Customer Service	903	903912	2,046.19
49763	Customer Service	903	903930	16,525.81
49764	Customer Service	903	903936	1,576.60
49765	Customer Service	905	905001	123.30
49766	Customer Service	907	907001	319.68
49767	Customer Service	907	907900	1,067.33
49768	Customer Service	925	925002	36.14
49769	Customer Service	926	926002	419.72
49770	Customer Service	926	926003	11,130.41
49771	Customer Service	926	926004	562.63
49772	Customer Service	926	926005	246.40
49773	Customer Service	926	926019	422.17
49774	Customer Service	926	926101	22,154.02
49775	Customer Service	926	926102	4,170.11
49776	Customer Service	926	926105	544.56
49777	Customer Service	926	926106	1,800.47
49778	Customer Service	926	926116	491.19
49779	D-Electric Engineering Services	4081	408105	0.22
49780	D-Electric Engineering Services	4081	408105	11.68
49781	D-Electric Engineering Services	4081	408106	21.25
49782	D-Electric Engineering Services	4081	408106	1,109.47
49783	D-Electric Engineering Services	4081	408107	0.45
49784	D-Electric Engineering Services	4081	408107	23.24
49785	D-Electric Engineering Services	560	560100	81.22
49786	D-Electric Engineering Services	588	588100	4,238.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49787	D-Electric Engineering Services	925	925002	0.13
49788	D-Electric Engineering Services	925	925002	6.13
49789	D-Electric Engineering Services	926	926002	1.36
49790	D-Electric Engineering Services	926	926002	71.10
49791	D-Electric Engineering Services	926	926003	36.13
49792	D-Electric Engineering Services	926	926003	1,885.92
49793	D-Electric Engineering Services	926	926004	95.32
49794	D-Electric Engineering Services	926	926004	1.83
49795	D-Electric Engineering Services	926	926005	0.79
49796	D-Electric Engineering Services	926	926005	41.75
49797	D-Electric Engineering Services	926	926019	1.37
49798	D-Electric Engineering Services	926	926019	71.52
49799	D-Electric Engineering Services	926	926101	71.92
49800	D-Electric Engineering Services	926	926101	3,753.75
49801	D-Electric Engineering Services	926	926102	706.58
49802	D-Electric Engineering Services	926	926102	13.54
49803	D-Electric Engineering Services	926	926105	1.77
49804	D-Electric Engineering Services	926	926105	92.26
49805	D-Electric Engineering Services	926	926106	5.84
49806	D-Electric Engineering Services	926	926106	305.06
49807	D-Electric Engineering Services	926	926116	1.60
49808	D-Electric Engineering Services	926	926116	83.23
49809	Distribution Operations - Asset Management	4081	408105	8.63
49810	Distribution Operations - Asset Management	4081	408105	3.39
49811	Distribution Operations - Asset Management	4081	408105	4.60
49812	Distribution Operations - Asset Management	4081	408106	437.99
49813	Distribution Operations - Asset Management	4081	408106	322.10
49814	Distribution Operations - Asset Management	4081	408106	818.96
49815	Distribution Operations - Asset Management	4081	408107	17.16
49816	Distribution Operations - Asset Management	4081	408107	6.75
49817	Distribution Operations - Asset Management	4081	408107	9.18
49818	Distribution Operations - Asset Management	580	580100	524.76
49819	Distribution Operations - Asset Management	588	588900	705.77
49820	Distribution Operations - Asset Management	880	880100	967.54
49821	Distribution Operations - Asset Management	880	880900	705.77
49822	Distribution Operations - Asset Management	905	905001	2,652.95
49823	Distribution Operations - Asset Management	920	920900	475.88
49824	Distribution Operations - Asset Management	925	925002	4.52
49825	Distribution Operations - Asset Management	925	925002	1.79
49826	Distribution Operations - Asset Management	925	925002	2.43
49827	Distribution Operations - Asset Management	926	926002	52.49
49828	Distribution Operations - Asset Management	926	926002	20.64
49829	Distribution Operations - Asset Management	926	926002	28.07
49830	Distribution Operations - Asset Management	926	926003	744.49
49831	Distribution Operations - Asset Management	926	926003	547.48
49832	Distribution Operations - Asset Management	926	926003	1,392.08
49833	Distribution Operations - Asset Management	926	926004	70.37
49834	Distribution Operations - Asset Management	926	926004	27.67
49835	Distribution Operations - Asset Management	926	926004	37.63
49836	Distribution Operations - Asset Management	926	926005	30.82
49837	Distribution Operations - Asset Management	926	926005	12.12
49838	Distribution Operations - Asset Management	926	926005	16.48
49839	Distribution Operations - Asset Management	926	926019	52.80
49840	Distribution Operations - Asset Management	926	926019	20.77
49841	Distribution Operations - Asset Management	926	926019	28.24
49842	Distribution Operations - Asset Management	926	926101	2,770.81
49843	Distribution Operations - Asset Management	926	926101	1,089.73
49844	Distribution Operations - Asset Management	926	926101	1,481.85
49845	Distribution Operations - Asset Management	926	926102	278.94
49846	Distribution Operations - Asset Management	926	926102	205.13
49847	Distribution Operations - Asset Management	926	926102	521.56
49848	Distribution Operations - Asset Management	926	926105	68.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49849	Distribution Operations - Asset Management	926	926105	26.78
49850	Distribution Operations - Asset Management	926	926105	36.42
49851	Distribution Operations - Asset Management	926	926106	225.18
49852	Distribution Operations - Asset Management	926	926106	88.57
49853	Distribution Operations - Asset Management	926	926106	120.44
49854	Distribution Operations - Asset Management	926	926116	32.85
49855	Distribution Operations - Asset Management	926	926116	24.15
49856	Distribution Operations - Asset Management	926	926116	61.43
49857	Document Services	4081	408105	1.20
49858	Document Services	4081	408106	113.53
49859	Document Services	4081	408107	2.38
49860	Document Services	920	920900	433.76
49861	Document Services	925	925002	0.63
49862	Document Services	926	926002	7.28
49863	Document Services	926	926003	192.99
49864	Document Services	926	926004	9.76
49865	Document Services	926	926005	4.27
49866	Document Services	926	926019	7.32
49867	Document Services	926	926101	384.12
49868	Document Services	926	926102	72.30
49869	Document Services	926	926105	9.44
49870	Document Services	926	926106	31.22
49871	Document Services	926	926116	8.52
49872	Economic Development and Major Account Services	4081	408105	15.15
49873	Economic Development and Major Account Services	4081	408106	1,437.10
49874	Economic Development and Major Account Services	4081	408107	30.11
49875	Economic Development and Major Account Services	901	901001	5,490.45
49876	Economic Development and Major Account Services	925	925002	7.93
49877	Economic Development and Major Account Services	926	926002	92.12
49878	Economic Development and Major Account Services	926	926003	2,442.83
49879	Economic Development and Major Account Services	926	926004	123.49
49880	Economic Development and Major Account Services	926	926005	54.08
49881	Economic Development and Major Account Services	926	926019	92.65
49882	Economic Development and Major Account Services	926	926101	4,862.22
49883	Economic Development and Major Account Services	926	926102	915.23
49884	Economic Development and Major Account Services	926	926105	119.53
49885	Economic Development and Major Account Services	926	926106	395.15
49886	Economic Development and Major Account Services	926	926116	107.79
49887	Energy Marketing Accounting Services	4081	408105	2.33
49888	Energy Marketing Accounting Services	4081	408106	221.16
49889	Energy Marketing Accounting Services	4081	408107	4.63
49890	Energy Marketing Accounting Services	920	920900	844.95
49891	Energy Marketing Accounting Services	925	925002	1.22
49892	Energy Marketing Accounting Services	926	926002	14.18
49893	Energy Marketing Accounting Services	926	926003	375.93
49894	Energy Marketing Accounting Services	926	926004	19.00
49895	Energy Marketing Accounting Services	926	926005	8.32
49896	Energy Marketing Accounting Services	926	926019	14.26
49897	Energy Marketing Accounting Services	926	926101	748.26
49898	Energy Marketing Accounting Services	926	926102	140.85
49899	Energy Marketing Accounting Services	926	926105	18.39
49900	Energy Marketing Accounting Services	926	926106	60.81
49901	Energy Marketing Accounting Services	926	926116	16.59
49902	Energy Marketing Services	4081	408105	19.44
49903	Energy Marketing Services	4081	408105	9.26
49904	Energy Marketing Services	4081	408106	1,843.76
49905	Energy Marketing Services	4081	408106	879.41
49906	Energy Marketing Services	4081	408107	38.63
49907	Energy Marketing Services	4081	408107	18.42
49908	Energy Marketing Services	556	556900	3,359.77
49909	Energy Marketing Services	920	920100	852.60
49910	Energy Marketing Services	920	920900	6,191.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49911	Energy Marketing Services	925	925002	10.19
49912	Energy Marketing Services	925	925002	4.85
49913	Energy Marketing Services	926	926002	118.18
49914	Energy Marketing Services	926	926002	56.36
49915	Energy Marketing Services	926	926003	3,134.08
49916	Energy Marketing Services	926	926003	1,494.84
49917	Energy Marketing Services	926	926004	158.43
49918	Energy Marketing Services	926	926004	75.57
49919	Energy Marketing Services	926	926005	69.39
49920	Energy Marketing Services	926	926005	33.09
49921	Energy Marketing Services	926	926019	118.89
49922	Energy Marketing Services	926	926019	56.70
49923	Energy Marketing Services	926	926101	2,975.34
49924	Energy Marketing Services	926	926101	6,238.07
49925	Energy Marketing Services	926	926102	1,174.21
49926	Energy Marketing Services	926	926102	560.05
49927	Energy Marketing Services	926	926105	153.33
49928	Energy Marketing Services	926	926105	73.14
49929	Energy Marketing Services	926	926106	506.97
49930	Energy Marketing Services	926	926106	241.81
49931	Energy Marketing Services	926	926116	138.30
49932	Energy Marketing Services	926	926116	65.97
49933	Environmental Affairs Management	4081	408105	2.05
49934	Environmental Affairs Management	4081	408106	194.09
49935	Environmental Affairs Management	4081	408107	4.06
49936	Environmental Affairs Management	920	920100	82.59
49937	Environmental Affairs Management	920	920900	658.93
49938	Environmental Affairs Management	925	925002	1.07
49939	Environmental Affairs Management	926	926002	12.45
49940	Environmental Affairs Management	926	926003	329.91
49941	Environmental Affairs Management	926	926004	16.68
49942	Environmental Affairs Management	926	926005	7.30
49943	Environmental Affairs Management	926	926019	12.51
49944	Environmental Affairs Management	926	926101	656.66
49945	Environmental Affairs Management	926	926102	123.61
49946	Environmental Affairs Management	926	926105	16.14
49947	Environmental Affairs Management	926	926106	53.36
49948	Environmental Affairs Management	926	926116	14.56
49949	Executive Management Services	4081	408105	25.29
49950	Executive Management Services	4081	408105	(0.02)
49951	Executive Management Services	4081	408105	0.05
49952	Executive Management Services	4081	408105	0.01
49953	Executive Management Services	4081	408106	1.21
49954	Executive Management Services	4081	408106	4.83
49955	Executive Management Services	4081	408106	(1.90)
49956	Executive Management Services	4081	408106	2,400.82
49957	Executive Management Services	4081	408107	50.28
49958	Executive Management Services	4081	408107	(0.04)
49959	Executive Management Services	4081	408107	0.11
49960	Executive Management Services	4081	408107	0.03
49961	Executive Management Services	560	560900	(7.26)
49962	Executive Management Services	580	580100	13.83
49963	Executive Management Services	880	880100	4.61
49964	Executive Management Services	920	920900	9,172.34
49965	Executive Management Services	920	920900	4.61
49966	Executive Management Services	925	925002	13.25
49967	Executive Management Services	925	925002	(0.01)
49968	Executive Management Services	925	925002	0.03
49969	Executive Management Services	925	925002	0.01
49970	Executive Management Services	926	926002	0.08
49971	Executive Management Services	926	926002	0.31
49972	Executive Management Services	926	926002	(0.12)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
49973	Executive Management Services	926	926002	153.88
49974	Executive Management Services	926	926003	4,080.99
49975	Executive Management Services	926	926003	(3.23)
49976	Executive Management Services	926	926003	8.20
49977	Executive Management Services	926	926003	2.05
49978	Executive Management Services	926	926004	206.29
49979	Executive Management Services	926	926004	(0.16)
49980	Executive Management Services	926	926004	0.41
49981	Executive Management Services	926	926004	0.10
49982	Executive Management Services	926	926005	90.35
49983	Executive Management Services	926	926005	(0.07)
49984	Executive Management Services	926	926005	0.19
49985	Executive Management Services	926	926005	0.05
49986	Executive Management Services	926	926019	0.08
49987	Executive Management Services	926	926019	0.31
49988	Executive Management Services	926	926019	(0.12)
49989	Executive Management Services	926	926019	154.79
49990	Executive Management Services	926	926101	8,122.81
49991	Executive Management Services	926	926101	(6.43)
49992	Executive Management Services	926	926101	16.33
49993	Executive Management Services	926	926101	4.08
49994	Executive Management Services	926	926102	1,528.97
49995	Executive Management Services	926	926102	(1.21)
49996	Executive Management Services	926	926102	3.07
49997	Executive Management Services	926	926102	0.77
49998	Executive Management Services	926	926105	199.65
49999	Executive Management Services	926	926105	(0.16)
50000	Executive Management Services	926	926105	0.40
50001	Executive Management Services	926	926105	0.10
50002	Executive Management Services	926	926106	0.33
50003	Executive Management Services	926	926106	1.33
50004	Executive Management Services	926	926106	(0.52)
50005	Executive Management Services	926	926106	660.13
50006	Executive Management Services	926	926116	180.08
50007	Executive Management Services	926	926116	(0.14)
50008	Executive Management Services	926	926116	0.36
50009	Executive Management Services	926	926116	0.09
50010	External & Brand Communications	4081	408105	14.34
50011	External & Brand Communications	4081	408106	1,360.12
50012	External & Brand Communications	4081	408107	28.50
50013	External & Brand Communications	920	920900	5,196.35
50014	External & Brand Communications	925	925002	7.51
50015	External & Brand Communications	926	926002	87.18
50016	External & Brand Communications	926	926003	2,311.97
50017	External & Brand Communications	926	926004	116.87
50018	External & Brand Communications	926	926005	51.19
50019	External & Brand Communications	926	926019	87.70
50020	External & Brand Communications	926	926101	4,601.76
50021	External & Brand Communications	926	926102	866.20
50022	External & Brand Communications	926	926105	113.11
50023	External & Brand Communications	926	926106	373.98
50024	External & Brand Communications	926	926116	102.02
50025	Financial Planning & Budgeting	4081	408105	18.02
50026	Financial Planning & Budgeting	4081	408105	1.07
50027	Financial Planning & Budgeting	4081	408105	1.52
50028	Financial Planning & Budgeting	4081	408106	144.33
50029	Financial Planning & Budgeting	4081	408106	101.83
50030	Financial Planning & Budgeting	4081	408106	1,710.07
50031	Financial Planning & Budgeting	4081	408107	35.82
50032	Financial Planning & Budgeting	4081	408107	2.14
50033	Financial Planning & Budgeting	4081	408107	3.02
50034	Financial Planning & Budgeting	500	500900	389.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50035	Financial Planning & Budgeting	560	560900	551.40
50036	Financial Planning & Budgeting	920	920900	6,491.47
50037	Financial Planning & Budgeting	925	925002	0.80
50038	Financial Planning & Budgeting	925	925002	0.56
50039	Financial Planning & Budgeting	925	925002	9.32
50040	Financial Planning & Budgeting	926	926002	108.35
50041	Financial Planning & Budgeting	926	926002	6.52
50042	Financial Planning & Budgeting	926	926002	9.25
50043	Financial Planning & Budgeting	926	926003	2,873.03
50044	Financial Planning & Budgeting	926	926003	173.09
50045	Financial Planning & Budgeting	926	926003	245.33
50046	Financial Planning & Budgeting	926	926004	145.23
50047	Financial Planning & Budgeting	926	926004	8.74
50048	Financial Planning & Budgeting	926	926004	12.40
50049	Financial Planning & Budgeting	926	926005	63.60
50050	Financial Planning & Budgeting	926	926005	3.83
50051	Financial Planning & Budgeting	926	926005	5.43
50052	Financial Planning & Budgeting	926	926019	9.31
50053	Financial Planning & Budgeting	926	926019	6.57
50054	Financial Planning & Budgeting	926	926019	108.97
50055	Financial Planning & Budgeting	926	926101	5,718.50
50056	Financial Planning & Budgeting	926	926101	344.52
50057	Financial Planning & Budgeting	926	926101	488.31
50058	Financial Planning & Budgeting	926	926102	1,076.41
50059	Financial Planning & Budgeting	926	926102	64.85
50060	Financial Planning & Budgeting	926	926102	91.92
50061	Financial Planning & Budgeting	926	926105	12.00
50062	Financial Planning & Budgeting	926	926105	8.47
50063	Financial Planning & Budgeting	926	926105	140.57
50064	Financial Planning & Budgeting	926	926106	464.74
50065	Financial Planning & Budgeting	926	926106	28.00
50066	Financial Planning & Budgeting	926	926106	39.68
50067	Financial Planning & Budgeting	926	926116	126.78
50068	Financial Planning & Budgeting	926	926116	7.64
50069	Financial Planning & Budgeting	926	926116	10.83
50070	Financial Systems	4081	408105	5.31
50071	Financial Systems	4081	408106	503.30
50072	Financial Systems	4081	408107	10.55
50073	Financial Systems	920	920100	851.25
50074	Financial Systems	920	920900	1,071.62
50075	Financial Systems	925	925002	2.78
50076	Financial Systems	926	926002	32.26
50077	Financial Systems	926	926003	855.52
50078	Financial Systems	926	926004	43.24
50079	Financial Systems	926	926005	18.94
50080	Financial Systems	926	926019	32.46
50081	Financial Systems	926	926101	1,702.85
50082	Financial Systems	926	926102	320.53
50083	Financial Systems	926	926105	41.86
50084	Financial Systems	926	926106	138.39
50085	Financial Systems	926	926116	37.75
50086	Fuel Procurement	4081	408105	11.93
50087	Fuel Procurement	4081	408106	1,132.15
50088	Fuel Procurement	4081	408107	23.72
50089	Fuel Procurement	501	501026	114.00
50090	Fuel Procurement	501	501090	2,021.16
50091	Fuel Procurement	501	501990	2,190.24
50092	Fuel Procurement	925	925002	6.24
50093	Fuel Procurement	926	926002	72.57
50094	Fuel Procurement	926	926003	1,924.46
50095	Fuel Procurement	926	926004	97.28
50096	Fuel Procurement	926	926005	42.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50097	Fuel Procurement	926	926019	72.99
50098	Fuel Procurement	926	926101	3,830.47
50099	Fuel Procurement	926	926102	721.02
50100	Fuel Procurement	926	926105	94.15
50101	Fuel Procurement	926	926106	311.30
50102	Fuel Procurement	926	926116	84.92
50103	Generation Services	4081	408105	40.35
50104	Generation Services	4081	408106	3,825.92
50105	Generation Services	4081	408107	80.18
50106	Generation Services	500	500900	5,371.77
50107	Generation Services	510	510100	8,566.91
50108	Generation Services	513	513100	442.71
50109	Generation Services	513	513900	(246.08)
50110	Generation Services	514	514100	57.35
50111	Generation Services	925	925002	20.49
50112	Generation Services	926	926002	238.37
50113	Generation Services	926	926003	6,321.09
50114	Generation Services	926	926004	319.52
50115	Generation Services	926	926005	139.83
50116	Generation Services	926	926019	239.77
50117	Generation Services	926	926101	12,581.39
50118	Generation Services	926	926102	2,368.17
50119	Generation Services	926	926105	309.24
50120	Generation Services	926	926106	1,022.42
50121	Generation Services	926	926116	279.01
50122	Generation Services	930	930274	198.97
50123	IT Client Services	4081	408105	44.76
50124	IT Client Services	4081	408106	4,249.39
50125	IT Client Services	4081	408107	88.99
50126	IT Client Services	920	920100	169.64
50127	IT Client Services	920	920900	2,678.67
50128	IT Client Services	925	925002	23.44
50129	IT Client Services	926	926002	272.37
50130	IT Client Services	926	926003	7,223.22
50131	IT Client Services	926	926004	365.13
50132	IT Client Services	926	926005	159.93
50133	IT Client Services	926	926019	274.00
50134	IT Client Services	926	926101	14,377.14
50135	IT Client Services	926	926102	2,706.25
50136	IT Client Services	926	926105	353.43
50137	IT Client Services	926	926106	1,168.42
50138	IT Client Services	926	926116	318.74
50139	IT Client Services	935	935391	(437.35)
50140	IT Client Services	935	935488	13,823.88
50141	IT Corporate Functions Services	4081	408105	18.93
50142	IT Corporate Functions Services	4081	408106	1,797.16
50143	IT Corporate Functions Services	4081	408107	37.64
50144	IT Corporate Functions Services	920	920100	375.65
50145	IT Corporate Functions Services	920	920900	4,049.71
50146	IT Corporate Functions Services	925	925002	9.93
50147	IT Corporate Functions Services	926	926002	115.18
50148	IT Corporate Functions Services	926	926003	3,054.82
50149	IT Corporate Functions Services	926	926004	154.42
50150	IT Corporate Functions Services	926	926005	67.63
50151	IT Corporate Functions Services	926	926019	115.88
50152	IT Corporate Functions Services	926	926101	6,080.35
50153	IT Corporate Functions Services	926	926102	1,144.53
50154	IT Corporate Functions Services	926	926105	149.46
50155	IT Corporate Functions Services	926	926106	494.14
50156	IT Corporate Functions Services	926	926116	134.82
50157	IT Corporate Functions Services	935	935488	2,440.60
50158	IT Enhancements	4081	408105	32.34



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Row Number	Exp Organization	FERC	Account	Net Amount
50159	IT Enhancements	4081	408106	3,067.57
50160	IT Enhancements	4081	408107	64.26
50161	IT Enhancements	920	920900	3,520.91
50162	IT Enhancements	925	925002	16.41
50163	IT Enhancements	926	926002	190.56
50164	IT Enhancements	926	926003	5,053.09
50165	IT Enhancements	926	926004	255.43
50166	IT Enhancements	926	926005	111.88
50167	IT Enhancements	926	926019	191.68
50168	IT Enhancements	926	926101	10,057.73
50169	IT Enhancements	926	926102	1,893.19
50170	IT Enhancements	926	926105	247.22
50171	IT Enhancements	926	926106	817.39
50172	IT Enhancements	926	926116	223.02
50173	IT Enhancements	935	935488	7,999.12
50174	IT Security and Administrative Services	4081	408105	102.55
50175	IT Security and Administrative Services	4081	408106	9,733.87
50176	IT Security and Administrative Services	4081	408107	203.92
50177	IT Security and Administrative Services	920	920900	19,465.40
50178	IT Security and Administrative Services	925	925002	53.53
50179	IT Security and Administrative Services	926	926002	621.64
50180	IT Security and Administrative Services	926	926003	16,483.15
50181	IT Security and Administrative Services	926	926004	833.21
50182	IT Security and Administrative Services	926	926005	364.95
50183	IT Security and Administrative Services	926	926019	625.23
50184	IT Security and Administrative Services	926	926101	32,808.11
50185	IT Security and Administrative Services	926	926102	6,175.55
50186	IT Security and Administrative Services	926	926105	806.49
50187	IT Security and Administrative Services	926	926106	2,666.31
50188	IT Security and Administrative Services	926	926116	727.36
50189	IT Security and Administrative Services	935	935391	151.32
50190	IT Security and Administrative Services	935	935401	148.12
50191	IT Security and Administrative Services	935	935488	17,345.72
50192	Industrial Relations Management Services	4081	408105	5.25
50193	Industrial Relations Management Services	4081	408106	498.55
50194	Industrial Relations Management Services	4081	408107	10.45
50195	Industrial Relations Management Services	920	920900	1,904.71
50196	Industrial Relations Management Services	925	925002	2.75
50197	Industrial Relations Management Services	926	926002	31.95
50198	Industrial Relations Management Services	926	926003	847.45
50199	Industrial Relations Management Services	926	926004	42.84
50200	Industrial Relations Management Services	926	926005	18.76
50201	Industrial Relations Management Services	926	926019	32.14
50202	Industrial Relations Management Services	926	926101	1,686.77
50203	Industrial Relations Management Services	926	926102	317.51
50204	Industrial Relations Management Services	926	926105	41.46
50205	Industrial Relations Management Services	926	926106	137.08
50206	Industrial Relations Management Services	926	926116	37.40
50207	Internal Auditing	4081	408105	12.31
50208	Internal Auditing	4081	408106	1,168.95
50209	Internal Auditing	4081	408107	24.49
50210	Internal Auditing	920	920100	369.91
50211	Internal Auditing	920	920900	4,096.11
50212	Internal Auditing	925	925002	6.44
50213	Internal Auditing	926	926002	74.94
50214	Internal Auditing	926	926003	1,987.03
50215	Internal Auditing	926	926004	100.44
50216	Internal Auditing	926	926005	43.99
50217	Internal Auditing	926	926019	75.37
50218	Internal Auditing	926	926101	3,954.98
50219	Internal Auditing	926	926102	744.46
50220	Internal Auditing	926	926105	97.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50221	Internal Auditing	926	926106	321.42
50222	Internal Auditing	926	926116	87.68
50223	Legal Services	4081	408105	17.60
50224	Legal Services	4081	408105	7.86
50225	Legal Services	4081	408105	2.47
50226	Legal Services	4081	408105	1.25
50227	Legal Services	4081	408105	1.39
50228	Legal Services	4081	408106	132.62
50229	Legal Services	4081	408106	118.09
50230	Legal Services	4081	408106	234.39
50231	Legal Services	4081	408106	746.48
50232	Legal Services	4081	408106	1,671.04
50233	Legal Services	4081	408107	35.03
50234	Legal Services	4081	408107	15.63
50235	Legal Services	4081	408107	4.91
50236	Legal Services	4081	408107	2.48
50237	Legal Services	4081	408107	2.78
50238	Legal Services	920	920100	4,071.74
50239	Legal Services	920	920100	2,851.91
50240	Legal Services	920	920100	895.50
50241	Legal Services	920	920100	451.17
50242	Legal Services	920	920100	506.65
50243	Legal Services	920	920900	2,185.41
50244	Legal Services	925	925002	0.73
50245	Legal Services	925	925002	0.65
50246	Legal Services	925	925002	1.29
50247	Legal Services	925	925002	4.12
50248	Legal Services	925	925002	8.89
50249	Legal Services	926	926002	103.22
50250	Legal Services	926	926002	47.85
50251	Legal Services	926	926002	15.02
50252	Legal Services	926	926002	7.57
50253	Legal Services	926	926002	8.51
50254	Legal Services	926	926003	2,737.82
50255	Legal Services	926	926003	1,268.88
50256	Legal Services	926	926003	398.43
50257	Legal Services	926	926003	200.74
50258	Legal Services	926	926003	225.43
50259	Legal Services	926	926004	11.39
50260	Legal Services	926	926004	10.15
50261	Legal Services	926	926004	20.14
50262	Legal Services	926	926004	64.15
50263	Legal Services	926	926004	138.39
50264	Legal Services	926	926005	60.61
50265	Legal Services	926	926005	28.09
50266	Legal Services	926	926005	8.82
50267	Legal Services	926	926005	4.44
50268	Legal Services	926	926005	4.99
50269	Legal Services	926	926019	8.55
50270	Legal Services	926	926019	7.61
50271	Legal Services	926	926019	15.11
50272	Legal Services	926	926019	48.13
50273	Legal Services	926	926019	103.85
50274	Legal Services	926	926101	5,449.38
50275	Legal Services	926	926101	2,525.59
50276	Legal Services	926	926101	793.03
50277	Legal Services	926	926101	399.54
50278	Legal Services	926	926101	448.69
50279	Legal Services	926	926102	84.46
50280	Legal Services	926	926102	75.20
50281	Legal Services	926	926102	149.27
50282	Legal Services	926	926102	475.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50283	Legal Services	926	926102	1,025.74
50284	Legal Services	926	926105	133.96
50285	Legal Services	926	926105	62.09
50286	Legal Services	926	926105	19.49
50287	Legal Services	926	926105	9.82
50288	Legal Services	926	926105	11.03
50289	Legal Services	926	926106	442.86
50290	Legal Services	926	926106	205.25
50291	Legal Services	926	926106	64.45
50292	Legal Services	926	926106	32.48
50293	Legal Services	926	926106	36.46
50294	Legal Services	926	926116	9.94
50295	Legal Services	926	926116	8.86
50296	Legal Services	926	926116	17.58
50297	Legal Services	926	926116	56.00
50298	Legal Services	926	926116	120.81
50299	Load Forecasting Services	4081	408105	6.80
50300	Load Forecasting Services	4081	408106	646.14
50301	Load Forecasting Services	4081	408107	13.53
50302	Load Forecasting Services	920	920900	2,468.55
50303	Load Forecasting Services	925	925002	3.57
50304	Load Forecasting Services	926	926002	41.41
50305	Load Forecasting Services	926	926003	1,098.31
50306	Load Forecasting Services	926	926004	55.52
50307	Load Forecasting Services	926	926005	24.31
50308	Load Forecasting Services	926	926019	41.66
50309	Load Forecasting Services	926	926101	2,186.09
50310	Load Forecasting Services	926	926102	411.49
50311	Load Forecasting Services	926	926105	53.74
50312	Load Forecasting Services	926	926106	177.66
50313	Load Forecasting Services	926	926116	48.46
50314	Mapping and Records Management Services	4081	408105	0.74
50315	Mapping and Records Management Services	4081	408105	0.74
50316	Mapping and Records Management Services	4081	408106	70.53
50317	Mapping and Records Management Services	4081	408106	70.53
50318	Mapping and Records Management Services	4081	408107	1.48
50319	Mapping and Records Management Services	4081	408107	1.48
50320	Mapping and Records Management Services	580	580100	269.46
50321	Mapping and Records Management Services	880	880100	269.46
50322	Mapping and Records Management Services	925	925002	0.39
50323	Mapping and Records Management Services	925	925002	0.39
50324	Mapping and Records Management Services	926	926002	4.52
50325	Mapping and Records Management Services	926	926002	4.52
50326	Mapping and Records Management Services	926	926003	119.89
50327	Mapping and Records Management Services	926	926003	119.89
50328	Mapping and Records Management Services	926	926004	6.06
50329	Mapping and Records Management Services	926	926004	6.06
50330	Mapping and Records Management Services	926	926005	2.65
50331	Mapping and Records Management Services	926	926005	2.65
50332	Mapping and Records Management Services	926	926019	4.55
50333	Mapping and Records Management Services	926	926019	4.55
50334	Mapping and Records Management Services	926	926101	238.63
50335	Mapping and Records Management Services	926	926101	238.63
50336	Mapping and Records Management Services	926	926102	44.92
50337	Mapping and Records Management Services	926	926102	44.92
50338	Mapping and Records Management Services	926	926105	5.87
50339	Mapping and Records Management Services	926	926105	5.87
50340	Mapping and Records Management Services	926	926106	19.39
50341	Mapping and Records Management Services	926	926106	19.39
50342	Mapping and Records Management Services	926	926116	5.29
50343	Mapping and Records Management Services	926	926116	5.29
50344	Market Forecasting Services	4081	408105	5.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50345	Market Forecasting Services	4081	408106	531.11
50346	Market Forecasting Services	4081	408107	11.12
50347	Market Forecasting Services	920	920900	2,029.09
50348	Market Forecasting Services	925	925002	2.93
50349	Market Forecasting Services	926	926002	34.05
50350	Market Forecasting Services	926	926003	902.79
50351	Market Forecasting Services	926	926004	45.64
50352	Market Forecasting Services	926	926005	19.99
50353	Market Forecasting Services	926	926019	34.25
50354	Market Forecasting Services	926	926101	1,796.92
50355	Market Forecasting Services	926	926102	338.23
50356	Market Forecasting Services	926	926105	44.17
50357	Market Forecasting Services	926	926106	146.04
50358	Market Forecasting Services	926	926116	39.84
50359	Material Logistics	4081	408105	0.10
50360	Material Logistics	4081	408105	8.46
50361	Material Logistics	4081	408106	803.49
50362	Material Logistics	4081	408106	9.74
50363	Material Logistics	4081	408107	16.83
50364	Material Logistics	4081	408107	0.20
50365	Material Logistics	598	598100	16.72
50366	Material Logistics	920	920900	3,069.70
50367	Material Logistics	925	925002	4.43
50368	Material Logistics	926	926002	51.50
50369	Material Logistics	926	926003	1,365.78
50370	Material Logistics	926	926004	69.04
50371	Material Logistics	926	926005	30.23
50372	Material Logistics	926	926019	51.81
50373	Material Logistics	926	926101	2,718.46
50374	Material Logistics	926	926102	511.70
50375	Material Logistics	926	926105	66.82
50376	Material Logistics	926	926106	220.93
50377	Material Logistics	926	926116	60.27
50378	Metering	4081	408105	4.95
50379	Metering	4081	408105	14.77
50380	Metering	4081	408106	469.22
50381	Metering	4081	408106	1,403.25
50382	Metering	4081	408107	9.83
50383	Metering	4081	408107	29.41
50384	Metering	586	586100	5,315.90
50385	Metering	902	902001	1,789.30
50386	Metering	925	925002	2.58
50387	Metering	925	925002	7.64
50388	Metering	926	926002	29.97
50389	Metering	926	926002	88.55
50390	Metering	926	926003	2,348.72
50391	Metering	926	926003	794.87
50392	Metering	926	926004	40.19
50393	Metering	926	926004	118.74
50394	Metering	926	926005	17.60
50395	Metering	926	926005	52.00
50396	Metering	926	926019	30.15
50397	Metering	926	926019	89.10
50398	Metering	926	926101	4,674.91
50399	Metering	926	926101	1,582.12
50400	Metering	926	926102	297.81
50401	Metering	926	926102	879.97
50402	Metering	926	926105	38.89
50403	Metering	926	926105	114.92
50404	Metering	926	926106	128.58
50405	Metering	926	926106	379.92
50406	Metering	926	926116	35.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50407	Metering	926	926116	103.64
50408	Network Trouble and Dispatch Services	4081	408105	9.48
50409	Network Trouble and Dispatch Services	4081	408106	899.60
50410	Network Trouble and Dispatch Services	4081	408107	18.85
50411	Network Trouble and Dispatch Services	580	580100	1,307.70
50412	Network Trouble and Dispatch Services	588	588900	1,555.07
50413	Network Trouble and Dispatch Services	593	593004	552.42
50414	Network Trouble and Dispatch Services	925	925002	4.91
50415	Network Trouble and Dispatch Services	926	926002	57.01
50416	Network Trouble and Dispatch Services	926	926003	1,511.65
50417	Network Trouble and Dispatch Services	926	926004	76.41
50418	Network Trouble and Dispatch Services	926	926005	33.46
50419	Network Trouble and Dispatch Services	926	926019	57.34
50420	Network Trouble and Dispatch Services	926	926101	3,008.80
50421	Network Trouble and Dispatch Services	926	926102	566.36
50422	Network Trouble and Dispatch Services	926	926105	73.97
50423	Network Trouble and Dispatch Services	926	926106	244.53
50424	Network Trouble and Dispatch Services	926	926116	66.72
50425	Payroll	4081	408105	4.25
50426	Payroll	4081	408106	402.53
50427	Payroll	4081	408107	8.43
50428	Payroll	920	920900	1,537.90
50429	Payroll	925	925002	2.22
50430	Payroll	926	926002	25.80
50431	Payroll	926	926003	684.25
50432	Payroll	926	926004	34.59
50433	Payroll	926	926005	15.15
50434	Payroll	926	926019	25.95
50435	Payroll	926	926101	1,361.93
50436	Payroll	926	926102	256.35
50437	Payroll	926	926105	33.47
50438	Payroll	926	926106	110.69
50439	Payroll	926	926116	30.19
50440	Procurement & Major Contracts	4081	408105	18.49
50441	Procurement & Major Contracts	4081	408106	1,755.32
50442	Procurement & Major Contracts	4081	408107	36.77
50443	Procurement & Major Contracts	920	920900	6,677.77
50444	Procurement & Major Contracts	925	925002	9.62
50445	Procurement & Major Contracts	926	926002	111.65
50446	Procurement & Major Contracts	926	926003	2,960.77
50447	Procurement & Major Contracts	926	926004	149.67
50448	Procurement & Major Contracts	926	926005	65.55
50449	Procurement & Major Contracts	926	926019	112.31
50450	Procurement & Major Contracts	926	926101	5,893.12
50451	Procurement & Major Contracts	926	926102	1,109.27
50452	Procurement & Major Contracts	926	926105	144.86
50453	Procurement & Major Contracts	926	926106	478.93
50454	Procurement & Major Contracts	926	926116	130.67
50455	Project Engineering Services	4081	408105	0.62
50456	Project Engineering Services	4081	408106	59.12
50457	Project Engineering Services	4081	408107	1.24
50458	Project Engineering Services	500	500900	225.87
50459	Project Engineering Services	925	925002	0.33
50460	Project Engineering Services	926	926002	3.79
50461	Project Engineering Services	926	926003	100.49
50462	Project Engineering Services	926	926004	5.08
50463	Project Engineering Services	926	926005	2.23
50464	Project Engineering Services	926	926019	3.81
50465	Project Engineering Services	926	926101	200.03
50466	Project Engineering Services	926	926102	37.65
50467	Project Engineering Services	926	926105	4.91
50468	Project Engineering Services	926	926106	16.25





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50469	Project Engineering Services	926	926116	4.43
50470	Public Affairs Management	4081	408105	9.22
50471	Public Affairs Management	4081	408106	875.65
50472	Public Affairs Management	4081	408107	18.34
50473	Public Affairs Management	920	920900	3,345.40
50474	Public Affairs Management	925	925002	4.83
50475	Public Affairs Management	926	926002	56.13
50476	Public Affairs Management	926	926003	1,488.44
50477	Public Affairs Management	926	926004	75.24
50478	Public Affairs Management	926	926005	32.95
50479	Public Affairs Management	926	926019	56.45
50480	Public Affairs Management	926	926101	2,962.62
50481	Public Affairs Management	926	926102	557.66
50482	Public Affairs Management	926	926105	72.82
50483	Public Affairs Management	926	926106	240.77
50484	Public Affairs Management	926	926116	65.69
50485	Regulatory Affairs Management	4081	408105	6.17
50486	Regulatory Affairs Management	4081	408105	3.03
50487	Regulatory Affairs Management	4081	408106	287.83
50488	Regulatory Affairs Management	4081	408106	585.96
50489	Regulatory Affairs Management	4081	408107	12.27
50490	Regulatory Affairs Management	4081	408107	6.03
50491	Regulatory Affairs Management	920	920100	532.49
50492	Regulatory Affairs Management	920	920900	2,238.65
50493	Regulatory Affairs Management	920	920900	567.15
50494	Regulatory Affairs Management	925	925002	3.23
50495	Regulatory Affairs Management	925	925002	1.59
50496	Regulatory Affairs Management	926	926002	37.56
50497	Regulatory Affairs Management	926	926002	18.45
50498	Regulatory Affairs Management	926	926003	996.03
50499	Regulatory Affairs Management	926	926003	489.26
50500	Regulatory Affairs Management	926	926004	50.35
50501	Regulatory Affairs Management	926	926004	24.74
50502	Regulatory Affairs Management	926	926005	10.84
50503	Regulatory Affairs Management	926	926005	22.06
50504	Regulatory Affairs Management	926	926019	37.77
50505	Regulatory Affairs Management	926	926019	18.56
50506	Regulatory Affairs Management	926	926101	1,982.50
50507	Regulatory Affairs Management	926	926101	973.82
50508	Regulatory Affairs Management	926	926102	373.18
50509	Regulatory Affairs Management	926	926102	183.30
50510	Regulatory Affairs Management	926	926105	48.74
50511	Regulatory Affairs Management	926	926105	23.94
50512	Regulatory Affairs Management	926	926106	161.11
50513	Regulatory Affairs Management	926	926106	79.14
50514	Regulatory Affairs Management	926	926116	43.95
50515	Regulatory Affairs Management	926	926116	21.60
50516	Right-of-Way Services	4081	408105	1.24
50517	Right-of-Way Services	4081	408106	117.42
50518	Right-of-Way Services	4081	408107	2.46
50519	Right-of-Way Services	920	920900	448.59
50520	Right-of-Way Services	925	925002	0.65
50521	Right-of-Way Services	926	926002	7.53
50522	Right-of-Way Services	926	926003	199.59
50523	Right-of-Way Services	926	926004	10.09
50524	Right-of-Way Services	926	926005	4.42
50525	Right-of-Way Services	926	926019	7.57
50526	Right-of-Way Services	926	926101	397.26
50527	Right-of-Way Services	926	926102	74.78
50528	Right-of-Way Services	926	926105	9.77
50529	Right-of-Way Services	926	926106	32.29
50530	Right-of-Way Services	926	926116	8.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50531	Sales & Marketing	4081	408105	1.29
50532	Sales & Marketing	4081	408106	121.98
50533	Sales & Marketing	4081	408107	2.56
50534	Sales & Marketing	908	908901	466.01
50535	Sales & Marketing	925	925002	0.67
50536	Sales & Marketing	926	926002	7.82
50537	Sales & Marketing	926	926003	207.34
50538	Sales & Marketing	926	926004	10.48
50539	Sales & Marketing	926	926005	4.59
50540	Sales & Marketing	926	926019	7.86
50541	Sales & Marketing	926	926101	412.69
50542	Sales & Marketing	926	926102	77.68
50543	Sales & Marketing	926	926105	10.14
50544	Sales & Marketing	926	926106	33.54
50545	Sales & Marketing	926	926116	9.15
50546	Security Services	4081	408105	5.20
50547	Security Services	4081	408106	494.09
50548	Security Services	4081	408107	10.35
50549	Security Services	920	920900	1,887.66
50550	Security Services	925	925002	2.73
50551	Security Services	926	926002	31.67
50552	Security Services	926	926003	839.85
50553	Security Services	926	926004	42.45
50554	Security Services	926	926005	18.60
50555	Security Services	926	926019	31.86
50556	Security Services	926	926101	1,671.65
50557	Security Services	926	926102	314.66
50558	Security Services	926	926105	41.09
50559	Security Services	926	926106	135.86
50560	Security Services	926	926116	37.06
50561	Sourcing Support	4081	408105	0.21
50562	Sourcing Support	4081	408106	19.30
50563	Sourcing Support	4081	408107	0.40
50564	Sourcing Support	920	920900	73.75
50565	Sourcing Support	925	925002	0.11
50566	Sourcing Support	926	926002	1.24
50567	Sourcing Support	926	926003	32.81
50568	Sourcing Support	926	926004	1.66
50569	Sourcing Support	926	926005	0.73
50570	Sourcing Support	926	926019	1.24
50571	Sourcing Support	926	926101	65.31
50572	Sourcing Support	926	926102	12.30
50573	Sourcing Support	926	926105	1.61
50574	Sourcing Support	926	926106	5.31
50575	Sourcing Support	926	926116	1.45
50576	Strategic Sourcing	4081	408105	9.37
50577	Strategic Sourcing	4081	408106	889.79
50578	Strategic Sourcing	4081	408107	18.64
50579	Strategic Sourcing	920	920900	3,399.41
50580	Strategic Sourcing	925	925002	4.91
50581	Strategic Sourcing	926	926002	57.04
50582	Strategic Sourcing	926	926003	1,512.48
50583	Strategic Sourcing	926	926004	76.46
50584	Strategic Sourcing	926	926005	33.49
50585	Strategic Sourcing	926	926019	57.37
50586	Strategic Sourcing	926	926101	3,010.44
50587	Strategic Sourcing	926	926102	566.66
50588	Strategic Sourcing	926	926105	74.00
50589	Strategic Sourcing	926	926106	244.65
50590	Strategic Sourcing	926	926116	66.75
50591	Substation Construction and Maintenance Services	4081	408105	3.06
50592	Substation Construction and Maintenance Services	4081	408105	1.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50593	Substation Construction and Maintenance Services	4081	408106	290.04
50594	Substation Construction and Maintenance Services	4081	408106	158.12
50595	Substation Construction and Maintenance Services	4081	408107	6.08
50596	Substation Construction and Maintenance Services	4081	408107	3.32
50597	Substation Construction and Maintenance Services	580	580100	604.12
50598	Substation Construction and Maintenance Services	588	588900	504.01
50599	Substation Construction and Maintenance Services	880	880100	604.12
50600	Substation Construction and Maintenance Services	925	925002	1.60
50601	Substation Construction and Maintenance Services	925	925002	0.87
50602	Substation Construction and Maintenance Services	926	926002	18.59
50603	Substation Construction and Maintenance Services	926	926002	10.13
50604	Substation Construction and Maintenance Services	926	926003	493.03
50605	Substation Construction and Maintenance Services	926	926003	268.78
50606	Substation Construction and Maintenance Services	926	926004	24.92
50607	Substation Construction and Maintenance Services	926	926004	13.58
50608	Substation Construction and Maintenance Services	926	926005	10.93
50609	Substation Construction and Maintenance Services	926	926005	5.96
50610	Substation Construction and Maintenance Services	926	926019	18.70
50611	Substation Construction and Maintenance Services	926	926019	10.19
50612	Substation Construction and Maintenance Services	926	926101	534.99
50613	Substation Construction and Maintenance Services	926	926101	981.33
50614	Substation Construction and Maintenance Services	926	926102	184.71
50615	Substation Construction and Maintenance Services	926	926102	100.70
50616	Substation Construction and Maintenance Services	926	926105	24.13
50617	Substation Construction and Maintenance Services	926	926105	13.15
50618	Substation Construction and Maintenance Services	926	926106	79.75
50619	Substation Construction and Maintenance Services	926	926106	43.47
50620	Substation Construction and Maintenance Services	926	926116	21.75
50621	Substation Construction and Maintenance Services	926	926116	11.86
50622	System Laboratory Services	4081	408105	6.19
50623	System Laboratory Services	4081	408105	0.11
50624	System Laboratory Services	4081	408105	0.72
50625	System Laboratory Services	4081	408106	589.34
50626	System Laboratory Services	4081	408106	10.16
50627	System Laboratory Services	4081	408106	68.56
50628	System Laboratory Services	4081	408107	1.44
50629	System Laboratory Services	4081	408107	0.21
50630	System Laboratory Services	4081	408107	12.33
50631	System Laboratory Services	500	500900	615.44
50632	System Laboratory Services	501	501090	900.89
50633	System Laboratory Services	502	502100	735.23
50634	System Laboratory Services	566	566100	22.77
50635	System Laboratory Services	588	588100	181.78
50636	System Laboratory Services	925	925002	0.17
50637	System Laboratory Services	925	925002	0.01
50638	System Laboratory Services	925	925002	3.25
50639	System Laboratory Services	926	926002	37.78
50640	System Laboratory Services	926	926002	0.16
50641	System Laboratory Services	926	926002	1.95
50642	System Laboratory Services	926	926003	1,001.77
50643	System Laboratory Services	926	926003	4.32
50644	System Laboratory Services	926	926003	51.79
50645	System Laboratory Services	926	926004	2.62
50646	System Laboratory Services	926	926004	0.22
50647	System Laboratory Services	926	926004	50.63
50648	System Laboratory Services	926	926005	22.16
50649	System Laboratory Services	926	926005	0.10
50650	System Laboratory Services	926	926005	1.15
50651	System Laboratory Services	926	926019	38.01
50652	System Laboratory Services	926	926019	0.16
50653	System Laboratory Services	926	926019	1.96
50654	System Laboratory Services	926	926101	1,993.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50655	System Laboratory Services	926	926101	8.59
50656	System Laboratory Services	926	926101	103.09
50657	System Laboratory Services	926	926102	375.33
50658	System Laboratory Services	926	926102	1.62
50659	System Laboratory Services	926	926102	19.40
50660	System Laboratory Services	926	926105	2.53
50661	System Laboratory Services	926	926105	0.21
50662	System Laboratory Services	926	926105	49.02
50663	System Laboratory Services	926	926106	162.04
50664	System Laboratory Services	926	926106	0.70
50665	System Laboratory Services	926	926106	8.38
50666	System Laboratory Services	926	926116	44.21
50667	System Laboratory Services	926	926116	0.19
50668	System Laboratory Services	926	926116	2.29
50669	Technical & Safety Training	4081	408105	1.46
50670	Technical & Safety Training	4081	408105	1.86
50671	Technical & Safety Training	4081	408106	176.15
50672	Technical & Safety Training	4081	408106	138.25
50673	Technical & Safety Training	4081	408107	3.69
50674	Technical & Safety Training	4081	408107	2.90
50675	Technical & Safety Training	580	580100	528.18
50676	Technical & Safety Training	920	920900	672.98
50677	Technical & Safety Training	925	925002	0.76
50678	Technical & Safety Training	925	925002	0.97
50679	Technical & Safety Training	926	926002	11.29
50680	Technical & Safety Training	926	926002	8.86
50681	Technical & Safety Training	926	926003	299.42
50682	Technical & Safety Training	926	926003	235.00
50683	Technical & Safety Training	926	926004	15.14
50684	Technical & Safety Training	926	926004	11.88
50685	Technical & Safety Training	926	926005	6.63
50686	Technical & Safety Training	926	926005	5.20
50687	Technical & Safety Training	926	926019	11.36
50688	Technical & Safety Training	926	926019	8.91
50689	Technical & Safety Training	926	926101	595.97
50690	Technical & Safety Training	926	926101	467.75
50691	Technical & Safety Training	926	926102	112.18
50692	Technical & Safety Training	926	926102	88.05
50693	Technical & Safety Training	926	926105	11.50
50694	Technical & Safety Training	926	926105	14.65
50695	Technical & Safety Training	926	926106	48.43
50696	Technical & Safety Training	926	926106	38.01
50697	Technical & Safety Training	926	926116	13.21
50698	Technical & Safety Training	926	926116	10.37
50699	Transmission	4081	408105	1.90
50700	Transmission	4081	408105	48.18
50701	Transmission	4081	408105	18.19
50702	Transmission	4081	408106	180.73
50703	Transmission	4081	408106	4,574.12
50704	Transmission	4081	408106	1,726.05
50705	Transmission	4081	408107	3.79
50706	Transmission	4081	408107	95.81
50707	Transmission	4081	408107	36.16
50708	Transmission	560	560900	1,385.43
50709	Transmission	561	561100	486.15
50710	Transmission	561	561190	5,820.28
50711	Transmission	561	561590	1,736.67
50712	Transmission	561	561900	7,072.79
50713	Transmission	563	563100	424.48
50714	Transmission	566	566900	131.78
50715	Transmission	571	571100	453.69
50716	Transmission	580	580900	160.32





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50717	Transmission	581	581900	6,434.09
50718	Transmission	925	925002	1.00
50719	Transmission	925	925002	25.32
50720	Transmission	925	925002	9.52
50721	Transmission	926	926002	11.58
50722	Transmission	926	926002	294.30
50723	Transmission	926	926002	110.64
50724	Transmission	926	926003	2,934.00
50725	Transmission	926	926003	7,804.21
50726	Transmission	926	926003	307.21
50727	Transmission	926	926004	15.53
50728	Transmission	926	926004	394.49
50729	Transmission	926	926004	148.31
50730	Transmission	926	926005	6.80
50731	Transmission	926	926005	172.78
50732	Transmission	926	926005	64.95
50733	Transmission	926	926019	11.65
50734	Transmission	926	926019	296.00
50735	Transmission	926	926019	111.29
50736	Transmission	926	926101	611.48
50737	Transmission	926	926101	15,533.53
50738	Transmission	926	926101	5,839.85
50739	Transmission	926	926102	1,099.25
50740	Transmission	926	926102	2,923.91
50741	Transmission	926	926102	115.10
50742	Transmission	926	926105	15.03
50743	Transmission	926	926105	381.83
50744	Transmission	926	926105	143.55
50745	Transmission	926	926106	49.69
50746	Transmission	926	926106	1,262.39
50747	Transmission	926	926106	474.60
50748	Transmission	926	926116	129.48
50749	Transmission	926	926116	344.39
50750	Transmission	926	926116	13.56
50751	Transmission	935	935488	690.48
50752	Fuel Procurement	4081	408105	3.57
50753	Fuel Procurement	4081	408106	338.87
50754	Fuel Procurement	4081	408107	7.10
50755	Fuel Procurement	501	501990	1,294.67
50756	Fuel Procurement	925	925002	1.87
50757	Fuel Procurement	926	926002	21.72
50758	Fuel Procurement	926	926003	576.02
50759	Fuel Procurement	926	926004	29.11
50760	Fuel Procurement	926	926005	12.75
50761	Fuel Procurement	926	926019	21.85
50762	Fuel Procurement	926	926101	1,146.52
50763	Fuel Procurement	926	926102	215.81
50764	Fuel Procurement	926	926105	28.18
50765	Fuel Procurement	926	926106	93.18
50766	Fuel Procurement	926	926116	25.42
50767	Transmission	4081	408105	0.48
50768	Transmission	4081	408106	45.44
50769	Transmission	4081	408107	0.95
50770	Transmission	560	560900	173.59
50771	Transmission	925	925002	0.25
50772	Transmission	926	926002	2.91
50773	Transmission	926	926003	77.24
50774	Transmission	926	926004	3.90
50775	Transmission	926	926005	1.71
50776	Transmission	926	926019	2.93
50777	Transmission	926	926101	153.73
50778	Transmission	926	926102	28.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50779	Transmission	926	926105	3.78
50780	Transmission	926	926106	12.49
50781	Transmission	926	926116	3.41
50782	Transmission	4081	408105	3.83
50783	Transmission	4081	408106	363.89
50784	Transmission	4081	408107	7.62
50785	Transmission	560	560900	1,390.22
50786	Transmission	925	925002	2.01
50787	Transmission	926	926002	23.32
50788	Transmission	926	926003	618.55
50789	Transmission	926	926004	31.27
50790	Transmission	926	926005	13.70
50791	Transmission	926	926019	23.46
50792	Transmission	926	926101	1,231.15
50793	Transmission	926	926102	231.75
50794	Transmission	926	926105	30.26
50795	Transmission	926	926106	100.05
50796	Transmission	926	926116	27.29
50797	Corporate Human Resources	4081	408105	1.64
50798	Corporate Human Resources	4081	408106	155.23
50799	Corporate Human Resources	4081	408107	3.25
50800	Corporate Human Resources	920	920900	593.04
50801	Corporate Human Resources	925	925002	0.86
50802	Corporate Human Resources	926	926002	9.95
50803	Corporate Human Resources	926	926003	263.86
50804	Corporate Human Resources	926	926004	13.34
50805	Corporate Human Resources	926	926005	5.84
50806	Corporate Human Resources	926	926019	10.01
50807	Corporate Human Resources	926	926101	525.19
50808	Corporate Human Resources	926	926102	98.86
50809	Corporate Human Resources	926	926105	12.91
50810	Corporate Human Resources	926	926106	42.68
50811	Corporate Human Resources	926	926116	11.64
50812	Accounting & Financial Reporting	4081	408105	4.64
50813	Accounting & Financial Reporting	4081	408106	440.55
50814	Accounting & Financial Reporting	4081	408107	9.23
50815	Accounting & Financial Reporting	920	920900	1,639.35
50816	Accounting & Financial Reporting	925	925002	2.32
50817	Accounting & Financial Reporting	926	926002	26.91
50818	Accounting & Financial Reporting	926	926003	713.49
50819	Accounting & Financial Reporting	926	926004	36.07
50820	Accounting & Financial Reporting	926	926005	15.80
50821	Accounting & Financial Reporting	926	926019	27.07
50822	Accounting & Financial Reporting	926	926101	1,420.13
50823	Accounting & Financial Reporting	926	926102	267.31
50824	Accounting & Financial Reporting	926	926105	34.91
50825	Accounting & Financial Reporting	926	926106	115.41
50826	Accounting & Financial Reporting	926	926116	31.49
50827	Accounting & Financial Reporting	4081	408105	2.13
50828	Accounting & Financial Reporting	4081	408106	202.06
50829	Accounting & Financial Reporting	4081	408107	4.24
50830	Accounting & Financial Reporting	920	920100	31.14
50831	Accounting & Financial Reporting	920	920900	724.94
50832	Accounting & Financial Reporting	925	925002	1.08
50833	Accounting & Financial Reporting	926	926002	12.48
50834	Accounting & Financial Reporting	926	926003	330.59
50835	Accounting & Financial Reporting	926	926004	16.71
50836	Accounting & Financial Reporting	926	926005	7.33
50837	Accounting & Financial Reporting	926	926019	12.54
50838	Accounting & Financial Reporting	926	926101	658.03
50839	Accounting & Financial Reporting	926	926102	123.87
50840	Accounting & Financial Reporting	926	926105	16.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50841	Accounting & Financial Reporting	926	926106	53.48
50842	Accounting & Financial Reporting	926	926116	14.59
50843	Billing Integrity Services	4081	408105	3.12
50844	Billing Integrity Services	4081	408106	296.04
50845	Billing Integrity Services	4081	408107	6.20
50846	Billing Integrity Services	903	903001	899.00
50847	Billing Integrity Services	903	903902	37.97
50848	Billing Integrity Services	903	903906	157.32
50849	Billing Integrity Services	925	925002	1.52
50850	Billing Integrity Services	926	926002	17.87
50851	Billing Integrity Services	926	926003	473.53
50852	Billing Integrity Services	926	926004	23.92
50853	Billing Integrity Services	926	926005	10.47
50854	Billing Integrity Services	926	926019	17.96
50855	Billing Integrity Services	926	926101	942.55
50856	Billing Integrity Services	926	926102	177.43
50857	Billing Integrity Services	926	926105	23.17
50858	Billing Integrity Services	926	926106	76.60
50859	Billing Integrity Services	926	926116	20.90
50860	CCS Retail Business Readiness	4081	408105	0.80
50861	CCS Retail Business Readiness	4081	408106	75.56
50862	CCS Retail Business Readiness	4081	408107	1.58
50863	CCS Retail Business Readiness	901	901001	288.65
50864	CCS Retail Business Readiness	925	925002	0.42
50865	CCS Retail Business Readiness	926	926002	4.85
50866	CCS Retail Business Readiness	926	926003	128.43
50867	CCS Retail Business Readiness	926	926004	6.49
50868	CCS Retail Business Readiness	926	926005	2.84
50869	CCS Retail Business Readiness	926	926019	4.87
50870	CCS Retail Business Readiness	926	926101	255.63
50871	CCS Retail Business Readiness	926	926102	48.12
50872	CCS Retail Business Readiness	926	926105	6.29
50873	CCS Retail Business Readiness	926	926106	20.77
50874	CCS Retail Business Readiness	926	926116	5.67
50875	Cash Management & Investment Services	4081	408105	0.49
50876	Cash Management & Investment Services	4081	408106	46.17
50877	Cash Management & Investment Services	4081	408107	0.97
50878	Cash Management & Investment Services	920	920100	27.44
50879	Cash Management & Investment Services	920	920900	142.99
50880	Cash Management & Investment Services	925	925002	0.24
50881	Cash Management & Investment Services	926	926002	2.78
50882	Cash Management & Investment Services	926	926003	73.66
50883	Cash Management & Investment Services	926	926004	3.73
50884	Cash Management & Investment Services	926	926005	1.63
50885	Cash Management & Investment Services	926	926019	2.79
50886	Cash Management & Investment Services	926	926101	146.61
50887	Cash Management & Investment Services	926	926102	27.59
50888	Cash Management & Investment Services	926	926105	3.61
50889	Cash Management & Investment Services	926	926106	11.91
50890	Cash Management & Investment Services	926	926116	3.25
50891	Cash Remittance	4081	408105	2.36
50892	Cash Remittance	4081	408106	224.37
50893	Cash Remittance	4081	408107	4.69
50894	Cash Remittance	903	903007	40.43
50895	Cash Remittance	903	903008	24.20
50896	Cash Remittance	903	903022	28.12
50897	Cash Remittance	903	903025	53.54
50898	Cash Remittance	903	903031	107.35
50899	Cash Remittance	903	903035	603.59
50900	Cash Remittance	925	925002	1.24
50901	Cash Remittance	926	926002	14.39
50902	Cash Remittance	926	926003	381.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50903	Cash Remittance	926	926004	19.26
50904	Cash Remittance	926	926005	8.45
50905	Cash Remittance	926	926019	14.46
50906	Cash Remittance	926	926101	759.12
50907	Cash Remittance	926	926102	142.89
50908	Cash Remittance	926	926105	18.67
50909	Cash Remittance	926	926106	61.69
50910	Cash Remittance	926	926116	16.83
50911	Corporate Human Resources	4081	408105	1.19
50912	Corporate Human Resources	4081	408105	2.07
50913	Corporate Human Resources	4081	408106	197.81
50914	Corporate Human Resources	4081	408106	113.28
50915	Corporate Human Resources	4081	408107	4.15
50916	Corporate Human Resources	4081	408107	2.37
50917	Corporate Human Resources	500	500900	25.77
50918	Corporate Human Resources	920	920100	30.71
50919	Corporate Human Resources	920	920900	407.00
50920	Corporate Human Resources	920	920900	725.06
50921	Corporate Human Resources	925	925002	1.09
50922	Corporate Human Resources	925	925002	0.63
50923	Corporate Human Resources	926	926002	12.69
50924	Corporate Human Resources	926	926002	7.26
50925	Corporate Human Resources	926	926003	336.26
50926	Corporate Human Resources	926	926003	192.56
50927	Corporate Human Resources	926	926004	17.00
50928	Corporate Human Resources	926	926004	9.73
50929	Corporate Human Resources	926	926005	7.46
50930	Corporate Human Resources	926	926005	4.26
50931	Corporate Human Resources	926	926019	12.76
50932	Corporate Human Resources	926	926019	7.30
50933	Corporate Human Resources	926	926101	669.29
50934	Corporate Human Resources	926	926101	383.24
50935	Corporate Human Resources	926	926102	72.14
50936	Corporate Human Resources	926	926102	125.98
50937	Corporate Human Resources	926	926105	16.45
50938	Corporate Human Resources	926	926105	9.41
50939	Corporate Human Resources	926	926106	54.40
50940	Corporate Human Resources	926	926106	31.14
50941	Corporate Human Resources	926	926116	14.83
50942	Corporate Human Resources	926	926116	8.50
50943	Corporate Tax	4081	408105	0.50
50944	Corporate Tax	4081	408106	47.77
50945	Corporate Tax	4081	408107	1.00
50946	Corporate Tax	920	920100	182.51
50947	Corporate Tax	925	925002	0.26
50948	Corporate Tax	926	926002	3.06
50949	Corporate Tax	926	926003	81.20
50950	Corporate Tax	926	926004	4.10
50951	Corporate Tax	926	926005	1.80
50952	Corporate Tax	926	926019	3.08
50953	Corporate Tax	926	926101	161.63
50954	Corporate Tax	926	926102	30.42
50955	Corporate Tax	926	926105	3.97
50956	Corporate Tax	926	926106	13.14
50957	Corporate Tax	926	926116	3.58
50958	Credit Administration Services	4081	408105	0.34
50959	Credit Administration Services	4081	408106	32.16
50960	Credit Administration Services	4081	408107	0.68
50961	Credit Administration Services	920	920900	122.85
50962	Credit Administration Services	925	925002	0.17
50963	Credit Administration Services	926	926002	2.06
50964	Credit Administration Services	926	926003	54.66





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
50965	Credit Administration Services	926	926004	2.76
50966	Credit Administration Services	926	926005	1.21
50967	Credit Administration Services	926	926019	2.07
50968	Credit Administration Services	926	926101	108.80
50969	Credit Administration Services	926	926102	20.48
50970	Credit Administration Services	926	926105	2.67
50971	Credit Administration Services	926	926106	8.84
50972	Credit Administration Services	926	926116	2.42
50973	Customer Service	4081	408105	9.98
50974	Customer Service	4081	408106	948.69
50975	Customer Service	4081	408107	19.88
50976	Customer Service	901	901001	78.50
50977	Customer Service	901	901900	259.45
50978	Customer Service	903	903012	207.72
50979	Customer Service	903	903030	48.04
50980	Customer Service	903	903912	216.84
50981	Customer Service	903	903930	2,350.31
50982	Customer Service	903	903936	132.17
50983	Customer Service	907	907001	15.99
50984	Customer Service	907	907900	106.73
50985	Customer Service	925	925002	4.68
50986	Customer Service	926	926002	54.45
50987	Customer Service	926	926003	1,444.01
50988	Customer Service	926	926004	72.99
50989	Customer Service	926	926005	31.96
50990	Customer Service	926	926019	54.77
50991	Customer Service	926	926101	2,874.16
50992	Customer Service	926	926102	541.00
50993	Customer Service	926	926105	70.65
50994	Customer Service	926	926106	233.58
50995	Customer Service	926	926116	63.72
50996	D-Electric Engineering Services	4081	408105	0.02
50997	D-Electric Engineering Services	4081	408105	1.15
50998	D-Electric Engineering Services	4081	408106	109.32
50999	D-Electric Engineering Services	4081	408106	1.85
51000	D-Electric Engineering Services	4081	408107	0.04
51001	D-Electric Engineering Services	4081	408107	2.29
51002	D-Electric Engineering Services	560	560100	7.06
51003	D-Electric Engineering Services	588	588100	417.64
51004	D-Electric Engineering Services	925	925002	0.01
51005	D-Electric Engineering Services	925	925002	0.60
51006	D-Electric Engineering Services	926	926002	0.12
51007	D-Electric Engineering Services	926	926002	7.00
51008	D-Electric Engineering Services	926	926003	3.14
51009	D-Electric Engineering Services	926	926003	185.80
51010	D-Electric Engineering Services	926	926004	0.16
51011	D-Electric Engineering Services	926	926004	9.40
51012	D-Electric Engineering Services	926	926005	0.07
51013	D-Electric Engineering Services	926	926005	4.12
51014	D-Electric Engineering Services	926	926019	7.04
51015	D-Electric Engineering Services	926	926019	0.12
51016	D-Electric Engineering Services	926	926101	6.25
51017	D-Electric Engineering Services	926	926101	369.84
51018	D-Electric Engineering Services	926	926102	1.18
51019	D-Electric Engineering Services	926	926102	69.63
51020	D-Electric Engineering Services	926	926105	0.15
51021	D-Electric Engineering Services	926	926105	9.10
51022	D-Electric Engineering Services	926	926106	30.06
51023	D-Electric Engineering Services	926	926106	0.51
51024	D-Electric Engineering Services	926	926116	0.14
51025	D-Electric Engineering Services	926	926116	8.21
51026	Distribution Operations - Asset Management	4081	408105	0.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51027	Distribution Operations - Asset Management	4081	408105	0.13
51028	Distribution Operations - Asset Management	4081	408105	0.07
51029	Distribution Operations - Asset Management	4081	408106	6.38
51030	Distribution Operations - Asset Management	4081	408106	11.99
51031	Distribution Operations - Asset Management	4081	408106	14.05
51032	Distribution Operations - Asset Management	4081	408107	0.29
51033	Distribution Operations - Asset Management	4081	408107	0.25
51034	Distribution Operations - Asset Management	4081	408107	0.13
51035	Distribution Operations - Asset Management	580	580100	45.80
51036	Distribution Operations - Asset Management	880	880100	24.36
51037	Distribution Operations - Asset Management	920	920900	53.67
51038	Distribution Operations - Asset Management	925	925002	0.08
51039	Distribution Operations - Asset Management	925	925002	0.07
51040	Distribution Operations - Asset Management	925	925002	0.04
51041	Distribution Operations - Asset Management	926	926002	0.90
51042	Distribution Operations - Asset Management	926	926002	0.77
51043	Distribution Operations - Asset Management	926	926002	0.41
51044	Distribution Operations - Asset Management	926	926003	10.84
51045	Distribution Operations - Asset Management	926	926003	20.38
51046	Distribution Operations - Asset Management	926	926003	23.88
51047	Distribution Operations - Asset Management	926	926004	1.21
51048	Distribution Operations - Asset Management	926	926004	1.03
51049	Distribution Operations - Asset Management	926	926004	0.55
51050	Distribution Operations - Asset Management	926	926005	0.53
51051	Distribution Operations - Asset Management	926	926005	0.45
51052	Distribution Operations - Asset Management	926	926005	0.24
51053	Distribution Operations - Asset Management	926	926019	0.91
51054	Distribution Operations - Asset Management	926	926019	0.77
51055	Distribution Operations - Asset Management	926	926019	0.41
51056	Distribution Operations - Asset Management	926	926101	47.52
51057	Distribution Operations - Asset Management	926	926101	40.57
51058	Distribution Operations - Asset Management	926	926101	21.57
51059	Distribution Operations - Asset Management	926	926102	4.06
51060	Distribution Operations - Asset Management	926	926102	7.64
51061	Distribution Operations - Asset Management	926	926102	8.95
51062	Distribution Operations - Asset Management	926	926105	1.17
51063	Distribution Operations - Asset Management	926	926105	1.00
51064	Distribution Operations - Asset Management	926	926105	0.53
51065	Distribution Operations - Asset Management	926	926106	3.86
51066	Distribution Operations - Asset Management	926	926106	3.30
51067	Distribution Operations - Asset Management	926	926106	1.75
51068	Distribution Operations - Asset Management	926	926116	0.48
51069	Distribution Operations - Asset Management	926	926116	0.90
51070	Distribution Operations - Asset Management	926	926116	1.05
51071	Economic Development and Major Account Services	4081	408105	2.25
51072	Economic Development and Major Account Services	4081	408106	213.01
51073	Economic Development and Major Account Services	4081	408107	4.46
51074	Economic Development and Major Account Services	901	901001	813.81
51075	Economic Development and Major Account Services	925	925002	1.17
51076	Economic Development and Major Account Services	926	926002	13.65
51077	Economic Development and Major Account Services	926	926003	362.08
51078	Economic Development and Major Account Services	926	926004	18.30
51079	Economic Development and Major Account Services	926	926005	8.02
51080	Economic Development and Major Account Services	926	926019	13.74
51081	Economic Development and Major Account Services	926	926101	720.69
51082	Economic Development and Major Account Services	926	926102	135.66
51083	Economic Development and Major Account Services	926	926105	17.72
51084	Economic Development and Major Account Services	926	926106	58.57
51085	Economic Development and Major Account Services	926	926116	15.98
51086	Energy Efficiency Services	4081	408105	0.38
51087	Energy Efficiency Services	4081	408106	35.86
51088	Energy Efficiency Services	4081	408107	0.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51089	Energy Efficiency Services	905	905001	5.86
51090	Energy Efficiency Services	920	920900	131.18
51091	Energy Efficiency Services	925	925002	0.20
51092	Energy Efficiency Services	926	926002	2.30
51093	Energy Efficiency Services	926	926003	60.97
51094	Energy Efficiency Services	926	926004	3.08
51095	Energy Efficiency Services	926	926005	1.35
51096	Energy Efficiency Services	926	926019	2.31
51097	Energy Efficiency Services	926	926101	121.35
51098	Energy Efficiency Services	926	926102	22.84
51099	Energy Efficiency Services	926	926105	2.99
51100	Energy Efficiency Services	926	926106	9.86
51101	Energy Efficiency Services	926	926116	2.69
51102	Energy Marketing Accounting Services	4081	408105	0.20
51103	Energy Marketing Accounting Services	4081	408106	19.28
51104	Energy Marketing Accounting Services	4081	408107	0.40
51105	Energy Marketing Accounting Services	920	920900	73.65
51106	Energy Marketing Accounting Services	925	925002	0.11
51107	Energy Marketing Accounting Services	926	926002	1.24
51108	Energy Marketing Accounting Services	926	926003	32.77
51109	Energy Marketing Accounting Services	926	926004	1.66
51110	Energy Marketing Accounting Services	926	926005	0.73
51111	Energy Marketing Accounting Services	926	926019	1.24
51112	Energy Marketing Accounting Services	926	926101	65.22
51113	Energy Marketing Accounting Services	926	926102	12.28
51114	Energy Marketing Accounting Services	926	926105	1.60
51115	Energy Marketing Accounting Services	926	926106	5.30
51116	Energy Marketing Accounting Services	926	926116	1.45
51117	Energy Marketing Services	4081	408105	0.88
51118	Energy Marketing Services	4081	408105	1.12
51119	Energy Marketing Services	4081	408106	83.84
51120	Energy Marketing Services	4081	408106	106.74
51121	Energy Marketing Services	4081	408107	1.75
51122	Energy Marketing Services	4081	408107	2.24
51123	Energy Marketing Services	556	556900	407.82
51124	Energy Marketing Services	920	920100	42.72
51125	Energy Marketing Services	920	920900	277.59
51126	Energy Marketing Services	925	925002	0.46
51127	Energy Marketing Services	925	925002	0.59
51128	Energy Marketing Services	926	926002	5.38
51129	Energy Marketing Services	926	926002	6.84
51130	Energy Marketing Services	926	926003	142.52
51131	Energy Marketing Services	926	926003	181.45
51132	Energy Marketing Services	926	926004	7.21
51133	Energy Marketing Services	926	926004	9.17
51134	Energy Marketing Services	926	926005	3.15
51135	Energy Marketing Services	926	926005	4.02
51136	Energy Marketing Services	926	926019	5.40
51137	Energy Marketing Services	926	926019	6.88
51138	Energy Marketing Services	926	926101	361.15
51139	Energy Marketing Services	926	926101	283.66
51140	Energy Marketing Services	926	926102	53.40
51141	Energy Marketing Services	926	926102	67.98
51142	Energy Marketing Services	926	926105	6.97
51143	Energy Marketing Services	926	926105	8.88
51144	Energy Marketing Services	926	926106	23.05
51145	Energy Marketing Services	926	926106	29.35
51146	Energy Marketing Services	926	926116	6.30
51147	Energy Marketing Services	926	926116	8.01
51148	Environmental Affairs Management	4081	408105	1.70
51149	Environmental Affairs Management	4081	408106	161.14
51150	Environmental Affairs Management	4081	408107	3.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51151	Environmental Affairs Management	920	920900	615.61
51152	Environmental Affairs Management	925	925002	0.89
51153	Environmental Affairs Management	926	926002	10.33
51154	Environmental Affairs Management	926	926003	273.90
51155	Environmental Affairs Management	926	926004	13.84
51156	Environmental Affairs Management	926	926005	6.06
51157	Environmental Affairs Management	926	926019	10.39
51158	Environmental Affairs Management	926	926101	545.16
51159	Environmental Affairs Management	926	926102	102.62
51160	Environmental Affairs Management	926	926105	13.40
51161	Environmental Affairs Management	926	926106	44.30
51162	Environmental Affairs Management	926	926116	12.09
51163	Executive Management Services	4081	408105	1.27
51164	Executive Management Services	4081	408105	0.32
51165	Executive Management Services	4081	408105	0.08
51166	Executive Management Services	4081	408106	120.53
51167	Executive Management Services	4081	408106	30.58
51168	Executive Management Services	4081	408106	7.65
51169	Executive Management Services	4081	408107	0.16
51170	Executive Management Services	4081	408107	0.64
51171	Executive Management Services	4081	408107	2.53
51172	Executive Management Services	580	580100	87.61
51173	Executive Management Services	880	880100	29.20
51174	Executive Management Services	920	920900	460.50
51175	Executive Management Services	920	920900	29.20
51176	Executive Management Services	925	925002	0.66
51177	Executive Management Services	925	925002	0.18
51178	Executive Management Services	925	925002	0.05
51179	Executive Management Services	926	926002	7.73
51180	Executive Management Services	926	926002	1.96
51181	Executive Management Services	926	926002	0.49
51182	Executive Management Services	926	926003	204.89
51183	Executive Management Services	926	926003	51.97
51184	Executive Management Services	926	926003	12.99
51185	Executive Management Services	926	926004	0.65
51186	Executive Management Services	926	926004	2.62
51187	Executive Management Services	926	926004	10.36
51188	Executive Management Services	926	926005	4.54
51189	Executive Management Services	926	926005	1.16
51190	Executive Management Services	926	926005	0.29
51191	Executive Management Services	926	926019	7.78
51192	Executive Management Services	926	926019	1.98
51193	Executive Management Services	926	926019	0.50
51194	Executive Management Services	926	926101	407.80
51195	Executive Management Services	926	926101	103.45
51196	Executive Management Services	926	926101	25.86
51197	Executive Management Services	926	926102	76.76
51198	Executive Management Services	926	926102	19.47
51199	Executive Management Services	926	926102	4.87
51200	Executive Management Services	926	926105	0.64
51201	Executive Management Services	926	926105	2.55
51202	Executive Management Services	926	926105	10.02
51203	Executive Management Services	926	926106	33.14
51204	Executive Management Services	926	926106	8.41
51205	Executive Management Services	926	926106	2.10
51206	Executive Management Services	926	926116	9.04
51207	Executive Management Services	926	926116	2.29
51208	Executive Management Services	926	926116	0.57
51209	Financial Planning & Budgeting	4081	408105	0.15
51210	Financial Planning & Budgeting	4081	408105	0.53
51211	Financial Planning & Budgeting	4081	408105	0.88
51212	Financial Planning & Budgeting	4081	408106	83.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51213	Financial Planning & Budgeting	4081	408106	49.27
51214	Financial Planning & Budgeting	4081	408106	13.82
51215	Financial Planning & Budgeting	4081	408107	1.75
51216	Financial Planning & Budgeting	4081	408107	1.03
51217	Financial Planning & Budgeting	4081	408107	0.29
51218	Financial Planning & Budgeting	500	500100	49.68
51219	Financial Planning & Budgeting	500	500900	138.59
51220	Financial Planning & Budgeting	560	560900	52.79
51221	Financial Planning & Budgeting	920	920900	313.96
51222	Financial Planning & Budgeting	925	925002	0.45
51223	Financial Planning & Budgeting	925	925002	0.28
51224	Financial Planning & Budgeting	925	925002	0.08
51225	Financial Planning & Budgeting	926	926002	0.89
51226	Financial Planning & Budgeting	926	926002	3.15
51227	Financial Planning & Budgeting	926	926002	5.20
51228	Financial Planning & Budgeting	926	926003	137.94
51229	Financial Planning & Budgeting	926	926003	83.76
51230	Financial Planning & Budgeting	926	926003	23.48
51231	Financial Planning & Budgeting	926	926004	6.97
51232	Financial Planning & Budgeting	926	926004	4.24
51233	Financial Planning & Budgeting	926	926004	1.19
51234	Financial Planning & Budgeting	926	926005	0.52
51235	Financial Planning & Budgeting	926	926005	1.86
51236	Financial Planning & Budgeting	926	926005	3.06
51237	Financial Planning & Budgeting	926	926019	5.24
51238	Financial Planning & Budgeting	926	926019	3.17
51239	Financial Planning & Budgeting	926	926019	0.89
51240	Financial Planning & Budgeting	926	926101	274.53
51241	Financial Planning & Budgeting	926	926101	166.71
51242	Financial Planning & Budgeting	926	926101	46.74
51243	Financial Planning & Budgeting	926	926102	51.67
51244	Financial Planning & Budgeting	926	926102	31.38
51245	Financial Planning & Budgeting	926	926102	8.80
51246	Financial Planning & Budgeting	926	926105	6.75
51247	Financial Planning & Budgeting	926	926105	4.10
51248	Financial Planning & Budgeting	926	926105	1.15
51249	Financial Planning & Budgeting	926	926106	3.80
51250	Financial Planning & Budgeting	926	926106	13.55
51251	Financial Planning & Budgeting	926	926106	22.31
51252	Financial Planning & Budgeting	926	926116	6.09
51253	Financial Planning & Budgeting	926	926116	3.70
51254	Financial Planning & Budgeting	926	926116	1.04
51255	Fuel Procurement	4081	408105	1.65
51256	Fuel Procurement	4081	408106	156.29
51257	Fuel Procurement	4081	408107	3.27
51258	Fuel Procurement	501	501090	181.31
51259	Fuel Procurement	501	501990	415.81
51260	Fuel Procurement	925	925002	0.86
51261	Fuel Procurement	926	926002	10.01
51262	Fuel Procurement	926	926003	265.68
51263	Fuel Procurement	926	926004	13.43
51264	Fuel Procurement	926	926005	5.88
51265	Fuel Procurement	926	926019	10.08
51266	Fuel Procurement	926	926101	528.81
51267	Fuel Procurement	926	926102	99.53
51268	Fuel Procurement	926	926105	13.00
51269	Fuel Procurement	926	926106	42.98
51270	Fuel Procurement	926	926116	11.73
51271	Generation Services	4081	408105	3.78
51272	Generation Services	4081	408106	357.57
51273	Generation Services	4081	408107	7.50
51274	Generation Services	500	500900	416.21



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51275	Generation Services	510	510100	704.02
51276	Generation Services	513	513900	168.01
51277	Generation Services	925	925002	1.90
51278	Generation Services	926	926002	22.09
51279	Generation Services	926	926003	585.96
51280	Generation Services	926	926004	29.62
51281	Generation Services	926	926005	12.95
51282	Generation Services	926	926019	22.24
51283	Generation Services	926	926101	1,166.31
51284	Generation Services	926	926102	219.54
51285	Generation Services	926	926105	28.69
51286	Generation Services	926	926106	94.77
51287	Generation Services	926	926116	25.86
51288	Generation Services	930	930274	50.90
51289	IT Client Services	4081	408105	6.36
51290	IT Client Services	4081	408106	602.82
51291	IT Client Services	4081	408107	12.64
51292	IT Client Services	920	920100	33.93
51293	IT Client Services	920	920900	788.24
51294	IT Client Services	925	925002	3.31
51295	IT Client Services	926	926002	38.64
51296	IT Client Services	926	926003	1,024.70
51297	IT Client Services	926	926004	51.84
51298	IT Client Services	926	926005	22.67
51299	IT Client Services	926	926019	38.84
51300	IT Client Services	926	926101	2,039.54
51301	IT Client Services	926	926102	383.93
51302	IT Client Services	926	926105	50.13
51303	IT Client Services	926	926106	165.74
51304	IT Client Services	926	926116	45.25
51305	IT Client Services	935	935391	529.27
51306	IT Client Services	935	935488	951.61
51307	IT Corporate Functions Services	4081	408105	1.44
51308	IT Corporate Functions Services	4081	408106	135.86
51309	IT Corporate Functions Services	4081	408107	2.83
51310	IT Corporate Functions Services	920	920100	75.13
51311	IT Corporate Functions Services	920	920900	245.55
51312	IT Corporate Functions Services	925	925002	0.74
51313	IT Corporate Functions Services	926	926002	8.71
51314	IT Corporate Functions Services	926	926003	230.94
51315	IT Corporate Functions Services	926	926004	11.67
51316	IT Corporate Functions Services	926	926005	5.11
51317	IT Corporate Functions Services	926	926019	8.76
51318	IT Corporate Functions Services	926	926101	459.67
51319	IT Corporate Functions Services	926	926102	86.52
51320	IT Corporate Functions Services	926	926105	11.30
51321	IT Corporate Functions Services	926	926106	37.36
51322	IT Corporate Functions Services	926	926116	10.20
51323	IT Corporate Functions Services	935	935488	198.37
51324	IT Enhancements	4081	408105	3.59
51325	IT Enhancements	4081	408106	341.63
51326	IT Enhancements	4081	408107	7.13
51327	IT Enhancements	920	920900	370.35
51328	IT Enhancements	925	925002	1.85
51329	IT Enhancements	926	926002	21.36
51330	IT Enhancements	926	926003	566.59
51331	IT Enhancements	926	926004	28.63
51332	IT Enhancements	926	926005	12.55
51333	IT Enhancements	926	926019	21.49
51334	IT Enhancements	926	926101	1,127.79
51335	IT Enhancements	926	926102	212.27
51336	IT Enhancements	926	926105	27.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51337	IT Enhancements	926	926106	91.67
51338	IT Enhancements	926	926116	25.00
51339	IT Enhancements	935	935488	917.45
51340	IT Security and Administrative Services	4081	408105	10.76
51341	IT Security and Administrative Services	4081	408106	1,020.97
51342	IT Security and Administrative Services	4081	408107	21.38
51343	IT Security and Administrative Services	920	920900	1,921.40
51344	IT Security and Administrative Services	925	925002	5.62
51345	IT Security and Administrative Services	926	926002	65.06
51346	IT Security and Administrative Services	926	926003	1,724.93
51347	IT Security and Administrative Services	926	926004	87.19
51348	IT Security and Administrative Services	926	926005	38.18
51349	IT Security and Administrative Services	926	926019	65.43
51350	IT Security and Administrative Services	926	926101	3,433.45
51351	IT Security and Administrative Services	926	926102	646.29
51352	IT Security and Administrative Services	926	926105	84.37
51353	IT Security and Administrative Services	926	926106	279.04
51354	IT Security and Administrative Services	926	926116	76.07
51355	IT Security and Administrative Services	935	935401	53.90
51356	IT Security and Administrative Services	935	935488	1,912.33
51357	Industrial Relations Management Services	4081	408105	0.52
51358	Industrial Relations Management Services	4081	408106	49.85
51359	Industrial Relations Management Services	4081	408107	1.05
51360	Industrial Relations Management Services	920	920900	190.47
51361	Industrial Relations Management Services	925	925002	0.27
51362	Industrial Relations Management Services	926	926002	3.20
51363	Industrial Relations Management Services	926	926003	84.74
51364	Industrial Relations Management Services	926	926004	4.28
51365	Industrial Relations Management Services	926	926005	1.88
51366	Industrial Relations Management Services	926	926019	3.21
51367	Industrial Relations Management Services	926	926101	168.68
51368	Industrial Relations Management Services	926	926102	31.75
51369	Industrial Relations Management Services	926	926105	4.15
51370	Industrial Relations Management Services	926	926106	13.71
51371	Industrial Relations Management Services	926	926116	3.74
51372	Internal Auditing	4081	408105	1.30
51373	Internal Auditing	4081	408106	123.03
51374	Internal Auditing	4081	408107	2.58
51375	Internal Auditing	920	920100	43.81
51376	Internal Auditing	920	920900	426.21
51377	Internal Auditing	925	925002	0.68
51378	Internal Auditing	926	926002	7.89
51379	Internal Auditing	926	926003	209.13
51380	Internal Auditing	926	926004	10.58
51381	Internal Auditing	926	926005	4.63
51382	Internal Auditing	926	926019	7.94
51383	Internal Auditing	926	926101	416.25
51384	Internal Auditing	926	926102	78.35
51385	Internal Auditing	926	926105	10.23
51386	Internal Auditing	926	926106	33.82
51387	Internal Auditing	926	926116	9.23
51388	Market Forecasting Services	4081	408105	0.45
51389	Market Forecasting Services	4081	408106	42.84
51390	Market Forecasting Services	4081	408107	0.90
51391	Market Forecasting Services	920	920900	163.66
51392	Market Forecasting Services	925	925002	0.24
51393	Market Forecasting Services	926	926002	2.75
51394	Market Forecasting Services	926	926003	72.81
51395	Market Forecasting Services	926	926004	3.68
51396	Market Forecasting Services	926	926005	1.61
51397	Market Forecasting Services	926	926019	2.76
51398	Market Forecasting Services	926	926101	144.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51399	Market Forecasting Services	926	926102	27.28
51400	Market Forecasting Services	926	926105	3.56
51401	Market Forecasting Services	926	926106	11.78
51402	Market Forecasting Services	926	926116	3.21
51403	Material Logistics	4081	408105	0.22
51404	Material Logistics	4081	408106	21.33
51405	Material Logistics	4081	408107	0.45
51406	Material Logistics	920	920900	81.49
51407	Material Logistics	925	925002	0.12
51408	Material Logistics	926	926002	1.37
51409	Material Logistics	926	926003	36.26
51410	Material Logistics	926	926004	1.83
51411	Material Logistics	926	926005	0.80
51412	Material Logistics	926	926019	1.38
51413	Material Logistics	926	926101	72.17
51414	Material Logistics	926	926102	13.58
51415	Material Logistics	926	926105	1.77
51416	Material Logistics	926	926106	5.86
51417	Material Logistics	926	926116	1.60
51418	Metering	4081	408105	0.65
51419	Metering	4081	408105	1.48
51420	Metering	4081	408106	61.82
51421	Metering	4081	408106	139.67
51422	Metering	4081	408107	2.92
51423	Metering	4081	408107	1.29
51424	Metering	586	586100	533.61
51425	Metering	902	902001	236.17
51426	Metering	925	925002	0.34
51427	Metering	925	925002	0.77
51428	Metering	926	926002	3.97
51429	Metering	926	926002	8.95
51430	Metering	926	926003	237.42
51431	Metering	926	926003	105.09
51432	Metering	926	926004	5.31
51433	Metering	926	926004	12.00
51434	Metering	926	926005	2.32
51435	Metering	926	926005	5.25
51436	Metering	926	926019	3.98
51437	Metering	926	926019	9.00
51438	Metering	926	926101	209.15
51439	Metering	926	926101	472.56
51440	Metering	926	926102	39.37
51441	Metering	926	926102	88.95
51442	Metering	926	926105	5.14
51443	Metering	926	926105	11.61
51444	Metering	926	926106	17.00
51445	Metering	926	926106	38.40
51446	Metering	926	926116	10.48
51447	Metering	926	926116	4.63
51448	Network Trouble and Dispatch Services	4081	408105	0.47
51449	Network Trouble and Dispatch Services	4081	408106	43.84
51450	Network Trouble and Dispatch Services	4081	408107	0.92
51451	Network Trouble and Dispatch Services	588	588900	162.11
51452	Network Trouble and Dispatch Services	925	925002	0.23
51453	Network Trouble and Dispatch Services	926	926002	2.65
51454	Network Trouble and Dispatch Services	926	926003	70.15
51455	Network Trouble and Dispatch Services	926	926004	3.54
51456	Network Trouble and Dispatch Services	926	926005	1.56
51457	Network Trouble and Dispatch Services	926	926019	2.66
51458	Network Trouble and Dispatch Services	926	926101	139.63
51459	Network Trouble and Dispatch Services	926	926102	26.28
51460	Network Trouble and Dispatch Services	926	926105	3.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51461	Network Trouble and Dispatch Services	926	926106	11.35
51462	Network Trouble and Dispatch Services	926	926116	3.09
51463	Payroll	4081	408105	0.44
51464	Payroll	4081	408106	41.76
51465	Payroll	4081	408107	0.88
51466	Payroll	920	920900	159.56
51467	Payroll	925	925002	0.23
51468	Payroll	926	926002	2.67
51469	Payroll	926	926003	70.99
51470	Payroll	926	926004	3.59
51471	Payroll	926	926005	1.58
51472	Payroll	926	926019	2.70
51473	Payroll	926	926101	141.30
51474	Payroll	926	926102	26.60
51475	Payroll	926	926105	3.48
51476	Payroll	926	926106	11.48
51477	Payroll	926	926116	3.13
51478	Procurement & Major Contracts	4081	408105	0.69
51479	Procurement & Major Contracts	4081	408106	65.88
51480	Procurement & Major Contracts	4081	408107	1.38
51481	Procurement & Major Contracts	920	920900	251.71
51482	Procurement & Major Contracts	925	925002	0.37
51483	Procurement & Major Contracts	926	926002	4.22
51484	Procurement & Major Contracts	926	926003	112.00
51485	Procurement & Major Contracts	926	926004	5.66
51486	Procurement & Major Contracts	926	926005	2.48
51487	Procurement & Major Contracts	926	926019	4.25
51488	Procurement & Major Contracts	926	926101	222.91
51489	Procurement & Major Contracts	926	926102	41.96
51490	Procurement & Major Contracts	926	926105	5.48
51491	Procurement & Major Contracts	926	926106	18.12
51492	Procurement & Major Contracts	926	926116	4.94
51493	Project Engineering Services	4081	408105	0.01
51494	Project Engineering Services	4081	408106	0.99
51495	Project Engineering Services	4081	408107	0.02
51496	Project Engineering Services	500	500900	3.78
51497	Project Engineering Services	925	925002	0.01
51498	Project Engineering Services	926	926002	0.06
51499	Project Engineering Services	926	926003	1.68
51500	Project Engineering Services	926	926004	0.08
51501	Project Engineering Services	926	926005	0.04
51502	Project Engineering Services	926	926019	0.06
51503	Project Engineering Services	926	926101	3.34
51504	Project Engineering Services	926	926102	0.63
51505	Project Engineering Services	926	926105	0.08
51506	Project Engineering Services	926	926106	0.27
51507	Project Engineering Services	926	926116	0.07
51508	Public Affairs Management	4081	408105	0.95
51509	Public Affairs Management	4081	408106	90.37
51510	Public Affairs Management	4081	408107	1.89
51511	Public Affairs Management	920	920900	345.27
51512	Public Affairs Management	925	925002	0.50
51513	Public Affairs Management	926	926002	5.79
51514	Public Affairs Management	926	926003	153.62
51515	Public Affairs Management	926	926004	7.76
51516	Public Affairs Management	926	926005	3.40
51517	Public Affairs Management	926	926019	5.83
51518	Public Affairs Management	926	926101	305.77
51519	Public Affairs Management	926	926102	57.56
51520	Public Affairs Management	926	926105	7.52
51521	Public Affairs Management	926	926106	24.85
51522	Public Affairs Management	926	926116	6.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51523	Regulatory Affairs Management	4081	408105	1.88
51524	Regulatory Affairs Management	4081	408105	0.07
51525	Regulatory Affairs Management	4081	408106	6.48
51526	Regulatory Affairs Management	4081	408106	179.14
51527	Regulatory Affairs Management	4081	408107	3.76
51528	Regulatory Affairs Management	4081	408107	0.14
51529	Regulatory Affairs Management	920	920100	24.77
51530	Regulatory Affairs Management	920	920900	684.44
51531	Regulatory Affairs Management	925	925002	0.99
51532	Regulatory Affairs Management	925	925002	0.04
51533	Regulatory Affairs Management	926	926002	11.49
51534	Regulatory Affairs Management	926	926002	0.42
51535	Regulatory Affairs Management	926	926003	304.53
51536	Regulatory Affairs Management	926	926003	11.02
51537	Regulatory Affairs Management	926	926004	15.40
51538	Regulatory Affairs Management	926	926004	0.56
51539	Regulatory Affairs Management	926	926005	6.74
51540	Regulatory Affairs Management	926	926005	0.24
51541	Regulatory Affairs Management	926	926019	0.42
51542	Regulatory Affairs Management	926	926019	11.55
51543	Regulatory Affairs Management	926	926101	606.13
51544	Regulatory Affairs Management	926	926101	21.93
51545	Regulatory Affairs Management	926	926102	114.09
51546	Regulatory Affairs Management	926	926102	4.13
51547	Regulatory Affairs Management	926	926105	14.90
51548	Regulatory Affairs Management	926	926105	0.54
51549	Regulatory Affairs Management	926	926106	1.78
51550	Regulatory Affairs Management	926	926106	49.26
51551	Regulatory Affairs Management	926	926116	13.44
51552	Regulatory Affairs Management	926	926116	0.49
51553	Sales & Marketing	4081	408105	0.39
51554	Sales & Marketing	4081	408106	37.02
51555	Sales & Marketing	4081	408107	0.78
51556	Sales & Marketing	908	908901	141.45
51557	Sales & Marketing	925	925002	0.20
51558	Sales & Marketing	926	926002	2.37
51559	Sales & Marketing	926	926003	62.93
51560	Sales & Marketing	926	926004	3.18
51561	Sales & Marketing	926	926005	1.39
51562	Sales & Marketing	926	926019	2.39
51563	Sales & Marketing	926	926101	125.26
51564	Sales & Marketing	926	926102	23.58
51565	Sales & Marketing	926	926105	3.08
51566	Sales & Marketing	926	926106	10.18
51567	Sales & Marketing	926	926116	2.78
51568	Security Services	4081	408105	0.46
51569	Security Services	4081	408106	43.70
51570	Security Services	4081	408107	0.92
51571	Security Services	920	920900	166.96
51572	Security Services	925	925002	0.24
51573	Security Services	926	926002	2.80
51574	Security Services	926	926003	74.28
51575	Security Services	926	926004	3.75
51576	Security Services	926	926005	1.64
51577	Security Services	926	926019	2.82
51578	Security Services	926	926101	147.85
51579	Security Services	926	926102	27.83
51580	Security Services	926	926105	3.63
51581	Security Services	926	926106	12.02
51582	Security Services	926	926116	3.28
51583	Sourcing Support	4081	408105	0.02
51584	Sourcing Support	4081	408106	2.22



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51585	Sourcing Support	4081	408107	0.05
51586	Sourcing Support	920	920900	8.49
51587	Sourcing Support	925	925002	0.01
51588	Sourcing Support	926	926002	0.14
51589	Sourcing Support	926	926003	3.78
51590	Sourcing Support	926	926004	0.19
51591	Sourcing Support	926	926005	0.09
51592	Sourcing Support	926	926019	0.15
51593	Sourcing Support	926	926101	7.50
51594	Sourcing Support	926	926102	1.42
51595	Sourcing Support	926	926105	0.19
51596	Sourcing Support	926	926106	0.61
51597	Sourcing Support	926	926116	0.16
51598	Strategic Sourcing	4081	408105	0.89
51599	Strategic Sourcing	4081	408106	85.45
51600	Strategic Sourcing	4081	408107	1.79
51601	Strategic Sourcing	920	920900	326.47
51602	Strategic Sourcing	925	925002	0.46
51603	Strategic Sourcing	926	926002	5.47
51604	Strategic Sourcing	926	926003	145.24
51605	Strategic Sourcing	926	926004	7.35
51606	Strategic Sourcing	926	926005	3.22
51607	Strategic Sourcing	926	926019	5.51
51608	Strategic Sourcing	926	926101	289.11
51609	Strategic Sourcing	926	926102	54.43
51610	Strategic Sourcing	926	926105	7.11
51611	Strategic Sourcing	926	926106	23.50
51612	Strategic Sourcing	926	926116	6.41
51613	Substation Construction and Maintenance Services	4081	408105	0.15
51614	Substation Construction and Maintenance Services	4081	408105	0.04
51615	Substation Construction and Maintenance Services	4081	408106	14.53
51616	Substation Construction and Maintenance Services	4081	408106	3.93
51617	Substation Construction and Maintenance Services	4081	408107	0.30
51618	Substation Construction and Maintenance Services	4081	408107	0.08
51619	Substation Construction and Maintenance Services	580	580100	15.02
51620	Substation Construction and Maintenance Services	588	588900	40.50
51621	Substation Construction and Maintenance Services	880	880100	15.02
51622	Substation Construction and Maintenance Services	925	925002	0.08
51623	Substation Construction and Maintenance Services	925	925002	0.02
51624	Substation Construction and Maintenance Services	926	926002	0.93
51625	Substation Construction and Maintenance Services	926	926002	0.25
51626	Substation Construction and Maintenance Services	926	926003	24.70
51627	Substation Construction and Maintenance Services	926	926003	6.68
51628	Substation Construction and Maintenance Services	926	926004	0.34
51629	Substation Construction and Maintenance Services	926	926004	1.25
51630	Substation Construction and Maintenance Services	926	926005	0.55
51631	Substation Construction and Maintenance Services	926	926005	0.15
51632	Substation Construction and Maintenance Services	926	926019	0.93
51633	Substation Construction and Maintenance Services	926	926019	0.25
51634	Substation Construction and Maintenance Services	926	926101	49.17
51635	Substation Construction and Maintenance Services	926	926101	13.30
51636	Substation Construction and Maintenance Services	926	926102	2.50
51637	Substation Construction and Maintenance Services	926	926102	9.25
51638	Substation Construction and Maintenance Services	926	926105	1.21
51639	Substation Construction and Maintenance Services	926	926105	0.33
51640	Substation Construction and Maintenance Services	926	926106	3.99
51641	Substation Construction and Maintenance Services	926	926106	1.08
51642	Substation Construction and Maintenance Services	926	926116	1.09
51643	Substation Construction and Maintenance Services	926	926116	0.29
51644	System Laboratory Services	4081	408105	0.75
51645	System Laboratory Services	4081	408105	0.07
51646	System Laboratory Services	4081	408106	70.69



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Row Number	Exp Organization	FERC	Account	Net Amount
51647	System Laboratory Services	4081	408106	6.82
51648	System Laboratory Services	4081	408107	1.48
51649	System Laboratory Services	4081	408107	0.14
51650	System Laboratory Services	500	500900	54.09
51651	System Laboratory Services	501	501090	62.93
51652	System Laboratory Services	502	502100	153.01
51653	System Laboratory Services	566	566100	26.05
51654	System Laboratory Services	925	925002	0.38
51655	System Laboratory Services	925	925002	0.04
51656	System Laboratory Services	926	926002	4.54
51657	System Laboratory Services	926	926002	0.44
51658	System Laboratory Services	926	926003	120.15
51659	System Laboratory Services	926	926003	11.59
51660	System Laboratory Services	926	926004	6.07
51661	System Laboratory Services	926	926004	0.59
51662	System Laboratory Services	926	926005	2.67
51663	System Laboratory Services	926	926005	0.26
51664	System Laboratory Services	926	926019	4.57
51665	System Laboratory Services	926	926019	0.44
51666	System Laboratory Services	926	926101	239.15
51667	System Laboratory Services	926	926101	23.06
51668	System Laboratory Services	926	926102	4.34
51669	System Laboratory Services	926	926102	45.01
51670	System Laboratory Services	926	926105	5.87
51671	System Laboratory Services	926	926105	0.57
51672	System Laboratory Services	926	926106	19.42
51673	System Laboratory Services	926	926106	1.87
51674	System Laboratory Services	926	926116	5.29
51675	System Laboratory Services	926	926116	0.51
51676	Technical & Safety Training	4081	408105	0.84
51677	Technical & Safety Training	4081	408105	0.52
51678	Technical & Safety Training	4081	408106	49.58
51679	Technical & Safety Training	4081	408106	79.09
51680	Technical & Safety Training	4081	408107	1.04
51681	Technical & Safety Training	4081	408107	1.65
51682	Technical & Safety Training	920	920100	53.71
51683	Technical & Safety Training	920	920900	189.42
51684	Technical & Safety Training	920	920900	248.46
51685	Technical & Safety Training	925	925002	0.44
51686	Technical & Safety Training	925	925002	0.27
51687	Technical & Safety Training	926	926002	3.18
51688	Technical & Safety Training	926	926002	5.07
51689	Technical & Safety Training	926	926003	84.28
51690	Technical & Safety Training	926	926003	134.45
51691	Technical & Safety Training	926	926004	4.26
51692	Technical & Safety Training	926	926004	6.80
51693	Technical & Safety Training	926	926005	1.86
51694	Technical & Safety Training	926	926005	2.98
51695	Technical & Safety Training	926	926019	3.19
51696	Technical & Safety Training	926	926019	5.10
51697	Technical & Safety Training	926	926101	167.75
51698	Technical & Safety Training	926	926101	267.60
51699	Technical & Safety Training	926	926102	31.58
51700	Technical & Safety Training	926	926102	50.37
51701	Technical & Safety Training	926	926105	6.58
51702	Technical & Safety Training	926	926105	4.12
51703	Technical & Safety Training	926	926106	13.63
51704	Technical & Safety Training	926	926106	21.75
51705	Technical & Safety Training	926	926116	3.72
51706	Technical & Safety Training	926	926116	5.93
51707	Transmission	4081	408105	0.19
51708	Transmission	4081	408105	4.31





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Row Number	Exp Organization	FERC	Account	Net Amount
51709	Transmission	4081	408105	2.07
51710	Transmission	4081	408106	18.07
51711	Transmission	4081	408106	408.75
51712	Transmission	4081	408106	196.57
51713	Transmission	4081	408107	0.38
51714	Transmission	4081	408107	8.56
51715	Transmission	4081	408107	4.12
51716	Transmission	560	560900	157.00
51717	Transmission	561	561100	48.61
51718	Transmission	561	561190	351.23
51719	Transmission	561	561900	889.06
51720	Transmission	566	566900	13.17
51721	Transmission	571	571100	102.55
51722	Transmission	580	580900	16.04
51723	Transmission	581	581900	734.93
51724	Transmission	925	925002	1.09
51725	Transmission	925	925002	2.26
51726	Transmission	925	925002	0.10
51727	Transmission	926	926002	1.16
51728	Transmission	926	926002	26.20
51729	Transmission	926	926002	12.60
51730	Transmission	926	926003	30.72
51731	Transmission	926	926003	694.81
51732	Transmission	926	926003	334.12
51733	Transmission	926	926004	16.90
51734	Transmission	926	926004	35.13
51735	Transmission	926	926004	1.55
51736	Transmission	926	926005	0.68
51737	Transmission	926	926005	15.40
51738	Transmission	926	926005	7.40
51739	Transmission	926	926019	1.17
51740	Transmission	926	926019	26.35
51741	Transmission	926	926019	12.67
51742	Transmission	926	926101	61.15
51743	Transmission	926	926101	1,382.94
51744	Transmission	926	926101	665.04
51745	Transmission	926	926102	11.51
51746	Transmission	926	926102	260.32
51747	Transmission	926	926102	125.18
51748	Transmission	926	926105	16.34
51749	Transmission	926	926105	33.99
51750	Transmission	926	926105	1.50
51751	Transmission	926	926106	4.97
51752	Transmission	926	926106	112.40
51753	Transmission	926	926106	54.05
51754	Transmission	926	926116	1.36
51755	Transmission	926	926116	30.66
51756	Transmission	926	926116	14.74
51757	Transmission	935	935488	69.05
51758	Energy Efficiency Services	4081	408105	0.10
51759	Energy Efficiency Services	4081	408106	9.12
51760	Energy Efficiency Services	4081	408107	0.19
51761	Energy Efficiency Services	920	920900	34.84
51762	Energy Efficiency Services	925	925002	0.05
51763	Energy Efficiency Services	926	926002	0.58
51764	Energy Efficiency Services	926	926003	15.51
51765	Energy Efficiency Services	926	926004	0.78
51766	Energy Efficiency Services	926	926005	0.34
51767	Energy Efficiency Services	926	926019	0.59
51768	Energy Efficiency Services	926	926101	30.86
51769	Energy Efficiency Services	926	926102	5.81
51770	Energy Efficiency Services	926	926105	0.76



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Row Number	Exp Organization	FERC	Account	Net Amount
51771	Energy Efficiency Services	926	926106	2.51
51772	Energy Efficiency Services	926	926116	0.68
51773	Corporate Human Resources	4081	408105	0.18
51774	Corporate Human Resources	4081	408106	17.25
51775	Corporate Human Resources	4081	408107	0.36
51776	Corporate Human Resources	920	920900	65.89
51777	Corporate Human Resources	925	925002	0.10
51778	Corporate Human Resources	926	926002	1.11
51779	Corporate Human Resources	926	926003	29.32
51780	Corporate Human Resources	926	926004	1.48
51781	Corporate Human Resources	926	926005	0.65
51782	Corporate Human Resources	926	926019	1.11
51783	Corporate Human Resources	926	926101	58.35
51784	Corporate Human Resources	926	926102	10.98
51785	Corporate Human Resources	926	926105	1.43
51786	Corporate Human Resources	926	926106	4.74
51787	Corporate Human Resources	926	926116	1.29
51788	Accounting & Financial Reporting	4081	408105	0.10
51789	Accounting & Financial Reporting	4081	408106	9.52
51790	Accounting & Financial Reporting	4081	408107	0.20
51791	Accounting & Financial Reporting	920	920900	36.39
51792	Accounting & Financial Reporting	925	925002	0.05
51793	Accounting & Financial Reporting	926	926002	0.61
51794	Accounting & Financial Reporting	926	926003	16.19
51795	Accounting & Financial Reporting	926	926004	0.82
51796	Accounting & Financial Reporting	926	926005	0.36
51797	Accounting & Financial Reporting	926	926019	0.61
51798	Accounting & Financial Reporting	926	926101	32.22
51799	Accounting & Financial Reporting	926	926102	6.07
51800	Accounting & Financial Reporting	926	926105	0.79
51801	Accounting & Financial Reporting	926	926106	2.62
51802	Accounting & Financial Reporting	926	926116	0.71
51803	Accounting & Financial Reporting	4081	408105	45.97
51804	Accounting & Financial Reporting	4081	408106	4,363.15
51805	Accounting & Financial Reporting	4081	408107	91.40
51806	Accounting & Financial Reporting	920	920100	2,777.71
51807	Accounting & Financial Reporting	920	920900	13,764.36
51808	Accounting & Financial Reporting	925	925002	23.74
51809	Accounting & Financial Reporting	926	926002	275.79
51810	Accounting & Financial Reporting	926	926003	7,313.73
51811	Accounting & Financial Reporting	926	926004	369.69
51812	Accounting & Financial Reporting	926	926005	161.92
51813	Accounting & Financial Reporting	926	926019	277.44
51814	Accounting & Financial Reporting	926	926101	14,557.33
51815	Accounting & Financial Reporting	926	926102	2,740.17
51816	Accounting & Financial Reporting	926	926105	357.86
51817	Accounting & Financial Reporting	926	926106	1,183.09
51818	Accounting & Financial Reporting	926	926116	322.75
51819	Billing Integrity Services	4081	408105	25.93
51820	Billing Integrity Services	4081	408106	2,461.40
51821	Billing Integrity Services	4081	408107	51.57
51822	Billing Integrity Services	903	903001	7,011.00
51823	Billing Integrity Services	903	903902	741.01
51824	Billing Integrity Services	903	903906	1,436.00
51825	Billing Integrity Services	925	925002	13.02
51826	Billing Integrity Services	926	926002	151.21
51827	Billing Integrity Services	926	926003	4,009.64
51828	Billing Integrity Services	926	926004	202.68
51829	Billing Integrity Services	926	926005	88.77
51830	Billing Integrity Services	926	926019	152.09
51831	Billing Integrity Services	926	926101	7,980.82
51832	Billing Integrity Services	926	926102	1,502.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51833	Billing Integrity Services	926	926105	196.18
51834	Billing Integrity Services	926	926106	648.60
51835	Billing Integrity Services	926	926116	176.94
51836	Building Operations & Maintenance Services	4081	408105	1.96
51837	Building Operations & Maintenance Services	4081	408105	3.45
51838	Building Operations & Maintenance Services	4081	408105	0.28
51839	Building Operations & Maintenance Services	4081	408105	9.09
51840	Building Operations & Maintenance Services	4081	408106	861.66
51841	Building Operations & Maintenance Services	4081	408106	26.59
51842	Building Operations & Maintenance Services	4081	408106	327.13
51843	Building Operations & Maintenance Services	4081	408106	185.73
51844	Building Operations & Maintenance Services	4081	408107	3.89
51845	Building Operations & Maintenance Services	4081	408107	6.84
51846	Building Operations & Maintenance Services	4081	408107	0.56
51847	Building Operations & Maintenance Services	4081	408107	18.05
51848	Building Operations & Maintenance Services	506	506100	101.57
51849	Building Operations & Maintenance Services	588	588100	1,249.78
51850	Building Operations & Maintenance Services	880	880100	709.55
51851	Building Operations & Maintenance Services	905	905001	101.57
51852	Building Operations & Maintenance Services	920	920100	647.63
51853	Building Operations & Maintenance Services	920	920900	2,511.62
51854	Building Operations & Maintenance Services	925	925002	1.03
51855	Building Operations & Maintenance Services	925	925002	1.81
51856	Building Operations & Maintenance Services	925	925002	0.15
51857	Building Operations & Maintenance Services	925	925002	4.69
51858	Building Operations & Maintenance Services	926	926002	54.28
51859	Building Operations & Maintenance Services	926	926002	1.70
51860	Building Operations & Maintenance Services	926	926002	20.97
51861	Building Operations & Maintenance Services	926	926002	11.90
51862	Building Operations & Maintenance Services	926	926003	1,439.53
51863	Building Operations & Maintenance Services	926	926003	45.20
51864	Building Operations & Maintenance Services	926	926003	556.07
51865	Building Operations & Maintenance Services	926	926003	315.70
51866	Building Operations & Maintenance Services	926	926004	72.78
51867	Building Operations & Maintenance Services	926	926004	2.28
51868	Building Operations & Maintenance Services	926	926004	28.11
51869	Building Operations & Maintenance Services	926	926004	15.95
51870	Building Operations & Maintenance Services	926	926005	6.99
51871	Building Operations & Maintenance Services	926	926005	12.30
51872	Building Operations & Maintenance Services	926	926005	1.00
51873	Building Operations & Maintenance Services	926	926005	31.88
51874	Building Operations & Maintenance Services	926	926019	54.59
51875	Building Operations & Maintenance Services	926	926019	1.71
51876	Building Operations & Maintenance Services	926	926019	21.09
51877	Building Operations & Maintenance Services	926	926019	11.97
51878	Building Operations & Maintenance Services	926	926101	2,865.26
51879	Building Operations & Maintenance Services	926	926101	89.96
51880	Building Operations & Maintenance Services	926	926101	1,106.79
51881	Building Operations & Maintenance Services	926	926101	628.38
51882	Building Operations & Maintenance Services	926	926102	539.33
51883	Building Operations & Maintenance Services	926	926102	16.93
51884	Building Operations & Maintenance Services	926	926102	208.34
51885	Building Operations & Maintenance Services	926	926102	118.28
51886	Building Operations & Maintenance Services	926	926105	15.45
51887	Building Operations & Maintenance Services	926	926105	27.21
51888	Building Operations & Maintenance Services	926	926105	2.21
51889	Building Operations & Maintenance Services	926	926105	70.42
51890	Building Operations & Maintenance Services	926	926106	232.85
51891	Building Operations & Maintenance Services	926	926106	7.31
51892	Building Operations & Maintenance Services	926	926106	89.95
51893	Building Operations & Maintenance Services	926	926106	51.07
51894	Building Operations & Maintenance Services	926	926116	63.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51895	Building Operations & Maintenance Services	926	926116	1.99
51896	Building Operations & Maintenance Services	926	926116	24.55
51897	Building Operations & Maintenance Services	926	926116	13.93
51898	CCS Retail Business Readiness	4081	408105	9.81
51899	CCS Retail Business Readiness	4081	408106	931.07
51900	CCS Retail Business Readiness	4081	408107	19.50
51901	CCS Retail Business Readiness	901	901001	3,551.57
51902	CCS Retail Business Readiness	925	925002	5.13
51903	CCS Retail Business Readiness	926	926002	59.51
51904	CCS Retail Business Readiness	926	926003	1,578.15
51905	CCS Retail Business Readiness	926	926004	79.78
51906	CCS Retail Business Readiness	926	926005	34.94
51907	CCS Retail Business Readiness	926	926019	59.86
51908	CCS Retail Business Readiness	926	926101	3,141.15
51909	CCS Retail Business Readiness	926	926102	591.26
51910	CCS Retail Business Readiness	926	926105	77.21
51911	CCS Retail Business Readiness	926	926106	255.28
51912	CCS Retail Business Readiness	926	926116	69.64
51913	Cash Management & Investment Services	4081	408105	5.66
51914	Cash Management & Investment Services	4081	408106	536.70
51915	Cash Management & Investment Services	4081	408107	11.25
51916	Cash Management & Investment Services	920	920100	291.50
51917	Cash Management & Investment Services	920	920900	1,703.75
51918	Cash Management & Investment Services	925	925002	2.81
51919	Cash Management & Investment Services	926	926002	32.72
51920	Cash Management & Investment Services	926	926003	867.72
51921	Cash Management & Investment Services	926	926004	43.87
51922	Cash Management & Investment Services	926	926005	19.20
51923	Cash Management & Investment Services	926	926019	32.92
51924	Cash Management & Investment Services	926	926101	1,727.11
51925	Cash Management & Investment Services	926	926102	325.09
51926	Cash Management & Investment Services	926	926105	42.45
51927	Cash Management & Investment Services	926	926106	140.36
51928	Cash Management & Investment Services	926	926116	38.29
51929	Cash Remittance	4081	408105	17.79
51930	Cash Remittance	4081	408106	1,689.38
51931	Cash Remittance	4081	408107	35.40
51932	Cash Remittance	901	901001	1,026.86
51933	Cash Remittance	903	903007	612.05
51934	Cash Remittance	903	903008	217.75
51935	Cash Remittance	903	903022	295.17
51936	Cash Remittance	903	903025	267.73
51937	Cash Remittance	903	903031	1,551.20
51938	Cash Remittance	903	903035	2,483.45
51939	Cash Remittance	925	925002	9.31
51940	Cash Remittance	926	926002	108.27
51941	Cash Remittance	926	926003	2,871.61
51942	Cash Remittance	926	926004	145.15
51943	Cash Remittance	926	926005	63.56
51944	Cash Remittance	926	926019	108.93
51945	Cash Remittance	926	926101	5,715.70
51946	Cash Remittance	926	926102	1,075.88
51947	Cash Remittance	926	926105	140.49
51948	Cash Remittance	926	926106	464.49
51949	Cash Remittance	926	926116	126.73
51950	Compliance Services	4081	408105	9.29
51951	Compliance Services	4081	408106	881.14
51952	Compliance Services	4081	408107	18.46
51953	Compliance Services	920	920100	702.37
51954	Compliance Services	920	920900	2,664.06
51955	Compliance Services	925	925002	4.86
51956	Compliance Services	926	926002	56.48





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
51957	Compliance Services	926	926003	1,497.79
51958	Compliance Services	926	926004	75.71
51959	Compliance Services	926	926005	33.16
51960	Compliance Services	926	926019	56.81
51961	Compliance Services	926	926101	2,981.22
51962	Compliance Services	926	926102	561.17
51963	Compliance Services	926	926105	73.28
51964	Compliance Services	926	926106	242.28
51965	Compliance Services	926	926116	66.10
51966	Corporate Finance Services	4081	408105	7.19
51967	Corporate Finance Services	4081	408106	682.52
51968	Corporate Finance Services	4081	408107	14.31
51969	Corporate Finance Services	920	920900	2,607.55
51970	Corporate Finance Services	925	925002	3.77
51971	Corporate Finance Services	926	926002	43.75
51972	Corporate Finance Services	926	926003	1,160.17
51973	Corporate Finance Services	926	926004	58.64
51974	Corporate Finance Services	926	926005	25.69
51975	Corporate Finance Services	926	926019	44.00
51976	Corporate Finance Services	926	926101	2,309.20
51977	Corporate Finance Services	926	926102	434.66
51978	Corporate Finance Services	926	926105	56.76
51979	Corporate Finance Services	926	926106	187.67
51980	Corporate Finance Services	926	926116	51.20
51981	Corporate Human Resources	4081	408105	29.12
51982	Corporate Human Resources	4081	408105	9.97
51983	Corporate Human Resources	4081	408106	2,766.25
51984	Corporate Human Resources	4081	408106	946.94
51985	Corporate Human Resources	4081	408107	19.83
51986	Corporate Human Resources	4081	408107	57.95
51987	Corporate Human Resources	500	500900	257.73
51988	Corporate Human Resources	920	920100	2,854.34
51989	Corporate Human Resources	920	920900	7,659.35
51990	Corporate Human Resources	920	920900	3,360.05
51991	Corporate Human Resources	925	925002	15.12
51992	Corporate Human Resources	925	925002	5.22
51993	Corporate Human Resources	926	926002	175.68
51994	Corporate Human Resources	926	926002	60.69
51995	Corporate Human Resources	926	926003	4,657.91
51996	Corporate Human Resources	926	926003	1,609.63
51997	Corporate Human Resources	926	926004	235.46
51998	Corporate Human Resources	926	926004	81.38
51999	Corporate Human Resources	926	926005	103.12
52000	Corporate Human Resources	926	926005	35.63
52001	Corporate Human Resources	926	926019	61.06
52002	Corporate Human Resources	926	926019	176.68
52003	Corporate Human Resources	926	926101	9,271.16
52004	Corporate Human Resources	926	926101	3,203.82
52005	Corporate Human Resources	926	926102	1,745.13
52006	Corporate Human Resources	926	926102	603.06
52007	Corporate Human Resources	926	926105	227.88
52008	Corporate Human Resources	926	926105	78.75
52009	Corporate Human Resources	926	926106	753.45
52010	Corporate Human Resources	926	926106	260.37
52011	Corporate Human Resources	926	926116	205.56
52012	Corporate Human Resources	926	926116	71.03
52013	Corporate Tax	4081	408105	13.09
52014	Corporate Tax	4081	408106	1,242.28
52015	Corporate Tax	4081	408107	26.02
52016	Corporate Tax	920	920100	4,353.46
52017	Corporate Tax	920	920900	392.61
52018	Corporate Tax	925	925002	6.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52019	Corporate Tax	926	926002	79.64
52020	Corporate Tax	926	926003	2,111.65
52021	Corporate Tax	926	926004	106.73
52022	Corporate Tax	926	926005	46.75
52023	Corporate Tax	926	926019	80.11
52024	Corporate Tax	926	926101	4,203.02
52025	Corporate Tax	926	926102	791.14
52026	Corporate Tax	926	926105	103.32
52027	Corporate Tax	926	926106	341.59
52028	Corporate Tax	926	926116	93.19
52029	Credit Administration Services	4081	408105	1.99
52030	Credit Administration Services	4081	408106	188.95
52031	Credit Administration Services	4081	408107	3.95
52032	Credit Administration Services	920	920900	721.86
52033	Credit Administration Services	925	925002	1.04
52034	Credit Administration Services	926	926002	12.12
52035	Credit Administration Services	926	926003	321.18
52036	Credit Administration Services	926	926004	16.24
52037	Credit Administration Services	926	926005	7.11
52038	Credit Administration Services	926	926019	12.18
52039	Credit Administration Services	926	926101	639.27
52040	Credit Administration Services	926	926102	120.34
52041	Credit Administration Services	926	926105	15.71
52042	Credit Administration Services	926	926106	51.95
52043	Credit Administration Services	926	926116	14.18
52044	Customer Service	4081	408105	87.35
52045	Customer Service	4081	408106	8,291.09
52046	Customer Service	4081	408106	0.04
52047	Customer Service	4081	408107	173.70
52048	Customer Service	580	580100	0.09
52049	Customer Service	901	901001	470.99
52050	Customer Service	901	901900	2,277.73
52051	Customer Service	903	903012	1,990.92
52052	Customer Service	903	903030	468.14
52053	Customer Service	903	903912	2,236.83
52054	Customer Service	903	903930	19,357.68
52055	Customer Service	903	903936	1,884.39
52056	Customer Service	907	907001	143.86
52057	Customer Service	907	907900	1,188.64
52058	Customer Service	925	925002	41.41
52059	Customer Service	926	926002	480.98
52060	Customer Service	926	926003	12,754.95
52061	Customer Service	926	926004	644.77
52062	Customer Service	926	926005	282.38
52063	Customer Service	926	926019	483.81
52064	Customer Service	926	926101	25,387.59
52065	Customer Service	926	926102	4,778.75
52066	Customer Service	926	926105	624.06
52067	Customer Service	926	926106	2,063.22
52068	Customer Service	926	926116	562.88
52069	D-Electric Engineering Services	4081	408105	0.47
52070	D-Electric Engineering Services	4081	408105	12.09
52071	D-Electric Engineering Services	4081	408105	0.22
52072	D-Electric Engineering Services	4081	408106	20.64
52073	D-Electric Engineering Services	4081	408106	1,148.20
52074	D-Electric Engineering Services	4081	408106	44.64
52075	D-Electric Engineering Services	4081	408107	0.94
52076	D-Electric Engineering Services	4081	408107	24.05
52077	D-Electric Engineering Services	4081	408107	0.43
52078	D-Electric Engineering Services	560	560100	170.53
52079	D-Electric Engineering Services	588	588100	4,386.69
52080	D-Electric Engineering Services	880	880100	78.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52081	D-Electric Engineering Services	925	925002	0.11
52082	D-Electric Engineering Services	925	925002	6.34
52083	D-Electric Engineering Services	925	925002	0.24
52084	D-Electric Engineering Services	926	926002	2.86
52085	D-Electric Engineering Services	926	926002	73.60
52086	D-Electric Engineering Services	926	926002	1.32
52087	D-Electric Engineering Services	926	926003	75.88
52088	D-Electric Engineering Services	926	926003	1,951.73
52089	D-Electric Engineering Services	926	926003	35.08
52090	D-Electric Engineering Services	926	926004	3.84
52091	D-Electric Engineering Services	926	926004	98.67
52092	D-Electric Engineering Services	926	926004	1.77
52093	D-Electric Engineering Services	926	926005	1.68
52094	D-Electric Engineering Services	926	926005	43.21
52095	D-Electric Engineering Services	926	926005	0.78
52096	D-Electric Engineering Services	926	926019	1.33
52097	D-Electric Engineering Services	926	926019	74.02
52098	D-Electric Engineering Services	926	926019	2.88
52099	D-Electric Engineering Services	926	926101	151.03
52100	D-Electric Engineering Services	926	926101	3,884.74
52101	D-Electric Engineering Services	926	926101	69.82
52102	D-Electric Engineering Services	926	926102	28.43
52103	D-Electric Engineering Services	926	926102	731.21
52104	D-Electric Engineering Services	926	926102	13.14
52105	D-Electric Engineering Services	926	926105	1.72
52106	D-Electric Engineering Services	926	926105	95.47
52107	D-Electric Engineering Services	926	926105	3.72
52108	D-Electric Engineering Services	926	926106	12.28
52109	D-Electric Engineering Services	926	926106	315.71
52110	D-Electric Engineering Services	926	926106	5.67
52111	D-Electric Engineering Services	926	926116	3.35
52112	D-Electric Engineering Services	926	926116	86.14
52113	D-Electric Engineering Services	926	926116	1.55
52114	Distribution Operations - Asset Management	4081	408105	10.58
52115	Distribution Operations - Asset Management	4081	408105	3.62
52116	Distribution Operations - Asset Management	4081	408105	4.80
52117	Distribution Operations - Asset Management	4081	408106	1,003.08
52118	Distribution Operations - Asset Management	4081	408106	343.79
52119	Distribution Operations - Asset Management	4081	408106	455.77
52120	Distribution Operations - Asset Management	4081	408107	21.01
52121	Distribution Operations - Asset Management	4081	408107	7.20
52122	Distribution Operations - Asset Management	4081	408107	9.54
52123	Distribution Operations - Asset Management	580	580100	585.66
52124	Distribution Operations - Asset Management	588	588900	727.82
52125	Distribution Operations - Asset Management	880	880100	1,013.48
52126	Distribution Operations - Asset Management	880	880900	727.82
52127	Distribution Operations - Asset Management	905	905001	3,410.41
52128	Distribution Operations - Asset Management	920	920900	421.85
52129	Distribution Operations - Asset Management	925	925002	5.54
52130	Distribution Operations - Asset Management	925	925002	1.91
52131	Distribution Operations - Asset Management	925	925002	2.53
52132	Distribution Operations - Asset Management	926	926002	64.30
52133	Distribution Operations - Asset Management	926	926002	22.04
52134	Distribution Operations - Asset Management	926	926002	29.22
52135	Distribution Operations - Asset Management	926	926003	1,705.07
52136	Distribution Operations - Asset Management	926	926003	584.39
52137	Distribution Operations - Asset Management	926	926003	774.74
52138	Distribution Operations - Asset Management	926	926004	86.19
52139	Distribution Operations - Asset Management	926	926004	29.54
52140	Distribution Operations - Asset Management	926	926004	39.16
52141	Distribution Operations - Asset Management	926	926005	17.17
52142	Distribution Operations - Asset Management	926	926005	12.95



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52143	Distribution Operations - Asset Management	926	926005	37.75
52144	Distribution Operations - Asset Management	926	926019	64.67
52145	Distribution Operations - Asset Management	926	926019	22.16
52146	Distribution Operations - Asset Management	926	926019	29.38
52147	Distribution Operations - Asset Management	926	926101	3,393.76
52148	Distribution Operations - Asset Management	926	926101	1,163.18
52149	Distribution Operations - Asset Management	926	926101	1,542.04
52150	Distribution Operations - Asset Management	926	926102	638.81
52151	Distribution Operations - Asset Management	926	926102	218.96
52152	Distribution Operations - Asset Management	926	926102	290.28
52153	Distribution Operations - Asset Management	926	926105	83.42
52154	Distribution Operations - Asset Management	926	926105	28.59
52155	Distribution Operations - Asset Management	926	926105	37.90
52156	Distribution Operations - Asset Management	926	926106	125.32
52157	Distribution Operations - Asset Management	926	926106	94.53
52158	Distribution Operations - Asset Management	926	926106	275.81
52159	Distribution Operations - Asset Management	926	926116	75.24
52160	Distribution Operations - Asset Management	926	926116	25.79
52161	Distribution Operations - Asset Management	926	926116	34.19
52162	Document Services	4081	408105	1.50
52163	Document Services	4081	408106	141.92
52164	Document Services	4081	408107	2.97
52165	Document Services	920	920900	542.20
52166	Document Services	925	925002	0.78
52167	Document Services	926	926002	9.10
52168	Document Services	926	926003	241.23
52169	Document Services	926	926004	12.19
52170	Document Services	926	926005	5.34
52171	Document Services	926	926019	9.15
52172	Document Services	926	926101	480.16
52173	Document Services	926	926102	90.38
52174	Document Services	926	926105	11.80
52175	Document Services	926	926106	39.02
52176	Document Services	926	926116	10.65
52177	Economic Development and Major Account Services	4081	408105	18.20
52178	Economic Development and Major Account Services	4081	408106	1,727.33
52179	Economic Development and Major Account Services	4081	408107	36.18
52180	Economic Development and Major Account Services	901	901001	6,599.24
52181	Economic Development and Major Account Services	925	925002	9.54
52182	Economic Development and Major Account Services	926	926002	110.72
52183	Economic Development and Major Account Services	926	926003	2,936.15
52184	Economic Development and Major Account Services	926	926004	148.42
52185	Economic Development and Major Account Services	926	926005	65.01
52186	Economic Development and Major Account Services	926	926019	111.37
52187	Economic Development and Major Account Services	926	926101	5,844.14
52188	Economic Development and Major Account Services	926	926102	1,100.05
52189	Economic Development and Major Account Services	926	926105	143.65
52190	Economic Development and Major Account Services	926	926106	474.95
52191	Economic Development and Major Account Services	926	926116	129.57
52192	Energy Efficiency Services	4081	408105	0.65
52193	Energy Efficiency Services	4081	408106	61.85
52194	Energy Efficiency Services	4081	408107	1.30
52195	Energy Efficiency Services	905	905001	46.86
52196	Energy Efficiency Services	920	920900	189.42
52197	Energy Efficiency Services	925	925002	0.34
52198	Energy Efficiency Services	926	926002	3.97
52199	Energy Efficiency Services	926	926003	105.13
52200	Energy Efficiency Services	926	926004	5.31
52201	Energy Efficiency Services	926	926005	2.32
52202	Energy Efficiency Services	926	926019	3.99
52203	Energy Efficiency Services	926	926101	209.25
52204	Energy Efficiency Services	926	926102	39.39





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52205	Energy Efficiency Services	926	926105	5.14
52206	Energy Efficiency Services	926	926106	17.00
52207	Energy Efficiency Services	926	926116	4.64
52208	Energy Marketing Accounting Services	4081	408105	3.42
52209	Energy Marketing Accounting Services	4081	408106	324.42
52210	Energy Marketing Accounting Services	4081	408107	6.79
52211	Energy Marketing Accounting Services	920	920900	1,239.45
52212	Energy Marketing Accounting Services	925	925002	1.79
52213	Energy Marketing Accounting Services	926	926002	20.80
52214	Energy Marketing Accounting Services	926	926003	551.45
52215	Energy Marketing Accounting Services	926	926004	27.88
52216	Energy Marketing Accounting Services	926	926005	12.20
52217	Energy Marketing Accounting Services	926	926019	20.92
52218	Energy Marketing Accounting Services	926	926101	1,097.62
52219	Energy Marketing Accounting Services	926	926102	206.61
52220	Energy Marketing Accounting Services	926	926105	26.98
52221	Energy Marketing Accounting Services	926	926106	89.21
52222	Energy Marketing Accounting Services	926	926116	24.34
52223	Energy Marketing Services	4081	408105	12.69
52224	Energy Marketing Services	4081	408105	10.30
52225	Energy Marketing Services	4081	408106	1,203.84
52226	Energy Marketing Services	4081	408106	977.12
52227	Energy Marketing Services	4081	408107	20.47
52228	Energy Marketing Services	4081	408107	25.21
52229	Energy Marketing Services	556	556900	3,733.07
52230	Energy Marketing Services	920	920100	854.05
52231	Energy Marketing Services	920	920900	3,745.20
52232	Energy Marketing Services	925	925002	6.65
52233	Energy Marketing Services	925	925002	5.40
52234	Energy Marketing Services	926	926002	77.17
52235	Energy Marketing Services	926	926002	62.63
52236	Energy Marketing Services	926	926003	1,660.94
52237	Energy Marketing Services	926	926003	2,046.33
52238	Energy Marketing Services	926	926004	103.43
52239	Energy Marketing Services	926	926004	83.96
52240	Energy Marketing Services	926	926005	45.30
52241	Energy Marketing Services	926	926005	36.77
52242	Energy Marketing Services	926	926019	77.63
52243	Energy Marketing Services	926	926019	63.00
52244	Energy Marketing Services	926	926101	4,073.00
52245	Energy Marketing Services	926	926101	3,305.95
52246	Energy Marketing Services	926	926102	766.68
52247	Energy Marketing Services	926	926102	622.29
52248	Energy Marketing Services	926	926105	100.12
52249	Energy Marketing Services	926	926105	81.26
52250	Energy Marketing Services	926	926106	331.02
52251	Energy Marketing Services	926	926106	268.68
52252	Energy Marketing Services	926	926116	73.30
52253	Energy Marketing Services	926	926116	90.30
52254	Environmental Affairs Management	4081	408105	8.06
52255	Environmental Affairs Management	4081	408106	764.63
52256	Environmental Affairs Management	4081	408107	16.02
52257	Environmental Affairs Management	920	920900	2,921.29
52258	Environmental Affairs Management	925	925002	4.22
52259	Environmental Affairs Management	926	926002	49.01
52260	Environmental Affairs Management	926	926003	1,299.74
52261	Environmental Affairs Management	926	926004	65.70
52262	Environmental Affairs Management	926	926005	28.78
52263	Environmental Affairs Management	926	926019	49.30
52264	Environmental Affairs Management	926	926101	2,587.03
52265	Environmental Affairs Management	926	926102	486.97
52266	Environmental Affairs Management	926	926105	63.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52267	Environmental Affairs Management	926	926106	210.25
52268	Environmental Affairs Management	926	926116	57.36
52269	Executive Management Services	4081	408105	25.41
52270	Executive Management Services	4081	408105	0.66
52271	Executive Management Services	4081	408105	0.17
52272	Executive Management Services	4081	408106	2,411.64
52273	Executive Management Services	4081	408106	61.14
52274	Executive Management Services	4081	408106	15.28
52275	Executive Management Services	4081	408107	50.53
52276	Executive Management Services	4081	408107	1.28
52277	Executive Management Services	4081	408107	0.32
52278	Executive Management Services	580	580100	175.21
52279	Executive Management Services	880	880100	58.42
52280	Executive Management Services	920	920900	9,213.63
52281	Executive Management Services	920	920900	58.42
52282	Executive Management Services	925	925002	0.08
52283	Executive Management Services	925	925002	0.33
52284	Executive Management Services	925	925002	13.31
52285	Executive Management Services	926	926002	154.58
52286	Executive Management Services	926	926002	3.92
52287	Executive Management Services	926	926002	0.98
52288	Executive Management Services	926	926003	4,099.37
52289	Executive Management Services	926	926003	103.93
52290	Executive Management Services	926	926003	25.98
52291	Executive Management Services	926	926004	1.32
52292	Executive Management Services	926	926004	5.26
52293	Executive Management Services	926	926004	207.22
52294	Executive Management Services	926	926005	90.76
52295	Executive Management Services	926	926005	2.29
52296	Executive Management Services	926	926005	0.57
52297	Executive Management Services	926	926019	155.49
52298	Executive Management Services	926	926019	3.95
52299	Executive Management Services	926	926019	0.99
52300	Executive Management Services	926	926101	51.72
52301	Executive Management Services	926	926101	206.88
52302	Executive Management Services	926	926101	8,159.39
52303	Executive Management Services	926	926102	1,535.86
52304	Executive Management Services	926	926102	38.95
52305	Executive Management Services	926	926102	9.74
52306	Executive Management Services	926	926105	200.56
52307	Executive Management Services	926	926105	5.08
52308	Executive Management Services	926	926105	1.27
52309	Executive Management Services	926	926106	663.12
52310	Executive Management Services	926	926106	16.81
52311	Executive Management Services	926	926106	4.20
52312	Executive Management Services	926	926116	180.90
52313	Executive Management Services	926	926116	4.59
52314	Executive Management Services	926	926116	1.15
52315	External & Brand Communications	4081	408105	12.89
52316	External & Brand Communications	4081	408106	1,222.94
52317	External & Brand Communications	4081	408107	25.62
52318	External & Brand Communications	920	920900	4,672.24
52319	External & Brand Communications	925	925002	6.75
52320	External & Brand Communications	926	926002	78.39
52321	External & Brand Communications	926	926003	2,078.79
52322	External & Brand Communications	926	926004	105.09
52323	External & Brand Communications	926	926005	46.02
52324	External & Brand Communications	926	926019	78.85
52325	External & Brand Communications	926	926101	4,137.63
52326	External & Brand Communications	926	926102	778.83
52327	External & Brand Communications	926	926105	101.71
52328	External & Brand Communications	926	926106	336.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52329	External & Brand Communications	926	926116	91.74
52330	Financial Planning & Budgeting	4081	408105	23.56
52331	Financial Planning & Budgeting	4081	408105	5.18
52332	Financial Planning & Budgeting	4081	408105	2.52
52333	Financial Planning & Budgeting	4081	408106	238.89
52334	Financial Planning & Budgeting	4081	408106	491.07
52335	Financial Planning & Budgeting	4081	408106	2,235.54
52336	Financial Planning & Budgeting	4081	408107	46.83
52337	Financial Planning & Budgeting	4081	408107	10.29
52338	Financial Planning & Budgeting	4081	408107	5.01
52339	Financial Planning & Budgeting	500	500100	745.14
52340	Financial Planning & Budgeting	500	500900	1,131.00
52341	Financial Planning & Budgeting	560	560900	912.70
52342	Financial Planning & Budgeting	920	920900	8,503.25
52343	Financial Planning & Budgeting	925	925002	12.23
52344	Financial Planning & Budgeting	925	925002	2.72
52345	Financial Planning & Budgeting	925	925002	1.32
52346	Financial Planning & Budgeting	926	926002	142.15
52347	Financial Planning & Budgeting	926	926002	31.47
52348	Financial Planning & Budgeting	926	926002	15.32
52349	Financial Planning & Budgeting	926	926003	406.09
52350	Financial Planning & Budgeting	926	926003	834.74
52351	Financial Planning & Budgeting	926	926003	3,769.66
52352	Financial Planning & Budgeting	926	926004	190.55
52353	Financial Planning & Budgeting	926	926004	42.20
52354	Financial Planning & Budgeting	926	926004	20.53
52355	Financial Planning & Budgeting	926	926005	83.46
52356	Financial Planning & Budgeting	926	926005	18.48
52357	Financial Planning & Budgeting	926	926005	8.99
52358	Financial Planning & Budgeting	926	926019	142.99
52359	Financial Planning & Budgeting	926	926019	31.67
52360	Financial Planning & Budgeting	926	926019	15.40
52361	Financial Planning & Budgeting	926	926101	7,503.17
52362	Financial Planning & Budgeting	926	926101	1,661.47
52363	Financial Planning & Budgeting	926	926101	808.27
52364	Financial Planning & Budgeting	926	926102	152.14
52365	Financial Planning & Budgeting	926	926102	312.74
52366	Financial Planning & Budgeting	926	926102	1,412.34
52367	Financial Planning & Budgeting	926	926105	184.44
52368	Financial Planning & Budgeting	926	926105	40.83
52369	Financial Planning & Budgeting	926	926105	19.87
52370	Financial Planning & Budgeting	926	926106	609.77
52371	Financial Planning & Budgeting	926	926106	135.03
52372	Financial Planning & Budgeting	926	926106	65.69
52373	Financial Planning & Budgeting	926	926116	166.35
52374	Financial Planning & Budgeting	926	926116	36.84
52375	Financial Planning & Budgeting	926	926116	17.92
52376	Financial Systems	4081	408105	5.14
52377	Financial Systems	4081	408106	487.70
52378	Financial Systems	4081	408107	10.22
52379	Financial Systems	920	920100	805.76
52380	Financial Systems	920	920900	1,057.52
52381	Financial Systems	925	925002	2.69
52382	Financial Systems	926	926002	31.26
52383	Financial Systems	926	926003	829.02
52384	Financial Systems	926	926004	41.90
52385	Financial Systems	926	926005	18.36
52386	Financial Systems	926	926019	31.45
52387	Financial Systems	926	926101	1,650.08
52388	Financial Systems	926	926102	310.60
52389	Financial Systems	926	926105	40.56
52390	Financial Systems	926	926106	134.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52391	Financial Systems	926	926116	36.58
52392	Fuel Procurement	4081	408105	1.01
52393	Fuel Procurement	4081	408106	95.90
52394	Fuel Procurement	4081	408107	2.01
52395	Fuel Procurement	501	501090	425.31
52396	Fuel Procurement	501	501990	(58.90)
52397	Fuel Procurement	925	925002	0.52
52398	Fuel Procurement	926	926002	6.15
52399	Fuel Procurement	926	926003	163.03
52400	Fuel Procurement	926	926004	8.25
52401	Fuel Procurement	926	926005	3.61
52402	Fuel Procurement	926	926019	6.19
52403	Fuel Procurement	926	926101	324.49
52404	Fuel Procurement	926	926102	61.08
52405	Fuel Procurement	926	926105	7.98
52406	Fuel Procurement	926	926106	26.37
52407	Fuel Procurement	926	926116	7.19
52408	Generation Services	4081	408105	37.73
52409	Generation Services	4081	408106	3,580.35
52410	Generation Services	4081	408107	75.01
52411	Generation Services	500	500900	5,885.65
52412	Generation Services	510	510100	7,220.13
52413	Generation Services	513	513100	451.00
52414	Generation Services	513	513900	(661.30)
52415	Generation Services	541	541100	87.65
52416	Generation Services	925	925002	19.21
52417	Generation Services	926	926002	223.86
52418	Generation Services	926	926003	5,935.16
52419	Generation Services	926	926004	299.97
52420	Generation Services	926	926005	131.39
52421	Generation Services	926	926019	225.08
52422	Generation Services	926	926101	11,813.34
52423	Generation Services	926	926102	2,223.76
52424	Generation Services	926	926105	290.36
52425	Generation Services	926	926106	960.02
52426	Generation Services	926	926116	261.88
52427	Generation Services	930	930274	509.03
52428	IT Client Services	4081	408105	59.80
52429	IT Client Services	4081	408106	5,675.31
52430	IT Client Services	4081	408107	118.88
52431	IT Client Services	920	920100	237.49
52432	IT Client Services	920	920900	6,695.00
52433	IT Client Services	925	925002	31.31
52434	IT Client Services	926	926002	363.81
52435	IT Client Services	926	926003	9,647.02
52436	IT Client Services	926	926004	487.65
52437	IT Client Services	926	926005	213.57
52438	IT Client Services	926	926019	365.93
52439	IT Client Services	926	926101	19,201.51
52440	IT Client Services	926	926102	3,614.36
52441	IT Client Services	926	926105	471.98
52442	IT Client Services	926	926106	1,560.51
52443	IT Client Services	926	926116	425.71
52444	IT Client Services	935	935391	2,922.71
52445	IT Client Services	935	935488	11,827.26
52446	IT Corporate Functions Services	4081	408105	20.90
52447	IT Corporate Functions Services	4081	408106	1,984.95
52448	IT Corporate Functions Services	4081	408107	41.58
52449	IT Corporate Functions Services	920	920100	676.14
52450	IT Corporate Functions Services	920	920900	4,285.77
52451	IT Corporate Functions Services	925	925002	10.98
52452	IT Corporate Functions Services	926	926002	127.24





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52453	IT Corporate Functions Services	926	926003	3,374.05
52454	IT Corporate Functions Services	926	926004	170.55
52455	IT Corporate Functions Services	926	926005	74.71
52456	IT Corporate Functions Services	926	926019	127.98
52457	IT Corporate Functions Services	926	926101	6,715.77
52458	IT Corporate Functions Services	926	926102	1,264.13
52459	IT Corporate Functions Services	926	926105	165.08
52460	IT Corporate Functions Services	926	926106	545.78
52461	IT Corporate Functions Services	926	926116	148.90
52462	IT Corporate Functions Services	935	935488	2,621.54
52463	IT Enhancements	4081	408105	28.34
52464	IT Enhancements	4081	408106	2,688.00
52465	IT Enhancements	4081	408107	56.29
52466	IT Enhancements	920	920900	3,490.95
52467	IT Enhancements	925	925002	14.44
52468	IT Enhancements	926	926002	167.59
52469	IT Enhancements	926	926003	4,443.69
52470	IT Enhancements	926	926004	224.63
52471	IT Enhancements	926	926005	98.39
52472	IT Enhancements	926	926019	168.57
52473	IT Enhancements	926	926101	8,844.74
52474	IT Enhancements	926	926102	1,664.88
52475	IT Enhancements	926	926105	217.39
52476	IT Enhancements	926	926106	718.82
52477	IT Enhancements	926	926116	196.12
52478	IT Enhancements	935	935488	6,623.27
52479	IT Security and Administrative Services	4081	408105	115.70
52480	IT Security and Administrative Services	4081	408106	10,980.22
52481	IT Security and Administrative Services	4081	408107	230.06
52482	IT Security and Administrative Services	920	920900	21,997.09
52483	IT Security and Administrative Services	925	925002	60.37
52484	IT Security and Administrative Services	926	926002	701.05
52485	IT Security and Administrative Services	926	926003	18,591.21
52486	IT Security and Administrative Services	926	926004	939.78
52487	IT Security and Administrative Services	926	926005	411.59
52488	IT Security and Administrative Services	926	926019	705.13
52489	IT Security and Administrative Services	926	926101	37,004.10
52490	IT Security and Administrative Services	926	926102	6,965.34
52491	IT Security and Administrative Services	926	926105	909.58
52492	IT Security and Administrative Services	926	926106	3,007.29
52493	IT Security and Administrative Services	926	926116	820.41
52494	IT Security and Administrative Services	935	935391	139.68
52495	IT Security and Administrative Services	935	935401	146.61
52496	IT Security and Administrative Services	935	935488	19,575.95
52497	Industrial Relations Management Services	4081	408105	5.25
52498	Industrial Relations Management Services	4081	408106	498.55
52499	Industrial Relations Management Services	4081	408107	10.45
52500	Industrial Relations Management Services	920	920900	1,904.71
52501	Industrial Relations Management Services	925	925002	2.75
52502	Industrial Relations Management Services	926	926002	31.95
52503	Industrial Relations Management Services	926	926003	847.45
52504	Industrial Relations Management Services	926	926004	42.84
52505	Industrial Relations Management Services	926	926005	18.76
52506	Industrial Relations Management Services	926	926019	32.14
52507	Industrial Relations Management Services	926	926101	1,686.77
52508	Industrial Relations Management Services	926	926102	317.51
52509	Industrial Relations Management Services	926	926105	41.46
52510	Industrial Relations Management Services	926	926106	137.08
52511	Industrial Relations Management Services	926	926116	37.40
52512	Internal Auditing	4081	408105	12.26
52513	Internal Auditing	4081	408106	1,163.58
52514	Internal Auditing	4081	408107	24.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52515	Internal Auditing	920	920100	331.25
52516	Internal Auditing	920	920900	4,114.19
52517	Internal Auditing	925	925002	6.42
52518	Internal Auditing	926	926002	74.59
52519	Internal Auditing	926	926003	1,977.88
52520	Internal Auditing	926	926004	99.98
52521	Internal Auditing	926	926005	43.79
52522	Internal Auditing	926	926019	75.02
52523	Internal Auditing	926	926101	3,936.79
52524	Internal Auditing	926	926102	741.03
52525	Internal Auditing	926	926105	96.77
52526	Internal Auditing	926	926106	319.94
52527	Internal Auditing	926	926116	87.28
52528	Internal Communications	4081	408105	3.08
52529	Internal Communications	4081	408106	292.75
52530	Internal Communications	4081	408107	6.13
52531	Internal Communications	920	920900	1,118.46
52532	Internal Communications	925	925002	1.61
52533	Internal Communications	926	926002	18.76
52534	Internal Communications	926	926003	497.62
52535	Internal Communications	926	926004	25.15
52536	Internal Communications	926	926005	11.02
52537	Internal Communications	926	926019	18.87
52538	Internal Communications	926	926101	990.47
52539	Internal Communications	926	926102	186.43
52540	Internal Communications	926	926105	24.35
52541	Internal Communications	926	926106	80.49
52542	Internal Communications	926	926116	21.97
52543	Legal Services	4081	408105	1.41
52544	Legal Services	4081	408105	2.35
52545	Legal Services	4081	408105	0.92
52546	Legal Services	4081	408105	6.67
52547	Legal Services	4081	408105	15.43
52548	Legal Services	4081	408106	1,464.06
52549	Legal Services	4081	408106	632.47
52550	Legal Services	4081	408106	86.95
52551	Legal Services	4081	408106	223.18
52552	Legal Services	4081	408106	133.71
52553	Legal Services	4081	408107	30.68
52554	Legal Services	4081	408107	13.25
52555	Legal Services	4081	408107	1.82
52556	Legal Services	4081	408107	4.67
52557	Legal Services	4081	408107	2.79
52558	Legal Services	920	920100	510.83
52559	Legal Services	920	920100	852.62
52560	Legal Services	920	920100	332.20
52561	Legal Services	920	920100	2,416.35
52562	Legal Services	920	920100	3,887.92
52563	Legal Services	920	920900	1,564.31
52564	Legal Services	925	925002	7.71
52565	Legal Services	925	925002	3.49
52566	Legal Services	925	925002	0.48
52567	Legal Services	925	925002	1.23
52568	Legal Services	925	925002	0.74
52569	Legal Services	926	926002	89.53
52570	Legal Services	926	926002	40.54
52571	Legal Services	926	926002	5.58
52572	Legal Services	926	926002	14.30
52573	Legal Services	926	926002	8.56
52574	Legal Services	926	926003	227.28
52575	Legal Services	926	926003	379.35
52576	Legal Services	926	926003	147.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52577	Legal Services	926	926003	1,075.09
52578	Legal Services	926	926003	2,374.58
52579	Legal Services	926	926004	120.03
52580	Legal Services	926	926004	54.35
52581	Legal Services	926	926004	7.47
52582	Legal Services	926	926004	19.18
52583	Legal Services	926	926004	11.49
52584	Legal Services	926	926005	52.56
52585	Legal Services	926	926005	23.80
52586	Legal Services	926	926005	3.28
52587	Legal Services	926	926005	8.40
52588	Legal Services	926	926005	5.03
52589	Legal Services	926	926019	8.62
52590	Legal Services	926	926019	14.39
52591	Legal Services	926	926019	5.61
52592	Legal Services	926	926019	40.78
52593	Legal Services	926	926019	90.05
52594	Legal Services	926	926101	4,726.36
52595	Legal Services	926	926101	2,139.86
52596	Legal Services	926	926101	294.19
52597	Legal Services	926	926101	755.05
52598	Legal Services	926	926101	452.38
52599	Legal Services	926	926102	889.64
52600	Legal Services	926	926102	402.79
52601	Legal Services	926	926102	55.37
52602	Legal Services	926	926102	142.13
52603	Legal Services	926	926102	85.16
52604	Legal Services	926	926105	11.13
52605	Legal Services	926	926105	18.56
52606	Legal Services	926	926105	7.23
52607	Legal Services	926	926105	52.60
52608	Legal Services	926	926105	116.16
52609	Legal Services	926	926106	384.11
52610	Legal Services	926	926106	173.90
52611	Legal Services	926	926106	23.91
52612	Legal Services	926	926106	61.37
52613	Legal Services	926	926106	36.77
52614	Legal Services	926	926116	10.03
52615	Legal Services	926	926116	16.73
52616	Legal Services	926	926116	6.52
52617	Legal Services	926	926116	47.44
52618	Legal Services	926	926116	104.81
52619	Load Forecasting Services	4081	408105	6.10
52620	Load Forecasting Services	4081	408106	578.95
52621	Load Forecasting Services	4081	408107	12.13
52622	Load Forecasting Services	920	920900	2,211.85
52623	Load Forecasting Services	925	925002	3.20
52624	Load Forecasting Services	926	926002	37.11
52625	Load Forecasting Services	926	926003	984.10
52626	Load Forecasting Services	926	926004	49.75
52627	Load Forecasting Services	926	926005	21.79
52628	Load Forecasting Services	926	926019	37.33
52629	Load Forecasting Services	926	926101	1,958.76
52630	Load Forecasting Services	926	926102	368.71
52631	Load Forecasting Services	926	926105	48.15
52632	Load Forecasting Services	926	926106	159.19
52633	Load Forecasting Services	926	926116	43.43
52634	Mapping and Records Management Services	4081	408105	1.19
52635	Mapping and Records Management Services	4081	408105	1.19
52636	Mapping and Records Management Services	4081	408106	113.41
52637	Mapping and Records Management Services	4081	408106	113.41
52638	Mapping and Records Management Services	4081	408107	2.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52639	Mapping and Records Management Services	4081	408107	2.38
52640	Mapping and Records Management Services	580	580100	433.29
52641	Mapping and Records Management Services	880	880100	433.29
52642	Mapping and Records Management Services	925	925002	0.63
52643	Mapping and Records Management Services	925	925002	0.63
52644	Mapping and Records Management Services	926	926002	7.27
52645	Mapping and Records Management Services	926	926002	7.27
52646	Mapping and Records Management Services	926	926003	192.78
52647	Mapping and Records Management Services	926	926003	192.78
52648	Mapping and Records Management Services	926	926004	9.74
52649	Mapping and Records Management Services	926	926004	9.74
52650	Mapping and Records Management Services	926	926005	4.27
52651	Mapping and Records Management Services	926	926005	4.27
52652	Mapping and Records Management Services	926	926019	7.31
52653	Mapping and Records Management Services	926	926019	7.31
52654	Mapping and Records Management Services	926	926101	383.70
52655	Mapping and Records Management Services	926	926101	383.70
52656	Mapping and Records Management Services	926	926102	72.22
52657	Mapping and Records Management Services	926	926102	72.22
52658	Mapping and Records Management Services	926	926105	9.43
52659	Mapping and Records Management Services	926	926105	9.43
52660	Mapping and Records Management Services	926	926106	31.18
52661	Mapping and Records Management Services	926	926106	31.18
52662	Mapping and Records Management Services	926	926116	8.51
52663	Mapping and Records Management Services	926	926116	8.51
52664	Market Forecasting Services	4081	408105	5.89
52665	Market Forecasting Services	4081	408106	558.96
52666	Market Forecasting Services	4081	408107	11.71
52667	Market Forecasting Services	920	920900	2,135.51
52668	Market Forecasting Services	925	925002	3.09
52669	Market Forecasting Services	926	926002	35.83
52670	Market Forecasting Services	926	926003	950.14
52671	Market Forecasting Services	926	926004	48.03
52672	Market Forecasting Services	926	926005	21.04
52673	Market Forecasting Services	926	926019	36.04
52674	Market Forecasting Services	926	926101	1,891.16
52675	Market Forecasting Services	926	926102	355.98
52676	Market Forecasting Services	926	926105	46.48
52677	Market Forecasting Services	926	926106	153.69
52678	Market Forecasting Services	926	926116	41.93
52679	Material Logistics	4081	408105	9.61
52680	Material Logistics	4081	408105	0.19
52681	Material Logistics	4081	408106	18.40
52682	Material Logistics	4081	408106	911.58
52683	Material Logistics	4081	408107	19.10
52684	Material Logistics	4081	408107	0.38
52685	Material Logistics	598	598100	49.80
52686	Material Logistics	920	920900	3,482.71
52687	Material Logistics	925	925002	5.04
52688	Material Logistics	925	925002	0.05
52689	Material Logistics	926	926002	0.56
52690	Material Logistics	926	926002	58.43
52691	Material Logistics	926	926003	1,549.54
52692	Material Logistics	926	926003	14.72
52693	Material Logistics	926	926004	78.33
52694	Material Logistics	926	926004	0.74
52695	Material Logistics	926	926005	34.31
52696	Material Logistics	926	926005	0.33
52697	Material Logistics	926	926019	58.78
52698	Material Logistics	926	926019	0.56
52699	Material Logistics	926	926101	3,084.22
52700	Material Logistics	926	926101	29.30





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52701	Material Logistics	926	926102	580.55
52702	Material Logistics	926	926102	5.51
52703	Material Logistics	926	926105	75.81
52704	Material Logistics	926	926105	0.72
52705	Material Logistics	926	926106	2.38
52706	Material Logistics	926	926106	250.66
52707	Material Logistics	926	926116	68.39
52708	Material Logistics	926	926116	0.65
52709	Metering	4081	408105	4.12
52710	Metering	4081	408105	14.45
52711	Metering	4081	408106	390.66
52712	Metering	4081	408106	1,370.94
52713	Metering	4081	408107	28.72
52714	Metering	4081	408107	8.19
52715	Metering	586	586100	5,202.62
52716	Metering	902	902001	1,492.51
52717	Metering	925	925002	2.16
52718	Metering	925	925002	7.48
52719	Metering	926	926002	25.04
52720	Metering	926	926002	86.83
52721	Metering	926	926003	2,302.06
52722	Metering	926	926003	664.05
52723	Metering	926	926004	33.57
52724	Metering	926	926004	116.37
52725	Metering	926	926005	14.70
52726	Metering	926	926005	50.97
52727	Metering	926	926019	25.18
52728	Metering	926	926019	87.32
52729	Metering	926	926101	1,321.73
52730	Metering	926	926101	4,582.03
52731	Metering	926	926102	248.80
52732	Metering	926	926102	862.48
52733	Metering	926	926105	32.48
52734	Metering	926	926105	112.63
52735	Metering	926	926106	107.41
52736	Metering	926	926106	372.38
52737	Metering	926	926116	101.59
52738	Metering	926	926116	29.30
52739	Network Trouble and Dispatch Services	4081	408105	8.39
52740	Network Trouble and Dispatch Services	4081	408106	797.08
52741	Network Trouble and Dispatch Services	4081	408107	16.71
52742	Network Trouble and Dispatch Services	580	580100	1,013.16
52743	Network Trouble and Dispatch Services	588	588900	1,533.14
52744	Network Trouble and Dispatch Services	593	593004	488.12
52745	Network Trouble and Dispatch Services	925	925002	4.37
52746	Network Trouble and Dispatch Services	926	926002	50.77
52747	Network Trouble and Dispatch Services	926	926003	1,346.16
52748	Network Trouble and Dispatch Services	926	926004	68.05
52749	Network Trouble and Dispatch Services	926	926005	29.81
52750	Network Trouble and Dispatch Services	926	926019	51.07
52751	Network Trouble and Dispatch Services	926	926101	2,679.40
52752	Network Trouble and Dispatch Services	926	926102	504.36
52753	Network Trouble and Dispatch Services	926	926105	65.87
52754	Network Trouble and Dispatch Services	926	926106	217.76
52755	Network Trouble and Dispatch Services	926	926116	59.40
52756	Payroll	4081	408105	4.70
52757	Payroll	4081	408106	445.79
52758	Payroll	4081	408107	9.34
52759	Payroll	920	920900	1,703.12
52760	Payroll	925	925002	2.46
52761	Payroll	926	926002	28.58
52762	Payroll	926	926003	757.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52763	Payroll	926	926004	38.31
52764	Payroll	926	926005	16.78
52765	Payroll	926	926019	28.75
52766	Payroll	926	926101	1,508.25
52767	Payroll	926	926102	283.89
52768	Payroll	926	926105	37.07
52769	Payroll	926	926106	122.58
52770	Payroll	926	926116	33.44
52771	Procurement & Major Contracts	4081	408105	18.74
52772	Procurement & Major Contracts	4081	408106	1,777.72
52773	Procurement & Major Contracts	4081	408107	37.23
52774	Procurement & Major Contracts	920	920900	6,780.36
52775	Procurement & Major Contracts	925	925002	9.78
52776	Procurement & Major Contracts	926	926002	113.61
52777	Procurement & Major Contracts	926	926003	3,012.60
52778	Procurement & Major Contracts	926	926004	152.29
52779	Procurement & Major Contracts	926	926005	66.69
52780	Procurement & Major Contracts	926	926019	114.28
52781	Procurement & Major Contracts	926	926101	5,996.31
52782	Procurement & Major Contracts	926	926102	1,128.70
52783	Procurement & Major Contracts	926	926105	147.40
52784	Procurement & Major Contracts	926	926106	487.30
52785	Procurement & Major Contracts	926	926116	132.94
52786	Project Engineering Services	4081	408105	0.41
52787	Project Engineering Services	4081	408106	38.55
52788	Project Engineering Services	4081	408107	0.81
52789	Project Engineering Services	500	500900	147.28
52790	Project Engineering Services	925	925002	0.21
52791	Project Engineering Services	926	926002	2.47
52792	Project Engineering Services	926	926003	65.53
52793	Project Engineering Services	926	926004	3.30
52794	Project Engineering Services	926	926005	1.45
52795	Project Engineering Services	926	926019	2.48
52796	Project Engineering Services	926	926101	130.42
52797	Project Engineering Services	926	926102	24.56
52798	Project Engineering Services	926	926105	3.21
52799	Project Engineering Services	926	926106	10.60
52800	Project Engineering Services	926	926116	2.90
52801	Public Affairs Management	4081	408105	10.21
52802	Public Affairs Management	4081	408106	969.25
52803	Public Affairs Management	4081	408107	20.30
52804	Public Affairs Management	920	920900	3,702.98
52805	Public Affairs Management	925	925002	5.35
52806	Public Affairs Management	926	926002	62.13
52807	Public Affairs Management	926	926003	1,647.54
52808	Public Affairs Management	926	926004	83.28
52809	Public Affairs Management	926	926005	36.48
52810	Public Affairs Management	926	926019	62.49
52811	Public Affairs Management	926	926101	3,279.28
52812	Public Affairs Management	926	926102	617.26
52813	Public Affairs Management	926	926105	80.61
52814	Public Affairs Management	926	926106	266.51
52815	Public Affairs Management	926	926116	72.71
52816	Regulatory Affairs Management	4081	408105	0.14
52817	Regulatory Affairs Management	4081	408105	5.29
52818	Regulatory Affairs Management	4081	408105	12.75
52819	Regulatory Affairs Management	4081	408106	1,209.48
52820	Regulatory Affairs Management	4081	408106	501.74
52821	Regulatory Affairs Management	4081	408106	12.97
52822	Regulatory Affairs Management	4081	408107	25.34
52823	Regulatory Affairs Management	4081	408107	10.51
52824	Regulatory Affairs Management	4081	408107	0.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52825	Regulatory Affairs Management	920	920100	643.96
52826	Regulatory Affairs Management	920	920100	49.54
52827	Regulatory Affairs Management	920	920900	4,607.55
52828	Regulatory Affairs Management	920	920900	1,272.97
52829	Regulatory Affairs Management	925	925002	6.64
52830	Regulatory Affairs Management	925	925002	2.77
52831	Regulatory Affairs Management	925	925002	0.07
52832	Regulatory Affairs Management	926	926002	0.83
52833	Regulatory Affairs Management	926	926002	32.16
52834	Regulatory Affairs Management	926	926002	77.12
52835	Regulatory Affairs Management	926	926003	2,045.20
52836	Regulatory Affairs Management	926	926003	852.88
52837	Regulatory Affairs Management	926	926003	22.04
52838	Regulatory Affairs Management	926	926004	103.38
52839	Regulatory Affairs Management	926	926004	43.11
52840	Regulatory Affairs Management	926	926004	1.11
52841	Regulatory Affairs Management	926	926005	45.28
52842	Regulatory Affairs Management	926	926005	18.88
52843	Regulatory Affairs Management	926	926005	0.49
52844	Regulatory Affairs Management	926	926019	77.57
52845	Regulatory Affairs Management	926	926019	32.35
52846	Regulatory Affairs Management	926	926019	0.84
52847	Regulatory Affairs Management	926	926101	43.87
52848	Regulatory Affairs Management	926	926101	1,697.57
52849	Regulatory Affairs Management	926	926101	4,070.77
52850	Regulatory Affairs Management	926	926102	766.25
52851	Regulatory Affairs Management	926	926102	319.54
52852	Regulatory Affairs Management	926	926102	8.26
52853	Regulatory Affairs Management	926	926105	100.06
52854	Regulatory Affairs Management	926	926105	41.73
52855	Regulatory Affairs Management	926	926105	1.08
52856	Regulatory Affairs Management	926	926106	330.83
52857	Regulatory Affairs Management	926	926106	137.97
52858	Regulatory Affairs Management	926	926106	3.57
52859	Regulatory Affairs Management	926	926116	90.26
52860	Regulatory Affairs Management	926	926116	37.63
52861	Regulatory Affairs Management	926	926116	0.97
52862	Right-of-Way Services	4081	408105	1.87
52863	Right-of-Way Services	4081	408106	177.02
52864	Right-of-Way Services	4081	408107	3.70
52865	Right-of-Way Services	920	920900	676.30
52866	Right-of-Way Services	925	925002	0.98
52867	Right-of-Way Services	926	926002	11.35
52868	Right-of-Way Services	926	926003	300.90
52869	Right-of-Way Services	926	926004	15.21
52870	Right-of-Way Services	926	926005	6.67
52871	Right-of-Way Services	926	926019	11.41
52872	Right-of-Way Services	926	926101	598.92
52873	Right-of-Way Services	926	926102	112.74
52874	Right-of-Way Services	926	926105	14.72
52875	Right-of-Way Services	926	926106	48.68
52876	Right-of-Way Services	926	926116	13.28
52877	Sales & Marketing	4081	408105	3.90
52878	Sales & Marketing	4081	408106	370.22
52879	Sales & Marketing	4081	408107	7.76
52880	Sales & Marketing	908	908901	1,414.42
52881	Sales & Marketing	925	925002	2.04
52882	Sales & Marketing	926	926002	23.73
52883	Sales & Marketing	926	926003	629.31
52884	Sales & Marketing	926	926004	31.81
52885	Sales & Marketing	926	926005	13.93
52886	Sales & Marketing	926	926019	23.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52887	Sales & Marketing	926	926101	1,252.58
52888	Sales & Marketing	926	926102	235.78
52889	Sales & Marketing	926	926105	30.79
52890	Sales & Marketing	926	926106	101.80
52891	Sales & Marketing	926	926116	27.77
52892	Security Services	4081	408105	5.45
52893	Security Services	4081	408106	517.16
52894	Security Services	4081	408107	10.84
52895	Security Services	920	920900	1,975.81
52896	Security Services	925	925002	2.86
52897	Security Services	926	926002	33.15
52898	Security Services	926	926003	879.09
52899	Security Services	926	926004	44.44
52900	Security Services	926	926005	19.47
52901	Security Services	926	926019	33.34
52902	Security Services	926	926101	1,749.73
52903	Security Services	926	926102	329.35
52904	Security Services	926	926105	43.01
52905	Security Services	926	926106	142.20
52906	Security Services	926	926116	38.80
52907	Sourcing Support	4081	408105	0.15
52908	Sourcing Support	4081	408106	13.50
52909	Sourcing Support	4081	408107	0.28
52910	Sourcing Support	920	920900	51.61
52911	Sourcing Support	925	925002	0.08
52912	Sourcing Support	926	926002	0.86
52913	Sourcing Support	926	926003	22.96
52914	Sourcing Support	926	926004	1.16
52915	Sourcing Support	926	926005	0.51
52916	Sourcing Support	926	926019	0.87
52917	Sourcing Support	926	926101	45.70
52918	Sourcing Support	926	926102	8.61
52919	Sourcing Support	926	926105	1.13
52920	Sourcing Support	926	926106	3.71
52921	Sourcing Support	926	926116	1.01
52922	Strategic Sourcing	4081	408105	9.42
52923	Strategic Sourcing	4081	408106	894.32
52924	Strategic Sourcing	4081	408107	18.74
52925	Strategic Sourcing	920	920900	3,416.73
52926	Strategic Sourcing	925	925002	4.93
52927	Strategic Sourcing	926	926002	57.33
52928	Strategic Sourcing	926	926003	1,520.19
52929	Strategic Sourcing	926	926004	76.84
52930	Strategic Sourcing	926	926005	33.65
52931	Strategic Sourcing	926	926019	57.66
52932	Strategic Sourcing	926	926101	3,025.78
52933	Strategic Sourcing	926	926102	569.56
52934	Strategic Sourcing	926	926105	74.37
52935	Strategic Sourcing	926	926106	245.91
52936	Strategic Sourcing	926	926116	67.08
52937	Substation Construction and Maintenance Services	4081	408105	2.88
52938	Substation Construction and Maintenance Services	4081	408105	1.68
52939	Substation Construction and Maintenance Services	4081	408105	1.68
52940	Substation Construction and Maintenance Services	4081	408106	159.45
52941	Substation Construction and Maintenance Services	4081	408106	159.45
52942	Substation Construction and Maintenance Services	4081	408106	275.00
52943	Substation Construction and Maintenance Services	4081	408107	5.76
52944	Substation Construction and Maintenance Services	4081	408107	3.34
52945	Substation Construction and Maintenance Services	4081	408107	3.34
52946	Substation Construction and Maintenance Services	502	502004	197.00
52947	Substation Construction and Maintenance Services	502	502100	262.67
52948	Substation Construction and Maintenance Services	505	505100	197.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
52949	Substation Construction and Maintenance Services	506	506105	131.33
52950	Substation Construction and Maintenance Services	512	512005	262.67
52951	Substation Construction and Maintenance Services	580	580100	609.22
52952	Substation Construction and Maintenance Services	880	880100	609.22
52953	Substation Construction and Maintenance Services	925	925002	1.51
52954	Substation Construction and Maintenance Services	925	925002	0.88
52955	Substation Construction and Maintenance Services	925	925002	0.88
52956	Substation Construction and Maintenance Services	926	926002	10.22
52957	Substation Construction and Maintenance Services	926	926002	10.22
52958	Substation Construction and Maintenance Services	926	926002	17.64
52959	Substation Construction and Maintenance Services	926	926003	467.45
52960	Substation Construction and Maintenance Services	926	926003	271.05
52961	Substation Construction and Maintenance Services	926	926003	271.05
52962	Substation Construction and Maintenance Services	926	926004	23.63
52963	Substation Construction and Maintenance Services	926	926004	13.70
52964	Substation Construction and Maintenance Services	926	926004	13.70
52965	Substation Construction and Maintenance Services	926	926005	6.00
52966	Substation Construction and Maintenance Services	926	926005	6.00
52967	Substation Construction and Maintenance Services	926	926005	10.35
52968	Substation Construction and Maintenance Services	926	926019	17.72
52969	Substation Construction and Maintenance Services	926	926019	10.28
52970	Substation Construction and Maintenance Services	926	926019	10.28
52971	Substation Construction and Maintenance Services	926	926101	930.42
52972	Substation Construction and Maintenance Services	926	926101	539.48
52973	Substation Construction and Maintenance Services	926	926101	539.48
52974	Substation Construction and Maintenance Services	926	926102	101.55
52975	Substation Construction and Maintenance Services	926	926102	101.55
52976	Substation Construction and Maintenance Services	926	926102	175.13
52977	Substation Construction and Maintenance Services	926	926105	22.88
52978	Substation Construction and Maintenance Services	926	926105	13.26
52979	Substation Construction and Maintenance Services	926	926105	13.26
52980	Substation Construction and Maintenance Services	926	926106	75.61
52981	Substation Construction and Maintenance Services	926	926106	43.85
52982	Substation Construction and Maintenance Services	926	926106	43.85
52983	Substation Construction and Maintenance Services	926	926116	20.64
52984	Substation Construction and Maintenance Services	926	926116	11.96
52985	Substation Construction and Maintenance Services	926	926116	11.96
52986	System Laboratory Services	4081	408105	5.67
52987	System Laboratory Services	4081	408105	0.04
52988	System Laboratory Services	4081	408105	0.31
52989	System Laboratory Services	4081	408106	28.80
52990	System Laboratory Services	4081	408106	3.41
52991	System Laboratory Services	4081	408106	537.91
52992	System Laboratory Services	4081	408107	11.26
52993	System Laboratory Services	4081	408107	0.07
52994	System Laboratory Services	4081	408107	0.60
52995	System Laboratory Services	500	500900	796.80
52996	System Laboratory Services	501	501090	598.42
52997	System Laboratory Services	502	502100	659.85
52998	System Laboratory Services	566	566100	13.03
52999	System Laboratory Services	588	588100	110.04
53000	System Laboratory Services	925	925002	2.98
53001	System Laboratory Services	925	925002	0.02
53002	System Laboratory Services	925	925002	0.16
53003	System Laboratory Services	926	926002	34.47
53004	System Laboratory Services	926	926002	0.22
53005	System Laboratory Services	926	926002	1.85
53006	System Laboratory Services	926	926003	48.95
53007	System Laboratory Services	926	926003	5.79
53008	System Laboratory Services	926	926003	914.34
53009	System Laboratory Services	926	926004	46.23
53010	System Laboratory Services	926	926004	0.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53011	System Laboratory Services	926	926004	2.47
53012	System Laboratory Services	926	926005	20.24
53013	System Laboratory Services	926	926005	0.13
53014	System Laboratory Services	926	926005	1.09
53015	System Laboratory Services	926	926019	1.86
53016	System Laboratory Services	926	926019	0.22
53017	System Laboratory Services	926	926019	34.69
53018	System Laboratory Services	926	926101	1,819.91
53019	System Laboratory Services	926	926101	11.53
53020	System Laboratory Services	926	926101	97.44
53021	System Laboratory Services	926	926102	342.56
53022	System Laboratory Services	926	926102	2.17
53023	System Laboratory Services	926	926102	18.34
53024	System Laboratory Services	926	926105	2.39
53025	System Laboratory Services	926	926105	0.28
53026	System Laboratory Services	926	926105	44.74
53027	System Laboratory Services	926	926106	147.89
53028	System Laboratory Services	926	926106	0.94
53029	System Laboratory Services	926	926106	7.92
53030	System Laboratory Services	926	926116	40.34
53031	System Laboratory Services	926	926116	0.26
53032	System Laboratory Services	926	926116	2.16
53033	Technical & Safety Training	4081	408105	2.42
53034	Technical & Safety Training	4081	408105	5.54
53035	Technical & Safety Training	4081	408105	12.62
53036	Technical & Safety Training	4081	408105	7.07
53037	Technical & Safety Training	4081	408106	671.13
53038	Technical & Safety Training	4081	408106	1,197.57
53039	Technical & Safety Training	4081	408106	525.70
53040	Technical & Safety Training	4081	408106	229.40
53041	Technical & Safety Training	4081	408107	4.81
53042	Technical & Safety Training	4081	408107	11.01
53043	Technical & Safety Training	4081	408107	25.09
53044	Technical & Safety Training	4081	408107	14.06
53045	Technical & Safety Training	580	580100	4,575.29
53046	Technical & Safety Training	880	880100	2,564.05
53047	Technical & Safety Training	920	920100	322.26
53048	Technical & Safety Training	920	920900	440.85
53049	Technical & Safety Training	920	920900	1,686.19
53050	Technical & Safety Training	925	925002	1.27
53051	Technical & Safety Training	925	925002	2.91
53052	Technical & Safety Training	925	925002	6.61
53053	Technical & Safety Training	925	925002	3.70
53054	Technical & Safety Training	925	925004	435.58
53055	Technical & Safety Training	926	926002	14.71
53056	Technical & Safety Training	926	926002	33.70
53057	Technical & Safety Training	926	926002	76.76
53058	Technical & Safety Training	926	926002	43.02
53059	Technical & Safety Training	926	926003	389.93
53060	Technical & Safety Training	926	926003	893.61
53061	Technical & Safety Training	926	926003	2,035.65
53062	Technical & Safety Training	926	926003	1,140.80
53063	Technical & Safety Training	926	926004	19.71
53064	Technical & Safety Training	926	926004	45.18
53065	Technical & Safety Training	926	926004	102.90
53066	Technical & Safety Training	926	926004	57.67
53067	Technical & Safety Training	926	926005	25.26
53068	Technical & Safety Training	926	926005	45.06
53069	Technical & Safety Training	926	926005	19.78
53070	Technical & Safety Training	926	926005	8.63
53071	Technical & Safety Training	926	926019	14.79
53072	Technical & Safety Training	926	926019	33.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53073	Technical & Safety Training	926	926019	77.21
53074	Technical & Safety Training	926	926019	43.27
53075	Technical & Safety Training	926	926101	776.13
53076	Technical & Safety Training	926	926101	1,778.64
53077	Technical & Safety Training	926	926101	4,051.77
53078	Technical & Safety Training	926	926101	2,270.66
53079	Technical & Safety Training	926	926102	146.10
53080	Technical & Safety Training	926	926102	334.80
53081	Technical & Safety Training	926	926102	762.68
53082	Technical & Safety Training	926	926102	427.41
53083	Technical & Safety Training	926	926105	55.82
53084	Technical & Safety Training	926	926105	99.60
53085	Technical & Safety Training	926	926105	43.73
53086	Technical & Safety Training	926	926105	19.08
53087	Technical & Safety Training	926	926106	63.08
53088	Technical & Safety Training	926	926106	144.55
53089	Technical & Safety Training	926	926106	329.29
53090	Technical & Safety Training	926	926106	184.54
53091	Technical & Safety Training	926	926116	50.34
53092	Technical & Safety Training	926	926116	89.83
53093	Technical & Safety Training	926	926116	39.44
53094	Technical & Safety Training	926	926116	17.21
53095	Transmission	4081	408105	1.90
53096	Transmission	4081	408105	48.26
53097	Transmission	4081	408105	16.15
53098	Transmission	4081	408106	180.73
53099	Transmission	4081	408106	4,581.65
53100	Transmission	4081	408106	1,532.20
53101	Transmission	4081	408107	32.10
53102	Transmission	4081	408107	95.96
53103	Transmission	4081	408107	3.79
53104	Transmission	560	560900	1,656.21
53105	Transmission	561	561100	486.15
53106	Transmission	561	561190	4,713.65
53107	Transmission	561	561590	2,720.13
53108	Transmission	561	561900	6,957.90
53109	Transmission	562	562100	25.02
53110	Transmission	566	566900	301.63
53111	Transmission	570	570100	6.26
53112	Transmission	571	571100	673.09
53113	Transmission	580	580900	160.32
53114	Transmission	581	581900	5,693.48
53115	Transmission	925	925002	1.00
53116	Transmission	925	925002	25.41
53117	Transmission	925	925002	8.45
53118	Transmission	926	926002	98.21
53119	Transmission	926	926002	294.77
53120	Transmission	926	926002	11.58
53121	Transmission	926	926003	307.21
53122	Transmission	926	926003	7,816.96
53123	Transmission	926	926003	2,604.47
53124	Transmission	926	926004	15.53
53125	Transmission	926	926004	395.14
53126	Transmission	926	926004	131.66
53127	Transmission	926	926005	6.80
53128	Transmission	926	926005	173.07
53129	Transmission	926	926005	57.67
53130	Transmission	926	926019	11.65
53131	Transmission	926	926019	296.50
53132	Transmission	926	926019	98.78
53133	Transmission	926	926101	5,183.97
53134	Transmission	926	926101	15,558.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53135	Transmission	926	926101	611.48
53136	Transmission	926	926102	115.10
53137	Transmission	926	926102	2,928.68
53138	Transmission	926	926102	975.79
53139	Transmission	926	926105	15.03
53140	Transmission	926	926105	382.47
53141	Transmission	926	926105	127.42
53142	Transmission	926	926106	49.69
53143	Transmission	926	926106	1,264.48
53144	Transmission	926	926106	421.29
53145	Transmission	926	926116	13.56
53146	Transmission	926	926116	344.95
53147	Transmission	926	926116	114.94
53148	Transmission	935	935488	690.48
53149	Energy Efficiency Services	4081	408105	1.92
53150	Energy Efficiency Services	4081	408106	182.44
53151	Energy Efficiency Services	4081	408107	3.82
53152	Energy Efficiency Services	920	920900	697.01
53153	Energy Efficiency Services	925	925002	1.01
53154	Energy Efficiency Services	926	926002	11.69
53155	Energy Efficiency Services	926	926003	310.11
53156	Energy Efficiency Services	926	926004	15.68
53157	Energy Efficiency Services	926	926005	6.87
53158	Energy Efficiency Services	926	926019	11.76
53159	Energy Efficiency Services	926	926101	617.25
53160	Energy Efficiency Services	926	926102	116.19
53161	Energy Efficiency Services	926	926105	15.17
53162	Energy Efficiency Services	926	926106	50.16
53163	Energy Efficiency Services	926	926116	13.69
53164	Transmission	4081	408105	0.53
53165	Transmission	4081	408106	50.49
53166	Transmission	4081	408107	1.06
53167	Transmission	560	560900	192.88
53168	Transmission	925	925002	0.28
53169	Transmission	926	926002	3.24
53170	Transmission	926	926003	85.82
53171	Transmission	926	926004	4.34
53172	Transmission	926	926005	1.90
53173	Transmission	926	926019	3.26
53174	Transmission	926	926101	170.81
53175	Transmission	926	926102	32.15
53176	Transmission	926	926105	4.20
53177	Transmission	926	926106	13.88
53178	Transmission	926	926116	3.79
53179	Transmission	4081	408105	0.87
53180	Transmission	4081	408105	0.58
53181	Transmission	4081	408106	55.45
53182	Transmission	4081	408106	82.17
53183	Transmission	4081	408107	1.72
53184	Transmission	4081	408107	1.16
53185	Transmission	561	561590	264.83
53186	Transmission	566	566900	49.08
53187	Transmission	580	580900	211.86
53188	Transmission	925	925002	0.45
53189	Transmission	925	925002	0.31
53190	Transmission	926	926002	3.55
53191	Transmission	926	926002	5.26
53192	Transmission	926	926003	139.67
53193	Transmission	926	926003	94.26
53194	Transmission	926	926004	7.06
53195	Transmission	926	926004	4.76
53196	Transmission	926	926005	3.09





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53197	Transmission	926	926005	2.09
53198	Transmission	926	926019	3.58
53199	Transmission	926	926019	5.30
53200	Transmission	926	926101	277.98
53201	Transmission	926	926101	187.62
53202	Transmission	926	926102	52.32
53203	Transmission	926	926102	35.32
53204	Transmission	926	926105	6.83
53205	Transmission	926	926105	4.61
53206	Transmission	926	926106	22.59
53207	Transmission	926	926106	15.25
53208	Transmission	926	926116	6.16
53209	Transmission	926	926116	4.16
53210	Corporate Human Resources	4081	408105	1.82
53211	Corporate Human Resources	4081	408106	172.47
53212	Corporate Human Resources	4081	408107	3.61
53213	Corporate Human Resources	920	920900	658.94
53214	Corporate Human Resources	925	925002	0.95
53215	Corporate Human Resources	926	926002	11.06
53216	Corporate Human Resources	926	926003	293.18
53217	Corporate Human Resources	926	926004	14.82
53218	Corporate Human Resources	926	926005	6.49
53219	Corporate Human Resources	926	926019	11.12
53220	Corporate Human Resources	926	926101	583.54
53221	Corporate Human Resources	926	926102	109.84
53222	Corporate Human Resources	926	926105	14.34
53223	Corporate Human Resources	926	926106	47.42
53224	Corporate Human Resources	926	926116	12.94
53225	Accounting & Financial Reporting	4081	408105	1.70
53226	Accounting & Financial Reporting	4081	408106	161.51
53227	Accounting & Financial Reporting	4081	408107	3.39
53228	Accounting & Financial Reporting	920	920900	595.17
53229	Accounting & Financial Reporting	925	925002	0.83
53230	Accounting & Financial Reporting	926	926002	9.69
53231	Accounting & Financial Reporting	926	926003	256.86
53232	Accounting & Financial Reporting	926	926004	12.98
53233	Accounting & Financial Reporting	926	926005	5.69
53234	Accounting & Financial Reporting	926	926019	9.74
53235	Accounting & Financial Reporting	926	926101	511.25
53236	Accounting & Financial Reporting	926	926102	96.23
53237	Accounting & Financial Reporting	926	926105	12.57
53238	Accounting & Financial Reporting	926	926106	41.55
53239	Accounting & Financial Reporting	926	926116	11.33
53240	Cash Remittance	4081	408105	0.29
53241	Cash Remittance	4081	408106	27.66
53242	Cash Remittance	4081	408107	0.58
53243	Cash Remittance	903	903035	105.69
53244	Cash Remittance	925	925002	0.15
53245	Cash Remittance	926	926002	1.77
53246	Cash Remittance	926	926003	47.02
53247	Cash Remittance	926	926004	2.38
53248	Cash Remittance	926	926005	1.04
53249	Cash Remittance	926	926019	1.78
53250	Cash Remittance	926	926101	93.59
53251	Cash Remittance	926	926102	17.62
53252	Cash Remittance	926	926105	2.30
53253	Cash Remittance	926	926106	7.61
53254	Cash Remittance	926	926116	2.08
53255	Corporate Human Resources	4081	408105	2.33
53256	Corporate Human Resources	4081	408106	221.59
53257	Corporate Human Resources	4081	408107	4.64
53258	Corporate Human Resources	920	920900	846.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53259	Corporate Human Resources	925	925002	1.22
53260	Corporate Human Resources	926	926002	14.21
53261	Corporate Human Resources	926	926003	376.67
53262	Corporate Human Resources	926	926004	19.04
53263	Corporate Human Resources	926	926005	8.34
53264	Corporate Human Resources	926	926019	14.29
53265	Corporate Human Resources	926	926101	749.72
53266	Corporate Human Resources	926	926102	141.12
53267	Corporate Human Resources	926	926105	18.42
53268	Corporate Human Resources	926	926106	60.93
53269	Corporate Human Resources	926	926116	16.63
53270	Energy Marketing Services	4081	408105	12.20
53271	Energy Marketing Services	4081	408106	1,158.02
53272	Energy Marketing Services	4081	408107	24.26
53273	Energy Marketing Services	556	556900	4,424.19
53274	Energy Marketing Services	925	925002	6.39
53275	Energy Marketing Services	926	926002	74.23
53276	Energy Marketing Services	926	926003	1,968.42
53277	Energy Marketing Services	926	926004	99.50
53278	Energy Marketing Services	926	926005	43.58
53279	Energy Marketing Services	926	926019	74.66
53280	Energy Marketing Services	926	926101	3,917.96
53281	Energy Marketing Services	926	926102	737.49
53282	Energy Marketing Services	926	926105	96.31
53283	Energy Marketing Services	926	926106	318.41
53284	Energy Marketing Services	926	926116	86.87
53285	Fuel Procurement	4081	408105	2.32
53286	Fuel Procurement	4081	408106	220.59
53287	Fuel Procurement	4081	408107	4.62
53288	Fuel Procurement	501	501990	842.76
53289	Fuel Procurement	925	925002	1.22
53290	Fuel Procurement	926	926002	14.14
53291	Fuel Procurement	926	926003	374.97
53292	Fuel Procurement	926	926004	18.95
53293	Fuel Procurement	926	926005	8.30
53294	Fuel Procurement	926	926019	14.22
53295	Fuel Procurement	926	926101	746.34
53296	Fuel Procurement	926	926102	140.49
53297	Fuel Procurement	926	926105	18.35
53298	Fuel Procurement	926	926106	60.65
53299	Fuel Procurement	926	926116	16.55
53300	Generation Services	4081	408105	1.16
53301	Generation Services	4081	408105	1.63
53302	Generation Services	4081	408106	113.59
53303	Generation Services	4081	408106	154.27
53304	Generation Services	4081	408107	3.23
53305	Generation Services	4081	408107	2.34
53306	Generation Services	500	500900	410.96
53307	Generation Services	510	510100	22.84
53308	Generation Services	560	560900	589.37
53309	Generation Services	925	925002	0.64
53310	Generation Services	925	925002	0.85
53311	Generation Services	926	926002	7.32
53312	Generation Services	926	926002	9.89
53313	Generation Services	926	926003	262.23
53314	Generation Services	926	926003	192.96
53315	Generation Services	926	926004	9.78
53316	Generation Services	926	926004	13.26
53317	Generation Services	926	926005	4.26
53318	Generation Services	926	926005	5.81
53319	Generation Services	926	926019	7.34
53320	Generation Services	926	926019	9.95



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53321	Generation Services	926	926101	384.20
53322	Generation Services	926	926101	521.94
53323	Generation Services	926	926102	72.27
53324	Generation Services	926	926102	98.25
53325	Generation Services	926	926105	9.42
53326	Generation Services	926	926105	12.83
53327	Generation Services	926	926106	31.18
53328	Generation Services	926	926106	42.42
53329	Generation Services	926	926116	11.57
53330	Generation Services	926	926116	8.50
53331	Technical & Safety Training	4081	408105	1.58
53332	Technical & Safety Training	4081	408106	149.99
53333	Technical & Safety Training	4081	408107	3.14
53334	Technical & Safety Training	920	920900	573.02
53335	Technical & Safety Training	925	925002	0.83
53336	Technical & Safety Training	926	926002	9.61
53337	Technical & Safety Training	926	926003	254.95
53338	Technical & Safety Training	926	926004	12.89
53339	Technical & Safety Training	926	926005	5.64
53340	Technical & Safety Training	926	926019	9.67
53341	Technical & Safety Training	926	926101	507.45
53342	Technical & Safety Training	926	926102	95.52
53343	Technical & Safety Training	926	926105	12.47
53344	Technical & Safety Training	926	926106	41.24
53345	Technical & Safety Training	926	926116	11.25
53346	Transmission	4081	408105	4.90
53347	Transmission	4081	408106	465.20
53348	Transmission	4081	408107	9.75
53349	Transmission	560	560900	857.92
53350	Transmission	561	561590	560.93
53351	Transmission	925	925002	1.63
53352	Transmission	926	926002	18.90
53353	Transmission	926	926003	501.21
53354	Transmission	926	926004	25.34
53355	Transmission	926	926005	11.10
53356	Transmission	926	926019	19.01
53357	Transmission	926	926101	997.61
53358	Transmission	926	926102	187.78
53359	Transmission	926	926105	24.52
53360	Transmission	926	926106	81.08
53361	Transmission	926	926116	22.11
53362	Transmission	4081	408105	1.91
53363	Transmission	4081	408106	181.63
53364	Transmission	4081	408107	3.80
53365	Transmission	560	560900	693.93
53366	Transmission	925	925002	1.00
53367	Transmission	926	926002	11.64
53368	Transmission	926	926003	308.75
53369	Transmission	926	926004	15.61
53370	Transmission	926	926005	6.84
53371	Transmission	926	926019	11.71
53372	Transmission	926	926101	614.53
53373	Transmission	926	926102	115.67
53374	Transmission	926	926105	15.11
53375	Transmission	926	926106	49.94
53376	Transmission	926	926116	13.62
53377	Transmission	4081	408105	1.94
53378	Transmission	4081	408106	184.08
53379	Transmission	4081	408107	3.86
53380	Transmission	560	560900	703.28
53381	Transmission	925	925002	1.02
53382	Transmission	926	926002	11.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53383	Transmission	926	926003	312.91
53384	Transmission	926	926004	15.82
53385	Transmission	926	926005	6.93
53386	Transmission	926	926019	11.87
53387	Transmission	926	926101	622.81
53388	Transmission	926	926102	117.23
53389	Transmission	926	926105	15.31
53390	Transmission	926	926106	50.62
53391	Transmission	926	926116	13.81
53392	Billing Integrity Services	903	903001	568.04
53393	Billing Integrity Services	903	903906	210.39
53394	Cash Remittance	903	903035	7,002.41
53395	Corporate Human Resources	920	920900	453.82
53396	Corporate Human Resources	920	920900	1,108.80
53397	Credit Administration Services	920	920900	3,462.38
53398	Customer Service	903	903912	29.37
53399	Customer Service	903	903930	13,343.22
53400	Energy Marketing Services	566	566900	19,203.44
53401	Energy Marketing Services	920	920900	4,784.89
53402	Environmental Affairs Management	920	920900	10,875.26
53403	Executive Management Services	580	580100	1,589.64
53404	Executive Management Services	580	580900	541.17
53405	Executive Management Services	880	880100	529.89
53406	Executive Management Services	880	880900	270.54
53407	Executive Management Services	920	920900	529.89
53408	Executive Management Services	920	920900	7,125.86
53409	Financial Planning & Budgeting	500	500900	1,216.44
53410	Fuel Procurement	501	501090	1,580.20
53411	Fuel Procurement	501	501990	2,407.06
53412	Generation Services	500	500900	2,695.12
53413	Generation Services	513	513100	4,017.05
53414	Generation Services	513	513900	5,086.18
53415	Generation Services	560	560900	1,760.84
53416	Generation Services	920	920900	70.92
53417	IT Corporate Functions Services	920	920900	4,702.19
53418	IT Enhancements	935	935488	658.75
53419	IT Security and Administrative Services	920	920900	4,411.37
53420	IT Security and Administrative Services	935	935391	267.49
53421	IT Security and Administrative Services	935	935488	551.00
53422	Internal Auditing	920	920900	482.84
53423	Metering	586	586100	4,929.17
53424	Metering	902	902001	819.10
53425	Network Trouble and Dispatch Services	583	583005	3,935.50
53426	Network Trouble and Dispatch Services	584	584005	562.20
53427	Network Trouble and Dispatch Services	593	593004	1,180.38
53428	System Laboratory Services	501	501090	47.78
53429	Technical & Safety Training	920	920100	1,058.10
53430	Technical & Safety Training	920	920900	4,783.74
53431	Technical & Safety Training	920	920900	3,071.05
53432	Transmission	560	560900	4,447.30
53433	Transmission	561	561590	1,841.70
53434	Transmission	560	560900	911.36
53435	Transmission	560	560900	2,309.10
53436	Accounting & Financial Reporting	920	920900	3,303.91
53437	Accounting & Financial Reporting	926	926110	23.90
53438	Corporate Human Resources	926	926110	8.94
53439	Distribution Operations - Asset Management	926	926110	25.00
53440	Energy Marketing Accounting Services	926	926110	11.39
53441	Financial Planning & Budgeting	926	926110	7.30
53442	Financial Systems	926	926110	73.92
53443	Generation Services	926	926110	60.00
53444	IT Security and Administrative Services	926	926110	111.25





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53445	Load Forecasting Services	926	926110	9.13
53446	Procurement & Major Contracts	926	926110	10.99
53447	Customer Service	903	903930	60.00
53448	Generation Services	920	920900	24.55
53449	Generation Services	935	935391	5,855.69
53450	Substation Construction and Maintenance Services	901	901001	-
53451	Cash Remittance	903	903035	2,384.66
53452	Corporate Human Resources	920	920900	10,150.14
53453	Customer Service	903	903930	(11.05)
53454	Energy Efficiency Services	920	920900	3,191.50
53455	Energy Marketing Services	556	556900	10,082.11
53456	Environmental Affairs Management	920	920900	71.35
53457	Executive Management Services	500	500100	967.07
53458	Executive Management Services	500	500900	2,437.92
53459	Executive Management Services	560	560100	302.88
53460	Executive Management Services	560	560900	1,553.60
53461	Executive Management Services	580	580100	620.68
53462	Executive Management Services	580	580900	2,228.33
53463	Executive Management Services	588	588100	543.26
53464	Executive Management Services	880	880100	206.89
53465	Executive Management Services	880	880900	1,114.16
53466	Executive Management Services	920	920100	3,309.88
53467	Executive Management Services	920	920900	1,133.42
53468	Executive Management Services	920	920900	206.89
53469	Financial Planning & Budgeting	920	920900	894.51
53470	Fuel Procurement	501	501026	187.14
53471	Fuel Procurement	501	501090	4,877.05
53472	Fuel Procurement	501	501990	7,357.60
53473	Fuel Procurement	920	920900	232.04
53474	Generation Services	500	500900	8,348.50
53475	IT Client Services	920	920900	2,587.46
53476	Substation Construction and Maintenance Services	588	588900	55.47
53477	Fuel Procurement	501	501990	4,509.10
53478	Accounting & Financial Reporting	920	920100	9,518.48
53479	Accounting & Financial Reporting	920	920900	45,212.59
53480	Billing Integrity Services	903	903001	23,727.74
53481	Billing Integrity Services	903	903902	2,432.94
53482	Billing Integrity Services	903	903906	4,714.84
53483	Building Operations & Maintenance Services	506	506100	333.54
53484	Building Operations & Maintenance Services	588	588100	4,103.49
53485	Building Operations & Maintenance Services	880	880100	2,329.75
53486	Building Operations & Maintenance Services	905	905001	333.54
53487	Building Operations & Maintenance Services	920	920100	2,228.67
53488	Building Operations & Maintenance Services	920	920900	8,246.44
53489	CCS Retail Business Readiness	901	901001	11,679.35
53490	Cash Management & Investment Services	920	920100	957.10
53491	Cash Management & Investment Services	920	920900	5,775.12
53492	Cash Remittance	901	901001	3,371.50
53493	Cash Remittance	903	903007	2,009.58
53494	Cash Remittance	903	903008	714.96
53495	Cash Remittance	903	903022	969.10
53496	Cash Remittance	903	903025	879.05
53497	Cash Remittance	903	903031	5,093.13
53498	Cash Remittance	903	903035	8,153.91
53499	Compliance Services	920	920100	2,306.10
53500	Compliance Services	920	920900	8,746.94
53501	Corporate Finance Services	920	920900	8,561.48
53502	Corporate Human Resources	500	500900	846.20
53503	Corporate Human Resources	920	920100	9,371.70
53504	Corporate Human Resources	920	920900	25,327.83
53505	Corporate Human Resources	920	920900	11,032.13
53506	Corporate Tax	920	920100	14,293.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53507	Corporate Tax	920	920900	1,289.10
53508	Credit Administration Services	920	920900	2,370.12
53509	Customer Service	580	580100	0.68
53510	Customer Service	901	901001	1,546.40
53511	Customer Service	901	901900	7,478.50
53512	Customer Service	903	903012	6,536.83
53513	Customer Service	903	903030	1,537.06
53514	Customer Service	903	903912	8,275.28
53515	Customer Service	903	903930	68,066.45
53516	Customer Service	903	903936	6,187.06
53517	Customer Service	907	907001	472.32
53518	Customer Service	907	907900	3,902.66
53519	D-Electric Engineering Services	560	560100	559.96
53520	D-Electric Engineering Services	588	588100	14,402.86
53521	D-Electric Engineering Services	880	880100	258.85
53522	Distribution Operations - Asset Management	580	580100	1,922.91
53523	Distribution Operations - Asset Management	588	588900	2,389.64
53524	Distribution Operations - Asset Management	880	880100	3,327.56
53525	Distribution Operations - Asset Management	880	880900	2,389.64
53526	Distribution Operations - Asset Management	905	905001	11,197.45
53527	Distribution Operations - Asset Management	920	920900	1,385.07
53528	Document Services	920	920900	1,780.20
53529	Economic Development and Major Account Services	901	901001	21,667.42
53530	Energy Efficiency Services	905	905001	153.84
53531	Energy Efficiency Services	920	920900	621.97
53532	Energy Marketing Accounting Services	920	920900	4,069.50
53533	Energy Marketing Services	556	556900	12,256.93
53534	Energy Marketing Services	920	920100	2,804.15
53535	Energy Marketing Services	920	920900	12,296.73
53536	Environmental Affairs Management	920	920900	9,591.54
53537	Executive Management Services	580	580100	575.28
53538	Executive Management Services	880	880100	191.76
53539	Executive Management Services	920	920900	30,251.37
53540	Executive Management Services	920	920900	191.76
53541	External & Brand Communications	920	920900	15,340.45
53542	Financial Planning & Budgeting	500	500100	2,446.56
53543	Financial Planning & Budgeting	500	500900	3,713.38
53544	Financial Planning & Budgeting	560	560900	2,996.70
53545	Financial Planning & Budgeting	920	920900	28,042.31
53546	Financial Systems	920	920100	2,645.56
53547	Financial Systems	920	920900	3,472.18
53548	Fuel Procurement	501	501090	1,396.45
53549	Fuel Procurement	501	501990	(193.38)
53550	Generation Services	500	500900	19,545.72
53551	Generation Services	510	510100	24,096.01
53552	Generation Services	513	513100	1,480.75
53553	Generation Services	513	513900	(2,171.27)
53554	Generation Services	541	541100	287.77
53555	Generation Services	930	930274	1,671.30
53556	IT Client Services	920	920100	779.80
53557	IT Client Services	920	920900	21,981.82
53558	IT Client Services	935	935391	9,596.26
53559	IT Client Services	935	935488	38,832.64
53560	IT Corporate Functions Services	920	920100	2,220.03
53561	IT Corporate Functions Services	920	920900	14,071.65
53562	IT Corporate Functions Services	935	935488	8,607.41
53563	IT Enhancements	920	920900	11,461.87
53564	IT Enhancements	935	935488	22,255.89
53565	IT Security and Administrative Services	920	920900	72,372.04
53566	IT Security and Administrative Services	935	935391	458.58
53567	IT Security and Administrative Services	935	935401	481.39
53568	IT Security and Administrative Services	935	935488	64,422.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53569	Industrial Relations Management Services	920	920900	6,253.80
53570	Internal Auditing	920	920100	1,087.61
53571	Internal Auditing	920	920900	13,508.21
53572	Internal Communications	920	920900	3,672.20
53573	Legal Services	920	920100	12,778.99
53574	Legal Services	920	920100	7,933.62
53575	Legal Services	920	920100	1,090.73
53576	Legal Services	920	920100	2,799.42
53577	Legal Services	920	920100	1,677.23
53578	Legal Services	920	920900	5,585.76
53579	Load Forecasting Services	920	920900	7,262.22
53580	Mapping and Records Management Services	580	580100	1,422.59
53581	Mapping and Records Management Services	880	880100	1,422.59
53582	Market Forecasting Services	920	920900	7,011.56
53583	Material Logistics	598	598100	230.81
53584	Material Logistics	920	920900	11,434.89
53585	Metering	586	586100	17,196.91
53586	Metering	902	902001	4,900.36
53587	Network Trouble and Dispatch Services	580	580100	3,326.51
53588	Network Trouble and Dispatch Services	588	588900	5,069.35
53589	Network Trouble and Dispatch Services	593	593004	1,602.66
53590	Payroll	920	920900	5,591.91
53591	Procurement & Major Contracts	920	920900	22,299.42
53592	Project Engineering Services	500	500900	483.55
53593	Public Affairs Management	920	920900	12,158.09
53594	Regulatory Affairs Management	920	920100	2,114.28
53595	Regulatory Affairs Management	920	920100	162.64
53596	Regulatory Affairs Management	920	920900	15,171.64
53597	Regulatory Affairs Management	920	920900	4,179.56
53598	Right-of-Way Services	920	920900	2,220.52
53599	Sales & Marketing	908	908901	4,644.00
53600	Security Services	920	920900	6,487.21
53601	Sourcing Support	920	920900	169.43
53602	Strategic Sourcing	920	920900	11,218.22
53603	Substation Construction and Maintenance Services	502	502004	646.80
53604	Substation Construction and Maintenance Services	502	502100	862.40
53605	Substation Construction and Maintenance Services	505	505100	646.80
53606	Substation Construction and Maintenance Services	506	506105	431.20
53607	Substation Construction and Maintenance Services	512	512005	862.40
53608	Substation Construction and Maintenance Services	580	580100	2,000.18
53609	Substation Construction and Maintenance Services	880	880100	2,000.18
53610	System Laboratory Services	500	500900	2,616.10
53611	System Laboratory Services	501	501090	1,964.87
53612	System Laboratory Services	502	502100	2,166.44
53613	System Laboratory Services	566	566100	42.76
53614	System Laboratory Services	588	588100	361.27
53615	Technical & Safety Training	580	580100	15,022.13
53616	Technical & Safety Training	880	880100	8,418.60
53617	Technical & Safety Training	920	920100	1,058.10
53618	Technical & Safety Training	920	920900	1,447.44
53619	Technical & Safety Training	920	920900	5,536.32
53620	Technical & Safety Training	925	925004	1,430.10
53621	Transmission	560	560900	5,320.23
53622	Transmission	561	561100	1,596.20
53623	Transmission	561	561190	15,476.32
53624	Transmission	561	561590	8,931.05
53625	Transmission	561	561900	22,845.04
53626	Transmission	562	562100	82.16
53627	Transmission	566	566900	990.40
53628	Transmission	570	570100	20.54
53629	Transmission	571	571100	2,209.97
53630	Transmission	580	580900	526.40

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
53631	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53632	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53633	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53634	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53635	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53636	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53637	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53638	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53639	10/01/11	Projects	Projects 25077213: A 1517772		Direct-Indirect Labor
53640	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53641	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53642	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53643	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53644	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53645	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53646	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53647	10/01/11	Projects	Projects 25077213: A 1517772		Fringe Benefits/Overheads
53648	10/01/11	Projects	Projects 25077213: A 1517772		Indirect Misc. Expenses
53649	10/01/11	Projects	Projects 25077213: A 1517772		Indirect Misc. Expenses
53650	10/01/11	Projects	Projects 25077213: A 1517772		Indirect Misc. Expenses
53651	10/01/11	Projects	Projects 25077213: A 1517772		Indirect Misc. Expenses
53652	10/01/11	Projects	Projects 25077213: A 1517772		Indirect Misc. Expenses
53653	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53654	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53655	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53656	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53657	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53658	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53659	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53660	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53661	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53662	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53663	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53664	10/01/11	Projects	Projects 25085016: A 1518437		Direct-Indirect Labor
53665	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53666	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53667	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53668	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53669	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53670	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53671	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53672	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53673	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53674	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53675	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53676	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53677	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53678	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53679	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53680	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53681	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53682	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53683	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53684	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53685	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53686	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53687	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53688	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53689	10/01/11	Projects	Projects 25117287: A 1520040		Direct-Indirect Labor
53690	10/01/11	Projects	Projects 25117287: A 1520040		Fringe Benefits/Overheads
53691	10/01/11	Projects	Projects 25117287: A 1520040		Fringe Benefits/Overheads
53692	10/01/11	Projects	Projects 25117287: A 1520040		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53631	Transmission	581	581900	18,693.43
53632	Transmission	935	935488	2,267.10
53633	Energy Efficiency Services	920	920900	2,288.50
53634	Transmission	560	560900	633.30
53635	Transmission	561	561590	869.50
53636	Transmission	566	566900	161.14
53637	Transmission	580	580900	695.60
53638	Corporate Human Resources	920	920900	2,163.50
53639	Accounting & Financial Reporting	920	920900	2,025.97
53640	Accounting & Financial Reporting	926	926110	28.49
53641	Compliance Services	926	926110	36.00
53642	Corporate Finance Services	926	926110	6.63
53643	Corporate Human Resources	926	926110	36.25
53644	Distribution Operations - Asset Management	926	926110	12.50
53645	Economic Development and Major Account Services	926	926110	159.86
53646	IT Security and Administrative Services	926	926110	246.88
53647	Transmission	926	926110	101.76
53648	Cash Management & Investment Services	920	920100	12.00
53649	Customer Service	903	903912	6.00
53650	Customer Service	903	903930	60.00
53651	Metering	902	902001	18.00
53652	Transmission	566	566900	952.80
53653	Cash Remittance	903	903035	347.00
53654	Corporate Human Resources	920	920900	2,779.63
53655	Energy Marketing Services	556	556900	14,526.04
53656	Fuel Procurement	501	501990	2,767.10
53657	Generation Services	500	500900	1,349.28
53658	Generation Services	510	510100	75.00
53659	Generation Services	560	560900	1,935.10
53660	Technical & Safety Training	920	920900	1,881.40
53661	Transmission	560	560900	3,993.70
53662	Transmission	561	561590	1,841.70
53663	Transmission	560	560900	2,278.40
53664	Transmission	560	560900	2,309.10
53665	Cash Management & Investment Services	920	920900	915.50
53666	Cash Remittance	903	903035	698.51
53667	Corporate Finance Services	920	920900	6,998.60
53668	Credit Administration Services	920	920900	955.25
53669	Customer Service	903	903930	13,618.46
53670	Energy Marketing Accounting Services	920	920900	1,209.05
53671	Energy Marketing Services	556	556900	16,900.18
53672	Environmental Affairs Management	920	920900	8,085.58
53673	Fuel Procurement	501	501090	2,976.65
53674	Generation Services	500	500900	7,072.99
53675	Generation Services	513	513100	3,048.10
53676	Generation Services	560	560900	220.64
53677	Generation Services	920	920900	70.92
53678	IT Security and Administrative Services	920	920900	2,637.24
53679	IT Security and Administrative Services	935	935391	496.77
53680	IT Security and Administrative Services	935	935488	614.69
53681	Metering	586	586100	1,776.15
53682	Public Affairs Management	920	920900	267.81
53683	Technical & Safety Training	920	920100	931.19
53684	Technical & Safety Training	920	920900	1,999.51
53685	Technical & Safety Training	920	920900	2,318.92
53686	Transmission	560	560900	1,514.75
53687	Transmission	561	561190	245.07
53688	Transmission	561	561590	3,977.95
53689	Transmission	560	560900	-
53690	Corporate Human Resources	926	926110	4.76
53691	Customer Service	926	926110	64.13
53692	Energy Marketing Accounting Services	926	926110	11.39





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53693	IT Client Services	926	926901	780.46
53694	IT Corporate Functions Services	926	926110	12.50
53695	IT Enhancements	926	926110	8.52
53696	IT Security and Administrative Services	926	926110	34.75
53697	Network Trouble and Dispatch Services	926	926110	37.50
53698	Procurement & Major Contracts	926	926110	100.00
53699	Security Services	926	926110	6.99
53700	Transmission	926	926110	99.83
53701	Customer Service	903	903930	18.00
53702	Generation Services	920	920900	790.16
53703	Generation Services	935	935391	9,136.39
53704	Cash Management & Investment Services	920	920900	(915.50)
53705	Cash Remittance	903	903035	4,516.82
53706	Corporate Human Resources	920	920900	5,195.41
53707	Credit Administration Services	920	920900	-
53708	Customer Service	903	903930	6,224.46
53709	Environmental Affairs Management	920	920900	1,290.26
53710	Executive Management Services	500	500100	908.65
53711	Executive Management Services	500	500900	1,110.58
53712	Executive Management Services	560	560900	959.14
53713	Executive Management Services	580	580100	1,680.44
53714	Executive Management Services	880	880100	560.15
53715	Executive Management Services	920	920100	100.96
53716	Executive Management Services	920	920900	50.48
53717	Executive Management Services	920	920900	560.15
53718	Financial Planning & Budgeting	500	500900	1,558.60
53719	IT Client Services	920	920900	1,061.52
53720	IT Security and Administrative Services	920	920900	824.53
53721	Regulatory Affairs Management	920	920900	628.52
53722	Regulatory Affairs Management	920	920900	1,504.09
53723	Sales & Marketing	908	908901	2,220.64
53724	Technical & Safety Training	920	920900	1,519.51
53725	Transmission	560	560900	(85.47)
53726	Transmission	561	561590	(128.92)
53727	Customer Service	903	903930	18.00
53728	Billing Integrity Services	903	903001	3,178.79
53729	Billing Integrity Services	903	903902	748.08
53730	Billing Integrity Services	903	903906	304.05
53731	Cash Remittance	903	903035	838.92
53732	Customer Service	903	903012	2,830.70
53733	Customer Service	903	903030	404.40
53734	Customer Service	903	903930	2,706.56
53735	Customer Service	907	907900	1,648.71
53736	Energy Efficiency Services	905	905001	192.30
53737	Energy Efficiency Services	920	920900	4,195.36
53738	Energy Marketing Services	556	556900	764.40
53739	Environmental Affairs Management	920	920900	597.16
53740	Executive Management Services	920	920900	10,548.70
53741	Financial Planning & Budgeting	500	500100	2,752.38
53742	Financial Planning & Budgeting	500	500900	2,839.10
53743	Financial Planning & Budgeting	560	560900	1,197.00
53744	Financial Planning & Budgeting	920	920900	1,476.58
53745	Generation Services	500	500900	(15.76)
53746	Generation Services	513	513100	740.38
53747	Generation Services	513	513900	1,628.83
53748	Generation Services	560	560900	(15.76)
53749	Generation Services	920	920900	(7.88)
53750	IT Corporate Functions Services	920	920900	3,555.03
53751	IT Security and Administrative Services	920	920900	3,582.57
53752	Metering	586	586100	645.73
53753	Network Trouble and Dispatch Services	583	583005	3,148.40
53754	Network Trouble and Dispatch Services	584	584005	449.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53755	Network Trouble and Dispatch Services	593	593004	1,573.84
53756	Energy Efficiency Services	920	920900	1,830.80
53757	Billing Integrity Services	903	903001	1,620.11
53758	Cash Management & Investment Services	920	920900	728.10
53759	Cash Remittance	903	903035	6,854.08
53760	Corporate Human Resources	500	500900	846.20
53761	Corporate Human Resources	920	920100	1,130.40
53762	Corporate Human Resources	920	920900	14,155.11
53763	Corporate Human Resources	920	920900	2,040.00
53764	Credit Administration Services	920	920900	4,017.61
53765	Customer Service	903	903930	6,923.65
53766	D-Electric Engineering Services	588	588100	1,131.80
53767	Economic Development and Major Account Services	901	901001	8,954.77
53768	Environmental Affairs Management	920	920100	677.88
53769	Environmental Affairs Management	920	920900	7,109.57
53770	Executive Management Services	500	500100	318.77
53771	Executive Management Services	500	500900	1,297.90
53772	Executive Management Services	560	560100	361.30
53773	Executive Management Services	560	560900	844.06
53774	Executive Management Services	580	580100	1,150.56
53775	Executive Management Services	580	580900	2,492.55
53776	Executive Management Services	588	588100	569.58
53777	Executive Management Services	880	880100	383.52
53778	Executive Management Services	880	880900	1,246.23
53779	Executive Management Services	920	920100	3,417.30
53780	Executive Management Services	920	920900	474.85
53781	Executive Management Services	920	920900	383.52
53782	Financial Planning & Budgeting	920	920900	3,865.40
53783	Generation Services	500	500900	2,444.08
53784	Generation Services	930	930274	1,671.30
53785	IT Client Services	920	920900	12,130.14
53786	IT Client Services	935	935391	7,970.48
53787	Internal Communications	920	920900	4,463.15
53788	Metering	586	586100	1,123.61
53789	Regulatory Affairs Management	920	920900	6,954.02
53790	Regulatory Affairs Management	920	920900	1,800.63
53791	Technical & Safety Training	580	580100	11,133.01
53792	Technical & Safety Training	880	880100	7,299.40
53793	Technical & Safety Training	920	920100	188.71
53794	Technical & Safety Training	920	920900	1,889.75
53795	Technical & Safety Training	920	920900	2,615.25
53796	Technical & Safety Training	925	925004	1,430.10
53797	Customer Service	903	903930	18.00
53798	Accounting & Financial Reporting	920	920100	9,176.79
53799	Accounting & Financial Reporting	920	920900	41,856.10
53800	Billing Integrity Services	903	903001	23,397.93
53801	Billing Integrity Services	903	903902	1,214.49
53802	Billing Integrity Services	903	903906	4,172.59
53803	Building Operations & Maintenance Services	506	506100	370.60
53804	Building Operations & Maintenance Services	588	588100	4,123.37
53805	Building Operations & Maintenance Services	880	880100	2,123.07
53806	Building Operations & Maintenance Services	905	905001	370.60
53807	Building Operations & Maintenance Services	920	920100	3,551.84
53808	Building Operations & Maintenance Services	920	920900	9,958.75
53809	CCS Retail Business Readiness	901	901001	9,865.73
53810	Cash Management & Investment Services	920	920100	630.54
53811	Cash Management & Investment Services	920	920900	2,986.33
53812	Cash Remittance	901	901001	3,371.50
53813	Cash Remittance	903	903007	1,493.07
53814	Cash Remittance	903	903008	714.96
53815	Cash Remittance	903	903022	872.19
53816	Cash Remittance	903	903025	1,736.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53817	Cash Remittance	903	903031	5,191.80
53818	Cash Remittance	903	903035	3,635.73
53819	Compliance Services	920	920100	2,306.10
53820	Compliance Services	920	920900	9,110.96
53821	Corporate Finance Services	920	920900	1,028.42
53822	Corporate Human Resources	905	905001	0.97
53823	Corporate Human Resources	920	920100	7,286.95
53824	Corporate Human Resources	920	920900	17,859.00
53825	Corporate Human Resources	920	920900	7,172.65
53826	Corporate Tax	920	920100	14,666.56
53827	Corporate Tax	920	920900	1,160.19
53828	Customer Service	901	901001	1,185.58
53829	Customer Service	901	901900	8,389.11
53830	Customer Service	903	903012	3,874.79
53831	Customer Service	903	903030	1,173.10
53832	Customer Service	903	903036	114.42
53833	Customer Service	903	903912	7,396.00
53834	Customer Service	903	903930	57,624.85
53835	Customer Service	903	903936	5,338.80
53836	Customer Service	905	905001	659.80
53837	Customer Service	907	907001	1,049.60
53838	Customer Service	907	907900	3,504.40
53839	D-Electric Engineering Services	560	560100	266.62
53840	D-Electric Engineering Services	588	588100	13,917.19
53841	Distribution Operations - Asset Management	580	580100	1,722.97
53842	Distribution Operations - Asset Management	588	588900	2,317.25
53843	Distribution Operations - Asset Management	880	880100	3,176.79
53844	Distribution Operations - Asset Management	880	880900	2,317.25
53845	Distribution Operations - Asset Management	905	905001	8,710.44
53846	Distribution Operations - Asset Management	920	920900	1,562.49
53847	Document Services	920	920900	1,424.16
53848	Economic Development and Major Account Services	901	901001	18,026.90
53849	Energy Marketing Accounting Services	920	920900	2,774.21
53850	Energy Marketing Services	556	556900	11,031.22
53851	Energy Marketing Services	920	920100	2,799.30
53852	Energy Marketing Services	920	920900	20,328.66
53853	Environmental Affairs Management	920	920100	271.15
53854	Environmental Affairs Management	920	920900	2,163.47
53855	Executive Management Services	560	560900	(23.83)
53856	Executive Management Services	580	580100	45.40
53857	Executive Management Services	880	880100	15.13
53858	Executive Management Services	920	920900	30,115.69
53859	Executive Management Services	920	920900	15.13
53860	External & Brand Communications	920	920900	17,061.23
53861	Financial Planning & Budgeting	500	500900	1,277.32
53862	Financial Planning & Budgeting	560	560900	1,810.42
53863	Financial Planning & Budgeting	920	920900	21,450.83
53864	Financial Systems	920	920100	2,794.88
53865	Financial Systems	920	920900	3,518.49
53866	Fuel Procurement	501	501026	374.28
53867	Fuel Procurement	501	501090	6,636.12
53868	Fuel Procurement	501	501990	7,191.23
53869	Generation Services	500	500900	17,735.92
53870	Generation Services	510	510100	28,518.92
53871	Generation Services	513	513100	1,453.41
53872	Generation Services	513	513900	(807.96)
53873	Generation Services	514	514100	188.31
53874	Generation Services	930	930274	653.30
53875	IT Client Services	920	920100	557.00
53876	IT Client Services	920	920900	8,794.93
53877	IT Client Services	935	935391	(1,435.99)
53878	IT Client Services	935	935488	45,388.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53879	IT Corporate Functions Services	920	920100	1,233.35
53880	IT Corporate Functions Services	920	920900	13,296.59
53881	IT Corporate Functions Services	935	935488	8,013.24
53882	IT Enhancements	920	920900	11,560.29
53883	IT Enhancements	935	935488	26,918.82
53884	IT Security and Administrative Services	920	920900	64,038.44
53885	IT Security and Administrative Services	935	935391	496.79
53886	IT Security and Administrative Services	935	935401	486.36
53887	IT Security and Administrative Services	935	935488	57,079.19
53888	Industrial Relations Management Services	920	920900	6,253.80
53889	Internal Auditing	920	920100	1,214.45
53890	Internal Auditing	920	920900	13,448.84
53891	Legal Services	920	920100	1,663.53
53892	Legal Services	920	920100	1,481.32
53893	Legal Services	920	920100	2,940.20
53894	Legal Services	920	920100	9,363.74
53895	Legal Services	920	920100	13,368.77
53896	Legal Services	920	920900	7,592.65
53897	Load Forecasting Services	920	920900	8,105.03
53898	Mapping and Records Management Services	580	580100	884.73
53899	Mapping and Records Management Services	880	880100	884.73
53900	Market Forecasting Services	920	920900	6,662.15
53901	Material Logistics	598	598100	122.19
53902	Material Logistics	920	920900	10,078.81
53903	Metering	586	586100	17,602.42
53904	Metering	902	902001	5,885.90
53905	Network Trouble and Dispatch Services	580	580100	4,293.62
53906	Network Trouble and Dispatch Services	588	588900	5,176.91
53907	Network Trouble and Dispatch Services	593	593004	1,813.80
53908	Payroll	920	920900	5,049.44
53909	Procurement & Major Contracts	920	920900	22,018.65
53910	Project Engineering Services	500	500900	741.61
53911	Public Affairs Management	920	920900	10,984.05
53912	Regulatory Affairs Management	920	920100	1,748.34
53913	Regulatory Affairs Management	920	920900	7,350.21
53914	Regulatory Affairs Management	920	920900	1,862.14
53915	Right-of-Way Services	920	920900	1,472.87
53916	Sales & Marketing	908	908901	1,530.06
53917	Security Services	920	920900	6,197.75
53918	Sourcing Support	920	920900	242.13
53919	Strategic Sourcing	920	920900	11,161.34
53920	Substation Construction and Maintenance Services	580	580100	1,983.50
53921	Substation Construction and Maintenance Services	588	588900	1,654.85
53922	Substation Construction and Maintenance Services	880	880100	1,983.50
53923	System Laboratory Services	500	500900	2,020.66
53924	System Laboratory Services	501	501090	2,957.90
53925	System Laboratory Services	502	502100	2,413.97
53926	System Laboratory Services	566	566100	127.40
53927	System Laboratory Services	588	588100	859.98
53928	Technical & Safety Training	580	580100	1,734.20
53929	Technical & Safety Training	920	920900	2,209.60
53930	Transmission	560	560900	4,431.18
53931	Transmission	561	561100	1,596.20
53932	Transmission	561	561190	19,109.87
53933	Transmission	561	561590	5,702.06
53934	Transmission	561	561900	23,222.18
53935	Transmission	563	563100	1,393.76
53936	Transmission	566	566900	432.70
53937	Transmission	571	571100	1,489.64
53938	Transmission	580	580900	526.40
53939	Transmission	581	581900	21,125.14
53940	Transmission	935	935488	2,267.10





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
53941	Fuel Procurement	501	501990	4,250.79
53942	Transmission	560	560900	569.97
53943	Transmission	560	560900	4,564.56
53944	Corporate Human Resources	920	920900	1,947.15
53945	Accounting & Financial Reporting	920	920900	5,526.20
53946	Billing Integrity Services	926	926001	741.02
53947	Compliance Services	926	926901	433.65
53948	Corporate Human Resources	926	926110	8.94
53949	Customer Service	926	926901	296.80
53950	External & Brand Communications	926	926110	15.68
53951	Government Affairs Management	926	926110	25.00
53952	IT Client Services	926	926110	37.50
53953	IT Client Services	926	926901	839.38
53954	Metering	926	926901	942.90
53955	Network Trouble and Dispatch Services	926	926110	9.99
53956	Transmission	926	926901	280.10
53957	Customer Service	903	903912	6.00
53958	Customer Service	903	903930	126.00
53959	Metering	586	586100	6.00
53960	Generation Services	935	935391	7,429.09
53961	Accounting & Financial Reporting	920	920100	154.61
53962	Accounting & Financial Reporting	920	920900	2,380.23
53963	Billing Integrity Services	903	903001	3,072.33
53964	Billing Integrity Services	903	903902	124.68
53965	Billing Integrity Services	903	903906	516.48
53966	CCS Retail Business Readiness	901	901001	947.76
53967	Cash Management & Investment Services	920	920100	90.08
53968	Cash Management & Investment Services	920	920900	489.12
53969	Cash Remittance	903	903007	132.73
53970	Cash Remittance	903	903008	79.44
53971	Cash Remittance	903	903022	92.32
53972	Cash Remittance	903	903025	175.81
53973	Cash Remittance	903	903031	352.42
53974	Cash Remittance	903	903035	1,981.78
53975	Corporate Human Resources	500	500900	84.62
53976	Corporate Human Resources	920	920100	100.81
53977	Corporate Human Resources	920	920900	2,380.56
53978	Corporate Human Resources	920	920900	1,336.30
53979	Corporate Tax	920	920100	599.25
53980	Credit Administration Services	920	920900	403.41
53981	Customer Service	901	901001	257.74
53982	Customer Service	901	901900	851.85
53983	Customer Service	903	903012	681.99
53984	Customer Service	903	903030	157.75
53985	Customer Service	903	903912	857.83
53986	Customer Service	903	903930	8,256.22
53987	Customer Service	903	903936	434.01
53988	Customer Service	907	907001	52.48
53989	Customer Service	907	907900	350.44
53990	D-Electric Engineering Services	560	560100	23.18
53991	D-Electric Engineering Services	588	588100	1,371.25
53992	Distribution Operations - Asset Management	580	580100	150.42
53993	Distribution Operations - Asset Management	880	880100	79.97
53994	Distribution Operations - Asset Management	920	920900	176.19
53995	Economic Development and Major Account Services	901	901001	2,671.99
53996	Energy Efficiency Services	905	905001	19.23
53997	Energy Efficiency Services	920	920900	430.69
53998	Energy Marketing Accounting Services	920	920900	241.81
53999	Energy Marketing Services	566	566900	1,338.99
54000	Energy Marketing Services	920	920100	140.25
54001	Energy Marketing Services	920	920900	911.43
54002	Environmental Affairs Management	920	920900	2,021.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54003	Executive Management Services	580	580100	287.64
54004	Executive Management Services	880	880100	95.88
54005	Executive Management Services	920	920900	1,511.94
54006	Executive Management Services	920	920900	95.88
54007	Financial Planning & Budgeting	500	500100	163.11
54008	Financial Planning & Budgeting	500	500900	454.99
54009	Financial Planning & Budgeting	560	560900	173.30
54010	Financial Planning & Budgeting	920	920900	1,046.75
54011	Fuel Procurement	501	501090	595.33
54012	Fuel Procurement	501	501990	1,365.25
54013	Generation Services	500	500900	1,366.48
54014	Generation Services	510	510100	2,400.19
54015	Generation Services	513	513900	551.58
54016	Generation Services	930	930274	167.13
54017	IT Client Services	920	920100	111.40
54018	IT Client Services	920	920900	2,588.06
54019	IT Client Services	935	935391	1,737.72
54020	IT Client Services	935	935488	3,124.50
54021	IT Corporate Functions Services	920	920100	246.67
54022	IT Corporate Functions Services	920	920900	806.28
54023	IT Corporate Functions Services	935	935488	651.32
54024	IT Enhancements	920	920900	1,215.93
54025	IT Enhancements	935	935488	3,069.86
54026	IT Security and Administrative Services	920	920900	6,329.95
54027	IT Security and Administrative Services	935	935401	176.91
54028	IT Security and Administrative Services	935	935488	6,299.88
54029	Industrial Relations Management Services	920	920900	625.38
54030	Internal Auditing	920	920100	143.84
54031	Internal Auditing	920	920900	1,399.45
54032	Market Forecasting Services	920	920900	537.34
54033	Material Logistics	920	920900	267.56
54034	Metering	586	586100	1,752.02
54035	Metering	902	902001	775.46
54036	Network Trouble and Dispatch Services	588	588900	549.96
54037	Payroll	920	920900	523.88
54038	Procurement & Major Contracts	920	920900	826.47
54039	Project Engineering Services	500	500900	12.40
54040	Public Affairs Management	920	920900	1,133.65
54041	Regulatory Affairs Management	920	920100	81.32
54042	Regulatory Affairs Management	920	920900	2,247.23
54043	Sales & Marketing	908	908901	464.40
54044	Security Services	920	920900	548.16
54045	Sourcing Support	920	920900	27.84
54046	Strategic Sourcing	920	920900	1,071.88
54047	Substation Construction and Maintenance Services	580	580100	49.30
54048	Substation Construction and Maintenance Services	588	588900	132.98
54049	Substation Construction and Maintenance Services	880	880100	49.30
54050	System Laboratory Services	500	500900	177.59
54051	System Laboratory Services	501	501090	206.61
54052	System Laboratory Services	502	502100	502.44
54053	System Laboratory Services	566	566100	85.51
54054	Technical & Safety Training	920	920100	176.35
54055	Technical & Safety Training	920	920900	621.94
54056	Technical & Safety Training	920	920900	815.78
54057	Transmission	560	560900	515.43
54058	Transmission	561	561100	159.62
54059	Transmission	561	561190	1,153.27
54060	Transmission	561	561900	2,919.06
54061	Transmission	566	566900	43.27
54062	Transmission	571	571100	336.73
54063	Transmission	580	580900	52.64
54064	Transmission	581	581900	2,413.02

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54065	10/01/11	Projects	Projects 25172825: A 1524614		Direct-Indirect Labor
54066	10/01/11	Projects	Projects 25172825: A 1524614		Direct-Indirect Labor
54067	10/01/11	Projects	Projects 25172825: A 1524614		Direct-Indirect Labor
54068	10/01/11	Projects	Projects 25172825: A 1524614		Direct-Indirect Labor
54069	10/01/11	Projects	Projects 25172825: A 1524614		Indirect Misc. Expenses
54070	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Indirect Misc. Expenses
54071	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54072	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54073	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54074	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54075	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54076	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54077	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54078	10/01/11	Spreadsheet	ADD Spreadsheet 25172183: A 26264		Outside Services
54079	10/01/11	Spreadsheet	BLG Spreadsheet 25180995: A 10964		Outside Services
54080	10/01/11	Spreadsheet	BLG Spreadsheet 25180995: A 10964		Outside Services
54081	10/01/11	Spreadsheet	BLG Spreadsheet 25180995: A 10964		Outside Services
54082	10/01/11	Spreadsheet	BLG Spreadsheet 25180995: A 10964		Outside Services
54083	10/01/11	Spreadsheet	DAD Spreadsheet 25174055: A 10864		Outside Services
54084	10/01/11	Spreadsheet	DAD Spreadsheet 25174055: A 10864		Outside Services
54085	10/01/11	Spreadsheet	DAD Spreadsheet 25174055: A 10864		Outside Services
54086	10/01/11	Spreadsheet	DAD Spreadsheet 25174055: A 10864		Outside Services
54087	10/01/11	Spreadsheet	DAD Spreadsheet 25174055: A 10864		Outside Services
54088	10/01/11	Spreadsheet	FGM Spreadsheet 25180340: A 26016		Indirect Misc. Expenses
54089	10/01/11	Spreadsheet	KAA Spreadsheet 25179962: A 10965		Indirect Misc. Expenses
54090	10/01/11	Spreadsheet	KLH Spreadsheet 25187042: A 26218		Fringe Benefits/Overheads
54091	10/01/11	Spreadsheet	KLH Spreadsheet 25187042: A 26218		Fringe Benefits/Overheads
54092	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25091436: A 8692		Direct-Indirect Labor
54093	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25091436: A 8692		Direct-Indirect Labor
54094	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25138955: A 8692		Direct-Indirect Labor
54095	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25138955: A 8692		Direct-Indirect Labor
54096	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25138955: A 8692		Direct-Indirect Labor
54097	10/01/11	Spreadsheet	PAY-PJS Spreadsheet 25139279: A 8692		Direct-Indirect Labor
54098	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54099	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54100	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54101	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54102	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54103	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54104	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54105	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54106	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54107	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54108	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Equipment/Facilities
54109	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Indirect Misc. Expenses
54110	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Outside Services
54111	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Outside Services
54112	10/01/11	Spreadsheet	SAS Spreadsheet 25180654: A 26676		Outside Services
54113	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Equipment/Facilities
54114	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Equipment/Facilities
54115	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Equipment/Facilities
54116	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Equipment/Facilities
54117	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Equipment/Facilities
54118	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Indirect Misc. Expenses
54119	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Indirect Misc. Expenses
54120	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Indirect Misc. Expenses
54121	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Materials/Fuels
54122	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Materials/Fuels
54123	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Materials/Fuels
54124	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Materials/Fuels
54125	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Materials/Fuels
54126	10/01/11	Spreadsheet	SLR Spreadsheet 25174609: A 13047		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54065	Transmission	935	935488	226.71
54066	Energy Efficiency Services	920	920900	114.42
54067	Corporate Human Resources	920	920900	216.35
54068	Accounting & Financial Reporting	920	920900	119.47
54069	Customer Service	903	903930	6.00
54070	Legal Services	930	930272	2,677.88
54071	Legal Services	923	923100	9,148.57
54072	Legal Services	923	923100	61,745.68
54073	Legal Services	923	923100	13,895.79
54074	Legal Services	923	923100	6,660.96
54075	Legal Services	923	923900	18,303.25
54076	Legal Services	923	923900	65,895.56
54077	Legal Services	923	923900	1,757.30
54078	Legal Services	923	923900	11,576.36
54079	IT Client Services	935	935488	4,473.80
54080	IT Corporate Functions Services	923	923900	8,433.17
54081	IT Security and Administrative Services	923	923900	47,329.77
54082	IT Security and Administrative Services	935	935488	21,367.43
54083	Generation Services	500	500900	37,692.00
54084	Generation Services	510	510100	317,498.00
54085	Generation Services	930	930274	4,515.00
54086	System Laboratory Services	501	501090	9,890.00
54087	System Laboratory Services	502	502100	3,000.00
54088	Cash Management & Investment Services	921	921003	15,100.00
54089	Corporate Finance Services	921	921003	367.67
54090	Corporate Default	926	926101	808,383.23
54091	Corporate Default	926	926106	106,985.16
54092	IT Client Services	935	935488	5,000.00
54093	Legal Services	920	920100	28,720.00
54094	Environmental Affairs Management	920	920900	8,726.29
54095	IT Client Services	920	920900	2,923.07
54096	Accounting & Financial Reporting	920	920900	1,664.88
54097	Payroll	920	920900	500.00
54098	IT Client Services	935	935391	44,254.18
54099	IT Client Services	935	935488	85,930.83
54100	IT Corporate Functions Services	921	921903	4,814.60
54101	IT Corporate Functions Services	935	935391	2,602.36
54102	IT Corporate Functions Services	935	935488	47,295.08
54103	IT Enhancements	935	935488	1,057.93
54104	IT Platform Services	921	921903	11,128.78
54105	IT Platform Services	935	935488	68,770.05
54106	IT Security and Administrative Services	921	921903	15,360.41
54107	IT Security and Administrative Services	935	935401	338.51
54108	IT Security and Administrative Services	935	935488	183,685.38
54109	IT Security and Administrative Services	935	935488	1,007.49
54110	IT Platform Services	921	921903	507.08
54111	IT Security and Administrative Services	923	923900	7,241.15
54112	IT Security and Administrative Services	935	935488	220.20
54113	Generation Services	500	500100	1,894.36
54114	IT Platform Services	921	921903	45,973.13
54115	IT Security and Administrative Services	921	921002	10,900.00
54116	IT Security and Administrative Services	921	921903	266.83
54117	IT Security and Administrative Services	935	935488	46.47
54118	Building Operations & Maintenance Services	836	836100	171.00
54119	Building Operations & Maintenance Services	921	921004	41.75
54120	Document Services	921	921003	46.14
54121	Building Operations & Maintenance Services	921	921004	7,200.00
54122	Cash Management & Investment Services	921	921902	17.94
54123	IT Client Services	921	921903	617.70
54124	System Laboratory Services	502	502100	130.00
54125	Transmission	566	566900	21.58
54126	IT Client Services	921	921903	13,738.20



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Row Number	Exp Organization	FERC	Account	Net Amount
54127	Security Services	921	921003	200.75
54128	Customer Service	901	901001	89.44
54129	Customer Service	901	901900	60.40
54130	Customer Service	903	903030	0.06
54131	Customer Service	903	903912	43.28
54132	Customer Service	903	903930	577.31
54133	Customer Service	905	905001	0.23
54134	Fuel Procurement	501	501026	9.04
54135	Fuel Procurement	501	501090	4.84
54136	Fuel Procurement	501	501990	763.16
54137	Generation Services	500	500900	96.21
54138	Generation Services	510	510100	309.15
54139	Generation Services	512	512005	2.41
54140	Generation Services	935	935391	1,404.54
54141	IT Client Services	566	566900	7.06
54142	IT Client Services	875	875100	-
54143	IT Client Services	935	935391	297.40
54144	IT Client Services	935	935488	921.83
54145	Meter Operations Services	586	586100	914.69
54146	Network Trouble and Dispatch Services	580	580100	19.20
54147	Project Engineering Services	500	500900	10.78
54148	Project Engineering Services	506	506100	8.04
54149	Project Engineering Services	512	512100	0.53
54150	Project Engineering Services	513	513100	0.15
54151	Project Engineering Services	560	560900	7.99
54152	System Laboratory Services	500	500900	(130.70)
54153	System Laboratory Services	501	501090	(57.43)
54154	System Laboratory Services	502	502100	(106.78)
54155	System Laboratory Services	566	566100	(1.04)
54156	System Laboratory Services	588	588100	(25.36)
54157	Technical & Safety Training	580	580100	914.11
54158	Technical & Safety Training	880	880100	-
54159	Technical & Safety Training	925	925004	74.89
54160	Transmission	560	560100	28.19
54161	Transmission	560	560900	136.56
54162	Transmission	562	562100	82.56
54163	Transmission	563	563100	138.64
54164	Transmission	566	566900	7.97
54165	Transmission	570	570100	9.68
54166	Transmission	571	571100	197.34
54167	Customer Service	580	580100	(0.01)
54168	Customer Service	901	901001	110.35
54169	Customer Service	901	901900	84.37
54170	Customer Service	903	903912	71.75
54171	Customer Service	903	903930	962.97
54172	Customer Service	905	905001	2.52
54173	Fuel Procurement	501	501026	9.01
54174	Fuel Procurement	501	501090	23.92
54175	Fuel Procurement	501	501990	334.22
54176	Generation Services	500	500900	65.19
54177	Generation Services	510	510100	178.20
54178	Generation Services	541	541100	1.32
54179	Generation Services	930	930274	3.03
54180	Generation Services	935	935391	4,897.84
54181	IT Client Services	935	935391	198.15
54182	IT Client Services	935	935488	867.82
54183	Material Logistics	598	598100	797.11
54184	Metering	586	586100	319.43
54185	Network Trouble and Dispatch Services	580	580100	231.52
54186	Project Engineering Services	500	500900	5.40
54187	Substation Construction and Maintenance Services	588	588100	17.42
54188	Substation Construction and Maintenance Services	588	588900	(185.80)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54189	Substation Construction and Maintenance Services	901	901001	17.42
54190	System Laboratory Services	500	500900	89.26
54191	System Laboratory Services	501	501090	95.63
54192	System Laboratory Services	502	502100	94.26
54193	System Laboratory Services	566	566100	4.10
54194	System Laboratory Services	588	588100	19.49
54195	Technical & Safety Training	580	580100	2,559.92
54196	Technical & Safety Training	593	593002	0.43
54197	Technical & Safety Training	880	880100	-
54198	Technical & Safety Training	925	925004	167.74
54199	Transmission	560	560900	198.75
54200	Transmission	561	561900	24.32
54201	Transmission	563	563100	188.52
54202	Transmission	571	571100	547.31
54203	Transmission	581	581900	15.20
54204	Corporate Default	565	565199	(213,733.99)
54205	Energy Marketing Services	565	565014	454,725.26
54206	Energy Marketing Services	565	565019	213,733.99
54207	Accounting & Financial Reporting	921	921902	43.16
54208	Compliance Services	921	921903	76.86
54209	Corporate Human Resources	921	921902	11.49
54210	IT Client Services	921	921903	-
54211	Customer Service	903	903936	271.70
54212	IT Client Services	921	921903	-
54213	IT Security and Administrative Services	921	921903	446.41
54214	Transmission	566	566100	-
54215	Customer Service	903	903936	3,771.58
54216	IT Client Services	588	588100	823.85
54217	IT Client Services	818	818100	345.47
54218	IT Client Services	880	880100	49.30
54219	IT Client Services	905	905001	69.03
54220	IT Client Services	921	921903	58,468.84
54221	IT Security and Administrative Services	921	921903	61.37
54222	Project Engineering Services	500	500900	7.50
54223	CCS Retail Business Readiness	901	901001	692.26
54224	Distribution Operations - Asset Management	880	880100	31.42
54225	Environmental Affairs Management	921	921003	81.31
54226	Environmental Affairs Management	921	921903	11.00
54227	IT Client Services	921	921903	127.91
54228	Project Engineering Services	500	500900	238.57
54229	Project Engineering Services	921	921004	216.66
54230	Risk Management	924	924100	20,025.00
54231	Risk Management	925	925100	80,100.00
54232	Accounting & Financial Reporting	921	921902	69.70
54233	Generation Services	510	510100	863.41
54234	IT Client Services	935	935488	2,618.88
54235	IT Security and Administrative Services	923	923900	8,372.96
54236	IT Security and Administrative Services	935	935488	9,975.15
54237	Project Engineering Services	500	500900	510.13
54238	Public Affairs Management	909	909013	2,920.83
54239	Billing Integrity Services	4081	408105	3.56
54240	Billing Integrity Services	4081	408106	337.29
54241	Billing Integrity Services	4081	408107	7.07
54242	Billing Integrity Services	903	903001	968.16
54243	Billing Integrity Services	903	903902	227.85
54244	Billing Integrity Services	903	903906	92.60
54245	Billing Integrity Services	925	925002	1.86
54246	Billing Integrity Services	926	926002	21.62
54247	Billing Integrity Services	926	926003	573.32
54248	Billing Integrity Services	926	926004	28.97
54249	Billing Integrity Services	926	926005	12.69
54250	Billing Integrity Services	926	926019	21.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54251	Billing Integrity Services	926	926101	1,141.16
54252	Billing Integrity Services	926	926102	214.81
54253	Billing Integrity Services	926	926105	28.06
54254	Billing Integrity Services	926	926106	92.74
54255	Billing Integrity Services	926	926116	25.30
54256	Cash Remittance	4081	408105	0.70
54257	Cash Remittance	4081	408106	66.88
54258	Cash Remittance	4081	408107	1.40
54259	Cash Remittance	903	903035	255.51
54260	Cash Remittance	925	925002	0.37
54261	Cash Remittance	926	926002	4.29
54262	Cash Remittance	926	926003	113.68
54263	Cash Remittance	926	926004	5.75
54264	Cash Remittance	926	926005	2.52
54265	Cash Remittance	926	926019	4.31
54266	Cash Remittance	926	926101	226.27
54267	Cash Remittance	926	926102	42.59
54268	Cash Remittance	926	926105	5.56
54269	Cash Remittance	926	926106	18.39
54270	Cash Remittance	926	926116	5.02
54271	Corporate Default	4081	408105	(16.10)
54272	Corporate Default	4081	408106	(1,527.95)
54273	Corporate Default	4081	408107	(32.01)
54274	Corporate Default	920	920900	(5,837.52)
54275	Corporate Default	925	925002	(8.43)
54276	Corporate Default	926	926002	(97.94)
54277	Corporate Default	926	926003	(2,597.24)
54278	Corporate Default	926	926004	(131.29)
54279	Corporate Default	926	926005	(57.50)
54280	Corporate Default	926	926019	(98.52)
54281	Corporate Default	926	926101	(5,169.57)
54282	Corporate Default	926	926102	(973.08)
54283	Corporate Default	926	926105	(127.07)
54284	Corporate Default	926	926106	(420.13)
54285	Corporate Default	926	926116	(114.62)
54286	Customer Service	4081	408105	6.38
54287	Customer Service	4081	408106	605.10
54288	Customer Service	4081	408107	12.68
54289	Customer Service	903	903012	862.14
54290	Customer Service	903	903030	123.16
54291	Customer Service	903	903930	798.19
54292	Customer Service	907	907900	502.15
54293	Customer Service	925	925002	3.28
54294	Customer Service	926	926002	37.98
54295	Customer Service	926	926003	1,007.45
54296	Customer Service	926	926004	50.92
54297	Customer Service	926	926005	22.31
54298	Customer Service	926	926019	38.22
54299	Customer Service	926	926101	2,005.24
54300	Customer Service	926	926102	377.45
54301	Customer Service	926	926105	49.29
54302	Customer Service	926	926106	162.96
54303	Customer Service	926	926116	44.46
54304	Energy Efficiency Services	4081	408105	3.68
54305	Energy Efficiency Services	4081	408106	349.79
54306	Energy Efficiency Services	4081	408107	7.33
54307	Energy Efficiency Services	905	905001	58.56
54308	Energy Efficiency Services	920	920900	1,277.78
54309	Energy Efficiency Services	925	925002	1.92
54310	Energy Efficiency Services	926	926002	22.42
54311	Energy Efficiency Services	926	926003	594.57
54312	Energy Efficiency Services	926	926004	30.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54313	Energy Efficiency Services	926	926005	13.16
54314	Energy Efficiency Services	926	926019	22.55
54315	Energy Efficiency Services	926	926101	1,183.44
54316	Energy Efficiency Services	926	926102	222.76
54317	Energy Efficiency Services	926	926105	29.09
54318	Energy Efficiency Services	926	926106	96.18
54319	Energy Efficiency Services	926	926116	26.24
54320	Energy Marketing Services	4081	408105	0.64
54321	Energy Marketing Services	4081	408106	60.94
54322	Energy Marketing Services	4081	408107	1.28
54323	Energy Marketing Services	556	556900	232.82
54324	Energy Marketing Services	925	925002	0.34
54325	Energy Marketing Services	926	926002	3.91
54326	Energy Marketing Services	926	926003	103.58
54327	Energy Marketing Services	926	926004	5.24
54328	Energy Marketing Services	926	926005	2.29
54329	Energy Marketing Services	926	926019	3.93
54330	Energy Marketing Services	926	926101	206.17
54331	Energy Marketing Services	926	926102	38.81
54332	Energy Marketing Services	926	926105	5.07
54333	Energy Marketing Services	926	926106	16.76
54334	Energy Marketing Services	926	926116	4.57
54335	Environmental Affairs Management	4081	408105	0.50
54336	Environmental Affairs Management	4081	408106	47.61
54337	Environmental Affairs Management	4081	408107	1.00
54338	Environmental Affairs Management	920	920900	181.90
54339	Environmental Affairs Management	925	925002	0.26
54340	Environmental Affairs Management	926	926002	3.05
54341	Environmental Affairs Management	926	926003	80.92
54342	Environmental Affairs Management	926	926004	4.09
54343	Environmental Affairs Management	926	926005	1.79
54344	Environmental Affairs Management	926	926019	3.07
54345	Environmental Affairs Management	926	926101	161.07
54346	Environmental Affairs Management	926	926102	30.31
54347	Environmental Affairs Management	926	926105	3.96
54348	Environmental Affairs Management	926	926106	13.09
54349	Environmental Affairs Management	926	926116	3.57
54350	Executive Management Services	4081	408105	8.86
54351	Executive Management Services	4081	408106	840.94
54352	Executive Management Services	4081	408107	17.62
54353	Executive Management Services	920	920900	3,212.81
54354	Executive Management Services	925	925002	4.64
54355	Executive Management Services	926	926002	53.90
54356	Executive Management Services	926	926003	1,429.45
54357	Executive Management Services	926	926004	72.25
54358	Executive Management Services	926	926005	31.65
54359	Executive Management Services	926	926019	54.22
54360	Executive Management Services	926	926101	2,845.19
54361	Executive Management Services	926	926102	535.56
54362	Executive Management Services	926	926105	69.94
54363	Executive Management Services	926	926106	231.23
54364	Executive Management Services	926	926116	63.08
54365	Financial Planning & Budgeting	4081	408105	1.01
54366	Financial Planning & Budgeting	4081	408105	4.69
54367	Financial Planning & Budgeting	4081	408105	1.24
54368	Financial Planning & Budgeting	4081	408106	117.71
54369	Financial Planning & Budgeting	4081	408106	445.75
54370	Financial Planning & Budgeting	4081	408106	95.42
54371	Financial Planning & Budgeting	4081	408107	2.46
54372	Financial Planning & Budgeting	4081	408107	9.34
54373	Financial Planning & Budgeting	4081	408107	2.00
54374	Financial Planning & Budgeting	500	500100	838.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54375	Financial Planning & Budgeting	500	500900	864.72
54376	Financial Planning & Budgeting	560	560900	364.57
54377	Financial Planning & Budgeting	920	920900	449.73
54378	Financial Planning & Budgeting	925	925002	0.65
54379	Financial Planning & Budgeting	925	925002	2.46
54380	Financial Planning & Budgeting	925	925002	0.53
54381	Financial Planning & Budgeting	926	926002	7.54
54382	Financial Planning & Budgeting	926	926002	28.56
54383	Financial Planning & Budgeting	926	926002	6.12
54384	Financial Planning & Budgeting	926	926003	162.21
54385	Financial Planning & Budgeting	926	926003	757.71
54386	Financial Planning & Budgeting	926	926003	200.10
54387	Financial Planning & Budgeting	926	926004	10.12
54388	Financial Planning & Budgeting	926	926004	38.30
54389	Financial Planning & Budgeting	926	926004	8.20
54390	Financial Planning & Budgeting	926	926005	4.43
54391	Financial Planning & Budgeting	926	926005	16.78
54392	Financial Planning & Budgeting	926	926005	3.59
54393	Financial Planning & Budgeting	926	926019	7.59
54394	Financial Planning & Budgeting	926	926019	28.75
54395	Financial Planning & Budgeting	926	926019	6.15
54396	Financial Planning & Budgeting	926	926101	322.85
54397	Financial Planning & Budgeting	926	926101	1,508.14
54398	Financial Planning & Budgeting	926	926101	398.27
54399	Financial Planning & Budgeting	926	926102	74.96
54400	Financial Planning & Budgeting	926	926102	283.88
54401	Financial Planning & Budgeting	926	926102	60.77
54402	Financial Planning & Budgeting	926	926105	9.79
54403	Financial Planning & Budgeting	926	926105	37.07
54404	Financial Planning & Budgeting	926	926105	7.94
54405	Financial Planning & Budgeting	926	926106	26.24
54406	Financial Planning & Budgeting	926	926106	122.56
54407	Financial Planning & Budgeting	926	926106	32.37
54408	Financial Planning & Budgeting	926	926116	8.83
54409	Financial Planning & Budgeting	926	926116	33.44
54410	Financial Planning & Budgeting	926	926116	7.16
54411	Generation Services	4081	408105	1.97
54412	Generation Services	4081	408105	(0.02)
54413	Generation Services	4081	408106	186.99
54414	Generation Services	4081	408106	(1.26)
54415	Generation Services	4081	408107	(0.02)
54416	Generation Services	4081	408107	3.91
54417	Generation Services	500	500900	(4.79)
54418	Generation Services	513	513100	225.50
54419	Generation Services	513	513900	496.10
54420	Generation Services	560	560900	(4.80)
54421	Generation Services	920	920900	(2.40)
54422	Generation Services	925	925002	1.04
54423	Generation Services	926	926002	11.98
54424	Generation Services	926	926002	(0.08)
54425	Generation Services	926	926003	(2.14)
54426	Generation Services	926	926003	317.85
54427	Generation Services	926	926004	16.07
54428	Generation Services	926	926004	(0.10)
54429	Generation Services	926	926005	7.04
54430	Generation Services	926	926005	(0.04)
54431	Generation Services	926	926019	12.05
54432	Generation Services	926	926019	(0.08)
54433	Generation Services	926	926101	632.65
54434	Generation Services	926	926101	(4.26)
54435	Generation Services	926	926102	(0.80)
54436	Generation Services	926	926102	119.10





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54437	Generation Services	926	926105	15.54
54438	Generation Services	926	926105	(0.10)
54439	Generation Services	926	926106	51.41
54440	Generation Services	926	926106	(0.34)
54441	Generation Services	926	926116	14.03
54442	Generation Services	926	926116	(0.10)
54443	IT Corporate Functions Services	4081	408105	2.99
54444	IT Corporate Functions Services	4081	408106	283.40
54445	IT Corporate Functions Services	4081	408107	5.94
54446	IT Corporate Functions Services	920	920900	1,082.75
54447	IT Corporate Functions Services	925	925002	1.56
54448	IT Corporate Functions Services	926	926002	18.17
54449	IT Corporate Functions Services	926	926003	481.74
54450	IT Corporate Functions Services	926	926004	24.36
54451	IT Corporate Functions Services	926	926005	10.67
54452	IT Corporate Functions Services	926	926019	18.28
54453	IT Corporate Functions Services	926	926101	958.86
54454	IT Corporate Functions Services	926	926102	180.49
54455	IT Corporate Functions Services	926	926105	23.57
54456	IT Corporate Functions Services	926	926106	77.92
54457	IT Corporate Functions Services	926	926116	21.26
54458	IT Security and Administrative Services	4081	408105	3.01
54459	IT Security and Administrative Services	4081	408106	285.60
54460	IT Security and Administrative Services	4081	408107	5.99
54461	IT Security and Administrative Services	920	920900	1,091.15
54462	IT Security and Administrative Services	925	925002	1.57
54463	IT Security and Administrative Services	926	926002	18.31
54464	IT Security and Administrative Services	926	926003	485.47
54465	IT Security and Administrative Services	926	926004	24.54
54466	IT Security and Administrative Services	926	926005	10.75
54467	IT Security and Administrative Services	926	926019	18.42
54468	IT Security and Administrative Services	926	926101	966.29
54469	IT Security and Administrative Services	926	926102	181.89
54470	IT Security and Administrative Services	926	926105	23.75
54471	IT Security and Administrative Services	926	926106	78.53
54472	IT Security and Administrative Services	926	926116	21.42
54473	Metering	4081	408105	0.54
54474	Metering	4081	408106	51.48
54475	Metering	4081	408107	1.08
54476	Metering	586	586100	196.67
54477	Metering	925	925002	0.28
54478	Metering	926	926002	3.30
54479	Metering	926	926003	87.50
54480	Metering	926	926004	4.42
54481	Metering	926	926005	1.94
54482	Metering	926	926019	3.32
54483	Metering	926	926101	174.17
54484	Metering	926	926102	32.78
54485	Metering	926	926105	4.28
54486	Metering	926	926106	14.15
54487	Metering	926	926116	3.86
54488	Network Trouble and Dispatch Services	4081	408105	4.34
54489	Network Trouble and Dispatch Services	4081	408106	412.31
54490	Network Trouble and Dispatch Services	4081	408107	8.64
54491	Network Trouble and Dispatch Services	583	583005	958.89
54492	Network Trouble and Dispatch Services	584	584005	136.98
54493	Network Trouble and Dispatch Services	593	593004	479.34
54494	Network Trouble and Dispatch Services	925	925002	2.28
54495	Network Trouble and Dispatch Services	926	926002	26.43
54496	Network Trouble and Dispatch Services	926	926003	700.86
54497	Network Trouble and Dispatch Services	926	926004	35.43
54498	Network Trouble and Dispatch Services	926	926005	15.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54499	Network Trouble and Dispatch Services	926	926019	26.58
54500	Network Trouble and Dispatch Services	926	926101	1,395.00
54501	Network Trouble and Dispatch Services	926	926102	262.57
54502	Network Trouble and Dispatch Services	926	926105	34.28
54503	Network Trouble and Dispatch Services	926	926106	113.37
54504	Network Trouble and Dispatch Services	926	926116	30.93
54505	Energy Efficiency Services	4081	408105	1.54
54506	Energy Efficiency Services	4081	408106	145.95
54507	Energy Efficiency Services	4081	408107	3.06
54508	Energy Efficiency Services	920	920900	557.60
54509	Energy Efficiency Services	925	925002	0.81
54510	Energy Efficiency Services	926	926002	9.36
54511	Energy Efficiency Services	926	926003	248.09
54512	Energy Efficiency Services	926	926004	12.54
54513	Energy Efficiency Services	926	926005	5.49
54514	Energy Efficiency Services	926	926019	9.41
54515	Energy Efficiency Services	926	926101	493.80
54516	Energy Efficiency Services	926	926102	92.95
54517	Energy Efficiency Services	926	926105	12.14
54518	Energy Efficiency Services	926	926106	40.13
54519	Energy Efficiency Services	926	926116	10.95
54520	IT Corporate Functions Services	935	935488	559.47
54521	Executive Management Services	923	923101	46,538.00
54522	Corporate Default	926	926101	(944,820.18)
54523	Corporate Default	926	926106	(86,957.17)
54524	Energy Marketing Services	557	557209	0.06
54525	Energy Marketing Services	557	557212	(15,269.30)
54526	Energy Marketing Services	565	565002	(486.70)
54527	Transmission	557	557211	(720.58)
54528	Transmission	565	565005	(0.18)
54529	Corporate Default	920	920900	(19,166.43)
54530	Generation Services	510	510100	(52,578.00)
54531	Generation Services	930	930274	(2,020.00)
54532	System Laboratory Services	501	501090	(5,919.00)
54533	Cash Management & Investment Services	921	921003	(15,100.00)
54534	Legal Services	923	923100	(20,376.90)
54535	Legal Services	923	923100	(6,292.73)
54536	Legal Services	923	923100	(21,457.76)
54537	Legal Services	923	923100	(48,548.99)
54538	Legal Services	923	923100	(61,288.82)
54539	Legal Services	923	923900	(29,222.55)
54540	Legal Services	923	923900	(5,223.73)
54541	Legal Services	923	923900	(174,605.32)
54542	Legal Services	923	923900	(24,987.29)
54543	IT Client Services	935	935488	(7,433.88)
54544	IT Corporate Functions Services	923	923900	(10,778.24)
54545	IT Security and Administrative Services	923	923900	(33,559.51)
54546	IT Security and Administrative Services	935	935488	(23,734.57)
54547	Generation Services	500	500100	(1,894.36)
54548	IT Enhancements	921	921903	(23,406.32)
54549	IT Platform Services	921	921903	(45,973.13)
54550	IT Security and Administrative Services	921	921903	(230.61)
54551	Building Operations & Maintenance Services	836	836100	(171.00)
54552	Building Operations & Maintenance Services	921	921004	(41.75)
54553	Document Services	921	921003	(46.14)
54554	Building Operations & Maintenance Services	921	921004	(7,200.00)
54555	Cash Management & Investment Services	921	921902	(17.94)
54556	System Laboratory Services	501	501090	(770.90)
54557	System Laboratory Services	502	502100	(130.00)
54558	Transmission	566	566900	(21.58)
54559	IT Client Services	921	921903	(180.27)
54560	Security Services	921	921003	(200.75)

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54561	11/01/11	Inventory	188676 KGH Inventory 25195575: A 1525814		Materials/Fuels
54562	11/01/11	Inventory	188756 KGH Inventory 25221638: A 1526133		Materials/Fuels
54563	11/01/11	Inventory	189276 KGH Inventory 25262789: A 1529190		Materials/Fuels
54564	11/01/11	Inventory	189556 KGH Inventory 25284982: A 1530697		Materials/Fuels
54565	11/01/11	Inventory	189996 KGH Inventory 25317864: A 1532494		Materials/Fuels
54566	11/01/11	Inventory	190175 KVO Inventory 25353866: A 1533755		Materials/Fuels
54567	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Direct-Indirect Labor
54568	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Direct-Indirect Labor
54569	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Direct-Indirect Labor
54570	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Direct-Indirect Labor
54571	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Direct-Indirect Labor
54572	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54573	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54574	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54575	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54576	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54577	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Equipment/Facilities
54578	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54579	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54580	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54581	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54582	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54583	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Fringe Benefits/Overheads
54584	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Indirect Misc. Expenses
54585	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Indirect Misc. Expenses
54586	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Indirect Misc. Expenses
54587	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Indirect Misc. Expenses
54588	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Indirect Misc. Expenses
54589	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Materials/Fuels
54590	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Materials/Fuels
54591	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Materials/Fuels
54592	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Outside Services
54593	11/01/11	MassAllocation	MA: 25406569 0110_07_KU BROWN CT 6-7 TO LGE NOV-2011		Outside Services
54594	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Direct-Indirect Labor
54595	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Direct-Indirect Labor
54596	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Direct-Indirect Labor
54597	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Direct-Indirect Labor
54598	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Equipment/Facilities
54599	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Equipment/Facilities
54600	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Equipment/Facilities
54601	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Equipment/Facilities
54602	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Fringe Benefits/Overheads
54603	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Fringe Benefits/Overheads
54604	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Fringe Benefits/Overheads
54605	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Fringe Benefits/Overheads
54606	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Fringe Benefits/Overheads
54607	11/01/11	MassAllocation	MA: 25406569 0110_09_KU BROWN CT 5 TO LGE NOV-2011		Indirect Misc. Expenses
54608	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Materials/Fuels
54609	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54610	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54611	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54612	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54613	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54614	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54615	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54616	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54617	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54618	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54619	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54620	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54621	11/01/11	MassAllocation	MA: 25406601 0110_08_KU BROWN CT 6-7 BURDENS NOV-2011		Fringe Benefits/Overheads
54622	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54623	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54624	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54625	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54561	Generation Services	512	512100	2,134.38
54562	Generation Services	512	512100	565.30
54563	Generation Services	512	512100	580.34
54564	Generation Services	512	512005	100.00
54565	Generation Services	513	513100	5.17
54566	Substation Construction and Maintenance Services	921	921903	21.12
54567	Generation Services	546	546100	1,984.82
54568	Generation Services	549	549100	175.98
54569	Generation Services	552	552100	58.24
54570	Generation Services	553	553100	6,410.81
54571	Generation Services	554	554100	3,163.87
54572	Generation Services	546	546100	50.70
54573	Generation Services	549	549100	4.92
54574	Generation Services	550	550100	940.72
54575	Generation Services	552	552100	1.65
54576	Generation Services	553	553100	146.84
54577	Generation Services	554	554100	66.97
54578	Generation Services	546	546100	569.82
54579	Generation Services	549	549100	50.56
54580	Generation Services	552	552100	16.72
54581	Generation Services	553	553100	1,306.77
54582	Generation Services	554	554100	779.91
54583	Generation Services	926	926105	0.51
54584	Generation Services	549	549100	315.97
54585	Generation Services	551	551100	2,149.89
54586	Generation Services	552	552100	3,751.90
54587	Generation Services	553	553100	1,225.29
54588	Generation Services	554	554100	(225.89)
54589	Generation Services	549	549100	222.36
54590	Generation Services	553	553100	1,193.90
54591	Generation Services	554	554100	3,514.52
54592	Generation Services	553	553100	5,228.75
54593	Generation Services	554	554100	309.39
54594	Generation Services	546	546100	922.77
54595	Generation Services	549	549100	81.82
54596	Generation Services	552	552100	54.16
54597	Generation Services	554	554100	126.36
54598	Generation Services	546	546100	23.57
54599	Generation Services	549	549100	2.28
54600	Generation Services	552	552100	1.49
54601	Generation Services	554	554100	3.55
54602	Generation Services	546	546100	264.92
54603	Generation Services	549	549100	23.50
54604	Generation Services	552	552100	15.55
54605	Generation Services	554	554100	36.27
54606	Generation Services	549	549100	146.88
54607	Generation Services	549	549100	103.38
54608	Generation Services	4081	408105	12.22
54609	Generation Services	4081	408106	1,343.89
54610	Generation Services	4081	408107	17.99
54611	Generation Services	925	925002	153.88
54612	Generation Services	926	926002	47.37
54613	Generation Services	926	926003	1,238.79
54614	Generation Services	926	926004	89.66
54615	Generation Services	926	926005	33.51
54616	Generation Services	926	926019	30.04
54617	Generation Services	926	926101	3,055.73
54618	Generation Services	926	926102	471.39
54619	Generation Services	926	926105	69.09
54620	Generation Services	926	926106	967.97
54621	Generation Services	926	926116	44.60
54622	Generation Services	4081	408105	1.53
54623	Generation Services	4081	408106	168.55
54624	Generation Services	4081	408107	2.26
54625	Generation Services	925	925002	21.44

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54626	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54627	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54628	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54629	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54630	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54631	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54632	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54633	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54634	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54635	11/01/11	MassAllocation	MA: 25406601 0110_10_KU BROWN CT 5 BURDENS NOV-2011		Fringe Benefits/Overheads
54636	11/01/11	Payables	71452 Payables 25198912: A 1526119		Materials/Fuels
54637	11/01/11	Payables	71452 Payables 25198912: A 1526119		Materials/Fuels
54638	11/01/11	Payables	71452 Payables 25198912: A 1526119		Materials/Fuels
54639	11/01/11	Payables	71452 Payables 25198912: A 1526119		Materials/Fuels
54640	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54641	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54642	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54643	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54644	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54645	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54646	11/01/11	Payables	71452 Payables 25198912: A 1526119		Outside Services
54647	11/01/11	Payables	71672 Payables 25273854: A 1530683		Materials/Fuels
54648	11/01/11	Payables	71672 Payables 25273854: A 1530683		Outside Services
54649	11/01/11	Payables	71672 Payables 25273854: A 1530683		Outside Services
54650	11/01/11	Payables	71672 Payables 25273854: A 1530683		Outside Services
54651	11/01/11	Payables	71672 Payables 25273854: A 1530683		Outside Services
54652	11/01/11	Payables	71672 Payables 25273854: A 1530683		Outside Services
54653	11/01/11	Payables	71771 Payables 25306703: A 1532086		Outside Services
54654	11/01/11	Payables	71771 Payables 25306703: A 1532086		Outside Services
54655	11/01/11	Projects KUTL	Burden KUTL=83 53967-111128 08:11 Projects KUTL 25354362: A		Materials/Fuels
54656	11/01/11	Projects	Projects 25371860: A 1535631		Direct-Indirect Labor
54657	11/01/11	Projects	Projects 25371860: A 1535631		Direct-Indirect Labor
54658	11/01/11	Projects	Projects 25371860: A 1535631		Direct-Indirect Labor
54659	11/01/11	Spreadsheet	CAM Spreadsheet 25404987: A 26759		Materials/Fuels
54660	11/01/11	Spreadsheet	JLS Spreadsheet 25372780: A 10896		Fringe Benefits/Overheads
54661	11/01/11	Spreadsheet	JLS Spreadsheet 25372848: A 10896		Fringe Benefits/Overheads
54662	11/01/11	Spreadsheet	SKS Spreadsheet 25405657: A 8920		Indirect Misc. Expenses
54663	11/01/11	Payables	71393 Payables 25175494: A 1524840		Equipment/Facilities
54664	11/01/11	Payables	71393 Payables 25175494: A 1524840		Materials/Fuels
54665	11/01/11	Payables	71393 Payables 25175494: A 1524840		Outside Services
54666	11/01/11	Payables	71393 Payables 25175494: A 1524840		Outside Services
54667	11/01/11	Payables	71413 Payables 25183096: A 1525385		Equipment/Facilities
54668	11/01/11	Payables	71413 Payables 25183096: A 1525385		Equipment/Facilities
54669	11/01/11	Payables	71413 Payables 25183096: A 1525385		Equipment/Facilities
54670	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54671	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54672	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54673	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54674	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54675	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54676	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54677	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54678	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54679	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54680	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54681	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54682	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54683	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54684	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54685	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54686	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54687	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54688	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54689	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54690	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54626	Generation Services	926	926002	6.60
54627	Generation Services	926	926003	172.52
54628	Generation Services	926	926004	12.48
54629	Generation Services	926	926005	4.66
54630	Generation Services	926	926019	4.18
54631	Generation Services	926	926101	425.47
54632	Generation Services	926	926102	65.63
54633	Generation Services	926	926105	9.64
54634	Generation Services	926	926106	134.77
54635	Generation Services	926	926116	6.21
54636	Generation Services	506	506100	-
54637	Generation Services	512	512005	-
54638	Generation Services	512	512100	-
54639	Generation Services	514	514100	-
54640	Generation Services	502	502004	-
54641	Generation Services	506	506100	-
54642	Generation Services	511	511100	-
54643	Generation Services	512	512005	-
54644	Generation Services	512	512015	-
54645	Generation Services	512	512100	-
54646	Generation Services	513	513100	-
54647	Generation Services	512	512100	-
54648	Generation Services	511	511100	-
54649	Generation Services	512	512005	-
54650	Generation Services	512	512017	-
54651	Generation Services	512	512100	-
54652	Generation Services	513	513100	-
54653	Substation Construction and Maintenance Services	573	573100	301.48
54654	Substation Construction and Maintenance Services	595	595100	59.69
54655	Substation Construction and Maintenance Services	921	921903	5.70
54656	Generation Services	510	510100	422.10
54657	IT Security and Administrative Services	920	920900	-
54658	IT Security and Administrative Services	935	935488	-
54659	Generation Services	547	547031	-
54660	Generation Services	922	922003	6,739.36
54661	Generation Services	922	922003	7,161.99
54662	Corporate Default	903	903038	(0.06)
54663	Transmission	566	566900	8.94
54664	Generation Services	513	513900	30.50
54665	Distribution Operations - Asset Management	580	580100	449.53
54666	Distribution Operations - Asset Management	880	880100	1,517.16
54667	Generation Services	510	510100	18.21
54668	IT Client Services	921	921903	376.40
54669	IT Security and Administrative Services	921	921002	10,900.00
54670	Accounting & Financial Reporting	921	921902	(476.10)
54671	Building Operations & Maintenance Services	921	921004	28.67
54672	Corporate Human Resources	921	921002	270.05
54673	Customer Service	903	903936	1,398.51
54674	Distribution Operations - Asset Management	580	580100	87.57
54675	Distribution Operations - Asset Management	905	905001	125.99
54676	Document Services	921	921003	19.75
54677	Economic Development and Major Account Services	907	907001	80.08
54678	Economic Development and Major Account Services	908	908909	969.66
54679	Economic Development and Major Account Services	921	921002	13.50
54680	Energy Marketing Services	556	556900	260.37
54681	Executive Management Services	921	921903	14.08
54682	External & Brand Communications	913	913012	1,956.25
54683	Fuel Procurement	501	501990	162.68
54684	Generation Services	500	500900	1,349.47
54685	Generation Services	510	510100	1,113.92
54686	IT Client Services	921	921002	4.32
54687	IT Client Services	921	921903	34.00
54688	IT Corporate Functions Services	921	921903	9.31
54689	IT Enhancements	921	921903	545.34
54690	IT Security and Administrative Services	921	921002	36.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54691	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54692	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54693	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54694	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54695	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54696	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54697	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54698	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54699	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54700	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54701	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54702	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54703	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54704	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54705	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54706	11/01/11	Payables	71413 Payables 25183096: A 1525385		Indirect Misc. Expenses
54707	11/01/11	Payables	71413 Payables 25183096: A 1525385		Materials/Fuels
54708	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54709	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54710	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54711	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54712	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54713	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54714	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54715	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54716	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54717	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54718	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54720	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54721	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54722	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54723	11/01/11	Payables	71413 Payables 25183096: A 1525385		Outside Services
54724	11/01/11	Payables	71431 Payables 25190650: A 1525798		Indirect Misc. Expenses
54725	11/01/11	Payables	71433 Payables 25191076: A 1525808		Equipment/Facilities
54726	11/01/11	Payables	71433 Payables 25191076: A 1525808		Equipment/Facilities
54727	11/01/11	Payables	71433 Payables 25191076: A 1525808		Equipment/Facilities
54728	11/01/11	Payables	71433 Payables 25191076: A 1525808		Equipment/Facilities
54729	11/01/11	Payables	71433 Payables 25191076: A 1525808		Equipment/Facilities
54730	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54731	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54732	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54733	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54734	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54735	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54736	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54737	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54738	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54739	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54740	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54741	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54742	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54743	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54744	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54745	11/01/11	Payables	71433 Payables 25191076: A 1525808		Indirect Misc. Expenses
54746	11/01/11	Payables	71433 Payables 25191076: A 1525808		Materials/Fuels
54747	11/01/11	Payables	71433 Payables 25191076: A 1525808		Materials/Fuels
54748	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54749	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54750	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54751	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54752	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54753	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54754	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54755	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54691	IT Security and Administrative Services	921	921903	66.81
54692	Internal Auditing	921	921902	31.75
54693	Metering	586	586100	63.54
54694	Project Engineering Services	500	500900	13.44
54695	Sales & Marketing	910	910900	29,046.30
54696	Sourcing Support	921	921902	37.46
54697	Technical & Safety Training	588	588100	261.07
54698	Technical & Safety Training	880	880100	241.09
54699	Technical & Safety Training	921	921002	38.29
54700	Technical & Safety Training	921	921902	16.76
54701	Transmission	560	560900	209.58
54702	Transmission	561	561190	81.78
54703	Transmission	561	561590	80.34
54704	Transmission	566	566900	11.66
54705	Transmission	921	921002	36.00
54706	Accounting & Financial Reporting	921	921902	476.10
54707	IT Client Services	921	921903	50.25
54708	Accounting & Financial Reporting	923	923900	103.31
54709	Building Operations & Maintenance Services	921	921004	345.00
54710	D-Electric Engineering Services	588	588100	666.70
54711	Document Services	880	880100	61.00
54712	External & Brand Communications	580	580100	46.41
54713	External & Brand Communications	880	880100	46.41
54714	External & Brand Communications	921	921002	160.00
54715	External & Brand Communications	921	921902	46.41
54716	External & Brand Communications	923	923900	8,579.87
54717	External & Brand Communications	930	930101	650.06
54718	Fuel Procurement	501	501990	-
54719	IT Client Services	921	921903	13,738.20
54720	Material Logistics	923	923900	876.51
54721	Substation Construction and Maintenance Services	560	560900	4,635.98
54722	Transmission	560	560900	13,854.32
54723	Accounting & Financial Reporting	923	923900	2,309.85
54724	Generation Services	921	921903	10.18
54725	IT Client Services	921	921004	110.81
54726	IT Client Services	921	921903	250.98
54727	IT Security and Administrative Services	921	921903	266.83
54728	IT Security and Administrative Services	935	935488	46.47
54729	Transmission	566	566900	405.75
54730	Accounting & Financial Reporting	921	921902	18.69
54731	Building Operations & Maintenance Services	921	921002	36.00
54732	Corporate Human Resources	921	921902	106.07
54733	Corporate Human Resources	921	921902	91.59
54734	Executive Management Services	580	580100	45.59
54735	Executive Management Services	880	880100	28.66
54736	Fuel Procurement	501	501990	13.79
54737	Generation Services	500	500900	650.93
54738	Generation Services	510	510100	118.88
54739	Generation Services	513	513100	83.25
54740	IT Client Services	921	921903	61.25
54741	IT Security and Administrative Services	921	921903	507.36
54742	Material Logistics	921	921902	766.39
54743	Security Services	921	921002	204.06
54744	Transmission	566	566140	130,970.24
54745	Transmission	566	566900	205.08
54746	Building Operations & Maintenance Services	921	921003	245.36
54747	IT Client Services	921	921903	171.97
54748	Legal Services	923	923100	2,398.50
54749	Legal Services	923	923100	7,446.31
54750	Legal Services	923	923100	1,679.18
54751	Legal Services	923	923100	9,148.57
54752	Legal Services	923	923900	5,114.53
54753	Legal Services	923	923900	20,992.74
54754	Legal Services	923	923900	17.87
54755	Technical & Safety Training	588	588100	1,662.40

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54756	11/01/11	Payables	71433 Payables 25191076: A 1525808		Outside Services
54757	11/01/11	Payables	71451 Payables 25198669: A 1526118		Indirect Misc. Expenses
54758	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54759	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54760	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54761	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54762	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54763	11/01/11	Payables	71453 Payables 25199059: A 1526128		Equipment/Facilities
54764	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54765	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54766	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54767	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54768	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54769	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54770	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54771	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54772	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54773	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54774	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54775	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54776	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54777	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54778	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54779	11/01/11	Payables	71453 Payables 25199059: A 1526128		Indirect Misc. Expenses
54780	11/01/11	Payables	71453 Payables 25199059: A 1526128		Materials/Fuels
54781	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54782	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54783	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54784	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54785	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54786	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54787	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54788	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54789	11/01/11	Payables	71453 Payables 25199059: A 1526128		Outside Services
54790	11/01/11	Payables	71473 Payables 25204857: A 1526184		Equipment/Facilities
54791	11/01/11	Payables	71473 Payables 25204857: A 1526184		Equipment/Facilities
54792	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54793	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54794	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54795	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54796	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54797	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54798	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54799	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54800	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54801	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54802	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54803	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54804	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54805	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54806	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54807	11/01/11	Payables	71473 Payables 25204857: A 1526184		Indirect Misc. Expenses
54808	11/01/11	Payables	71513 Payables 25218446: A 1527106		Equipment/Facilities
54809	11/01/11	Payables	71513 Payables 25218446: A 1527106		Equipment/Facilities
54810	11/01/11	Payables	71513 Payables 25218446: A 1527106		Equipment/Facilities
54811	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54812	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54813	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54814	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54815	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54816	11/01/11	Payables	71513 Payables 25218446: A 1527106		Indirect Misc. Expenses
54817	11/01/11	Payables	71513 Payables 25218446: A 1527106		Materials/Fuels
54818	11/01/11	Payables	71513 Payables 25218446: A 1527106		Materials/Fuels
54819	11/01/11	Payables	71513 Payables 25218446: A 1527106		Materials/Fuels
54820	11/01/11	Payables	71513 Payables 25218446: A 1527106		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54756	Transmission	566	566900	1,134.98
54757	Generation Services	921	921903	178.37
54758	Customer Service	903	903030	14.45
54759	IT Security and Administrative Services	588	588100	13,050.50
54760	IT Security and Administrative Services	818	818100	1,547.04
54761	IT Security and Administrative Services	880	880100	796.96
54762	IT Security and Administrative Services	887	887100	25,698.00
54763	Transmission	566	566900	968.80
54764	Billing Integrity Services	903	903906	416.89
54765	Building Operations & Maintenance Services	921	921003	89.75
54766	Customer Service	901	901001	42.22
54767	Economic Development and Major Account Services	908	908909	1,000.99
54768	Fuel Procurement	501	501990	48.38
54769	Generation Services	510	510100	555.08
54770	IT Client Services	921	921903	88.19
54771	IT Corporate Functions Services	921	921903	271.17
54772	IT Security and Administrative Services	921	921903	642.91
54773	Legal Services	921	921003	306.36
54774	Legal Services	921	921903	532.80
54775	Procurement & Major Contracts	921	921902	1,003.03
54776	Sourcing Support	921	921902	20.90
54777	Transmission	561	561190	448.28
54778	Transmission	570	570100	12.26
54779	Accounting & Financial Reporting	921	921902	225.15
54780	Generation Services	513	513900	(6,417.86)
54781	Generation Services	510	510100	677.63
54782	IT Security and Administrative Services	500	500900	1,212.12
54783	IT Security and Administrative Services	588	588900	1,305.36
54784	Legal Services	921	921903	2,067.12
54785	Public Affairs Management	909	909013	2,594.16
54786	Regulatory Affairs Management	921	921003	3,180.00
54787	Regulatory Affairs Management	921	921903	2,820.00
54788	Sales & Marketing	908	908902	12,450.00
54789	Sales & Marketing	910	910900	15,200.00
54790	Corporate Human Resources	921	921902	7.79
54791	Energy Marketing Services	556	556900	21.18
54792	Corporate Human Resources	921	921902	72.40
54793	Customer Service	905	905001	119.76
54794	Energy Marketing Accounting Services	921	921002	22.50
54795	Energy Marketing Services	556	556900	11.22
54796	IT Client Services	921	921002	20.16
54797	IT Corporate Functions Services	921	921903	1,932.45
54798	Regulatory Affairs Management	500	500900	28.31
54799	Regulatory Affairs Management	921	921002	13.20
54800	Regulatory Affairs Management	921	921903	759.03
54801	Strategic Sourcing	921	921902	384.81
54802	Technical & Safety Training	588	588100	390.09
54803	Technical & Safety Training	880	880100	390.09
54804	Technical & Safety Training	921	921902	187.66
54805	Transmission	561	561190	122.55
54806	Transmission	570	570100	109.00
54807	Transmission	566	566900	154.62
54808	Generation Services	500	500900	135.85
54809	Generation Services	510	510100	21.68
54810	IT Client Services	921	921903	1,340.79
54811	Document Services	903	903032	145,827.00
54812	Document Services	921	921003	12,916.00
54813	Economic Development and Major Account Services	907	907001	97.04
54814	Fuel Procurement	501	501990	(261.37)
54815	Legal Services	930	930272	3,936.21
54816	System Laboratory Services	588	588100	35.56
54817	Building Operations & Maintenance Services	582	582100	441.44
54818	System Laboratory Services	502	502900	(416.85)
54819	System Laboratory Services	588	588100	322.94
54820	Building Operations & Maintenance Services	582	582100	982.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54821	Legal Services	923	923100	6,449.48
54822	Legal Services	923	923100	58,774.10
54823	Legal Services	923	923900	2,200.04
54824	Legal Services	923	923900	14,841.40
54825	Right-of-Way Services	923	923900	180.00
54826	Generation Services	921	921903	321.21
54827	Building Operations & Maintenance Services	921	921003	545.24
54828	IT Security and Administrative Services	588	588100	5,000.00
54829	IT Security and Administrative Services	902	902002	1,140.00
54830	IT Security and Administrative Services	921	921002	13,985.40
54831	Building Operations & Maintenance Services	500	500900	18.00
54832	Corporate Finance Services	921	921002	380.25
54833	Corporate Human Resources	921	921902	153.10
54834	Corporate Tax	921	921902	431.67
54835	Customer Service	907	907900	495.42
54836	Distribution Operations - Asset Management	588	588100	66.56
54837	Economic Development and Major Account Services	907	907001	12.90
54838	Economic Development and Major Account Services	908	908909	114.26
54839	Economic Development and Major Account Services	921	921002	37.80
54840	Executive Management Services	921	921902	46.44
54841	Financial Planning & Budgeting	921	921903	445.59
54842	Fuel Procurement	501	501090	337.78
54843	Generation Services	500	500900	234.75
54844	Generation Services	560	560900	325.45
54845	IT Client Services	921	921903	613.99
54846	IT Corporate Functions Services	921	921903	1,274.38
54847	IT Enhancements	921	921903	28.67
54848	IT Security and Administrative Services	921	921903	247.15
54849	Metering	586	586100	5.26
54850	Project Engineering Services	500	500900	34.35
54851	Project Engineering Services	921	921004	75.91
54852	Sales & Marketing	908	908901	514.55
54853	System Laboratory Services	502	502900	153.92
54854	Transmission	566	566900	108.32
54855	Transmission	566	566900	342.53
54856	Building Operations & Maintenance Services	500	500900	965.44
54857	Building Operations & Maintenance Services	921	921004	42.75
54858	IT Client Services	921	921903	1,640.73
54859	Accounting & Financial Reporting	923	923900	141.75
54860	Building Operations & Maintenance Services	500	500900	412.50
54861	Building Operations & Maintenance Services	901	901001	87.50
54862	Building Operations & Maintenance Services	921	921003	162.50
54863	Building Operations & Maintenance Services	921	921902	418.75
54864	Cash Remittance	903	903001	5,662.80
54865	Cash Remittance	903	903907	19,325.29
54866	Document Services	921	921003	419.20
54867	IT Security and Administrative Services	935	935488	2,099.69
54868	System Laboratory Services	501	501090	1,478.07
54869	System Laboratory Services	502	502100	307.20
54870	Transmission	566	566900	939.30
54871	Economic Development and Major Account Services	908	908909	22.90
54872	Sales & Marketing	908	908901	149.87
54873	Accounting & Financial Reporting	921	921902	177.26
54874	Customer Service	903	903030	9.23
54875	Customer Service	903	903036	92.13
54876	Customer Service	925	925001	195.69
54877	Distribution Operations - Asset Management	580	580100	70.00
54878	Distribution Operations - Asset Management	588	588100	74.06
54879	Distribution Operations - Asset Management	880	880100	71.90
54880	Economic Development and Major Account Services	908	908909	418.79
54881	Executive Management Services	921	921002	326.40
54882	Fuel Procurement	501	501090	244.62
54883	Fuel Procurement	501	501990	74.63
54884	Generation Services	513	513100	1,499.60
54885	IT Client Services	921	921903	893.20

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
54886	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54887	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54888	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54889	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54890	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54891	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54892	11/01/11	Payables	71553 Payables 25233713: A 1528281		Indirect Misc. Expenses
54893	11/01/11	Payables	71553 Payables 25233713: A 1528281		Materials/Fuels
54894	11/01/11	Payables	71553 Payables 25233713: A 1528281		Materials/Fuels
54895	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54896	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54897	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54898	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54899	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54900	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54901	11/01/11	Payables	71553 Payables 25233713: A 1528281		Outside Services
54902	11/01/11	Payables	71573 Payables 25240828: A 1528847		Equipment/Facilities
54903	11/01/11	Payables	71573 Payables 25240828: A 1528847		Equipment/Facilities
54904	11/01/11	Payables	71573 Payables 25240828: A 1528847		Equipment/Facilities
54905	11/01/11	Payables	71573 Payables 25240828: A 1528847		Equipment/Facilities
54906	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54907	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54908	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54909	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54910	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54911	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54912	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54913	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54914	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54915	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54916	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54917	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54918	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54919	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54920	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54921	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54922	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54923	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54924	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54925	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54926	11/01/11	Payables	71573 Payables 25240828: A 1528847		Indirect Misc. Expenses
54927	11/01/11	Payables	71573 Payables 25240828: A 1528847		Materials/Fuels
54928	11/01/11	Payables	71573 Payables 25240828: A 1528847		Materials/Fuels
54929	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54930	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54931	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54932	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54933	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54934	11/01/11	Payables	71573 Payables 25240828: A 1528847		Outside Services
54935	11/01/11	Payables	71591 Payables 25247732: A 1529175		Indirect Misc. Expenses
54936	11/01/11	Payables	71593 Payables 25248108: A 1529185		Equipment/Facilities
54937	11/01/11	Payables	71593 Payables 25248108: A 1529185		Equipment/Facilities
54938	11/01/11	Payables	71593 Payables 25248108: A 1529185		Equipment/Facilities
54939	11/01/11	Payables	71593 Payables 25248108: A 1529185		Equipment/Facilities
54940	11/01/11	Payables	71593 Payables 25248108: A 1529185		Equipment/Facilities
54941	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54942	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54943	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54944	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54945	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54946	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54947	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54948	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54949	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses
54950	11/01/11	Payables	71593 Payables 25248108: A 1529185		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54886	IT Security and Administrative Services	921	921903	(157.72)
54887	Internal Auditing	921	921902	54.70
54888	Technical & Safety Training	921	921902	49.01
54889	Technical & Safety Training	921	921902	46.70
54890	Transmission	561	561590	273.67
54891	Transmission	566	566900	543.81
54892	Transmission	570	570100	298.00
54893	Building Operations & Maintenance Services	921	921004	443.25
54894	IT Client Services	921	921903	579.70
54895	Building Operations & Maintenance Services	921	921004	243.79
54896	Corporate Human Resources	923	923900	2,450.00
54897	Generation Services	510	510100	650.55
54898	IT Client Services	935	935488	4,298.86
54899	Project Engineering Services	923	923900	(22,290.00)
54900	System Laboratory Services	501	501090	2,539.24
54901	Technical & Safety Training	588	588100	1,662.40
54902	Corporate Human Resources	921	921902	16.45
54903	Distribution Operations - Asset Management	905	905001	6.89
54904	Transmission	561	561190	2,434.95
54905	Transmission	566	566900	1,359.61
54906	Accounting & Financial Reporting	921	921902	(70.20)
54907	Building Operations & Maintenance Services	921	921004	452.45
54908	Corporate Finance Services	921	921902	273.18
54909	Corporate Human Resources	921	921902	918.80
54910	Distribution Operations - Asset Management	580	580100	476.55
54911	Distribution Operations - Asset Management	880	880100	1,658.68
54912	Distribution Operations - Asset Management	905	905001	329.74
54913	Environmental Affairs Management	921	921903	985.39
54914	Executive Management Services	921	921903	2,235.06
54915	Generation Services	500	500900	638.82
54916	Generation Services	510	510100	252.99
54917	IT Client Services	921	921903	1,886.67
54918	IT Client Services	935	935391	24.00
54919	IT Security and Administrative Services	921	921903	1,721.65
54920	Legal Services	925	925100	10,000.00
54921	Project Engineering Services	560	560900	1.53
54922	Sales & Marketing	909	909010	9,432.00
54923	Substation Construction and Maintenance Services	580	580100	280.14
54924	Technical & Safety Training	921	921902	75.64
54925	Fuel Procurement	501	501990	326.28
54926	Accounting & Financial Reporting	921	921902	70.20
54927	Building Operations & Maintenance Services	921	921004	70.85
54928	Corporate Human Resources	921	921902	(16.45)
54929	Building Operations & Maintenance Services	818	818100	235.00
54930	Building Operations & Maintenance Services	921	921004	321.58
54931	Building Operations & Maintenance Services	923	923900	664.40
54932	Customer Service	903	903931	8,303.69
54933	Document Services	921	921003	2,251.89
54934	Transmission	566	566900	496.59
54935	Generation Services	921	921903	171.41
54936	Compliance Services	921	921903	469.29
54937	Executive Management Services	921	921903	59.05
54938	IT Client Services	588	588100	824.85
54939	IT Client Services	818	818100	345.47
54940	IT Client Services	921	921903	25,233.13
54941	Compliance Services	921	921903	(469.29)
54942	Corporate Default	921	921902	52.49
54943	Economic Development and Major Account Services	908	908909	1,238.40
54944	IT Security and Administrative Services	921	921903	1,911.27
54945	Material Logistics	921	921902	241.06
54946	Technical & Safety Training	500	500900	29.63
54947	Technical & Safety Training	506	506100	273.44
54948	Technical & Safety Training	560	560100	29.64
54949	Technical & Safety Training	560	560900	15.50
54950	Technical & Safety Training	566	566900	61.55





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
54951	Technical & Safety Training	570	570100	15.96
54952	Technical & Safety Training	586	586100	45.59
54953	Technical & Safety Training	588	588100	2,012.37
54954	Technical & Safety Training	921	921902	136.31
54955	Technical & Safety Training	921	921902	(1,413.34)
54956	Technical & Safety Training	921	921903	158.29
54957	Transmission	560	560900	76.30
54958	Transmission	561	561590	691.87
54959	Building Operations & Maintenance Services	921	921004	149.59
54960	IT Client Services	935	935101	156.60
54961	Building Operations & Maintenance Services	500	500900	96.00
54962	Building Operations & Maintenance Services	921	921004	71.74
54963	Building Operations & Maintenance Services	923	923100	352.61
54964	Corporate Tax	923	923302	700.00
54965	Document Services	880	880100	122.00
54966	Generation Services	500	500900	971.09
54967	IT Client Services	935	935391	3,339.97
54968	IT Security and Administrative Services	935	935488	5,660.75
54969	Regulatory Affairs Management	923	923100	7,226.25
54970	Right-of-Way Services	923	923900	885.72
54971	Generation Services	921	921903	131.65
54972	Cash Remittance	903	903022	47.18
54973	Corporate Human Resources	921	921902	160.46
54974	Customer Service	901	901900	7.93
54975	Customer Service	903	903036	78.82
54976	Customer Service	903	903912	175.78
54977	Customer Service	903	903930	51.47
54978	Customer Service	905	905001	76.59
54979	Customer Service	907	907900	362.06
54980	Distribution Operations - Asset Management	588	588100	1,270.26
54981	Economic Development and Major Account Services	908	908909	530.43
54982	Financial Planning & Budgeting	560	560900	37.97
54983	Generation Services	500	500900	597.28
54984	Generation Services	510	510100	66.05
54985	IT Client Services	921	921903	359.29
54986	IT Enhancements	921	921903	40.80
54987	IT Security and Administrative Services	921	921903	45.13
54988	Internal Communications	921	921903	75.33
54989	Network Trouble and Dispatch Services	588	588100	197.00
54990	Network Trouble and Dispatch Services	588	588900	1,452.11
54991	Regulatory Affairs Management	921	921002	16.88
54992	Regulatory Affairs Management	921	921903	91.08
54993	Regulatory Affairs Management	921	921903	321.59
54994	Technical & Safety Training	588	588100	16.63
54995	Transmission	560	560100	13.34
54996	Transmission	561	561190	9.32
54997	Transmission	566	566900	64.54
54998	IT Security and Administrative Services	921	921903	49.74
54999	IT Security and Administrative Services	935	935488	88.80
55000	Transmission	566	566900	32.17
55001	Generation Services	510	510100	538.46
55002	Accounting & Financial Reporting	921	921902	3,583.36
55003	Distribution Operations - Asset Management	905	905001	240.00
55004	Fuel Procurement	501	501990	13,061.83
55005	IT Client Services	921	921903	34.79
55006	IT Enhancements	921	921903	27.45
55007	Legal Services	921	921903	48.00
55008	IT Client Services	921	921903	161.06
55009	Corporate Tax	923	923302	-
55010	Customer Service	903	903936	1,725.00
55011	D-Electric Engineering Services	588	588100	1,333.40
55012	IT Client Services	921	921903	1,489.28
55013	IT Client Services	935	935488	2,191.53
55014	IT Security and Administrative Services	923	923900	5,819.10
55015	Legal Services	921	921903	44.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55016	Regulatory Affairs Management	921	921003	2,048.66
55017	Sales & Marketing	910	910900	2,552.50
55018	Sales & Marketing	930	930903	5,025.00
55019	Security Services	923	923100	485.26
55020	Generation Services	921	921903	32.68
55021	Metering	902	902001	1,086.08
55022	IT Client Services	921	921903	267.17
55023	Internal Auditing	921	921902	1,141.19
55024	CCS Retail Business Readiness	901	901001	581.37
55025	Cash Remittance	903	903008	270.25
55026	Compliance Services	921	921002	20.25
55027	Compliance Services	921	921903	4.51
55028	Corporate Human Resources	506	506100	1,500.00
55029	Corporate Human Resources	561	561190	122.76
55030	Corporate Human Resources	583	583001	125.00
55031	Corporate Human Resources	588	588100	250.00
55032	Corporate Human Resources	887	887100	125.00
55033	Corporate Human Resources	921	921002	125.00
55034	Corporate Human Resources	921	921902	366.94
55035	Corporate Human Resources	921	921902	36.00
55036	D-Electric Engineering Services	588	588100	1,640.71
55037	Energy Marketing Services	556	556900	532.36
55038	External & Brand Communications	921	921003	345.15
55039	External & Brand Communications	930	930101	1,260.00
55040	Fuel Procurement	501	501990	8,043.00
55041	IT Corporate Functions Services	921	921903	194.07
55042	Industrial Relations Management Services	921	921902	597.83
55043	Legal Services	921	921003	45.18
55044	Network Trouble and Dispatch Services	580	580100	530.00
55045	Project Engineering Services	500	500900	68.75
55046	Regulatory Affairs Management	921	921002	13.64
55047	Regulatory Affairs Management	921	921903	122.37
55048	Strategic Sourcing	921	921902	190.41
55049	System Laboratory Services	502	502900	503.14
55050	Transmission	566	566100	116.55
55051	Transmission	566	566900	193.14
55052	Generation Services	513	513900	1,135.91
55053	Accounting & Financial Reporting	921	921902	1,246.28
55054	Building Operations & Maintenance Services	921	921003	610.00
55055	Document Services	880	880100	61.00
55056	External & Brand Communications	923	923900	2,037.42
55057	IT Corporate Functions Services	923	923900	46,872.32
55058	IT Enhancements	921	921903	3,220.34
55059	IT Security and Administrative Services	935	935488	17,812.80
55060	Payroll	921	921902	1,229.76
55061	Transmission	566	566900	939.30
55062	IT Client Services	588	588100	53.27
55063	IT Client Services	880	880100	49.45
55064	IT Client Services	905	905001	72.74
55065	IT Client Services	921	921903	45,655.82
55066	IT Security and Administrative Services	874	874005	3,376.68
55067	IT Security and Administrative Services	921	921002	674.09
55068	IT Security and Administrative Services	921	921903	61.45
55069	Cash Remittance	905	905001	(191.64)
55070	Customer Service	903	903030	80.59
55071	Customer Service	905	905001	230.58
55072	Generation Services	500	500900	278.75
55073	Generation Services	510	510100	405.96
55074	IT Client Services	921	921903	560.68
55075	IT Corporate Functions Services	921	921903	129.39
55076	IT Security and Administrative Services	921	921002	36.00
55077	IT Security and Administrative Services	921	921903	8.60
55078	Market Forecasting Services	921	921902	187.81
55079	Right-of-Way Services	921	921902	16.65
55080	Right-of-Way Services	921	921903	27.00

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
55081	11/01/11	Payables	71693 Payables 25281496: A 1531174		Indirect Misc. Expenses
55082	11/01/11	Payables	71693 Payables 25281496: A 1531174		Indirect Misc. Expenses
55083	11/01/11	Payables	71693 Payables 25281496: A 1531174		Indirect Misc. Expenses
55084	11/01/11	Payables	71693 Payables 25281496: A 1531174		Indirect Misc. Expenses
55085	11/01/11	Payables	71693 Payables 25281496: A 1531174		Indirect Misc. Expenses
55086	11/01/11	Payables	71693 Payables 25281496: A 1531174		Materials/Fuels
55087	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55088	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55089	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55090	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55091	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55092	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55093	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55094	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55095	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55096	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55097	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55098	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55099	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55100	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55101	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55102	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55103	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55104	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55105	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55106	11/01/11	Payables	71693 Payables 25281496: A 1531174		Outside Services
55107	11/01/11	Payables	71713 Payables 25288489: A 1531532		Equipment/Facilities
55108	11/01/11	Payables	71713 Payables 25288489: A 1531532		Equipment/Facilities
55109	11/01/11	Payables	71713 Payables 25288489: A 1531532		Equipment/Facilities
55110	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55111	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55112	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55113	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55114	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55115	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55116	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55117	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55118	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55119	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55120	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55121	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55122	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55123	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55124	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55125	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55126	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55127	11/01/11	Payables	71713 Payables 25288489: A 1531532		Indirect Misc. Expenses
55128	11/01/11	Payables	71713 Payables 25288489: A 1531532		Materials/Fuels
55129	11/01/11	Payables	71713 Payables 25288489: A 1531532		Materials/Fuels
55130	11/01/11	Payables	71713 Payables 25288489: A 1531532		Materials/Fuels
55131	11/01/11	Payables	71713 Payables 25288489: A 1531532		Materials/Fuels
55132	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55133	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55134	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55135	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55136	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55137	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55138	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55139	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55140	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55141	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55142	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55143	11/01/11	Payables	71713 Payables 25288489: A 1531532		Outside Services
55144	11/01/11	Payables	71753 Payables 25301422: A 1532030		Equipment/Facilities
55145	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55081	Sales & Marketing	901	901900	450.83
55082	Sales & Marketing	910	910900	1,694.39
55083	Substation Construction and Maintenance Services	588	588900	188.05
55084	Transmission	566	566900	604.38
55085	Transmission	571	571100	218.88
55086	Document Services	921	921003	156.45
55087	Building Operations & Maintenance Services	921	921004	1,260.00
55088	Corporate Human Resources	923	923900	23,767.45
55089	Customer Service	903	903930	746.63
55090	External & Brand Communications	580	580100	57.41
55091	External & Brand Communications	880	880100	185.41
55092	External & Brand Communications	921	921902	86.10
55093	External & Brand Communications	923	923900	10,840.34
55094	External & Brand Communications	930	930101	6,667.71
55095	IT Security and Administrative Services	923	923900	11,599.15
55096	Legal Services	923	923100	4,262.46
55097	Legal Services	923	923100	1,292.40
55098	Legal Services	923	923900	19,947.64
55099	Legal Services	923	923900	109.44
55100	Procurement & Major Contracts	903	903006	2,661.52
55101	Regulatory Affairs Management	923	923100	7,520.00
55102	Security Services	570	570100	10,565.83
55103	Security Services	880	880100	5,886.09
55104	Security Services	921	921003	7,606.25
55105	Security Services	921	921004	1,109.46
55106	Transmission	566	566900	939.30
55107	IT Corporate Functions Services	921	921903	46.23
55108	Material Logistics	921	921902	956.97
55109	Project Engineering Services	500	500900	2.45
55110	Cash Management & Investment Services	921	921003	10,321.46
55111	Document Services	903	903032	11,361.46
55112	Document Services	921	921003	6,021.77
55113	Energy Marketing Services	556	556900	4.80
55114	Energy Marketing Services	921	921902	198.67
55115	Environmental Affairs Management	930	930277	800.00
55116	Executive Management Services	580	580100	38.27
55117	External & Brand Communications	913	913012	1,624.17
55118	Fuel Procurement	501	501090	47.61
55119	Fuel Procurement	501	501990	1,662.69
55120	Generation Services	500	500900	71.77
55121	Generation Services	510	510100	145.15
55122	IT Corporate Functions Services	921	921903	182.24
55123	IT Security and Administrative Services	921	921903	121.40
55124	Industrial Relations Management Services	921	921902	234.35
55125	Market Forecasting Services	921	921902	15.23
55126	Project Engineering Services	500	500900	58.07
55127	Transmission	566	566900	193.14
55128	Building Operations & Maintenance Services	582	582100	844.80
55129	Customer Service	905	905001	331.20
55130	IT Client Services	921	921903	746.74
55131	Public Affairs Management	909	909013	160.00
55132	Building Operations & Maintenance Services	923	923900	1,689.05
55133	Customer Service	903	903930	373.31
55134	Document Services	921	921903	311.81
55135	Document Services	923	923100	54,507.74
55136	External & Brand Communications	930	930101	293.48
55137	Generation Services	510	510100	681.63
55138	IT Security and Administrative Services	923	923900	3,633.92
55139	IT Security and Administrative Services	935	935488	2,018.92
55140	Legal Services	923	923100	2,500.00
55141	Legal Services	923	923900	15,383.60
55142	Legal Services	923	923900	1,757.30
55143	Security Services	921	921003	184.00
55144	IT Client Services	921	921903	38.40
55145	Accounting & Financial Reporting	921	921902	39.15

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
55146	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55147	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55148	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55149	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55150	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55151	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55152	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55153	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55154	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55155	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55156	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55157	11/01/11	Payables	71753 Payables 25301422: A 1532030		Indirect Misc. Expenses
55158	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55159	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55160	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55161	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55162	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55163	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55164	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55165	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55166	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55167	11/01/11	Payables	71773 Payables 25307069: A 1532096		Equipment/Facilities
55168	11/01/11	Payables	71773 Payables 25307069: A 1532096		Indirect Misc. Expenses
55169	11/01/11	Payables	71773 Payables 25307069: A 1532096		Indirect Misc. Expenses
55170	11/01/11	Payables	71773 Payables 25307069: A 1532096		Indirect Misc. Expenses
55171	11/01/11	Payables	71773 Payables 25307069: A 1532096		Indirect Misc. Expenses
55172	11/01/11	Payables	71773 Payables 25307069: A 1532096		Indirect Misc. Expenses
55173	11/01/11	Payables	71773 Payables 25307069: A 1532096		Materials/Fuels
55174	11/01/11	Payables	71773 Payables 25307069: A 1532096		Materials/Fuels
55175	11/01/11	Payables	71773 Payables 25307069: A 1532096		Materials/Fuels
55176	11/01/11	Payables	71773 Payables 25307069: A 1532096		Outside Services
55177	11/01/11	Payables	71793 Payables 25313887: A 1532489		Equipment/Facilities
55178	11/01/11	Payables	71793 Payables 25313887: A 1532489		Equipment/Facilities
55179	11/01/11	Payables	71793 Payables 25313887: A 1532489		Equipment/Facilities
55180	11/01/11	Payables	71793 Payables 25313887: A 1532489		Indirect Misc. Expenses
55181	11/01/11	Payables	71793 Payables 25313887: A 1532489		Indirect Misc. Expenses
55182	11/01/11	Payables	71793 Payables 25313887: A 1532489		Indirect Misc. Expenses
55183	11/01/11	Payables	71793 Payables 25313887: A 1532489		Outside Services
55184	11/01/11	Payables	71813 Payables 25321014: A 1533202		Equipment/Facilities
55185	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55186	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55187	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55188	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55189	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55190	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55191	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55192	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55193	11/01/11	Payables	71813 Payables 25321014: A 1533202		Indirect Misc. Expenses
55194	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55195	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55196	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55197	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55198	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55199	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55200	11/01/11	Payables	71813 Payables 25321014: A 1533202		Outside Services
55201	11/01/11	Payables	71833 Payables 25327941: A 1533712		Equipment/Facilities
55202	11/01/11	Payables	71833 Payables 25327941: A 1533712		Equipment/Facilities
55203	11/01/11	Payables	71833 Payables 25327941: A 1533712		Equipment/Facilities
55204	11/01/11	Payables	71833 Payables 25327941: A 1533712		Equipment/Facilities
55205	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55206	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55207	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55208	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55209	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55210	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55146	CCS Retail Business Readiness	901	901001	32.00
55147	Corporate Human Resources	921	921902	42.64
55148	Customer Service	903	903930	30.12
55149	Economic Development and Major Account Services	588	588900	74.77
55150	Economic Development and Major Account Services	908	908909	677.12
55151	Energy Marketing Services	556	556900	832.60
55152	Generation Services	500	500900	595.54
55153	IT Client Services	921	921903	98.20
55154	Material Logistics	921	921902	212.35
55155	Substation Construction and Maintenance Services	580	580100	16.93
55156	Technical & Safety Training	921	921902	19.21
55157	Transmission	561	561190	7.40
55158	CCS Retail Business Readiness	901	901001	53.94
55159	Corporate Human Resources	921	921902	28.59
55160	Customer Service	903	903030	74.43
55161	Environmental Affairs Management	921	921003	53.94
55162	IT Security and Administrative Services	921	921903	133.70
55163	Project Engineering Services	500	500900	53.94
55164	Right-of-Way Services	921	921903	53.94
55165	Sales & Marketing	908	908901	26.97
55166	Technical & Safety Training	588	588100	26.97
55167	Transmission	566	566900	18.88
55168	Corporate Default	921	921903	8.00
55169	Distribution Operations - Asset Management	905	905001	26.97
55170	Document Services	921	921003	4,140.00
55171	Generation Services	500	500900	88.31
55172	Technical & Safety Training	921	921902	26.43
55173	Corporate Default	921	921903	53.94
55174	Generation Services	513	513900	26.97
55175	IT Client Services	921	921903	26.34
55176	Security Services	921	921003	7,511.74
55177	Generation Services	510	510100	411.50
55178	IT Client Services	921	921903	309.14
55179	Transmission	561	561190	245.08
55180	Corporate Human Resources	923	923900	1,860.00
55181	Risk Management	924	924100	9,375.00
55182	Risk Management	925	925100	3,125.00
55183	Generation Services	510	510100	27,036.56
55184	IT Client Services	921	921903	104.82
55185	Environmental Affairs Management	921	921903	59.99
55186	Generation Services	500	500900	4.14
55187	Generation Services	510	510100	451.97
55188	IT Client Services	921	921903	116.37
55189	IT Corporate Functions Services	921	921903	87.02
55190	IT Enhancements	921	921903	7.46
55191	Legal Services	921	921903	575.12
55192	Mapping and Records Management Services	580	580100	29.97
55193	Transmission	561	561190	94.80
55194	Building Operations & Maintenance Services	880	880100	3,264.13
55195	Building Operations & Maintenance Services	923	923100	4,336.80
55196	Distribution Operations - Asset Management	905	905001	257.17
55197	Generation Services	510	510100	23,902.67
55198	Regulatory Affairs Management	921	921903	(26,748.98)
55199	Regulatory Affairs Management	923	923900	26,748.98
55200	System Laboratory Services	502	502100	384.00
55201	CCS Retail Business Readiness	901	901001	12.50
55202	Energy Marketing Services	556	556900	14.40
55203	Generation Services	500	500900	80.37
55204	IT Client Services	921	921903	311.10
55205	CCS Retail Business Readiness	901	901001	94.08
55206	CCS Retail Business Readiness	903	903912	27.18
55207	Credit Administration Services	921	921902	16.81
55208	Customer Service	903	903030	358.90
55209	Customer Service	903	903930	8.00
55210	Distribution Operations - Asset Management	580	580100	41.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
55211	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55212	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55213	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55214	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55215	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55216	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55217	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55218	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55219	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55220	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55221	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55222	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55223	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55224	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55225	11/01/11	Payables	71833 Payables 25327941: A 1533712		Indirect Misc. Expenses
55226	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55227	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55228	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55229	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55230	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55231	11/01/11	Payables	71833 Payables 25327941: A 1533712		Materials/Fuels
55232	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55233	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55234	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55235	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55236	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55237	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55238	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55239	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55240	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55241	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55242	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55243	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55244	11/01/11	Payables	71833 Payables 25327941: A 1533712		Outside Services
55245	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55246	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55247	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55248	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55249	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55250	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55251	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55252	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55253	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55254	11/01/11	Payables	71838 Payables 25333686: A 1533777		Indirect Misc. Expenses
55255	11/01/11	Payables	71871 Payables 25357604: A 1534457		Materials/Fuels
55256	11/01/11	Payables	71871 Payables 25357604: A 1534457		Outside Services
55257	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55258	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55259	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55260	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55261	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55262	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55263	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55264	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55265	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55266	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55267	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55268	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55269	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55270	11/01/11	Payables	71873 Payables 25357980: A 1534467		Equipment/Facilities
55271	11/01/11	Payables	71873 Payables 25357980: A 1534467		Indirect Misc. Expenses
55272	11/01/11	Payables	71873 Payables 25357980: A 1534467		Indirect Misc. Expenses
55273	11/01/11	Payables	71873 Payables 25357980: A 1534467		Indirect Misc. Expenses
55274	11/01/11	Payables	71873 Payables 25357980: A 1534467		Indirect Misc. Expenses
55275	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55211	Energy Marketing Services	921	921002	56.82
55212	Energy Marketing Services	921	921902	318.55
55213	Environmental Affairs Management	921	921903	426.25
55214	Generation Services	500	500900	160.97
55215	Generation Services	510	510100	302.06
55216	IT Corporate Functions Services	921	921903	335.33
55217	IT Security and Administrative Services	921	921002	18.90
55218	IT Security and Administrative Services	921	921903	80.08
55219	Legal Services	921	921003	45.29
55220	Metering	902	902002	8.00
55221	Sales & Marketing	905	905001	43.46
55222	Substation Construction and Maintenance Services	588	588900	52.99
55223	Transmission	561	561190	254.00
55224	Transmission	566	566900	27.81
55225	Corporate Human Resources	921	921902	366.69
55226	Building Operations & Maintenance Services	818	818100	271.06
55227	Building Operations & Maintenance Services	921	921004	1,488.00
55228	Generation Services	500	500900	55.82
55229	IT Client Services	506	506100	22.91
55230	IT Client Services	561	561190	149.47
55231	IT Client Services	921	921903	3,112.80
55232	Building Operations & Maintenance Services	818	818100	3,423.45
55233	Building Operations & Maintenance Services	901	901001	321.68
55234	Building Operations & Maintenance Services	921	921004	5,952.00
55235	Generation Services	500	500900	1,347.50
55236	Generation Services	930	930274	34,240.00
55237	Legal Services	923	923100	23,319.30
55238	Legal Services	923	923100	3,801.20
55239	Legal Services	923	923100	8,963.08
55240	Legal Services	923	923100	5,293.15
55241	Legal Services	923	923900	3,554.06
55242	Legal Services	923	923900	26,931.06
55243	Legal Services	923	923900	1,830.36
55244	Legal Services	923	923900	62.59
55245	External & Brand Communications	500	500900	128.80
55246	External & Brand Communications	560	560900	193.20
55247	External & Brand Communications	580	580100	1,569.69
55248	External & Brand Communications	880	880100	1,448.93
55249	External & Brand Communications	921	921902	3,018.63
55250	External & Brand Communications	930	930101	68.40
55251	Generation Services	500	500900	7.95
55252	Generation Services	921	921002	57.37
55253	IT Security and Administrative Services	921	921002	36.00
55254	Transmission	566	566900	68.17
55255	Generation Services	921	921903	1.57
55256	Generation Services	500	500900	11.22
55257	Accounting & Financial Reporting	921	921902	62.30
55258	Building Operations & Maintenance Services	921	921002	22,265.09
55259	Cash Management & Investment Services	921	921902	32.20
55260	Corporate Human Resources	921	921902	47.25
55261	Energy Marketing Services	566	566900	65.00
55262	Executive Management Services	500	500900	52.50
55263	Financial Planning & Budgeting	921	921903	94.50
55264	Fuel Procurement	501	501990	98.98
55265	Generation Services	500	500900	875.83
55266	IT Security and Administrative Services	921	921903	16.89
55267	Load Forecasting Services	921	921902	34.30
55268	Metering	586	586900	70.00
55269	Project Engineering Services	500	500900	105.27
55270	Sales & Marketing	908	908901	478.49
55271	Corporate Human Resources	921	921002	249.16
55272	Document Services	921	921003	342.74
55273	Economic Development and Major Account Services	908	908909	48.00
55274	Generation Services	510	510100	25.86
55275	Building Operations & Maintenance Services	500	500900	91.75

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
55276	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55277	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55278	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55279	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55280	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55281	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55282	11/01/11	Payables	71873 Payables 25357980: A 1534467		Outside Services
55283	11/01/11	Payables	71874 Payables 25358127: A 1534468		Indirect Misc. Expenses
55284	11/01/11	Payables	71874 Payables 25358127: A 1534468		Indirect Misc. Expenses
55285	11/01/11	Payables	71874 Payables 25358127: A 1534468		Indirect Misc. Expenses
55286	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55287	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55288	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55289	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55290	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55291	11/01/11	Payables	71893 Payables 25365137: A 1535145		Equipment/Facilities
55292	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55293	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55294	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55295	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55296	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55297	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55298	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55299	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55300	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55301	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55302	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55303	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55304	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55305	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55306	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55307	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55308	11/01/11	Payables	71893 Payables 25365137: A 1535145		Indirect Misc. Expenses
55309	11/01/11	Payables	71893 Payables 25365137: A 1535145		Materials/Fuels
55310	11/01/11	Payables	71893 Payables 25365137: A 1535145		Materials/Fuels
55311	11/01/11	Payables	71893 Payables 25365137: A 1535145		Materials/Fuels
55312	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55313	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55314	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55315	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55316	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55317	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55318	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55319	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55320	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55321	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55322	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55323	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55324	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55325	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55326	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55327	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55328	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55329	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55330	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55331	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55332	11/01/11	Payables	71893 Payables 25365137: A 1535145		Outside Services
55333	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55334	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55335	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55336	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55337	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55338	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55339	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities
55340	11/01/11	Payables	71913 Payables 25372707: A 1535644		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55276	Building Operations & Maintenance Services	570	570100	90.00
55277	Building Operations & Maintenance Services	880	880100	2,031.41
55278	Building Operations & Maintenance Services	901	901001	143.75
55279	Building Operations & Maintenance Services	921	921004	550.00
55280	Building Operations & Maintenance Services	923	923900	32,126.48
55281	CCS Retail Business Readiness	901	901001	12,093.47
55282	IT Client Services	921	921903	514.01
55283	Legal Services	921	921903	48.45
55284	Legal Services	921	921903	41.94
55285	Regulatory Affairs Management	921	921903	262.76
55286	CCS Retail Business Readiness	901	901001	12.50
55287	Customer Service	903	903930	2,687.36
55288	IT Client Services	921	921903	558.04
55289	IT Client Services	935	935488	107.72
55290	Project Engineering Services	500	500900	10.95
55291	Transmission	561	561190	17.65
55292	Building Operations & Maintenance Services	921	921002	305.77
55293	Building Operations & Maintenance Services	921	921003	37.85
55294	CCS Retail Business Readiness	901	901001	37.46
55295	Corporate Finance Services	921	921002	273.15
55296	Credit Administration Services	921	921902	-
55297	Customer Service	905	905001	28.20
55298	Energy Efficiency Services	921	921903	113.70
55299	Generation Services	500	500900	1,014.02
55300	IT Client Services	921	921903	182.20
55301	IT Security and Administrative Services	921	921903	(159.63)
55302	Internal Auditing	921	921902	11.97
55303	Project Engineering Services	500	500900	56.99
55304	Sales & Marketing	901	901900	636.66
55305	Transmission	561	561190	234.76
55306	Transmission	563	563100	24.10
55307	Transmission	566	566140	127,939.33
55308	Transmission	566	566900	70.82
55309	Distribution Operations - Asset Management	905	905001	13,750.00
55310	Generation Services	500	500900	23.61
55311	IT Client Services	935	935488	11.68
55312	Accounting & Financial Reporting	921	921902	1,919.10
55313	Building Operations & Maintenance Services	566	566900	6,512.35
55314	Building Operations & Maintenance Services	921	921004	248.81
55315	Cash Remittance	903	903001	3,485.09
55316	Customer Service	903	903930	35,848.20
55317	Environmental Affairs Management	923	923900	2,687.66
55318	External & Brand Communications	930	930101	10,732.60
55319	Generation Services	510	510100	8,551.69
55320	IT Client Services	921	921903	1,060.11
55321	IT Corporate Functions Services	923	923900	5,994.72
55322	IT Security and Administrative Services	921	921903	6,797.95
55323	IT Security and Administrative Services	923	923900	26,371.27
55324	IT Security and Administrative Services	935	935488	8,035.75
55325	Legal Services	923	923100	(2,126.52)
55326	Right-of-Way Services	923	923900	890.31
55327	Security Services	506	506100	126.75
55328	Security Services	566	566900	19.29
55329	Security Services	588	588100	27.75
55330	Security Services	921	921903	13.53
55331	Transmission	566	566900	1,189.78
55332	Accounting & Financial Reporting	923	923900	3,735.27
55333	Accounting & Financial Reporting	880	880100	649.11
55334	Accounting & Financial Reporting	921	921902	90.87
55335	Building Operations & Maintenance Services	921	921002	3,094.00
55336	Building Operations & Maintenance Services	921	921003	102.53
55337	Corporate Tax	921	921902	201.21
55338	Customer Service	901	901900	4,518.03
55339	Customer Service	903	903912	894.00
55340	Customer Service	903	903930	3,448.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55341	Economic Development and Major Account Services	907	907001	20.06
55342	Executive Management Services	500	500900	1,181.39
55343	IT Client Services	566	566900	66.23
55344	IT Client Services	818	818100	37.05
55345	IT Client Services	921	921903	7,786.15
55346	IT Enhancements	921	921903	1,396.50
55347	IT Security and Administrative Services	880	880100	7,875.00
55348	IT Security and Administrative Services	921	921002	29,575.87
55349	IT Security and Administrative Services	921	921903	525.78
55350	Legal Services	921	921903	162.27
55351	Mapping and Records Management Services	588	588100	128.72
55352	Sales & Marketing	908	908901	37.30
55353	Technical & Safety Training	580	580100	649.11
55354	Transmission	566	566900	45.67
55355	Accounting & Financial Reporting	880	880100	288.17
55356	Accounting & Financial Reporting	921	921902	2,503.67
55357	Billing Integrity Services	903	903006	(59.87)
55358	Billing Integrity Services	903	903906	1,256.11
55359	Building Operations & Maintenance Services	921	921002	125.60
55360	Building Operations & Maintenance Services	921	921003	281.26
55361	Building Operations & Maintenance Services	921	921004	3,301.76
55362	Cash Remittance	586	586900	23.32
55363	Cash Remittance	901	901001	81.28
55364	Cash Remittance	901	901900	34.96
55365	Cash Remittance	903	903007	969.21
55366	Cash Remittance	903	903022	716.97
55367	Cash Remittance	903	903907	609.25
55368	Cash Remittance	903	903909	694.55
55369	Cash Remittance	905	905001	751.30
55370	Compliance Services	921	921903	1,579.13
55371	Corporate Default	921	921903	11,939.50
55372	Corporate Finance Services	921	921902	436.96
55373	Corporate Human Resources	500	500900	1,153.61
55374	Corporate Human Resources	502	502900	324.75
55375	Corporate Human Resources	506	506100	6,317.34
55376	Corporate Human Resources	539	539100	1,461.16
55377	Corporate Human Resources	580	580100	230.72
55378	Corporate Human Resources	880	880100	230.72
55379	Corporate Human Resources	920	920100	288.41
55380	Corporate Human Resources	921	921002	2,494.58
55381	Corporate Human Resources	921	921902	465.67
55382	Corporate Human Resources	921	921902	3,101.67
55383	Corporate Tax	921	921902	1,993.76
55384	Credit Administration Services	921	921902	2,558.62
55385	Customer Service	901	901001	577.88
55386	Customer Service	901	901900	1,990.40
55387	Customer Service	903	903003	134.28
55388	Customer Service	903	903030	5,105.40
55389	Customer Service	903	903907	197.13
55390	Customer Service	903	903912	1,877.34
55391	Customer Service	903	903930	7,347.09
55392	Customer Service	903	903931	378.23
55393	Customer Service	903	903936	2,312.93
55394	Customer Service	905	905001	3,628.82
55395	Customer Service	907	907001	75.91
55396	Customer Service	907	907900	190.26
55397	D-Electric Engineering Services	588	588100	1,479.33
55398	Distribution Operations - Asset Management	580	580100	853.09
55399	Distribution Operations - Asset Management	588	588100	349.83
55400	Distribution Operations - Asset Management	880	880100	2,289.18
55401	Document Services	921	921003	16,312.50
55402	Economic Development and Major Account Services	907	907001	1,269.42
55403	Economic Development and Major Account Services	908	908909	84.55
55404	Energy Efficiency Services	901	901001	178.45
55405	Energy Efficiency Services	905	905001	5,062.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55406	Energy Efficiency Services	921	921903	411.49
55407	Energy Marketing Accounting Services	921	921902	171.00
55408	Energy Marketing Services	556	556900	1,650.36
55409	Energy Marketing Services	921	921902	1,344.92
55410	Energy Marketing Services	921	921903	2,106.94
55411	Environmental Affairs Management	921	921903	1,387.84
55412	Executive Management Services	500	500900	2,189.93
55413	Executive Management Services	560	560900	151.07
55414	Executive Management Services	580	580100	1,270.14
55415	Executive Management Services	880	880100	1,097.49
55416	Executive Management Services	921	921002	745.19
55417	Executive Management Services	921	921902	316.37
55418	Executive Management Services	921	921903	26,169.19
55419	External & Brand Communications	580	580100	126.67
55420	External & Brand Communications	880	880100	126.67
55421	External & Brand Communications	921	921902	253.34
55422	External & Brand Communications	921	921903	1,814.55
55423	External & Brand Communications	930	930101	8,366.40
55424	Financial Planning & Budgeting	500	500900	613.13
55425	Financial Planning & Budgeting	921	921003	52.19
55426	Financial Planning & Budgeting	921	921902	428.06
55427	Financial Planning & Budgeting	921	921903	107.05
55428	Fuel Procurement	501	501990	2,632.85
55429	Fuel Procurement	921	921902	39.79
55430	Fuel Procurement	921	921903	34.10
55431	Generation Services	500	500900	6,606.56
55432	Generation Services	510	510100	43.86
55433	Generation Services	513	513900	393.27
55434	Generation Services	560	560900	240.28
55435	IT Client Services	921	921903	7,235.68
55436	IT Client Services	935	935391	7,984.24
55437	IT Corporate Functions Services	921	921903	4,247.74
55438	IT Security and Administrative Services	921	921903	15,685.73
55439	IT Security and Administrative Services	935	935488	7,049.85
55440	Industrial Relations Management Services	921	921902	126.57
55441	Industrial Relations Management Services	921	921903	469.99
55442	Internal Auditing	921	921902	423.95
55443	Legal Services	921	921902	147.80
55444	Legal Services	921	921903	5,349.23
55445	Legal Services	930	930207	53.56
55446	Mapping and Records Management Services	580	580100	934.10
55447	Mapping and Records Management Services	588	588100	363.55
55448	Material Logistics	921	921902	498.50
55449	Network Trouble and Dispatch Services	580	580100	62.36
55450	Network Trouble and Dispatch Services	583	583001	2,545.03
55451	Network Trouble and Dispatch Services	588	588100	4,137.36
55452	Network Trouble and Dispatch Services	593	593004	124.49
55453	Payroll	921	921902	688.35
55454	Procurement & Major Contracts	921	921902	1,693.53
55455	Project Engineering Services	500	500900	302.74
55456	Project Engineering Services	921	921004	746.51
55457	Project Engineering Services	921	921902	18.01
55458	Public Affairs Management	921	921903	668.67
55459	Regulatory Affairs Management	921	921003	913.85
55460	Regulatory Affairs Management	921	921903	3,018.78
55461	Sales & Marketing	566	566900	4.27
55462	Sales & Marketing	908	908901	125.65
55463	Sales & Marketing	910	910900	750.00
55464	Sales & Marketing	921	921903	9.13
55465	Security Services	921	921002	189.30
55466	Security Services	921	921003	388.39
55467	Sourcing Support	921	921902	93.09
55468	Strategic Sourcing	921	921902	199.03
55469	System Laboratory Services	501	501090	66.87
55470	System Laboratory Services	502	502100	102.67





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55471	System Laboratory Services	502	502900	307.91
55472	System Laboratory Services	588	588100	107.13
55473	Technical & Safety Training	580	580100	672.86
55474	Technical & Safety Training	588	588100	3,776.43
55475	Technical & Safety Training	880	880100	1,019.41
55476	Technical & Safety Training	921	921902	581.86
55477	Technical & Safety Training	921	921902	6,107.56
55478	Technical & Safety Training	925	925904	106.25
55479	Transmission	560	560900	124.96
55480	Transmission	561	561190	204.81
55481	Transmission	561	561590	386.73
55482	Transmission	566	566100	2,102.56
55483	Transmission	566	566900	4,760.33
55484	Transmission	570	570100	1,043.30
55485	Transmission	925	925004	531.51
55486	Energy Efficiency Services	921	921903	105.72
55487	Transmission	566	566900	115.63
55488	Transmission	566	566900	178.35
55489	Corporate Human Resources	921	921902	28.70
55490	Accounting & Financial Reporting	921	921902	48.06
55491	Building Operations & Maintenance Services	921	921003	2,408.80
55492	Building Operations & Maintenance Services	921	921004	6,750.34
55493	Cash Remittance	901	901001	24.60
55494	Energy Efficiency Services	921	921903	-
55495	Executive Management Services	921	921002	168.28
55496	Financial Planning & Budgeting	921	921903	105.63
55497	Fuel Procurement	501	501990	163.98
55498	Generation Services	500	500900	840.85
55499	Generation Services	506	506100	1,440.25
55500	Generation Services	510	510100	32.59
55501	Generation Services	512	512100	400.95
55502	Generation Services	513	513100	4,153.69
55503	Generation Services	513	513900	1,965.39
55504	IT Client Services	921	921903	3,176.63
55505	IT Corporate Functions Services	921	921903	135.86
55506	Mapping and Records Management Services	588	588100	57.57
55507	Material Logistics	921	921902	150.20
55508	System Laboratory Services	501	501090	838.61
55509	System Laboratory Services	502	502100	1,880.96
55510	System Laboratory Services	502	502900	197.18
55511	System Laboratory Services	588	588100	744.21
55512	Technical & Safety Training	588	588100	3,816.46
55513	Transmission	566	566100	866.30
55514	Transmission	566	566900	259.48
55515	Transmission	570	570100	89.85
55516	Accounting & Financial Reporting	921	921902	48.03
55517	Building Operations & Maintenance Services	921	921004	11,147.85
55518	Building Operations & Maintenance Services	923	923100	5,055.23
55519	Building Operations & Maintenance Services	923	923900	1,033.48
55520	CCS Retail Business Readiness	901	901001	1,545.05
55521	Cash Remittance	903	903022	5,681.41
55522	Corporate Human Resources	921	921002	6.40
55523	Corporate Human Resources	921	921902	3.58
55524	Corporate Human Resources	921	921902	3.28
55525	Corporate Human Resources	923	923100	102.24
55526	Corporate Human Resources	923	923900	3,225.42
55527	Corporate Human Resources	923	923900	3,458.48
55528	Customer Service	901	901900	23.62
55529	Customer Service	903	903030	531.60
55530	Customer Service	903	903036	2,234.21
55531	Customer Service	903	903930	8,102.05
55532	Customer Service	903	903936	6,093.12
55533	Customer Service	905	905002	8,093.84
55534	Energy Marketing Services	556	556900	4.33
55535	Energy Marketing Services	921	921902	20.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55536	Energy Marketing Services	930	930191	2,044.00
55537	Environmental Affairs Management	921	921003	38,200.00
55538	Environmental Affairs Management	923	923100	41.09
55539	Executive Management Services	500	500900	1.48
55540	Executive Management Services	560	560900	0.16
55541	Executive Management Services	580	580100	1.18
55542	Executive Management Services	880	880100	0.88
55543	Executive Management Services	921	921902	1.66
55544	Executive Management Services	921	921903	9.84
55545	External & Brand Communications	921	921903	12.78
55546	External & Brand Communications	923	923100	4,769.25
55547	External & Brand Communications	930	930101	27.00
55548	External & Brand Communications	930	930191	1,453.33
55549	Financial Planning & Budgeting	923	923900	2.38
55550	Generation Services	500	500900	108.84
55551	Generation Services	560	560900	1.12
55552	IT Client Services	921	921903	64.77
55553	IT Corporate Functions Services	923	923900	3,124.21
55554	IT Security and Administrative Services	921	921903	39.48
55555	IT Security and Administrative Services	923	923900	1,820.00
55556	IT Security and Administrative Services	935	935488	5,383.56
55557	Internal Auditing	923	923900	6.59
55558	Internal Communications	923	923900	2.28
55559	Legal Services	923	923900	34.47
55560	Mapping and Records Management Services	580	580100	979.09
55561	Material Logistics	923	923900	1,558.95
55562	Payroll	921	921902	14.68
55563	Procurement & Major Contracts	903	903006	2,191.84
55564	Project Engineering Services	500	500900	0.40
55565	Public Affairs Management	923	923900	365.00
55566	Regulatory Affairs Management	923	923100	(35,213.53)
55567	Regulatory Affairs Management	923	923900	35,213.53
55568	Sales & Marketing	907	907001	15.27
55569	Sales & Marketing	921	921903	14.82
55570	Sales & Marketing	921	921903	(34.72)
55571	Sales & Marketing	930	930903	9,250.00
55572	Security Services	921	921002	357.97
55573	Security Services	921	921003	4,713.84
55574	Strategic Sourcing	512	512101	61,600.00
55575	Substation Construction and Maintenance Services	560	560900	1,080.24
55576	System Laboratory Services	502	502100	50.00
55577	System Laboratory Services	502	502900	264.08
55578	System Laboratory Services	588	588100	125.13
55579	Technical & Safety Training	588	588100	2,248.33
55580	Technical & Safety Training	923	923900	20,464.00
55581	Transmission	566	566900	18.61
55582	Building Operations & Maintenance Services	921	921002	36.00
55583	CCS Retail Business Readiness	903	903912	55.05
55584	Compliance Services	921	921903	189.04
55585	Corporate Finance Services	921	921902	111.06
55586	Corporate Human Resources	921	921902	185.12
55587	Customer Service	903	903030	40.08
55588	D-Electric Engineering Services	588	588100	511.80
55589	Economic Development and Major Account Services	908	908909	360.72
55590	Environmental Affairs Management	921	921903	220.20
55591	Executive Management Services	921	921903	11.75
55592	Generation Services	500	500900	253.61
55593	Generation Services	510	510100	1,787.64
55594	IT Client Services	921	921903	18.10
55595	IT Corporate Functions Services	921	921903	312.40
55596	IT Security and Administrative Services	921	921903	62.23
55597	Mapping and Records Management Services	588	588100	320.40
55598	Mapping and Records Management Services	880	880100	320.40
55599	Material Logistics	921	921902	488.43
55600	Metering	586	586100	244.95



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55601	Procurement & Major Contracts	921	921902	337.58
55602	Project Engineering Services	500	500900	1.22
55603	Sourcing Support	921	921902	452.48
55604	System Laboratory Services	502	502900	170.54
55605	Transmission	561	561190	298.76
55606	Transmission	566	566900	115.50
55607	Transmission	921	921903	228.24
55608	Building Operations & Maintenance Services	921	921003	32.71
55609	CCS Retail Business Readiness	901	901001	3.24
55610	Corporate Human Resources	921	921902	2.71
55611	Customer Service	903	903030	5.34
55612	Environmental Affairs Management	921	921003	3.24
55613	Executive Management Services	921	921903	3.54
55614	Generation Services	500	500900	41.90
55615	Generation Services	510	510100	58.29
55616	IT Client Services	921	921903	64.82
55617	IT Corporate Functions Services	921	921903	2.77
55618	IT Enhancements	921	921903	83.79
55619	IT Security and Administrative Services	874	874005	202.60
55620	IT Security and Administrative Services	921	921903	23.77
55621	Internal Auditing	921	921902	68.48
55622	Material Logistics	921	921902	57.42
55623	Project Engineering Services	500	500900	9.71
55624	Right-of-Way Services	921	921903	3.24
55625	Technical & Safety Training	588	588100	1.62
55626	Accounting & Financial Reporting	921	921902	74.54
55627	Building Operations & Maintenance Services	921	921004	24.13
55628	Cash Remittance	903	903008	16.22
55629	Cash Remittance	905	905001	11.19
55630	Corporate Default	921	921903	0.48
55631	Corporate Human Resources	921	921902	0.53
55632	Corporate Human Resources	921	921902	3.06
55633	Customer Service	901	901001	2.53
55634	Customer Service	903	903030	4.84
55635	D-Electric Engineering Services	588	588100	9.03
55636	Distribution Operations - Asset Management	580	580100	21.72
55637	Distribution Operations - Asset Management	880	880100	32.58
55638	Distribution Operations - Asset Management	905	905001	1.62
55639	Document Services	921	921003	997.19
55640	Energy Marketing Services	921	921902	1.53
55641	Environmental Affairs Management	921	921903	17.17
55642	Executive Management Services	500	500900	0.58
55643	Executive Management Services	560	560900	0.07
55644	Executive Management Services	580	580100	4.63
55645	Executive Management Services	880	880100	3.40
55646	Executive Management Services	921	921902	0.65
55647	Executive Management Services	921	921903	1.67
55648	External & Brand Communications	930	930101	575.16
55649	Financial Planning & Budgeting	921	921003	1.53
55650	Generation Services	500	500900	65.60
55651	Generation Services	510	510100	2.63
55652	Generation Services	560	560900	4.58
55653	IT Client Services	921	921903	22.35
55654	IT Corporate Functions Services	921	921903	5.36
55655	IT Enhancements	921	921903	1.65
55656	IT Security and Administrative Services	921	921903	12.31
55657	Legal Services	921	921903	11.35
55658	Payroll	921	921902	27.64
55659	Project Engineering Services	500	500900	1.36
55660	Project Engineering Services	921	921004	3.59
55661	Regulatory Affairs Management	921	921903	77.83
55662	System Laboratory Services	588	588100	7.94
55663	Technical & Safety Training	588	588100	49.24
55664	Technical & Safety Training	880	880100	9.31
55665	Technical & Safety Training	921	921902	1.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55666	Technical & Safety Training	921	921902	15.90
55667	Transmission	560	560900	0.92
55668	Transmission	566	566100	16.32
55669	Building Operations & Maintenance Services	500	500900	59.00
55670	Building Operations & Maintenance Services	921	921003	175.61
55671	Building Operations & Maintenance Services	921	921004	5.88
55672	Corporate Default	921	921903	3.24
55673	Corporate Human Resources	921	921902	(0.99)
55674	Document Services	921	921003	9.39
55675	Generation Services	500	500900	4.77
55676	Generation Services	510	510100	1.96
55677	Generation Services	512	512100	21.21
55678	Generation Services	513	513100	249.22
55679	IT Client Services	921	921903	480.20
55680	IT Corporate Functions Services	921	921903	7.28
55681	System Laboratory Services	588	588100	54.13
55682	Technical & Safety Training	588	588100	81.97
55683	Transmission	566	566100	43.76
55684	Transmission	570	570100	2.59
55685	Customer Service	903	903036	7.75
55686	IT Client Services	921	921903	22.37
55687	Legal Services	923	923900	36.07
55688	Security Services	921	921003	75.41
55689	Corporate Default	921	921004	24,273.54
55690	Generation Services	4081	408105	11.30
55691	Generation Services	4081	408106	1,253.91
55692	Generation Services	4081	408107	16.74
55693	Generation Services	920	920900	262.83
55694	Generation Services	925	925002	155.33
55695	Generation Services	926	926002	57.29
55696	Generation Services	926	926003	1,497.09
55697	Generation Services	926	926004	108.33
55698	Generation Services	926	926005	40.53
55699	Generation Services	926	926019	36.28
55700	Generation Services	926	926101	3,692.45
55701	Generation Services	926	926102	569.60
55702	Generation Services	926	926105	83.62
55703	Generation Services	926	926106	1,169.63
55704	Generation Services	926	926116	53.90
55705	Generation Services	935	935391	2,910.47
55706	Generation Services	512	512005	27.00
55707	Generation Services	513	513100	1.40
55708	Generation Services	4081	408105	3.71
55709	Generation Services	4081	408106	411.70
55710	Generation Services	4081	408107	5.50
55711	Generation Services	925	925002	45.05
55712	Generation Services	926	926002	16.62
55713	Generation Services	926	926003	434.14
55714	Generation Services	926	926004	31.43
55715	Generation Services	926	926005	11.75
55716	Generation Services	926	926019	10.52
55717	Generation Services	926	926101	1,070.81
55718	Generation Services	926	926102	165.18
55719	Generation Services	926	926105	24.24
55720	Generation Services	926	926106	339.18
55721	Generation Services	926	926116	15.63
55722	Generation Services	935	935391	961.46
55723	Substation Construction and Maintenance Services	4081	408106	0.01
55724	Substation Construction and Maintenance Services	593	593002	0.01
55725	Generation Services	512	512100	728.91
55726	Generation Services	4081	408105	6.10
55727	Generation Services	4081	408106	678.43
55728	Generation Services	4081	408107	9.04
55729	Generation Services	920	920900	31.62
55730	Generation Services	925	925002	88.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55731	Generation Services	926	926002	32.69
55732	Generation Services	926	926003	854.11
55733	Generation Services	926	926004	61.80
55734	Generation Services	926	926005	23.12
55735	Generation Services	926	926019	20.70
55736	Generation Services	926	926101	2,106.61
55737	Generation Services	926	926102	324.96
55738	Generation Services	926	926105	47.70
55739	Generation Services	926	926106	667.29
55740	Generation Services	926	926116	30.75
55741	Generation Services	935	935391	1,747.13
55742	Billing Integrity Services	4081	408105	2.83
55743	Billing Integrity Services	4081	408106	267.83
55744	Billing Integrity Services	4081	408107	5.62
55745	Billing Integrity Services	903	903001	792.34
55746	Billing Integrity Services	903	903902	147.17
55747	Billing Integrity Services	903	903906	75.97
55748	Billing Integrity Services	925	925002	1.46
55749	Billing Integrity Services	926	926002	16.93
55750	Billing Integrity Services	926	926003	449.00
55751	Billing Integrity Services	926	926004	22.70
55752	Billing Integrity Services	926	926005	9.95
55753	Billing Integrity Services	926	926019	17.03
55754	Billing Integrity Services	926	926101	893.69
55755	Billing Integrity Services	926	926102	168.23
55756	Billing Integrity Services	926	926105	21.96
55757	Billing Integrity Services	926	926106	72.62
55758	Billing Integrity Services	926	926116	19.81
55759	CCS Retail Business Readiness	4081	408105	3.21
55760	CCS Retail Business Readiness	4081	408106	304.79
55761	CCS Retail Business Readiness	4081	408107	6.39
55762	CCS Retail Business Readiness	901	901001	1,164.44
55763	CCS Retail Business Readiness	925	925002	1.69
55764	CCS Retail Business Readiness	926	926002	19.53
55765	CCS Retail Business Readiness	926	926003	518.08
55766	CCS Retail Business Readiness	926	926004	26.18
55767	CCS Retail Business Readiness	926	926005	11.47
55768	CCS Retail Business Readiness	926	926019	19.65
55769	CCS Retail Business Readiness	926	926101	1,031.20
55770	CCS Retail Business Readiness	926	926102	194.11
55771	CCS Retail Business Readiness	926	926105	25.35
55772	CCS Retail Business Readiness	926	926106	83.81
55773	CCS Retail Business Readiness	926	926116	22.86
55774	Cash Management & Investment Services	4081	408105	1.27
55775	Cash Management & Investment Services	4081	408106	120.72
55776	Cash Management & Investment Services	4081	408107	2.54
55777	Cash Management & Investment Services	920	920100	185.18
55778	Cash Management & Investment Services	920	920900	246.16
55779	Cash Management & Investment Services	925	925002	0.59
55780	Cash Management & Investment Services	926	926002	6.83
55781	Cash Management & Investment Services	926	926003	181.06
55782	Cash Management & Investment Services	926	926004	9.16
55783	Cash Management & Investment Services	926	926005	4.00
55784	Cash Management & Investment Services	926	926019	6.87
55785	Cash Management & Investment Services	926	926101	360.38
55786	Cash Management & Investment Services	926	926102	67.84
55787	Cash Management & Investment Services	926	926105	8.86
55788	Cash Management & Investment Services	926	926106	29.29
55789	Cash Management & Investment Services	926	926116	7.99
55790	Cash Remittance	4081	408105	6.71
55791	Cash Remittance	4081	408106	636.17
55792	Cash Remittance	4081	408107	13.34
55793	Cash Remittance	901	901001	513.42
55794	Cash Remittance	903	903031	259.27
55795	Cash Remittance	903	903035	1,649.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55796	Cash Remittance	903	903907	8.37
55797	Cash Remittance	925	925002	3.51
55798	Cash Remittance	926	926002	40.77
55799	Cash Remittance	926	926003	1,081.37
55800	Cash Remittance	926	926004	54.66
55801	Cash Remittance	926	926005	23.93
55802	Cash Remittance	926	926019	41.01
55803	Cash Remittance	926	926101	2,152.36
55804	Cash Remittance	926	926102	405.15
55805	Cash Remittance	926	926105	52.90
55806	Cash Remittance	926	926106	174.91
55807	Cash Remittance	926	926116	47.72
55808	Corporate Human Resources	4081	408105	4.97
55809	Corporate Human Resources	4081	408105	1.75
55810	Corporate Human Resources	4081	408106	166.99
55811	Corporate Human Resources	4081	408106	471.14
55812	Corporate Human Resources	4081	408107	9.87
55813	Corporate Human Resources	4081	408107	3.49
55814	Corporate Human Resources	920	920100	172.72
55815	Corporate Human Resources	920	920900	459.25
55816	Corporate Human Resources	920	920900	1,800.00
55817	Corporate Human Resources	925	925002	0.90
55818	Corporate Human Resources	925	925002	2.60
55819	Corporate Human Resources	926	926002	10.52
55820	Corporate Human Resources	926	926002	30.20
55821	Corporate Human Resources	926	926003	279.00
55822	Corporate Human Resources	926	926003	800.85
55823	Corporate Human Resources	926	926004	40.48
55824	Corporate Human Resources	926	926004	14.10
55825	Corporate Human Resources	926	926005	6.18
55826	Corporate Human Resources	926	926005	17.74
55827	Corporate Human Resources	926	926019	10.58
55828	Corporate Human Resources	926	926019	30.38
55829	Corporate Human Resources	926	926101	555.29
55830	Corporate Human Resources	926	926101	1,594.03
55831	Corporate Human Resources	926	926102	300.04
55832	Corporate Human Resources	926	926102	104.53
55833	Corporate Human Resources	926	926105	39.19
55834	Corporate Human Resources	926	926105	13.65
55835	Corporate Human Resources	926	926106	45.13
55836	Corporate Human Resources	926	926106	129.54
55837	Corporate Human Resources	926	926116	12.31
55838	Corporate Human Resources	926	926116	35.35
55839	Credit Administration Services	4081	408105	2.41
55840	Credit Administration Services	4081	408106	228.19
55841	Credit Administration Services	4081	408107	4.78
55842	Credit Administration Services	920	920900	871.77
55843	Credit Administration Services	925	925002	1.26
55844	Credit Administration Services	926	926002	14.62
55845	Credit Administration Services	926	926003	387.87
55846	Credit Administration Services	926	926004	19.61
55847	Credit Administration Services	926	926005	8.59
55848	Credit Administration Services	926	926019	14.72
55849	Credit Administration Services	926	926101	772.02
55850	Credit Administration Services	926	926102	145.32
55851	Credit Administration Services	926	926105	18.98
55852	Credit Administration Services	926	926106	62.74
55853	Credit Administration Services	926	926116	17.12
55854	Customer Service	4081	408105	7.62
55855	Customer Service	4081	408106	724.45
55856	Customer Service	4081	408107	15.19
55857	Customer Service	901	901001	227.64
55858	Customer Service	901	901900	377.70
55859	Customer Service	903	903012	344.85
55860	Customer Service	903	903030	49.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55861	Customer Service	903	903912	-
55862	Customer Service	903	903930	586.54
55863	Customer Service	903	903936	149.59
55864	Customer Service	907	907001	159.83
55865	Customer Service	907	907900	754.97
55866	Customer Service	925	925002	3.70
55867	Customer Service	926	926002	42.88
55868	Customer Service	926	926003	1,136.77
55869	Customer Service	926	926004	57.45
55870	Customer Service	926	926005	25.16
55871	Customer Service	926	926019	43.11
55872	Customer Service	926	926101	2,262.60
55873	Customer Service	926	926102	425.90
55874	Customer Service	926	926105	55.62
55875	Customer Service	926	926106	183.88
55876	Customer Service	926	926116	50.18
55877	Energy Efficiency Services	4081	408105	0.10
55878	Energy Efficiency Services	4081	408106	9.20
55879	Energy Efficiency Services	4081	408107	0.19
55880	Energy Efficiency Services	905	905001	35.15
55881	Energy Efficiency Services	925	925002	0.05
55882	Energy Efficiency Services	926	926002	0.59
55883	Energy Efficiency Services	926	926003	15.64
55884	Energy Efficiency Services	926	926004	0.79
55885	Energy Efficiency Services	926	926005	0.35
55886	Energy Efficiency Services	926	926019	0.59
55887	Energy Efficiency Services	926	926101	31.12
55888	Energy Efficiency Services	926	926102	5.86
55889	Energy Efficiency Services	926	926105	0.76
55890	Energy Efficiency Services	926	926106	2.53
55891	Energy Efficiency Services	926	926116	0.69
55892	Energy Marketing Services	4081	408105	17.26
55893	Energy Marketing Services	4081	408106	1,637.18
55894	Energy Marketing Services	4081	408107	34.30
55895	Energy Marketing Services	556	556900	6,254.86
55896	Energy Marketing Services	925	925002	9.03
55897	Energy Marketing Services	926	926002	104.94
55898	Energy Marketing Services	926	926003	2,782.93
55899	Energy Marketing Services	926	926004	140.67
55900	Energy Marketing Services	926	926005	61.61
55901	Energy Marketing Services	926	926019	105.56
55902	Energy Marketing Services	926	926101	5,539.15
55903	Energy Marketing Services	926	926102	1,042.65
55904	Energy Marketing Services	926	926105	136.16
55905	Energy Marketing Services	926	926106	450.17
55906	Energy Marketing Services	926	926116	122.81
55907	Environmental Affairs Management	4081	408105	7.68
55908	Environmental Affairs Management	4081	408106	0.92
55909	Environmental Affairs Management	4081	408107	87.15
55910	Environmental Affairs Management	4081	408106	728.92
55911	Environmental Affairs Management	4081	408107	15.27
55912	Environmental Affairs Management	4081	408107	1.82
55913	Environmental Affairs Management	512	512005	289.06
55914	Environmental Affairs Management	920	920900	2,784.81
55915	Environmental Affairs Management	920	920900	43.88
55916	Environmental Affairs Management	925	925002	4.02
55917	Environmental Affairs Management	925	925002	0.48
55918	Environmental Affairs Management	926	926002	46.72
55919	Environmental Affairs Management	926	926002	5.60
55920	Environmental Affairs Management	926	926003	1,239.03
55921	Environmental Affairs Management	926	926003	148.11
55922	Environmental Affairs Management	926	926004	7.50
55923	Environmental Affairs Management	926	926004	62.64
55924	Environmental Affairs Management	926	926005	27.42
55925	Environmental Affairs Management	926	926005	3.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55926	Environmental Affairs Management	926	926019	5.61
55927	Environmental Affairs Management	926	926019	47.00
55928	Environmental Affairs Management	926	926101	294.82
55929	Environmental Affairs Management	926	926101	2,466.15
55930	Environmental Affairs Management	926	926102	55.50
55931	Environmental Affairs Management	926	926102	464.21
55932	Environmental Affairs Management	926	926105	7.26
55933	Environmental Affairs Management	926	926105	60.62
55934	Environmental Affairs Management	926	926106	23.95
55935	Environmental Affairs Management	926	926106	200.42
55936	Environmental Affairs Management	926	926116	6.53
55937	Environmental Affairs Management	926	926116	54.68
55938	Executive Management Services	4081	408105	0.41
55939	Executive Management Services	4081	408105	5.25
55940	Executive Management Services	4081	408105	1.82
55941	Executive Management Services	4081	408106	171.87
55942	Executive Management Services	4081	408106	497.60
55943	Executive Management Services	4081	408106	38.21
55944	Executive Management Services	4081	408107	3.60
55945	Executive Management Services	4081	408107	10.42
55946	Executive Management Services	4081	408107	0.80
55947	Executive Management Services	580	580100	438.03
55948	Executive Management Services	588	588100	72.60
55949	Executive Management Services	880	880100	146.02
55950	Executive Management Services	920	920100	419.54
55951	Executive Management Services	920	920900	1,481.54
55952	Executive Management Services	920	920900	146.02
55953	Executive Management Services	925	925002	0.21
55954	Executive Management Services	925	925002	2.76
55955	Executive Management Services	925	925002	0.94
55956	Executive Management Services	926	926002	31.89
55957	Executive Management Services	926	926002	11.02
55958	Executive Management Services	926	926002	2.45
55959	Executive Management Services	926	926003	64.96
55960	Executive Management Services	926	926003	845.83
55961	Executive Management Services	926	926003	292.15
55962	Executive Management Services	926	926004	3.29
55963	Executive Management Services	926	926004	42.75
55964	Executive Management Services	926	926004	14.77
55965	Executive Management Services	926	926005	18.73
55966	Executive Management Services	926	926005	6.47
55967	Executive Management Services	926	926005	1.44
55968	Executive Management Services	926	926019	11.09
55969	Executive Management Services	926	926019	2.47
55970	Executive Management Services	926	926019	32.08
55971	Executive Management Services	926	926101	1,683.54
55972	Executive Management Services	926	926101	581.50
55973	Executive Management Services	926	926101	129.30
55974	Executive Management Services	926	926102	109.46
55975	Executive Management Services	926	926102	316.90
55976	Executive Management Services	926	926102	24.34
55977	Executive Management Services	926	926105	14.29
55978	Executive Management Services	926	926105	41.38
55979	Executive Management Services	926	926105	3.18
55980	Executive Management Services	926	926106	136.82
55981	Executive Management Services	926	926106	10.50
55982	Executive Management Services	926	926106	47.25
55983	Executive Management Services	926	926116	37.32
55984	Executive Management Services	926	926116	12.89
55985	Executive Management Services	926	926116	2.87
55986	Financial Planning & Budgeting	4081	408105	4.78
55987	Financial Planning & Budgeting	4081	408106	453.96
55988	Financial Planning & Budgeting	4081	408107	9.51
55989	Financial Planning & Budgeting	500	500100	695.48
55990	Financial Planning & Budgeting	500	500900	1,038.84





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
55991	Financial Planning & Budgeting	925	925002	2.50
55992	Financial Planning & Budgeting	926	926002	29.09
55993	Financial Planning & Budgeting	926	926003	771.63
55994	Financial Planning & Budgeting	926	926004	39.00
55995	Financial Planning & Budgeting	926	926005	17.08
55996	Financial Planning & Budgeting	926	926019	29.27
55997	Financial Planning & Budgeting	926	926101	1,535.88
55998	Financial Planning & Budgeting	926	926102	289.11
55999	Financial Planning & Budgeting	926	926105	37.75
56000	Financial Planning & Budgeting	926	926106	124.82
56001	Financial Planning & Budgeting	926	926116	34.05
56002	Fuel Procurement	4081	408105	8.67
56003	Fuel Procurement	4081	408106	823.46
56004	Fuel Procurement	4081	408107	17.25
56005	Fuel Procurement	501	501090	1,143.24
56006	Fuel Procurement	501	501990	2,002.79
56007	Fuel Procurement	925	925002	4.54
56008	Fuel Procurement	926	926002	52.78
56009	Fuel Procurement	926	926003	1,399.72
56010	Fuel Procurement	926	926004	70.75
56011	Fuel Procurement	926	926005	30.99
56012	Fuel Procurement	926	926019	53.09
56013	Fuel Procurement	926	926101	2,786.02
56014	Fuel Procurement	926	926102	524.42
56015	Fuel Procurement	926	926105	68.49
56016	Fuel Procurement	926	926106	226.43
56017	Fuel Procurement	926	926116	61.77
56018	Generation Services	4081	408105	4.76
56019	Generation Services	4081	408106	448.98
56020	Generation Services	4081	408107	9.41
56021	Generation Services	513	513100	742.64
56022	Generation Services	513	513900	972.63
56023	Generation Services	925	925002	2.45
56024	Generation Services	926	926002	28.80
56025	Generation Services	926	926003	763.14
56026	Generation Services	926	926004	38.60
56027	Generation Services	926	926005	16.86
56028	Generation Services	926	926019	28.97
56029	Generation Services	926	926101	1,519.01
56030	Generation Services	926	926102	285.97
56031	Generation Services	926	926105	37.33
56032	Generation Services	926	926106	123.44
56033	Generation Services	926	926116	33.66
56034	IT Security and Administrative Services	4081	408105	5.41
56035	IT Security and Administrative Services	4081	408106	569.47
56036	IT Security and Administrative Services	4081	408107	10.79
56037	IT Security and Administrative Services	920	920900	1,726.13
56038	IT Security and Administrative Services	925	925002	2.85
56039	IT Security and Administrative Services	926	926002	32.86
56040	IT Security and Administrative Services	926	926003	805.72
56041	IT Security and Administrative Services	926	926004	44.06
56042	IT Security and Administrative Services	926	926005	24.68
56043	IT Security and Administrative Services	926	926019	61.62
56044	IT Security and Administrative Services	926	926101	1,693.34
56045	IT Security and Administrative Services	926	926102	326.62
56046	IT Security and Administrative Services	926	926105	40.02
56047	IT Security and Administrative Services	926	926106	139.95
56048	IT Security and Administrative Services	926	926116	38.48
56049	IT Security and Administrative Services	935	935391	93.10
56050	IT Security and Administrative Services	935	935488	97.65
56051	Industrial Relations Management Services	4081	408105	2.86
56052	Industrial Relations Management Services	4081	408106	271.39
56053	Industrial Relations Management Services	4081	408107	5.69
56054	Industrial Relations Management Services	920	920900	1,036.84
56055	Industrial Relations Management Services	925	925002	1.50



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Row Number	Exp Organization	FERC	Account	Net Amount
56056	Industrial Relations Management Services	926	926002	17.40
56057	Industrial Relations Management Services	926	926003	461.31
56058	Industrial Relations Management Services	926	926004	23.32
56059	Industrial Relations Management Services	926	926005	10.21
56060	Industrial Relations Management Services	926	926019	17.50
56061	Industrial Relations Management Services	926	926101	918.20
56062	Industrial Relations Management Services	926	926102	172.84
56063	Industrial Relations Management Services	926	926105	22.57
56064	Industrial Relations Management Services	926	926106	74.62
56065	Industrial Relations Management Services	926	926116	20.36
56066	Metering	4081	408105	2.58
56067	Metering	4081	408105	5.79
56068	Metering	4081	408106	549.16
56069	Metering	4081	408106	245.38
56070	Metering	4081	408107	5.13
56071	Metering	4081	408107	11.50
56072	Metering	586	586100	2,098.07
56073	Metering	902	902001	937.48
56074	Metering	925	925002	1.35
56075	Metering	925	925002	3.03
56076	Metering	926	926002	35.22
56077	Metering	926	926002	15.73
56078	Metering	926	926003	933.49
56079	Metering	926	926003	417.10
56080	Metering	926	926004	21.08
56081	Metering	926	926004	47.19
56082	Metering	926	926005	20.69
56083	Metering	926	926005	9.23
56084	Metering	926	926019	35.40
56085	Metering	926	926019	15.82
56086	Metering	926	926101	830.20
56087	Metering	926	926101	1,858.00
56088	Metering	926	926102	349.73
56089	Metering	926	926102	156.27
56090	Metering	926	926105	20.41
56091	Metering	926	926105	45.67
56092	Metering	926	926106	150.99
56093	Metering	926	926106	67.47
56094	Metering	926	926116	18.41
56095	Metering	926	926116	41.20
56096	Network Trouble and Dispatch Services	4081	408105	4.34
56097	Network Trouble and Dispatch Services	4081	408106	412.31
56098	Network Trouble and Dispatch Services	4081	408107	8.64
56099	Network Trouble and Dispatch Services	583	583005	958.89
56100	Network Trouble and Dispatch Services	584	584005	136.98
56101	Network Trouble and Dispatch Services	593	593004	479.34
56102	Network Trouble and Dispatch Services	925	925002	2.28
56103	Network Trouble and Dispatch Services	926	926002	26.43
56104	Network Trouble and Dispatch Services	926	926003	700.86
56105	Network Trouble and Dispatch Services	926	926004	35.43
56106	Network Trouble and Dispatch Services	926	926005	15.52
56107	Network Trouble and Dispatch Services	926	926019	26.58
56108	Network Trouble and Dispatch Services	926	926101	1,395.00
56109	Network Trouble and Dispatch Services	926	926102	262.57
56110	Network Trouble and Dispatch Services	926	926105	34.28
56111	Network Trouble and Dispatch Services	926	926106	113.37
56112	Network Trouble and Dispatch Services	926	926116	30.93
56113	Right-of-Way Services	4081	408105	0.58
56114	Right-of-Way Services	4081	408106	54.89
56115	Right-of-Way Services	4081	408107	1.15
56116	Right-of-Way Services	920	920900	209.70
56117	Right-of-Way Services	925	925002	0.30
56118	Right-of-Way Services	926	926002	3.52
56119	Right-of-Way Services	926	926003	93.30
56120	Right-of-Way Services	926	926004	4.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56121	Right-of-Way Services	926	926005	2.07
56122	Right-of-Way Services	926	926019	3.54
56123	Right-of-Way Services	926	926101	185.70
56124	Right-of-Way Services	926	926102	34.96
56125	Right-of-Way Services	926	926105	4.56
56126	Right-of-Way Services	926	926106	15.09
56127	Right-of-Way Services	926	926116	4.12
56128	Sales & Marketing	4081	408105	3.95
56129	Sales & Marketing	4081	408106	374.42
56130	Sales & Marketing	4081	408107	7.85
56131	Sales & Marketing	908	908901	1,430.45
56132	Sales & Marketing	925	925002	2.06
56133	Sales & Marketing	926	926002	24.00
56134	Sales & Marketing	926	926003	636.44
56135	Sales & Marketing	926	926004	32.17
56136	Sales & Marketing	926	926005	14.09
56137	Sales & Marketing	926	926019	24.14
56138	Sales & Marketing	926	926101	1,266.77
56139	Sales & Marketing	926	926102	238.45
56140	Sales & Marketing	926	926105	31.13
56141	Sales & Marketing	926	926106	102.95
56142	Sales & Marketing	926	926116	28.09
56143	Strategic Sourcing	4081	408105	1.15
56144	Strategic Sourcing	4081	408106	109.02
56145	Strategic Sourcing	4081	408107	2.28
56146	Strategic Sourcing	920	920900	416.50
56147	Strategic Sourcing	925	925002	0.60
56148	Strategic Sourcing	926	926002	6.99
56149	Strategic Sourcing	926	926003	185.31
56150	Strategic Sourcing	926	926004	9.37
56151	Strategic Sourcing	926	926005	4.10
56152	Strategic Sourcing	926	926019	7.03
56153	Strategic Sourcing	926	926101	368.85
56154	Strategic Sourcing	926	926102	69.43
56155	Strategic Sourcing	926	926105	9.07
56156	Strategic Sourcing	926	926106	29.98
56157	Strategic Sourcing	926	926116	8.18
56158	Substation Construction and Maintenance Services	4081	408105	0.89
56159	Substation Construction and Maintenance Services	4081	408106	84.81
56160	Substation Construction and Maintenance Services	4081	408107	1.78
56161	Substation Construction and Maintenance Services	588	588900	324.01
56162	Substation Construction and Maintenance Services	925	925002	0.47
56163	Substation Construction and Maintenance Services	926	926002	5.44
56164	Substation Construction and Maintenance Services	926	926003	144.16
56165	Substation Construction and Maintenance Services	926	926004	7.29
56166	Substation Construction and Maintenance Services	926	926005	3.19
56167	Substation Construction and Maintenance Services	926	926019	5.47
56168	Substation Construction and Maintenance Services	926	926101	286.94
56169	Substation Construction and Maintenance Services	926	926102	54.01
56170	Substation Construction and Maintenance Services	926	926105	7.05
56171	Substation Construction and Maintenance Services	926	926106	23.32
56172	Substation Construction and Maintenance Services	926	926116	6.36
56173	Technical & Safety Training	4081	408105	3.03
56174	Technical & Safety Training	4081	408105	5.02
56175	Technical & Safety Training	4081	408105	9.03
56176	Technical & Safety Training	4081	408106	857.43
56177	Technical & Safety Training	4081	408106	476.88
56178	Technical & Safety Training	4081	408106	287.82
56179	Technical & Safety Training	4081	408107	17.96
56180	Technical & Safety Training	4081	408107	9.99
56181	Technical & Safety Training	4081	408107	6.03
56182	Technical & Safety Training	580	580100	3,275.82
56183	Technical & Safety Training	880	880100	1,099.62
56184	Technical & Safety Training	920	920900	1,483.16
56185	Technical & Safety Training	925	925002	2.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56186	Technical & Safety Training	925	925002	1.59
56187	Technical & Safety Training	925	925002	4.73
56188	Technical & Safety Training	925	925004	338.77
56189	Technical & Safety Training	926	926002	54.95
56190	Technical & Safety Training	926	926002	18.45
56191	Technical & Safety Training	926	926002	30.56
56192	Technical & Safety Training	926	926003	810.62
56193	Technical & Safety Training	926	926003	1,457.48
56194	Technical & Safety Training	926	926003	489.24
56195	Technical & Safety Training	926	926004	73.67
56196	Technical & Safety Training	926	926004	40.98
56197	Technical & Safety Training	926	926004	24.73
56198	Technical & Safety Training	926	926005	17.95
56199	Technical & Safety Training	926	926005	10.83
56200	Technical & Safety Training	926	926005	32.27
56201	Technical & Safety Training	926	926019	18.56
56202	Technical & Safety Training	926	926019	30.76
56203	Technical & Safety Training	926	926019	55.29
56204	Technical & Safety Training	926	926101	2,900.98
56205	Technical & Safety Training	926	926101	973.79
56206	Technical & Safety Training	926	926101	1,613.45
56207	Technical & Safety Training	926	926102	183.30
56208	Technical & Safety Training	926	926102	303.70
56209	Technical & Safety Training	926	926102	546.05
56210	Technical & Safety Training	926	926105	39.66
56211	Technical & Safety Training	926	926105	23.94
56212	Technical & Safety Training	926	926105	71.31
56213	Technical & Safety Training	926	926106	131.12
56214	Technical & Safety Training	926	926106	79.14
56215	Technical & Safety Training	926	926106	235.77
56216	Technical & Safety Training	926	926116	35.77
56217	Technical & Safety Training	926	926116	21.59
56218	Technical & Safety Training	926	926116	64.31
56219	Transmission	4081	408105	2.17
56220	Transmission	4081	408106	206.21
56221	Transmission	4081	408107	4.32
56222	Transmission	560	560900	739.09
56223	Transmission	561	561190	24.87
56224	Transmission	562	562100	(5.75)
56225	Transmission	566	566900	36.65
56226	Transmission	925	925002	1.16
56227	Transmission	926	926002	13.43
56228	Transmission	926	926003	356.22
56229	Transmission	926	926004	18.00
56230	Transmission	926	926005	7.89
56231	Transmission	926	926019	13.51
56232	Transmission	926	926101	709.02
56233	Transmission	926	926102	133.46
56234	Transmission	926	926105	17.43
56235	Transmission	926	926106	57.62
56236	Transmission	926	926116	15.72
56237	Accounting & Financial Reporting	4081	408105	2.15
56238	Accounting & Financial Reporting	4081	408106	204.10
56239	Accounting & Financial Reporting	4081	408107	4.28
56240	Accounting & Financial Reporting	920	920900	779.77
56241	Accounting & Financial Reporting	925	925002	1.12
56242	Accounting & Financial Reporting	926	926002	13.08
56243	Accounting & Financial Reporting	926	926003	346.93
56244	Accounting & Financial Reporting	926	926004	17.54
56245	Accounting & Financial Reporting	926	926005	7.68
56246	Accounting & Financial Reporting	926	926019	13.16
56247	Accounting & Financial Reporting	926	926101	690.54
56248	Accounting & Financial Reporting	926	926102	129.99
56249	Accounting & Financial Reporting	926	926105	16.97
56250	Accounting & Financial Reporting	926	926106	56.12





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56251	Accounting & Financial Reporting	926	926116	15.31
56252	Billing Integrity Services	4081	408105	(0.06)
56253	Billing Integrity Services	4081	408106	(6.08)
56254	Billing Integrity Services	4081	408107	(0.13)
56255	Billing Integrity Services	903	903001	(23.24)
56256	Billing Integrity Services	925	925002	(0.03)
56257	Billing Integrity Services	926	926002	(0.39)
56258	Billing Integrity Services	926	926003	(10.34)
56259	Billing Integrity Services	926	926004	(0.52)
56260	Billing Integrity Services	926	926005	(0.22)
56261	Billing Integrity Services	926	926019	(0.39)
56262	Billing Integrity Services	926	926101	(20.58)
56263	Billing Integrity Services	926	926102	(3.88)
56264	Billing Integrity Services	926	926105	(0.50)
56265	Billing Integrity Services	926	926106	(1.67)
56266	Billing Integrity Services	926	926116	(0.46)
56267	Cash Remittance	4081	408105	3.01
56268	Cash Remittance	4081	408106	285.60
56269	Cash Remittance	4081	408107	5.99
56270	Cash Remittance	903	903025	(53.54)
56271	Cash Remittance	903	903035	1,144.71
56272	Cash Remittance	925	925002	1.57
56273	Cash Remittance	926	926002	18.30
56274	Cash Remittance	926	926003	485.49
56275	Cash Remittance	926	926004	24.54
56276	Cash Remittance	926	926005	10.74
56277	Cash Remittance	926	926019	18.42
56278	Cash Remittance	926	926101	966.32
56279	Cash Remittance	926	926102	181.90
56280	Cash Remittance	926	926105	23.76
56281	Cash Remittance	926	926106	78.53
56282	Cash Remittance	926	926116	21.41
56283	Corporate Finance Services	4081	408105	0.72
56284	Corporate Finance Services	4081	408106	68.35
56285	Corporate Finance Services	4081	408107	1.43
56286	Corporate Finance Services	920	920900	261.16
56287	Corporate Finance Services	925	925002	0.38
56288	Corporate Finance Services	926	926002	4.38
56289	Corporate Finance Services	926	926003	116.19
56290	Corporate Finance Services	926	926004	5.87
56291	Corporate Finance Services	926	926005	2.57
56292	Corporate Finance Services	926	926019	4.40
56293	Corporate Finance Services	926	926101	231.27
56294	Corporate Finance Services	926	926102	43.53
56295	Corporate Finance Services	926	926105	5.69
56296	Corporate Finance Services	926	926106	18.80
56297	Corporate Finance Services	926	926116	5.13
56298	Corporate Human Resources	4081	408105	0.16
56299	Corporate Human Resources	4081	408106	10.47
56300	Corporate Human Resources	4081	408107	15.65
56301	Corporate Human Resources	4081	408106	993.00
56302	Corporate Human Resources	4081	408107	20.79
56303	Corporate Human Resources	4081	408107	0.33
56304	Corporate Human Resources	500	500900	231.96
56305	Corporate Human Resources	920	920900	59.85
56306	Corporate Human Resources	920	920900	3,561.84
56307	Corporate Human Resources	925	925002	5.49
56308	Corporate Human Resources	925	925002	0.08
56309	Corporate Human Resources	926	926002	63.64
56310	Corporate Human Resources	926	926002	1.02
56311	Corporate Human Resources	926	926003	1,687.94
56312	Corporate Human Resources	926	926003	26.61
56313	Corporate Human Resources	926	926004	85.32
56314	Corporate Human Resources	926	926004	1.34
56315	Corporate Human Resources	926	926005	0.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56316	Corporate Human Resources	926	926005	37.36
56317	Corporate Human Resources	926	926019	1.01
56318	Corporate Human Resources	926	926019	64.02
56319	Corporate Human Resources	926	926101	53.01
56320	Corporate Human Resources	926	926101	3,359.68
56321	Corporate Human Resources	926	926102	9.98
56322	Corporate Human Resources	926	926102	632.41
56323	Corporate Human Resources	926	926105	1.32
56324	Corporate Human Resources	926	926105	82.57
56325	Corporate Human Resources	926	926106	273.04
56326	Corporate Human Resources	926	926106	4.31
56327	Corporate Human Resources	926	926116	1.17
56328	Corporate Human Resources	926	926116	74.48
56329	Credit Administration Services	4081	408105	0.16
56330	Credit Administration Services	4081	408106	15.23
56331	Credit Administration Services	4081	408107	0.32
56332	Credit Administration Services	920	920900	58.19
56333	Credit Administration Services	925	925002	0.08
56334	Credit Administration Services	926	926002	0.98
56335	Credit Administration Services	926	926003	25.89
56336	Credit Administration Services	926	926004	1.31
56337	Credit Administration Services	926	926005	0.57
56338	Credit Administration Services	926	926019	0.98
56339	Credit Administration Services	926	926101	51.53
56340	Credit Administration Services	926	926102	9.70
56341	Credit Administration Services	926	926105	1.27
56342	Credit Administration Services	926	926106	4.19
56343	Credit Administration Services	926	926116	1.14
56344	Customer Service	4081	408105	0.16
56345	Customer Service	4081	408106	16.12
56346	Customer Service	4081	408106	0.18
56347	Customer Service	4081	408107	0.29
56348	Customer Service	580	580100	0.29
56349	Customer Service	903	903912	(48.34)
56350	Customer Service	903	903930	(116.64)
56351	Customer Service	903	903936	228.06
56352	Customer Service	925	925002	0.10
56353	Customer Service	926	926002	1.11
56354	Customer Service	926	926003	28.91
56355	Customer Service	926	926004	1.45
56356	Customer Service	926	926005	0.63
56357	Customer Service	926	926019	1.07
56358	Customer Service	926	926101	57.53
56359	Customer Service	926	926102	10.83
56360	Customer Service	926	926105	1.41
56361	Customer Service	926	926106	4.68
56362	Customer Service	926	926116	1.26
56363	Distribution Operations - Asset Management	4081	408105	(0.36)
56364	Distribution Operations - Asset Management	4081	408106	(34.68)
56365	Distribution Operations - Asset Management	4081	408107	(0.72)
56366	Distribution Operations - Asset Management	880	880100	(132.50)
56367	Distribution Operations - Asset Management	925	925002	(0.20)
56368	Distribution Operations - Asset Management	926	926002	(2.22)
56369	Distribution Operations - Asset Management	926	926003	(58.96)
56370	Distribution Operations - Asset Management	926	926004	(2.98)
56371	Distribution Operations - Asset Management	926	926005	(1.30)
56372	Distribution Operations - Asset Management	926	926019	(2.24)
56373	Distribution Operations - Asset Management	926	926101	(117.34)
56374	Distribution Operations - Asset Management	926	926102	(22.08)
56375	Distribution Operations - Asset Management	926	926105	(2.88)
56376	Distribution Operations - Asset Management	926	926106	(9.54)
56377	Distribution Operations - Asset Management	926	926116	(2.60)
56378	Economic Development and Major Account Services	4081	408105	0.14
56379	Economic Development and Major Account Services	4081	408106	13.55
56380	Economic Development and Major Account Services	4081	408107	0.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56381	Economic Development and Major Account Services	901	901001	51.76
56382	Economic Development and Major Account Services	925	925002	0.07
56383	Economic Development and Major Account Services	926	926002	0.87
56384	Economic Development and Major Account Services	926	926003	23.04
56385	Economic Development and Major Account Services	926	926004	1.16
56386	Economic Development and Major Account Services	926	926005	0.51
56387	Economic Development and Major Account Services	926	926019	0.88
56388	Economic Development and Major Account Services	926	926101	45.85
56389	Economic Development and Major Account Services	926	926102	8.63
56390	Economic Development and Major Account Services	926	926105	1.13
56391	Economic Development and Major Account Services	926	926106	3.72
56392	Economic Development and Major Account Services	926	926116	1.01
56393	Energy Efficiency Services	4081	408105	3.35
56394	Energy Efficiency Services	4081	408106	318.36
56395	Energy Efficiency Services	4081	408107	6.68
56396	Energy Efficiency Services	905	905001	52.72
56397	Energy Efficiency Services	920	920900	1,163.59
56398	Energy Efficiency Services	925	925002	1.76
56399	Energy Efficiency Services	926	926002	20.41
56400	Energy Efficiency Services	926	926003	541.15
56401	Energy Efficiency Services	926	926004	27.37
56402	Energy Efficiency Services	926	926005	11.98
56403	Energy Efficiency Services	926	926019	20.52
56404	Energy Efficiency Services	926	926101	1,077.13
56405	Energy Efficiency Services	926	926102	202.76
56406	Energy Efficiency Services	926	926105	26.48
56407	Energy Efficiency Services	926	926106	87.53
56408	Energy Efficiency Services	926	926116	23.88
56409	Energy Marketing Accounting Services	4081	408105	0.16
56410	Energy Marketing Accounting Services	4081	408106	14.84
56411	Energy Marketing Accounting Services	4081	408107	0.31
56412	Energy Marketing Accounting Services	920	920900	56.68
56413	Energy Marketing Accounting Services	925	925002	0.08
56414	Energy Marketing Accounting Services	926	926002	0.95
56415	Energy Marketing Accounting Services	926	926003	25.22
56416	Energy Marketing Accounting Services	926	926004	1.27
56417	Energy Marketing Accounting Services	926	926005	0.56
56418	Energy Marketing Accounting Services	926	926019	0.96
56419	Energy Marketing Accounting Services	926	926101	50.19
56420	Energy Marketing Accounting Services	926	926102	9.45
56421	Energy Marketing Accounting Services	926	926105	1.23
56422	Energy Marketing Accounting Services	926	926106	4.08
56423	Energy Marketing Accounting Services	926	926116	1.11
56424	Energy Marketing Services	4081	408105	2.66
56425	Energy Marketing Services	4081	408105	28.27
56426	Energy Marketing Services	4081	408106	2,682.88
56427	Energy Marketing Services	4081	408106	252.08
56428	Energy Marketing Services	4081	408107	56.21
56429	Energy Marketing Services	4081	408107	5.28
56430	Energy Marketing Services	556	556900	10,249.95
56431	Energy Marketing Services	920	920900	963.11
56432	Energy Marketing Services	925	925002	14.80
56433	Energy Marketing Services	925	925002	1.39
56434	Energy Marketing Services	926	926002	171.97
56435	Energy Marketing Services	926	926002	16.15
56436	Energy Marketing Services	926	926003	428.52
56437	Energy Marketing Services	926	926003	4,560.43
56438	Energy Marketing Services	926	926004	230.52
56439	Energy Marketing Services	926	926004	21.66
56440	Energy Marketing Services	926	926005	100.96
56441	Energy Marketing Services	926	926005	9.48
56442	Energy Marketing Services	926	926019	16.26
56443	Energy Marketing Services	926	926019	172.98
56444	Energy Marketing Services	926	926101	852.93
56445	Energy Marketing Services	926	926101	9,077.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56446	Energy Marketing Services	926	926102	1,708.60
56447	Energy Marketing Services	926	926102	160.55
56448	Energy Marketing Services	926	926105	20.96
56449	Energy Marketing Services	926	926105	223.12
56450	Energy Marketing Services	926	926106	737.70
56451	Energy Marketing Services	926	926106	69.32
56452	Energy Marketing Services	926	926116	201.26
56453	Energy Marketing Services	926	926116	18.91
56454	Environmental Affairs Management	4081	408105	7.24
56455	Environmental Affairs Management	4081	408105	0.69
56456	Environmental Affairs Management	4081	408106	686.44
56457	Environmental Affairs Management	4081	408106	64.86
56458	Environmental Affairs Management	4081	408107	14.38
56459	Environmental Affairs Management	4081	408107	1.35
56460	Environmental Affairs Management	512	512005	247.77
56461	Environmental Affairs Management	920	920900	2,622.52
56462	Environmental Affairs Management	925	925002	0.36
56463	Environmental Affairs Management	925	925002	3.78
56464	Environmental Affairs Management	926	926002	4.17
56465	Environmental Affairs Management	926	926002	43.99
56466	Environmental Affairs Management	926	926003	110.22
56467	Environmental Affairs Management	926	926003	1,166.83
56468	Environmental Affairs Management	926	926004	5.58
56469	Environmental Affairs Management	926	926004	58.98
56470	Environmental Affairs Management	926	926005	25.83
56471	Environmental Affairs Management	926	926005	2.43
56472	Environmental Affairs Management	926	926019	4.17
56473	Environmental Affairs Management	926	926019	44.27
56474	Environmental Affairs Management	926	926101	2,322.44
56475	Environmental Affairs Management	926	926101	219.39
56476	Environmental Affairs Management	926	926102	41.31
56477	Environmental Affairs Management	926	926102	437.15
56478	Environmental Affairs Management	926	926105	57.08
56479	Environmental Affairs Management	926	926105	5.40
56480	Environmental Affairs Management	926	926106	17.82
56481	Environmental Affairs Management	926	926106	188.74
56482	Environmental Affairs Management	926	926116	4.86
56483	Environmental Affairs Management	926	926116	51.51
56484	Executive Management Services	4081	408105	0.45
56485	Executive Management Services	4081	408105	3.51
56486	Executive Management Services	4081	408105	1.58
56487	Executive Management Services	4081	408106	333.91
56488	Executive Management Services	4081	408106	41.61
56489	Executive Management Services	4081	408106	149.11
56490	Executive Management Services	4081	408107	0.86
56491	Executive Management Services	4081	408107	3.10
56492	Executive Management Services	4081	408107	7.01
56493	Executive Management Services	580	580100	350.42
56494	Executive Management Services	580	580900	84.35
56495	Executive Management Services	588	588100	18.14
56496	Executive Management Services	880	880100	116.81
56497	Executive Management Services	880	880900	42.18
56498	Executive Management Services	920	920100	108.89
56499	Executive Management Services	920	920900	116.81
56500	Executive Management Services	920	920900	1,166.84
56501	Executive Management Services	925	925002	1.83
56502	Executive Management Services	925	925002	0.23
56503	Executive Management Services	925	925002	0.84
56504	Executive Management Services	926	926002	9.55
56505	Executive Management Services	926	926002	21.38
56506	Executive Management Services	926	926002	2.65
56507	Executive Management Services	926	926003	253.48
56508	Executive Management Services	926	926003	567.58
56509	Executive Management Services	926	926003	70.73
56510	Executive Management Services	926	926004	3.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56511	Executive Management Services	926	926004	28.69
56512	Executive Management Services	926	926004	12.82
56513	Executive Management Services	926	926005	5.61
56514	Executive Management Services	926	926005	1.57
56515	Executive Management Services	926	926005	12.58
56516	Executive Management Services	926	926019	2.70
56517	Executive Management Services	926	926019	9.65
56518	Executive Management Services	926	926019	21.53
56519	Executive Management Services	926	926101	1,129.75
56520	Executive Management Services	926	926101	140.79
56521	Executive Management Services	926	926101	504.54
56522	Executive Management Services	926	926102	94.99
56523	Executive Management Services	926	926102	212.64
56524	Executive Management Services	926	926102	26.51
56525	Executive Management Services	926	926105	3.47
56526	Executive Management Services	926	926105	12.42
56527	Executive Management Services	926	926105	27.78
56528	Executive Management Services	926	926106	91.80
56529	Executive Management Services	926	926106	11.44
56530	Executive Management Services	926	926106	41.00
56531	Executive Management Services	926	926116	25.04
56532	Executive Management Services	926	926116	3.12
56533	Executive Management Services	926	926116	11.19
56534	Financial Planning & Budgeting	4081	408105	4.13
56535	Financial Planning & Budgeting	4081	408105	1.04
56536	Financial Planning & Budgeting	4081	408106	392.31
56537	Financial Planning & Budgeting	4081	408106	99.40
56538	Financial Planning & Budgeting	4081	408107	2.09
56539	Financial Planning & Budgeting	4081	408107	8.23
56540	Financial Planning & Budgeting	500	500900	379.76
56541	Financial Planning & Budgeting	920	920900	1,498.81
56542	Financial Planning & Budgeting	925	925002	2.16
56543	Financial Planning & Budgeting	925	925002	0.55
56544	Financial Planning & Budgeting	926	926002	25.15
56545	Financial Planning & Budgeting	926	926002	6.37
56546	Financial Planning & Budgeting	926	926003	666.86
56547	Financial Planning & Budgeting	926	926003	168.96
56548	Financial Planning & Budgeting	926	926004	8.54
56549	Financial Planning & Budgeting	926	926004	33.71
56550	Financial Planning & Budgeting	926	926005	3.74
56551	Financial Planning & Budgeting	926	926005	14.77
56552	Financial Planning & Budgeting	926	926019	6.41
56553	Financial Planning & Budgeting	926	926019	25.29
56554	Financial Planning & Budgeting	926	926101	1,327.33
56555	Financial Planning & Budgeting	926	926101	336.30
56556	Financial Planning & Budgeting	926	926102	249.84
56557	Financial Planning & Budgeting	926	926102	63.31
56558	Financial Planning & Budgeting	926	926105	8.26
56559	Financial Planning & Budgeting	926	926105	32.62
56560	Financial Planning & Budgeting	926	926106	27.33
56561	Financial Planning & Budgeting	926	926106	107.87
56562	Financial Planning & Budgeting	926	926116	7.45
56563	Financial Planning & Budgeting	926	926116	29.42
56564	Financial Systems	4081	408105	0.44
56565	Financial Systems	4081	408106	41.56
56566	Financial Systems	4081	408107	0.88
56567	Financial Systems	920	920100	46.73
56568	Financial Systems	920	920900	112.06
56569	Financial Systems	925	925002	0.23
56570	Financial Systems	926	926002	2.66
56571	Financial Systems	926	926003	70.65
56572	Financial Systems	926	926004	3.57
56573	Financial Systems	926	926005	1.56
56574	Financial Systems	926	926019	2.68
56575	Financial Systems	926	926101	140.61



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Row Number	Exp Organization	FERC	Account	Net Amount
56576	Financial Systems	926	926102	26.47
56577	Financial Systems	926	926105	3.46
56578	Financial Systems	926	926106	11.43
56579	Financial Systems	926	926116	3.12
56580	Fuel Procurement	4081	408105	3.96
56581	Fuel Procurement	4081	408106	375.71
56582	Fuel Procurement	4081	408107	7.89
56583	Fuel Procurement	501	501090	725.28
56584	Fuel Procurement	501	501990	710.14
56585	Fuel Procurement	925	925002	2.07
56586	Fuel Procurement	926	926002	24.09
56587	Fuel Procurement	926	926003	638.65
56588	Fuel Procurement	926	926004	32.29
56589	Fuel Procurement	926	926005	14.13
56590	Fuel Procurement	926	926019	24.22
56591	Fuel Procurement	926	926101	1,271.18
56592	Fuel Procurement	926	926102	239.28
56593	Fuel Procurement	926	926105	31.25
56594	Fuel Procurement	926	926106	103.32
56595	Fuel Procurement	926	926116	28.18
56596	Generation Services	4081	408105	1.80
56597	Generation Services	4081	408105	14.99
56598	Generation Services	4081	408106	171.23
56599	Generation Services	4081	408106	1,418.80
56600	Generation Services	4081	408107	29.61
56601	Generation Services	4081	408107	3.59
56602	Generation Services	500	500900	2,775.76
56603	Generation Services	510	510100	1,432.19
56604	Generation Services	513	513100	734.75
56605	Generation Services	513	513900	456.28
56606	Generation Services	560	560900	654.16
56607	Generation Services	920	920900	21.60
56608	Generation Services	925	925002	7.76
56609	Generation Services	925	925002	0.95
56610	Generation Services	926	926002	10.98
56611	Generation Services	926	926002	90.97
56612	Generation Services	926	926003	2,411.57
56613	Generation Services	926	926003	291.05
56614	Generation Services	926	926004	122.00
56615	Generation Services	926	926004	14.72
56616	Generation Services	926	926005	53.30
56617	Generation Services	926	926005	6.44
56618	Generation Services	926	926019	91.45
56619	Generation Services	926	926019	11.03
56620	Generation Services	926	926101	579.32
56621	Generation Services	926	926101	4,800.15
56622	Generation Services	926	926102	109.04
56623	Generation Services	926	926102	903.59
56624	Generation Services	926	926105	14.24
56625	Generation Services	926	926105	117.91
56626	Generation Services	926	926106	389.99
56627	Generation Services	926	926106	47.09
56628	Generation Services	926	926116	12.84
56629	Generation Services	926	926116	106.43
56630	IT Client Services	4081	408105	0.61
56631	IT Client Services	4081	408106	58.09
56632	IT Client Services	4081	408107	1.21
56633	IT Client Services	920	920900	428.44
56634	IT Client Services	925	925002	0.32
56635	IT Client Services	926	926002	3.74
56636	IT Client Services	926	926003	98.72
56637	IT Client Services	926	926004	4.97
56638	IT Client Services	926	926005	2.19
56639	IT Client Services	926	926019	3.74
56640	IT Client Services	926	926101	196.50



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Row Number	Exp Organization	FERC	Account	Net Amount
56641	IT Client Services	926	926102	36.99
56642	IT Client Services	926	926105	4.83
56643	IT Client Services	926	926106	15.97
56644	IT Client Services	926	926116	4.34
56645	IT Client Services	935	935391	(139.57)
56646	IT Client Services	935	935488	(66.98)
56647	IT Corporate Functions Services	4081	408105	0.85
56648	IT Corporate Functions Services	4081	408106	80.67
56649	IT Corporate Functions Services	4081	408107	1.69
56650	IT Corporate Functions Services	920	920900	308.22
56651	IT Corporate Functions Services	925	925002	0.44
56652	IT Corporate Functions Services	926	926002	5.17
56653	IT Corporate Functions Services	926	926003	137.14
56654	IT Corporate Functions Services	926	926004	6.93
56655	IT Corporate Functions Services	926	926005	3.04
56656	IT Corporate Functions Services	926	926019	5.20
56657	IT Corporate Functions Services	926	926101	272.95
56658	IT Corporate Functions Services	926	926102	51.38
56659	IT Corporate Functions Services	926	926105	6.71
56660	IT Corporate Functions Services	926	926106	22.18
56661	IT Corporate Functions Services	926	926116	6.05
56662	IT Enhancements	4081	408105	(0.10)
56663	IT Enhancements	4081	408106	(9.29)
56664	IT Enhancements	4081	408107	(0.19)
56665	IT Enhancements	925	925002	(0.05)
56666	IT Enhancements	926	926002	(0.58)
56667	IT Enhancements	926	926003	(15.47)
56668	IT Enhancements	926	926004	(0.78)
56669	IT Enhancements	926	926005	(0.35)
56670	IT Enhancements	926	926019	(0.59)
56671	IT Enhancements	926	926101	(30.80)
56672	IT Enhancements	926	926102	(5.80)
56673	IT Enhancements	926	926105	(0.76)
56674	IT Enhancements	926	926106	(2.50)
56675	IT Enhancements	926	926116	(0.68)
56676	IT Enhancements	935	935488	(35.13)
56677	IT Security and Administrative Services	4081	408105	18.16
56678	IT Security and Administrative Services	4081	408106	1,723.05
56679	IT Security and Administrative Services	4081	408107	36.10
56680	IT Security and Administrative Services	920	920900	3,674.95
56681	IT Security and Administrative Services	925	925002	9.26
56682	IT Security and Administrative Services	926	926002	107.78
56683	IT Security and Administrative Services	926	926003	2,858.28
56684	IT Security and Administrative Services	926	926004	144.47
56685	IT Security and Administrative Services	926	926005	63.27
56686	IT Security and Administrative Services	926	926019	108.39
56687	IT Security and Administrative Services	926	926101	5,689.10
56688	IT Security and Administrative Services	926	926102	1,070.90
56689	IT Security and Administrative Services	926	926105	139.84
56690	IT Security and Administrative Services	926	926106	462.34
56691	IT Security and Administrative Services	926	926116	126.13
56692	IT Security and Administrative Services	935	935391	89.24
56693	IT Security and Administrative Services	935	935488	2,731.31
56694	Internal Communications	4081	408105	0.34
56695	Internal Communications	4081	408106	32.10
56696	Internal Communications	4081	408107	0.67
56697	Internal Communications	920	920900	122.64
56698	Internal Communications	925	925002	0.18
56699	Internal Communications	926	926002	2.06
56700	Internal Communications	926	926003	54.56
56701	Internal Communications	926	926004	2.76
56702	Internal Communications	926	926005	1.21
56703	Internal Communications	926	926019	2.07
56704	Internal Communications	926	926101	108.60
56705	Internal Communications	926	926102	20.44



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Row Number	Exp Organization	FERC	Account	Net Amount
56706	Internal Communications	926	926105	2.67
56707	Internal Communications	926	926106	8.82
56708	Internal Communications	926	926116	2.41
56709	Legal Services	4081	408105	1.98
56710	Legal Services	4081	408105	0.25
56711	Legal Services	4081	408105	0.31
56712	Legal Services	4081	408105	0.61
56713	Legal Services	4081	408105	0.12
56714	Legal Services	4081	408106	11.59
56715	Legal Services	4081	408106	23.01
56716	Legal Services	4081	408106	29.71
56717	Legal Services	4081	408106	57.91
56718	Legal Services	4081	408106	187.34
56719	Legal Services	4081	408107	0.48
56720	Legal Services	4081	408107	3.93
56721	Legal Services	4081	408107	1.21
56722	Legal Services	4081	408107	0.24
56723	Legal Services	4081	408107	0.62
56724	Legal Services	920	920100	113.49
56725	Legal Services	920	920100	446.92
56726	Legal Services	920	920100	44.27
56727	Legal Services	920	920100	87.91
56728	Legal Services	920	920100	221.24
56729	Legal Services	920	920900	249.02
56730	Legal Services	925	925002	0.06
56731	Legal Services	925	925002	0.16
56732	Legal Services	925	925002	0.31
56733	Legal Services	925	925002	0.99
56734	Legal Services	925	925002	0.13
56735	Legal Services	926	926002	11.40
56736	Legal Services	926	926002	1.48
56737	Legal Services	926	926002	1.90
56738	Legal Services	926	926002	3.71
56739	Legal Services	926	926002	0.74
56740	Legal Services	926	926003	98.43
56741	Legal Services	926	926003	50.50
56742	Legal Services	926	926003	302.49
56743	Legal Services	926	926003	39.12
56744	Legal Services	926	926003	19.70
56745	Legal Services	926	926004	2.55
56746	Legal Services	926	926004	15.29
56747	Legal Services	926	926004	4.98
56748	Legal Services	926	926004	1.00
56749	Legal Services	926	926004	1.98
56750	Legal Services	926	926005	0.86
56751	Legal Services	926	926005	1.12
56752	Legal Services	926	926005	2.18
56753	Legal Services	926	926005	0.44
56754	Legal Services	926	926005	6.68
56755	Legal Services	926	926019	1.92
56756	Legal Services	926	926019	1.48
56757	Legal Services	926	926019	0.75
56758	Legal Services	926	926019	11.47
56759	Legal Services	926	926019	3.74
56760	Legal Services	926	926101	602.08
56761	Legal Services	926	926101	77.85
56762	Legal Services	926	926101	100.51
56763	Legal Services	926	926101	195.91
56764	Legal Services	926	926101	39.22
56765	Legal Services	926	926102	113.33
56766	Legal Services	926	926102	14.65
56767	Legal Services	926	926102	18.92
56768	Legal Services	926	926102	36.88
56769	Legal Services	926	926102	7.38
56770	Legal Services	926	926105	0.96





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Row Number	Exp Organization	FERC	Account	Net Amount
56771	Legal Services	926	926105	2.47
56772	Legal Services	926	926105	14.80
56773	Legal Services	926	926105	4.81
56774	Legal Services	926	926105	1.92
56775	Legal Services	926	926106	3.19
56776	Legal Services	926	926106	48.94
56777	Legal Services	926	926106	6.33
56778	Legal Services	926	926106	15.92
56779	Legal Services	926	926106	8.17
56780	Legal Services	926	926116	13.35
56781	Legal Services	926	926116	0.87
56782	Legal Services	926	926116	4.35
56783	Legal Services	926	926116	2.23
56784	Legal Services	926	926116	1.73
56785	Material Logistics	4081	408105	0.62
56786	Material Logistics	4081	408106	59.34
56787	Material Logistics	4081	408107	1.24
56788	Material Logistics	920	920900	226.74
56789	Material Logistics	925	925002	0.32
56790	Material Logistics	926	926002	3.80
56791	Material Logistics	926	926003	100.88
56792	Material Logistics	926	926004	5.10
56793	Material Logistics	926	926005	2.24
56794	Material Logistics	926	926019	3.83
56795	Material Logistics	926	926101	200.79
56796	Material Logistics	926	926102	37.79
56797	Material Logistics	926	926105	4.94
56798	Material Logistics	926	926106	16.32
56799	Material Logistics	926	926116	4.45
56800	Metering	4081	408105	1.07
56801	Metering	4081	408105	3.33
56802	Metering	4081	408106	101.64
56803	Metering	4081	408106	316.16
56804	Metering	4081	408107	2.13
56805	Metering	4081	408107	6.62
56806	Metering	586	586100	1,207.90
56807	Metering	902	902001	388.31
56808	Metering	925	925002	0.56
56809	Metering	925	925002	1.75
56810	Metering	926	926002	6.51
56811	Metering	926	926002	20.28
56812	Metering	926	926003	537.41
56813	Metering	926	926003	172.77
56814	Metering	926	926004	27.16
56815	Metering	926	926004	8.73
56816	Metering	926	926005	3.82
56817	Metering	926	926005	11.89
56818	Metering	926	926019	20.39
56819	Metering	926	926019	6.56
56820	Metering	926	926101	1,069.68
56821	Metering	926	926101	343.87
56822	Metering	926	926102	201.34
56823	Metering	926	926102	64.73
56824	Metering	926	926105	8.45
56825	Metering	926	926105	26.29
56826	Metering	926	926106	86.93
56827	Metering	926	926106	27.94
56828	Metering	926	926116	7.62
56829	Metering	926	926116	23.71
56830	Procurement & Major Contracts	4081	408105	0.46
56831	Procurement & Major Contracts	4081	408106	43.51
56832	Procurement & Major Contracts	4081	408107	0.91
56833	Procurement & Major Contracts	920	920900	166.20
56834	Procurement & Major Contracts	925	925002	0.24
56835	Procurement & Major Contracts	926	926002	2.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56836	Procurement & Major Contracts	926	926003	73.95
56837	Procurement & Major Contracts	926	926004	3.74
56838	Procurement & Major Contracts	926	926005	1.64
56839	Procurement & Major Contracts	926	926019	2.80
56840	Procurement & Major Contracts	926	926101	147.20
56841	Procurement & Major Contracts	926	926102	27.71
56842	Procurement & Major Contracts	926	926105	3.62
56843	Procurement & Major Contracts	926	926106	11.97
56844	Procurement & Major Contracts	926	926116	3.27
56845	Right-of-Way Services	4081	408105	0.58
56846	Right-of-Way Services	4081	408106	54.89
56847	Right-of-Way Services	4081	408107	1.15
56848	Right-of-Way Services	920	920900	209.70
56849	Right-of-Way Services	925	925002	0.30
56850	Right-of-Way Services	926	926002	3.51
56851	Right-of-Way Services	926	926003	93.30
56852	Right-of-Way Services	926	926004	4.71
56853	Right-of-Way Services	926	926005	2.06
56854	Right-of-Way Services	926	926019	3.54
56855	Right-of-Way Services	926	926101	185.70
56856	Right-of-Way Services	926	926102	34.95
56857	Right-of-Way Services	926	926105	4.56
56858	Right-of-Way Services	926	926106	15.09
56859	Right-of-Way Services	926	926116	4.11
56860	Sourcing Support	4081	408105	-
56861	Sourcing Support	4081	408106	(0.43)
56862	Sourcing Support	4081	408107	(0.01)
56863	Sourcing Support	920	920900	(1.66)
56864	Sourcing Support	925	925002	-
56865	Sourcing Support	926	926002	(0.03)
56866	Sourcing Support	926	926003	(0.74)
56867	Sourcing Support	926	926004	(0.04)
56868	Sourcing Support	926	926005	(0.02)
56869	Sourcing Support	926	926019	(0.03)
56870	Sourcing Support	926	926101	(1.46)
56871	Sourcing Support	926	926102	(0.28)
56872	Sourcing Support	926	926105	(0.04)
56873	Sourcing Support	926	926106	(0.12)
56874	Sourcing Support	926	926116	(0.03)
56875	Strategic Sourcing	4081	408105	6.60
56876	Strategic Sourcing	4081	408106	625.98
56877	Strategic Sourcing	4081	408107	13.11
56878	Strategic Sourcing	920	920900	2,391.57
56879	Strategic Sourcing	925	925002	3.46
56880	Strategic Sourcing	926	926002	40.12
56881	Strategic Sourcing	926	926003	1,064.05
56882	Strategic Sourcing	926	926004	53.79
56883	Strategic Sourcing	926	926005	23.56
56884	Strategic Sourcing	926	926019	40.36
56885	Strategic Sourcing	926	926101	2,117.91
56886	Strategic Sourcing	926	926102	398.66
56887	Strategic Sourcing	926	926105	52.05
56888	Strategic Sourcing	926	926106	172.12
56889	Strategic Sourcing	926	926116	46.95
56890	Substation Construction and Maintenance Services	4081	408105	0.56
56891	Substation Construction and Maintenance Services	4081	408106	53.00
56892	Substation Construction and Maintenance Services	4081	408107	1.11
56893	Substation Construction and Maintenance Services	588	588900	202.52
56894	Substation Construction and Maintenance Services	925	925002	0.29
56895	Substation Construction and Maintenance Services	926	926002	3.40
56896	Substation Construction and Maintenance Services	926	926003	90.10
56897	Substation Construction and Maintenance Services	926	926004	4.55
56898	Substation Construction and Maintenance Services	926	926005	2.00
56899	Substation Construction and Maintenance Services	926	926019	3.41
56900	Substation Construction and Maintenance Services	926	926101	179.34



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Row Number	Exp Organization	FERC	Account	Net Amount
56901	Substation Construction and Maintenance Services	926	926102	33.76
56902	Substation Construction and Maintenance Services	926	926105	4.41
56903	Substation Construction and Maintenance Services	926	926106	14.57
56904	Substation Construction and Maintenance Services	926	926116	3.98
56905	System Laboratory Services	4081	408105	(0.08)
56906	System Laboratory Services	4081	408105	(0.03)
56907	System Laboratory Services	4081	408106	(2.54)
56908	System Laboratory Services	4081	408106	(7.61)
56909	System Laboratory Services	4081	408107	(0.16)
56910	System Laboratory Services	4081	408107	(0.05)
56911	System Laboratory Services	566	566100	6.34
56912	System Laboratory Services	588	588100	19.00
56913	System Laboratory Services	925	925002	0.08
56914	System Laboratory Services	925	925002	0.03
56915	System Laboratory Services	926	926002	0.33
56916	System Laboratory Services	926	926002	0.98
56917	System Laboratory Services	926	926003	8.63
56918	System Laboratory Services	926	926003	25.90
56919	System Laboratory Services	926	926004	0.44
56920	System Laboratory Services	926	926004	1.31
56921	System Laboratory Services	926	926005	0.19
56922	System Laboratory Services	926	926005	0.57
56923	System Laboratory Services	926	926019	0.33
56924	System Laboratory Services	926	926019	0.98
56925	System Laboratory Services	926	926101	17.18
56926	System Laboratory Services	926	926101	51.55
56927	System Laboratory Services	926	926102	9.70
56928	System Laboratory Services	926	926102	3.23
56929	System Laboratory Services	926	926105	0.42
56930	System Laboratory Services	926	926105	1.27
56931	System Laboratory Services	926	926106	1.40
56932	System Laboratory Services	926	926106	4.19
56933	System Laboratory Services	926	926116	0.38
56934	System Laboratory Services	926	926116	1.14
56935	Technical & Safety Training	4081	408105	1.85
56936	Technical & Safety Training	4081	408105	2.06
56937	Technical & Safety Training	4081	408105	13.07
56938	Technical & Safety Training	4081	408105	8.16
56939	Technical & Safety Training	4081	408106	195.40
56940	Technical & Safety Training	4081	408106	176.26
56941	Technical & Safety Training	4081	408106	1,240.68
56942	Technical & Safety Training	4081	408106	774.64
56943	Technical & Safety Training	4081	408107	4.10
56944	Technical & Safety Training	4081	408107	25.99
56945	Technical & Safety Training	4081	408107	16.23
56946	Technical & Safety Training	4081	408107	3.70
56947	Technical & Safety Training	580	580100	4,740.07
56948	Technical & Safety Training	880	880100	746.53
56949	Technical & Safety Training	920	920100	800.60
56950	Technical & Safety Training	920	920900	2,158.94
56951	Technical & Safety Training	920	920900	189.42
56952	Technical & Safety Training	925	925002	6.85
56953	Technical & Safety Training	925	925002	4.28
56954	Technical & Safety Training	925	925002	1.08
56955	Technical & Safety Training	925	925002	0.97
56956	Technical & Safety Training	925	925004	483.97
56957	Technical & Safety Training	926	926002	11.30
56958	Technical & Safety Training	926	926002	79.53
56959	Technical & Safety Training	926	926002	49.65
56960	Technical & Safety Training	926	926002	12.53
56961	Technical & Safety Training	926	926003	1,316.75
56962	Technical & Safety Training	926	926003	299.60
56963	Technical & Safety Training	926	926003	332.15
56964	Technical & Safety Training	926	926003	2,108.95
56965	Technical & Safety Training	926	926004	15.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
56966	Technical & Safety Training	926	926004	66.56
56967	Technical & Safety Training	926	926004	16.79
56968	Technical & Safety Training	926	926004	106.60
56969	Technical & Safety Training	926	926005	7.35
56970	Technical & Safety Training	926	926005	6.63
56971	Technical & Safety Training	926	926005	29.15
56972	Technical & Safety Training	926	926005	46.69
56973	Technical & Safety Training	926	926019	79.99
56974	Technical & Safety Training	926	926019	12.60
56975	Technical & Safety Training	926	926019	11.36
56976	Technical & Safety Training	926	926019	49.95
56977	Technical & Safety Training	926	926101	4,197.68
56978	Technical & Safety Training	926	926101	2,620.91
56979	Technical & Safety Training	926	926101	596.34
56980	Technical & Safety Training	926	926101	661.12
56981	Technical & Safety Training	926	926102	790.14
56982	Technical & Safety Training	926	926102	493.35
56983	Technical & Safety Training	926	926102	112.26
56984	Technical & Safety Training	926	926102	124.44
56985	Technical & Safety Training	926	926105	103.19
56986	Technical & Safety Training	926	926105	16.25
56987	Technical & Safety Training	926	926105	64.43
56988	Technical & Safety Training	926	926105	14.65
56989	Technical & Safety Training	926	926106	213.00
56990	Technical & Safety Training	926	926106	341.14
56991	Technical & Safety Training	926	926106	53.72
56992	Technical & Safety Training	926	926106	48.46
56993	Technical & Safety Training	926	926116	14.66
56994	Technical & Safety Training	926	926116	13.22
56995	Technical & Safety Training	926	926116	93.07
56996	Technical & Safety Training	926	926116	58.12
56997	Transmission	4081	408105	7.41
56998	Transmission	4081	408105	0.62
56999	Transmission	4081	408105	(1.17)
57000	Transmission	4081	408106	703.98
57001	Transmission	4081	408106	58.98
57002	Transmission	4081	408106	(110.59)
57003	Transmission	4081	408107	(2.32)
57004	Transmission	4081	408107	14.75
57005	Transmission	4081	408107	1.24
57006	Transmission	560	560900	1,405.86
57007	Transmission	561	561190	364.35
57008	Transmission	561	561590	560.94
57009	Transmission	566	566900	-
57010	Transmission	581	581900	225.33
57011	Transmission	920	920900	(422.49)
57012	Transmission	925	925002	2.95
57013	Transmission	925	925002	(0.61)
57014	Transmission	925	925002	0.33
57015	Transmission	926	926002	34.20
57016	Transmission	926	926002	3.78
57017	Transmission	926	926002	(7.09)
57018	Transmission	926	926003	100.25
57019	Transmission	926	926003	907.11
57020	Transmission	926	926003	(187.98)
57021	Transmission	926	926004	45.85
57022	Transmission	926	926004	5.07
57023	Transmission	926	926004	(9.50)
57024	Transmission	926	926005	(4.16)
57025	Transmission	926	926005	2.22
57026	Transmission	926	926005	20.08
57027	Transmission	926	926019	34.39
57028	Transmission	926	926019	3.80
57029	Transmission	926	926019	(7.13)
57030	Transmission	926	926101	1,805.49





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57031	Transmission	926	926101	199.54
57032	Transmission	926	926101	(374.15)
57033	Transmission	926	926102	339.85
57034	Transmission	926	926102	37.56
57035	Transmission	926	926102	(70.43)
57036	Transmission	926	926105	(9.20)
57037	Transmission	926	926105	4.90
57038	Transmission	926	926105	44.38
57039	Transmission	926	926106	146.73
57040	Transmission	926	926106	(30.41)
57041	Transmission	926	926106	16.22
57042	Transmission	926	926116	(8.30)
57043	Transmission	926	926116	40.02
57044	Transmission	926	926116	4.42
57045	Energy Efficiency Services	4081	408105	1.73
57046	Energy Efficiency Services	4081	408106	164.20
57047	Energy Efficiency Services	4081	408107	3.44
57048	Energy Efficiency Services	920	920900	627.30
57049	Energy Efficiency Services	925	925002	0.91
57050	Energy Efficiency Services	926	926002	10.52
57051	Energy Efficiency Services	926	926003	279.10
57052	Energy Efficiency Services	926	926004	14.11
57053	Energy Efficiency Services	926	926005	6.18
57054	Energy Efficiency Services	926	926019	10.59
57055	Energy Efficiency Services	926	926101	555.53
57056	Energy Efficiency Services	926	926102	104.57
57057	Energy Efficiency Services	926	926105	13.66
57058	Energy Efficiency Services	926	926106	45.15
57059	Energy Efficiency Services	926	926116	12.32
57060	Transmission	4081	408105	1.95
57061	Transmission	4081	408106	185.26
57062	Transmission	4081	408107	3.88
57063	Transmission	560	560900	707.79
57064	Transmission	925	925002	1.02
57065	Transmission	926	926002	11.87
57066	Transmission	926	926003	314.92
57067	Transmission	926	926004	15.92
57068	Transmission	926	926005	6.97
57069	Transmission	926	926019	11.94
57070	Transmission	926	926101	626.82
57071	Transmission	926	926102	117.99
57072	Transmission	926	926105	15.41
57073	Transmission	926	926106	50.94
57074	Transmission	926	926116	13.89
57075	Transmission	4081	408105	1.94
57076	Transmission	4081	408106	184.08
57077	Transmission	4081	408107	3.86
57078	Transmission	560	560900	703.29
57079	Transmission	925	925002	1.01
57080	Transmission	926	926002	11.80
57081	Transmission	926	926003	312.91
57082	Transmission	926	926004	15.82
57083	Transmission	926	926005	6.92
57084	Transmission	926	926019	11.87
57085	Transmission	926	926101	622.81
57086	Transmission	926	926102	117.23
57087	Transmission	926	926105	15.31
57088	Transmission	926	926106	50.61
57089	Transmission	926	926116	13.81
57090	Accounting & Financial Reporting	4081	408105	8.41
57091	Accounting & Financial Reporting	4081	408106	798.52
57092	Accounting & Financial Reporting	4081	408107	16.73
57093	Accounting & Financial Reporting	920	920900	3,050.76
57094	Accounting & Financial Reporting	925	925002	4.42
57095	Accounting & Financial Reporting	926	926002	51.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57096	Accounting & Financial Reporting	926	926003	1,357.36
57097	Accounting & Financial Reporting	926	926004	68.62
57098	Accounting & Financial Reporting	926	926005	30.06
57099	Accounting & Financial Reporting	926	926019	51.50
57100	Accounting & Financial Reporting	926	926101	2,701.67
57101	Accounting & Financial Reporting	926	926102	508.54
57102	Accounting & Financial Reporting	926	926105	66.41
57103	Accounting & Financial Reporting	926	926106	219.56
57104	Accounting & Financial Reporting	926	926116	59.89
57105	Billing Integrity Services	4081	408105	8.78
57106	Billing Integrity Services	4081	408106	834.41
57107	Billing Integrity Services	4081	408107	17.49
57108	Billing Integrity Services	903	903001	2,588.49
57109	Billing Integrity Services	903	903906	506.75
57110	Billing Integrity Services	925	925002	4.36
57111	Billing Integrity Services	926	926002	50.66
57112	Billing Integrity Services	926	926003	1,343.53
57113	Billing Integrity Services	926	926004	67.91
57114	Billing Integrity Services	926	926005	29.75
57115	Billing Integrity Services	926	926019	50.97
57116	Billing Integrity Services	926	926101	2,674.19
57117	Billing Integrity Services	926	926102	503.37
57118	Billing Integrity Services	926	926105	65.73
57119	Billing Integrity Services	926	926106	217.33
57120	Billing Integrity Services	926	926116	59.30
57121	Building Operations & Maintenance Services	4081	408105	3.32
57122	Building Operations & Maintenance Services	4081	408106	315.13
57123	Building Operations & Maintenance Services	4081	408107	6.59
57124	Building Operations & Maintenance Services	920	920900	1,203.90
57125	Building Operations & Maintenance Services	925	925002	1.74
57126	Building Operations & Maintenance Services	926	926002	20.20
57127	Building Operations & Maintenance Services	926	926003	535.66
57128	Building Operations & Maintenance Services	926	926004	27.07
57129	Building Operations & Maintenance Services	926	926005	11.85
57130	Building Operations & Maintenance Services	926	926019	20.32
57131	Building Operations & Maintenance Services	926	926101	1,066.19
57132	Building Operations & Maintenance Services	926	926102	200.69
57133	Building Operations & Maintenance Services	926	926105	26.21
57134	Building Operations & Maintenance Services	926	926106	86.65
57135	Building Operations & Maintenance Services	926	926116	23.64
57136	Cash Management & Investment Services	4081	408105	0.73
57137	Cash Management & Investment Services	4081	408106	69.61
57138	Cash Management & Investment Services	4081	408107	1.46
57139	Cash Management & Investment Services	920	920900	265.96
57140	Cash Management & Investment Services	925	925002	0.38
57141	Cash Management & Investment Services	926	926002	4.46
57142	Cash Management & Investment Services	926	926003	118.32
57143	Cash Management & Investment Services	926	926004	5.98
57144	Cash Management & Investment Services	926	926005	2.62
57145	Cash Management & Investment Services	926	926019	4.49
57146	Cash Management & Investment Services	926	926101	235.51
57147	Cash Management & Investment Services	926	926102	44.33
57148	Cash Management & Investment Services	926	926105	5.79
57149	Cash Management & Investment Services	926	926106	19.14
57150	Cash Management & Investment Services	926	926116	5.22
57151	Cash Remittance	4081	408105	7.47
57152	Cash Remittance	4081	408106	708.42
57153	Cash Remittance	4081	408107	14.84
57154	Cash Remittance	903	903007	175.34
57155	Cash Remittance	903	903008	24.20
57156	Cash Remittance	903	903031	553.09
57157	Cash Remittance	903	903035	1,951.28
57158	Cash Remittance	925	925002	3.91
57159	Cash Remittance	926	926002	45.33
57160	Cash Remittance	926	926003	1,202.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57161	Cash Remittance	926	926004	60.77
57162	Cash Remittance	926	926005	26.62
57163	Cash Remittance	926	926019	45.59
57164	Cash Remittance	926	926101	2,392.63
57165	Cash Remittance	926	926102	450.37
57166	Cash Remittance	926	926105	58.82
57167	Cash Remittance	926	926106	194.45
57168	Cash Remittance	926	926116	53.05
57169	Corporate Human Resources	4081	408105	1.24
57170	Corporate Human Resources	4081	408105	21.60
57171	Corporate Human Resources	4081	408106	2,048.77
57172	Corporate Human Resources	4081	408106	117.39
57173	Corporate Human Resources	4081	408107	42.92
57174	Corporate Human Resources	4081	408107	2.46
57175	Corporate Human Resources	500	500900	180.40
57176	Corporate Human Resources	920	920100	1,801.71
57177	Corporate Human Resources	920	920900	6,025.55
57178	Corporate Human Resources	920	920900	268.07
57179	Corporate Human Resources	925	925002	11.31
57180	Corporate Human Resources	925	925002	0.65
57181	Corporate Human Resources	926	926002	131.33
57182	Corporate Human Resources	926	926002	7.53
57183	Corporate Human Resources	926	926003	3,482.52
57184	Corporate Human Resources	926	926003	199.54
57185	Corporate Human Resources	926	926004	10.09
57186	Corporate Human Resources	926	926004	176.04
57187	Corporate Human Resources	926	926005	4.42
57188	Corporate Human Resources	926	926005	77.09
57189	Corporate Human Resources	926	926019	132.08
57190	Corporate Human Resources	926	926019	7.56
57191	Corporate Human Resources	926	926101	6,931.62
57192	Corporate Human Resources	926	926101	397.17
57193	Corporate Human Resources	926	926102	74.76
57194	Corporate Human Resources	926	926102	1,304.75
57195	Corporate Human Resources	926	926105	9.77
57196	Corporate Human Resources	926	926105	170.41
57197	Corporate Human Resources	926	926106	32.27
57198	Corporate Human Resources	926	926106	563.33
57199	Corporate Human Resources	926	926116	8.80
57200	Corporate Human Resources	926	926116	153.68
57201	Corporate Tax	4081	408105	3.62
57202	Corporate Tax	4081	408106	343.62
57203	Corporate Tax	4081	408107	7.20
57204	Corporate Tax	920	920100	998.71
57205	Corporate Tax	920	920900	314.10
57206	Corporate Tax	925	925002	1.89
57207	Corporate Tax	926	926002	22.03
57208	Corporate Tax	926	926003	584.10
57209	Corporate Tax	926	926004	29.52
57210	Corporate Tax	926	926005	12.93
57211	Corporate Tax	926	926019	22.15
57212	Corporate Tax	926	926101	1,162.59
57213	Corporate Tax	926	926102	218.84
57214	Corporate Tax	926	926105	28.58
57215	Corporate Tax	926	926106	94.49
57216	Corporate Tax	926	926116	25.78
57217	Customer Service	4081	408105	48.76
57218	Customer Service	4081	408106	1.29
57219	Customer Service	4081	408106	4,634.11
57220	Customer Service	4081	408107	96.95
57221	Customer Service	580	580100	2.07
57222	Customer Service	903	903912	1,460.06
57223	Customer Service	903	903930	15,120.45
57224	Customer Service	905	905001	0.07
57225	Customer Service	925	925002	22.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57226	Customer Service	926	926002	262.82
57227	Customer Service	926	926003	6,969.89
57228	Customer Service	926	926004	352.33
57229	Customer Service	926	926005	154.32
57230	Customer Service	926	926019	264.38
57231	Customer Service	926	926101	13,872.91
57232	Customer Service	926	926102	2,611.32
57233	Customer Service	926	926105	341.00
57234	Customer Service	926	926106	1,127.45
57235	Customer Service	926	926116	307.58
57236	D-Electric Engineering Services	4081	408105	2.95
57237	D-Electric Engineering Services	4081	408106	279.43
57238	D-Electric Engineering Services	4081	408107	5.86
57239	D-Electric Engineering Services	588	588100	1,067.57
57240	D-Electric Engineering Services	925	925002	1.55
57241	D-Electric Engineering Services	926	926002	17.91
57242	D-Electric Engineering Services	926	926003	474.98
57243	D-Electric Engineering Services	926	926004	24.00
57244	D-Electric Engineering Services	926	926005	10.52
57245	D-Electric Engineering Services	926	926019	18.01
57246	D-Electric Engineering Services	926	926101	945.41
57247	D-Electric Engineering Services	926	926102	177.96
57248	D-Electric Engineering Services	926	926105	23.24
57249	D-Electric Engineering Services	926	926106	76.83
57250	D-Electric Engineering Services	926	926116	20.96
57251	Distribution Operations - Asset Management	4081	408105	6.01
57252	Distribution Operations - Asset Management	4081	408106	570.74
57253	Distribution Operations - Asset Management	4081	408107	11.96
57254	Distribution Operations - Asset Management	905	905001	2,180.53
57255	Distribution Operations - Asset Management	925	925002	3.15
57256	Distribution Operations - Asset Management	926	926002	36.58
57257	Distribution Operations - Asset Management	926	926003	970.16
57258	Distribution Operations - Asset Management	926	926004	49.04
57259	Distribution Operations - Asset Management	926	926005	21.48
57260	Distribution Operations - Asset Management	926	926019	36.80
57261	Distribution Operations - Asset Management	926	926101	1,931.02
57262	Distribution Operations - Asset Management	926	926102	363.48
57263	Distribution Operations - Asset Management	926	926105	47.47
57264	Distribution Operations - Asset Management	926	926106	156.93
57265	Distribution Operations - Asset Management	926	926116	42.81
57266	Document Services	4081	408105	0.90
57267	Document Services	4081	408106	85.15
57268	Document Services	4081	408107	1.78
57269	Document Services	920	920900	325.32
57270	Document Services	925	925002	0.47
57271	Document Services	926	926002	5.46
57272	Document Services	926	926003	144.74
57273	Document Services	926	926004	7.32
57274	Document Services	926	926005	3.20
57275	Document Services	926	926019	5.49
57276	Document Services	926	926101	288.09
57277	Document Services	926	926102	54.23
57278	Document Services	926	926105	7.08
57279	Document Services	926	926106	23.41
57280	Document Services	926	926116	6.39
57281	Economic Development and Major Account Services	4081	408105	2.25
57282	Economic Development and Major Account Services	4081	408106	213.92
57283	Economic Development and Major Account Services	4081	408107	4.48
57284	Economic Development and Major Account Services	901	901001	817.25
57285	Economic Development and Major Account Services	925	925002	1.18
57286	Economic Development and Major Account Services	926	926002	13.71
57287	Economic Development and Major Account Services	926	926003	363.62
57288	Economic Development and Major Account Services	926	926004	18.38
57289	Economic Development and Major Account Services	926	926005	8.05
57290	Economic Development and Major Account Services	926	926019	13.80





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57291	Economic Development and Major Account Services	926	926101	723.75
57292	Economic Development and Major Account Services	926	926102	136.24
57293	Economic Development and Major Account Services	926	926105	17.79
57294	Economic Development and Major Account Services	926	926106	58.82
57295	Economic Development and Major Account Services	926	926116	16.05
57296	Energy Efficiency Services	4081	408105	2.89
57297	Energy Efficiency Services	4081	408106	274.87
57298	Energy Efficiency Services	4081	408107	5.75
57299	Energy Efficiency Services	903	903930	0.27
57300	Energy Efficiency Services	920	920900	1,049.40
57301	Energy Efficiency Services	925	925002	1.51
57302	Energy Efficiency Services	926	926002	17.61
57303	Energy Efficiency Services	926	926003	466.90
57304	Energy Efficiency Services	926	926004	23.60
57305	Energy Efficiency Services	926	926005	10.34
57306	Energy Efficiency Services	926	926019	17.71
57307	Energy Efficiency Services	926	926101	929.33
57308	Energy Efficiency Services	926	926102	174.93
57309	Energy Efficiency Services	926	926105	22.85
57310	Energy Efficiency Services	926	926106	75.53
57311	Energy Efficiency Services	926	926116	20.61
57312	Energy Marketing Accounting Services	4081	408105	1.54
57313	Energy Marketing Accounting Services	4081	408106	145.87
57314	Energy Marketing Accounting Services	4081	408107	3.06
57315	Energy Marketing Accounting Services	920	920900	557.27
57316	Energy Marketing Accounting Services	925	925002	0.81
57317	Energy Marketing Accounting Services	926	926002	9.35
57318	Energy Marketing Accounting Services	926	926003	247.95
57319	Energy Marketing Accounting Services	926	926004	12.53
57320	Energy Marketing Accounting Services	926	926005	5.49
57321	Energy Marketing Accounting Services	926	926019	9.40
57322	Energy Marketing Accounting Services	926	926101	493.51
57323	Energy Marketing Accounting Services	926	926102	92.90
57324	Energy Marketing Accounting Services	926	926105	12.13
57325	Energy Marketing Accounting Services	926	926106	40.11
57326	Energy Marketing Accounting Services	926	926116	10.94
57327	Energy Marketing Services	4081	408105	2.48
57328	Energy Marketing Services	4081	408106	235.60
57329	Energy Marketing Services	4081	408107	4.93
57330	Energy Marketing Services	920	920900	900.11
57331	Energy Marketing Services	925	925002	1.30
57332	Energy Marketing Services	926	926002	15.10
57333	Energy Marketing Services	926	926003	400.48
57334	Energy Marketing Services	926	926004	20.24
57335	Energy Marketing Services	926	926005	8.87
57336	Energy Marketing Services	926	926019	15.19
57337	Energy Marketing Services	926	926101	797.12
57338	Energy Marketing Services	926	926102	150.04
57339	Energy Marketing Services	926	926105	19.60
57340	Energy Marketing Services	926	926106	64.78
57341	Energy Marketing Services	926	926116	17.67
57342	Environmental Affairs Management	4081	408105	0.46
57343	Environmental Affairs Management	4081	408106	43.61
57344	Environmental Affairs Management	4081	408107	0.91
57345	Environmental Affairs Management	920	920900	166.60
57346	Environmental Affairs Management	925	925002	0.24
57347	Environmental Affairs Management	926	926002	2.80
57348	Environmental Affairs Management	926	926003	74.12
57349	Environmental Affairs Management	926	926004	3.75
57350	Environmental Affairs Management	926	926005	1.64
57351	Environmental Affairs Management	926	926019	2.81
57352	Environmental Affairs Management	926	926101	147.54
57353	Environmental Affairs Management	926	926102	27.77
57354	Environmental Affairs Management	926	926105	3.63
57355	Environmental Affairs Management	926	926106	11.99



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Row Number	Exp Organization	FERC	Account	Net Amount
57356	Environmental Affairs Management	926	926116	3.27
57357	Executive Management Services	4081	408105	1.11
57358	Executive Management Services	4081	408105	0.42
57359	Executive Management Services	4081	408105	1.19
57360	Executive Management Services	4081	408105	2.56
57361	Executive Management Services	4081	408105	1.76
57362	Executive Management Services	4081	408106	40.11
57363	Executive Management Services	4081	408106	104.80
57364	Executive Management Services	4081	408106	242.60
57365	Executive Management Services	4081	408106	113.27
57366	Executive Management Services	4081	408106	167.45
57367	Executive Management Services	4081	408107	5.09
57368	Executive Management Services	4081	408107	3.51
57369	Executive Management Services	4081	408107	2.37
57370	Executive Management Services	4081	408107	2.20
57371	Executive Management Services	4081	408107	0.84
57372	Executive Management Services	500	500100	313.04
57373	Executive Management Services	500	500900	326.69
57374	Executive Management Services	560	560100	237.88
57375	Executive Management Services	560	560900	194.88
57376	Executive Management Services	580	580100	189.04
57377	Executive Management Services	580	580900	674.81
57378	Executive Management Services	880	880100	63.02
57379	Executive Management Services	880	880900	337.39
57380	Executive Management Services	920	920100	6.46
57381	Executive Management Services	920	920900	63.02
57382	Executive Management Services	920	920900	140.77
57383	Executive Management Services	925	925002	1.33
57384	Executive Management Services	925	925002	0.58
57385	Executive Management Services	925	925002	0.21
57386	Executive Management Services	925	925002	0.62
57387	Executive Management Services	925	925002	0.92
57388	Executive Management Services	926	926002	2.38
57389	Executive Management Services	926	926002	7.26
57390	Executive Management Services	926	926002	15.56
57391	Executive Management Services	926	926002	6.72
57392	Executive Management Services	926	926002	10.74
57393	Executive Management Services	926	926003	412.38
57394	Executive Management Services	926	926003	63.33
57395	Executive Management Services	926	926003	178.15
57396	Executive Management Services	926	926003	284.64
57397	Executive Management Services	926	926003	192.55
57398	Executive Management Services	926	926004	3.21
57399	Executive Management Services	926	926004	20.85
57400	Executive Management Services	926	926004	9.74
57401	Executive Management Services	926	926004	14.39
57402	Executive Management Services	926	926004	9.01
57403	Executive Management Services	926	926005	4.26
57404	Executive Management Services	926	926005	1.40
57405	Executive Management Services	926	926005	9.12
57406	Executive Management Services	926	926005	3.94
57407	Executive Management Services	926	926005	6.30
57408	Executive Management Services	926	926019	10.79
57409	Executive Management Services	926	926019	15.64
57410	Executive Management Services	926	926019	7.29
57411	Executive Management Services	926	926019	2.41
57412	Executive Management Services	926	926019	6.76
57413	Executive Management Services	926	926101	566.53
57414	Executive Management Services	926	926101	820.81
57415	Executive Management Services	926	926101	383.23
57416	Executive Management Services	926	926101	354.58
57417	Executive Management Services	926	926101	126.07
57418	Executive Management Services	926	926102	72.14
57419	Executive Management Services	926	926102	106.64
57420	Executive Management Services	926	926102	154.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57421	Executive Management Services	926	926102	66.74
57422	Executive Management Services	926	926102	23.73
57423	Executive Management Services	926	926105	20.17
57424	Executive Management Services	926	926105	9.43
57425	Executive Management Services	926	926105	13.92
57426	Executive Management Services	926	926105	3.11
57427	Executive Management Services	926	926105	8.71
57428	Executive Management Services	926	926106	46.04
57429	Executive Management Services	926	926106	31.15
57430	Executive Management Services	926	926106	10.24
57431	Executive Management Services	926	926106	66.70
57432	Executive Management Services	926	926106	28.81
57433	Executive Management Services	926	926116	12.55
57434	Executive Management Services	926	926116	8.50
57435	Executive Management Services	926	926116	7.87
57436	Executive Management Services	926	926116	2.80
57437	Executive Management Services	926	926116	18.20
57438	External & Brand Communications	4081	408105	10.49
57439	External & Brand Communications	4081	408106	995.44
57440	External & Brand Communications	4081	408107	20.85
57441	External & Brand Communications	920	920900	3,803.11
57442	External & Brand Communications	925	925002	5.49
57443	External & Brand Communications	926	926002	63.81
57444	External & Brand Communications	926	926003	1,692.08
57445	External & Brand Communications	926	926004	85.54
57446	External & Brand Communications	926	926005	37.46
57447	External & Brand Communications	926	926019	64.18
57448	External & Brand Communications	926	926101	3,367.92
57449	External & Brand Communications	926	926102	633.96
57450	External & Brand Communications	926	926105	82.79
57451	External & Brand Communications	926	926106	273.72
57452	External & Brand Communications	926	926116	74.67
57453	Financial Planning & Budgeting	4081	408105	7.30
57454	Financial Planning & Budgeting	4081	408105	1.91
57455	Financial Planning & Budgeting	4081	408106	691.74
57456	Financial Planning & Budgeting	4081	408106	181.67
57457	Financial Planning & Budgeting	4081	408107	3.81
57458	Financial Planning & Budgeting	4081	408107	14.49
57459	Financial Planning & Budgeting	560	560900	694.05
57460	Financial Planning & Budgeting	920	920900	2,642.79
57461	Financial Planning & Budgeting	925	925002	3.82
57462	Financial Planning & Budgeting	925	925002	1.00
57463	Financial Planning & Budgeting	926	926002	44.33
57464	Financial Planning & Budgeting	926	926002	11.64
57465	Financial Planning & Budgeting	926	926003	1,175.84
57466	Financial Planning & Budgeting	926	926003	308.80
57467	Financial Planning & Budgeting	926	926004	59.44
57468	Financial Planning & Budgeting	926	926004	15.61
57469	Financial Planning & Budgeting	926	926005	26.04
57470	Financial Planning & Budgeting	926	926005	6.84
57471	Financial Planning & Budgeting	926	926019	44.60
57472	Financial Planning & Budgeting	926	926019	11.71
57473	Financial Planning & Budgeting	926	926101	614.64
57474	Financial Planning & Budgeting	926	926101	2,340.39
57475	Financial Planning & Budgeting	926	926102	115.70
57476	Financial Planning & Budgeting	926	926102	440.54
57477	Financial Planning & Budgeting	926	926105	57.53
57478	Financial Planning & Budgeting	926	926105	15.11
57479	Financial Planning & Budgeting	926	926106	190.20
57480	Financial Planning & Budgeting	926	926106	49.95
57481	Financial Planning & Budgeting	926	926116	51.88
57482	Financial Planning & Budgeting	926	926116	13.63
57483	Financial Systems	4081	408105	1.22
57484	Financial Systems	4081	408106	115.58
57485	Financial Systems	4081	408107	2.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57486	Financial Systems	920	920900	441.58
57487	Financial Systems	925	925002	0.64
57488	Financial Systems	926	926002	7.41
57489	Financial Systems	926	926003	196.47
57490	Financial Systems	926	926004	9.93
57491	Financial Systems	926	926005	4.35
57492	Financial Systems	926	926019	7.45
57493	Financial Systems	926	926101	391.05
57494	Financial Systems	926	926102	73.61
57495	Financial Systems	926	926105	9.61
57496	Financial Systems	926	926106	31.78
57497	Financial Systems	926	926116	8.67
57498	Fuel Procurement	4081	408105	0.03
57499	Fuel Procurement	4081	408106	2.82
57500	Fuel Procurement	4081	408107	0.06
57501	Fuel Procurement	501	501990	10.76
57502	Fuel Procurement	925	925002	0.02
57503	Fuel Procurement	926	926002	0.18
57504	Fuel Procurement	926	926003	4.79
57505	Fuel Procurement	926	926004	0.24
57506	Fuel Procurement	926	926005	0.11
57507	Fuel Procurement	926	926019	0.18
57508	Fuel Procurement	926	926101	9.54
57509	Fuel Procurement	926	926102	1.80
57510	Fuel Procurement	926	926105	0.23
57511	Fuel Procurement	926	926106	0.78
57512	Fuel Procurement	926	926116	0.21
57513	Generation Services	4081	408105	5.61
57514	Generation Services	4081	408106	533.59
57515	Generation Services	4081	408107	11.17
57516	Generation Services	500	500900	1,919.28
57517	Generation Services	510	510100	3.95
57518	Generation Services	925	925002	2.64
57519	Generation Services	926	926002	30.69
57520	Generation Services	926	926003	813.83
57521	Generation Services	926	926004	41.14
57522	Generation Services	926	926005	18.01
57523	Generation Services	926	926019	30.87
57524	Generation Services	926	926101	1,619.86
57525	Generation Services	926	926102	304.91
57526	Generation Services	926	926105	39.82
57527	Generation Services	926	926106	131.65
57528	Generation Services	926	926116	35.91
57529	IT Client Services	4081	408105	14.31
57530	IT Client Services	4081	408106	1,359.63
57531	IT Client Services	4081	408107	28.49
57532	IT Client Services	920	920900	2,967.52
57533	IT Client Services	925	925002	7.50
57534	IT Client Services	926	926002	87.14
57535	IT Client Services	926	926003	2,311.12
57536	IT Client Services	926	926004	116.81
57537	IT Client Services	926	926005	51.17
57538	IT Client Services	926	926019	87.67
57539	IT Client Services	926	926101	4,600.08
57540	IT Client Services	926	926102	865.88
57541	IT Client Services	926	926105	113.08
57542	IT Client Services	926	926106	373.85
57543	IT Client Services	926	926116	101.98
57544	IT Client Services	935	935391	2,060.85
57545	IT Client Services	935	935488	166.12
57546	IT Corporate Functions Services	4081	408105	9.57
57547	IT Corporate Functions Services	4081	408106	907.71
57548	IT Corporate Functions Services	4081	408107	19.01
57549	IT Corporate Functions Services	920	920900	1,890.57
57550	IT Corporate Functions Services	925	925002	4.99





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57551	IT Corporate Functions Services	926	926002	58.18
57552	IT Corporate Functions Services	926	926003	1,542.95
57553	IT Corporate Functions Services	926	926004	78.01
57554	IT Corporate Functions Services	926	926005	34.16
57555	IT Corporate Functions Services	926	926019	58.53
57556	IT Corporate Functions Services	926	926101	3,071.09
57557	IT Corporate Functions Services	926	926102	578.09
57558	IT Corporate Functions Services	926	926105	75.50
57559	IT Corporate Functions Services	926	926106	249.59
57560	IT Corporate Functions Services	926	926116	68.10
57561	IT Corporate Functions Services	935	935488	1,577.33
57562	IT Security and Administrative Services	4081	408105	28.41
57563	IT Security and Administrative Services	4081	408106	2,696.03
57564	IT Security and Administrative Services	4081	408107	56.42
57565	IT Security and Administrative Services	920	920900	5,884.20
57566	IT Security and Administrative Services	925	925002	14.85
57567	IT Security and Administrative Services	926	926002	172.79
57568	IT Security and Administrative Services	926	926003	4,582.86
57569	IT Security and Administrative Services	926	926004	231.63
57570	IT Security and Administrative Services	926	926005	101.50
57571	IT Security and Administrative Services	926	926019	173.84
57572	IT Security and Administrative Services	926	926101	9,121.73
57573	IT Security and Administrative Services	926	926102	1,717.01
57574	IT Security and Administrative Services	926	926105	224.21
57575	IT Security and Administrative Services	926	926106	741.34
57576	IT Security and Administrative Services	926	926116	202.27
57577	IT Security and Administrative Services	935	935488	4,416.10
57578	Internal Auditing	4081	408105	9.30
57579	Internal Auditing	4081	408106	883.03
57580	Internal Auditing	4081	408107	18.50
57581	Internal Auditing	920	920100	313.93
57582	Internal Auditing	920	920900	3,059.67
57583	Internal Auditing	925	925002	4.89
57584	Internal Auditing	926	926002	56.61
57585	Internal Auditing	926	926003	1,500.98
57586	Internal Auditing	926	926004	75.86
57587	Internal Auditing	926	926005	33.23
57588	Internal Auditing	926	926019	56.94
57589	Internal Auditing	926	926101	2,987.58
57590	Internal Auditing	926	926102	562.37
57591	Internal Auditing	926	926105	73.43
57592	Internal Auditing	926	926106	242.79
57593	Internal Auditing	926	926116	66.24
57594	Load Forecasting Services	4081	408105	3.27
57595	Load Forecasting Services	4081	408106	310.77
57596	Load Forecasting Services	4081	408107	6.51
57597	Load Forecasting Services	920	920900	1,187.30
57598	Load Forecasting Services	925	925002	1.72
57599	Load Forecasting Services	926	926002	19.92
57600	Load Forecasting Services	926	926003	528.25
57601	Load Forecasting Services	926	926004	26.70
57602	Load Forecasting Services	926	926005	11.69
57603	Load Forecasting Services	926	926019	20.04
57604	Load Forecasting Services	926	926101	1,051.44
57605	Load Forecasting Services	926	926102	197.91
57606	Load Forecasting Services	926	926105	25.84
57607	Load Forecasting Services	926	926106	85.45
57608	Load Forecasting Services	926	926116	23.31
57609	Market Forecasting Services	4081	408105	3.20
57610	Market Forecasting Services	4081	408106	303.78
57611	Market Forecasting Services	4081	408107	6.36
57612	Market Forecasting Services	920	920900	1,160.59
57613	Market Forecasting Services	925	925002	1.68
57614	Market Forecasting Services	926	926002	19.47
57615	Market Forecasting Services	926	926003	516.37



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Row Number	Exp Organization	FERC	Account	Net Amount
57616	Market Forecasting Services	926	926004	26.10
57617	Market Forecasting Services	926	926005	11.43
57618	Market Forecasting Services	926	926019	19.59
57619	Market Forecasting Services	926	926101	1,027.79
57620	Market Forecasting Services	926	926102	193.46
57621	Market Forecasting Services	926	926105	25.26
57622	Market Forecasting Services	926	926106	83.53
57623	Market Forecasting Services	926	926116	22.79
57624	Network Trouble and Dispatch Services	4081	408105	2.72
57625	Network Trouble and Dispatch Services	4081	408106	257.97
57626	Network Trouble and Dispatch Services	4081	408107	5.40
57627	Network Trouble and Dispatch Services	580	580100	985.57
57628	Network Trouble and Dispatch Services	925	925002	1.42
57629	Network Trouble and Dispatch Services	926	926002	16.54
57630	Network Trouble and Dispatch Services	926	926003	438.50
57631	Network Trouble and Dispatch Services	926	926004	22.17
57632	Network Trouble and Dispatch Services	926	926005	9.71
57633	Network Trouble and Dispatch Services	926	926019	16.63
57634	Network Trouble and Dispatch Services	926	926101	872.80
57635	Network Trouble and Dispatch Services	926	926102	164.29
57636	Network Trouble and Dispatch Services	926	926105	21.45
57637	Network Trouble and Dispatch Services	926	926106	70.93
57638	Network Trouble and Dispatch Services	926	926116	19.35
57639	Payroll	4081	408105	2.43
57640	Payroll	4081	408106	230.63
57641	Payroll	4081	408107	4.83
57642	Payroll	920	920900	881.13
57643	Payroll	925	925002	1.28
57644	Payroll	926	926002	14.78
57645	Payroll	926	926003	392.03
57646	Payroll	926	926004	19.82
57647	Payroll	926	926005	8.67
57648	Payroll	926	926019	14.87
57649	Payroll	926	926101	780.30
57650	Payroll	926	926102	146.87
57651	Payroll	926	926105	19.18
57652	Payroll	926	926106	63.41
57653	Payroll	926	926116	17.30
57654	Public Affairs Management	4081	408105	6.87
57655	Public Affairs Management	4081	408106	652.17
57656	Public Affairs Management	4081	408107	13.66
57657	Public Affairs Management	920	920900	2,491.61
57658	Public Affairs Management	925	925002	3.60
57659	Public Affairs Management	926	926002	41.81
57660	Public Affairs Management	926	926003	1,108.57
57661	Public Affairs Management	926	926004	56.04
57662	Public Affairs Management	926	926005	24.54
57663	Public Affairs Management	926	926019	42.05
57664	Public Affairs Management	926	926101	2,206.51
57665	Public Affairs Management	926	926102	415.34
57666	Public Affairs Management	926	926105	54.24
57667	Public Affairs Management	926	926106	179.32
57668	Public Affairs Management	926	926116	48.92
57669	Regulatory Affairs Management	4081	408105	5.64
57670	Regulatory Affairs Management	4081	408106	0.28
57671	Regulatory Affairs Management	4081	408107	535.19
57672	Regulatory Affairs Management	4081	408106	26.27
57673	Regulatory Affairs Management	4081	408107	11.21
57674	Regulatory Affairs Management	4081	408107	0.55
57675	Regulatory Affairs Management	920	920900	100.36
57676	Regulatory Affairs Management	920	920900	2,044.70
57677	Regulatory Affairs Management	925	925002	2.96
57678	Regulatory Affairs Management	925	925002	0.14
57679	Regulatory Affairs Management	926	926002	34.31
57680	Regulatory Affairs Management	926	926002	1.68



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Row Number	Exp Organization	FERC	Account	Net Amount
57681	Regulatory Affairs Management	926	926003	909.73
57682	Regulatory Affairs Management	926	926003	44.65
57683	Regulatory Affairs Management	926	926004	45.99
57684	Regulatory Affairs Management	926	926004	2.26
57685	Regulatory Affairs Management	926	926005	0.99
57686	Regulatory Affairs Management	926	926005	20.14
57687	Regulatory Affairs Management	926	926019	34.50
57688	Regulatory Affairs Management	926	926019	1.69
57689	Regulatory Affairs Management	926	926101	1,810.73
57690	Regulatory Affairs Management	926	926101	88.88
57691	Regulatory Affairs Management	926	926102	16.73
57692	Regulatory Affairs Management	926	926102	340.84
57693	Regulatory Affairs Management	926	926105	44.51
57694	Regulatory Affairs Management	926	926105	2.18
57695	Regulatory Affairs Management	926	926106	147.15
57696	Regulatory Affairs Management	926	926106	7.22
57697	Regulatory Affairs Management	926	926116	40.15
57698	Regulatory Affairs Management	926	926116	1.97
57699	Right-of-Way Services	4081	408105	0.88
57700	Right-of-Way Services	4081	408106	83.44
57701	Right-of-Way Services	4081	408107	1.75
57702	Right-of-Way Services	920	920900	318.80
57703	Right-of-Way Services	925	925002	0.46
57704	Right-of-Way Services	926	926002	5.35
57705	Right-of-Way Services	926	926003	141.84
57706	Right-of-Way Services	926	926004	7.17
57707	Right-of-Way Services	926	926005	3.14
57708	Right-of-Way Services	926	926019	5.38
57709	Right-of-Way Services	926	926101	282.32
57710	Right-of-Way Services	926	926102	53.14
57711	Right-of-Way Services	926	926105	6.94
57712	Right-of-Way Services	926	926106	22.94
57713	Right-of-Way Services	926	926116	6.26
57714	Security Services	4081	408105	1.04
57715	Security Services	4081	408106	98.51
57716	Security Services	4081	408107	2.06
57717	Security Services	920	920900	376.35
57718	Security Services	925	925002	0.54
57719	Security Services	926	926002	6.31
57720	Security Services	926	926003	167.45
57721	Security Services	926	926004	8.46
57722	Security Services	926	926005	3.71
57723	Security Services	926	926019	6.35
57724	Security Services	926	926101	333.30
57725	Security Services	926	926102	62.74
57726	Security Services	926	926105	8.19
57727	Security Services	926	926106	27.09
57728	Security Services	926	926116	7.39
57729	Sourcing Support	4081	408105	0.03
57730	Sourcing Support	4081	408106	3.03
57731	Sourcing Support	4081	408107	0.06
57732	Sourcing Support	920	920900	11.58
57733	Sourcing Support	925	925002	0.02
57734	Sourcing Support	926	926002	0.19
57735	Sourcing Support	926	926003	5.15
57736	Sourcing Support	926	926004	0.26
57737	Sourcing Support	926	926005	0.11
57738	Sourcing Support	926	926019	0.20
57739	Sourcing Support	926	926101	10.25
57740	Sourcing Support	926	926102	1.93
57741	Sourcing Support	926	926105	0.25
57742	Sourcing Support	926	926106	0.83
57743	Sourcing Support	926	926116	0.23
57744	Strategic Sourcing	4081	408105	4.93
57745	Strategic Sourcing	4081	408106	467.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57746	Strategic Sourcing	4081	408107	9.80
57747	Strategic Sourcing	920	920900	1,786.75
57748	Strategic Sourcing	925	925002	2.58
57749	Strategic Sourcing	926	926002	29.98
57750	Strategic Sourcing	926	926003	794.97
57751	Strategic Sourcing	926	926004	40.19
57752	Strategic Sourcing	926	926005	17.60
57753	Strategic Sourcing	926	926019	30.16
57754	Strategic Sourcing	926	926101	1,582.30
57755	Strategic Sourcing	926	926102	297.84
57756	Strategic Sourcing	926	926105	38.89
57757	Strategic Sourcing	926	926106	128.59
57758	Strategic Sourcing	926	926116	35.08
57759	Substation Construction and Maintenance Services	4081	408105	0.29
57760	Substation Construction and Maintenance Services	4081	408105	0.29
57761	Substation Construction and Maintenance Services	4081	408106	27.51
57762	Substation Construction and Maintenance Services	4081	408106	27.51
57763	Substation Construction and Maintenance Services	4081	408107	0.58
57764	Substation Construction and Maintenance Services	4081	408107	0.58
57765	Substation Construction and Maintenance Services	580	580100	105.11
57766	Substation Construction and Maintenance Services	880	880100	105.11
57767	Substation Construction and Maintenance Services	925	925002	0.15
57768	Substation Construction and Maintenance Services	925	925002	0.15
57769	Substation Construction and Maintenance Services	926	926002	1.76
57770	Substation Construction and Maintenance Services	926	926002	1.76
57771	Substation Construction and Maintenance Services	926	926003	46.76
57772	Substation Construction and Maintenance Services	926	926003	46.76
57773	Substation Construction and Maintenance Services	926	926004	2.36
57774	Substation Construction and Maintenance Services	926	926004	2.36
57775	Substation Construction and Maintenance Services	926	926005	1.04
57776	Substation Construction and Maintenance Services	926	926005	1.04
57777	Substation Construction and Maintenance Services	926	926019	1.77
57778	Substation Construction and Maintenance Services	926	926019	1.77
57779	Substation Construction and Maintenance Services	926	926101	93.08
57780	Substation Construction and Maintenance Services	926	926101	93.08
57781	Substation Construction and Maintenance Services	926	926102	17.52
57782	Substation Construction and Maintenance Services	926	926102	17.52
57783	Substation Construction and Maintenance Services	926	926105	2.29
57784	Substation Construction and Maintenance Services	926	926105	2.29
57785	Substation Construction and Maintenance Services	926	926106	7.56
57786	Substation Construction and Maintenance Services	926	926106	7.56
57787	Substation Construction and Maintenance Services	926	926116	2.06
57788	Substation Construction and Maintenance Services	926	926116	2.06
57789	System Laboratory Services	4081	408105	0.39
57790	System Laboratory Services	4081	408105	4.31
57791	System Laboratory Services	4081	408105	0.05
57792	System Laboratory Services	4081	408106	36.42
57793	System Laboratory Services	4081	408106	410.14
57794	System Laboratory Services	4081	408106	5.08
57795	System Laboratory Services	4081	408107	0.11
57796	System Laboratory Services	4081	408107	8.58
57797	System Laboratory Services	4081	408107	0.76
57798	System Laboratory Services	500	500900	556.29
57799	System Laboratory Services	501	501090	513.11
57800	System Laboratory Services	502	502100	464.89
57801	System Laboratory Services	566	566100	19.41
57802	System Laboratory Services	588	588100	139.14
57803	System Laboratory Services	925	925002	2.19
57804	System Laboratory Services	925	925002	0.20
57805	System Laboratory Services	925	925002	0.03
57806	System Laboratory Services	926	926002	0.33
57807	System Laboratory Services	926	926002	25.29
57808	System Laboratory Services	926	926002	2.34
57809	System Laboratory Services	926	926003	61.90
57810	System Laboratory Services	926	926003	8.63





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57811	System Laboratory Services	926	926003	670.80
57812	System Laboratory Services	926	926004	33.93
57813	System Laboratory Services	926	926004	3.13
57814	System Laboratory Services	926	926004	0.44
57815	System Laboratory Services	926	926005	1.37
57816	System Laboratory Services	926	926005	14.85
57817	System Laboratory Services	926	926005	0.19
57818	System Laboratory Services	926	926019	25.44
57819	System Laboratory Services	926	926019	0.33
57820	System Laboratory Services	926	926019	2.35
57821	System Laboratory Services	926	926101	123.21
57822	System Laboratory Services	926	926101	1,335.16
57823	System Laboratory Services	926	926101	17.18
57824	System Laboratory Services	926	926102	3.23
57825	System Laboratory Services	926	926102	251.32
57826	System Laboratory Services	926	926102	23.19
57827	System Laboratory Services	926	926105	3.03
57828	System Laboratory Services	926	926105	0.42
57829	System Laboratory Services	926	926105	32.82
57830	System Laboratory Services	926	926106	10.02
57831	System Laboratory Services	926	926106	108.52
57832	System Laboratory Services	926	926106	1.40
57833	System Laboratory Services	926	926116	0.38
57834	System Laboratory Services	926	926116	2.74
57835	System Laboratory Services	926	926116	29.59
57836	Technical & Safety Training	4081	408105	(0.48)
57837	Technical & Safety Training	4081	408106	(45.19)
57838	Technical & Safety Training	4081	408107	(0.95)
57839	Technical & Safety Training	580	580100	(172.63)
57840	Technical & Safety Training	925	925002	(0.25)
57841	Technical & Safety Training	926	926002	(2.90)
57842	Technical & Safety Training	926	926003	(76.81)
57843	Technical & Safety Training	926	926004	(3.88)
57844	Technical & Safety Training	926	926005	(1.70)
57845	Technical & Safety Training	926	926019	(2.91)
57846	Technical & Safety Training	926	926101	(152.88)
57847	Technical & Safety Training	926	926102	(28.78)
57848	Technical & Safety Training	926	926105	(3.76)
57849	Technical & Safety Training	926	926106	(12.42)
57850	Technical & Safety Training	926	926116	(3.39)
57851	Transmission	4081	408105	1.52
57852	Transmission	4081	408105	37.28
57853	Transmission	4081	408105	11.74
57854	Transmission	4081	408106	144.59
57855	Transmission	4081	408106	3,537.16
57856	Transmission	4081	408106	1,114.30
57857	Transmission	4081	408107	3.03
57858	Transmission	4081	408107	23.35
57859	Transmission	4081	408107	74.12
57860	Transmission	560	560900	380.71
57861	Transmission	561	561190	4,598.63
57862	Transmission	561	561590	1,357.49
57863	Transmission	561	561900	5,224.22
57864	Transmission	563	563100	350.48
57865	Transmission	566	566900	800.13
57866	Transmission	571	571100	802.04
57867	Transmission	580	580900	32.05
57868	Transmission	581	581900	4,225.15
57869	Transmission	925	925002	19.53
57870	Transmission	925	925002	0.80
57871	Transmission	925	925002	6.15
57872	Transmission	926	926002	71.42
57873	Transmission	926	926002	9.27
57874	Transmission	926	926002	226.73
57875	Transmission	926	926003	1,894.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57876	Transmission	926	926003	6,012.55
57877	Transmission	926	926003	245.77
57878	Transmission	926	926004	95.74
57879	Transmission	926	926004	303.93
57880	Transmission	926	926004	12.42
57881	Transmission	926	926005	133.10
57882	Transmission	926	926005	5.44
57883	Transmission	926	926005	41.93
57884	Transmission	926	926019	9.32
57885	Transmission	926	926019	71.85
57886	Transmission	926	926019	228.07
57887	Transmission	926	926101	489.19
57888	Transmission	926	926101	11,967.41
57889	Transmission	926	926101	3,770.07
57890	Transmission	926	926102	2,252.66
57891	Transmission	926	926102	709.65
57892	Transmission	926	926102	92.08
57893	Transmission	926	926105	12.02
57894	Transmission	926	926105	92.67
57895	Transmission	926	926105	294.17
57896	Transmission	926	926106	972.57
57897	Transmission	926	926106	39.76
57898	Transmission	926	926106	306.39
57899	Transmission	926	926116	83.59
57900	Transmission	926	926116	265.32
57901	Transmission	926	926116	10.85
57902	Transmission	935	935488	552.39
57903	Energy Efficiency Services	4081	408105	1.54
57904	Energy Efficiency Services	4081	408106	145.95
57905	Energy Efficiency Services	4081	408107	3.06
57906	Energy Efficiency Services	920	920900	557.60
57907	Energy Efficiency Services	925	925002	0.81
57908	Energy Efficiency Services	926	926002	9.36
57909	Energy Efficiency Services	926	926003	248.09
57910	Energy Efficiency Services	926	926004	12.54
57911	Energy Efficiency Services	926	926005	5.49
57912	Energy Efficiency Services	926	926019	9.41
57913	Energy Efficiency Services	926	926101	493.80
57914	Energy Efficiency Services	926	926102	92.95
57915	Energy Efficiency Services	926	926105	12.14
57916	Energy Efficiency Services	926	926106	40.13
57917	Energy Efficiency Services	926	926116	10.95
57918	Transmission	4081	408105	1.98
57919	Transmission	4081	408106	187.66
57920	Transmission	4081	408107	3.93
57921	Transmission	560	560900	716.93
57922	Transmission	925	925002	1.03
57923	Transmission	926	926002	12.03
57924	Transmission	926	926003	318.97
57925	Transmission	926	926004	16.12
57926	Transmission	926	926005	7.06
57927	Transmission	926	926019	12.10
57928	Transmission	926	926101	634.90
57929	Transmission	926	926102	119.51
57930	Transmission	926	926105	15.61
57931	Transmission	926	926106	51.60
57932	Transmission	926	926116	14.08
57933	Transmission	4081	408105	1.29
57934	Transmission	4081	408106	122.00
57935	Transmission	4081	408107	2.56
57936	Transmission	560	560900	466.11
57937	Transmission	925	925002	0.67
57938	Transmission	926	926002	7.82
57939	Transmission	926	926003	207.38
57940	Transmission	926	926004	10.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
57941	Transmission	926	926005	4.59
57942	Transmission	926	926019	7.87
57943	Transmission	926	926101	412.78
57944	Transmission	926	926102	77.70
57945	Transmission	926	926105	10.15
57946	Transmission	926	926106	33.55
57947	Transmission	926	926116	9.15
57948	Accounting & Financial Reporting	4081	408105	23.27
57949	Accounting & Financial Reporting	4081	408106	2,208.75
57950	Accounting & Financial Reporting	4081	408107	46.28
57951	Accounting & Financial Reporting	920	920100	931.21
57952	Accounting & Financial Reporting	920	920900	7,396.43
57953	Accounting & Financial Reporting	925	925002	11.91
57954	Accounting & Financial Reporting	926	926002	138.21
57955	Accounting & Financial Reporting	926	926003	3,664.83
57956	Accounting & Financial Reporting	926	926004	185.25
57957	Accounting & Financial Reporting	926	926005	81.14
57958	Accounting & Financial Reporting	926	926019	139.01
57959	Accounting & Financial Reporting	926	926101	7,294.54
57960	Accounting & Financial Reporting	926	926102	1,373.04
57961	Accounting & Financial Reporting	926	926105	179.31
57962	Accounting & Financial Reporting	926	926106	592.83
57963	Accounting & Financial Reporting	926	926116	161.73
57964	Billing Integrity Services	4081	408105	8.04
57965	Billing Integrity Services	4081	408106	762.01
57966	Billing Integrity Services	4081	408107	15.96
57967	Billing Integrity Services	903	903001	2,211.70
57968	Billing Integrity Services	903	903902	518.79
57969	Billing Integrity Services	903	903906	176.63
57970	Billing Integrity Services	925	925002	4.20
57971	Billing Integrity Services	926	926002	48.72
57972	Billing Integrity Services	926	926003	1,291.91
57973	Billing Integrity Services	926	926004	65.30
57974	Billing Integrity Services	926	926005	28.61
57975	Billing Integrity Services	926	926019	48.99
57976	Billing Integrity Services	926	926101	2,571.46
57977	Billing Integrity Services	926	926102	484.04
57978	Billing Integrity Services	926	926105	63.20
57979	Billing Integrity Services	926	926106	208.99
57980	Billing Integrity Services	926	926116	57.02
57981	Building Operations & Maintenance Services	4081	408105	0.28
57982	Building Operations & Maintenance Services	4081	408105	3.36
57983	Building Operations & Maintenance Services	4081	408105	1.80
57984	Building Operations & Maintenance Services	4081	408105	13.85
57985	Building Operations & Maintenance Services	4081	408106	170.03
57986	Building Operations & Maintenance Services	4081	408106	1,315.10
57987	Building Operations & Maintenance Services	4081	408106	26.59
57988	Building Operations & Maintenance Services	4081	408106	318.97
57989	Building Operations & Maintenance Services	4081	408107	0.56
57990	Building Operations & Maintenance Services	4081	408107	6.69
57991	Building Operations & Maintenance Services	4081	408107	3.57
57992	Building Operations & Maintenance Services	4081	408107	27.56
57993	Building Operations & Maintenance Services	506	506100	101.59
57994	Building Operations & Maintenance Services	588	588100	1,218.67
57995	Building Operations & Maintenance Services	880	880100	649.56
57996	Building Operations & Maintenance Services	905	905001	101.59
57997	Building Operations & Maintenance Services	920	920100	2,014.19
57998	Building Operations & Maintenance Services	920	920900	2,908.58
57999	Building Operations & Maintenance Services	925	925002	0.15
58000	Building Operations & Maintenance Services	925	925002	1.75
58001	Building Operations & Maintenance Services	925	925002	7.26
58002	Building Operations & Maintenance Services	925	925002	0.94
58003	Building Operations & Maintenance Services	926	926002	84.27
58004	Building Operations & Maintenance Services	926	926002	10.91
58005	Building Operations & Maintenance Services	926	926002	1.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58006	Building Operations & Maintenance Services	926	926002	20.46
58007	Building Operations & Maintenance Services	926	926003	542.21
58008	Building Operations & Maintenance Services	926	926003	289.02
58009	Building Operations & Maintenance Services	926	926003	45.20
58010	Building Operations & Maintenance Services	926	926003	2,235.47
58011	Building Operations & Maintenance Services	926	926004	14.60
58012	Building Operations & Maintenance Services	926	926004	2.28
58013	Building Operations & Maintenance Services	926	926004	27.41
58014	Building Operations & Maintenance Services	926	926004	112.98
58015	Building Operations & Maintenance Services	926	926005	6.40
58016	Building Operations & Maintenance Services	926	926005	49.49
58017	Building Operations & Maintenance Services	926	926005	1.00
58018	Building Operations & Maintenance Services	926	926005	12.01
58019	Building Operations & Maintenance Services	926	926019	1.71
58020	Building Operations & Maintenance Services	926	926019	20.56
58021	Building Operations & Maintenance Services	926	926019	84.79
58022	Building Operations & Maintenance Services	926	926019	10.96
58023	Building Operations & Maintenance Services	926	926101	1,079.21
58024	Building Operations & Maintenance Services	926	926101	89.97
58025	Building Operations & Maintenance Services	926	926101	575.25
58026	Building Operations & Maintenance Services	926	926101	4,449.48
58027	Building Operations & Maintenance Services	926	926102	16.93
58028	Building Operations & Maintenance Services	926	926102	203.13
58029	Building Operations & Maintenance Services	926	926102	837.52
58030	Building Operations & Maintenance Services	926	926102	108.28
58031	Building Operations & Maintenance Services	926	926105	26.52
58032	Building Operations & Maintenance Services	926	926105	2.22
58033	Building Operations & Maintenance Services	926	926105	14.15
58034	Building Operations & Maintenance Services	926	926105	109.39
58035	Building Operations & Maintenance Services	926	926106	7.31
58036	Building Operations & Maintenance Services	926	926106	87.70
58037	Building Operations & Maintenance Services	926	926106	361.60
58038	Building Operations & Maintenance Services	926	926106	46.74
58039	Building Operations & Maintenance Services	926	926116	12.75
58040	Building Operations & Maintenance Services	926	926116	98.65
58041	Building Operations & Maintenance Services	926	926116	1.99
58042	Building Operations & Maintenance Services	926	926116	23.93
58043	Cash Management & Investment Services	4081	408105	5.02
58044	Cash Management & Investment Services	4081	408106	476.04
58045	Cash Management & Investment Services	4081	408107	9.97
58046	Cash Management & Investment Services	920	920100	260.64
58047	Cash Management & Investment Services	920	920900	1,514.87
58048	Cash Management & Investment Services	925	925002	2.52
58049	Cash Management & Investment Services	926	926002	29.19
58050	Cash Management & Investment Services	926	926003	774.28
58051	Cash Management & Investment Services	926	926004	39.14
58052	Cash Management & Investment Services	926	926005	17.14
58053	Cash Management & Investment Services	926	926019	29.37
58054	Cash Management & Investment Services	926	926101	1,541.14
58055	Cash Management & Investment Services	926	926102	290.10
58056	Cash Management & Investment Services	926	926105	37.88
58057	Cash Management & Investment Services	926	926106	125.25
58058	Cash Management & Investment Services	926	926116	34.17
58059	Cash Remittance	4081	408105	15.44
58060	Cash Remittance	4081	408106	1,466.41
58061	Cash Remittance	4081	408107	30.71
58062	Cash Remittance	903	903007	600.86
58063	Cash Remittance	903	903008	193.56
58064	Cash Remittance	903	903022	168.72
58065	Cash Remittance	903	903031	841.83
58066	Cash Remittance	903	903035	3,797.47
58067	Cash Remittance	925	925002	8.09
58068	Cash Remittance	926	926002	93.99
58069	Cash Remittance	926	926003	2,492.63
58070	Cash Remittance	926	926004	125.98





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58071	Cash Remittance	926	926005	55.17
58072	Cash Remittance	926	926019	94.55
58073	Cash Remittance	926	926101	4,961.34
58074	Cash Remittance	926	926102	933.89
58075	Cash Remittance	926	926105	121.95
58076	Cash Remittance	926	926106	403.19
58077	Cash Remittance	926	926116	109.99
58078	Compliance Services	4081	408105	1.74
58079	Compliance Services	4081	408106	165.45
58080	Compliance Services	4081	408107	3.47
58081	Compliance Services	920	920100	632.12
58082	Compliance Services	925	925002	0.91
58083	Compliance Services	926	926002	10.61
58084	Compliance Services	926	926003	281.25
58085	Compliance Services	926	926004	14.22
58086	Compliance Services	926	926005	6.22
58087	Compliance Services	926	926019	10.67
58088	Compliance Services	926	926101	559.80
58089	Compliance Services	926	926102	105.37
58090	Compliance Services	926	926105	13.76
58091	Compliance Services	926	926106	45.49
58092	Compliance Services	926	926116	12.41
58093	Corporate Finance Services	4081	408105	6.45
58094	Corporate Finance Services	4081	408106	612.62
58095	Corporate Finance Services	4081	408107	12.83
58096	Corporate Finance Services	920	920900	2,340.50
58097	Corporate Finance Services	925	925002	3.38
58098	Corporate Finance Services	926	926002	39.27
58099	Corporate Finance Services	926	926003	1,041.35
58100	Corporate Finance Services	926	926004	52.64
58101	Corporate Finance Services	926	926005	23.04
58102	Corporate Finance Services	926	926019	39.50
58103	Corporate Finance Services	926	926101	2,072.71
58104	Corporate Finance Services	926	926102	390.15
58105	Corporate Finance Services	926	926105	50.95
58106	Corporate Finance Services	926	926106	168.45
58107	Corporate Finance Services	926	926116	45.95
58108	Corporate Human Resources	4081	408105	(0.15)
58109	Corporate Human Resources	4081	408106	17.29
58110	Corporate Human Resources	4081	408107	(14.59)
58111	Corporate Human Resources	4081	408108	1,640.64
58112	Corporate Human Resources	4081	408109	(0.31)
58113	Corporate Human Resources	4081	408110	34.35
58114	Corporate Human Resources	920	920900	(55.72)
58115	Corporate Human Resources	920	920900	6,258.96
58116	Corporate Human Resources	925	925002	9.05
58117	Corporate Human Resources	925	925002	(0.08)
58118	Corporate Human Resources	926	926002	(0.93)
58119	Corporate Human Resources	926	926002	104.89
58120	Corporate Human Resources	926	926003	(24.79)
58121	Corporate Human Resources	926	926003	2,781.47
58122	Corporate Human Resources	926	926004	(1.25)
58123	Corporate Human Resources	926	926004	140.59
58124	Corporate Human Resources	926	926005	(0.55)
58125	Corporate Human Resources	926	926005	61.57
58126	Corporate Human Resources	926	926019	105.52
58127	Corporate Human Resources	926	926019	(0.94)
58128	Corporate Human Resources	926	926101	(49.35)
58129	Corporate Human Resources	926	926101	5,536.26
58130	Corporate Human Resources	926	926102	1,042.10
58131	Corporate Human Resources	926	926102	(9.29)
58132	Corporate Human Resources	926	926105	(1.21)
58133	Corporate Human Resources	926	926105	136.10
58134	Corporate Human Resources	926	926106	(4.01)
58135	Corporate Human Resources	926	926106	449.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58136	Corporate Human Resources	926	926116	(1.09)
58137	Corporate Human Resources	926	926116	122.74
58138	Corporate Tax	4081	408105	5.66
58139	Corporate Tax	4081	408106	537.27
58140	Corporate Tax	4081	408107	11.26
58141	Corporate Tax	920	920100	1,699.28
58142	Corporate Tax	920	920900	353.36
58143	Corporate Tax	925	925002	2.96
58144	Corporate Tax	926	926002	34.44
58145	Corporate Tax	926	926003	913.27
58146	Corporate Tax	926	926004	46.17
58147	Corporate Tax	926	926005	20.22
58148	Corporate Tax	926	926019	34.64
58149	Corporate Tax	926	926101	1,817.78
58150	Corporate Tax	926	926102	342.16
58151	Corporate Tax	926	926105	44.68
58152	Corporate Tax	926	926106	147.73
58153	Corporate Tax	926	926116	40.30
58154	Credit Administration Services	4081	408105	4.04
58155	Credit Administration Services	4081	408106	383.17
58156	Credit Administration Services	4081	408107	8.02
58157	Credit Administration Services	920	920900	1,463.93
58158	Credit Administration Services	925	925002	2.12
58159	Credit Administration Services	926	926002	24.57
58160	Credit Administration Services	926	926003	651.33
58161	Credit Administration Services	926	926004	32.93
58162	Credit Administration Services	926	926005	14.43
58163	Credit Administration Services	926	926019	24.71
58164	Credit Administration Services	926	926101	1,296.42
58165	Credit Administration Services	926	926102	244.03
58166	Credit Administration Services	926	926105	31.87
58167	Credit Administration Services	926	926106	105.36
58168	Credit Administration Services	926	926116	28.74
58169	Customer Service	4081	408105	49.99
58170	Customer Service	4081	408106	4,749.25
58171	Customer Service	4081	408106	0.35
58172	Customer Service	4081	408107	99.43
58173	Customer Service	580	580100	0.49
58174	Customer Service	903	903012	1,743.02
58175	Customer Service	903	903030	395.99
58176	Customer Service	903	903912	17.10
58177	Customer Service	903	903930	15,254.66
58178	Customer Service	905	905001	0.29
58179	Customer Service	925	925002	24.28
58180	Customer Service	926	926002	282.10
58181	Customer Service	926	926003	7,481.09
58182	Customer Service	926	926004	378.17
58183	Customer Service	926	926005	165.63
58184	Customer Service	926	926019	283.77
58185	Customer Service	926	926101	14,890.42
58186	Customer Service	926	926102	2,802.86
58187	Customer Service	926	926105	366.02
58188	Customer Service	926	926106	1,210.15
58189	Customer Service	926	926116	330.14
58190	D-Electric Engineering Services	4081	408105	2.98
58191	D-Electric Engineering Services	4081	408106	282.38
58192	D-Electric Engineering Services	4081	408107	5.92
58193	D-Electric Engineering Services	588	588100	1,078.84
58194	D-Electric Engineering Services	925	925002	1.56
58195	D-Electric Engineering Services	926	926002	18.10
58196	D-Electric Engineering Services	926	926003	480.00
58197	D-Electric Engineering Services	926	926004	24.26
58198	D-Electric Engineering Services	926	926005	10.63
58199	D-Electric Engineering Services	926	926019	18.21
58200	D-Electric Engineering Services	926	926101	955.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58201	D-Electric Engineering Services	926	926102	179.84
58202	D-Electric Engineering Services	926	926105	23.48
58203	D-Electric Engineering Services	926	926106	77.65
58204	D-Electric Engineering Services	926	926116	21.18
58205	Distribution Operations - Asset Management	4081	408105	1.06
58206	Distribution Operations - Asset Management	4081	408105	9.56
58207	Distribution Operations - Asset Management	4081	408105	1.68
58208	Distribution Operations - Asset Management	4081	408106	100.35
58209	Distribution Operations - Asset Management	4081	408106	159.48
58210	Distribution Operations - Asset Management	4081	408106	907.91
58211	Distribution Operations - Asset Management	4081	408107	19.02
58212	Distribution Operations - Asset Management	4081	408107	3.34
58213	Distribution Operations - Asset Management	4081	408107	2.10
58214	Distribution Operations - Asset Management	580	580100	609.30
58215	Distribution Operations - Asset Management	880	880100	383.38
58216	Distribution Operations - Asset Management	905	905001	2,985.71
58217	Distribution Operations - Asset Management	920	920900	482.95
58218	Distribution Operations - Asset Management	925	925002	0.88
58219	Distribution Operations - Asset Management	925	925002	0.55
58220	Distribution Operations - Asset Management	925	925002	5.01
58221	Distribution Operations - Asset Management	926	926002	6.43
58222	Distribution Operations - Asset Management	926	926002	10.22
58223	Distribution Operations - Asset Management	926	926002	58.19
58224	Distribution Operations - Asset Management	926	926003	170.57
58225	Distribution Operations - Asset Management	926	926003	1,543.29
58226	Distribution Operations - Asset Management	926	926003	271.09
58227	Distribution Operations - Asset Management	926	926004	8.62
58228	Distribution Operations - Asset Management	926	926004	78.01
58229	Distribution Operations - Asset Management	926	926004	13.70
58230	Distribution Operations - Asset Management	926	926005	34.17
58231	Distribution Operations - Asset Management	926	926005	3.78
58232	Distribution Operations - Asset Management	926	926005	6.00
58233	Distribution Operations - Asset Management	926	926019	10.28
58234	Distribution Operations - Asset Management	926	926019	6.47
58235	Distribution Operations - Asset Management	926	926019	58.53
58236	Distribution Operations - Asset Management	926	926101	539.58
58237	Distribution Operations - Asset Management	926	926101	3,071.77
58238	Distribution Operations - Asset Management	926	926101	339.51
58239	Distribution Operations - Asset Management	926	926102	101.57
58240	Distribution Operations - Asset Management	926	926102	63.91
58241	Distribution Operations - Asset Management	926	926102	578.21
58242	Distribution Operations - Asset Management	926	926105	8.35
58243	Distribution Operations - Asset Management	926	926105	75.50
58244	Distribution Operations - Asset Management	926	926105	13.26
58245	Distribution Operations - Asset Management	926	926106	27.59
58246	Distribution Operations - Asset Management	926	926106	249.64
58247	Distribution Operations - Asset Management	926	926106	43.85
58248	Distribution Operations - Asset Management	926	926116	68.10
58249	Distribution Operations - Asset Management	926	926116	7.53
58250	Distribution Operations - Asset Management	926	926116	11.96
58251	Document Services	4081	408105	1.50
58252	Document Services	4081	408106	141.92
58253	Document Services	4081	408107	2.98
58254	Document Services	920	920900	542.20
58255	Document Services	925	925002	0.78
58256	Document Services	926	926002	9.10
58257	Document Services	926	926003	241.23
58258	Document Services	926	926004	12.19
58259	Document Services	926	926005	5.34
58260	Document Services	926	926019	9.16
58261	Document Services	926	926101	480.16
58262	Document Services	926	926102	90.38
58263	Document Services	926	926105	11.80
58264	Document Services	926	926106	39.02
58265	Document Services	926	926116	10.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58266	Economic Development and Major Account Services	4081	408105	18.19
58267	Economic Development and Major Account Services	4081	408106	1,725.76
58268	Economic Development and Major Account Services	4081	408107	36.15
58269	Economic Development and Major Account Services	901	901001	6,593.29
58270	Economic Development and Major Account Services	925	925002	9.52
58271	Economic Development and Major Account Services	926	926002	110.62
58272	Economic Development and Major Account Services	926	926003	2,933.51
58273	Economic Development and Major Account Services	926	926004	148.29
58274	Economic Development and Major Account Services	926	926005	64.95
58275	Economic Development and Major Account Services	926	926019	111.27
58276	Economic Development and Major Account Services	926	926101	5,838.87
58277	Economic Development and Major Account Services	926	926102	1,099.06
58278	Economic Development and Major Account Services	926	926105	143.53
58279	Economic Development and Major Account Services	926	926106	474.52
58280	Economic Development and Major Account Services	926	926116	129.45
58281	Energy Marketing Accounting Services	4081	408105	1.25
58282	Energy Marketing Accounting Services	4081	408106	118.68
58283	Energy Marketing Accounting Services	4081	408107	2.49
58284	Energy Marketing Accounting Services	920	920900	453.41
58285	Energy Marketing Accounting Services	925	925002	0.66
58286	Energy Marketing Accounting Services	926	926002	7.61
58287	Energy Marketing Accounting Services	926	926003	201.74
58288	Energy Marketing Accounting Services	926	926004	10.20
58289	Energy Marketing Accounting Services	926	926005	4.47
58290	Energy Marketing Accounting Services	926	926019	7.65
58291	Energy Marketing Accounting Services	926	926101	401.54
58292	Energy Marketing Accounting Services	926	926102	75.58
58293	Energy Marketing Accounting Services	926	926105	9.87
58294	Energy Marketing Accounting Services	926	926106	32.63
58295	Energy Marketing Accounting Services	926	926116	8.90
58296	Energy Marketing Services	4081	408105	(0.44)
58297	Energy Marketing Services	4081	408105	10.43
58298	Energy Marketing Services	4081	408106	990.17
58299	Energy Marketing Services	4081	408106	(41.97)
58300	Energy Marketing Services	4081	408107	(0.88)
58301	Energy Marketing Services	4081	408107	20.76
58302	Energy Marketing Services	556	556900	(160.34)
58303	Energy Marketing Services	920	920100	384.43
58304	Energy Marketing Services	920	920900	3,398.56
58305	Energy Marketing Services	925	925002	5.46
58306	Energy Marketing Services	925	925002	(0.24)
58307	Energy Marketing Services	926	926002	(2.70)
58308	Energy Marketing Services	926	926002	63.47
58309	Energy Marketing Services	926	926003	(71.35)
58310	Energy Marketing Services	926	926003	1,683.16
58311	Energy Marketing Services	926	926004	(3.60)
58312	Energy Marketing Services	926	926004	85.08
58313	Energy Marketing Services	926	926005	(1.57)
58314	Energy Marketing Services	926	926005	37.26
58315	Energy Marketing Services	926	926019	(2.70)
58316	Energy Marketing Services	926	926019	63.85
58317	Energy Marketing Services	926	926101	3,350.14
58318	Energy Marketing Services	926	926101	(141.99)
58319	Energy Marketing Services	926	926102	(26.73)
58320	Energy Marketing Services	926	926102	630.61
58321	Energy Marketing Services	926	926105	(3.49)
58322	Energy Marketing Services	926	926105	82.33
58323	Energy Marketing Services	926	926106	(11.54)
58324	Energy Marketing Services	926	926106	272.27
58325	Energy Marketing Services	926	926116	74.26
58326	Energy Marketing Services	926	926116	(3.15)
58327	Environmental Affairs Management	4081	408105	0.24
58328	Environmental Affairs Management	4081	408105	8.77
58329	Environmental Affairs Management	4081	408106	22.97
58330	Environmental Affairs Management	4081	408106	832.79





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58331	Environmental Affairs Management	4081	408107	0.48
58332	Environmental Affairs Management	4081	408107	17.44
58333	Environmental Affairs Management	920	920900	87.75
58334	Environmental Affairs Management	920	920900	3,181.62
58335	Environmental Affairs Management	925	925002	0.13
58336	Environmental Affairs Management	925	925002	4.60
58337	Environmental Affairs Management	926	926002	53.38
58338	Environmental Affairs Management	926	926002	1.47
58339	Environmental Affairs Management	926	926003	39.04
58340	Environmental Affairs Management	926	926003	1,415.57
58341	Environmental Affairs Management	926	926004	1.97
58342	Environmental Affairs Management	926	926004	71.55
58343	Environmental Affairs Management	926	926005	31.33
58344	Environmental Affairs Management	926	926005	0.86
58345	Environmental Affairs Management	926	926019	53.69
58346	Environmental Affairs Management	926	926019	1.48
58347	Environmental Affairs Management	926	926101	2,817.57
58348	Environmental Affairs Management	926	926101	77.71
58349	Environmental Affairs Management	926	926102	14.63
58350	Environmental Affairs Management	926	926102	530.35
58351	Environmental Affairs Management	926	926105	1.91
58352	Environmental Affairs Management	926	926105	69.26
58353	Environmental Affairs Management	926	926106	6.32
58354	Environmental Affairs Management	926	926106	228.99
58355	Environmental Affairs Management	926	926116	62.47
58356	Environmental Affairs Management	926	926116	1.72
58357	Executive Management Services	4081	408105	1.37
58358	Executive Management Services	4081	408105	2.99
58359	Executive Management Services	4081	408105	0.74
58360	Executive Management Services	4081	408105	3.81
58361	Executive Management Services	4081	408105	1.49
58362	Executive Management Services	4081	408106	70.49
58363	Executive Management Services	4081	408106	129.92
58364	Executive Management Services	4081	408106	362.70
58365	Executive Management Services	4081	408106	141.85
58366	Executive Management Services	4081	408106	284.18
58367	Executive Management Services	4081	408107	7.60
58368	Executive Management Services	4081	408107	5.95
58369	Executive Management Services	4081	408107	1.47
58370	Executive Management Services	4081	408107	2.97
58371	Executive Management Services	4081	408107	2.72
58372	Executive Management Services	500	500100	143.19
58373	Executive Management Services	500	500900	275.73
58374	Executive Management Services	501	501990	122.99
58375	Executive Management Services	560	560100	79.29
58376	Executive Management Services	560	560900	190.03
58377	Executive Management Services	580	580100	350.42
58378	Executive Management Services	580	580900	759.16
58379	Executive Management Services	588	588100	159.31
58380	Executive Management Services	880	880100	116.80
58381	Executive Management Services	880	880900	379.56
58382	Executive Management Services	920	920100	971.35
58383	Executive Management Services	920	920900	116.80
58384	Executive Management Services	920	920900	112.37
58385	Executive Management Services	925	925002	0.79
58386	Executive Management Services	925	925002	1.56
58387	Executive Management Services	925	925002	0.72
58388	Executive Management Services	925	925002	2.01
58389	Executive Management Services	925	925002	0.38
58390	Executive Management Services	926	926002	8.33
58391	Executive Management Services	926	926002	18.16
58392	Executive Management Services	926	926002	9.09
58393	Executive Management Services	926	926002	4.52
58394	Executive Management Services	926	926002	23.26
58395	Executive Management Services	926	926003	241.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58396	Executive Management Services	926	926003	481.44
58397	Executive Management Services	926	926003	119.83
58398	Executive Management Services	926	926003	616.54
58399	Executive Management Services	926	926003	220.85
58400	Executive Management Services	926	926004	24.35
58401	Executive Management Services	926	926004	31.16
58402	Executive Management Services	926	926004	6.06
58403	Executive Management Services	926	926004	12.19
58404	Executive Management Services	926	926004	11.15
58405	Executive Management Services	926	926005	13.64
58406	Executive Management Services	926	926005	5.34
58407	Executive Management Services	926	926005	4.89
58408	Executive Management Services	926	926005	10.66
58409	Executive Management Services	926	926005	2.65
58410	Executive Management Services	926	926019	8.38
58411	Executive Management Services	926	926019	23.38
58412	Executive Management Services	926	926019	4.55
58413	Executive Management Services	926	926019	9.15
58414	Executive Management Services	926	926019	18.27
58415	Executive Management Services	926	926101	479.95
58416	Executive Management Services	926	926101	958.28
58417	Executive Management Services	926	926101	439.57
58418	Executive Management Services	926	926101	238.51
58419	Executive Management Services	926	926101	1,227.17
58420	Executive Management Services	926	926102	82.75
58421	Executive Management Services	926	926102	90.34
58422	Executive Management Services	926	926102	44.89
58423	Executive Management Services	926	926102	231.00
58424	Executive Management Services	926	926102	180.38
58425	Executive Management Services	926	926105	5.86
58426	Executive Management Services	926	926105	11.81
58427	Executive Management Services	926	926105	30.16
58428	Executive Management Services	926	926105	10.80
58429	Executive Management Services	926	926105	23.55
58430	Executive Management Services	926	926106	35.73
58431	Executive Management Services	926	926106	39.00
58432	Executive Management Services	926	926106	19.37
58433	Executive Management Services	926	926106	99.73
58434	Executive Management Services	926	926106	77.88
58435	Executive Management Services	926	926116	27.21
58436	Executive Management Services	926	926116	5.28
58437	Executive Management Services	926	926116	10.65
58438	Executive Management Services	926	926116	21.25
58439	Executive Management Services	926	926116	9.74
58440	External & Brand Communications	4081	408105	13.90
58441	External & Brand Communications	4081	408106	1,319.67
58442	External & Brand Communications	4081	408107	27.66
58443	External & Brand Communications	920	920900	5,041.80
58444	External & Brand Communications	925	925002	7.28
58445	External & Brand Communications	926	926002	84.58
58446	External & Brand Communications	926	926003	2,243.20
58447	External & Brand Communications	926	926004	113.40
58448	External & Brand Communications	926	926005	49.68
58449	External & Brand Communications	926	926019	85.08
58450	External & Brand Communications	926	926101	4,464.89
58451	External & Brand Communications	926	926102	840.45
58452	External & Brand Communications	926	926105	109.74
58453	External & Brand Communications	926	926106	362.86
58454	External & Brand Communications	926	926116	98.98
58455	Financial Planning & Budgeting	4081	408105	0.65
58456	Financial Planning & Budgeting	4081	408105	4.45
58457	Financial Planning & Budgeting	4081	408105	2.11
58458	Financial Planning & Budgeting	4081	408106	423.12
58459	Financial Planning & Budgeting	4081	408106	200.35
58460	Financial Planning & Budgeting	4081	408106	61.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58461	Financial Planning & Budgeting	4081	408107	4.20
58462	Financial Planning & Budgeting	4081	408107	1.28
58463	Financial Planning & Budgeting	4081	408107	8.87
58464	Financial Planning & Budgeting	500	500100	838.29
58465	Financial Planning & Budgeting	500	500900	778.24
58466	Financial Planning & Budgeting	560	560900	765.44
58467	Financial Planning & Budgeting	920	920900	234.20
58468	Financial Planning & Budgeting	925	925002	1.11
58469	Financial Planning & Budgeting	925	925002	2.34
58470	Financial Planning & Budgeting	925	925002	0.34
58471	Financial Planning & Budgeting	926	926002	27.12
58472	Financial Planning & Budgeting	926	926002	12.84
58473	Financial Planning & Budgeting	926	926002	3.93
58474	Financial Planning & Budgeting	926	926003	104.20
58475	Financial Planning & Budgeting	926	926003	340.57
58476	Financial Planning & Budgeting	926	926003	719.24
58477	Financial Planning & Budgeting	926	926004	36.35
58478	Financial Planning & Budgeting	926	926004	5.27
58479	Financial Planning & Budgeting	926	926004	17.22
58480	Financial Planning & Budgeting	926	926005	15.92
58481	Financial Planning & Budgeting	926	926005	7.54
58482	Financial Planning & Budgeting	926	926005	2.31
58483	Financial Planning & Budgeting	926	926019	27.28
58484	Financial Planning & Budgeting	926	926019	12.92
58485	Financial Planning & Budgeting	926	926019	3.95
58486	Financial Planning & Budgeting	926	926101	207.40
58487	Financial Planning & Budgeting	926	926101	677.87
58488	Financial Planning & Budgeting	926	926101	1,431.56
58489	Financial Planning & Budgeting	926	926102	127.60
58490	Financial Planning & Budgeting	926	926102	39.04
58491	Financial Planning & Budgeting	926	926102	269.47
58492	Financial Planning & Budgeting	926	926105	5.10
58493	Financial Planning & Budgeting	926	926105	35.19
58494	Financial Planning & Budgeting	926	926105	16.66
58495	Financial Planning & Budgeting	926	926106	55.09
58496	Financial Planning & Budgeting	926	926106	16.85
58497	Financial Planning & Budgeting	926	926106	116.34
58498	Financial Planning & Budgeting	926	926116	15.03
58499	Financial Planning & Budgeting	926	926116	4.60
58500	Financial Planning & Budgeting	926	926116	31.74
58501	Fuel Procurement	4081	408105	14.12
58502	Fuel Procurement	4081	408106	1,339.30
58503	Fuel Procurement	4081	408107	28.07
58504	Fuel Procurement	501	501026	56.99
58505	Fuel Procurement	501	501090	2,039.92
58506	Fuel Procurement	501	501990	3,019.85
58507	Fuel Procurement	925	925002	7.39
58508	Fuel Procurement	926	926002	85.86
58509	Fuel Procurement	926	926003	2,276.57
58510	Fuel Procurement	926	926004	115.07
58511	Fuel Procurement	926	926005	50.40
58512	Fuel Procurement	926	926019	86.35
58513	Fuel Procurement	926	926101	4,531.30
58514	Fuel Procurement	926	926102	852.94
58515	Fuel Procurement	926	926105	111.39
58516	Fuel Procurement	926	926106	368.25
58517	Fuel Procurement	926	926116	100.47
58518	Generation Services	4081	408105	17.66
58519	Generation Services	4081	408106	1,671.61
58520	Generation Services	4081	408107	35.03
58521	Generation Services	500	500900	3,917.97
58522	Generation Services	510	510100	1,559.91
58523	Generation Services	513	513900	688.30
58524	Generation Services	925	925002	8.66
58525	Generation Services	926	926002	100.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58526	Generation Services	926	926003	2,663.49
58527	Generation Services	926	926004	134.61
58528	Generation Services	926	926005	58.95
58529	Generation Services	926	926019	101.09
58530	Generation Services	926	926101	5,301.47
58531	Generation Services	926	926102	997.91
58532	Generation Services	926	926105	130.30
58533	Generation Services	926	926106	430.81
58534	Generation Services	926	926116	117.55
58535	IT Client Services	4081	408105	48.42
58536	IT Client Services	4081	408106	4,599.88
58537	IT Client Services	4081	408107	96.38
58538	IT Client Services	920	920100	305.36
58539	IT Client Services	920	920900	5,713.90
58540	IT Client Services	925	925002	25.37
58541	IT Client Services	926	926002	294.87
58542	IT Client Services	926	926003	7,818.93
58543	IT Client Services	926	926004	395.24
58544	IT Client Services	926	926005	173.14
58545	IT Client Services	926	926019	296.58
58546	IT Client Services	926	926101	15,562.91
58547	IT Client Services	926	926102	2,929.43
58548	IT Client Services	926	926105	382.56
58549	IT Client Services	926	926106	1,264.80
58550	IT Client Services	926	926116	345.08
58551	IT Client Services	935	935391	2,271.09
58552	IT Client Services	935	935488	9,283.45
58553	IT Corporate Functions Services	4081	408105	14.99
58554	IT Corporate Functions Services	4081	408106	1,422.53
58555	IT Corporate Functions Services	4081	408107	29.81
58556	IT Corporate Functions Services	920	920100	601.04
58557	IT Corporate Functions Services	920	920900	4,288.35
58558	IT Corporate Functions Services	925	925002	7.84
58559	IT Corporate Functions Services	926	926002	91.18
58560	IT Corporate Functions Services	926	926003	2,418.04
58561	IT Corporate Functions Services	926	926004	122.24
58562	IT Corporate Functions Services	926	926005	53.54
58563	IT Corporate Functions Services	926	926019	91.71
58564	IT Corporate Functions Services	926	926101	4,812.85
58565	IT Corporate Functions Services	926	926102	905.94
58566	IT Corporate Functions Services	926	926105	118.31
58567	IT Corporate Functions Services	926	926106	391.15
58568	IT Corporate Functions Services	926	926116	106.71
58569	IT Corporate Functions Services	935	935488	545.33
58570	IT Enhancements	4081	408105	30.11
58571	IT Enhancements	4081	408106	2,859.06
58572	IT Enhancements	4081	408107	59.89
58573	IT Enhancements	920	920900	2,760.95
58574	IT Enhancements	925	925002	15.51
58575	IT Enhancements	926	926002	179.86
58576	IT Enhancements	926	926003	4,770.05
58577	IT Enhancements	926	926004	241.14
58578	IT Enhancements	926	926005	105.59
58579	IT Enhancements	926	926019	180.92
58580	IT Enhancements	926	926101	9,494.34
58581	IT Enhancements	926	926102	1,787.14
58582	IT Enhancements	926	926105	233.40
58583	IT Enhancements	926	926106	771.60
58584	IT Enhancements	926	926116	210.50
58585	IT Enhancements	935	935488	8,050.89
58586	IT Security and Administrative Services	4081	408105	43.81
58587	IT Security and Administrative Services	4081	408106	4,160.42
58588	IT Security and Administrative Services	4081	408107	87.14
58589	IT Security and Administrative Services	920	920900	11,150.35
58590	IT Security and Administrative Services	925	925002	22.92





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58591	IT Security and Administrative Services	926	926002	266.26
58592	IT Security and Administrative Services	926	926003	7,060.83
58593	IT Security and Administrative Services	926	926004	356.96
58594	IT Security and Administrative Services	926	926005	156.32
58595	IT Security and Administrative Services	926	926019	267.83
58596	IT Security and Administrative Services	926	926101	14,054.00
58597	IT Security and Administrative Services	926	926102	2,645.40
58598	IT Security and Administrative Services	926	926105	345.42
58599	IT Security and Administrative Services	926	926106	1,142.17
58600	IT Security and Administrative Services	926	926116	311.62
58601	IT Security and Administrative Services	935	935391	151.31
58602	IT Security and Administrative Services	935	935488	4,579.57
58603	Internal Auditing	4081	408105	10.38
58604	Internal Auditing	4081	408106	986.78
58605	Internal Auditing	4081	408107	20.70
58606	Internal Auditing	920	920100	523.93
58607	Internal Auditing	920	920900	3,246.09
58608	Internal Auditing	925	925002	5.44
58609	Internal Auditing	926	926002	63.25
58610	Internal Auditing	926	926003	1,677.36
58611	Internal Auditing	926	926004	84.80
58612	Internal Auditing	926	926005	37.13
58613	Internal Auditing	926	926019	63.60
58614	Internal Auditing	926	926101	3,338.65
58615	Internal Auditing	926	926102	628.45
58616	Internal Auditing	926	926105	82.07
58617	Internal Auditing	926	926106	271.31
58618	Internal Auditing	926	926116	74.02
58619	Internal Communications	4081	408105	2.87
58620	Internal Communications	4081	408106	272.25
58621	Internal Communications	4081	408107	5.71
58622	Internal Communications	920	920900	1,040.16
58623	Internal Communications	925	925002	1.50
58624	Internal Communications	926	926002	17.46
58625	Internal Communications	926	926003	462.80
58626	Internal Communications	926	926004	23.39
58627	Internal Communications	926	926005	10.25
58628	Internal Communications	926	926019	17.55
58629	Internal Communications	926	926101	921.14
58630	Internal Communications	926	926102	173.39
58631	Internal Communications	926	926105	22.65
58632	Internal Communications	926	926106	74.86
58633	Internal Communications	926	926116	20.43
58634	Legal Services	4081	408105	1.11
58635	Legal Services	4081	408105	1.93
58636	Legal Services	4081	408105	2.91
58637	Legal Services	4081	408105	8.43
58638	Legal Services	4081	408105	0.28
58639	Legal Services	4081	408106	26.28
58640	Legal Services	4081	408106	799.40
58641	Legal Services	4081	408106	275.70
58642	Legal Services	4081	408106	183.50
58643	Legal Services	4081	408106	105.67
58644	Legal Services	4081	408107	3.84
58645	Legal Services	4081	408107	5.78
58646	Legal Services	4081	408107	0.55
58647	Legal Services	4081	408107	16.74
58648	Legal Services	4081	408107	2.21
58649	Legal Services	920	920100	100.43
58650	Legal Services	920	920100	1,053.32
58651	Legal Services	920	920100	1,650.50
58652	Legal Services	920	920100	701.06
58653	Legal Services	920	920100	403.69
58654	Legal Services	920	920900	1,295.03
58655	Legal Services	925	925002	0.14



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58656	Legal Services	925	925002	1.52
58657	Legal Services	925	925002	1.01
58658	Legal Services	925	925002	0.58
58659	Legal Services	925	925002	4.13
58660	Legal Services	926	926002	17.67
58661	Legal Services	926	926002	47.95
58662	Legal Services	926	926002	11.76
58663	Legal Services	926	926002	6.77
58664	Legal Services	926	926002	1.68
58665	Legal Services	926	926003	1,271.12
58666	Legal Services	926	926003	311.92
58667	Legal Services	926	926003	179.61
58668	Legal Services	926	926003	468.64
58669	Legal Services	926	926003	44.68
58670	Legal Services	926	926004	15.77
58671	Legal Services	926	926004	9.08
58672	Legal Services	926	926004	64.24
58673	Legal Services	926	926004	23.69
58674	Legal Services	926	926004	2.25
58675	Legal Services	926	926005	28.14
58676	Legal Services	926	926005	3.98
58677	Legal Services	926	926005	6.91
58678	Legal Services	926	926005	10.38
58679	Legal Services	926	926005	0.99
58680	Legal Services	926	926019	48.20
58681	Legal Services	926	926019	6.81
58682	Legal Services	926	926019	11.83
58683	Legal Services	926	926019	17.78
58684	Legal Services	926	926019	1.70
58685	Legal Services	926	926101	932.79
58686	Legal Services	926	926101	620.84
58687	Legal Services	926	926101	357.50
58688	Legal Services	926	926101	2,530.06
58689	Legal Services	926	926101	88.94
58690	Legal Services	926	926102	16.74
58691	Legal Services	926	926102	67.29
58692	Legal Services	926	926102	476.24
58693	Legal Services	926	926102	175.58
58694	Legal Services	926	926102	116.86
58695	Legal Services	926	926105	2.19
58696	Legal Services	926	926105	8.78
58697	Legal Services	926	926105	15.26
58698	Legal Services	926	926105	62.18
58699	Legal Services	926	926105	22.93
58700	Legal Services	926	926106	7.22
58701	Legal Services	926	926106	29.06
58702	Legal Services	926	926106	205.63
58703	Legal Services	926	926106	75.81
58704	Legal Services	926	926106	50.46
58705	Legal Services	926	926116	7.92
58706	Legal Services	926	926116	13.76
58707	Legal Services	926	926116	20.68
58708	Legal Services	926	926116	56.09
58709	Legal Services	926	926116	1.97
58710	Market Forecasting Services	4081	408105	4.00
58711	Market Forecasting Services	4081	408106	379.96
58712	Market Forecasting Services	4081	408107	7.96
58713	Market Forecasting Services	920	920900	1,451.66
58714	Market Forecasting Services	925	925002	2.10
58715	Market Forecasting Services	926	926002	24.36
58716	Market Forecasting Services	926	926003	645.87
58717	Market Forecasting Services	926	926004	32.65
58718	Market Forecasting Services	926	926005	14.30
58719	Market Forecasting Services	926	926019	24.50
58720	Market Forecasting Services	926	926101	1,285.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58721	Market Forecasting Services	926	926102	241.98
58722	Market Forecasting Services	926	926105	31.60
58723	Market Forecasting Services	926	926106	104.48
58724	Market Forecasting Services	926	926116	28.50
58725	Material Logistics	4081	408105	8.00
58726	Material Logistics	4081	408106	758.90
58727	Material Logistics	4081	408107	15.90
58728	Material Logistics	920	920900	2,899.39
58729	Material Logistics	925	925002	4.19
58730	Material Logistics	926	926002	48.65
58731	Material Logistics	926	926003	1,290.00
58732	Material Logistics	926	926004	65.22
58733	Material Logistics	926	926005	28.56
58734	Material Logistics	926	926019	48.93
58735	Material Logistics	926	926101	2,567.64
58736	Material Logistics	926	926102	483.31
58737	Material Logistics	926	926105	63.12
58738	Material Logistics	926	926106	208.66
58739	Material Logistics	926	926116	56.92
58740	Metering	4081	408105	7.52
58741	Metering	4081	408105	0.94
58742	Metering	4081	408106	89.11
58743	Metering	4081	408106	714.33
58744	Metering	4081	408107	1.87
58745	Metering	4081	408107	14.96
58746	Metering	586	586100	2,729.07
58747	Metering	902	902001	340.43
58748	Metering	925	925002	3.94
58749	Metering	925	925002	0.49
58750	Metering	926	926002	5.71
58751	Metering	926	926002	45.79
58752	Metering	926	926003	1,214.26
58753	Metering	926	926003	151.47
58754	Metering	926	926004	7.66
58755	Metering	926	926004	61.38
58756	Metering	926	926005	3.35
58757	Metering	926	926005	26.87
58758	Metering	926	926019	46.06
58759	Metering	926	926019	5.75
58760	Metering	926	926101	301.49
58761	Metering	926	926101	2,416.86
58762	Metering	926	926102	56.75
58763	Metering	926	926102	454.92
58764	Metering	926	926105	7.41
58765	Metering	926	926105	59.40
58766	Metering	926	926106	196.42
58767	Metering	926	926106	24.50
58768	Metering	926	926116	6.68
58769	Metering	926	926116	53.59
58770	Network Trouble and Dispatch Services	4081	408105	10.03
58771	Network Trouble and Dispatch Services	4081	408106	950.52
58772	Network Trouble and Dispatch Services	4081	408107	19.92
58773	Network Trouble and Dispatch Services	580	580100	1,335.33
58774	Network Trouble and Dispatch Services	583	583005	1,198.64
58775	Network Trouble and Dispatch Services	584	584005	171.23
58776	Network Trouble and Dispatch Services	588	588900	56.98
58777	Network Trouble and Dispatch Services	593	593004	847.62
58778	Network Trouble and Dispatch Services	925	925002	5.18
58779	Network Trouble and Dispatch Services	926	926002	60.27
58780	Network Trouble and Dispatch Services	926	926003	1,598.23
58781	Network Trouble and Dispatch Services	926	926004	80.79
58782	Network Trouble and Dispatch Services	926	926005	35.39
58783	Network Trouble and Dispatch Services	926	926019	60.63
58784	Network Trouble and Dispatch Services	926	926101	3,181.09
58785	Network Trouble and Dispatch Services	926	926102	598.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58786	Network Trouble and Dispatch Services	926	926105	78.19
58787	Network Trouble and Dispatch Services	926	926106	258.54
58788	Network Trouble and Dispatch Services	926	926116	70.53
58789	Payroll	4081	408105	0.03
58790	Payroll	4081	408106	2.65
58791	Payroll	4081	408107	0.06
58792	Payroll	920	920900	10.12
58793	Payroll	925	925002	0.01
58794	Payroll	926	926002	0.17
58795	Payroll	926	926003	4.50
58796	Payroll	926	926004	0.23
58797	Payroll	926	926005	0.10
58798	Payroll	926	926019	0.17
58799	Payroll	926	926101	8.96
58800	Payroll	926	926102	1.69
58801	Payroll	926	926105	0.22
58802	Payroll	926	926106	0.73
58803	Payroll	926	926116	0.20
58804	Procurement & Major Contracts	4081	408105	4.31
58805	Procurement & Major Contracts	4081	408106	408.34
58806	Procurement & Major Contracts	4081	408107	8.56
58807	Procurement & Major Contracts	920	920900	1,560.07
58808	Procurement & Major Contracts	925	925002	2.25
58809	Procurement & Major Contracts	926	926002	26.18
58810	Procurement & Major Contracts	926	926003	694.11
58811	Procurement & Major Contracts	926	926004	35.10
58812	Procurement & Major Contracts	926	926005	15.37
58813	Procurement & Major Contracts	926	926019	26.33
58814	Procurement & Major Contracts	926	926101	1,381.56
58815	Procurement & Major Contracts	926	926102	260.05
58816	Procurement & Major Contracts	926	926105	33.96
58817	Procurement & Major Contracts	926	926106	112.27
58818	Procurement & Major Contracts	926	926116	30.63
58819	Project Engineering Services	4081	408105	(0.01)
58820	Project Engineering Services	4081	408106	(0.99)
58821	Project Engineering Services	4081	408107	(0.02)
58822	Project Engineering Services	500	500900	(3.78)
58823	Project Engineering Services	925	925002	(0.01)
58824	Project Engineering Services	926	926002	(0.06)
58825	Project Engineering Services	926	926003	(1.68)
58826	Project Engineering Services	926	926004	(0.08)
58827	Project Engineering Services	926	926005	(0.04)
58828	Project Engineering Services	926	926019	(0.06)
58829	Project Engineering Services	926	926101	(3.34)
58830	Project Engineering Services	926	926102	(0.63)
58831	Project Engineering Services	926	926105	(0.08)
58832	Project Engineering Services	926	926106	(0.27)
58833	Project Engineering Services	926	926116	(0.07)
58834	Public Affairs Management	4081	408105	9.34
58835	Public Affairs Management	4081	408106	886.03
58836	Public Affairs Management	4081	408107	18.56
58837	Public Affairs Management	920	920900	3,385.09
58838	Public Affairs Management	925	925002	4.89
58839	Public Affairs Management	926	926002	56.80
58840	Public Affairs Management	926	926003	1,506.10
58841	Public Affairs Management	926	926004	76.14
58842	Public Affairs Management	926	926005	33.35
58843	Public Affairs Management	926	926019	57.13
58844	Public Affairs Management	926	926101	2,997.76
58845	Public Affairs Management	926	926102	564.27
58846	Public Affairs Management	926	926105	73.69
58847	Public Affairs Management	926	926106	243.63
58848	Public Affairs Management	926	926116	66.47
58849	Regulatory Affairs Management	4081	408105	0.67
58850	Regulatory Affairs Management	4081	408106	0.84





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58851	Regulatory Affairs Management	4081	408106	64.06
58852	Regulatory Affairs Management	4081	408106	80.51
58853	Regulatory Affairs Management	4081	408107	1.34
58854	Regulatory Affairs Management	4081	408107	1.69
58855	Regulatory Affairs Management	920	920900	244.72
58856	Regulatory Affairs Management	920	920900	282.71
58857	Regulatory Affairs Management	925	925002	0.35
58858	Regulatory Affairs Management	925	925002	0.38
58859	Regulatory Affairs Management	926	926002	4.40
58860	Regulatory Affairs Management	926	926002	4.11
58861	Regulatory Affairs Management	926	926003	108.89
58862	Regulatory Affairs Management	926	926003	116.76
58863	Regulatory Affairs Management	926	926004	5.51
58864	Regulatory Affairs Management	926	926004	5.90
58865	Regulatory Affairs Management	926	926005	2.41
58866	Regulatory Affairs Management	926	926005	2.58
58867	Regulatory Affairs Management	926	926019	4.43
58868	Regulatory Affairs Management	926	926019	4.13
58869	Regulatory Affairs Management	926	926101	232.41
58870	Regulatory Affairs Management	926	926101	216.73
58871	Regulatory Affairs Management	926	926102	40.79
58872	Regulatory Affairs Management	926	926102	43.75
58873	Regulatory Affairs Management	926	926105	5.71
58874	Regulatory Affairs Management	926	926105	5.33
58875	Regulatory Affairs Management	926	926106	18.89
58876	Regulatory Affairs Management	926	926106	17.62
58877	Regulatory Affairs Management	926	926116	5.15
58878	Regulatory Affairs Management	926	926116	4.80
58879	Right-of-Way Services	4081	408105	1.56
58880	Right-of-Way Services	4081	408106	148.48
58881	Right-of-Way Services	4081	408107	3.11
58882	Right-of-Way Services	920	920900	567.25
58883	Right-of-Way Services	925	925002	0.82
58884	Right-of-Way Services	926	926002	9.52
58885	Right-of-Way Services	926	926003	252.38
58886	Right-of-Way Services	926	926004	12.76
58887	Right-of-Way Services	926	926005	5.59
58888	Right-of-Way Services	926	926019	9.57
58889	Right-of-Way Services	926	926101	502.35
58890	Right-of-Way Services	926	926102	94.56
58891	Right-of-Way Services	926	926105	12.35
58892	Right-of-Way Services	926	926106	40.83
58893	Right-of-Way Services	926	926116	11.14
58894	Sales & Marketing	4081	408105	1.86
58895	Sales & Marketing	4081	408106	176.37
58896	Sales & Marketing	4081	408107	3.69
58897	Sales & Marketing	908	908901	673.84
58898	Sales & Marketing	925	925002	0.97
58899	Sales & Marketing	926	926002	11.31
58900	Sales & Marketing	926	926003	299.80
58901	Sales & Marketing	926	926004	15.15
58902	Sales & Marketing	926	926005	6.64
58903	Sales & Marketing	926	926019	11.37
58904	Sales & Marketing	926	926101	596.72
58905	Sales & Marketing	926	926102	112.32
58906	Sales & Marketing	926	926105	14.67
58907	Sales & Marketing	926	926106	48.50
58908	Sales & Marketing	926	926116	13.23
58909	Security Services	4081	408105	2.58
58910	Security Services	4081	408106	245.17
58911	Security Services	4081	408107	5.14
58912	Security Services	920	920900	936.68
58913	Security Services	925	925002	1.35
58914	Security Services	926	926002	15.72
58915	Security Services	926	926003	416.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58916	Security Services	926	926004	21.07
58917	Security Services	926	926005	9.23
58918	Security Services	926	926019	15.81
58919	Security Services	926	926101	829.50
58920	Security Services	926	926102	156.14
58921	Security Services	926	926105	20.39
58922	Security Services	926	926106	67.41
58923	Security Services	926	926116	18.39
58924	Sourcing Support	4081	408105	0.13
58925	Sourcing Support	4081	408106	12.16
58926	Sourcing Support	4081	408107	0.26
58927	Sourcing Support	920	920900	46.48
58928	Sourcing Support	925	925002	0.07
58929	Sourcing Support	926	926002	0.78
58930	Sourcing Support	926	926003	20.68
58931	Sourcing Support	926	926004	1.05
58932	Sourcing Support	926	926005	0.46
58933	Sourcing Support	926	926019	0.78
58934	Sourcing Support	926	926101	41.16
58935	Sourcing Support	926	926102	7.75
58936	Sourcing Support	926	926105	1.01
58937	Sourcing Support	926	926106	3.35
58938	Sourcing Support	926	926116	0.91
58939	Strategic Sourcing	4081	408105	1.57
58940	Strategic Sourcing	4081	408106	148.30
58941	Strategic Sourcing	4081	408107	3.11
58942	Strategic Sourcing	920	920900	566.57
58943	Strategic Sourcing	925	925002	0.81
58944	Strategic Sourcing	926	926002	9.50
58945	Strategic Sourcing	926	926003	252.08
58946	Strategic Sourcing	926	926004	12.74
58947	Strategic Sourcing	926	926005	5.58
58948	Strategic Sourcing	926	926019	9.56
58949	Strategic Sourcing	926	926101	501.75
58950	Strategic Sourcing	926	926102	94.45
58951	Strategic Sourcing	926	926105	12.34
58952	Strategic Sourcing	926	926106	40.78
58953	Strategic Sourcing	926	926116	11.12
58954	Substation Construction and Maintenance Services	4081	408105	0.33
58955	Substation Construction and Maintenance Services	4081	408105	0.78
58956	Substation Construction and Maintenance Services	4081	408106	73.84
58957	Substation Construction and Maintenance Services	4081	408106	31.44
58958	Substation Construction and Maintenance Services	4081	408107	0.66
58959	Substation Construction and Maintenance Services	4081	408107	1.55
58960	Substation Construction and Maintenance Services	580	580100	120.12
58961	Substation Construction and Maintenance Services	588	588900	162.02
58962	Substation Construction and Maintenance Services	880	880100	120.12
58963	Substation Construction and Maintenance Services	925	925002	0.40
58964	Substation Construction and Maintenance Services	925	925002	0.17
58965	Substation Construction and Maintenance Services	926	926002	2.02
58966	Substation Construction and Maintenance Services	926	926002	4.74
58967	Substation Construction and Maintenance Services	926	926003	53.45
58968	Substation Construction and Maintenance Services	926	926003	125.53
58969	Substation Construction and Maintenance Services	926	926004	2.70
58970	Substation Construction and Maintenance Services	926	926004	6.34
58971	Substation Construction and Maintenance Services	926	926005	2.78
58972	Substation Construction and Maintenance Services	926	926005	1.18
58973	Substation Construction and Maintenance Services	926	926019	4.76
58974	Substation Construction and Maintenance Services	926	926019	2.03
58975	Substation Construction and Maintenance Services	926	926101	249.85
58976	Substation Construction and Maintenance Services	926	926101	106.38
58977	Substation Construction and Maintenance Services	926	926102	20.02
58978	Substation Construction and Maintenance Services	926	926102	47.03
58979	Substation Construction and Maintenance Services	926	926105	6.14
58980	Substation Construction and Maintenance Services	926	926105	2.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
58981	Substation Construction and Maintenance Services	926	926106	8.65
58982	Substation Construction and Maintenance Services	926	926106	20.31
58983	Substation Construction and Maintenance Services	926	926116	2.36
58984	Substation Construction and Maintenance Services	926	926116	5.54
58985	System Laboratory Services	4081	408105	6.66
58986	System Laboratory Services	4081	408105	0.25
58987	System Laboratory Services	4081	408105	0.07
58988	System Laboratory Services	4081	408106	24.12
58989	System Laboratory Services	4081	408106	632.26
58990	System Laboratory Services	4081	408106	6.82
58991	System Laboratory Services	4081	408107	0.14
58992	System Laboratory Services	4081	408107	0.51
58993	System Laboratory Services	4081	408107	13.25
58994	System Laboratory Services	500	500900	890.06
58995	System Laboratory Services	501	501090	801.66
58996	System Laboratory Services	502	502100	723.80
58997	System Laboratory Services	566	566100	26.05
58998	System Laboratory Services	588	588100	84.14
58999	System Laboratory Services	925	925002	0.11
59000	System Laboratory Services	925	925002	0.04
59001	System Laboratory Services	925	925002	3.50
59002	System Laboratory Services	926	926002	1.30
59003	System Laboratory Services	926	926002	40.52
59004	System Laboratory Services	926	926002	0.44
59005	System Laboratory Services	926	926003	1,074.71
59006	System Laboratory Services	926	926003	11.59
59007	System Laboratory Services	926	926003	34.53
59008	System Laboratory Services	926	926004	1.75
59009	System Laboratory Services	926	926004	0.59
59010	System Laboratory Services	926	926004	54.33
59011	System Laboratory Services	926	926005	23.80
59012	System Laboratory Services	926	926005	0.76
59013	System Laboratory Services	926	926005	0.26
59014	System Laboratory Services	926	926019	40.77
59015	System Laboratory Services	926	926019	0.44
59016	System Laboratory Services	926	926019	1.31
59017	System Laboratory Services	926	926101	2,139.13
59018	System Laboratory Services	926	926101	23.06
59019	System Laboratory Services	926	926101	68.73
59020	System Laboratory Services	926	926102	12.94
59021	System Laboratory Services	926	926102	402.65
59022	System Laboratory Services	926	926102	4.34
59023	System Laboratory Services	926	926105	52.59
59024	System Laboratory Services	926	926105	1.69
59025	System Laboratory Services	926	926105	0.57
59026	System Laboratory Services	926	926106	5.59
59027	System Laboratory Services	926	926106	1.87
59028	System Laboratory Services	926	926106	173.83
59029	System Laboratory Services	926	926116	0.51
59030	System Laboratory Services	926	926116	47.43
59031	System Laboratory Services	926	926116	1.52
59032	Technical & Safety Training	4081	408105	3.70
59033	Technical & Safety Training	4081	408105	4.04
59034	Technical & Safety Training	4081	408105	(1.42)
59035	Technical & Safety Training	4081	408106	(134.91)
59036	Technical & Safety Training	4081	408106	350.69
59037	Technical & Safety Training	4081	408106	383.25
59038	Technical & Safety Training	4081	408107	(2.83)
59039	Technical & Safety Training	4081	408107	7.34
59040	Technical & Safety Training	4081	408107	8.03
59041	Technical & Safety Training	580	580100	(515.43)
59042	Technical & Safety Training	880	880100	1,464.21
59043	Technical & Safety Training	920	920900	1,388.20
59044	Technical & Safety Training	925	925002	1.94
59045	Technical & Safety Training	925	925002	(0.74)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59046	Technical & Safety Training	925	925002	2.12
59047	Technical & Safety Training	925	925004	(48.39)
59048	Technical & Safety Training	926	926002	(8.65)
59049	Technical & Safety Training	926	926002	24.57
59050	Technical & Safety Training	926	926002	22.48
59051	Technical & Safety Training	926	926003	596.11
59052	Technical & Safety Training	926	926003	651.46
59053	Technical & Safety Training	926	926003	(229.32)
59054	Technical & Safety Training	926	926004	30.13
59055	Technical & Safety Training	926	926004	32.93
59056	Technical & Safety Training	926	926004	(11.59)
59057	Technical & Safety Training	926	926005	13.19
59058	Technical & Safety Training	926	926005	14.42
59059	Technical & Safety Training	926	926005	(5.08)
59060	Technical & Safety Training	926	926019	22.61
59061	Technical & Safety Training	926	926019	(8.70)
59062	Technical & Safety Training	926	926019	24.71
59063	Technical & Safety Training	926	926101	(456.45)
59064	Technical & Safety Training	926	926101	1,296.67
59065	Technical & Safety Training	926	926101	1,186.50
59066	Technical & Safety Training	926	926102	(85.92)
59067	Technical & Safety Training	926	926102	244.07
59068	Technical & Safety Training	926	926102	223.33
59069	Technical & Safety Training	926	926105	29.17
59070	Technical & Safety Training	926	926105	(11.22)
59071	Technical & Safety Training	926	926105	31.87
59072	Technical & Safety Training	926	926106	105.38
59073	Technical & Safety Training	926	926106	(37.10)
59074	Technical & Safety Training	926	926106	96.43
59075	Technical & Safety Training	926	926116	26.30
59076	Technical & Safety Training	926	926116	(10.12)
59077	Technical & Safety Training	926	926116	28.75
59078	Transmission	4081	408105	9.05
59079	Transmission	4081	408105	(0.14)
59080	Transmission	4081	408106	(13.02)
59081	Transmission	4081	408106	859.41
59082	Transmission	4081	408107	18.01
59083	Transmission	4081	408107	(0.27)
59084	Transmission	560	560900	273.01
59085	Transmission	561	561190	2,383.13
59086	Transmission	561	561590	611.51
59087	Transmission	561	561900	(54.55)
59088	Transmission	566	566900	70.24
59089	Transmission	581	581900	(49.72)
59090	Transmission	925	925002	(0.07)
59091	Transmission	925	925002	4.74
59092	Transmission	926	926002	(0.83)
59093	Transmission	926	926002	55.08
59094	Transmission	926	926003	(22.12)
59095	Transmission	926	926003	1,460.82
59096	Transmission	926	926004	(1.12)
59097	Transmission	926	926004	73.84
59098	Transmission	926	926005	(0.49)
59099	Transmission	926	926005	32.33
59100	Transmission	926	926019	55.41
59101	Transmission	926	926019	(0.84)
59102	Transmission	926	926101	(44.02)
59103	Transmission	926	926101	2,907.66
59104	Transmission	926	926102	547.32
59105	Transmission	926	926102	(8.29)
59106	Transmission	926	926105	(1.08)
59107	Transmission	926	926105	71.48
59108	Transmission	926	926106	(3.58)
59109	Transmission	926	926106	236.29
59110	Transmission	926	926116	64.47





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59111	Transmission	926	926116	(0.97)
59112	Fuel Procurement	4081	408105	3.79
59113	Fuel Procurement	4081	408106	359.46
59114	Fuel Procurement	4081	408107	7.52
59115	Fuel Procurement	501	501990	1,373.32
59116	Fuel Procurement	925	925002	1.97
59117	Fuel Procurement	926	926002	23.04
59118	Fuel Procurement	926	926003	611.02
59119	Fuel Procurement	926	926004	30.88
59120	Fuel Procurement	926	926005	13.52
59121	Fuel Procurement	926	926019	23.18
59122	Fuel Procurement	926	926101	1,216.19
59123	Fuel Procurement	926	926102	228.92
59124	Fuel Procurement	926	926105	29.89
59125	Fuel Procurement	926	926106	98.84
59126	Fuel Procurement	926	926116	26.96
59127	Accounting & Financial Reporting	4081	408105	4.64
59128	Accounting & Financial Reporting	4081	408106	440.48
59129	Accounting & Financial Reporting	4081	408107	9.22
59130	Accounting & Financial Reporting	920	920900	1,639.05
59131	Accounting & Financial Reporting	925	925002	2.32
59132	Accounting & Financial Reporting	926	926002	26.90
59133	Accounting & Financial Reporting	926	926003	713.37
59134	Accounting & Financial Reporting	926	926004	36.06
59135	Accounting & Financial Reporting	926	926005	15.79
59136	Accounting & Financial Reporting	926	926019	27.06
59137	Accounting & Financial Reporting	926	926101	1,419.90
59138	Accounting & Financial Reporting	926	926102	267.27
59139	Accounting & Financial Reporting	926	926105	34.90
59140	Accounting & Financial Reporting	926	926106	115.39
59141	Accounting & Financial Reporting	926	926116	31.48
59142	Accounting & Financial Reporting	4081	408105	21.33
59143	Accounting & Financial Reporting	4081	408106	2,024.50
59144	Accounting & Financial Reporting	4081	408107	42.42
59145	Accounting & Financial Reporting	920	920100	1,577.36
59146	Accounting & Financial Reporting	920	920900	6,075.99
59147	Accounting & Financial Reporting	925	925002	10.98
59148	Accounting & Financial Reporting	926	926002	127.31
59149	Accounting & Financial Reporting	926	926003	3,375.67
59150	Accounting & Financial Reporting	926	926004	170.64
59151	Accounting & Financial Reporting	926	926005	74.73
59152	Accounting & Financial Reporting	926	926019	128.04
59153	Accounting & Financial Reporting	926	926101	6,718.96
59154	Accounting & Financial Reporting	926	926102	1,264.73
59155	Accounting & Financial Reporting	926	926105	165.16
59156	Accounting & Financial Reporting	926	926106	546.05
59157	Accounting & Financial Reporting	926	926116	148.96
59158	Billing Integrity Services	4081	408105	14.80
59159	Billing Integrity Services	4081	408106	1,403.45
59160	Billing Integrity Services	4081	408107	29.39
59161	Billing Integrity Services	903	903001	4,200.94
59162	Billing Integrity Services	903	903902	384.86
59163	Billing Integrity Services	903	903906	643.00
59164	Billing Integrity Services	925	925002	7.39
59165	Billing Integrity Services	926	926002	85.90
59166	Billing Integrity Services	926	926003	2,278.15
59167	Billing Integrity Services	926	926004	115.15
59168	Billing Integrity Services	926	926005	50.43
59169	Billing Integrity Services	926	926019	86.41
59170	Billing Integrity Services	926	926101	4,534.44
59171	Billing Integrity Services	926	926102	853.54
59172	Billing Integrity Services	926	926105	111.47
59173	Billing Integrity Services	926	926106	368.52
59174	Billing Integrity Services	926	926116	100.54
59175	Building Operations & Maintenance Services	4081	408105	1.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59176	Building Operations & Maintenance Services	4081	408105	4.08
59177	Building Operations & Maintenance Services	4081	408105	3.04
59178	Building Operations & Maintenance Services	4081	408105	0.22
59179	Building Operations & Maintenance Services	4081	408106	158.83
59180	Building Operations & Maintenance Services	4081	408106	387.56
59181	Building Operations & Maintenance Services	4081	408106	20.68
59182	Building Operations & Maintenance Services	4081	408106	288.27
59183	Building Operations & Maintenance Services	4081	408107	0.43
59184	Building Operations & Maintenance Services	4081	408107	6.05
59185	Building Operations & Maintenance Services	4081	408107	8.12
59186	Building Operations & Maintenance Services	4081	408107	3.33
59187	Building Operations & Maintenance Services	506	506100	79.01
59188	Building Operations & Maintenance Services	588	588100	1,101.38
59189	Building Operations & Maintenance Services	880	880100	606.79
59190	Building Operations & Maintenance Services	905	905001	79.01
59191	Building Operations & Maintenance Services	920	920100	498.55
59192	Building Operations & Maintenance Services	920	920900	805.27
59193	Building Operations & Maintenance Services	925	925002	1.59
59194	Building Operations & Maintenance Services	925	925002	0.87
59195	Building Operations & Maintenance Services	925	925002	1.88
59196	Building Operations & Maintenance Services	925	925002	0.11
59197	Building Operations & Maintenance Services	926	926002	1.33
59198	Building Operations & Maintenance Services	926	926002	21.87
59199	Building Operations & Maintenance Services	926	926002	18.48
59200	Building Operations & Maintenance Services	926	926002	10.18
59201	Building Operations & Maintenance Services	926	926003	35.15
59202	Building Operations & Maintenance Services	926	926003	490.03
59203	Building Operations & Maintenance Services	926	926003	579.73
59204	Building Operations & Maintenance Services	926	926003	269.98
59205	Building Operations & Maintenance Services	926	926004	24.77
59206	Building Operations & Maintenance Services	926	926004	1.78
59207	Building Operations & Maintenance Services	926	926004	29.31
59208	Building Operations & Maintenance Services	926	926004	13.65
59209	Building Operations & Maintenance Services	926	926005	12.82
59210	Building Operations & Maintenance Services	926	926005	10.86
59211	Building Operations & Maintenance Services	926	926005	0.78
59212	Building Operations & Maintenance Services	926	926005	5.98
59213	Building Operations & Maintenance Services	926	926019	22.00
59214	Building Operations & Maintenance Services	926	926019	1.33
59215	Building Operations & Maintenance Services	926	926019	10.24
59216	Building Operations & Maintenance Services	926	926019	18.59
59217	Building Operations & Maintenance Services	926	926101	975.34
59218	Building Operations & Maintenance Services	926	926101	1,153.90
59219	Building Operations & Maintenance Services	926	926101	69.97
59220	Building Operations & Maintenance Services	926	926101	537.36
59221	Building Operations & Maintenance Services	926	926102	13.17
59222	Building Operations & Maintenance Services	926	926102	217.20
59223	Building Operations & Maintenance Services	926	926102	183.59
59224	Building Operations & Maintenance Services	926	926102	101.15
59225	Building Operations & Maintenance Services	926	926105	23.97
59226	Building Operations & Maintenance Services	926	926105	13.21
59227	Building Operations & Maintenance Services	926	926105	28.37
59228	Building Operations & Maintenance Services	926	926105	1.72
59229	Building Operations & Maintenance Services	926	926106	43.67
59230	Building Operations & Maintenance Services	926	926106	79.26
59231	Building Operations & Maintenance Services	926	926106	93.79
59232	Building Operations & Maintenance Services	926	926106	5.69
59233	Building Operations & Maintenance Services	926	926116	11.91
59234	Building Operations & Maintenance Services	926	926116	25.58
59235	Building Operations & Maintenance Services	926	926116	1.55
59236	Building Operations & Maintenance Services	926	926116	21.62
59237	CCS Retail Business Readiness	4081	408105	2.34
59238	CCS Retail Business Readiness	4081	408106	221.98
59239	CCS Retail Business Readiness	4081	408107	4.65
59240	CCS Retail Business Readiness	901	901001	848.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59241	CCS Retail Business Readiness	925	925002	1.23
59242	CCS Retail Business Readiness	926	926002	14.23
59243	CCS Retail Business Readiness	926	926003	377.33
59244	CCS Retail Business Readiness	926	926004	19.07
59245	CCS Retail Business Readiness	926	926005	8.36
59246	CCS Retail Business Readiness	926	926019	14.31
59247	CCS Retail Business Readiness	926	926101	751.04
59248	CCS Retail Business Readiness	926	926102	141.37
59249	CCS Retail Business Readiness	926	926105	18.46
59250	CCS Retail Business Readiness	926	926106	61.03
59251	CCS Retail Business Readiness	926	926116	16.65
59252	Cash Management & Investment Services	4081	408105	1.53
59253	Cash Management & Investment Services	4081	408106	145.10
59254	Cash Management & Investment Services	4081	408107	3.04
59255	Cash Management & Investment Services	920	920900	554.38
59256	Cash Management & Investment Services	925	925002	0.80
59257	Cash Management & Investment Services	926	926002	9.30
59258	Cash Management & Investment Services	926	926003	246.65
59259	Cash Management & Investment Services	926	926004	12.47
59260	Cash Management & Investment Services	926	926005	5.46
59261	Cash Management & Investment Services	926	926019	9.36
59262	Cash Management & Investment Services	926	926101	490.94
59263	Cash Management & Investment Services	926	926102	92.41
59264	Cash Management & Investment Services	926	926105	12.07
59265	Cash Management & Investment Services	926	926106	39.90
59266	Cash Management & Investment Services	926	926116	10.88
59267	Cash Remittance	4081	408105	4.58
59268	Cash Remittance	4081	408106	435.22
59269	Cash Remittance	4081	408107	9.12
59270	Cash Remittance	901	901001	308.07
59271	Cash Remittance	903	903007	282.99
59272	Cash Remittance	903	903008	145.17
59273	Cash Remittance	903	903022	208.01
59274	Cash Remittance	903	903031	282.99
59275	Cash Remittance	903	903035	435.53
59276	Cash Remittance	925	925002	2.41
59277	Cash Remittance	926	926002	27.91
59278	Cash Remittance	926	926003	739.78
59279	Cash Remittance	926	926004	37.39
59280	Cash Remittance	926	926005	16.38
59281	Cash Remittance	926	926019	28.07
59282	Cash Remittance	926	926101	1,472.46
59283	Cash Remittance	926	926102	277.16
59284	Cash Remittance	926	926105	36.19
59285	Cash Remittance	926	926106	119.68
59286	Cash Remittance	926	926116	32.65
59287	Compliance Services	4081	408105	7.29
59288	Compliance Services	4081	408106	690.99
59289	Compliance Services	4081	408107	14.47
59290	Compliance Services	920	920100	561.89
59291	Compliance Services	920	920900	2,078.03
59292	Compliance Services	925	925002	3.82
59293	Compliance Services	926	926002	44.30
59294	Compliance Services	926	926003	1,174.56
59295	Compliance Services	926	926004	59.38
59296	Compliance Services	926	926005	26.00
59297	Compliance Services	926	926019	44.55
59298	Compliance Services	926	926101	2,337.85
59299	Compliance Services	926	926102	440.05
59300	Compliance Services	926	926105	57.47
59301	Compliance Services	926	926106	190.00
59302	Compliance Services	926	926116	51.83
59303	Corporate Finance Services	4081	408105	5.06
59304	Corporate Finance Services	4081	408106	480.19
59305	Corporate Finance Services	4081	408107	10.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59306	Corporate Finance Services	920	920900	1,834.56
59307	Corporate Finance Services	925	925002	2.65
59308	Corporate Finance Services	926	926002	30.77
59309	Corporate Finance Services	926	926003	816.24
59310	Corporate Finance Services	926	926004	41.26
59311	Corporate Finance Services	926	926005	18.07
59312	Corporate Finance Services	926	926019	30.96
59313	Corporate Finance Services	926	926101	1,624.65
59314	Corporate Finance Services	926	926102	305.80
59315	Corporate Finance Services	926	926105	39.94
59316	Corporate Finance Services	926	926106	132.03
59317	Corporate Finance Services	926	926116	36.02
59318	Corporate Human Resources	4081	408105	5.73
59319	Corporate Human Resources	4081	408106	544.34
59320	Corporate Human Resources	4081	408107	11.40
59321	Corporate Human Resources	920	920100	9.59
59322	Corporate Human Resources	920	920900	2,015.28
59323	Corporate Human Resources	925	925002	2.87
59324	Corporate Human Resources	926	926002	33.23
59325	Corporate Human Resources	926	926003	881.06
59326	Corporate Human Resources	926	926004	44.55
59327	Corporate Human Resources	926	926005	19.51
59328	Corporate Human Resources	926	926019	33.42
59329	Corporate Human Resources	926	926101	1,753.66
59330	Corporate Human Resources	926	926102	330.09
59331	Corporate Human Resources	926	926105	43.11
59332	Corporate Human Resources	926	926106	142.52
59333	Corporate Human Resources	926	926116	38.88
59334	Corporate Tax	4081	408105	6.10
59335	Corporate Tax	4081	408106	578.31
59336	Corporate Tax	4081	408107	12.11
59337	Corporate Tax	920	920100	2,209.42
59338	Corporate Tax	925	925002	3.19
59339	Corporate Tax	926	926002	37.07
59340	Corporate Tax	926	926003	983.02
59341	Corporate Tax	926	926004	49.69
59342	Corporate Tax	926	926005	21.76
59343	Corporate Tax	926	926019	37.29
59344	Corporate Tax	926	926101	1,956.60
59345	Corporate Tax	926	926102	368.30
59346	Corporate Tax	926	926105	48.10
59347	Corporate Tax	926	926106	159.02
59348	Corporate Tax	926	926116	43.38
59349	Credit Administration Services	4081	408105	1.28
59350	Credit Administration Services	4081	408106	121.84
59351	Credit Administration Services	4081	408107	2.55
59352	Credit Administration Services	920	920900	465.50
59353	Credit Administration Services	925	925002	0.67
59354	Credit Administration Services	926	926002	7.81
59355	Credit Administration Services	926	926003	207.11
59356	Credit Administration Services	926	926004	10.47
59357	Credit Administration Services	926	926005	4.59
59358	Credit Administration Services	926	926019	7.86
59359	Credit Administration Services	926	926101	412.24
59360	Credit Administration Services	926	926102	77.60
59361	Credit Administration Services	926	926105	10.13
59362	Credit Administration Services	926	926106	33.50
59363	Credit Administration Services	926	926116	9.14
59364	Customer Service	4081	408105	23.01
59365	Customer Service	4081	408106	2,183.61
59366	Customer Service	4081	408107	45.73
59367	Customer Service	901	901900	1,298.91
59368	Customer Service	903	903012	971.99
59369	Customer Service	903	903030	285.83
59370	Customer Service	903	903912	133.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59371	Customer Service	903	903930	3,922.59
59372	Customer Service	903	903936	1,042.45
59373	Customer Service	907	907900	446.35
59374	Customer Service	925	925002	11.41
59375	Customer Service	926	926002	132.62
59376	Customer Service	926	926003	3,516.96
59377	Customer Service	926	926004	177.78
59378	Customer Service	926	926005	77.86
59379	Customer Service	926	926019	133.39
59380	Customer Service	926	926101	7,000.19
59381	Customer Service	926	926102	1,317.66
59382	Customer Service	926	926105	172.08
59383	Customer Service	926	926106	568.88
59384	Customer Service	926	926116	155.19
59385	D-Electric Engineering Services	4081	408105	0.23
59386	D-Electric Engineering Services	4081	408105	6.44
59387	D-Electric Engineering Services	4081	408106	21.43
59388	D-Electric Engineering Services	4081	408106	609.98
59389	D-Electric Engineering Services	4081	408107	0.45
59390	D-Electric Engineering Services	4081	408107	12.77
59391	D-Electric Engineering Services	560	560100	81.95
59392	D-Electric Engineering Services	584	584001	348.38
59393	D-Electric Engineering Services	588	588100	1,982.04
59394	D-Electric Engineering Services	925	925002	3.37
59395	D-Electric Engineering Services	925	925002	0.13
59396	D-Electric Engineering Services	926	926002	1.38
59397	D-Electric Engineering Services	926	926002	39.10
59398	D-Electric Engineering Services	926	926003	36.44
59399	D-Electric Engineering Services	926	926003	1,036.85
59400	D-Electric Engineering Services	926	926004	1.84
59401	D-Electric Engineering Services	926	926004	62.43
59402	D-Electric Engineering Services	926	926005	22.95
59403	D-Electric Engineering Services	926	926005	0.80
59404	D-Electric Engineering Services	926	926019	1.38
59405	D-Electric Engineering Services	926	926019	39.33
59406	D-Electric Engineering Services	926	926101	72.54
59407	D-Electric Engineering Services	926	926101	2,063.77
59408	D-Electric Engineering Services	926	926102	13.66
59409	D-Electric Engineering Services	926	926102	388.47
59410	D-Electric Engineering Services	926	926105	1.79
59411	D-Electric Engineering Services	926	926105	50.72
59412	D-Electric Engineering Services	926	926106	167.72
59413	D-Electric Engineering Services	926	926106	5.88
59414	D-Electric Engineering Services	926	926116	45.75
59415	D-Electric Engineering Services	926	926116	1.61
59416	Distribution Operations - Asset Management	4081	408105	3.05
59417	Distribution Operations - Asset Management	4081	408105	1.15
59418	Distribution Operations - Asset Management	4081	408105	2.60
59419	Distribution Operations - Asset Management	4081	408106	290.46
59420	Distribution Operations - Asset Management	4081	408106	108.92
59421	Distribution Operations - Asset Management	4081	408106	247.35
59422	Distribution Operations - Asset Management	4081	408107	5.19
59423	Distribution Operations - Asset Management	4081	408107	2.28
59424	Distribution Operations - Asset Management	4081	408107	6.09
59425	Distribution Operations - Asset Management	580	580100	468.41
59426	Distribution Operations - Asset Management	588	588900	476.63
59427	Distribution Operations - Asset Management	880	880100	633.11
59428	Distribution Operations - Asset Management	880	880900	476.63
59429	Distribution Operations - Asset Management	920	920900	416.13
59430	Distribution Operations - Asset Management	925	925002	1.61
59431	Distribution Operations - Asset Management	925	925002	0.60
59432	Distribution Operations - Asset Management	925	925002	1.37
59433	Distribution Operations - Asset Management	926	926002	18.61
59434	Distribution Operations - Asset Management	926	926002	15.85
59435	Distribution Operations - Asset Management	926	926002	6.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59436	Distribution Operations - Asset Management	926	926003	420.46
59437	Distribution Operations - Asset Management	926	926003	493.74
59438	Distribution Operations - Asset Management	926	926003	185.14
59439	Distribution Operations - Asset Management	926	926004	24.95
59440	Distribution Operations - Asset Management	926	926004	9.36
59441	Distribution Operations - Asset Management	926	926004	21.24
59442	Distribution Operations - Asset Management	926	926005	9.30
59443	Distribution Operations - Asset Management	926	926005	4.10
59444	Distribution Operations - Asset Management	926	926005	10.92
59445	Distribution Operations - Asset Management	926	926019	15.94
59446	Distribution Operations - Asset Management	926	926019	7.02
59447	Distribution Operations - Asset Management	926	926019	18.72
59448	Distribution Operations - Asset Management	926	926101	836.90
59449	Distribution Operations - Asset Management	926	926101	982.75
59450	Distribution Operations - Asset Management	926	926101	368.51
59451	Distribution Operations - Asset Management	926	926102	184.97
59452	Distribution Operations - Asset Management	926	926102	69.37
59453	Distribution Operations - Asset Management	926	926102	157.52
59454	Distribution Operations - Asset Management	926	926105	20.57
59455	Distribution Operations - Asset Management	926	926105	9.06
59456	Distribution Operations - Asset Management	926	926105	24.15
59457	Distribution Operations - Asset Management	926	926106	68.01
59458	Distribution Operations - Asset Management	926	926106	29.95
59459	Distribution Operations - Asset Management	926	926106	79.86
59460	Distribution Operations - Asset Management	926	926116	21.79
59461	Distribution Operations - Asset Management	926	926116	8.17
59462	Distribution Operations - Asset Management	926	926116	18.56
59463	Economic Development and Major Account Services	4081	408105	13.52
59464	Economic Development and Major Account Services	4081	408106	1,282.85
59465	Economic Development and Major Account Services	4081	408107	26.87
59466	Economic Development and Major Account Services	901	901001	4,901.15
59467	Economic Development and Major Account Services	925	925002	7.08
59468	Economic Development and Major Account Services	926	926002	82.23
59469	Economic Development and Major Account Services	926	926003	2,180.62
59470	Economic Development and Major Account Services	926	926004	110.23
59471	Economic Development and Major Account Services	926	926005	48.27
59472	Economic Development and Major Account Services	926	926019	82.71
59473	Economic Development and Major Account Services	926	926101	4,340.32
59474	Economic Development and Major Account Services	926	926102	816.99
59475	Economic Development and Major Account Services	926	926105	106.69
59476	Economic Development and Major Account Services	926	926106	352.73
59477	Economic Development and Major Account Services	926	926116	96.23
59478	Energy Efficiency Services	4081	408105	(0.02)
59479	Energy Efficiency Services	4081	408106	(1.53)
59480	Energy Efficiency Services	4081	408107	(0.03)
59481	Energy Efficiency Services	905	905001	(5.86)
59482	Energy Efficiency Services	925	925002	(0.01)
59483	Energy Efficiency Services	926	926002	(0.10)
59484	Energy Efficiency Services	926	926003	(2.61)
59485	Energy Efficiency Services	926	926004	(0.13)
59486	Energy Efficiency Services	926	926005	(0.06)
59487	Energy Efficiency Services	926	926019	(0.10)
59488	Energy Efficiency Services	926	926101	(5.19)
59489	Energy Efficiency Services	926	926102	(0.98)
59490	Energy Efficiency Services	926	926105	(0.13)
59491	Energy Efficiency Services	926	926106	(0.42)
59492	Energy Efficiency Services	926	926116	(0.11)
59493	Energy Marketing Accounting Services	4081	408105	1.09
59494	Energy Marketing Accounting Services	4081	408106	103.85
59495	Energy Marketing Accounting Services	4081	408107	2.18
59496	Energy Marketing Accounting Services	920	920900	396.75
59497	Energy Marketing Accounting Services	925	925002	0.57
59498	Energy Marketing Accounting Services	926	926002	6.66
59499	Energy Marketing Accounting Services	926	926003	176.52
59500	Energy Marketing Accounting Services	926	926004	8.92



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59501	Energy Marketing Accounting Services	926	926005	3.91
59502	Energy Marketing Accounting Services	926	926019	6.70
59503	Energy Marketing Accounting Services	926	926101	351.35
59504	Energy Marketing Accounting Services	926	926102	66.13
59505	Energy Marketing Accounting Services	926	926105	8.64
59506	Energy Marketing Accounting Services	926	926106	28.55
59507	Energy Marketing Accounting Services	926	926116	7.79
59508	Energy Marketing Services	4081	408105	12.33
59509	Energy Marketing Services	4081	408105	17.02
59510	Energy Marketing Services	4081	408106	1,615.06
59511	Energy Marketing Services	4081	408106	1,170.08
59512	Energy Marketing Services	4081	408107	24.51
59513	Energy Marketing Services	4081	408107	33.83
59514	Energy Marketing Services	556	556900	6,170.34
59515	Energy Marketing Services	920	920100	672.64
59516	Energy Marketing Services	920	920900	3,797.67
59517	Energy Marketing Services	925	925002	6.46
59518	Energy Marketing Services	925	925002	8.91
59519	Energy Marketing Services	926	926002	103.52
59520	Energy Marketing Services	926	926002	75.01
59521	Energy Marketing Services	926	926003	1,988.93
59522	Energy Marketing Services	926	926003	2,745.32
59523	Energy Marketing Services	926	926004	100.54
59524	Energy Marketing Services	926	926004	138.78
59525	Energy Marketing Services	926	926005	44.03
59526	Energy Marketing Services	926	926005	60.78
59527	Energy Marketing Services	926	926019	104.13
59528	Energy Marketing Services	926	926019	75.44
59529	Energy Marketing Services	926	926101	3,958.78
59530	Energy Marketing Services	926	926101	5,464.30
59531	Energy Marketing Services	926	926102	745.17
59532	Energy Marketing Services	926	926102	1,028.56
59533	Energy Marketing Services	926	926105	97.29
59534	Energy Marketing Services	926	926105	134.32
59535	Energy Marketing Services	926	926106	444.08
59536	Energy Marketing Services	926	926106	321.72
59537	Energy Marketing Services	926	926116	121.14
59538	Energy Marketing Services	926	926116	87.77
59539	Environmental Affairs Management	4081	408105	0.45
59540	Environmental Affairs Management	4081	408105	3.65
59541	Environmental Affairs Management	4081	408106	43.24
59542	Environmental Affairs Management	4081	408106	346.57
59543	Environmental Affairs Management	4081	408107	7.26
59544	Environmental Affairs Management	4081	408107	0.91
59545	Environmental Affairs Management	512	512005	165.17
59546	Environmental Affairs Management	920	920900	1,324.05
59547	Environmental Affairs Management	925	925002	1.91
59548	Environmental Affairs Management	925	925002	0.24
59549	Environmental Affairs Management	926	926002	2.77
59550	Environmental Affairs Management	926	926002	22.22
59551	Environmental Affairs Management	926	926003	73.48
59552	Environmental Affairs Management	926	926003	589.10
59553	Environmental Affairs Management	926	926004	29.77
59554	Environmental Affairs Management	926	926004	3.72
59555	Environmental Affairs Management	926	926005	1.63
59556	Environmental Affairs Management	926	926005	13.04
59557	Environmental Affairs Management	926	926019	22.34
59558	Environmental Affairs Management	926	926019	2.79
59559	Environmental Affairs Management	926	926101	146.27
59560	Environmental Affairs Management	926	926101	1,172.56
59561	Environmental Affairs Management	926	926102	27.53
59562	Environmental Affairs Management	926	926102	220.71
59563	Environmental Affairs Management	926	926105	3.60
59564	Environmental Affairs Management	926	926105	28.82
59565	Environmental Affairs Management	926	926106	95.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59566	Environmental Affairs Management	926	926106	11.88
59567	Environmental Affairs Management	926	926116	3.24
59568	Environmental Affairs Management	926	926116	26.00
59569	Executive Management Services	4081	408105	19.00
59570	Executive Management Services	4081	408106	1,802.95
59571	Executive Management Services	4081	408107	37.76
59572	Executive Management Services	920	920900	6,888.15
59573	Executive Management Services	925	925002	9.95
59574	Executive Management Services	926	926002	115.57
59575	Executive Management Services	926	926003	3,064.69
59576	Executive Management Services	926	926004	154.91
59577	Executive Management Services	926	926005	67.84
59578	Executive Management Services	926	926019	116.25
59579	Executive Management Services	926	926101	6,099.98
59580	Executive Management Services	926	926102	1,148.21
59581	Executive Management Services	926	926105	149.94
59582	Executive Management Services	926	926106	495.74
59583	Executive Management Services	926	926116	135.24
59584	External & Brand Communications	4081	408105	0.64
59585	External & Brand Communications	4081	408106	60.89
59586	External & Brand Communications	4081	408107	1.28
59587	External & Brand Communications	920	920900	232.61
59588	External & Brand Communications	925	925002	0.34
59589	External & Brand Communications	926	926002	3.90
59590	External & Brand Communications	926	926003	103.50
59591	External & Brand Communications	926	926004	5.23
59592	External & Brand Communications	926	926005	2.29
59593	External & Brand Communications	926	926019	3.93
59594	External & Brand Communications	926	926101	206.00
59595	External & Brand Communications	926	926102	38.78
59596	External & Brand Communications	926	926105	5.06
59597	External & Brand Communications	926	926106	16.74
59598	External & Brand Communications	926	926116	4.57
59599	Financial Planning & Budgeting	4081	408105	0.32
59600	Financial Planning & Budgeting	4081	408105	10.10
59601	Financial Planning & Budgeting	4081	408106	958.25
59602	Financial Planning & Budgeting	4081	408106	29.70
59603	Financial Planning & Budgeting	4081	408107	20.08
59604	Financial Planning & Budgeting	4081	408107	0.62
59605	Financial Planning & Budgeting	500	500900	113.49
59606	Financial Planning & Budgeting	920	920900	3,630.10
59607	Financial Planning & Budgeting	925	925002	5.21
59608	Financial Planning & Budgeting	925	925002	0.17
59609	Financial Planning & Budgeting	926	926002	1.91
59610	Financial Planning & Budgeting	926	926002	60.49
59611	Financial Planning & Budgeting	926	926003	50.49
59612	Financial Planning & Budgeting	926	926003	1,603.90
59613	Financial Planning & Budgeting	926	926004	81.08
59614	Financial Planning & Budgeting	926	926004	2.55
59615	Financial Planning & Budgeting	926	926005	35.50
59616	Financial Planning & Budgeting	926	926005	1.11
59617	Financial Planning & Budgeting	926	926019	60.82
59618	Financial Planning & Budgeting	926	926019	1.92
59619	Financial Planning & Budgeting	926	926101	3,192.41
59620	Financial Planning & Budgeting	926	926101	100.50
59621	Financial Planning & Budgeting	926	926102	18.91
59622	Financial Planning & Budgeting	926	926102	600.91
59623	Financial Planning & Budgeting	926	926105	78.48
59624	Financial Planning & Budgeting	926	926105	2.47
59625	Financial Planning & Budgeting	926	926106	8.16
59626	Financial Planning & Budgeting	926	926106	259.44
59627	Financial Planning & Budgeting	926	926116	2.23
59628	Financial Planning & Budgeting	926	926116	70.78
59629	Financial Systems	4081	408105	2.64
59630	Financial Systems	4081	408106	250.21





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59631	Financial Systems	4081	408107	5.24
59632	Financial Systems	920	920100	711.03
59633	Financial Systems	920	920900	244.89
59634	Financial Systems	925	925002	1.38
59635	Financial Systems	926	926002	16.04
59636	Financial Systems	926	926003	425.32
59637	Financial Systems	926	926004	21.50
59638	Financial Systems	926	926005	9.41
59639	Financial Systems	926	926019	16.13
59640	Financial Systems	926	926101	846.55
59641	Financial Systems	926	926102	159.35
59642	Financial Systems	926	926105	20.81
59643	Financial Systems	926	926106	68.79
59644	Financial Systems	926	926116	18.77
59645	Fuel Procurement	4081	408105	5.48
59646	Fuel Procurement	4081	408106	520.20
59647	Fuel Procurement	4081	408107	10.90
59648	Fuel Procurement	501	501026	114.00
59649	Fuel Procurement	501	501090	968.00
59650	Fuel Procurement	501	501990	905.40
59651	Fuel Procurement	925	925002	2.87
59652	Fuel Procurement	926	926002	33.34
59653	Fuel Procurement	926	926003	884.23
59654	Fuel Procurement	926	926004	44.69
59655	Fuel Procurement	926	926005	19.57
59656	Fuel Procurement	926	926019	33.54
59657	Fuel Procurement	926	926101	1,759.98
59658	Fuel Procurement	926	926102	331.29
59659	Fuel Procurement	926	926105	43.26
59660	Fuel Procurement	926	926106	143.03
59661	Fuel Procurement	926	926116	39.03
59662	Generation Services	4081	408105	1.70
59663	Generation Services	4081	408105	35.19
59664	Generation Services	4081	408106	3,346.33
59665	Generation Services	4081	408106	160.84
59666	Generation Services	4081	408107	70.06
59667	Generation Services	4081	408107	3.37
59668	Generation Services	500	500900	5,216.24
59669	Generation Services	510	510100	6,682.36
59670	Generation Services	513	513100	180.40
59671	Generation Services	513	513900	(243.15)
59672	Generation Services	514	514100	305.90
59673	Generation Services	560	560900	614.49
59674	Generation Services	920	920900	9.60
59675	Generation Services	925	925002	17.72
59676	Generation Services	925	925002	0.89
59677	Generation Services	926	926002	10.31
59678	Generation Services	926	926002	207.66
59679	Generation Services	926	926003	273.40
59680	Generation Services	926	926003	5,505.26
59681	Generation Services	926	926004	278.36
59682	Generation Services	926	926004	13.82
59683	Generation Services	926	926005	121.95
59684	Generation Services	926	926005	6.05
59685	Generation Services	926	926019	10.37
59686	Generation Services	926	926019	208.85
59687	Generation Services	926	926101	10,957.96
59688	Generation Services	926	926101	544.17
59689	Generation Services	926	926102	2,062.69
59690	Generation Services	926	926102	102.43
59691	Generation Services	926	926105	269.29
59692	Generation Services	926	926105	13.37
59693	Generation Services	926	926106	890.49
59694	Generation Services	926	926106	44.23
59695	Generation Services	926	926116	242.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59696	Generation Services	926	926116	12.07
59697	Generation Services	930	930274	407.23
59698	IT Client Services	4081	408105	34.78
59699	IT Client Services	4081	408106	3,298.34
59700	IT Client Services	4081	408107	69.10
59701	IT Client Services	920	920100	271.42
59702	IT Client Services	920	920900	2,361.95
59703	IT Client Services	925	925002	18.19
59704	IT Client Services	926	926002	211.42
59705	IT Client Services	926	926003	5,606.58
59706	IT Client Services	926	926004	283.39
59707	IT Client Services	926	926005	124.12
59708	IT Client Services	926	926019	212.67
59709	IT Client Services	926	926101	11,159.39
59710	IT Client Services	926	926102	2,100.55
59711	IT Client Services	926	926105	274.30
59712	IT Client Services	926	926106	906.91
59713	IT Client Services	926	926116	247.40
59714	IT Client Services	935	935488	9,967.94
59715	IT Corporate Functions Services	4081	408105	7.56
59716	IT Corporate Functions Services	4081	408106	717.77
59717	IT Corporate Functions Services	4081	408107	15.04
59718	IT Corporate Functions Services	920	920100	560.97
59719	IT Corporate Functions Services	920	920900	2,234.06
59720	IT Corporate Functions Services	925	925002	3.96
59721	IT Corporate Functions Services	926	926002	46.00
59722	IT Corporate Functions Services	926	926003	1,220.06
59723	IT Corporate Functions Services	926	926004	61.68
59724	IT Corporate Functions Services	926	926005	27.01
59725	IT Corporate Functions Services	926	926019	46.28
59726	IT Corporate Functions Services	926	926101	2,428.46
59727	IT Corporate Functions Services	926	926102	457.12
59728	IT Corporate Functions Services	926	926105	59.69
59729	IT Corporate Functions Services	926	926106	197.37
59730	IT Corporate Functions Services	926	926116	53.84
59731	IT Corporate Functions Services	935	935488	(52.79)
59732	IT Enhancements	4081	408105	26.02
59733	IT Enhancements	4081	408106	2,468.49
59734	IT Enhancements	4081	408107	51.71
59735	IT Enhancements	920	920900	2,157.92
59736	IT Enhancements	925	925002	12.70
59737	IT Enhancements	926	926002	147.75
59738	IT Enhancements	926	926003	3,917.97
59739	IT Enhancements	926	926004	198.07
59740	IT Enhancements	926	926005	86.73
59741	IT Enhancements	926	926019	148.60
59742	IT Enhancements	926	926101	7,798.35
59743	IT Enhancements	926	926102	1,467.92
59744	IT Enhancements	926	926105	191.69
59745	IT Enhancements	926	926106	633.75
59746	IT Enhancements	926	926116	172.90
59747	IT Enhancements	935	935488	6,928.77
59748	IT Security and Administrative Services	4081	408105	43.38
59749	IT Security and Administrative Services	4081	408106	4,085.79
59750	IT Security and Administrative Services	4081	408107	86.23
59751	IT Security and Administrative Services	920	920900	7,201.31
59752	IT Security and Administrative Services	925	925002	22.73
59753	IT Security and Administrative Services	926	926002	263.95
59754	IT Security and Administrative Services	926	926003	7,036.68
59755	IT Security and Administrative Services	926	926004	353.81
59756	IT Security and Administrative Services	926	926005	155.03
59757	IT Security and Administrative Services	926	926019	249.28
59758	IT Security and Administrative Services	926	926101	13,930.86
59759	IT Security and Administrative Services	926	926102	2,622.33
59760	IT Security and Administrative Services	926	926105	343.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59761	IT Security and Administrative Services	926	926106	1,132.16
59762	IT Security and Administrative Services	926	926116	308.90
59763	IT Security and Administrative Services	935	935391	139.68
59764	IT Security and Administrative Services	935	935401	319.32
59765	IT Security and Administrative Services	935	935488	8,096.35
59766	Internal Communications	4081	408105	3.03
59767	Internal Communications	4081	408106	287.73
59768	Internal Communications	4081	408107	6.03
59769	Internal Communications	920	920900	1,099.29
59770	Internal Communications	925	925002	1.59
59771	Internal Communications	926	926002	18.45
59772	Internal Communications	926	926003	489.10
59773	Internal Communications	926	926004	24.72
59774	Internal Communications	926	926005	10.83
59775	Internal Communications	926	926019	18.55
59776	Internal Communications	926	926101	973.52
59777	Internal Communications	926	926102	183.25
59778	Internal Communications	926	926105	23.93
59779	Internal Communications	926	926106	79.11
59780	Internal Communications	926	926116	21.58
59781	Legal Services	4081	408105	14.75
59782	Legal Services	4081	408105	0.94
59783	Legal Services	4081	408105	0.69
59784	Legal Services	4081	408105	1.57
59785	Legal Services	4081	408105	4.78
59786	Legal Services	4081	408106	65.48
59787	Legal Services	4081	408106	1,400.42
59788	Legal Services	4081	408106	89.03
59789	Legal Services	4081	408106	453.70
59790	Legal Services	4081	408106	149.09
59791	Legal Services	4081	408107	1.86
59792	Legal Services	4081	408107	9.51
59793	Legal Services	4081	408107	1.37
59794	Legal Services	4081	408107	29.33
59795	Legal Services	4081	408107	3.12
59796	Legal Services	920	920100	2,449.17
59797	Legal Services	920	920100	340.11
59798	Legal Services	920	920100	1,733.34
59799	Legal Services	920	920100	569.58
59800	Legal Services	920	920100	250.17
59801	Legal Services	920	920900	2,825.89
59802	Legal Services	925	925002	7.54
59803	Legal Services	925	925002	0.49
59804	Legal Services	925	925002	2.50
59805	Legal Services	925	925002	0.82
59806	Legal Services	925	925002	0.36
59807	Legal Services	926	926002	29.08
59808	Legal Services	926	926002	9.56
59809	Legal Services	926	926002	4.19
59810	Legal Services	926	926002	5.70
59811	Legal Services	926	926002	87.48
59812	Legal Services	926	926003	253.42
59813	Legal Services	926	926003	111.30
59814	Legal Services	926	926003	771.20
59815	Legal Services	926	926003	151.33
59816	Legal Services	926	926003	2,319.68
59817	Legal Services	926	926004	5.62
59818	Legal Services	926	926004	12.81
59819	Legal Services	926	926004	38.98
59820	Legal Services	926	926004	117.26
59821	Legal Services	926	926004	7.65
59822	Legal Services	926	926005	51.36
59823	Legal Services	926	926005	17.08
59824	Legal Services	926	926005	5.61
59825	Legal Services	926	926005	2.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59826	Legal Services	926	926005	3.35
59827	Legal Services	926	926019	87.99
59828	Legal Services	926	926019	9.61
59829	Legal Services	926	926019	29.25
59830	Legal Services	926	926019	4.22
59831	Legal Services	926	926019	5.74
59832	Legal Services	926	926101	221.53
59833	Legal Services	926	926101	504.41
59834	Legal Services	926	926101	1,535.00
59835	Legal Services	926	926101	4,617.12
59836	Legal Services	926	926101	301.20
59837	Legal Services	926	926102	56.69
59838	Legal Services	926	926102	94.95
59839	Legal Services	926	926102	288.94
59840	Legal Services	926	926102	41.70
59841	Legal Services	926	926102	869.09
59842	Legal Services	926	926105	7.40
59843	Legal Services	926	926105	12.40
59844	Legal Services	926	926105	5.45
59845	Legal Services	926	926105	37.73
59846	Legal Services	926	926105	113.49
59847	Legal Services	926	926106	24.48
59848	Legal Services	926	926106	40.99
59849	Legal Services	926	926106	124.75
59850	Legal Services	926	926106	18.01
59851	Legal Services	926	926106	375.22
59852	Legal Services	926	926116	6.68
59853	Legal Services	926	926116	102.38
59854	Legal Services	926	926116	4.91
59855	Legal Services	926	926116	11.18
59856	Legal Services	926	926116	34.03
59857	Load Forecasting Services	4081	408105	1.58
59858	Load Forecasting Services	4081	408106	150.24
59859	Load Forecasting Services	4081	408107	3.15
59860	Load Forecasting Services	920	920900	573.99
59861	Load Forecasting Services	925	925002	0.83
59862	Load Forecasting Services	926	926002	9.63
59863	Load Forecasting Services	926	926003	255.38
59864	Load Forecasting Services	926	926004	12.91
59865	Load Forecasting Services	926	926005	5.65
59866	Load Forecasting Services	926	926019	9.69
59867	Load Forecasting Services	926	926101	508.32
59868	Load Forecasting Services	926	926102	95.68
59869	Load Forecasting Services	926	926105	12.49
59870	Load Forecasting Services	926	926106	41.31
59871	Load Forecasting Services	926	926116	11.27
59872	Mapping and Records Management Services	4081	408105	0.73
59873	Mapping and Records Management Services	4081	408105	0.73
59874	Mapping and Records Management Services	4081	408106	69.19
59875	Mapping and Records Management Services	4081	408106	69.19
59876	Mapping and Records Management Services	4081	408107	1.45
59877	Mapping and Records Management Services	4081	408107	1.45
59878	Mapping and Records Management Services	580	580100	264.32
59879	Mapping and Records Management Services	880	880100	264.32
59880	Mapping and Records Management Services	925	925002	0.38
59881	Mapping and Records Management Services	925	925002	0.38
59882	Mapping and Records Management Services	926	926002	4.43
59883	Mapping and Records Management Services	926	926002	4.43
59884	Mapping and Records Management Services	926	926003	117.60
59885	Mapping and Records Management Services	926	926003	117.60
59886	Mapping and Records Management Services	926	926004	5.94
59887	Mapping and Records Management Services	926	926004	5.94
59888	Mapping and Records Management Services	926	926005	2.60
59889	Mapping and Records Management Services	926	926005	2.60
59890	Mapping and Records Management Services	926	926019	4.46





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59891	Mapping and Records Management Services	926	926019	4.46
59892	Mapping and Records Management Services	926	926101	234.08
59893	Mapping and Records Management Services	926	926101	234.08
59894	Mapping and Records Management Services	926	926102	44.06
59895	Mapping and Records Management Services	926	926102	44.06
59896	Mapping and Records Management Services	926	926105	5.75
59897	Mapping and Records Management Services	926	926105	5.75
59898	Mapping and Records Management Services	926	926106	19.02
59899	Mapping and Records Management Services	926	926106	19.02
59900	Mapping and Records Management Services	926	926116	5.19
59901	Mapping and Records Management Services	926	926116	5.19
59902	Market Forecasting Services	4081	408105	1.08
59903	Market Forecasting Services	4081	408106	102.62
59904	Market Forecasting Services	4081	408107	2.15
59905	Market Forecasting Services	920	920900	392.05
59906	Market Forecasting Services	925	925002	0.57
59907	Market Forecasting Services	926	926002	6.58
59908	Market Forecasting Services	926	926003	174.43
59909	Market Forecasting Services	926	926004	8.82
59910	Market Forecasting Services	926	926005	3.86
59911	Market Forecasting Services	926	926019	6.62
59912	Market Forecasting Services	926	926101	347.19
59913	Market Forecasting Services	926	926102	65.35
59914	Market Forecasting Services	926	926105	8.53
59915	Market Forecasting Services	926	926106	28.22
59916	Market Forecasting Services	926	926116	7.70
59917	Material Logistics	4081	408105	7.53
59918	Material Logistics	4081	408106	714.44
59919	Material Logistics	4081	408107	14.97
59920	Material Logistics	920	920900	2,729.53
59921	Material Logistics	925	925002	3.95
59922	Material Logistics	926	926002	45.79
59923	Material Logistics	926	926003	1,214.44
59924	Material Logistics	926	926004	61.39
59925	Material Logistics	926	926005	26.89
59926	Material Logistics	926	926019	46.07
59927	Material Logistics	926	926101	2,417.23
59928	Material Logistics	926	926102	455.00
59929	Material Logistics	926	926105	59.42
59930	Material Logistics	926	926106	196.44
59931	Material Logistics	926	926116	53.59
59932	Metering	4081	408105	1.22
59933	Metering	4081	408105	7.57
59934	Metering	4081	408106	717.94
59935	Metering	4081	408106	116.14
59936	Metering	4081	408107	2.43
59937	Metering	4081	408107	15.04
59938	Metering	586	586100	2,712.25
59939	Metering	902	902001	443.70
59940	Metering	925	925002	3.88
59941	Metering	925	925002	0.64
59942	Metering	926	926002	7.44
59943	Metering	926	926002	45.09
59944	Metering	926	926003	1,195.61
59945	Metering	926	926003	197.41
59946	Metering	926	926004	9.98
59947	Metering	926	926004	60.42
59948	Metering	926	926005	26.47
59949	Metering	926	926005	4.37
59950	Metering	926	926019	7.49
59951	Metering	926	926019	45.34
59952	Metering	926	926101	392.93
59953	Metering	926	926101	2,379.76
59954	Metering	926	926102	73.96
59955	Metering	926	926102	447.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
59956	Metering	926	926105	58.50
59957	Metering	926	926105	9.66
59958	Metering	926	926106	31.93
59959	Metering	926	926106	193.41
59960	Metering	926	926116	8.71
59961	Metering	926	926116	52.76
59962	Network Trouble and Dispatch Services	4081	408105	2.64
59963	Network Trouble and Dispatch Services	4081	408106	250.98
59964	Network Trouble and Dispatch Services	4081	408107	5.27
59965	Network Trouble and Dispatch Services	580	580100	13.24
59966	Network Trouble and Dispatch Services	588	588900	678.82
59967	Network Trouble and Dispatch Services	593	593004	239.66
59968	Network Trouble and Dispatch Services	925	925002	1.30
59969	Network Trouble and Dispatch Services	926	926002	15.26
59970	Network Trouble and Dispatch Services	926	926003	404.73
59971	Network Trouble and Dispatch Services	926	926004	20.47
59972	Network Trouble and Dispatch Services	926	926005	8.96
59973	Network Trouble and Dispatch Services	926	926019	15.35
59974	Network Trouble and Dispatch Services	926	926101	805.58
59975	Network Trouble and Dispatch Services	926	926102	151.64
59976	Network Trouble and Dispatch Services	926	926105	19.81
59977	Network Trouble and Dispatch Services	926	926106	65.46
59978	Network Trouble and Dispatch Services	926	926116	17.86
59979	Payroll	4081	408105	1.26
59980	Payroll	4081	408106	119.62
59981	Payroll	4081	408107	2.51
59982	Payroll	920	920900	457.01
59983	Payroll	925	925002	0.66
59984	Payroll	926	926002	7.67
59985	Payroll	926	926003	203.33
59986	Payroll	926	926004	10.28
59987	Payroll	926	926005	4.50
59988	Payroll	926	926019	7.71
59989	Payroll	926	926101	404.71
59990	Payroll	926	926102	76.18
59991	Payroll	926	926105	9.95
59992	Payroll	926	926106	32.89
59993	Payroll	926	926116	8.97
59994	Procurement & Major Contracts	4081	408105	12.14
59995	Procurement & Major Contracts	4081	408106	1,151.72
59996	Procurement & Major Contracts	4081	408107	24.13
59997	Procurement & Major Contracts	920	920900	4,400.14
59998	Procurement & Major Contracts	925	925002	6.36
59999	Procurement & Major Contracts	926	926002	73.83
60000	Procurement & Major Contracts	926	926003	1,957.73
60001	Procurement & Major Contracts	926	926004	98.97
60002	Procurement & Major Contracts	926	926005	43.34
60003	Procurement & Major Contracts	926	926019	74.26
60004	Procurement & Major Contracts	926	926101	3,896.67
60005	Procurement & Major Contracts	926	926102	733.48
60006	Procurement & Major Contracts	926	926105	95.78
60007	Procurement & Major Contracts	926	926106	316.68
60008	Procurement & Major Contracts	926	926116	86.40
60009	Project Engineering Services	4081	408105	0.73
60010	Project Engineering Services	4081	408106	69.47
60011	Project Engineering Services	4081	408107	1.46
60012	Project Engineering Services	500	500900	260.38
60013	Project Engineering Services	925	925002	0.38
60014	Project Engineering Services	926	926002	4.30
60015	Project Engineering Services	926	926003	114.01
60016	Project Engineering Services	926	926004	5.76
60017	Project Engineering Services	926	926005	2.52
60018	Project Engineering Services	926	926019	4.33
60019	Project Engineering Services	926	926101	226.93
60020	Project Engineering Services	926	926102	42.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60021	Project Engineering Services	926	926105	5.58
60022	Project Engineering Services	926	926106	18.45
60023	Project Engineering Services	926	926116	5.03
60024	Regulatory Affairs Management	4081	408105	5.95
60025	Regulatory Affairs Management	4081	408105	1.72
60026	Regulatory Affairs Management	4081	408106	163.10
60027	Regulatory Affairs Management	4081	408106	565.34
60028	Regulatory Affairs Management	4081	408107	3.42
60029	Regulatory Affairs Management	4081	408107	11.84
60030	Regulatory Affairs Management	920	920100	421.04
60031	Regulatory Affairs Management	920	920900	202.05
60032	Regulatory Affairs Management	920	920900	2,159.92
60033	Regulatory Affairs Management	925	925002	3.12
60034	Regulatory Affairs Management	925	925002	0.90
60035	Regulatory Affairs Management	926	926002	36.24
60036	Regulatory Affairs Management	926	926002	10.45
60037	Regulatory Affairs Management	926	926003	277.23
60038	Regulatory Affairs Management	926	926003	961.00
60039	Regulatory Affairs Management	926	926004	14.01
60040	Regulatory Affairs Management	926	926004	48.58
60041	Regulatory Affairs Management	926	926005	21.27
60042	Regulatory Affairs Management	926	926005	6.14
60043	Regulatory Affairs Management	926	926019	36.45
60044	Regulatory Affairs Management	926	926019	10.52
60045	Regulatory Affairs Management	926	926101	1,912.76
60046	Regulatory Affairs Management	926	926101	551.79
60047	Regulatory Affairs Management	926	926102	360.04
60048	Regulatory Affairs Management	926	926102	103.86
60049	Regulatory Affairs Management	926	926105	47.02
60050	Regulatory Affairs Management	926	926105	13.57
60051	Regulatory Affairs Management	926	926106	44.84
60052	Regulatory Affairs Management	926	926106	155.45
60053	Regulatory Affairs Management	926	926116	42.41
60054	Regulatory Affairs Management	926	926116	12.24
60055	Security Services	4081	408105	2.58
60056	Security Services	4081	408106	244.47
60057	Security Services	4081	408107	5.12
60058	Security Services	920	920900	934.00
60059	Security Services	925	925002	1.35
60060	Security Services	926	926002	15.67
60061	Security Services	926	926003	415.55
60062	Security Services	926	926004	21.01
60063	Security Services	926	926005	9.20
60064	Security Services	926	926019	15.76
60065	Security Services	926	926101	827.12
60066	Security Services	926	926102	155.69
60067	Security Services	926	926105	20.33
60068	Security Services	926	926106	67.22
60069	Security Services	926	926116	18.34
60070	Sourcing Support	4081	408105	0.14
60071	Sourcing Support	4081	408106	12.94
60072	Sourcing Support	4081	408107	0.27
60073	Sourcing Support	920	920900	49.44
60074	Sourcing Support	925	925002	0.07
60075	Sourcing Support	926	926002	0.83
60076	Sourcing Support	926	926003	22.00
60077	Sourcing Support	926	926004	1.11
60078	Sourcing Support	926	926005	0.49
60079	Sourcing Support	926	926019	0.83
60080	Sourcing Support	926	926101	43.79
60081	Sourcing Support	926	926102	8.24
60082	Sourcing Support	926	926105	1.08
60083	Sourcing Support	926	926106	3.56
60084	Sourcing Support	926	926116	0.97
60085	Strategic Sourcing	4081	408105	1.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60086	Strategic Sourcing	4081	408106	137.49
60087	Strategic Sourcing	4081	408107	2.88
60088	Strategic Sourcing	920	920900	525.30
60089	Strategic Sourcing	925	925002	0.76
60090	Strategic Sourcing	926	926002	8.81
60091	Strategic Sourcing	926	926003	233.72
60092	Strategic Sourcing	926	926004	11.81
60093	Strategic Sourcing	926	926005	5.17
60094	Strategic Sourcing	926	926019	8.87
60095	Strategic Sourcing	926	926101	465.19
60096	Strategic Sourcing	926	926102	87.56
60097	Strategic Sourcing	926	926105	11.43
60098	Strategic Sourcing	926	926106	37.81
60099	Strategic Sourcing	926	926116	10.31
60100	Substation Construction and Maintenance Services	4081	408105	0.55
60101	Substation Construction and Maintenance Services	4081	408105	0.55
60102	Substation Construction and Maintenance Services	4081	408106	52.25
60103	Substation Construction and Maintenance Services	4081	408106	52.25
60104	Substation Construction and Maintenance Services	4081	408107	1.09
60105	Substation Construction and Maintenance Services	4081	408107	1.09
60106	Substation Construction and Maintenance Services	580	580100	199.60
60107	Substation Construction and Maintenance Services	880	880100	199.60
60108	Substation Construction and Maintenance Services	925	925002	0.29
60109	Substation Construction and Maintenance Services	925	925002	0.29
60110	Substation Construction and Maintenance Services	926	926002	3.35
60111	Substation Construction and Maintenance Services	926	926002	3.35
60112	Substation Construction and Maintenance Services	926	926003	88.81
60113	Substation Construction and Maintenance Services	926	926003	88.81
60114	Substation Construction and Maintenance Services	926	926004	4.49
60115	Substation Construction and Maintenance Services	926	926004	4.49
60116	Substation Construction and Maintenance Services	926	926005	1.97
60117	Substation Construction and Maintenance Services	926	926005	1.97
60118	Substation Construction and Maintenance Services	926	926019	3.37
60119	Substation Construction and Maintenance Services	926	926019	3.37
60120	Substation Construction and Maintenance Services	926	926101	176.76
60121	Substation Construction and Maintenance Services	926	926101	176.76
60122	Substation Construction and Maintenance Services	926	926102	33.27
60123	Substation Construction and Maintenance Services	926	926102	33.27
60124	Substation Construction and Maintenance Services	926	926105	4.35
60125	Substation Construction and Maintenance Services	926	926105	4.35
60126	Substation Construction and Maintenance Services	926	926106	14.37
60127	Substation Construction and Maintenance Services	926	926106	14.37
60128	Substation Construction and Maintenance Services	926	926116	3.92
60129	Substation Construction and Maintenance Services	926	926116	3.92
60130	Technical & Safety Training	4081	408105	0.30
60131	Technical & Safety Training	4081	408105	5.67
60132	Technical & Safety Training	4081	408106	537.71
60133	Technical & Safety Training	4081	408106	28.37
60134	Technical & Safety Training	4081	408107	11.27
60135	Technical & Safety Training	4081	408107	0.59
60136	Technical & Safety Training	880	880100	108.38
60137	Technical & Safety Training	920	920100	663.36
60138	Technical & Safety Training	920	920900	1,391.01
60139	Technical & Safety Training	925	925002	0.16
60140	Technical & Safety Training	925	925002	2.97
60141	Technical & Safety Training	926	926002	34.47
60142	Technical & Safety Training	926	926002	1.82
60143	Technical & Safety Training	926	926003	48.22
60144	Technical & Safety Training	926	926003	914.02
60145	Technical & Safety Training	926	926004	2.44
60146	Technical & Safety Training	926	926004	46.20
60147	Technical & Safety Training	926	926005	1.07
60148	Technical & Safety Training	926	926005	20.23
60149	Technical & Safety Training	926	926019	34.67
60150	Technical & Safety Training	926	926019	1.83





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60151	Technical & Safety Training	926	926101	1,819.28
60152	Technical & Safety Training	926	926101	95.98
60153	Technical & Safety Training	926	926102	18.07
60154	Technical & Safety Training	926	926102	342.45
60155	Technical & Safety Training	926	926105	2.36
60156	Technical & Safety Training	926	926105	44.72
60157	Technical & Safety Training	926	926106	147.85
60158	Technical & Safety Training	926	926106	7.80
60159	Technical & Safety Training	926	926116	40.34
60160	Technical & Safety Training	926	926116	2.13
60161	Transmission	4081	408105	2.06
60162	Transmission	4081	408105	(1.52)
60163	Transmission	4081	408105	12.29
60164	Transmission	4081	408106	1,169.33
60165	Transmission	4081	408106	192.70
60166	Transmission	4081	408106	(144.59)
60167	Transmission	4081	408107	(3.03)
60168	Transmission	4081	408107	24.48
60169	Transmission	4081	408107	4.03
60170	Transmission	560	560900	784.85
60171	Transmission	561	561100	291.70
60172	Transmission	561	561190	5,925.34
60173	Transmission	561	561590	1,441.36
60174	Transmission	561	561601	167.56
60175	Transmission	561	561900	(5,224.22)
60176	Transmission	566	566900	332.47
60177	Transmission	581	581900	453.30
60178	Transmission	925	925002	0.33
60179	Transmission	925	925002	(0.80)
60180	Transmission	925	925002	4.46
60181	Transmission	926	926002	(9.27)
60182	Transmission	926	926002	52.14
60183	Transmission	926	926002	3.74
60184	Transmission	926	926003	1,383.15
60185	Transmission	926	926003	(245.77)
60186	Transmission	926	926003	99.04
60187	Transmission	926	926004	69.93
60188	Transmission	926	926004	(12.42)
60189	Transmission	926	926004	5.01
60190	Transmission	926	926005	30.62
60191	Transmission	926	926005	2.19
60192	Transmission	926	926005	(5.44)
60193	Transmission	926	926019	3.76
60194	Transmission	926	926019	52.47
60195	Transmission	926	926019	(9.32)
60196	Transmission	926	926101	197.13
60197	Transmission	926	926101	2,753.01
60198	Transmission	926	926101	(489.19)
60199	Transmission	926	926102	518.19
60200	Transmission	926	926102	(92.08)
60201	Transmission	926	926102	37.11
60202	Transmission	926	926105	67.68
60203	Transmission	926	926105	(12.02)
60204	Transmission	926	926105	4.84
60205	Transmission	926	926106	(39.76)
60206	Transmission	926	926106	223.73
60207	Transmission	926	926106	16.02
60208	Transmission	926	926116	61.04
60209	Transmission	926	926116	4.37
60210	Transmission	926	926116	(10.85)
60211	Transmission	935	935488	(562.39)
60212	Fuel Procurement	4081	408105	2.35
60213	Fuel Procurement	4081	408106	222.90
60214	Fuel Procurement	4081	408107	4.67
60215	Fuel Procurement	501	501990	851.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60216	Fuel Procurement	925	925002	1.23
60217	Fuel Procurement	926	926002	14.29
60218	Fuel Procurement	926	926003	378.90
60219	Fuel Procurement	926	926004	19.16
60220	Fuel Procurement	926	926005	8.39
60221	Fuel Procurement	926	926019	14.38
60222	Fuel Procurement	926	926101	754.16
60223	Fuel Procurement	926	926102	141.96
60224	Fuel Procurement	926	926105	18.54
60225	Fuel Procurement	926	926106	61.29
60226	Fuel Procurement	926	926116	16.72
60227	Transmission	4081	408105	0.96
60228	Transmission	4081	408106	90.82
60229	Transmission	4081	408107	1.90
60230	Transmission	560	560900	346.97
60231	Transmission	925	925002	0.50
60232	Transmission	926	926002	5.82
60233	Transmission	926	926003	154.37
60234	Transmission	926	926004	7.80
60235	Transmission	926	926005	3.42
60236	Transmission	926	926019	5.86
60237	Transmission	926	926101	307.27
60238	Transmission	926	926102	57.84
60239	Transmission	926	926105	7.55
60240	Transmission	926	926106	24.97
60241	Transmission	926	926116	6.81
60242	Transmission	4081	408105	(0.16)
60243	Transmission	4081	408106	(15.25)
60244	Transmission	4081	408107	(0.32)
60245	Transmission	560	560900	(58.26)
60246	Transmission	925	925002	(0.08)
60247	Transmission	926	926002	(0.98)
60248	Transmission	926	926003	(25.92)
60249	Transmission	926	926004	(1.31)
60250	Transmission	926	926005	(0.57)
60251	Transmission	926	926019	(0.98)
60252	Transmission	926	926101	(51.60)
60253	Transmission	926	926102	(9.71)
60254	Transmission	926	926105	(1.27)
60255	Transmission	926	926106	(4.19)
60256	Transmission	926	926116	(1.14)
60257	Corporate Human Resources	4081	408105	0.55
60258	Corporate Human Resources	4081	408106	51.74
60259	Corporate Human Resources	4081	408107	1.08
60260	Corporate Human Resources	920	920900	197.68
60261	Corporate Human Resources	925	925002	0.29
60262	Corporate Human Resources	926	926002	3.32
60263	Corporate Human Resources	926	926003	87.95
60264	Corporate Human Resources	926	926004	4.45
60265	Corporate Human Resources	926	926005	1.95
60266	Corporate Human Resources	926	926019	3.34
60267	Corporate Human Resources	926	926101	175.06
60268	Corporate Human Resources	926	926102	32.95
60269	Corporate Human Resources	926	926105	4.30
60270	Corporate Human Resources	926	926106	14.23
60271	Corporate Human Resources	926	926116	3.88
60272	Accounting & Financial Reporting	4081	408105	3.00
60273	Accounting & Financial Reporting	4081	408106	284.46
60274	Accounting & Financial Reporting	4081	408107	5.96
60275	Accounting & Financial Reporting	920	920900	1,064.91
60276	Accounting & Financial Reporting	925	925002	1.51
60277	Accounting & Financial Reporting	926	926002	17.57
60278	Accounting & Financial Reporting	926	926003	465.86
60279	Accounting & Financial Reporting	926	926004	23.55
60280	Accounting & Financial Reporting	926	926005	10.31



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60281	Accounting & Financial Reporting	926	926019	17.67
60282	Accounting & Financial Reporting	926	926101	927.25
60283	Accounting & Financial Reporting	926	926102	174.54
60284	Accounting & Financial Reporting	926	926105	22.79
60285	Accounting & Financial Reporting	926	926106	75.36
60286	Accounting & Financial Reporting	926	926116	20.56
60287	Accounting & Financial Reporting	4081	408105	16.92
60288	Accounting & Financial Reporting	4081	408106	1,605.20
60289	Accounting & Financial Reporting	4081	408107	33.61
60290	Accounting & Financial Reporting	920	920100	1,807.11
60291	Accounting & Financial Reporting	920	920900	4,267.87
60292	Accounting & Financial Reporting	925	925002	8.71
60293	Accounting & Financial Reporting	926	926002	101.13
60294	Accounting & Financial Reporting	926	926003	2,681.96
60295	Accounting & Financial Reporting	926	926004	135.57
60296	Accounting & Financial Reporting	926	926005	59.40
60297	Accounting & Financial Reporting	926	926019	101.74
60298	Accounting & Financial Reporting	926	926101	5,338.22
60299	Accounting & Financial Reporting	926	926102	1,004.83
60300	Accounting & Financial Reporting	926	926105	131.23
60301	Accounting & Financial Reporting	926	926106	433.84
60302	Accounting & Financial Reporting	926	926116	118.37
60303	Billing Integrity Services	4081	408105	20.90
60304	Billing Integrity Services	4081	408106	1,983.43
60305	Billing Integrity Services	4081	408107	41.56
60306	Billing Integrity Services	903	903001	6,214.96
60307	Billing Integrity Services	903	903902	136.87
60308	Billing Integrity Services	903	903906	1,055.07
60309	Billing Integrity Services	925	925002	10.50
60310	Billing Integrity Services	926	926002	121.96
60311	Billing Integrity Services	926	926003	3,233.55
60312	Billing Integrity Services	926	926004	163.46
60313	Billing Integrity Services	926	926005	71.59
60314	Billing Integrity Services	926	926019	122.65
60315	Billing Integrity Services	926	926101	6,436.08
60316	Billing Integrity Services	926	926102	1,211.49
60317	Billing Integrity Services	926	926105	158.20
60318	Billing Integrity Services	926	926106	523.07
60319	Billing Integrity Services	926	926116	142.69
60320	Building Operations & Maintenance Services	4081	408105	0.87
60321	Building Operations & Maintenance Services	4081	408106	81.53
60322	Building Operations & Maintenance Services	4081	408107	1.70
60323	Building Operations & Maintenance Services	920	920100	29.02
60324	Building Operations & Maintenance Services	920	920900	246.86
60325	Building Operations & Maintenance Services	925	925002	0.36
60326	Building Operations & Maintenance Services	926	926002	4.14
60327	Building Operations & Maintenance Services	926	926003	109.83
60328	Building Operations & Maintenance Services	926	926004	5.56
60329	Building Operations & Maintenance Services	926	926005	2.43
60330	Building Operations & Maintenance Services	926	926019	4.16
60331	Building Operations & Maintenance Services	926	926101	218.62
60332	Building Operations & Maintenance Services	926	926102	41.15
60333	Building Operations & Maintenance Services	926	926105	5.38
60334	Building Operations & Maintenance Services	926	926106	17.76
60335	Building Operations & Maintenance Services	926	926116	4.85
60336	CCS Retail Business Readiness	4081	408105	6.63
60337	CCS Retail Business Readiness	4081	408106	628.24
60338	CCS Retail Business Readiness	4081	408107	13.16
60339	CCS Retail Business Readiness	901	901001	2,400.18
60340	CCS Retail Business Readiness	925	925002	3.47
60341	CCS Retail Business Readiness	926	926002	40.26
60342	CCS Retail Business Readiness	926	926003	1,067.90
60343	CCS Retail Business Readiness	926	926004	53.99
60344	CCS Retail Business Readiness	926	926005	23.64
60345	CCS Retail Business Readiness	926	926019	40.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60346	CCS Retail Business Readiness	926	926101	2,125.55
60347	CCS Retail Business Readiness	926	926102	400.09
60348	CCS Retail Business Readiness	926	926105	52.25
60349	CCS Retail Business Readiness	926	926106	172.74
60350	CCS Retail Business Readiness	926	926116	47.12
60351	Cash Remittance	4081	408105	3.96
60352	Cash Remittance	4081	408106	375.93
60353	Cash Remittance	4081	408107	7.87
60354	Cash Remittance	901	901001	821.49
60355	Cash Remittance	903	903022	12.58
60356	Cash Remittance	903	903031	602.20
60357	Cash Remittance	925	925002	2.08
60358	Cash Remittance	926	926002	24.09
60359	Cash Remittance	926	926003	639.03
60360	Cash Remittance	926	926004	32.30
60361	Cash Remittance	926	926005	14.14
60362	Cash Remittance	926	926019	24.23
60363	Cash Remittance	926	926101	1,271.92
60364	Cash Remittance	926	926102	239.42
60365	Cash Remittance	926	926105	31.26
60366	Cash Remittance	926	926106	103.37
60367	Cash Remittance	926	926116	28.20
60368	Compliance Services	4081	408105	7.48
60369	Compliance Services	4081	408106	709.42
60370	Compliance Services	4081	408107	14.86
60371	Compliance Services	920	920900	2,710.37
60372	Compliance Services	925	925002	3.93
60373	Compliance Services	926	926002	45.47
60374	Compliance Services	926	926003	1,205.90
60375	Compliance Services	926	926004	60.96
60376	Compliance Services	926	926005	26.69
60377	Compliance Services	926	926019	45.74
60378	Compliance Services	926	926101	2,400.24
60379	Compliance Services	926	926102	451.79
60380	Compliance Services	926	926105	59.01
60381	Compliance Services	926	926106	195.07
60382	Compliance Services	926	926116	53.22
60383	Corporate Human Resources	4081	408105	16.82
60384	Corporate Human Resources	4081	408106	1.85
60385	Corporate Human Resources	4081	408106	1,596.93
60386	Corporate Human Resources	4081	408106	175.36
60387	Corporate Human Resources	4081	408107	33.46
60388	Corporate Human Resources	4081	408107	3.67
60389	Corporate Human Resources	920	920100	2,739.57
60390	Corporate Human Resources	920	920900	3,306.11
60391	Corporate Human Resources	920	920900	669.96
60392	Corporate Human Resources	925	925002	0.97
60393	Corporate Human Resources	925	925002	8.68
60394	Corporate Human Resources	926	926002	100.64
60395	Corporate Human Resources	926	926002	11.24
60396	Corporate Human Resources	926	926003	298.08
60397	Corporate Human Resources	926	926003	2,669.71
60398	Corporate Human Resources	926	926004	15.07
60399	Corporate Human Resources	926	926004	134.95
60400	Corporate Human Resources	926	926005	6.60
60401	Corporate Human Resources	926	926005	59.13
60402	Corporate Human Resources	926	926019	11.31
60403	Corporate Human Resources	926	926019	101.26
60404	Corporate Human Resources	926	926101	5,313.83
60405	Corporate Human Resources	926	926101	593.30
60406	Corporate Human Resources	926	926102	111.68
60407	Corporate Human Resources	926	926102	1,000.24
60408	Corporate Human Resources	926	926105	14.58
60409	Corporate Human Resources	926	926105	130.64
60410	Corporate Human Resources	926	926106	48.22





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60411	Corporate Human Resources	926	926106	431.84
60412	Corporate Human Resources	926	926116	13.15
60413	Corporate Human Resources	926	926116	117.82
60414	Corporate Tax	4081	408105	5.80
60415	Corporate Tax	4081	408106	550.41
60416	Corporate Tax	4081	408107	11.54
60417	Corporate Tax	920	920100	2,102.81
60418	Corporate Tax	925	925002	3.04
60419	Corporate Tax	926	926002	35.29
60420	Corporate Tax	926	926003	935.59
60421	Corporate Tax	926	926004	47.30
60422	Corporate Tax	926	926005	20.72
60423	Corporate Tax	926	926019	35.49
60424	Corporate Tax	926	926101	1,862.22
60425	Corporate Tax	926	926102	350.53
60426	Corporate Tax	926	926105	45.77
60427	Corporate Tax	926	926106	151.34
60428	Corporate Tax	926	926116	41.29
60429	Customer Service	4081	408105	44.04
60430	Customer Service	4081	408106	4,180.82
60431	Customer Service	4081	408107	87.55
60432	Customer Service	901	901001	423.89
60433	Customer Service	901	901900	2,181.21
60434	Customer Service	903	903912	1,924.88
60435	Customer Service	903	903930	7,735.92
60436	Customer Service	903	903936	1,092.96
60437	Customer Service	907	907001	223.77
60438	Customer Service	907	907900	1,518.53
60439	Customer Service	925	925002	20.79
60440	Customer Service	926	926002	241.43
60441	Customer Service	926	926003	6,402.50
60442	Customer Service	926	926004	323.64
60443	Customer Service	926	926005	141.74
60444	Customer Service	926	926019	242.83
60445	Customer Service	926	926101	12,743.64
60446	Customer Service	926	926102	2,398.76
60447	Customer Service	926	926105	313.24
60448	Customer Service	926	926106	1,035.67
60449	Customer Service	926	926116	282.53
60450	D-Electric Engineering Services	4081	408105	0.47
60451	D-Electric Engineering Services	4081	408105	9.75
60452	D-Electric Engineering Services	4081	408106	925.12
60453	D-Electric Engineering Services	4081	408106	44.64
60454	D-Electric Engineering Services	4081	408107	19.38
60455	D-Electric Engineering Services	4081	408107	0.94
60456	D-Electric Engineering Services	560	560100	170.55
60457	D-Electric Engineering Services	584	584001	832.73
60458	D-Electric Engineering Services	588	588100	2,701.72
60459	D-Electric Engineering Services	925	925002	0.24
60460	D-Electric Engineering Services	925	925002	5.10
60461	D-Electric Engineering Services	926	926002	59.29
60462	D-Electric Engineering Services	926	926002	2.86
60463	D-Electric Engineering Services	926	926003	75.87
60464	D-Electric Engineering Services	926	926003	1,572.55
60465	D-Electric Engineering Services	926	926004	3.84
60466	D-Electric Engineering Services	926	926004	79.49
60467	D-Electric Engineering Services	926	926005	1.68
60468	D-Electric Engineering Services	926	926005	34.81
60469	D-Electric Engineering Services	926	926019	2.88
60470	D-Electric Engineering Services	926	926019	59.65
60471	D-Electric Engineering Services	926	926101	151.02
60472	D-Electric Engineering Services	926	926101	3,130.00
60473	D-Electric Engineering Services	926	926102	589.17
60474	D-Electric Engineering Services	926	926102	28.43
60475	D-Electric Engineering Services	926	926105	76.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60476	D-Electric Engineering Services	926	926105	3.72
60477	D-Electric Engineering Services	926	926106	254.37
60478	D-Electric Engineering Services	926	926106	12.27
60479	D-Electric Engineering Services	926	926116	3.35
60480	D-Electric Engineering Services	926	926116	69.39
60481	Distribution Operations - Asset Management	4081	408105	2.14
60482	Distribution Operations - Asset Management	4081	408105	1.38
60483	Distribution Operations - Asset Management	4081	408105	3.96
60484	Distribution Operations - Asset Management	4081	408106	203.59
60485	Distribution Operations - Asset Management	4081	408106	130.56
60486	Distribution Operations - Asset Management	4081	408106	377.01
60487	Distribution Operations - Asset Management	4081	408107	4.27
60488	Distribution Operations - Asset Management	4081	408107	7.90
60489	Distribution Operations - Asset Management	4081	408107	2.73
60490	Distribution Operations - Asset Management	588	588900	777.82
60491	Distribution Operations - Asset Management	880	880100	662.55
60492	Distribution Operations - Asset Management	880	880900	777.82
60493	Distribution Operations - Asset Management	905	905001	498.80
60494	Distribution Operations - Asset Management	925	925002	1.13
60495	Distribution Operations - Asset Management	925	925002	2.09
60496	Distribution Operations - Asset Management	925	925002	0.72
60497	Distribution Operations - Asset Management	926	926002	8.37
60498	Distribution Operations - Asset Management	926	926002	13.06
60499	Distribution Operations - Asset Management	926	926002	24.17
60500	Distribution Operations - Asset Management	926	926003	221.92
60501	Distribution Operations - Asset Management	926	926003	346.06
60502	Distribution Operations - Asset Management	926	926003	640.85
60503	Distribution Operations - Asset Management	926	926004	17.49
60504	Distribution Operations - Asset Management	926	926004	32.39
60505	Distribution Operations - Asset Management	926	926004	11.22
60506	Distribution Operations - Asset Management	926	926005	7.67
60507	Distribution Operations - Asset Management	926	926005	14.19
60508	Distribution Operations - Asset Management	926	926005	4.91
60509	Distribution Operations - Asset Management	926	926019	24.31
60510	Distribution Operations - Asset Management	926	926019	8.42
60511	Distribution Operations - Asset Management	926	926019	13.13
60512	Distribution Operations - Asset Management	926	926101	688.80
60513	Distribution Operations - Asset Management	926	926101	1,275.54
60514	Distribution Operations - Asset Management	926	926101	441.72
60515	Distribution Operations - Asset Management	926	926102	129.66
60516	Distribution Operations - Asset Management	926	926102	240.10
60517	Distribution Operations - Asset Management	926	926102	83.14
60518	Distribution Operations - Asset Management	926	926105	10.86
60519	Distribution Operations - Asset Management	926	926105	16.93
60520	Distribution Operations - Asset Management	926	926105	31.35
60521	Distribution Operations - Asset Management	926	926106	55.97
60522	Distribution Operations - Asset Management	926	926106	103.66
60523	Distribution Operations - Asset Management	926	926106	35.90
60524	Distribution Operations - Asset Management	926	926116	9.79
60525	Distribution Operations - Asset Management	926	926116	15.27
60526	Distribution Operations - Asset Management	926	926116	28.28
60527	Economic Development and Major Account Services	4081	408105	2.32
60528	Economic Development and Major Account Services	4081	408106	219.84
60529	Economic Development and Major Account Services	4081	408107	4.61
60530	Economic Development and Major Account Services	901	901001	839.91
60531	Economic Development and Major Account Services	925	925002	1.21
60532	Economic Development and Major Account Services	926	926002	14.09
60533	Economic Development and Major Account Services	926	926003	373.69
60534	Economic Development and Major Account Services	926	926004	18.89
60535	Economic Development and Major Account Services	926	926005	8.27
60536	Economic Development and Major Account Services	926	926019	14.17
60537	Economic Development and Major Account Services	926	926101	743.80
60538	Economic Development and Major Account Services	926	926102	140.01
60539	Economic Development and Major Account Services	926	926105	18.28
60540	Economic Development and Major Account Services	926	926106	60.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60541	Economic Development and Major Account Services	926	926116	16.49
60542	Energy Marketing Accounting Services	4081	408105	1.74
60543	Energy Marketing Accounting Services	4081	408106	165.48
60544	Energy Marketing Accounting Services	4081	408107	3.46
60545	Energy Marketing Accounting Services	920	920900	632.22
60546	Energy Marketing Accounting Services	925	925002	0.92
60547	Energy Marketing Accounting Services	926	926002	10.61
60548	Energy Marketing Accounting Services	926	926003	281.28
60549	Energy Marketing Accounting Services	926	926004	14.22
60550	Energy Marketing Accounting Services	926	926005	6.23
60551	Energy Marketing Accounting Services	926	926019	10.67
60552	Energy Marketing Accounting Services	926	926101	559.88
60553	Energy Marketing Accounting Services	926	926102	105.39
60554	Energy Marketing Accounting Services	926	926105	13.76
60555	Energy Marketing Accounting Services	926	926106	45.50
60556	Energy Marketing Accounting Services	926	926116	12.41
60557	Energy Marketing Services	4081	408105	4.72
60558	Energy Marketing Services	4081	408105	6.29
60559	Energy Marketing Services	4081	408106	597.87
60560	Energy Marketing Services	4081	408106	448.02
60561	Energy Marketing Services	4081	408107	9.38
60562	Energy Marketing Services	4081	408107	12.52
60563	Energy Marketing Services	556	556900	2,284.17
60564	Energy Marketing Services	920	920100	409.89
60565	Energy Marketing Services	920	920900	1,301.84
60566	Energy Marketing Services	925	925002	2.47
60567	Energy Marketing Services	925	925002	3.30
60568	Energy Marketing Services	926	926002	28.72
60569	Energy Marketing Services	926	926002	38.32
60570	Energy Marketing Services	926	926003	761.60
60571	Energy Marketing Services	926	926003	1,016.28
60572	Energy Marketing Services	926	926004	38.50
60573	Energy Marketing Services	926	926004	51.37
60574	Energy Marketing Services	926	926005	22.50
60575	Energy Marketing Services	926	926005	16.86
60576	Energy Marketing Services	926	926019	28.89
60577	Energy Marketing Services	926	926019	38.55
60578	Energy Marketing Services	926	926101	1,515.87
60579	Energy Marketing Services	926	926101	2,022.80
60580	Energy Marketing Services	926	926102	380.75
60581	Energy Marketing Services	926	926102	285.35
60582	Energy Marketing Services	926	926105	49.72
60583	Energy Marketing Services	926	926105	37.27
60584	Energy Marketing Services	926	926106	164.40
60585	Energy Marketing Services	926	926106	123.20
60586	Energy Marketing Services	926	926116	33.61
60587	Energy Marketing Services	926	926116	44.85
60588	Environmental Affairs Management	4081	408105	(0.43)
60589	Environmental Affairs Management	4081	408105	1.15
60590	Environmental Affairs Management	4081	408106	(40.53)
60591	Environmental Affairs Management	4081	408106	108.10
60592	Environmental Affairs Management	4081	408107	2.25
60593	Environmental Affairs Management	4081	408107	(0.85)
60594	Environmental Affairs Management	512	512005	412.95
60595	Environmental Affairs Management	920	920900	(154.85)
60596	Environmental Affairs Management	925	925002	(0.22)
60597	Environmental Affairs Management	925	925002	0.60
60598	Environmental Affairs Management	926	926002	(2.60)
60599	Environmental Affairs Management	926	926002	6.95
60600	Environmental Affairs Management	926	926003	(68.89)
60601	Environmental Affairs Management	926	926003	183.70
60602	Environmental Affairs Management	926	926004	(3.48)
60603	Environmental Affairs Management	926	926004	9.30
60604	Environmental Affairs Management	926	926005	(1.53)
60605	Environmental Affairs Management	926	926005	4.05



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Row Number	Exp Organization	FERC	Account	Net Amount
60606	Environmental Affairs Management	926	926019	6.95
60607	Environmental Affairs Management	926	926019	(2.61)
60608	Environmental Affairs Management	926	926101	365.65
60609	Environmental Affairs Management	926	926101	(137.13)
60610	Environmental Affairs Management	926	926102	68.85
60611	Environmental Affairs Management	926	926102	(25.81)
60612	Environmental Affairs Management	926	926105	9.00
60613	Environmental Affairs Management	926	926105	(3.37)
60614	Environmental Affairs Management	926	926106	29.70
60615	Environmental Affairs Management	926	926106	(11.14)
60616	Environmental Affairs Management	926	926116	(3.04)
60617	Environmental Affairs Management	926	926116	8.10
60618	Executive Management Services	4081	408105	21.80
60619	Executive Management Services	4081	408106	2,070.05
60620	Executive Management Services	4081	408107	43.36
60621	Executive Management Services	920	920900	7,908.60
60622	Executive Management Services	925	925002	11.43
60623	Executive Management Services	926	926002	132.70
60624	Executive Management Services	926	926003	3,518.73
60625	Executive Management Services	926	926004	177.87
60626	Executive Management Services	926	926005	77.90
60627	Executive Management Services	926	926019	133.47
60628	Executive Management Services	926	926101	7,003.68
60629	Executive Management Services	926	926102	1,318.32
60630	Executive Management Services	926	926105	172.16
60631	Executive Management Services	926	926106	569.20
60632	Executive Management Services	926	926116	155.26
60633	Financial Planning & Budgeting	4081	408105	15.33
60634	Financial Planning & Budgeting	4081	408105	1.31
60635	Financial Planning & Budgeting	4081	408106	1,456.05
60636	Financial Planning & Budgeting	4081	408106	124.25
60637	Financial Planning & Budgeting	4081	408107	30.50
60638	Financial Planning & Budgeting	4081	408107	2.61
60639	Financial Planning & Budgeting	500	500900	474.71
60640	Financial Planning & Budgeting	920	920900	5,528.33
60641	Financial Planning & Budgeting	925	925002	0.68
60642	Financial Planning & Budgeting	925	925002	7.94
60643	Financial Planning & Budgeting	926	926002	92.28
60644	Financial Planning & Budgeting	926	926002	7.96
60645	Financial Planning & Budgeting	926	926003	2,447.14
60646	Financial Planning & Budgeting	926	926003	211.21
60647	Financial Planning & Budgeting	926	926004	123.70
60648	Financial Planning & Budgeting	926	926004	10.67
60649	Financial Planning & Budgeting	926	926005	4.67
60650	Financial Planning & Budgeting	926	926005	54.19
60651	Financial Planning & Budgeting	926	926019	8.01
60652	Financial Planning & Budgeting	926	926019	92.83
60653	Financial Planning & Budgeting	926	926101	420.39
60654	Financial Planning & Budgeting	926	926101	4,870.80
60655	Financial Planning & Budgeting	926	926102	916.84
60656	Financial Planning & Budgeting	926	926102	79.13
60657	Financial Planning & Budgeting	926	926105	119.73
60658	Financial Planning & Budgeting	926	926105	10.34
60659	Financial Planning & Budgeting	926	926106	395.85
60660	Financial Planning & Budgeting	926	926106	34.17
60661	Financial Planning & Budgeting	926	926116	9.32
60662	Financial Planning & Budgeting	926	926116	108.00
60663	Financial Systems	4081	408105	4.41
60664	Financial Systems	4081	408106	417.94
60665	Financial Systems	4081	408107	8.75
60666	Financial Systems	920	920100	637.17
60667	Financial Systems	920	920900	959.58
60668	Financial Systems	925	925002	2.31
60669	Financial Systems	926	926002	26.79
60670	Financial Systems	926	926003	710.42





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Row Number	Exp Organization	FERC	Account	Net Amount
60671	Financial Systems	926	926004	35.91
60672	Financial Systems	926	926005	15.73
60673	Financial Systems	926	926019	26.94
60674	Financial Systems	926	926101	1,414.04
60675	Financial Systems	926	926102	266.16
60676	Financial Systems	926	926105	34.76
60677	Financial Systems	926	926106	114.92
60678	Financial Systems	926	926116	31.35
60679	Generation Services	4081	408105	25.23
60680	Generation Services	4081	408106	2,392.89
60681	Generation Services	4081	408107	50.22
60682	Generation Services	500	500900	2,468.44
60683	Generation Services	510	510100	5,869.73
60684	Generation Services	513	513100	180.40
60685	Generation Services	513	513900	(90.20)
60686	Generation Services	541	541100	43.83
60687	Generation Services	925	925002	12.52
60688	Generation Services	926	926002	146.91
60689	Generation Services	926	926003	3,896.41
60690	Generation Services	926	926004	197.08
60691	Generation Services	926	926005	86.25
60692	Generation Services	926	926019	147.71
60693	Generation Services	926	926101	7,755.39
60694	Generation Services	926	926102	1,459.81
60695	Generation Services	926	926105	190.68
60696	Generation Services	926	926106	630.28
60697	Generation Services	926	926116	171.96
60698	Generation Services	930	930274	458.13
60699	IT Client Services	4081	408105	5.44
60700	IT Client Services	4081	408106	516.56
60701	IT Client Services	4081	408107	10.81
60702	IT Client Services	920	920900	518.87
60703	IT Client Services	925	925002	2.84
60704	IT Client Services	926	926002	33.11
60705	IT Client Services	926	926003	878.07
60706	IT Client Services	926	926004	44.39
60707	IT Client Services	926	926005	19.45
60708	IT Client Services	926	926019	33.31
60709	IT Client Services	926	926101	1,747.70
60710	IT Client Services	926	926102	328.97
60711	IT Client Services	926	926105	42.97
60712	IT Client Services	926	926106	142.02
60713	IT Client Services	926	926116	38.75
60714	IT Client Services	935	935488	1,454.66
60715	IT Corporate Functions Services	4081	408105	4.29
60716	IT Corporate Functions Services	4081	408106	407.15
60717	IT Corporate Functions Services	4081	408107	8.52
60718	IT Corporate Functions Services	920	920900	568.22
60719	IT Corporate Functions Services	925	925002	2.25
60720	IT Corporate Functions Services	926	926002	26.09
60721	IT Corporate Functions Services	926	926003	692.09
60722	IT Corporate Functions Services	926	926004	34.99
60723	IT Corporate Functions Services	926	926005	15.31
60724	IT Corporate Functions Services	926	926019	26.25
60725	IT Corporate Functions Services	926	926101	1,377.54
60726	IT Corporate Functions Services	926	926102	259.30
60727	IT Corporate Functions Services	926	926105	33.86
60728	IT Corporate Functions Services	926	926106	111.96
60729	IT Corporate Functions Services	926	926116	30.55
60730	IT Corporate Functions Services	935	935488	987.30
60731	IT Enhancements	4081	408105	(2.37)
60732	IT Enhancements	4081	408106	(225.06)
60733	IT Enhancements	4081	408107	(4.71)
60734	IT Enhancements	920	920900	(178.92)
60735	IT Enhancements	925	925002	(1.25)



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Row Number	Exp Organization	FERC	Account	Net Amount
60736	IT Enhancements	926	926002	(14.42)
60737	IT Enhancements	926	926003	(382.54)
60738	IT Enhancements	926	926004	(19.33)
60739	IT Enhancements	926	926005	(8.47)
60740	IT Enhancements	926	926019	(14.51)
60741	IT Enhancements	926	926101	(761.44)
60742	IT Enhancements	926	926102	(143.32)
60743	IT Enhancements	926	926105	(18.72)
60744	IT Enhancements	926	926106	(61.88)
60745	IT Enhancements	926	926116	(16.88)
60746	IT Enhancements	935	935488	(680.90)
60747	IT Security and Administrative Services	4081	408105	44.57
60748	IT Security and Administrative Services	4081	408106	4,231.50
60749	IT Security and Administrative Services	4081	408107	88.64
60750	IT Security and Administrative Services	920	920900	5,589.39
60751	IT Security and Administrative Services	925	925002	23.34
60752	IT Security and Administrative Services	926	926002	271.22
60753	IT Security and Administrative Services	926	926003	7,192.81
60754	IT Security and Administrative Services	926	926004	363.59
60755	IT Security and Administrative Services	926	926005	159.26
60756	IT Security and Administrative Services	926	926019	272.86
60757	IT Security and Administrative Services	926	926101	14,316.55
60758	IT Security and Administrative Services	926	926102	2,694.84
60759	IT Security and Administrative Services	926	926105	351.90
60760	IT Security and Administrative Services	926	926106	1,163.50
60761	IT Security and Administrative Services	926	926116	317.44
60762	IT Security and Administrative Services	935	935401	247.47
60763	IT Security and Administrative Services	935	935488	10,329.53
60764	Industrial Relations Management Services	4081	408105	4.19
60765	Industrial Relations Management Services	4081	408106	398.10
60766	Industrial Relations Management Services	4081	408107	8.34
60767	Industrial Relations Management Services	920	920900	1,520.96
60768	Industrial Relations Management Services	925	925002	2.19
60769	Industrial Relations Management Services	926	926002	25.52
60770	Industrial Relations Management Services	926	926003	676.71
60771	Industrial Relations Management Services	926	926004	34.21
60772	Industrial Relations Management Services	926	926005	14.98
60773	Industrial Relations Management Services	926	926019	25.67
60774	Industrial Relations Management Services	926	926101	1,346.94
60775	Industrial Relations Management Services	926	926102	253.54
60776	Industrial Relations Management Services	926	926105	33.11
60777	Industrial Relations Management Services	926	926106	109.46
60778	Industrial Relations Management Services	926	926116	29.86
60779	Legal Services	4081	408105	4.35
60780	Legal Services	4081	408105	0.34
60781	Legal Services	4081	408105	0.18
60782	Legal Services	4081	408105	0.99
60783	Legal Services	4081	408105	4.49
60784	Legal Services	4081	408106	32.11
60785	Legal Services	4081	408106	425.95
60786	Legal Services	4081	408106	16.92
60787	Legal Services	4081	408106	413.12
60788	Legal Services	4081	408106	93.79
60789	Legal Services	4081	408107	0.67
60790	Legal Services	4081	408107	8.66
60791	Legal Services	4081	408107	8.92
60792	Legal Services	4081	408107	1.96
60793	Legal Services	4081	408107	0.35
60794	Legal Services	920	920100	358.34
60795	Legal Services	920	920100	122.68
60796	Legal Services	920	920100	998.16
60797	Legal Services	920	920100	1,627.35
60798	Legal Services	920	920100	64.64
60799	Legal Services	920	920900	580.14
60800	Legal Services	925	925002	0.09



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Row Number	Exp Organization	FERC	Account	Net Amount
60801	Legal Services	925	925002	0.18
60802	Legal Services	925	925002	2.28
60803	Legal Services	925	925002	2.35
60804	Legal Services	925	925002	0.52
60805	Legal Services	926	926002	1.08
60806	Legal Services	926	926002	6.01
60807	Legal Services	926	926002	27.30
60808	Legal Services	926	926002	26.47
60809	Legal Services	926	926002	2.06
60810	Legal Services	926	926003	724.04
60811	Legal Services	926	926003	159.43
60812	Legal Services	926	926003	54.58
60813	Legal Services	926	926003	702.23
60814	Legal Services	926	926003	28.76
60815	Legal Services	926	926004	35.48
60816	Legal Services	926	926004	2.76
60817	Legal Services	926	926004	36.60
60818	Legal Services	926	926004	8.06
60819	Legal Services	926	926004	1.45
60820	Legal Services	926	926005	16.03
60821	Legal Services	926	926005	3.53
60822	Legal Services	926	926005	1.21
60823	Legal Services	926	926005	15.55
60824	Legal Services	926	926005	0.64
60825	Legal Services	926	926019	27.46
60826	Legal Services	926	926019	2.07
60827	Legal Services	926	926019	1.09
60828	Legal Services	926	926019	6.05
60829	Legal Services	926	926019	26.63
60830	Legal Services	926	926101	1,397.71
60831	Legal Services	926	926101	57.24
60832	Legal Services	926	926101	1,441.14
60833	Legal Services	926	926101	317.34
60834	Legal Services	926	926101	108.64
60835	Legal Services	926	926102	271.27
60836	Legal Services	926	926102	10.77
60837	Legal Services	926	926102	263.10
60838	Legal Services	926	926102	59.73
60839	Legal Services	926	926102	20.45
60840	Legal Services	926	926105	1.41
60841	Legal Services	926	926105	7.80
60842	Legal Services	926	926105	35.42
60843	Legal Services	926	926105	34.36
60844	Legal Services	926	926105	2.67
60845	Legal Services	926	926106	25.79
60846	Legal Services	926	926106	4.65
60847	Legal Services	926	926106	117.12
60848	Legal Services	926	926106	113.61
60849	Legal Services	926	926106	8.83
60850	Legal Services	926	926116	30.99
60851	Legal Services	926	926116	2.41
60852	Legal Services	926	926116	1.27
60853	Legal Services	926	926116	7.04
60854	Legal Services	926	926116	31.95
60855	Load Forecasting Services	4081	408105	6.88
60856	Load Forecasting Services	4081	408106	653.69
60857	Load Forecasting Services	4081	408107	13.69
60858	Load Forecasting Services	920	920900	2,497.40
60859	Load Forecasting Services	925	925002	3.61
60860	Load Forecasting Services	926	926002	41.90
60861	Load Forecasting Services	926	926003	1,111.15
60862	Load Forecasting Services	926	926004	56.17
60863	Load Forecasting Services	926	926005	24.60
60864	Load Forecasting Services	926	926019	42.15
60865	Load Forecasting Services	926	926101	2,211.65



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Row Number	Exp Organization	FERC	Account	Net Amount
60866	Load Forecasting Services	926	926102	416.30
60867	Load Forecasting Services	926	926105	54.36
60868	Load Forecasting Services	926	926106	179.74
60869	Load Forecasting Services	926	926116	49.03
60870	Mapping and Records Management Services	4081	408105	0.97
60871	Mapping and Records Management Services	4081	408105	0.97
60872	Mapping and Records Management Services	4081	408106	91.74
60873	Mapping and Records Management Services	4081	408106	91.74
60874	Mapping and Records Management Services	4081	408107	1.92
60875	Mapping and Records Management Services	4081	408107	1.92
60876	Mapping and Records Management Services	580	580100	350.50
60877	Mapping and Records Management Services	880	880100	350.50
60878	Mapping and Records Management Services	925	925002	0.51
60879	Mapping and Records Management Services	925	925002	0.51
60880	Mapping and Records Management Services	926	926002	5.88
60881	Mapping and Records Management Services	926	926002	5.88
60882	Mapping and Records Management Services	926	926003	155.94
60883	Mapping and Records Management Services	926	926003	155.94
60884	Mapping and Records Management Services	926	926004	7.88
60885	Mapping and Records Management Services	926	926004	7.88
60886	Mapping and Records Management Services	926	926005	3.46
60887	Mapping and Records Management Services	926	926005	3.46
60888	Mapping and Records Management Services	926	926019	5.91
60889	Mapping and Records Management Services	926	926019	5.91
60890	Mapping and Records Management Services	926	926101	310.39
60891	Mapping and Records Management Services	926	926101	310.39
60892	Mapping and Records Management Services	926	926102	58.42
60893	Mapping and Records Management Services	926	926102	58.42
60894	Mapping and Records Management Services	926	926105	7.63
60895	Mapping and Records Management Services	926	926105	7.63
60896	Mapping and Records Management Services	926	926106	25.22
60897	Mapping and Records Management Services	926	926106	25.22
60898	Mapping and Records Management Services	926	926116	6.88
60899	Mapping and Records Management Services	926	926116	6.88
60900	Market Forecasting Services	4081	408105	1.54
60901	Market Forecasting Services	4081	408106	146.60
60902	Market Forecasting Services	4081	408107	3.07
60903	Market Forecasting Services	920	920900	560.08
60904	Market Forecasting Services	925	925002	0.81
60905	Market Forecasting Services	926	926002	9.40
60906	Market Forecasting Services	926	926003	249.19
60907	Market Forecasting Services	926	926004	12.60
60908	Market Forecasting Services	926	926005	5.52
60909	Market Forecasting Services	926	926019	9.46
60910	Market Forecasting Services	926	926101	495.99
60911	Market Forecasting Services	926	926102	93.36
60912	Market Forecasting Services	926	926105	12.19
60913	Market Forecasting Services	926	926106	40.31
60914	Market Forecasting Services	926	926116	11.00
60915	Metering	4081	408105	1.91
60916	Metering	4081	408105	6.23
60917	Metering	4081	408106	181.37
60918	Metering	4081	408106	590.70
60919	Metering	4081	408107	12.36
60920	Metering	4081	408107	3.80
60921	Metering	586	586100	2,239.27
60922	Metering	902	902001	692.92
60923	Metering	925	925002	1.00
60924	Metering	925	925002	3.21
60925	Metering	926	926002	37.33
60926	Metering	926	926002	11.62
60927	Metering	926	926003	308.30
60928	Metering	926	926003	989.94
60929	Metering	926	926004	15.58
60930	Metering	926	926004	50.04





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60931	Metering	926	926005	6.82
60932	Metering	926	926005	21.91
60933	Metering	926	926019	11.70
60934	Metering	926	926019	37.55
60935	Metering	926	926101	1,970.38
60936	Metering	926	926101	613.63
60937	Metering	926	926102	115.51
60938	Metering	926	926102	370.89
60939	Metering	926	926105	48.43
60940	Metering	926	926105	15.09
60941	Metering	926	926106	49.87
60942	Metering	926	926106	160.13
60943	Metering	926	926116	43.68
60944	Metering	926	926116	13.60
60945	Network Trouble and Dispatch Services	4081	408105	3.42
60946	Network Trouble and Dispatch Services	4081	408106	324.16
60947	Network Trouble and Dispatch Services	4081	408107	6.78
60948	Network Trouble and Dispatch Services	588	588900	1,233.04
60949	Network Trouble and Dispatch Services	925	925002	1.78
60950	Network Trouble and Dispatch Services	926	926002	20.62
60951	Network Trouble and Dispatch Services	926	926003	546.65
60952	Network Trouble and Dispatch Services	926	926004	27.64
60953	Network Trouble and Dispatch Services	926	926005	12.10
60954	Network Trouble and Dispatch Services	926	926019	20.73
60955	Network Trouble and Dispatch Services	926	926101	1,088.04
60956	Network Trouble and Dispatch Services	926	926102	204.81
60957	Network Trouble and Dispatch Services	926	926105	26.74
60958	Network Trouble and Dispatch Services	926	926106	88.42
60959	Network Trouble and Dispatch Services	926	926116	24.12
60960	Payroll	4081	408105	4.52
60961	Payroll	4081	408106	429.26
60962	Payroll	4081	408107	8.99
60963	Payroll	920	920900	1,640.00
60964	Payroll	925	925002	2.37
60965	Payroll	926	926002	27.52
60966	Payroll	926	926003	729.66
60967	Payroll	926	926004	36.89
60968	Payroll	926	926005	16.15
60969	Payroll	926	926019	27.68
60970	Payroll	926	926101	1,452.33
60971	Payroll	926	926102	273.37
60972	Payroll	926	926105	35.70
60973	Payroll	926	926106	118.03
60974	Payroll	926	926116	32.20
60975	Procurement & Major Contracts	4081	408105	13.32
60976	Procurement & Major Contracts	4081	408106	1,263.27
60977	Procurement & Major Contracts	4081	408107	26.46
60978	Procurement & Major Contracts	920	920900	4,826.32
60979	Procurement & Major Contracts	925	925002	6.97
60980	Procurement & Major Contracts	926	926002	80.98
60981	Procurement & Major Contracts	926	926003	2,147.34
60982	Procurement & Major Contracts	926	926004	108.55
60983	Procurement & Major Contracts	926	926005	47.53
60984	Procurement & Major Contracts	926	926019	81.44
60985	Procurement & Major Contracts	926	926101	4,274.07
60986	Procurement & Major Contracts	926	926102	804.52
60987	Procurement & Major Contracts	926	926105	105.06
60988	Procurement & Major Contracts	926	926106	347.35
60989	Procurement & Major Contracts	926	926116	94.76
60990	Project Engineering Services	4081	408105	0.54
60991	Project Engineering Services	4081	408106	51.25
60992	Project Engineering Services	4081	408107	1.08
60993	Project Engineering Services	500	500900	195.79
60994	Project Engineering Services	925	925002	0.29
60995	Project Engineering Services	926	926002	3.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
60996	Project Engineering Services	926	926003	87.12
60997	Project Engineering Services	926	926004	4.40
60998	Project Engineering Services	926	926005	1.92
60999	Project Engineering Services	926	926019	3.31
61000	Project Engineering Services	926	926101	173.40
61001	Project Engineering Services	926	926102	32.65
61002	Project Engineering Services	926	926105	4.27
61003	Project Engineering Services	926	926106	14.09
61004	Project Engineering Services	926	926116	3.85
61005	Regulatory Affairs Management	4081	408105	5.84
61006	Regulatory Affairs Management	4081	408105	12.02
61007	Regulatory Affairs Management	4081	408106	555.07
61008	Regulatory Affairs Management	4081	408106	1,140.63
61009	Regulatory Affairs Management	4081	408107	11.63
61010	Regulatory Affairs Management	4081	408107	23.89
61011	Regulatory Affairs Management	920	920100	569.65
61012	Regulatory Affairs Management	920	920900	4,357.80
61013	Regulatory Affairs Management	920	920900	1,551.00
61014	Regulatory Affairs Management	925	925002	6.29
61015	Regulatory Affairs Management	925	925002	3.06
61016	Regulatory Affairs Management	926	926002	73.12
61017	Regulatory Affairs Management	926	926002	35.58
61018	Regulatory Affairs Management	926	926003	943.53
61019	Regulatory Affairs Management	926	926003	1,938.87
61020	Regulatory Affairs Management	926	926004	98.01
61021	Regulatory Affairs Management	926	926004	47.70
61022	Regulatory Affairs Management	926	926005	20.89
61023	Regulatory Affairs Management	926	926005	42.92
61024	Regulatory Affairs Management	926	926019	73.54
61025	Regulatory Affairs Management	926	926019	35.79
61026	Regulatory Affairs Management	926	926101	3,859.16
61027	Regulatory Affairs Management	926	926101	1,878.00
61028	Regulatory Affairs Management	926	926102	726.42
61029	Regulatory Affairs Management	926	926102	353.51
61030	Regulatory Affairs Management	926	926105	94.87
61031	Regulatory Affairs Management	926	926105	46.16
61032	Regulatory Affairs Management	926	926106	152.62
61033	Regulatory Affairs Management	926	926106	313.63
61034	Regulatory Affairs Management	926	926116	85.57
61035	Regulatory Affairs Management	926	926116	41.63
61036	Sales & Marketing	4081	408105	1.65
61037	Sales & Marketing	4081	408106	156.83
61038	Sales & Marketing	4081	408107	3.29
61039	Sales & Marketing	908	908901	599.17
61040	Sales & Marketing	925	925002	0.87
61041	Sales & Marketing	926	926002	10.05
61042	Sales & Marketing	926	926003	266.58
61043	Sales & Marketing	926	926004	13.48
61044	Sales & Marketing	926	926005	5.90
61045	Sales & Marketing	926	926019	10.11
61046	Sales & Marketing	926	926101	530.60
61047	Sales & Marketing	926	926102	99.88
61048	Sales & Marketing	926	926105	13.04
61049	Sales & Marketing	926	926106	43.12
61050	Sales & Marketing	926	926116	11.76
61051	Security Services	4081	408105	1.91
61052	Security Services	4081	408106	180.80
61053	Security Services	4081	408107	3.79
61054	Security Services	920	920900	690.76
61055	Security Services	925	925002	1.00
61056	Security Services	926	926002	11.59
61057	Security Services	926	926003	307.34
61058	Security Services	926	926004	15.54
61059	Security Services	926	926005	6.80
61060	Security Services	926	926019	11.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61061	Security Services	926	926101	611.72
61062	Security Services	926	926102	115.15
61063	Security Services	926	926105	15.04
61064	Security Services	926	926106	49.71
61065	Security Services	926	926116	13.56
61066	Sourcing Support	4081	408105	0.06
61067	Sourcing Support	4081	408106	6.08
61068	Sourcing Support	4081	408107	0.13
61069	Sourcing Support	920	920900	23.22
61070	Sourcing Support	925	925002	0.03
61071	Sourcing Support	926	926002	0.39
61072	Sourcing Support	926	926003	10.33
61073	Sourcing Support	926	926004	0.52
61074	Sourcing Support	926	926005	0.23
61075	Sourcing Support	926	926019	0.39
61076	Sourcing Support	926	926101	20.56
61077	Sourcing Support	926	926102	3.87
61078	Sourcing Support	926	926105	0.51
61079	Sourcing Support	926	926106	1.67
61080	Sourcing Support	926	926116	0.46
61081	Substation Construction and Maintenance Services	4081	408105	1.38
61082	Substation Construction and Maintenance Services	4081	408105	1.38
61083	Substation Construction and Maintenance Services	4081	408106	130.61
61084	Substation Construction and Maintenance Services	4081	408106	130.61
61085	Substation Construction and Maintenance Services	4081	408107	2.73
61086	Substation Construction and Maintenance Services	4081	408107	2.73
61087	Substation Construction and Maintenance Services	580	580100	499.02
61088	Substation Construction and Maintenance Services	880	880100	499.02
61089	Substation Construction and Maintenance Services	925	925002	0.72
61090	Substation Construction and Maintenance Services	925	925002	0.72
61091	Substation Construction and Maintenance Services	926	926002	8.38
61092	Substation Construction and Maintenance Services	926	926002	8.38
61093	Substation Construction and Maintenance Services	926	926003	222.02
61094	Substation Construction and Maintenance Services	926	926003	222.02
61095	Substation Construction and Maintenance Services	926	926004	11.22
61096	Substation Construction and Maintenance Services	926	926004	11.22
61097	Substation Construction and Maintenance Services	926	926005	4.91
61098	Substation Construction and Maintenance Services	926	926005	4.91
61099	Substation Construction and Maintenance Services	926	926019	8.42
61100	Substation Construction and Maintenance Services	926	926019	8.42
61101	Substation Construction and Maintenance Services	926	926101	441.91
61102	Substation Construction and Maintenance Services	926	926101	441.91
61103	Substation Construction and Maintenance Services	926	926102	83.18
61104	Substation Construction and Maintenance Services	926	926102	83.18
61105	Substation Construction and Maintenance Services	926	926105	10.87
61106	Substation Construction and Maintenance Services	926	926105	10.87
61107	Substation Construction and Maintenance Services	926	926106	35.91
61108	Substation Construction and Maintenance Services	926	926106	35.91
61109	Substation Construction and Maintenance Services	926	926116	9.80
61110	Substation Construction and Maintenance Services	926	926116	9.80
61111	Transmission	4081	408105	16.03
61112	Transmission	4081	408105	39.10
61113	Transmission	4081	408105	(0.19)
61114	Transmission	4081	408106	(18.07)
61115	Transmission	4081	408106	1,521.16
61116	Transmission	4081	408106	3,710.32
61117	Transmission	4081	408107	31.87
61118	Transmission	4081	408107	77.71
61119	Transmission	4081	408107	(0.38)
61120	Transmission	560	560900	1,006.90
61121	Transmission	561	561100	(48.61)
61122	Transmission	561	561190	10,028.32
61123	Transmission	561	561590	2,124.23
61124	Transmission	561	561900	70.37
61125	Transmission	563	563100	205.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61126	Transmission	566	566900	118.60
61127	Transmission	571	571100	670.26
61128	Transmission	580	580900	144.29
61129	Transmission	581	581900	5,667.27
61130	Transmission	925	925002	20.47
61131	Transmission	925	925002	(0.10)
61132	Transmission	925	925002	8.39
61133	Transmission	926	926002	237.83
61134	Transmission	926	926002	(1.16)
61135	Transmission	926	926002	97.51
61136	Transmission	926	926003	(30.72)
61137	Transmission	926	926003	2,585.70
61138	Transmission	926	926003	6,306.86
61139	Transmission	926	926004	130.71
61140	Transmission	926	926004	318.81
61141	Transmission	926	926004	(1.55)
61142	Transmission	926	926005	139.63
61143	Transmission	926	926005	(0.68)
61144	Transmission	926	926005	57.24
61145	Transmission	926	926019	(1.17)
61146	Transmission	926	926019	98.09
61147	Transmission	926	926019	239.21
61148	Transmission	926	926101	5,146.58
61149	Transmission	926	926101	(61.15)
61150	Transmission	926	926101	12,553.25
61151	Transmission	926	926102	968.75
61152	Transmission	926	926102	(11.51)
61153	Transmission	926	926102	2,362.92
61154	Transmission	926	926105	126.51
61155	Transmission	926	926105	308.57
61156	Transmission	926	926105	(1.50)
61157	Transmission	926	926106	(4.97)
61158	Transmission	926	926106	1,020.20
61159	Transmission	926	926106	418.26
61160	Transmission	926	926116	(1.36)
61161	Transmission	926	926116	114.10
61162	Transmission	926	926116	278.33
61163	Transmission	935	935488	(69.05)
61164	Transmission	4081	408105	0.53
61165	Transmission	4081	408106	50.49
61166	Transmission	4081	408107	1.06
61167	Transmission	560	560900	192.88
61168	Transmission	925	925002	0.28
61169	Transmission	926	926002	3.23
61170	Transmission	926	926003	85.82
61171	Transmission	926	926004	4.33
61172	Transmission	926	926005	1.90
61173	Transmission	926	926019	3.26
61174	Transmission	926	926101	170.81
61175	Transmission	926	926102	32.16
61176	Transmission	926	926105	4.20
61177	Transmission	926	926106	13.88
61178	Transmission	926	926116	3.79
61179	Corporate Human Resources	4081	408105	1.64
61180	Corporate Human Resources	4081	408106	155.23
61181	Corporate Human Resources	4081	408107	3.25
61182	Corporate Human Resources	920	920900	593.04
61183	Corporate Human Resources	925	925002	0.86
61184	Corporate Human Resources	926	926002	9.95
61185	Corporate Human Resources	926	926003	263.86
61186	Corporate Human Resources	926	926004	13.34
61187	Corporate Human Resources	926	926005	5.84
61188	Corporate Human Resources	926	926019	10.01
61189	Corporate Human Resources	926	926101	525.19
61190	Corporate Human Resources	926	926102	98.86





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61191	Corporate Human Resources	926	926105	12.91
61192	Corporate Human Resources	926	926106	42.68
61193	Corporate Human Resources	926	926116	11.64
61194	Accounting & Financial Reporting	4081	408105	12.35
61195	Accounting & Financial Reporting	4081	408106	1,173.58
61196	Accounting & Financial Reporting	4081	408107	24.59
61197	Accounting & Financial Reporting	920	920100	682.56
61198	Accounting & Financial Reporting	920	920900	3,756.83
61199	Accounting & Financial Reporting	925	925002	6.37
61200	Accounting & Financial Reporting	926	926002	73.88
61201	Accounting & Financial Reporting	926	926003	1,959.14
61202	Accounting & Financial Reporting	926	926004	99.04
61203	Accounting & Financial Reporting	926	926005	43.37
61204	Accounting & Financial Reporting	926	926019	74.31
61205	Accounting & Financial Reporting	926	926101	3,899.48
61206	Accounting & Financial Reporting	926	926102	734.00
61207	Accounting & Financial Reporting	926	926105	95.86
61208	Accounting & Financial Reporting	926	926106	316.90
61209	Accounting & Financial Reporting	926	926116	86.46
61210	Billing Integrity Services	4081	408105	9.14
61211	Billing Integrity Services	4081	408106	868.04
61212	Billing Integrity Services	4081	408107	18.19
61213	Billing Integrity Services	903	903001	2,594.78
61214	Billing Integrity Services	903	903902	245.31
61215	Billing Integrity Services	903	903906	371.97
61216	Billing Integrity Services	925	925002	4.52
61217	Billing Integrity Services	926	926002	52.47
61218	Billing Integrity Services	926	926003	1,391.28
61219	Billing Integrity Services	926	926004	70.34
61220	Billing Integrity Services	926	926005	30.81
61221	Billing Integrity Services	926	926019	52.78
61222	Billing Integrity Services	926	926101	2,769.20
61223	Billing Integrity Services	926	926102	521.26
61224	Billing Integrity Services	926	926105	68.06
61225	Billing Integrity Services	926	926106	225.04
61226	Billing Integrity Services	926	926116	61.38
61227	Building Operations & Maintenance Services	4081	408105	4.21
61228	Building Operations & Maintenance Services	4081	408105	0.44
61229	Building Operations & Maintenance Services	4081	408105	0.09
61230	Building Operations & Maintenance Services	4081	408105	0.34
61231	Building Operations & Maintenance Services	4081	408106	32.82
61232	Building Operations & Maintenance Services	4081	408106	400.21
61233	Building Operations & Maintenance Services	4081	408106	8.86
61234	Building Operations & Maintenance Services	4081	408106	41.69
61235	Building Operations & Maintenance Services	4081	408107	0.87
61236	Building Operations & Maintenance Services	4081	408107	0.69
61237	Building Operations & Maintenance Services	4081	408107	8.39
61238	Building Operations & Maintenance Services	4081	408107	0.19
61239	Building Operations & Maintenance Services	506	506100	33.85
61240	Building Operations & Maintenance Services	588	588100	159.27
61241	Building Operations & Maintenance Services	880	880100	125.40
61242	Building Operations & Maintenance Services	905	905001	33.85
61243	Building Operations & Maintenance Services	920	920100	662.13
61244	Building Operations & Maintenance Services	920	920900	814.09
61245	Building Operations & Maintenance Services	925	925002	0.05
61246	Building Operations & Maintenance Services	925	925002	2.15
61247	Building Operations & Maintenance Services	925	925002	0.23
61248	Building Operations & Maintenance Services	925	925002	0.18
61249	Building Operations & Maintenance Services	926	926002	25.07
61250	Building Operations & Maintenance Services	926	926002	2.68
61251	Building Operations & Maintenance Services	926	926002	2.11
61252	Building Operations & Maintenance Services	926	926002	0.57
61253	Building Operations & Maintenance Services	926	926003	665.02
61254	Building Operations & Maintenance Services	926	926003	55.80
61255	Building Operations & Maintenance Services	926	926003	15.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61256	Building Operations & Maintenance Services	926	926003	70.86
61257	Building Operations & Maintenance Services	926	926004	2.82
61258	Building Operations & Maintenance Services	926	926004	0.76
61259	Building Operations & Maintenance Services	926	926004	3.58
61260	Building Operations & Maintenance Services	926	926004	33.62
61261	Building Operations & Maintenance Services	926	926005	1.23
61262	Building Operations & Maintenance Services	926	926005	1.57
61263	Building Operations & Maintenance Services	926	926005	0.33
61264	Building Operations & Maintenance Services	926	926005	14.72
61265	Building Operations & Maintenance Services	926	926019	0.57
61266	Building Operations & Maintenance Services	926	926019	2.11
61267	Building Operations & Maintenance Services	926	926019	2.68
61268	Building Operations & Maintenance Services	926	926019	25.21
61269	Building Operations & Maintenance Services	926	926101	29.99
61270	Building Operations & Maintenance Services	926	926101	1,323.65
61271	Building Operations & Maintenance Services	926	926101	111.06
61272	Building Operations & Maintenance Services	926	926101	141.04
61273	Building Operations & Maintenance Services	926	926102	26.55
61274	Building Operations & Maintenance Services	926	926102	5.64
61275	Building Operations & Maintenance Services	926	926102	20.90
61276	Building Operations & Maintenance Services	926	926102	249.14
61277	Building Operations & Maintenance Services	926	926105	32.52
61278	Building Operations & Maintenance Services	926	926105	2.73
61279	Building Operations & Maintenance Services	926	926105	0.74
61280	Building Operations & Maintenance Services	926	926105	3.46
61281	Building Operations & Maintenance Services	926	926106	107.57
61282	Building Operations & Maintenance Services	926	926106	9.03
61283	Building Operations & Maintenance Services	926	926106	2.44
61284	Building Operations & Maintenance Services	926	926106	11.46
61285	Building Operations & Maintenance Services	926	926116	29.34
61286	Building Operations & Maintenance Services	926	926116	0.66
61287	Building Operations & Maintenance Services	926	926116	2.46
61288	Building Operations & Maintenance Services	926	926116	3.13
61289	CCS Retail Business Readiness	4081	408105	2.31
61290	CCS Retail Business Readiness	4081	408106	219.20
61291	CCS Retail Business Readiness	4081	408107	4.59
61292	CCS Retail Business Readiness	901	901001	837.40
61293	CCS Retail Business Readiness	925	925002	1.21
61294	CCS Retail Business Readiness	926	926002	14.04
61295	CCS Retail Business Readiness	926	926003	372.58
61296	CCS Retail Business Readiness	926	926004	18.83
61297	CCS Retail Business Readiness	926	926005	8.26
61298	CCS Retail Business Readiness	926	926019	14.14
61299	CCS Retail Business Readiness	926	926101	741.60
61300	CCS Retail Business Readiness	926	926102	139.59
61301	CCS Retail Business Readiness	926	926105	18.23
61302	CCS Retail Business Readiness	926	926106	60.26
61303	CCS Retail Business Readiness	926	926116	16.44
61304	Cash Management & Investment Services	4081	408105	1.64
61305	Cash Management & Investment Services	4081	408106	155.45
61306	Cash Management & Investment Services	4081	408107	3.26
61307	Cash Management & Investment Services	920	920100	61.72
61308	Cash Management & Investment Services	920	920900	518.83
61309	Cash Management & Investment Services	925	925002	0.82
61310	Cash Management & Investment Services	926	926002	9.56
61311	Cash Management & Investment Services	926	926003	253.48
61312	Cash Management & Investment Services	926	926004	12.82
61313	Cash Management & Investment Services	926	926005	5.61
61314	Cash Management & Investment Services	926	926019	9.61
61315	Cash Management & Investment Services	926	926101	504.53
61316	Cash Management & Investment Services	926	926102	94.97
61317	Cash Management & Investment Services	926	926105	12.40
61318	Cash Management & Investment Services	926	926106	41.00
61319	Cash Management & Investment Services	926	926116	11.18
61320	Cash Remittance	4081	408105	7.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61321	Cash Remittance	4081	408106	715.44
61322	Cash Remittance	4081	408107	14.97
61323	Cash Remittance	901	901001	282.38
61324	Cash Remittance	903	903007	205.68
61325	Cash Remittance	903	903008	24.20
61326	Cash Remittance	903	903022	84.34
61327	Cash Remittance	903	903031	494.03
61328	Cash Remittance	903	903035	1,600.31
61329	Cash Remittance	903	903907	16.73
61330	Cash Remittance	920	920100	25.68
61331	Cash Remittance	925	925002	3.95
61332	Cash Remittance	926	926002	45.87
61333	Cash Remittance	926	926003	1,216.13
61334	Cash Remittance	926	926004	61.48
61335	Cash Remittance	926	926005	26.90
61336	Cash Remittance	926	926019	46.15
61337	Cash Remittance	926	926101	2,420.59
61338	Cash Remittance	926	926102	455.65
61339	Cash Remittance	926	926105	59.50
61340	Cash Remittance	926	926106	196.71
61341	Cash Remittance	926	926116	53.68
61342	Compliance Services	4081	408105	2.74
61343	Compliance Services	4081	408106	260.30
61344	Compliance Services	4081	408107	5.46
61345	Compliance Services	920	920100	210.72
61346	Compliance Services	920	920900	783.76
61347	Compliance Services	925	925002	1.44
61348	Compliance Services	926	926002	16.69
61349	Compliance Services	926	926003	442.46
61350	Compliance Services	926	926004	22.37
61351	Compliance Services	926	926005	9.80
61352	Compliance Services	926	926019	16.78
61353	Compliance Services	926	926101	880.68
61354	Compliance Services	926	926102	165.77
61355	Compliance Services	926	926105	21.66
61356	Compliance Services	926	926106	71.57
61357	Compliance Services	926	926116	19.53
61358	Corporate Finance Services	4081	408105	2.06
61359	Corporate Finance Services	4081	408106	195.73
61360	Corporate Finance Services	4081	408107	4.10
61361	Corporate Finance Services	920	920900	747.76
61362	Corporate Finance Services	925	925002	1.08
61363	Corporate Finance Services	926	926002	12.55
61364	Corporate Finance Services	926	926003	332.69
61365	Corporate Finance Services	926	926004	16.82
61366	Corporate Finance Services	926	926005	7.36
61367	Corporate Finance Services	926	926019	12.61
61368	Corporate Finance Services	926	926101	662.20
61369	Corporate Finance Services	926	926102	124.65
61370	Corporate Finance Services	926	926105	16.28
61371	Corporate Finance Services	926	926106	53.82
61372	Corporate Finance Services	926	926116	14.67
61373	Corporate Human Resources	4081	408105	7.00
61374	Corporate Human Resources	4081	408106	3.04
61375	Corporate Human Resources	4081	408107	288.57
61376	Corporate Human Resources	4081	408106	664.89
61377	Corporate Human Resources	4081	408107	6.05
61378	Corporate Human Resources	4081	408107	13.93
61379	Corporate Human Resources	500	500900	77.32
61380	Corporate Human Resources	920	920900	1,025.17
61381	Corporate Human Resources	920	920900	2,525.16
61382	Corporate Human Resources	925	925002	3.63
61383	Corporate Human Resources	925	925002	1.59
61384	Corporate Human Resources	926	926002	42.17
61385	Corporate Human Resources	926	926002	18.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61386	Corporate Human Resources	926	926003	490.52
61387	Corporate Human Resources	926	926003	1,118.00
61388	Corporate Human Resources	926	926004	24.79
61389	Corporate Human Resources	926	926004	56.51
61390	Corporate Human Resources	926	926005	10.85
61391	Corporate Human Resources	926	926005	24.76
61392	Corporate Human Resources	926	926019	18.60
61393	Corporate Human Resources	926	926019	42.40
61394	Corporate Human Resources	926	926101	2,225.31
61395	Corporate Human Resources	926	926101	976.33
61396	Corporate Human Resources	926	926102	183.77
61397	Corporate Human Resources	926	926102	418.88
61398	Corporate Human Resources	926	926105	54.71
61399	Corporate Human Resources	926	926105	24.00
61400	Corporate Human Resources	926	926106	180.85
61401	Corporate Human Resources	926	926106	79.34
61402	Corporate Human Resources	926	926116	21.65
61403	Corporate Human Resources	926	926116	49.33
61404	Corporate Tax	4081	408105	4.04
61405	Corporate Tax	4081	408106	383.84
61406	Corporate Tax	4081	408107	8.04
61407	Corporate Tax	920	920100	1,348.69
61408	Corporate Tax	920	920900	117.78
61409	Corporate Tax	925	925002	2.13
61410	Corporate Tax	926	926002	24.60
61411	Corporate Tax	926	926003	652.46
61412	Corporate Tax	926	926004	32.99
61413	Corporate Tax	926	926005	14.45
61414	Corporate Tax	926	926019	24.76
61415	Corporate Tax	926	926101	1,298.66
61416	Corporate Tax	926	926102	244.45
61417	Corporate Tax	926	926105	31.91
61418	Corporate Tax	926	926106	105.54
61419	Corporate Tax	926	926116	28.80
61420	Credit Administration Services	4081	408105	1.21
61421	Credit Administration Services	4081	408106	115.36
61422	Credit Administration Services	4081	408107	2.42
61423	Credit Administration Services	920	920900	440.74
61424	Credit Administration Services	925	925002	0.64
61425	Credit Administration Services	926	926002	7.40
61426	Credit Administration Services	926	926003	196.10
61427	Credit Administration Services	926	926004	9.91
61428	Credit Administration Services	926	926005	4.34
61429	Credit Administration Services	926	926019	7.44
61430	Credit Administration Services	926	926101	390.31
61431	Credit Administration Services	926	926102	73.47
61432	Credit Administration Services	926	926105	9.59
61433	Credit Administration Services	926	926106	31.72
61434	Credit Administration Services	926	926116	8.65
61435	Customer Service	4081	408105	27.20
61436	Customer Service	4081	408106	2,580.98
61437	Customer Service	4081	408107	54.08
61438	Customer Service	901	901001	141.29
61439	Customer Service	901	901900	226.61
61440	Customer Service	903	903012	379.21
61441	Customer Service	903	903030	109.30
61442	Customer Service	903	903912	478.14
61443	Customer Service	903	903930	7,118.77
61444	Customer Service	903	903936	435.01
61445	Customer Service	907	907001	63.93
61446	Customer Service	907	907900	487.58
61447	Customer Service	925	925002	13.14
61448	Customer Service	926	926002	152.62
61449	Customer Service	926	926003	4,047.32
61450	Customer Service	926	926004	204.59





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61451	Customer Service	926	926005	89.61
61452	Customer Service	926	926019	153.50
61453	Customer Service	926	926101	8,055.77
61454	Customer Service	926	926102	1,516.36
61455	Customer Service	926	926105	198.01
61456	Customer Service	926	926106	654.70
61457	Customer Service	926	926116	178.63
61458	D-Electric Engineering Services	4081	408105	0.36
61459	D-Electric Engineering Services	4081	408105	2.56
61460	D-Electric Engineering Services	4081	408106	33.83
61461	D-Electric Engineering Services	4081	408106	242.96
61462	D-Electric Engineering Services	4081	408107	0.71
61463	D-Electric Engineering Services	4081	408107	5.09
61464	D-Electric Engineering Services	560	560100	129.26
61465	D-Electric Engineering Services	588	588100	928.26
61466	D-Electric Engineering Services	925	925002	0.18
61467	D-Electric Engineering Services	925	925002	1.34
61468	D-Electric Engineering Services	926	926002	15.57
61469	D-Electric Engineering Services	926	926002	2.17
61470	D-Electric Engineering Services	926	926003	57.50
61471	D-Electric Engineering Services	926	926003	413.01
61472	D-Electric Engineering Services	926	926004	2.90
61473	D-Electric Engineering Services	926	926004	20.87
61474	D-Electric Engineering Services	926	926005	9.15
61475	D-Electric Engineering Services	926	926005	1.28
61476	D-Electric Engineering Services	926	926019	2.19
61477	D-Electric Engineering Services	926	926019	15.67
61478	D-Electric Engineering Services	926	926101	114.45
61479	D-Electric Engineering Services	926	926101	822.03
61480	D-Electric Engineering Services	926	926102	21.54
61481	D-Electric Engineering Services	926	926102	154.72
61482	D-Electric Engineering Services	926	926105	2.81
61483	D-Electric Engineering Services	926	926105	20.20
61484	D-Electric Engineering Services	926	926106	9.30
61485	D-Electric Engineering Services	926	926106	66.81
61486	D-Electric Engineering Services	926	926116	18.23
61487	D-Electric Engineering Services	926	926116	2.54
61488	Distribution Operations - Asset Management	4081	408105	0.17
61489	Distribution Operations - Asset Management	4081	408105	0.44
61490	Distribution Operations - Asset Management	4081	408105	0.30
61491	Distribution Operations - Asset Management	4081	408106	28.79
61492	Distribution Operations - Asset Management	4081	408106	42.14
61493	Distribution Operations - Asset Management	4081	408106	16.20
61494	Distribution Operations - Asset Management	4081	408107	0.34
61495	Distribution Operations - Asset Management	4081	408107	0.88
61496	Distribution Operations - Asset Management	4081	408107	0.60
61497	Distribution Operations - Asset Management	580	580100	109.97
61498	Distribution Operations - Asset Management	880	880100	61.89
61499	Distribution Operations - Asset Management	920	920900	160.98
61500	Distribution Operations - Asset Management	925	925002	0.09
61501	Distribution Operations - Asset Management	925	925002	0.23
61502	Distribution Operations - Asset Management	925	925002	0.16
61503	Distribution Operations - Asset Management	926	926002	2.70
61504	Distribution Operations - Asset Management	926	926002	1.04
61505	Distribution Operations - Asset Management	926	926002	1.85
61506	Distribution Operations - Asset Management	926	926003	71.63
61507	Distribution Operations - Asset Management	926	926003	27.53
61508	Distribution Operations - Asset Management	926	926003	48.93
61509	Distribution Operations - Asset Management	926	926004	3.62
61510	Distribution Operations - Asset Management	926	926004	2.47
61511	Distribution Operations - Asset Management	926	926004	1.39
61512	Distribution Operations - Asset Management	926	926005	0.61
61513	Distribution Operations - Asset Management	926	926005	1.59
61514	Distribution Operations - Asset Management	926	926005	1.08
61515	Distribution Operations - Asset Management	926	926019	2.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61516	Distribution Operations - Asset Management	926	926019	1.04
61517	Distribution Operations - Asset Management	926	926019	1.86
61518	Distribution Operations - Asset Management	926	926101	54.80
61519	Distribution Operations - Asset Management	926	926101	97.39
61520	Distribution Operations - Asset Management	926	926101	142.57
61521	Distribution Operations - Asset Management	926	926102	10.32
61522	Distribution Operations - Asset Management	926	926102	26.84
61523	Distribution Operations - Asset Management	926	926102	18.33
61524	Distribution Operations - Asset Management	926	926105	2.39
61525	Distribution Operations - Asset Management	926	926105	1.35
61526	Distribution Operations - Asset Management	926	926105	3.50
61527	Distribution Operations - Asset Management	926	926106	4.45
61528	Distribution Operations - Asset Management	926	926106	7.92
61529	Distribution Operations - Asset Management	926	926106	11.59
61530	Distribution Operations - Asset Management	926	926116	1.22
61531	Distribution Operations - Asset Management	926	926116	2.16
61532	Distribution Operations - Asset Management	926	926116	3.16
61533	Document Services	4081	408105	0.45
61534	Document Services	4081	408106	42.58
61535	Document Services	4081	408107	0.89
61536	Document Services	920	920900	162.66
61537	Document Services	925	925002	0.23
61538	Document Services	926	926002	2.73
61539	Document Services	926	926003	72.37
61540	Document Services	926	926004	3.66
61541	Document Services	926	926005	1.60
61542	Document Services	926	926019	2.75
61543	Document Services	926	926101	144.05
61544	Document Services	926	926102	27.11
61545	Document Services	926	926105	3.54
61546	Document Services	926	926106	11.71
61547	Document Services	926	926116	3.19
61548	Economic Development and Major Account Services	4081	408105	6.95
61549	Economic Development and Major Account Services	4081	408106	659.31
61550	Economic Development and Major Account Services	4081	408107	13.81
61551	Economic Development and Major Account Services	901	901001	2,518.91
61552	Economic Development and Major Account Services	925	925002	3.64
61553	Economic Development and Major Account Services	926	926002	42.26
61554	Economic Development and Major Account Services	926	926003	1,120.72
61555	Economic Development and Major Account Services	926	926004	56.65
61556	Economic Development and Major Account Services	926	926005	24.81
61557	Economic Development and Major Account Services	926	926019	42.51
61558	Economic Development and Major Account Services	926	926101	2,230.69
61559	Economic Development and Major Account Services	926	926102	419.89
61560	Economic Development and Major Account Services	926	926105	54.84
61561	Economic Development and Major Account Services	926	926106	181.28
61562	Economic Development and Major Account Services	926	926116	49.46
61563	Energy Efficiency Services	4081	408105	1.13
61564	Energy Efficiency Services	4081	408106	107.61
61565	Energy Efficiency Services	4081	408107	2.26
61566	Energy Efficiency Services	905	905001	17.57
61567	Energy Efficiency Services	920	920900	393.52
61568	Energy Efficiency Services	925	925002	0.60
61569	Energy Efficiency Services	926	926002	6.89
61570	Energy Efficiency Services	926	926003	182.90
61571	Energy Efficiency Services	926	926004	9.25
61572	Energy Efficiency Services	926	926005	4.04
61573	Energy Efficiency Services	926	926019	6.94
61574	Energy Efficiency Services	926	926101	364.05
61575	Energy Efficiency Services	926	926102	68.53
61576	Energy Efficiency Services	926	926105	8.95
61577	Energy Efficiency Services	926	926106	29.58
61578	Energy Efficiency Services	926	926116	8.07
61579	Energy Marketing Accounting Services	4081	408105	0.73
61580	Energy Marketing Accounting Services	4081	408106	69.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61581	Energy Marketing Accounting Services	4081	408107	1.45
61582	Energy Marketing Accounting Services	920	920900	265.75
61583	Energy Marketing Accounting Services	925	925002	0.39
61584	Energy Marketing Accounting Services	926	926002	4.46
61585	Energy Marketing Accounting Services	926	926003	118.23
61586	Energy Marketing Accounting Services	926	926004	5.97
61587	Energy Marketing Accounting Services	926	926005	2.61
61588	Energy Marketing Accounting Services	926	926019	4.49
61589	Energy Marketing Accounting Services	926	926101	235.34
61590	Energy Marketing Accounting Services	926	926102	44.29
61591	Energy Marketing Accounting Services	926	926105	5.78
61592	Energy Marketing Accounting Services	926	926106	19.13
61593	Energy Marketing Accounting Services	926	926116	5.22
61594	Energy Marketing Services	4081	408105	2.77
61595	Energy Marketing Services	4081	408105	4.64
61596	Energy Marketing Services	4081	408106	262.67
61597	Energy Marketing Services	4081	408106	439.89
61598	Energy Marketing Services	4081	408107	9.21
61599	Energy Marketing Services	4081	408107	5.50
61600	Energy Marketing Services	556	556900	1,680.59
61601	Energy Marketing Services	920	920100	128.15
61602	Energy Marketing Services	920	920900	875.39
61603	Energy Marketing Services	925	925002	2.43
61604	Energy Marketing Services	925	925002	1.45
61605	Energy Marketing Services	926	926002	28.20
61606	Energy Marketing Services	926	926002	16.83
61607	Energy Marketing Services	926	926003	747.73
61608	Energy Marketing Services	926	926003	446.50
61609	Energy Marketing Services	926	926004	37.80
61610	Energy Marketing Services	926	926004	22.57
61611	Energy Marketing Services	926	926005	16.55
61612	Energy Marketing Services	926	926005	9.89
61613	Energy Marketing Services	926	926019	16.93
61614	Energy Marketing Services	926	926019	28.36
61615	Energy Marketing Services	926	926101	1,488.30
61616	Energy Marketing Services	926	926101	888.71
61617	Energy Marketing Services	926	926102	167.28
61618	Energy Marketing Services	926	926102	280.15
61619	Energy Marketing Services	926	926105	21.84
61620	Energy Marketing Services	926	926105	36.58
61621	Energy Marketing Services	926	926106	120.95
61622	Energy Marketing Services	926	926106	72.22
61623	Energy Marketing Services	926	926116	19.71
61624	Energy Marketing Services	926	926116	33.00
61625	Environmental Affairs Management	4081	408105	0.34
61626	Environmental Affairs Management	4081	408105	5.58
61627	Environmental Affairs Management	4081	408106	529.44
61628	Environmental Affairs Management	4081	408106	32.43
61629	Environmental Affairs Management	4081	408107	11.09
61630	Environmental Affairs Management	4081	408107	0.68
61631	Environmental Affairs Management	512	512005	123.88
61632	Environmental Affairs Management	920	920900	2,022.72
61633	Environmental Affairs Management	925	925002	0.18
61634	Environmental Affairs Management	925	925002	2.93
61635	Environmental Affairs Management	926	926002	2.08
61636	Environmental Affairs Management	926	926002	33.93
61637	Environmental Affairs Management	926	926003	899.96
61638	Environmental Affairs Management	926	926003	55.11
61639	Environmental Affairs Management	926	926004	2.79
61640	Environmental Affairs Management	926	926004	45.50
61641	Environmental Affairs Management	926	926005	19.92
61642	Environmental Affairs Management	926	926005	1.22
61643	Environmental Affairs Management	926	926019	34.13
61644	Environmental Affairs Management	926	926019	2.09
61645	Environmental Affairs Management	926	926101	1,791.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61646	Environmental Affairs Management	926	926101	109.70
61647	Environmental Affairs Management	926	926102	20.65
61648	Environmental Affairs Management	926	926102	337.18
61649	Environmental Affairs Management	926	926105	44.04
61650	Environmental Affairs Management	926	926105	2.70
61651	Environmental Affairs Management	926	926106	145.58
61652	Environmental Affairs Management	926	926106	8.91
61653	Environmental Affairs Management	926	926116	2.43
61654	Environmental Affairs Management	926	926116	39.71
61655	Executive Management Services	4081	408105	0.44
61656	Executive Management Services	4081	408105	5.37
61657	Executive Management Services	4081	408105	0.82
61658	Executive Management Services	4081	408105	0.95
61659	Executive Management Services	4081	408105	0.35
61660	Executive Management Services	4081	408106	510.28
61661	Executive Management Services	4081	408106	33.12
61662	Executive Management Services	4081	408106	77.33
61663	Executive Management Services	4081	408106	41.92
61664	Executive Management Services	4081	408106	90.63
61665	Executive Management Services	4081	408107	1.62
61666	Executive Management Services	4081	408107	10.70
61667	Executive Management Services	4081	408107	1.91
61668	Executive Management Services	4081	408107	0.88
61669	Executive Management Services	4081	408107	0.69
61670	Executive Management Services	500	500100	148.03
61671	Executive Management Services	500	500900	198.15
61672	Executive Management Services	560	560100	50.95
61673	Executive Management Services	560	560900	109.18
61674	Executive Management Services	580	580900	253.05
61675	Executive Management Services	588	588100	42.42
61676	Executive Management Services	880	880900	126.53
61677	Executive Management Services	920	920100	254.52
61678	Executive Management Services	920	920900	1,695.00
61679	Executive Management Services	925	925002	0.50
61680	Executive Management Services	925	925002	0.23
61681	Executive Management Services	925	925002	2.82
61682	Executive Management Services	925	925002	0.18
61683	Executive Management Services	925	925002	0.43
61684	Executive Management Services	926	926002	2.12
61685	Executive Management Services	926	926002	32.72
61686	Executive Management Services	926	926002	5.81
61687	Executive Management Services	926	926002	2.68
61688	Executive Management Services	926	926002	4.95
61689	Executive Management Services	926	926003	56.29
61690	Executive Management Services	926	926003	71.25
61691	Executive Management Services	926	926003	154.04
61692	Executive Management Services	926	926003	131.46
61693	Executive Management Services	926	926003	867.40
61694	Executive Management Services	926	926004	7.78
61695	Executive Management Services	926	926004	3.60
61696	Executive Management Services	926	926004	6.65
61697	Executive Management Services	926	926004	2.85
61698	Executive Management Services	926	926004	43.84
61699	Executive Management Services	926	926005	1.25
61700	Executive Management Services	926	926005	1.58
61701	Executive Management Services	926	926005	3.42
61702	Executive Management Services	926	926005	2.91
61703	Executive Management Services	926	926005	19.20
61704	Executive Management Services	926	926019	2.13
61705	Executive Management Services	926	926019	5.84
61706	Executive Management Services	926	926019	2.71
61707	Executive Management Services	926	926019	4.99
61708	Executive Management Services	926	926019	32.92
61709	Executive Management Services	926	926101	141.82
61710	Executive Management Services	926	926101	1,726.47





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61711	Executive Management Services	926	926101	306.60
61712	Executive Management Services	926	926101	261.66
61713	Executive Management Services	926	926101	112.04
61714	Executive Management Services	926	926102	57.72
61715	Executive Management Services	926	926102	26.70
61716	Executive Management Services	926	926102	49.25
61717	Executive Management Services	926	926102	21.09
61718	Executive Management Services	926	926102	324.98
61719	Executive Management Services	926	926105	6.43
61720	Executive Management Services	926	926105	3.49
61721	Executive Management Services	926	926105	42.43
61722	Executive Management Services	926	926105	7.54
61723	Executive Management Services	926	926105	2.76
61724	Executive Management Services	926	926106	140.31
61725	Executive Management Services	926	926106	9.11
61726	Executive Management Services	926	926106	21.26
61727	Executive Management Services	926	926106	11.53
61728	Executive Management Services	926	926106	24.92
61729	Executive Management Services	926	926116	6.81
61730	Executive Management Services	926	926116	2.48
61731	Executive Management Services	926	926116	38.27
61732	Executive Management Services	926	926116	5.80
61733	Executive Management Services	926	926116	3.14
61734	External & Brand Communications	4081	408105	4.29
61735	External & Brand Communications	4081	408106	407.86
61736	External & Brand Communications	4081	408107	8.55
61737	External & Brand Communications	920	920900	1,558.18
61738	External & Brand Communications	925	925002	2.25
61739	External & Brand Communications	926	926002	26.14
61740	External & Brand Communications	926	926003	693.28
61741	External & Brand Communications	926	926004	35.04
61742	External & Brand Communications	926	926005	15.34
61743	External & Brand Communications	926	926019	26.30
61744	External & Brand Communications	926	926101	1,379.90
61745	External & Brand Communications	926	926102	259.75
61746	External & Brand Communications	926	926105	33.91
61747	External & Brand Communications	926	926106	112.15
61748	External & Brand Communications	926	926116	30.58
61749	Financial Planning & Budgeting	4081	408105	1.92
61750	Financial Planning & Budgeting	4081	408105	0.30
61751	Financial Planning & Budgeting	4081	408105	5.90
61752	Financial Planning & Budgeting	4081	408106	560.40
61753	Financial Planning & Budgeting	4081	408106	181.95
61754	Financial Planning & Budgeting	4081	408106	28.63
61755	Financial Planning & Budgeting	4081	408107	11.74
61756	Financial Planning & Budgeting	4081	408107	3.80
61757	Financial Planning & Budgeting	4081	408107	0.60
61758	Financial Planning & Budgeting	500	500100	279.44
61759	Financial Planning & Budgeting	500	500900	415.76
61760	Financial Planning & Budgeting	560	560900	109.37
61761	Financial Planning & Budgeting	920	920900	2,128.31
61762	Financial Planning & Budgeting	925	925002	3.05
61763	Financial Planning & Budgeting	925	925002	1.01
61764	Financial Planning & Budgeting	925	925002	0.16
61765	Financial Planning & Budgeting	926	926002	11.67
61766	Financial Planning & Budgeting	926	926002	1.84
61767	Financial Planning & Budgeting	926	926002	35.54
61768	Financial Planning & Budgeting	926	926003	48.66
61769	Financial Planning & Budgeting	926	926003	942.31
61770	Financial Planning & Budgeting	926	926003	309.30
61771	Financial Planning & Budgeting	926	926004	47.63
61772	Financial Planning & Budgeting	926	926004	2.46
61773	Financial Planning & Budgeting	926	926004	15.63
61774	Financial Planning & Budgeting	926	926005	6.84
61775	Financial Planning & Budgeting	926	926005	1.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61776	Financial Planning & Budgeting	926	926005	20.85
61777	Financial Planning & Budgeting	926	926019	35.74
61778	Financial Planning & Budgeting	926	926019	11.73
61779	Financial Planning & Budgeting	926	926019	1.85
61780	Financial Planning & Budgeting	926	926101	96.86
61781	Financial Planning & Budgeting	926	926101	615.62
61782	Financial Planning & Budgeting	926	926101	1,875.58
61783	Financial Planning & Budgeting	926	926102	18.23
61784	Financial Planning & Budgeting	926	926102	353.04
61785	Financial Planning & Budgeting	926	926102	115.88
61786	Financial Planning & Budgeting	926	926105	15.13
61787	Financial Planning & Budgeting	926	926105	2.38
61788	Financial Planning & Budgeting	926	926105	46.11
61789	Financial Planning & Budgeting	926	926106	50.02
61790	Financial Planning & Budgeting	926	926106	152.44
61791	Financial Planning & Budgeting	926	926106	7.87
61792	Financial Planning & Budgeting	926	926116	41.59
61793	Financial Planning & Budgeting	926	926116	13.65
61794	Financial Planning & Budgeting	926	926116	2.15
61795	Financial Systems	4081	408105	0.52
61796	Financial Systems	4081	408106	49.53
61797	Financial Systems	4081	408107	1.04
61798	Financial Systems	920	920900	189.25
61799	Financial Systems	925	925002	0.27
61800	Financial Systems	926	926002	3.18
61801	Financial Systems	926	926003	84.20
61802	Financial Systems	926	926004	4.26
61803	Financial Systems	926	926005	1.86
61804	Financial Systems	926	926019	3.19
61805	Financial Systems	926	926101	167.59
61806	Financial Systems	926	926102	31.55
61807	Financial Systems	926	926105	4.12
61808	Financial Systems	926	926106	13.62
61809	Financial Systems	926	926116	3.72
61810	Fuel Procurement	4081	408105	6.12
61811	Fuel Procurement	4081	408106	580.94
61812	Fuel Procurement	4081	408107	12.17
61813	Fuel Procurement	501	501090	968.00
61814	Fuel Procurement	501	501990	1,251.47
61815	Fuel Procurement	925	925002	3.21
61816	Fuel Procurement	926	926002	37.23
61817	Fuel Procurement	926	926003	987.49
61818	Fuel Procurement	926	926004	49.92
61819	Fuel Procurement	926	926005	21.85
61820	Fuel Procurement	926	926019	37.46
61821	Fuel Procurement	926	926101	1,965.51
61822	Fuel Procurement	926	926102	369.97
61823	Fuel Procurement	926	926105	48.31
61824	Fuel Procurement	926	926106	159.74
61825	Fuel Procurement	926	926116	43.58
61826	Generation Services	4081	408105	14.30
61827	Generation Services	4081	408105	0.06
61828	Generation Services	4081	408106	1,356.45
61829	Generation Services	4081	408106	5.65
61830	Generation Services	4081	408107	0.12
61831	Generation Services	4081	408107	28.45
61832	Generation Services	500	500900	2,036.08
61833	Generation Services	510	510100	2,080.92
61834	Generation Services	513	513100	114.73
61835	Generation Services	513	513900	625.59
61836	Generation Services	514	514100	76.48
61837	Generation Services	560	560900	21.59
61838	Generation Services	920	920900	7.19
61839	Generation Services	925	925002	7.14
61840	Generation Services	925	925002	0.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61841	Generation Services	926	926002	0.36
61842	Generation Services	926	926002	84.27
61843	Generation Services	926	926003	2,234.06
61844	Generation Services	926	926003	9.61
61845	Generation Services	926	926004	112.93
61846	Generation Services	926	926004	0.49
61847	Generation Services	926	926005	49.47
61848	Generation Services	926	926005	0.21
61849	Generation Services	926	926019	84.70
61850	Generation Services	926	926019	0.36
61851	Generation Services	926	926101	19.13
61852	Generation Services	926	926101	4,446.70
61853	Generation Services	926	926102	837.06
61854	Generation Services	926	926102	3.60
61855	Generation Services	926	926105	109.33
61856	Generation Services	926	926105	0.47
61857	Generation Services	926	926106	361.42
61858	Generation Services	926	926106	1.55
61859	Generation Services	926	926116	0.42
61860	Generation Services	926	926116	98.62
61861	Generation Services	930	930274	152.71
61862	IT Client Services	4081	408105	8.73
61863	IT Client Services	4081	408106	828.67
61864	IT Client Services	4081	408107	17.36
61865	IT Client Services	920	920900	1,046.21
61866	IT Client Services	925	925002	4.58
61867	IT Client Services	926	926002	53.12
61868	IT Client Services	926	926003	1,408.60
61869	IT Client Services	926	926004	71.21
61870	IT Client Services	926	926005	31.18
61871	IT Client Services	926	926019	53.43
61872	IT Client Services	926	926101	2,803.69
61873	IT Client Services	926	926102	527.74
61874	IT Client Services	926	926105	68.93
61875	IT Client Services	926	926106	227.85
61876	IT Client Services	926	926116	62.17
61877	IT Client Services	935	935391	1,293.81
61878	IT Client Services	935	935488	825.94
61879	IT Corporate Functions Services	4081	408105	6.95
61880	IT Corporate Functions Services	4081	408106	659.45
61881	IT Corporate Functions Services	4081	408107	13.81
61882	IT Corporate Functions Services	920	920900	1,849.79
61883	IT Corporate Functions Services	925	925002	3.64
61884	IT Corporate Functions Services	926	926002	42.27
61885	IT Corporate Functions Services	926	926003	1,120.93
61886	IT Corporate Functions Services	926	926004	56.68
61887	IT Corporate Functions Services	926	926005	24.81
61888	IT Corporate Functions Services	926	926019	42.52
61889	IT Corporate Functions Services	926	926101	2,231.11
61890	IT Corporate Functions Services	926	926102	419.97
61891	IT Corporate Functions Services	926	926105	54.84
61892	IT Corporate Functions Services	926	926106	181.33
61893	IT Corporate Functions Services	926	926116	49.46
61894	IT Corporate Functions Services	935	935488	669.59
61895	IT Security and Administrative Services	4081	408105	22.67
61896	IT Security and Administrative Services	4081	408106	2,149.51
61897	IT Security and Administrative Services	4081	408107	45.05
61898	IT Security and Administrative Services	920	920900	4,020.31
61899	IT Security and Administrative Services	925	925002	11.89
61900	IT Security and Administrative Services	926	926002	137.79
61901	IT Security and Administrative Services	926	926003	3,653.82
61902	IT Security and Administrative Services	926	926004	184.69
61903	IT Security and Administrative Services	926	926005	80.91
61904	IT Security and Administrative Services	926	926019	138.58
61905	IT Security and Administrative Services	926	926101	7,272.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61906	IT Security and Administrative Services	926	926102	1,368.93
61907	IT Security and Administrative Services	926	926105	178.75
61908	IT Security and Administrative Services	926	926106	591.07
61909	IT Security and Administrative Services	926	926116	161.20
61910	IT Security and Administrative Services	935	935391	89.22
61911	IT Security and Administrative Services	935	935401	133.72
61912	IT Security and Administrative Services	935	935488	3,969.00
61913	Industrial Relations Management Services	4081	408105	1.58
61914	Industrial Relations Management Services	4081	408106	149.56
61915	Industrial Relations Management Services	4081	408107	3.14
61916	Industrial Relations Management Services	920	920900	571.42
61917	Industrial Relations Management Services	925	925002	0.82
61918	Industrial Relations Management Services	926	926002	9.59
61919	Industrial Relations Management Services	926	926003	254.24
61920	Industrial Relations Management Services	926	926004	12.85
61921	Industrial Relations Management Services	926	926005	5.62
61922	Industrial Relations Management Services	926	926019	9.64
61923	Industrial Relations Management Services	926	926101	506.04
61924	Industrial Relations Management Services	926	926102	95.25
61925	Industrial Relations Management Services	926	926105	12.43
61926	Industrial Relations Management Services	926	926106	41.13
61927	Industrial Relations Management Services	926	926116	11.22
61928	Internal Communications	4081	408105	1.13
61929	Internal Communications	4081	408106	107.90
61930	Internal Communications	4081	408107	2.26
61931	Internal Communications	920	920900	412.24
61932	Internal Communications	925	925002	0.60
61933	Internal Communications	926	926002	6.92
61934	Internal Communications	926	926003	183.42
61935	Internal Communications	926	926004	9.27
61936	Internal Communications	926	926005	4.06
61937	Internal Communications	926	926019	6.96
61938	Internal Communications	926	926101	365.07
61939	Internal Communications	926	926102	68.72
61940	Internal Communications	926	926105	8.97
61941	Internal Communications	926	926106	29.66
61942	Internal Communications	926	926116	8.09
61943	Legal Services	4081	408105	0.29
61944	Legal Services	4081	408105	1.32
61945	Legal Services	4081	408105	3.88
61946	Legal Services	4081	408105	0.88
61947	Legal Services	4081	408105	1.14
61948	Legal Services	4081	408106	27.21
61949	Legal Services	4081	408106	369.61
61950	Legal Services	4081	408106	83.40
61951	Legal Services	4081	408106	107.77
61952	Legal Services	4081	408106	125.57
61953	Legal Services	4081	408107	2.26
61954	Legal Services	4081	408107	1.75
61955	Legal Services	4081	408107	2.63
61956	Legal Services	4081	408107	0.57
61957	Legal Services	4081	408107	7.75
61958	Legal Services	920	920100	103.95
61959	Legal Services	920	920100	1,065.17
61960	Legal Services	920	920100	479.77
61961	Legal Services	920	920100	318.61
61962	Legal Services	920	920100	411.75
61963	Legal Services	920	920900	346.90
61964	Legal Services	925	925002	2.03
61965	Legal Services	925	925002	0.46
61966	Legal Services	925	925002	0.59
61967	Legal Services	925	925002	0.69
61968	Legal Services	925	925002	0.15
61969	Legal Services	926	926002	1.74
61970	Legal Services	926	926002	5.35





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
61971	Legal Services	926	926002	6.91
61972	Legal Services	926	926002	8.05
61973	Legal Services	926	926002	23.68
61974	Legal Services	926	926003	628.27
61975	Legal Services	926	926003	46.25
61976	Legal Services	926	926003	183.20
61977	Legal Services	926	926003	141.76
61978	Legal Services	926	926003	213.46
61979	Legal Services	926	926004	31.76
61980	Legal Services	926	926004	7.17
61981	Legal Services	926	926004	9.26
61982	Legal Services	926	926004	10.79
61983	Legal Services	926	926004	2.34
61984	Legal Services	926	926005	1.02
61985	Legal Services	926	926005	3.14
61986	Legal Services	926	926005	4.06
61987	Legal Services	926	926005	4.73
61988	Legal Services	926	926005	13.91
61989	Legal Services	926	926019	1.75
61990	Legal Services	926	926019	23.83
61991	Legal Services	926	926019	8.10
61992	Legal Services	926	926019	6.95
61993	Legal Services	926	926019	5.38
61994	Legal Services	926	926101	424.86
61995	Legal Services	926	926101	364.64
61996	Legal Services	926	926101	282.16
61997	Legal Services	926	926101	92.06
61998	Legal Services	926	926101	1,250.50
61999	Legal Services	926	926102	235.37
62000	Legal Services	926	926102	79.97
62001	Legal Services	926	926102	68.64
62002	Legal Services	926	926102	53.11
62003	Legal Services	926	926102	17.33
62004	Legal Services	926	926105	30.74
62005	Legal Services	926	926105	10.44
62006	Legal Services	926	926105	2.26
62007	Legal Services	926	926105	6.94
62008	Legal Services	926	926105	8.96
62009	Legal Services	926	926106	34.53
62010	Legal Services	926	926106	29.63
62011	Legal Services	926	926106	101.62
62012	Legal Services	926	926106	7.48
62013	Legal Services	926	926106	22.93
62014	Legal Services	926	926116	27.73
62015	Legal Services	926	926116	2.04
62016	Legal Services	926	926116	9.42
62017	Legal Services	926	926116	8.08
62018	Legal Services	926	926116	6.26
62019	Load Forecasting Services	4081	408105	1.31
62020	Load Forecasting Services	4081	408106	124.53
62021	Load Forecasting Services	4081	408107	2.60
62022	Load Forecasting Services	920	920900	475.78
62023	Load Forecasting Services	925	925002	0.69
62024	Load Forecasting Services	926	926002	7.98
62025	Load Forecasting Services	926	926003	211.68
62026	Load Forecasting Services	926	926004	10.70
62027	Load Forecasting Services	926	926005	4.69
62028	Load Forecasting Services	926	926019	8.03
62029	Load Forecasting Services	926	926101	421.34
62030	Load Forecasting Services	926	926102	79.31
62031	Load Forecasting Services	926	926105	10.36
62032	Load Forecasting Services	926	926106	34.24
62033	Load Forecasting Services	926	926116	9.35
62034	Market Forecasting Services	4081	408105	1.35
62035	Market Forecasting Services	4081	408106	128.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62036	Market Forecasting Services	4081	408107	2.69
62037	Market Forecasting Services	920	920900	490.97
62038	Market Forecasting Services	925	925002	0.71
62039	Market Forecasting Services	926	926002	8.24
62040	Market Forecasting Services	926	926003	218.44
62041	Market Forecasting Services	926	926004	11.04
62042	Market Forecasting Services	926	926005	4.84
62043	Market Forecasting Services	926	926019	8.29
62044	Market Forecasting Services	926	926101	434.79
62045	Market Forecasting Services	926	926102	81.84
62046	Market Forecasting Services	926	926105	10.69
62047	Market Forecasting Services	926	926106	35.34
62048	Market Forecasting Services	926	926116	9.64
62049	Material Logistics	4081	408105	3.13
62050	Material Logistics	4081	408106	296.10
62051	Material Logistics	4081	408107	6.20
62052	Material Logistics	920	920900	1,131.23
62053	Material Logistics	925	925002	1.64
62054	Material Logistics	926	926002	18.98
62055	Material Logistics	926	926003	503.30
62056	Material Logistics	926	926004	25.44
62057	Material Logistics	926	926005	11.15
62058	Material Logistics	926	926019	19.09
62059	Material Logistics	926	926101	1,001.80
62060	Material Logistics	926	926102	188.57
62061	Material Logistics	926	926105	24.63
62062	Material Logistics	926	926106	81.42
62063	Material Logistics	926	926116	22.21
62064	Metering	4081	408105	1.56
62065	Metering	4081	408105	3.72
62066	Metering	4081	408106	148.81
62067	Metering	4081	408106	354.23
62068	Metering	4081	408107	3.11
62069	Metering	4081	408107	7.43
62070	Metering	586	586100	1,353.36
62071	Metering	902	902001	568.53
62072	Metering	925	925002	1.95
62073	Metering	925	925002	0.82
62074	Metering	926	926002	9.54
62075	Metering	926	926002	22.71
62076	Metering	926	926003	602.14
62077	Metering	926	926003	252.96
62078	Metering	926	926004	12.78
62079	Metering	926	926004	30.43
62080	Metering	926	926005	5.61
62081	Metering	926	926005	13.33
62082	Metering	926	926019	9.60
62083	Metering	926	926019	22.84
62084	Metering	926	926101	1,198.51
62085	Metering	926	926101	503.47
62086	Metering	926	926102	94.77
62087	Metering	926	926102	225.60
62088	Metering	926	926105	12.38
62089	Metering	926	926105	29.45
62090	Metering	926	926106	40.92
62091	Metering	926	926106	97.40
62092	Metering	926	926116	26.57
62093	Metering	926	926116	11.16
62094	Network Trouble and Dispatch Services	4081	408105	3.19
62095	Network Trouble and Dispatch Services	4081	408106	302.71
62096	Network Trouble and Dispatch Services	4081	408107	6.34
62097	Network Trouble and Dispatch Services	580	580100	417.17
62098	Network Trouble and Dispatch Services	583	583005	359.59
62099	Network Trouble and Dispatch Services	584	584005	51.37
62100	Network Trouble and Dispatch Services	588	588900	236.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62101	Network Trouble and Dispatch Services	593	593004	92.07
62102	Network Trouble and Dispatch Services	925	925002	1.66
62103	Network Trouble and Dispatch Services	926	926002	19.40
62104	Network Trouble and Dispatch Services	926	926003	514.55
62105	Network Trouble and Dispatch Services	926	926004	26.01
62106	Network Trouble and Dispatch Services	926	926005	11.40
62107	Network Trouble and Dispatch Services	926	926019	19.52
62108	Network Trouble and Dispatch Services	926	926101	1,024.15
62109	Network Trouble and Dispatch Services	926	926102	192.78
62110	Network Trouble and Dispatch Services	926	926105	25.18
62111	Network Trouble and Dispatch Services	926	926106	83.24
62112	Network Trouble and Dispatch Services	926	926116	22.71
62113	Payroll	4081	408105	1.17
62114	Payroll	4081	408106	110.90
62115	Payroll	4081	408107	2.32
62116	Payroll	920	920900	423.70
62117	Payroll	925	925002	0.62
62118	Payroll	926	926002	7.12
62119	Payroll	926	926003	188.51
62120	Payroll	926	926004	9.53
62121	Payroll	926	926005	4.19
62122	Payroll	926	926019	7.16
62123	Payroll	926	926101	375.21
62124	Payroll	926	926102	70.62
62125	Payroll	926	926105	9.22
62126	Payroll	926	926106	30.49
62127	Payroll	926	926116	8.32
62128	Procurement & Major Contracts	4081	408105	5.45
62129	Procurement & Major Contracts	4081	408106	517.23
62130	Procurement & Major Contracts	4081	408107	10.83
62131	Procurement & Major Contracts	920	920900	1,964.69
62132	Procurement & Major Contracts	925	925002	2.83
62133	Procurement & Major Contracts	926	926002	32.81
62134	Procurement & Major Contracts	926	926003	870.00
62135	Procurement & Major Contracts	926	926004	43.98
62136	Procurement & Major Contracts	926	926005	19.26
62137	Procurement & Major Contracts	926	926019	33.00
62138	Procurement & Major Contracts	926	926101	1,731.66
62139	Procurement & Major Contracts	926	926102	325.95
62140	Procurement & Major Contracts	926	926105	42.56
62141	Procurement & Major Contracts	926	926106	140.72
62142	Procurement & Major Contracts	926	926116	38.40
62143	Project Engineering Services	4081	408105	0.25
62144	Project Engineering Services	4081	408106	24.17
62145	Project Engineering Services	4081	408107	0.51
62146	Project Engineering Services	500	500900	92.34
62147	Project Engineering Services	925	925002	0.13
62148	Project Engineering Services	926	926002	1.55
62149	Project Engineering Services	926	926003	41.09
62150	Project Engineering Services	926	926004	2.08
62151	Project Engineering Services	926	926005	0.91
62152	Project Engineering Services	926	926019	1.56
62153	Project Engineering Services	926	926101	81.78
62154	Project Engineering Services	926	926102	15.39
62155	Project Engineering Services	926	926105	2.01
62156	Project Engineering Services	926	926106	6.65
62157	Project Engineering Services	926	926116	1.81
62158	Public Affairs Management	4081	408105	3.13
62159	Public Affairs Management	4081	408106	297.39
62160	Public Affairs Management	4081	408107	6.23
62161	Public Affairs Management	920	920900	1,136.19
62162	Public Affairs Management	925	925002	1.64
62163	Public Affairs Management	926	926002	19.06
62164	Public Affairs Management	926	926003	505.52
62165	Public Affairs Management	926	926004	25.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62166	Public Affairs Management	926	926005	11.19
62167	Public Affairs Management	926	926019	19.17
62168	Public Affairs Management	926	926101	1,006.19
62169	Public Affairs Management	926	926102	189.39
62170	Public Affairs Management	926	926105	24.73
62171	Public Affairs Management	926	926106	81.77
62172	Public Affairs Management	926	926116	22.31
62173	Regulatory Affairs Management	4081	408105	0.46
62174	Regulatory Affairs Management	4081	408105	3.78
62175	Regulatory Affairs Management	4081	408106	358.47
62176	Regulatory Affairs Management	4081	408106	43.44
62177	Regulatory Affairs Management	4081	408107	0.91
62178	Regulatory Affairs Management	4081	408107	7.51
62179	Regulatory Affairs Management	920	920900	1,369.50
62180	Regulatory Affairs Management	920	920900	165.98
62181	Regulatory Affairs Management	925	925002	1.99
62182	Regulatory Affairs Management	925	925002	0.24
62183	Regulatory Affairs Management	926	926002	22.97
62184	Regulatory Affairs Management	926	926002	2.78
62185	Regulatory Affairs Management	926	926003	609.33
62186	Regulatory Affairs Management	926	926003	73.84
62187	Regulatory Affairs Management	926	926004	30.80
62188	Regulatory Affairs Management	926	926004	3.73
62189	Regulatory Affairs Management	926	926005	1.63
62190	Regulatory Affairs Management	926	926005	13.49
62191	Regulatory Affairs Management	926	926019	23.11
62192	Regulatory Affairs Management	926	926019	2.80
62193	Regulatory Affairs Management	926	926101	1,212.81
62194	Regulatory Affairs Management	926	926101	146.98
62195	Regulatory Affairs Management	926	926102	27.67
62196	Regulatory Affairs Management	926	926102	228.29
62197	Regulatory Affairs Management	926	926105	29.81
62198	Regulatory Affairs Management	926	926105	3.61
62199	Regulatory Affairs Management	926	926106	98.56
62200	Regulatory Affairs Management	926	926106	11.94
62201	Regulatory Affairs Management	926	926116	26.88
62202	Regulatory Affairs Management	926	926116	3.26
62203	Right-of-Way Services	4081	408105	0.73
62204	Right-of-Way Services	4081	408106	68.69
62205	Right-of-Way Services	4081	408107	1.44
62206	Right-of-Way Services	920	920900	262.44
62207	Right-of-Way Services	925	925002	0.38
62208	Right-of-Way Services	926	926002	4.40
62209	Right-of-Way Services	926	926003	116.77
62210	Right-of-Way Services	926	926004	5.90
62211	Right-of-Way Services	926	926005	2.59
62212	Right-of-Way Services	926	926019	4.43
62213	Right-of-Way Services	926	926101	232.41
62214	Right-of-Way Services	926	926102	43.74
62215	Right-of-Way Services	926	926105	5.71
62216	Right-of-Way Services	926	926106	18.89
62217	Right-of-Way Services	926	926116	5.15
62218	Sales & Marketing	4081	408105	1.55
62219	Sales & Marketing	4081	408106	146.94
62220	Sales & Marketing	4081	408107	3.08
62221	Sales & Marketing	908	908901	561.38
62222	Sales & Marketing	925	925002	0.81
62223	Sales & Marketing	926	926002	9.42
62224	Sales & Marketing	926	926003	249.77
62225	Sales & Marketing	926	926004	12.63
62226	Sales & Marketing	926	926005	5.53
62227	Sales & Marketing	926	926019	9.47
62228	Sales & Marketing	926	926101	497.15
62229	Sales & Marketing	926	926102	93.58
62230	Sales & Marketing	926	926105	12.22





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62231	Sales & Marketing	926	926106	40.40
62232	Sales & Marketing	926	926116	11.02
62233	Security Services	4081	408105	0.30
62234	Security Services	4081	408106	28.15
62235	Security Services	4081	408107	0.59
62236	Security Services	920	920900	107.53
62237	Security Services	925	925002	0.16
62238	Security Services	926	926002	1.80
62239	Security Services	926	926003	47.84
62240	Security Services	926	926004	2.42
62241	Security Services	926	926005	1.06
62242	Security Services	926	926019	1.81
62243	Security Services	926	926101	95.23
62244	Security Services	926	926102	17.92
62245	Security Services	926	926105	2.34
62246	Security Services	926	926106	7.74
62247	Security Services	926	926116	2.11
62248	Sourcing Support	4081	408105	0.07
62249	Sourcing Support	4081	408106	6.23
62250	Sourcing Support	4081	408107	0.13
62251	Sourcing Support	920	920900	23.78
62252	Sourcing Support	925	925002	0.03
62253	Sourcing Support	926	926002	0.40
62254	Sourcing Support	926	926003	10.58
62255	Sourcing Support	926	926004	0.53
62256	Sourcing Support	926	926005	0.23
62257	Sourcing Support	926	926019	0.41
62258	Sourcing Support	926	926101	21.06
62259	Sourcing Support	926	926102	3.96
62260	Sourcing Support	926	926105	0.52
62261	Sourcing Support	926	926106	1.71
62262	Sourcing Support	926	926116	0.46
62263	Strategic Sourcing	4081	408105	2.50
62264	Strategic Sourcing	4081	408106	237.20
62265	Strategic Sourcing	4081	408107	4.97
62266	Strategic Sourcing	920	920900	906.24
62267	Strategic Sourcing	925	925002	1.30
62268	Strategic Sourcing	926	926002	15.20
62269	Strategic Sourcing	926	926003	403.19
62270	Strategic Sourcing	926	926004	20.38
62271	Strategic Sourcing	926	926005	8.93
62272	Strategic Sourcing	926	926019	15.29
62273	Strategic Sourcing	926	926101	802.53
62274	Strategic Sourcing	926	926102	151.07
62275	Strategic Sourcing	926	926105	19.73
62276	Strategic Sourcing	926	926106	65.22
62277	Strategic Sourcing	926	926116	17.80
62278	Substation Construction and Maintenance Services	4081	408105	0.40
62279	Substation Construction and Maintenance Services	4081	408105	0.40
62280	Substation Construction and Maintenance Services	4081	408106	37.91
62281	Substation Construction and Maintenance Services	4081	408106	37.91
62282	Substation Construction and Maintenance Services	4081	408107	0.80
62283	Substation Construction and Maintenance Services	4081	408107	0.80
62284	Substation Construction and Maintenance Services	580	580100	144.85
62285	Substation Construction and Maintenance Services	880	880100	144.85
62286	Substation Construction and Maintenance Services	925	925002	0.21
62287	Substation Construction and Maintenance Services	925	925002	0.21
62288	Substation Construction and Maintenance Services	926	926002	2.43
62289	Substation Construction and Maintenance Services	926	926002	2.43
62290	Substation Construction and Maintenance Services	926	926003	64.44
62291	Substation Construction and Maintenance Services	926	926003	64.44
62292	Substation Construction and Maintenance Services	926	926004	3.25
62293	Substation Construction and Maintenance Services	926	926004	3.25
62294	Substation Construction and Maintenance Services	926	926005	1.42
62295	Substation Construction and Maintenance Services	926	926005	1.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62296	Substation Construction and Maintenance Services	926	926019	2.44
62297	Substation Construction and Maintenance Services	926	926019	2.44
62298	Substation Construction and Maintenance Services	926	926101	128.27
62299	Substation Construction and Maintenance Services	926	926101	128.27
62300	Substation Construction and Maintenance Services	926	926102	24.15
62301	Substation Construction and Maintenance Services	926	926102	24.15
62302	Substation Construction and Maintenance Services	926	926105	3.15
62303	Substation Construction and Maintenance Services	926	926105	3.15
62304	Substation Construction and Maintenance Services	926	926106	10.42
62305	Substation Construction and Maintenance Services	926	926106	10.42
62306	Substation Construction and Maintenance Services	926	926116	2.84
62307	Substation Construction and Maintenance Services	926	926116	2.84
62308	System Laboratory Services	4081	408105	0.23
62309	System Laboratory Services	4081	408105	1.92
62310	System Laboratory Services	4081	408106	183.81
62311	System Laboratory Services	4081	408106	22.05
62312	System Laboratory Services	4081	408107	0.46
62313	System Laboratory Services	4081	408107	3.86
62314	System Laboratory Services	500	500900	222.49
62315	System Laboratory Services	501	501090	276.11
62316	System Laboratory Services	502	502100	203.67
62317	System Laboratory Services	588	588100	84.27
62318	System Laboratory Services	925	925002	0.12
62319	System Laboratory Services	925	925002	1.02
62320	System Laboratory Services	926	926002	11.78
62321	System Laboratory Services	926	926002	1.42
62322	System Laboratory Services	926	926003	37.49
62323	System Laboratory Services	926	926003	312.47
62324	System Laboratory Services	926	926004	1.90
62325	System Laboratory Services	926	926004	15.80
62326	System Laboratory Services	926	926005	6.91
62327	System Laboratory Services	926	926005	0.83
62328	System Laboratory Services	926	926019	1.42
62329	System Laboratory Services	926	926019	11.86
62330	System Laboratory Services	926	926101	621.93
62331	System Laboratory Services	926	926101	74.60
62332	System Laboratory Services	926	926102	117.08
62333	System Laboratory Services	926	926102	14.04
62334	System Laboratory Services	926	926105	15.28
62335	System Laboratory Services	926	926105	1.84
62336	System Laboratory Services	926	926106	6.06
62337	System Laboratory Services	926	926106	50.54
62338	System Laboratory Services	926	926116	13.78
62339	System Laboratory Services	926	926116	1.65
62340	Technical & Safety Training	4081	408105	3.78
62341	Technical & Safety Training	4081	408105	1.75
62342	Technical & Safety Training	4081	408105	1.84
62343	Technical & Safety Training	4081	408105	1.31
62344	Technical & Safety Training	4081	408106	357.79
62345	Technical & Safety Training	4081	408106	123.99
62346	Technical & Safety Training	4081	408106	174.95
62347	Technical & Safety Training	4081	408106	166.17
62348	Technical & Safety Training	4081	408107	3.67
62349	Technical & Safety Training	4081	408107	2.60
62350	Technical & Safety Training	4081	408107	3.48
62351	Technical & Safety Training	4081	408107	7.49
62352	Technical & Safety Training	580	580100	1,361.10
62353	Technical & Safety Training	880	880100	473.70
62354	Technical & Safety Training	920	920100	114.95
62355	Technical & Safety Training	920	920900	519.88
62356	Technical & Safety Training	920	920900	523.22
62357	Technical & Safety Training	925	925002	0.68
62358	Technical & Safety Training	925	925002	0.97
62359	Technical & Safety Training	925	925002	1.95
62360	Technical & Safety Training	925	925002	0.92



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62361	Technical & Safety Training	925	925004	145.18
62362	Technical & Safety Training	926	926002	22.76
62363	Technical & Safety Training	926	926002	10.65
62364	Technical & Safety Training	926	926002	7.95
62365	Technical & Safety Training	926	926002	11.22
62366	Technical & Safety Training	926	926003	210.77
62367	Technical & Safety Training	926	926003	603.47
62368	Technical & Safety Training	926	926003	282.44
62369	Technical & Safety Training	926	926003	297.39
62370	Technical & Safety Training	926	926004	14.29
62371	Technical & Safety Training	926	926004	30.50
62372	Technical & Safety Training	926	926004	15.04
62373	Technical & Safety Training	926	926004	10.65
62374	Technical & Safety Training	926	926005	13.37
62375	Technical & Safety Training	926	926005	6.59
62376	Technical & Safety Training	926	926005	6.25
62377	Technical & Safety Training	926	926005	4.67
62378	Technical & Safety Training	926	926019	22.89
62379	Technical & Safety Training	926	926019	11.28
62380	Technical & Safety Training	926	926019	7.99
62381	Technical & Safety Training	926	926019	10.71
62382	Technical & Safety Training	926	926101	1,201.15
62383	Technical & Safety Training	926	926101	562.20
62384	Technical & Safety Training	926	926101	591.93
62385	Technical & Safety Training	926	926101	419.51
62386	Technical & Safety Training	926	926102	105.83
62387	Technical & Safety Training	926	926102	226.09
62388	Technical & Safety Training	926	926102	111.42
62389	Technical & Safety Training	926	926102	78.97
62390	Technical & Safety Training	926	926105	14.55
62391	Technical & Safety Training	926	926105	29.52
62392	Technical & Safety Training	926	926105	13.81
62393	Technical & Safety Training	926	926105	10.31
62394	Technical & Safety Training	926	926106	48.11
62395	Technical & Safety Training	926	926106	45.68
62396	Technical & Safety Training	926	926106	97.62
62397	Technical & Safety Training	926	926106	34.09
62398	Technical & Safety Training	926	926116	12.47
62399	Technical & Safety Training	926	926116	26.63
62400	Technical & Safety Training	926	926116	13.12
62401	Technical & Safety Training	926	926116	9.30
62402	Transmission	4081	408105	15.42
62403	Transmission	4081	408105	5.96
62404	Transmission	4081	408105	0.57
62405	Transmission	4081	408106	1,463.25
62406	Transmission	4081	408106	565.58
62407	Transmission	4081	408106	54.22
62408	Transmission	4081	408107	11.85
62409	Transmission	4081	408107	30.65
62410	Transmission	4081	408107	1.14
62411	Transmission	560	560900	772.79
62412	Transmission	561	561100	145.84
62413	Transmission	561	561190	4,192.71
62414	Transmission	561	561590	168.28
62415	Transmission	561	561900	163.64
62416	Transmission	566	566900	39.52
62417	Transmission	580	580900	48.10
62418	Transmission	581	581900	2,112.70
62419	Transmission	925	925002	7.79
62420	Transmission	925	925002	0.30
62421	Transmission	925	925002	3.13
62422	Transmission	926	926002	3.48
62423	Transmission	926	926002	36.26
62424	Transmission	926	926002	90.53
62425	Transmission	926	926003	92.16



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Row Number	Exp Organization	FERC	Account	Net Amount
62426	Transmission	926	926003	961.38
62427	Transmission	926	926003	2,400.39
62428	Transmission	926	926004	121.33
62429	Transmission	926	926004	48.60
62430	Transmission	926	926004	4.66
62431	Transmission	926	926005	21.28
62432	Transmission	926	926005	53.15
62433	Transmission	926	926005	2.04
62434	Transmission	926	926019	36.46
62435	Transmission	926	926019	91.05
62436	Transmission	926	926019	3.50
62437	Transmission	926	926101	4,777.75
62438	Transmission	926	926101	183.44
62439	Transmission	926	926101	1,913.54
62440	Transmission	926	926102	360.20
62441	Transmission	926	926102	34.53
62442	Transmission	926	926102	899.32
62443	Transmission	926	926105	4.51
62444	Transmission	926	926105	117.43
62445	Transmission	926	926105	47.04
62446	Transmission	926	926106	155.51
62447	Transmission	926	926106	388.29
62448	Transmission	926	926106	14.91
62449	Transmission	926	926116	42.42
62450	Transmission	926	926116	4.07
62451	Transmission	926	926116	105.92
62452	Transmission	935	935488	207.16
62453	Energy Efficiency Services	4081	408105	0.58
62454	Energy Efficiency Services	4081	408106	54.73
62455	Energy Efficiency Services	4081	408107	1.15
62456	Energy Efficiency Services	920	920900	209.09
62457	Energy Efficiency Services	925	925002	0.30
62458	Energy Efficiency Services	926	926002	3.51
62459	Energy Efficiency Services	926	926003	93.03
62460	Energy Efficiency Services	926	926004	4.70
62461	Energy Efficiency Services	926	926005	2.06
62462	Energy Efficiency Services	926	926019	3.53
62463	Energy Efficiency Services	926	926101	185.18
62464	Energy Efficiency Services	926	926102	34.86
62465	Energy Efficiency Services	926	926105	4.55
62466	Energy Efficiency Services	926	926106	15.05
62467	Energy Efficiency Services	926	926116	4.11
62468	Fuel Procurement	4081	408105	0.97
62469	Fuel Procurement	4081	408106	92.49
62470	Fuel Procurement	4081	408107	1.93
62471	Fuel Procurement	501	501990	353.34
62472	Fuel Procurement	925	925002	0.51
62473	Fuel Procurement	926	926002	5.93
62474	Fuel Procurement	926	926003	157.21
62475	Fuel Procurement	926	926004	7.95
62476	Fuel Procurement	926	926005	3.48
62477	Fuel Procurement	926	926019	5.96
62478	Fuel Procurement	926	926101	312.91
62479	Fuel Procurement	926	926102	58.90
62480	Fuel Procurement	926	926105	7.69
62481	Fuel Procurement	926	926106	25.43
62482	Fuel Procurement	926	926116	6.93
62483	Transmission	4081	408105	0.69
62484	Transmission	4081	408106	65.39
62485	Transmission	4081	408107	1.37
62486	Transmission	560	560900	249.82
62487	Transmission	925	925002	0.36
62488	Transmission	926	926002	4.19
62489	Transmission	926	926003	111.15
62490	Transmission	926	926004	5.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62491	Transmission	926	926005	2.46
62492	Transmission	926	926019	4.22
62493	Transmission	926	926101	221.23
62494	Transmission	926	926102	41.64
62495	Transmission	926	926105	5.44
62496	Transmission	926	926106	17.98
62497	Transmission	926	926116	4.90
62498	Transmission	4081	408105	0.58
62499	Transmission	4081	408106	55.22
62500	Transmission	4081	408107	1.16
62501	Transmission	560	560900	210.99
62502	Transmission	925	925002	0.30
62503	Transmission	926	926002	3.54
62504	Transmission	926	926003	93.87
62505	Transmission	926	926004	4.75
62506	Transmission	926	926005	2.08
62507	Transmission	926	926019	3.56
62508	Transmission	926	926101	186.84
62509	Transmission	926	926102	35.17
62510	Transmission	926	926105	4.59
62511	Transmission	926	926106	15.18
62512	Transmission	926	926116	4.14
62513	Corporate Human Resources	4081	408105	0.55
62514	Corporate Human Resources	4081	408106	51.74
62515	Corporate Human Resources	4081	408107	1.08
62516	Corporate Human Resources	920	920900	197.68
62517	Corporate Human Resources	925	925002	0.29
62518	Corporate Human Resources	926	926002	3.32
62519	Corporate Human Resources	926	926003	87.95
62520	Corporate Human Resources	926	926004	4.45
62521	Corporate Human Resources	926	926005	1.95
62522	Corporate Human Resources	926	926019	3.34
62523	Corporate Human Resources	926	926101	175.06
62524	Corporate Human Resources	926	926102	32.95
62525	Corporate Human Resources	926	926105	4.30
62526	Corporate Human Resources	926	926106	14.23
62527	Corporate Human Resources	926	926116	3.88
62528	Accounting & Financial Reporting	4081	408105	1.26
62529	Accounting & Financial Reporting	4081	408106	119.47
62530	Accounting & Financial Reporting	4081	408107	2.50
62531	Accounting & Financial Reporting	920	920900	449.17
62532	Accounting & Financial Reporting	925	925002	0.64
62533	Accounting & Financial Reporting	926	926002	7.43
62534	Accounting & Financial Reporting	926	926003	197.19
62535	Accounting & Financial Reporting	926	926004	9.97
62536	Accounting & Financial Reporting	926	926005	4.37
62537	Accounting & Financial Reporting	926	926019	7.48
62538	Accounting & Financial Reporting	926	926101	392.49
62539	Accounting & Financial Reporting	926	926102	73.88
62540	Accounting & Financial Reporting	926	926105	9.65
62541	Accounting & Financial Reporting	926	926106	31.90
62542	Accounting & Financial Reporting	926	926116	8.70
62543	Generation Services	935	935391	3,950.35
62544	Substation Construction and Maintenance Services	593	593002	0.14
62545	Accounting & Financial Reporting	920	920900	2,560.23
62546	Billing Integrity Services	903	903001	(76.30)
62547	Cash Remittance	903	903025	(175.81)
62548	Cash Remittance	903	903035	3,758.47
62549	Corporate Finance Services	920	920900	857.44
62550	Corporate Human Resources	500	500900	761.58
62551	Corporate Human Resources	920	920900	196.52
62552	Corporate Human Resources	920	920900	11,694.63
62553	Credit Administration Services	920	920900	191.05
62554	Customer Service	580	580100	2.18
62555	Customer Service	903	903912	(153.88)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62556	Customer Service	903	903930	(394.78)
62557	Customer Service	903	903936	748.79
62558	Distribution Operations - Asset Management	880	880100	(435.08)
62559	Economic Development and Major Account Services	901	901001	169.98
62560	Energy Efficiency Services	905	905001	173.07
62561	Energy Efficiency Services	920	920900	3,820.44
62562	Energy Marketing Accounting Services	920	920900	186.09
62563	Energy Marketing Services	556	556900	33,653.80
62564	Energy Marketing Services	920	920900	3,162.26
62565	Environmental Affairs Management	512	512005	813.45
62566	Environmental Affairs Management	920	920900	8,610.58
62567	Executive Management Services	580	580100	1,150.56
62568	Executive Management Services	580	580900	276.95
62569	Executive Management Services	588	588100	59.59
62570	Executive Management Services	880	880100	383.52
62571	Executive Management Services	880	880900	138.47
62572	Executive Management Services	920	920100	357.52
62573	Executive Management Services	920	920900	383.52
62574	Executive Management Services	920	920900	3,831.07
62575	Financial Planning & Budgeting	500	500900	1,246.88
62576	Financial Planning & Budgeting	920	920900	4,921.10
62577	Financial Systems	920	920100	153.44
62578	Financial Systems	920	920900	367.93
62579	Fuel Procurement	501	501090	2,381.32
62580	Fuel Procurement	501	501990	2,331.62
62581	Generation Services	500	500900	9,113.74
62582	Generation Services	510	510100	4,701.48
62583	Generation Services	513	513100	2,412.50
62584	Generation Services	513	513900	1,498.08
62585	Generation Services	560	560900	2,147.86
62586	Generation Services	920	920900	70.92
62587	IT Client Services	920	920900	1,406.70
62588	IT Client Services	935	935391	(458.26)
62589	IT Client Services	935	935488	(219.90)
62590	IT Corporate Functions Services	920	920900	1,011.97
62591	IT Enhancements	935	935488	(116.56)
62592	IT Security and Administrative Services	920	920900	12,209.58
62593	IT Security and Administrative Services	935	935391	292.98
62594	IT Security and Administrative Services	935	935488	9,111.12
62595	Internal Communications	920	920900	402.63
62596	Legal Services	920	920100	1,467.48
62597	Legal Services	920	920100	145.41
62598	Legal Services	920	920100	726.37
62599	Legal Services	920	920100	372.64
62600	Legal Services	920	920100	288.65
62601	Legal Services	920	920900	882.54
62602	Material Logistics	920	920900	744.43
62603	Metering	586	586100	3,965.91
62604	Metering	902	902001	1,274.94
62605	Procurement & Major Contracts	920	920900	545.73
62606	Right-of-Way Services	920	920900	688.50
62607	Sourcing Support	920	920900	(5.43)
62608	Strategic Sourcing	920	920900	7,852.26
62609	Substation Construction and Maintenance Services	588	588900	664.90
62610	System Laboratory Services	566	566100	(31.85)
62611	System Laboratory Services	588	588100	(95.55)
62612	Technical & Safety Training	580	580100	15,563.13
62613	Technical & Safety Training	880	880100	2,451.11
62614	Technical & Safety Training	920	920100	2,628.58
62615	Technical & Safety Training	920	920900	621.94
62616	Technical & Safety Training	920	920900	7,088.52
62617	Technical & Safety Training	925	925004	1,589.00
62618	Transmission	560	560900	5,792.73
62619	Transmission	561	561190	1,196.24
62620	Transmission	561	561590	1,841.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62621	Transmission	566	566900	-
62622	Transmission	581	581900	739.80
62623	Transmission	920	920900	(1,387.17)
62624	Energy Efficiency Services	920	920900	2,059.65
62625	Transmission	560	560900	2,323.97
62626	Transmission	560	560900	2,309.10
62627	Cash Remittance	926	926110	22.50
62628	Corporate Human Resources	926	926110	11.25
62629	Corporate Tax	926	926110	5.08
62630	Customer Service	926	926110	25.00
62631	Technical & Safety Training	926	926110	90.65
62632	Transmission	926	926110	25.00
62633	Accounting & Financial Reporting	920	920100	3,404.49
62634	Accounting & Financial Reporting	920	920900	24,302.06
62635	Billing Integrity Services	903	903001	7,275.41
62636	Billing Integrity Services	903	903902	1,703.34
62637	Billing Integrity Services	903	903906	579.94
62638	Building Operations & Maintenance Services	506	506100	333.54
62639	Building Operations & Maintenance Services	588	588100	4,001.22
62640	Building Operations & Maintenance Services	880	880100	2,132.73
62641	Building Operations & Maintenance Services	905	905001	333.54
62642	Building Operations & Maintenance Services	920	920100	6,613.29
62643	Building Operations & Maintenance Services	920	920900	9,549.82
62644	Cash Management & Investment Services	920	920100	855.75
62645	Cash Management & Investment Services	920	920900	5,115.69
62646	Cash Remittance	903	903007	1,972.80
62647	Cash Remittance	903	903008	635.52
62648	Cash Remittance	903	903022	553.92
62649	Cash Remittance	903	903031	2,763.99
62650	Cash Remittance	903	903035	12,468.19
62651	Compliance Services	920	920100	2,075.49
62652	Corporate Finance Services	920	920900	7,684.65
62653	Corporate Human Resources	920	920900	(182.96)
62654	Corporate Human Resources	920	920900	20,579.96
62655	Corporate Tax	920	920100	5,579.29
62656	Corporate Tax	920	920900	1,160.19
62657	Credit Administration Services	920	920900	4,806.51
62658	Customer Service	580	580100	3.79
62659	Customer Service	903	903012	5,722.89
62660	Customer Service	903	903030	1,300.14
62661	Customer Service	903	903912	125.00
62662	Customer Service	903	903930	52,418.90
62663	Customer Service	905	905001	2.09
62664	D-Electric Engineering Services	588	588100	3,542.20
62665	Distribution Operations - Asset Management	580	580100	2,000.52
62666	Distribution Operations - Asset Management	880	880100	1,258.74
62667	Distribution Operations - Asset Management	905	905001	9,803.03
62668	Distribution Operations - Asset Management	920	920900	1,585.71
62669	Document Services	920	920900	1,780.20
62670	Economic Development and Major Account Services	901	901001	21,647.88
62671	Energy Marketing Accounting Services	920	920900	1,488.72
62672	Energy Marketing Services	556	556900	(526.46)
62673	Energy Marketing Services	920	920100	1,262.25
62674	Energy Marketing Services	920	920900	11,158.52
62675	Environmental Affairs Management	920	920900	10,446.28
62676	Environmental Affairs Management	920	920900	288.12
62677	Executive Management Services	500	500100	470.21
62678	Executive Management Services	500	500900	905.32
62679	Executive Management Services	501	501990	403.85
62680	Executive Management Services	560	560100	260.34
62681	Executive Management Services	560	560900	623.95
62682	Executive Management Services	580	580100	1,150.56
62683	Executive Management Services	580	580900	2,492.55
62684	Executive Management Services	588	588100	523.15
62685	Executive Management Services	880	880100	383.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62686	Executive Management Services	880	880900	1,246.23
62687	Executive Management Services	920	920100	3,189.21
62688	Executive Management Services	920	920900	375.55
62689	Executive Management Services	920	920900	383.52
62690	External & Brand Communications	920	920900	16,553.79
62691	Financial Planning & Budgeting	500	500100	2,752.38
62692	Financial Planning & Budgeting	500	500900	2,555.19
62693	Financial Planning & Budgeting	560	560900	2,513.22
62694	Financial Planning & Budgeting	920	920900	768.93
62695	Fuel Procurement	501	501026	187.14
62696	Fuel Procurement	501	501090	6,697.68
62697	Fuel Procurement	501	501990	9,915.18
62698	Generation Services	500	500900	12,863.75
62699	Generation Services	510	510100	5,844.89
62700	Generation Services	513	513900	2,259.90
62701	IT Client Services	920	920100	1,002.60
62702	IT Client Services	920	920900	18,760.55
62703	IT Client Services	935	935391	7,456.73
62704	IT Client Services	935	935488	30,480.38
62705	IT Corporate Functions Services	920	920100	1,973.36
62706	IT Corporate Functions Services	920	920900	14,080.07
62707	IT Corporate Functions Services	935	935488	1,790.50
62708	IT Enhancements	920	920900	9,065.11
62709	IT Enhancements	935	935488	26,798.74
62710	IT Security and Administrative Services	920	920900	36,655.08
62711	IT Security and Administrative Services	935	935391	496.78
62712	IT Security and Administrative Services	935	935488	15,036.08
62713	Internal Auditing	920	920100	1,720.28
62714	Internal Auditing	920	920900	10,657.94
62715	Internal Communications	920	920900	3,415.19
62716	Legal Services	920	920100	329.72
62717	Legal Services	920	920100	5,419.10
62718	Legal Services	920	920100	3,458.36
62719	Legal Services	920	920100	2,301.79
62720	Legal Services	920	920100	1,325.47
62721	Legal Services	920	920900	4,608.38
62722	Market Forecasting Services	920	920900	4,766.24
62723	Material Logistics	920	920900	9,519.62
62724	Metering	586	586100	8,960.59
62725	Metering	902	902001	1,117.78
62726	Network Trouble and Dispatch Services	580	580100	4,384.28
62727	Network Trouble and Dispatch Services	583	583005	3,935.50
62728	Network Trouble and Dispatch Services	584	584005	562.20
62729	Network Trouble and Dispatch Services	588	588900	258.12
62730	Network Trouble and Dispatch Services	593	593004	2,783.04
62731	Payroll	920	920900	33.22
62732	Procurement & Major Contracts	920	920900	5,122.22
62733	Project Engineering Services	500	500900	(12.40)
62734	Public Affairs Management	920	920900	11,114.35
62735	Regulatory Affairs Management	920	920900	803.52
62736	Regulatory Affairs Management	920	920900	1,009.91
62737	Right-of-Way Services	920	920900	1,862.50
62738	Sales & Marketing	908	908901	2,212.38
62739	Security Services	920	920900	3,075.40
62740	Sourcing Support	920	920900	152.61
62741	Strategic Sourcing	920	920900	1,860.26
62742	Substation Construction and Maintenance Services	580	580100	394.40
62743	Substation Construction and Maintenance Services	588	588900	531.92
62744	Substation Construction and Maintenance Services	880	880100	394.40
62745	System Laboratory Services	500	500900	2,922.37
62746	System Laboratory Services	501	501090	2,632.06
62747	System Laboratory Services	502	502100	2,376.53
62748	System Laboratory Services	566	566100	85.51
62749	System Laboratory Services	588	588100	302.59
62750	Technical & Safety Training	580	580100	(1,692.30)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62751	Technical & Safety Training	880	880100	4,807.45
62752	Technical & Safety Training	920	920900	4,557.90
62753	Technical & Safety Training	925	925004	(158.90)
62754	Transmission	560	560900	896.41
62755	Transmission	561	561190	7,824.52
62756	Transmission	561	561590	2,007.77
62757	Transmission	561	561900	(179.09)
62758	Transmission	566	566900	230.64
62759	Transmission	581	581900	(163.22)
62760	Fuel Procurement	501	501990	4,509.10
62761	Accounting & Financial Reporting	920	920900	5,525.33
62762	Accounting & Financial Reporting	926	926110	230.57
62763	Billing Integrity Services	926	926110	300.00
62764	Compliance Services	926	926110	117.50
62765	Corporate Finance Services	926	926110	61.25
62766	Corporate Human Resources	926	926110	463.20
62767	Credit Administration Services	926	926110	62.50
62768	Customer Service	926	926110	16.11
62769	Customer Service	926	926901	343.62
62770	D-Electric Engineering Services	926	926110	125.00
62771	Distribution Operations - Asset Management	926	926110	43.75
62772	Document Services	926	926110	62.50
62773	Economic Development and Major Account Services	926	926110	72.50
62774	Energy Efficiency Services	926	926110	134.10
62775	Energy Marketing Accounting Services	926	926110	23.39
62776	Energy Marketing Services	926	926110	263.50
62777	Environmental Affairs Management	926	926110	100.00
62778	Executive Management Services	926	926110	75.00
62779	Financial Planning & Budgeting	926	926110	87.50
62780	Financial Systems	926	926110	122.44
62781	Fuel Procurement	926	926110	136.25
62782	Generation Services	926	926110	62.50
62783	IT Client Services	926	926110	224.65
62784	IT Corporate Functions Services	926	926110	75.00
62785	IT Corporate Functions Services	926	926901	209.48
62786	IT Enhancements	926	926110	101.90
62787	IT Security and Administrative Services	926	926110	362.00
62788	Internal Auditing	926	926110	88.00
62789	Internal Communications	926	926110	61.25
62790	Legal Services	926	926110	372.50
62791	Load Forecasting Services	926	926110	7.69
62792	Market Forecasting Services	926	926110	125.00
62793	Material Logistics	926	926110	68.75
62794	Payroll	926	926110	49.50
62795	Procurement & Major Contracts	926	926110	25.00
62796	Project Engineering Services	926	926110	250.00
62797	Strategic Sourcing	926	926110	61.25
62798	Substation Construction and Maintenance Services	926	926110	162.50
62799	Technical & Safety Training	926	926110	49.00
62800	Transmission	926	926110	361.25
62801	Cash Management & Investment Services	920	920100	6.00
62802	Customer Service	903	903930	90.00
62803	Accounting & Financial Reporting	920	920100	6,122.60
62804	Accounting & Financial Reporting	920	920900	14,012.74
62805	Billing Integrity Services	903	903001	20,966.28
62806	Billing Integrity Services	903	903902	449.40
62807	Billing Integrity Services	903	903906	3,464.10
62808	Building Operations & Maintenance Services	920	920100	212.12
62809	Building Operations & Maintenance Services	920	920900	810.54
62810	CCS Retail Business Readiness	901	901001	7,880.56
62811	Cash Remittance	901	901001	2,697.20
62812	Cash Remittance	903	903022	41.31
62813	Cash Remittance	903	903031	1,977.21
62814	Compliance Services	920	920900	8,899.00
62815	Corporate Human Resources	920	920100	8,994.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62816	Corporate Human Resources	920	920900	11,036.97
62817	Corporate Human Resources	920	920900	2,199.69
62818	Corporate Tax	920	920100	6,904.25
62819	Customer Service	901	901001	1,391.76
62820	Customer Service	901	901900	7,161.60
62821	Customer Service	903	903912	7,455.46
62822	Customer Service	903	903930	27,126.07
62823	Customer Service	903	903936	3,588.60
62824	Customer Service	907	907001	734.72
62825	Customer Service	907	907900	4,985.86
62826	D-Electric Engineering Services	580	580100	559.95
62827	D-Electric Engineering Services	584	584001	2,734.08
62828	D-Electric Engineering Services	588	588100	8,870.56
62829	Distribution Operations - Asset Management	588	588900	2,553.79
62830	Distribution Operations - Asset Management	880	880100	2,175.40
62831	Distribution Operations - Asset Management	880	880900	2,553.79
62832	Distribution Operations - Asset Management	905	905001	1,637.70
62833	Economic Development and Major Account Services	901	901001	2,757.66
62834	Energy Efficiency Services	903	903930	-
62835	Energy Marketing Accounting Services	920	920900	2,075.77
62836	Energy Marketing Services	556	556900	7,499.63
62837	Energy Marketing Services	920	920100	1,345.83
62838	Energy Marketing Services	920	920900	4,274.34
62839	Environmental Affairs Management	512	512005	1,355.75
62840	Environmental Affairs Management	920	920900	(508.40)
62841	Executive Management Services	920	920900	25,966.50
62842	Financial Planning & Budgeting	500	500900	1,558.60
62843	Financial Planning & Budgeting	920	920900	18,264.66
62844	Financial Systems	920	920100	2,092.04
62845	Financial Systems	920	920900	3,150.56
62846	Generation Services	500	500900	8,570.54
62847	Generation Services	510	510100	19,500.91
62848	Generation Services	513	513100	592.30
62849	Generation Services	513	513900	(296.16)
62850	Generation Services	541	541100	143.88
62851	Generation Services	930	930274	1,504.17
62852	IT Client Services	920	920900	1,703.60
62853	IT Client Services	935	935488	4,776.08
62854	IT Corporate Functions Services	920	920900	1,865.64
62855	IT Corporate Functions Services	935	935488	3,241.65
62856	IT Enhancements	920	920900	(587.45)
62857	IT Enhancements	935	935488	(2,235.60)
62858	IT Security and Administrative Services	920	920900	18,351.63
62859	IT Security and Administrative Services	935	935401	812.53
62860	IT Security and Administrative Services	935	935488	33,915.24
62861	Industrial Relations Management Services	920	920900	4,993.82
62862	Legal Services	920	920100	212.22
62863	Legal Services	920	920100	402.77
62864	Legal Services	920	920100	3,277.30
62865	Legal Services	920	920100	5,343.11
62866	Legal Services	920	920100	1,176.55
62867	Legal Services	920	920900	1,904.81
62868	Load Forecasting Services	920	920900	8,199.77
62869	Mapping and Records Management Services	580	580100	1,150.80
62870	Mapping and Records Management Services	880	880100	1,150.80
62871	Market Forecasting Services	920	920900	1,838.90
62872	Metering	586	586100	7,409.65
62873	Metering	902	902001	2,275.06
62874	Network Trouble and Dispatch Services	588	588900	4,066.24
62875	Payroll	920	920900	5,384.60
62876	Procurement & Major Contracts	920	920900	15,846.34
62877	Project Engineering Services	500	500900	642.91
62878	Regulatory Affairs Management	920	920100	1,870.31
62879	Regulatory Affairs Management	920	920900	14,308.00
62880	Regulatory Affairs Management	920	920900	5,092.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62881	Sales & Marketing	908	908901	1,967.22
62882	Security Services	920	920900	2,268.00
62883	Sourcing Support	920	920900	76.23
62884	Substation Construction and Maintenance Services	580	580100	1,638.40
62885	Substation Construction and Maintenance Services	880	880100	1,638.40
62886	Transmission	560	560900	3,306.03
62887	Transmission	561	561100	(159.62)
62888	Transmission	561	561190	32,926.18
62889	Transmission	561	561590	6,974.56
62890	Transmission	561	561900	230.99
62891	Transmission	563	563100	673.46
62892	Transmission	566	566900	389.43
62893	Transmission	571	571100	2,200.72
62894	Transmission	580	580900	473.76
62895	Transmission	581	581900	18,607.46
62896	Transmission	935	935488	(226.71)
62897	Transmission	560	560900	633.30
62898	Corporate Human Resources	920	920900	1,947.15
62899	Customer Service	903	903912	12.00
62900	Customer Service	903	903930	84.00
62901	Generation Services	920	920900	953.21
62902	Generation Services	935	935391	11,078.11
62903	Billing Integrity Services	903	903001	2,626.93
62904	Billing Integrity Services	903	903902	483.18
62905	Billing Integrity Services	903	903906	249.48
62906	CCS Retail Business Readiness	901	901001	3,823.23
62907	Cash Management & Investment Services	920	920100	608.04
62908	Cash Management & Investment Services	920	920900	906.41
62909	Cash Remittance	901	901001	1,685.75
62910	Cash Remittance	903	903031	851.30
62911	Cash Remittance	903	903035	5,415.46
62912	Cash Remittance	903	903907	27.46
62913	Corporate Human Resources	920	920100	567.05
62914	Corporate Human Resources	920	920900	5,909.94
62915	Corporate Human Resources	920	920900	1,527.78
62916	Credit Administration Services	920	920900	2,862.30
62917	Customer Service	901	901001	747.43
62918	Customer Service	901	901900	1,240.10
62919	Customer Service	903	903012	1,132.28
62920	Customer Service	903	903030	161.76
62921	Customer Service	903	903912	-
62922	Customer Service	903	903930	2,309.07
62923	Customer Service	903	903936	491.15
62924	Customer Service	907	907001	524.80
62925	Customer Service	907	907900	2,478.85
62926	Energy Efficiency Services	905	905001	115.38
62927	Energy Marketing Services	556	556900	20,536.69
62928	Environmental Affairs Management	512	512005	949.03
62929	Environmental Affairs Management	920	920900	144.06
62930	Environmental Affairs Management	920	920900	9,143.39
62931	Executive Management Services	580	580100	1,438.20
62932	Executive Management Services	588	588100	238.36
62933	Executive Management Services	880	880100	479.40
62934	Executive Management Services	920	920100	1,377.45
62935	Executive Management Services	920	920900	479.40
62936	Executive Management Services	920	920900	4,864.37
62937	Financial Planning & Budgeting	500	500100	2,283.47
62938	Financial Planning & Budgeting	500	500900	3,410.88
62939	Fuel Procurement	501	501090	3,753.60
62940	Fuel Procurement	501	501990	6,575.70
62941	Generation Services	513	513100	2,438.48
62942	Generation Services	513	513900	3,193.44
62943	IT Security and Administrative Services	920	920900	2,778.76
62944	IT Security and Administrative Services	935	935391	305.72
62945	Industrial Relations Management Services	920	920900	3,404.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
62946	Metering	586	586100	6,888.62
62947	Metering	902	902001	3,078.00
62948	Network Trouble and Dispatch Services	583	583005	3,148.40
62949	Network Trouble and Dispatch Services	584	584005	449.76
62950	Network Trouble and Dispatch Services	593	593004	1,573.84
62951	Right-of-Way Services	920	920900	688.50
62952	Sales & Marketing	908	908901	4,696.62
62953	Strategic Sourcing	920	920900	1,367.52
62954	Substation Construction and Maintenance Services	588	588900	1,063.84
62955	Technical & Safety Training	580	580100	10,643.01
62956	Technical & Safety Training	880	880100	3,910.39
62957	Technical & Safety Training	920	920900	4,869.65
62958	Technical & Safety Training	925	925004	1,112.30
62959	Transmission	560	560900	2,426.69
62960	Transmission	561	561190	81.69
62961	Transmission	566	566900	120.33
62962	Fuel Procurement	501	501990	-
62963	Accounting & Financial Reporting	926	926110	31.16
62964	Corporate Finance Services	926	926110	6.63
62965	Corporate Human Resources	926	926110	100.00
62966	Distribution Operations - Asset Management	926	926110	187.50
62967	Energy Marketing Accounting Services	926	926110	11.39
62968	IT Corporate Functions Services	926	926110	12.50
62969	IT Security and Administrative Services	926	926110	8.75
62970	Project Engineering Services	926	926110	7.00
62971	Sales & Marketing	926	926110	21.88
62972	Technical & Safety Training	926	926110	24.50
62973	Accounting & Financial Reporting	926	926110	21.68
62974	Customer Service	903	903930	18.00
62975	Accounting & Financial Reporting	920	920900	10,016.60
62976	Billing Integrity Services	903	903001	8,803.04
62977	Billing Integrity Services	903	903906	1,663.84
62978	Building Operations & Maintenance Services	920	920900	3,952.90
62979	Cash Management & Investment Services	920	920900	873.18
62980	Cash Remittance	903	903007	575.68
62981	Cash Remittance	903	903008	79.44
62982	Cash Remittance	903	903031	1,815.96
62983	Cash Remittance	903	903035	6,415.20
62984	Corporate Human Resources	500	500900	592.34
62985	Corporate Human Resources	920	920100	5,915.56
62986	Corporate Human Resources	920	920900	880.16
62987	Corporate Human Resources	920	920900	19,783.76
62988	Corporate Tax	920	920100	3,279.08
62989	Corporate Tax	920	920900	1,031.28
62990	Customer Service	580	580100	15.33
62991	Customer Service	903	903912	5,050.14
62992	Customer Service	903	903930	53,073.90
62993	Customer Service	905	905001	0.57
62994	D-Electric Engineering Services	588	588100	3,505.14
62995	Distribution Operations - Asset Management	905	905001	7,159.36
62996	Document Services	920	920900	1,068.12
62997	Economic Development and Major Account Services	901	901001	2,683.34
62998	Energy Efficiency Services	903	903930	2.12
62999	Energy Efficiency Services	920	920900	3,445.52
63000	Energy Marketing Accounting Services	920	920900	1,829.73
63001	Energy Marketing Services	920	920900	2,955.36
63002	Environmental Affairs Management	920	920900	547.00
63003	Executive Management Services	500	500100	1,027.82
63004	Executive Management Services	500	500900	1,072.65
63005	Executive Management Services	560	560100	781.04
63006	Executive Management Services	560	560900	639.84
63007	Executive Management Services	580	580100	620.68
63008	Executive Management Services	580	580900	2,215.60
63009	Executive Management Services	880	880100	206.89
63010	Executive Management Services	880	880900	1,107.76





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63011	Executive Management Services	920	920100	27.81
63012	Executive Management Services	920	920900	206.89
63013	Executive Management Services	920	920900	475.34
63014	External & Brand Communications	920	920900	12,486.75
63015	Financial Planning & Budgeting	560	560900	2,278.82
63016	Financial Planning & Budgeting	920	920900	8,677.11
63017	Financial Systems	920	920900	1,449.84
63018	Fuel Procurement	501	501990	35.36
63019	Generation Services	500	500900	6,664.34
63020	Generation Services	510	510100	28.89
63021	IT Client Services	920	920900	9,743.26
63022	IT Client Services	935	935391	6,766.44
63023	IT Client Services	935	935488	545.38
63024	IT Corporate Functions Services	920	920900	6,207.36
63025	IT Corporate Functions Services	935	935488	5,178.89
63026	IT Security and Administrative Services	920	920900	19,319.65
63027	IT Security and Administrative Services	935	935488	14,499.56
63028	Internal Auditing	920	920100	1,030.75
63029	Internal Auditing	920	920900	10,045.86
63030	Load Forecasting Services	920	920900	3,898.24
63031	Market Forecasting Services	920	920900	3,810.57
63032	Network Trouble and Dispatch Services	580	580100	3,235.94
63033	Payroll	920	920900	2,892.98
63034	Public Affairs Management	920	920900	8,180.75
63035	Regulatory Affairs Management	920	920900	6,713.40
63036	Regulatory Affairs Management	920	920900	329.52
63037	Right-of-Way Services	920	920900	1,046.71
63038	Security Services	920	920900	1,235.71
63039	Sourcing Support	920	920900	38.01
63040	Strategic Sourcing	920	920900	5,866.45
63041	Substation Construction and Maintenance Services	580	580100	345.10
63042	Substation Construction and Maintenance Services	880	880100	345.10
63043	System Laboratory Services	500	500900	1,826.43
63044	System Laboratory Services	501	501090	1,791.77
63045	System Laboratory Services	502	502100	1,526.43
63046	System Laboratory Services	566	566100	63.70
63047	System Laboratory Services	588	588100	456.81
63048	Technical & Safety Training	580	580100	(566.82)
63049	Transmission	560	560900	1,249.93
63050	Transmission	561	561190	15,098.84
63051	Transmission	561	561590	4,457.02
63052	Transmission	561	561900	17,152.77
63053	Transmission	563	563100	1,150.74
63054	Transmission	566	566900	2,627.10
63055	Transmission	571	571100	2,633.35
63056	Transmission	580	580900	105.28
63057	Transmission	581	581900	13,872.43
63058	Transmission	935	935488	1,813.68
63059	Energy Efficiency Services	920	920900	1,830.80
63060	Transmission	560	560900	2,353.92
63061	Transmission	560	560900	1,530.40
63062	Accounting & Financial Reporting	926	926110	67.50
63063	Billing Integrity Services	926	926110	47.72
63064	Cash Remittance	926	926110	22.50
63065	Energy Marketing Services	926	926110	41.49
63066	IT Security and Administrative Services	926	926110	12.48
63067	Material Logistics	926	926110	9.80
63068	Strategic Sourcing	926	926110	300.00
63069	Transmission	926	926110	50.00
63070	Customer Service	903	903930	174.00
63071	Accounting & Financial Reporting	920	920100	5,445.63
63072	Accounting & Financial Reporting	920	920900	19,949.35
63073	Billing Integrity Services	903	903001	14,229.85
63074	Billing Integrity Services	903	903902	1,263.64
63075	Billing Integrity Services	903	903906	2,111.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63076	Building Operations & Maintenance Services	506	506100	259.42
63077	Building Operations & Maintenance Services	588	588100	3,616.12
63078	Building Operations & Maintenance Services	880	880100	1,992.30
63079	Building Operations & Maintenance Services	905	905001	259.42
63080	Building Operations & Maintenance Services	920	920100	1,958.19
63081	Building Operations & Maintenance Services	920	920900	2,643.93
63082	CCS Retail Business Readiness	901	901001	2,784.50
63083	Cash Management & Investment Services	920	920900	1,820.17
63084	Cash Remittance	901	901001	1,011.45
63085	Cash Remittance	903	903007	929.11
63086	Cash Remittance	903	903008	476.64
63087	Cash Remittance	903	903022	682.96
63088	Cash Remittance	903	903031	929.11
63089	Cash Remittance	903	903035	1,429.98
63090	Compliance Services	920	920100	1,844.88
63091	Compliance Services	920	920900	6,822.81
63092	Corporate Finance Services	920	920900	6,023.45
63093	Corporate Human Resources	920	920100	31.50
63094	Corporate Human Resources	920	920900	6,796.53
63095	Corporate Tax	920	920100	7,254.18
63096	Credit Administration Services	920	920900	1,528.40
63097	Customer Service	901	901900	4,264.74
63098	Customer Service	903	903012	3,191.36
63099	Customer Service	903	903030	938.48
63100	Customer Service	903	903912	912.25
63101	Customer Service	903	903930	13,195.75
63102	Customer Service	903	903936	3,422.70
63103	Customer Service	907	907900	1,465.52
63104	D-Electric Engineering Services	560	560100	268.95
63105	D-Electric Engineering Services	584	584001	1,143.85
63106	D-Electric Engineering Services	588	588100	6,507.68
63107	Distribution Operations - Asset Management	580	580100	1,537.92
63108	Distribution Operations - Asset Management	588	588900	1,564.90
63109	Distribution Operations - Asset Management	880	880100	2,078.70
63110	Distribution Operations - Asset Management	880	880900	1,564.90
63111	Distribution Operations - Asset Management	920	920900	1,366.27
63112	Economic Development and Major Account Services	901	901001	16,091.95
63113	Energy Efficiency Services	905	905001	(19.23)
63114	Energy Marketing Accounting Services	920	920900	1,302.63
63115	Energy Marketing Services	556	556900	20,259.16
63116	Energy Marketing Services	920	920100	2,208.42
63117	Energy Marketing Services	920	920900	12,468.94
63118	Environmental Affairs Management	512	512005	542.31
63119	Environmental Affairs Management	920	920900	4,347.32
63120	Executive Management Services	920	920900	22,615.95
63121	External & Brand Communications	920	920900	763.76
63122	Financial Planning & Budgeting	500	500900	372.60
63123	Financial Planning & Budgeting	920	920900	12,020.20
63124	Financial Systems	920	920100	2,334.56
63125	Financial Systems	920	920900	804.05
63126	Fuel Procurement	501	501026	374.28
63127	Fuel Procurement	501	501090	3,178.23
63128	Fuel Procurement	501	501990	2,972.73
63129	Generation Services	500	500900	17,208.23
63130	Generation Services	510	510100	22,177.75
63131	Generation Services	513	513100	592.30
63132	Generation Services	513	513900	(798.36)
63133	Generation Services	514	514100	1,004.38
63134	Generation Services	560	560900	2,017.54
63135	Generation Services	920	920900	31.52
63136	Generation Services	930	930274	1,337.04
63137	IT Client Services	920	920100	891.20
63138	IT Client Services	920	920900	7,754.98
63139	IT Client Services	935	935488	32,727.84
63140	IT Corporate Functions Services	920	920100	1,841.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63141	IT Corporate Functions Services	920	920900	7,335.12
63142	IT Corporate Functions Services	935	935488	(173.32)
63143	IT Enhancements	920	920900	7,085.12
63144	IT Enhancements	935	935488	23,879.39
63145	IT Security and Administrative Services	920	920900	24,048.19
63146	IT Security and Administrative Services	935	935391	458.56
63147	IT Security and Administrative Services	935	935401	1,048.47
63148	IT Security and Administrative Services	935	935488	29,369.44
63149	Internal Communications	920	920900	3,609.36
63150	Legal Services	920	920100	8,041.46
63151	Legal Services	920	920100	1,116.70
63152	Legal Services	920	920100	1,870.11
63153	Legal Services	920	920100	5,691.10
63154	Legal Services	920	920100	821.36
63155	Legal Services	920	920900	9,525.31
63156	Load Forecasting Services	920	920900	1,884.61
63157	Mapping and Records Management Services	580	580100	867.85
63158	Mapping and Records Management Services	880	880100	867.85
63159	Market Forecasting Services	920	920900	1,287.23
63160	Material Logistics	920	920900	8,961.97
63161	Metering	586	586100	9,005.79
63162	Metering	902	902001	1,456.79
63163	Network Trouble and Dispatch Services	580	580100	96.80
63164	Network Trouble and Dispatch Services	588	588900	2,264.36
63165	Network Trouble and Dispatch Services	593	593004	786.92
63166	Payroll	920	920900	1,500.48
63167	Procurement & Major Contracts	920	920900	14,447.09
63168	Project Engineering Services	500	500900	871.51
63169	Regulatory Affairs Management	920	920100	1,382.41
63170	Regulatory Affairs Management	920	920900	663.39
63171	Regulatory Affairs Management	920	920900	7,091.67
63172	Security Services	920	920900	3,066.59
63173	Sourcing Support	920	920900	162.34
63174	Strategic Sourcing	920	920900	1,724.72
63175	Substation Construction and Maintenance Services	580	580100	655.36
63176	Substation Construction and Maintenance Services	880	880100	655.36
63177	Technical & Safety Training	880	880100	355.85
63178	Technical & Safety Training	920	920100	2,178.00
63179	Technical & Safety Training	920	920900	4,567.04
63180	Transmission	560	560900	3,400.66
63181	Transmission	561	561100	957.72
63182	Transmission	561	561190	21,087.86
63183	Transmission	561	561590	4,732.50
63184	Transmission	561	561601	550.15
63185	Transmission	561	561900	(17,152.77)
63186	Transmission	566	566900	1,091.58
63187	Transmission	581	581900	2,417.09
63188	Transmission	935	935488	(1,813.68)
63189	Fuel Procurement	501	501990	2,796.09
63190	Transmission	560	560900	1,139.20
63191	Transmission	560	560900	(191.30)
63192	Corporate Human Resources	920	920900	649.05
63193	Accounting & Financial Reporting	920	920900	3,568.31
63194	Customer Service	903	903930	18.00
63195	Metering	586	586100	18.00
63196	Generation Services	920	920900	110.12
63197	Generation Services	935	935391	6,399.54
63198	Accounting & Financial Reporting	920	920100	2,310.03
63199	Accounting & Financial Reporting	920	920900	12,411.20
63200	Billing Integrity Services	903	903001	8,861.99
63201	Billing Integrity Services	903	903902	805.47
63202	Billing Integrity Services	903	903906	1,221.25
63203	Building Operations & Maintenance Services	506	506100	111.18
63204	Building Operations & Maintenance Services	588	588100	522.94
63205	Building Operations & Maintenance Services	880	880100	411.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63206	Building Operations & Maintenance Services	905	905001	111.18
63207	Building Operations & Maintenance Services	920	920100	2,236.10
63208	Building Operations & Maintenance Services	920	920900	2,672.92
63209	CCS Retail Business Readiness	901	901001	2,749.51
63210	Cash Management & Investment Services	920	920100	202.67
63211	Cash Management & Investment Services	920	920900	1,747.17
63212	Cash Remittance	901	901001	927.16
63213	Cash Remittance	903	903007	675.38
63214	Cash Remittance	903	903008	79.44
63215	Cash Remittance	903	903022	276.96
63216	Cash Remittance	903	903031	1,622.03
63217	Cash Remittance	903	903035	5,254.33
63218	Cash Remittance	903	903907	54.92
63219	Cash Remittance	920	920100	84.29
63220	Compliance Services	920	920100	691.83
63221	Compliance Services	920	920900	2,573.35
63222	Corporate Finance Services	920	920900	2,455.12
63223	Corporate Human Resources	500	500900	253.86
63224	Corporate Human Resources	920	920900	8,340.52
63225	Corporate Human Resources	920	920900	3,365.94
63226	Corporate Tax	920	920100	4,428.13
63227	Corporate Tax	920	920900	386.73
63228	Credit Administration Services	920	920900	1,447.09
63229	Customer Service	901	901001	463.92
63230	Customer Service	901	901900	744.06
63231	Customer Service	903	903012	1,245.06
63232	Customer Service	903	903030	358.83
63233	Customer Service	903	903912	1,756.89
63234	Customer Service	903	903930	24,567.88
63235	Customer Service	903	903936	1,428.27
63236	Customer Service	907	907001	209.92
63237	Customer Service	907	907900	1,600.89
63238	D-Electric Engineering Services	560	560100	424.36
63239	D-Electric Engineering Services	588	588100	3,047.74
63240	Distribution Operations - Asset Management	580	580100	361.09
63241	Distribution Operations - Asset Management	880	880100	203.19
63242	Distribution Operations - Asset Management	920	920900	528.57
63243	Document Services	920	920900	534.06
63244	Economic Development and Major Account Services	901	901001	8,270.38
63245	Energy Efficiency Services	905	905001	57.69
63246	Energy Efficiency Services	920	920900	1,292.07
63247	Energy Marketing Accounting Services	920	920900	872.52
63248	Energy Marketing Services	566	566900	5,517.93
63249	Energy Marketing Services	920	920100	420.75
63250	Energy Marketing Services	920	920900	2,874.18
63251	Environmental Affairs Management	512	512005	406.73
63252	Environmental Affairs Management	920	920900	6,641.21
63253	Executive Management Services	500	500100	486.11
63254	Executive Management Services	500	500900	650.61
63255	Executive Management Services	560	560100	167.32
63256	Executive Management Services	560	560900	358.49
63257	Executive Management Services	580	580900	830.85
63258	Executive Management Services	588	588100	139.29
63259	Executive Management Services	880	880900	415.41
63260	Executive Management Services	920	920100	835.71
63261	Executive Management Services	920	920900	5,565.29
63262	External & Brand Communications	920	920900	5,116.04
63263	Financial Planning & Budgeting	500	500100	917.46
63264	Financial Planning & Budgeting	500	500900	1,364.97
63265	Financial Planning & Budgeting	560	560900	359.10
63266	Financial Planning & Budgeting	920	920900	7,029.68
63267	Financial Systems	920	920900	621.36
63268	Fuel Procurement	501	501090	3,178.23
63269	Fuel Procurement	501	501990	4,109.01
63270	Generation Services	500	500900	6,794.08





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63271	Generation Services	510	510100	7,014.79
63272	Generation Services	513	513100	376.63
63273	Generation Services	513	513900	2,053.98
63274	Generation Services	514	514100	251.10
63275	Generation Services	560	560900	70.92
63276	Generation Services	920	920900	23.64
63277	Generation Services	930	930274	501.39
63278	IT Client Services	920	920900	3,435.05
63279	IT Client Services	935	935391	4,247.95
63280	IT Client Services	935	935488	2,711.80
63281	IT Corporate Functions Services	920	920900	6,073.50
63282	IT Corporate Functions Services	935	935488	2,198.49
63283	IT Security and Administrative Services	920	920900	13,200.04
63284	IT Security and Administrative Services	935	935391	292.98
63285	IT Security and Administrative Services	935	935401	439.03
63286	IT Security and Administrative Services	935	935488	13,031.49
63287	Industrial Relations Management Services	920	920900	1,876.14
63288	Internal Communications	920	920900	1,353.51
63289	Legal Services	920	920100	1,575.20
63290	Legal Services	920	920100	3,497.28
63291	Legal Services	920	920100	341.31
63292	Legal Services	920	920100	1,046.14
63293	Legal Services	920	920100	1,351.91
63294	Legal Services	920	920900	1,139.02
63295	Load Forecasting Services	920	920900	1,562.14
63296	Market Forecasting Services	920	920900	1,612.02
63297	Material Logistics	920	920900	3,714.21
63298	Metering	586	586100	4,443.52
63299	Metering	902	902001	1,866.66
63300	Network Trouble and Dispatch Services	580	580100	1,369.68
63301	Network Trouble and Dispatch Services	583	583005	1,180.65
63302	Network Trouble and Dispatch Services	584	584005	168.66
63303	Network Trouble and Dispatch Services	588	588900	775.81
63304	Network Trouble and Dispatch Services	593	593004	302.30
63305	Payroll	920	920900	1,391.12
63306	Procurement & Major Contracts	920	920900	6,488.02
63307	Project Engineering Services	500	500900	303.20
63308	Public Affairs Management	920	920900	3,730.47
63309	Regulatory Affairs Management	920	920900	544.93
63310	Regulatory Affairs Management	920	920900	4,496.54
63311	Right-of-Way Services	920	920900	861.69
63312	Sales & Marketing	908	908901	1,843.20
63313	Security Services	920	920900	353.06
63314	Sourcing Support	920	920900	78.09
63315	Strategic Sourcing	920	920900	2,975.41
63316	Substation Construction and Maintenance Services	580	580100	475.58
63317	Substation Construction and Maintenance Services	880	880100	475.58
63318	System Laboratory Services	500	500900	730.54
63319	System Laboratory Services	501	501090	906.48
63320	System Laboratory Services	502	502100	668.80
63321	System Laboratory Services	588	588100	276.61
63322	Technical & Safety Training	580	580100	4,488.11
63323	Technical & Safety Training	880	880100	1,555.36
63324	Technical & Safety Training	920	920100	377.42
63325	Technical & Safety Training	920	920900	1,717.90
63326	Technical & Safety Training	920	920900	1,706.95
63327	Technical & Safety Training	925	925004	476.70
63328	Transmission	560	560900	2,890.38
63329	Transmission	561	561100	478.86
63330	Transmission	561	561190	13,765.93
63331	Transmission	561	561590	552.51
63332	Transmission	561	561900	537.27
63333	Transmission	566	566900	129.81
63334	Transmission	580	580900	157.92
63335	Transmission	581	581900	6,936.66

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
63336	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63337	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63338	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63339	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63340	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63341	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63342	11/01/11	Projects	Projects 25378282: A 1536632		Direct-Indirect Labor
63343	11/01/11	Projects	Projects 25378282: A 1536632		Indirect Misc. Expenses
63344	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Indirect Misc. Expenses
63345	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63346	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63347	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63348	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63349	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63350	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63351	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63352	11/01/11	Spreadsheet	ADD Spreadsheet 25377640: A 26264		Outside Services
63353	11/01/11	Spreadsheet	BLG Spreadsheet 25384515: A 10964		Indirect Misc. Expenses
63354	11/01/11	Spreadsheet	BLG Spreadsheet 25384515: A 10964		Outside Services
63355	11/01/11	Spreadsheet	BLG Spreadsheet 25384515: A 10964		Outside Services
63356	11/01/11	Spreadsheet	BLG Spreadsheet 25384515: A 10964		Outside Services
63357	11/01/11	Spreadsheet	BLG Spreadsheet 25384515: A 10964		Outside Services
63358	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63359	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63360	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63361	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63362	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63363	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63364	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63365	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63366	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63367	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Equipment/Facilities
63368	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Indirect Misc. Expenses
63369	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Outside Services
63370	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Outside Services
63371	11/01/11	Spreadsheet	BLG Spreadsheet 25387367: A 10964		Outside Services
63372	11/01/11	Spreadsheet	DAD Spreadsheet 25379102: A 10864		Outside Services
63373	11/01/11	Spreadsheet	DAD Spreadsheet 25379102: A 10864		Outside Services
63374	11/01/11	Spreadsheet	DAD Spreadsheet 25379102: A 10864		Outside Services
63375	11/01/11	Spreadsheet	DAD Spreadsheet 25379102: A 10864		Outside Services
63376	11/01/11	Spreadsheet	FGM Spreadsheet 25384984: A 26016		Indirect Misc. Expenses
63377	11/01/11	Spreadsheet	CAA Spreadsheet 25404020: A 10965		Indirect Misc. Expenses
63378	11/01/11	Spreadsheet	KLH Spreadsheet 25385628: A 26218		Fringe Benefits/Overheads
63379	11/01/11	Spreadsheet	KLH Spreadsheet 25385628: A 26218		Fringe Benefits/Overheads
63380	11/01/11	Spreadsheet	PAY-PJS Spreadsheet 25378629: A 8692		Indirect Misc. Expenses
63381	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63382	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63383	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63384	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63385	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63386	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63387	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63388	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Equipment/Facilities
63389	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Indirect Misc. Expenses
63390	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Indirect Misc. Expenses
63391	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Indirect Misc. Expenses
63392	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Materials/Fuels
63393	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Materials/Fuels
63394	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Materials/Fuels
63395	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Materials/Fuels
63396	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Materials/Fuels
63397	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Outside Services
63398	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Outside Services
63399	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Outside Services
63400	11/01/11	Spreadsheet	SLR Spreadsheet 25379024: A 13047		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63336	Transmission	935	935488	680.13
63337	Energy Efficiency Services	920	920900	686.55
63338	Fuel Procurement	501	501990	1,160.13
63339	Transmission	560	560900	820.22
63340	Transmission	560	560900	692.73
63341	Corporate Human Resources	920	920900	649.05
63342	Accounting & Financial Reporting	920	920900	1,498.66
63343	Customer Service	903	903930	54.00
63344	Legal Services	930	930272	1,330.14
63345	Legal Services	923	923100	3,537.00
63346	Legal Services	923	923100	3,655.20
63347	Legal Services	923	923100	4,832.01
63348	Legal Services	923	923100	36,996.27
63349	Legal Services	923	923100	417.00
63350	Legal Services	923	923900	31,200.49
63351	Legal Services	923	923900	43,642.95
63352	Legal Services	923	923900	103,045.46
63353	IT Security and Administrative Services	935	935488	30,344.17
63354	IT Client Services	921	921903	4,492.36
63355	IT Client Services	935	935488	4,705.26
63356	IT Security and Administrative Services	923	923900	23,009.10
63357	IT Security and Administrative Services	935	935488	10,087.97
63358	IT Client Services	935	935391	39,290.42
63359	IT Client Services	935	935488	88,784.60
63360	IT Corporate Functions Services	921	921903	152.94
63361	IT Corporate Functions Services	935	935488	53,717.79
63362	IT Enhancements	935	935488	4,059.70
63363	IT Platform Services	921	921903	7,268.97
63364	IT Platform Services	935	935488	74,753.33
63365	IT Security and Administrative Services	921	921903	12,623.84
63366	IT Security and Administrative Services	935	935401	338.51
63367	IT Security and Administrative Services	935	935488	195,196.72
63368	IT Security and Administrative Services	935	935488	1,007.48
63369	IT Platform Services	921	921903	507.07
63370	IT Security and Administrative Services	923	923900	7,241.15
63371	IT Security and Administrative Services	935	935488	220.20
63372	Generation Services	500	500900	50,469.00
63373	Generation Services	510	510100	323,455.00
63374	System Laboratory Services	501	501090	11,361.00
63375	System Laboratory Services	502	502100	15,794.00
63376	Cash Management & Investment Services	921	921003	15,100.00
63377	Corporate Finance Services	921	921003	279.45
63378	Corporate Default	926	926101	769,396.77
63379	Corporate Default	926	926106	147,644.39
63380	Corporate Default	930	930207	10,117.14
63381	Generation Services	500	500100	1,894.36
63382	IT Client Services	921	921903	2,715.68
63383	IT Corporate Functions Services	921	921903	327.75
63384	IT Enhancements	921	921903	3,277.47
63385	IT Platform Services	921	921903	45,973.13
63386	IT Security and Administrative Services	570	570100	1,127.70
63387	IT Security and Administrative Services	588	588100	54,989.55
63388	IT Security and Administrative Services	921	921903	476.19
63389	Building Operations & Maintenance Services	836	836100	171.00
63390	Building Operations & Maintenance Services	921	921004	41.75
63391	Document Services	921	921003	46.14
63392	Building Operations & Maintenance Services	921	921004	7,200.00
63393	Cash Management & Investment Services	921	921902	17.94
63394	IT Client Services	921	921903	579.73
63395	System Laboratory Services	502	502100	130.00
63396	Transmission	566	566900	21.58
63397	Distribution Operations - Asset Management	905	905001	3,000.00
63398	IT Client Services	935	935488	11,826.65
63399	IT Security and Administrative Services	935	935488	1,929.29
63400	Security Services	921	921003	200.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63401	Customer Service	580	580100	0.42
63402	Customer Service	901	901001	261.90
63403	Customer Service	901	901900	82.87
63404	Customer Service	903	903912	76.31
63405	Customer Service	903	903930	1,422.23
63406	Customer Service	905	905001	-
63407	Customer Service	907	907900	2.59
63408	Fuel Procurement	501	501026	7.78
63409	Fuel Procurement	501	501990	357.52
63410	Generation Services	500	500900	81.27
63411	Generation Services	510	510100	184.24
63412	Generation Services	541	541100	0.75
63413	Generation Services	935	935391	5,630.97
63414	IT Client Services	935	935391	331.73
63415	IT Client Services	935	935488	854.71
63416	Metering	586	586100	331.93
63417	Network Trouble and Dispatch Services	580	580100	345.12
63418	Project Engineering Services	500	500900	12.06
63419	Substation Construction and Maintenance Services	593	593002	-
63420	System Laboratory Services	500	500900	156.61
63421	System Laboratory Services	501	501090	150.42
63422	System Laboratory Services	502	502100	130.67
63423	System Laboratory Services	566	566100	4.28
63424	System Laboratory Services	588	588100	29.28
63425	Technical & Safety Training	580	580100	3,015.93
63426	Technical & Safety Training	880	880100	-
63427	Technical & Safety Training	925	925004	227.46
63428	Transmission	560	560900	362.84
63429	Transmission	561	561900	55.66
63430	Transmission	563	563100	284.84
63431	Transmission	566	566900	117.87
63432	Transmission	571	571100	753.03
63433	Transmission	581	581900	32.74
63434	Corporate Default	565	565199	(198,417.95)
63435	Energy Marketing Services	565	565014	423,436.19
63436	Energy Marketing Services	565	565019	198,417.95
63437	IT Client Services	921	921903	6,751.83
63438	Billing Integrity Services	903	903006	523.19
63439	Cash Remittance	903	903022	70.60
63440	Compliance Services	921	921903	902.50
63441	Corporate Human Resources	921	921002	312.03
63442	Corporate Human Resources	921	921902	308.57
63443	Customer Service	903	903912	38.81
63444	Customer Service	905	905001	111.07
63445	Distribution Operations - Asset Management	580	580100	371.64
63446	Document Services	903	903032	101.00
63447	Document Services	921	921002	195.05
63448	Document Services	921	921003	53.54
63449	External & Brand Communications	913	913012	258.75
63450	Generation Services	510	510100	148.74
63451	IT Client Services	921	921903	92.07
63452	Industrial Relations Management Services	921	921902	440.97
63453	Sourcing Support	921	921902	6.25
63454	Transmission	561	561190	101.89
63455	Building Operations & Maintenance Services	921	921003	272.62
63456	Document Services	921	921903	2.77
63457	Document Services	923	923100	484.60
63458	Fuel Procurement	501	501090	18,307.54
63459	Fuel Procurement	501	501990	3,232.15
63460	Regulatory Affairs Management	921	921903	(14,565.30)
63461	Regulatory Affairs Management	923	923900	14,565.30
63462	System Laboratory Services	501	501090	1,581.89
63463	IT Corporate Functions Services	935	935488	559.38
63464	Executive Management Services	923	923101	46,538.00
63465	Executive Management Services	923	923301	5,041.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63466	Corporate Default	926	926101	(808,383.23)
63467	Corporate Default	926	926106	(106,985.16)
63468	Generation Services	500	500900	(37,692.00)
63469	Generation Services	510	510100	(317,498.00)
63470	Generation Services	930	930274	(4,515.00)
63471	System Laboratory Services	501	501090	(9,890.00)
63472	System Laboratory Services	502	502100	(3,000.00)
63473	Cash Management & Investment Services	921	921003	(15,100.00)
63474	Legal Services	930	930272	(2,677.88)
63475	Legal Services	923	923100	(6,660.96)
63476	Legal Services	923	923100	(13,895.79)
63477	Legal Services	923	923100	(61,745.68)
63478	Legal Services	923	923100	(9,148.57)
63479	Legal Services	923	923900	(11,576.36)
63480	Legal Services	923	923900	(18,303.25)
63481	Legal Services	923	923900	(1,757.30)
63482	Legal Services	923	923900	(65,895.56)
63483	IT Client Services	935	935488	(4,473.80)
63484	IT Corporate Functions Services	923	923900	(8,433.17)
63485	IT Security and Administrative Services	923	923900	(47,329.77)
63486	IT Security and Administrative Services	935	935488	(21,367.43)
63487	Generation Services	500	500100	(1,894.36)
63488	IT Platform Services	921	921903	(45,973.13)
63489	IT Security and Administrative Services	921	921002	(10,900.00)
63490	IT Security and Administrative Services	921	921903	(266.83)
63491	IT Security and Administrative Services	935	935488	(46.47)
63492	Building Operations & Maintenance Services	836	836100	(171.00)
63493	Building Operations & Maintenance Services	921	921004	(41.75)
63494	Document Services	921	921003	(46.14)
63495	Building Operations & Maintenance Services	921	921004	(7,200.00)
63496	Cash Management & Investment Services	921	921902	(17.94)
63497	IT Client Services	921	921903	(617.70)
63498	System Laboratory Services	502	502100	(130.00)
63499	Transmission	566	566900	(21.58)
63500	IT Client Services	921	921903	(13,738.20)
63501	Security Services	921	921003	(200.75)
63502	Generation Services	512	512100	273.26
63503	Generation Services	512	512100	273.26
63504	Generation Services	546	546100	1,848.06
63505	Generation Services	549	549100	(0.01)
63506	Generation Services	551	551100	1,479.18
63507	Generation Services	552	552100	3,116.05
63508	Generation Services	553	553100	2,474.39
63509	Generation Services	554	554100	1,219.11
63510	Generation Services	546	546100	75.84
63511	Generation Services	549	549100	0.01
63512	Generation Services	550	550100	968.81
63513	Generation Services	551	551100	62.62
63514	Generation Services	552	552100	135.75
63515	Generation Services	553	553100	110.04
63516	Generation Services	554	554100	52.14
63517	Generation Services	546	546100	701.64
63518	Generation Services	549	549100	(0.01)
63519	Generation Services	551	551100	495.24
63520	Generation Services	552	552100	1,104.49
63521	Generation Services	553	553100	903.82
63522	Generation Services	554	554100	462.83
63523	Generation Services	926	926105	0.64
63524	Generation Services	549	549100	348.54
63525	Generation Services	553	553100	5.32
63526	Generation Services	548	548100	660.11
63527	Generation Services	549	549100	327.65
63528	Generation Services	552	552100	136.34
63529	Generation Services	553	553100	1,331.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
63530	12/01/11	MassAllocation	MA: 25614057 0110_07_KU BROWN CT 6-7 TO LGE DEC-2011		Materials/Fuels
63531	12/01/11	MassAllocation	MA: 25614057 0110_07_KU BROWN CT 6-7 TO LGE DEC-2011		Outside Services
63532	12/01/11	MassAllocation	MA: 25614057 0110_07_KU BROWN CT 6-7 TO LGE DEC-2011		Outside Services
63533	12/01/11	MassAllocation	MA: 25614057 0110_07_KU BROWN CT 6-7 TO LGE DEC-2011		Outside Services
63534	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Direct-Indirect Labor
63535	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Direct-Indirect Labor
63536	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Direct-Indirect Labor
63537	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Equipment/Facilities
63538	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Equipment/Facilities
63539	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Equipment/Facilities
63540	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Fringe Benefits/Overheads
63541	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Fringe Benefits/Overheads
63542	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Fringe Benefits/Overheads
63543	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Indirect Misc. Expenses
63544	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Indirect Misc. Expenses
63545	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Materials/Fuels
63546	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Materials/Fuels
63547	12/01/11	MassAllocation	MA: 25614057 0110_09_KU BROWN CT 5 TO LGE DEC-2011		Outside Services
63548	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63549	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63550	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63551	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63552	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63553	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63554	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63555	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63556	12/01/11	MassAllocation	MA: 25614099 0110_08_KU BROWN CT 6-7 BURDENS DEC-2011		Fringe Benefits/Overheads
63557	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63558	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63559	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63560	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63561	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63562	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63563	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63564	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63565	12/01/11	MassAllocation	MA: 25614099 0110_10_KU BROWN CT 5 BURDENS DEC-2011		Fringe Benefits/Overheads
63566	12/01/11	MassAllocation	MA: 25614261 0100_51_LGE PADDYS RUN 13 TO KU DEC-2011		Indirect Misc. Expenses
63567	12/01/11	MassAllocation	MA: 25614288 0100_52_LGE PADDYS RUN 13 BURDENS DEC-2011		Fringe Benefits/Overheads
63568	12/01/11	MassAllocation	MA: 25614288 0100_52_LGE PADDYS RUN 13 BURDENS DEC-2011		Fringe Benefits/Overheads
63569	12/01/11	MassAllocation	MA: 25614288 0100_52_LGE PADDYS RUN 13 BURDENS DEC-2011		Fringe Benefits/Overheads
63570	12/01/11	MassAllocation	MA: 25614288 0100_52_LGE PADDYS RUN 13 BURDENS DEC-2011		Fringe Benefits/Overheads
63571	12/01/11	MassAllocation	MA: 25614288 0100_52_LGE PADDYS RUN 13 BURDENS DEC-2011		Fringe Benefits/Overheads
63572	12/01/11	MassAllocation	MA: 25614288 0100_54_LGE TRIMBLE CO CT 5-6 BURDENS DEC-2011		Fringe Benefits/Overheads
63573	12/01/11	MassAllocation	MA: 25614288 0100_54_LGE TRIMBLE CO CT 5-6 BURDENS DEC-2011		Fringe Benefits/Overheads
63574	12/01/11	MassAllocation	MA: 25614288 0100_54_LGE TRIMBLE CO CT 5-6 BURDENS DEC-2011		Fringe Benefits/Overheads
63575	12/01/11	MassAllocation	MA: 25614288 0100_54_LGE TRIMBLE CO CT 5-6 BURDENS DEC-2011		Fringe Benefits/Overheads
63576	12/01/11	MassAllocation	MA: 25614288 0100_54_LGE TRIMBLE CO CT 5-6 BURDENS DEC-2011		Fringe Benefits/Overheads
63577	12/01/11	MassAllocation	MA: 25614288 0100_56_LGE TRIMBLE CO CT 7-10 BURDENS DEC-2011		Fringe Benefits/Overheads
63578	12/01/11	MassAllocation	MA: 25614288 0100_56_LGE TRIMBLE CO CT 7-10 BURDENS DEC-2011		Fringe Benefits/Overheads
63579	12/01/11	MassAllocation	MA: 25614288 0100_56_LGE TRIMBLE CO CT 7-10 BURDENS DEC-2011		Fringe Benefits/Overheads
63580	12/01/11	MassAllocation	MA: 25614288 0100_56_LGE TRIMBLE CO CT 7-10 BURDENS DEC-2011		Fringe Benefits/Overheads
63581	12/01/11	MassAllocation	MA: 25614288 0100_56_LGE TRIMBLE CO CT 7-10 BURDENS DEC-2011		Fringe Benefits/Overheads
63582	12/01/11	Payables	72251 Payables 25484163: A 1543374		Outside Services
63583	12/01/11	Payables	72251 Payables 25484163: A 1543374		Outside Services
63584	12/01/11	Payables	72311 Payables 25502424: A 1543933		Outside Services
63585	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63586	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63587	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63588	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63589	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63590	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads
63591	12/01/11	Projects KUTL	Burden KUTL=83 99255-111219 08:13 Projects KUTL 25499505: A		Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63530	Generation Services	554	554100	10,730.30
63531	Generation Services	552	552100	856.39
63532	Generation Services	553	553100	2,307.55
63533	Generation Services	554	554100	2,988.32
63534	Generation Services	546	546100	859.19
63535	Generation Services	553	553100	2,919.36
63536	Generation Services	554	554100	90.26
63537	Generation Services	546	546100	35.26
63538	Generation Services	553	553100	114.59
63539	Generation Services	554	554100	4.16
63540	Generation Services	546	546100	326.21
63541	Generation Services	553	553100	838.80
63542	Generation Services	554	554100	34.27
63543	Generation Services	549	549100	162.03
63544	Generation Services	553	553100	5.23
63545	Generation Services	549	549100	152.33
63546	Generation Services	553	553100	176.97
63547	Generation Services	553	553100	(1,143.65)
63548	Generation Services	4081	408105	2.39
63549	Generation Services	926	926002	62.48
63550	Generation Services	926	926003	2,140.19
63551	Generation Services	926	926005	20.50
63552	Generation Services	926	926101	3,055.38
63553	Generation Services	926	926102	716.78
63554	Generation Services	926	926105	181.30
63555	Generation Services	926	926106	967.66
63556	Generation Services	926	926116	183.23
63557	Generation Services	4081	408105	0.65
63558	Generation Services	926	926002	15.54
63559	Generation Services	926	926003	532.24
63560	Generation Services	926	926005	5.10
63561	Generation Services	926	926101	759.85
63562	Generation Services	926	926102	178.27
63563	Generation Services	926	926105	45.08
63564	Generation Services	926	926106	240.65
63565	Generation Services	926	926116	45.57
63566	Generation Services	549	549002	1,619.80
63567	Generation Services	4081	408105	0.31
63568	Generation Services	4081	408106	22.33
63569	Generation Services	4081	408107	0.62
63570	Generation Services	926	926019	6.17
63571	Generation Services	926	926105	37.98
63572	Generation Services	4081	408105	4.80
63573	Generation Services	4081	408106	341.18
63574	Generation Services	4081	408107	9.53
63575	Generation Services	926	926019	87.85
63576	Generation Services	926	926105	540.85
63577	Generation Services	4081	408105	9.85
63578	Generation Services	4081	408106	703.88
63579	Generation Services	4081	408107	19.56
63580	Generation Services	926	926019	120.05
63581	Generation Services	926	926105	738.95
63582	Generation Services	500	500900	13.42
63583	Transmission	570	570100	1,733.38
63584	Metering	902	902001	1,102.95
63585	Customer Service	4081	408105	0.35
63586	Customer Service	4081	408106	38.35
63587	Customer Service	4081	408107	0.52
63588	Customer Service	903	903007	73.51
63589	Customer Service	903	903930	32.16
63590	Customer Service	925	925002	5.39
63591	Customer Service	926	926002	1.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63592	Customer Service	926	926003	51.92
63593	Customer Service	926	926004	3.75
63594	Customer Service	926	926005	1.41
63595	Customer Service	926	926019	1.26
63596	Customer Service	926	926101	128.06
63597	Customer Service	926	926102	19.75
63598	Customer Service	926	926105	2.90
63599	Customer Service	926	926106	40.57
63600	Customer Service	926	926116	1.87
63601	Generation Services	512	512100	73.78
63602	Billing Integrity Services	4081	408105	(5.31)
63603	Billing Integrity Services	4081	408106	(446.04)
63604	Billing Integrity Services	4081	408107	(9.07)
63605	Billing Integrity Services	903	903001	(190.19)
63606	Billing Integrity Services	925	925002	3.42
63607	Billing Integrity Services	926	926002	(0.57)
63608	Billing Integrity Services	926	926003	292.74
63609	Billing Integrity Services	926	926004	(14.82)
63610	Billing Integrity Services	926	926005	8.37
63611	Billing Integrity Services	926	926019	(66.48)
63612	Billing Integrity Services	926	926101	356.77
63613	Billing Integrity Services	926	926102	(76.06)
63614	Billing Integrity Services	926	926105	(396.11)
63615	Billing Integrity Services	926	926106	110.22
63616	Billing Integrity Services	926	926116	67.17
63617	Building Operations & Maintenance Services	4081	408105	(2.44)
63618	Building Operations & Maintenance Services	4081	408105	(4.93)
63619	Building Operations & Maintenance Services	4081	408105	(2.44)
63620	Building Operations & Maintenance Services	4081	408105	(14.75)
63621	Building Operations & Maintenance Services	4081	408106	(1,240.34)
63622	Building Operations & Maintenance Services	4081	408106	(204.73)
63623	Building Operations & Maintenance Services	4081	408106	(415.50)
63624	Building Operations & Maintenance Services	4081	408106	(204.73)
63625	Building Operations & Maintenance Services	4081	408107	(25.24)
63626	Building Operations & Maintenance Services	4081	408107	(4.17)
63627	Building Operations & Maintenance Services	4081	408107	(8.44)
63628	Building Operations & Maintenance Services	4081	408107	(4.17)
63629	Building Operations & Maintenance Services	514	514100	(79.43)
63630	Building Operations & Maintenance Services	598	598100	(240.66)
63631	Building Operations & Maintenance Services	886	886100	-
63632	Building Operations & Maintenance Services	905	905001	(126.28)
63633	Building Operations & Maintenance Services	925	925002	7.38
63634	Building Operations & Maintenance Services	925	925002	1.88
63635	Building Operations & Maintenance Services	925	925002	3.84
63636	Building Operations & Maintenance Services	925	925002	1.88
63637	Building Operations & Maintenance Services	926	926002	(0.30)
63638	Building Operations & Maintenance Services	926	926002	(0.65)
63639	Building Operations & Maintenance Services	926	926002	(0.30)
63640	Building Operations & Maintenance Services	926	926002	(1.19)
63641	Building Operations & Maintenance Services	926	926003	633.82
63642	Building Operations & Maintenance Services	926	926003	162.05
63643	Building Operations & Maintenance Services	926	926003	328.89
63644	Building Operations & Maintenance Services	926	926003	162.05
63645	Building Operations & Maintenance Services	926	926004	(32.09)
63646	Building Operations & Maintenance Services	926	926004	(8.21)
63647	Building Operations & Maintenance Services	926	926004	(16.65)
63648	Building Operations & Maintenance Services	926	926004	(8.21)
63649	Building Operations & Maintenance Services	926	926005	4.63
63650	Building Operations & Maintenance Services	926	926005	9.40
63651	Building Operations & Maintenance Services	926	926005	4.63
63652	Building Operations & Maintenance Services	926	926005	18.12
63653	Building Operations & Maintenance Services	926	926019	(143.97)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63654	Building Operations & Maintenance Services	926	926019	(36.82)
63655	Building Operations & Maintenance Services	926	926019	(74.67)
63656	Building Operations & Maintenance Services	926	926019	(36.82)
63657	Building Operations & Maintenance Services	926	926101	197.48
63658	Building Operations & Maintenance Services	926	926101	400.82
63659	Building Operations & Maintenance Services	926	926101	197.48
63660	Building Operations & Maintenance Services	926	926101	772.44
63661	Building Operations & Maintenance Services	926	926102	(164.68)
63662	Building Operations & Maintenance Services	926	926102	(42.11)
63663	Building Operations & Maintenance Services	926	926102	(85.46)
63664	Building Operations & Maintenance Services	926	926102	(42.11)
63665	Building Operations & Maintenance Services	926	926105	(857.65)
63666	Building Operations & Maintenance Services	926	926105	(219.28)
63667	Building Operations & Maintenance Services	926	926105	(445.02)
63668	Building Operations & Maintenance Services	926	926105	(219.28)
63669	Building Operations & Maintenance Services	926	926106	61.01
63670	Building Operations & Maintenance Services	926	926106	123.84
63671	Building Operations & Maintenance Services	926	926106	61.01
63672	Building Operations & Maintenance Services	926	926106	238.66
63673	Building Operations & Maintenance Services	926	926116	145.40
63674	Building Operations & Maintenance Services	926	926116	37.17
63675	Building Operations & Maintenance Services	926	926116	75.45
63676	Building Operations & Maintenance Services	926	926116	37.17
63677	Building Operations & Maintenance Services	935	935101	(453.72)
63678	Cash Remittance	4081	408105	(71.86)
63679	Cash Remittance	4081	408106	(6,040.67)
63680	Cash Remittance	4081	408107	(122.89)
63681	Cash Remittance	903	903007	(1,812.09)
63682	Cash Remittance	903	903008	(749.76)
63683	Cash Remittance	925	925002	46.78
63684	Cash Remittance	926	926002	(7.60)
63685	Cash Remittance	926	926003	4,012.84
63686	Cash Remittance	926	926004	(203.17)
63687	Cash Remittance	926	926005	114.69
63688	Cash Remittance	926	926019	(911.34)
63689	Cash Remittance	926	926101	4,890.63
63690	Cash Remittance	926	926102	(1,042.67)
63691	Cash Remittance	926	926105	(5,429.99)
63692	Cash Remittance	926	926106	1,511.00
63693	Cash Remittance	926	926116	920.65
63694	Corporate Default	4081	408105	(294.68)
63695	Corporate Default	4081	408106	(24,772.23)
63696	Corporate Default	4081	408107	(503.98)
63697	Corporate Default	920	920100	(9,611.47)
63698	Corporate Default	925	925002	228.58
63699	Corporate Default	926	926002	(37.18)
63700	Corporate Default	926	926003	19,608.48
63701	Corporate Default	926	926004	(992.82)
63702	Corporate Default	926	926005	560.44
63703	Corporate Default	926	926019	(4,453.22)
63704	Corporate Default	926	926101	23,897.84
63705	Corporate Default	926	926102	(5,094.90)
63706	Corporate Default	926	926105	(26,533.41)
63707	Corporate Default	926	926106	7,383.47
63708	Corporate Default	926	926116	4,498.66
63709	D-Electric Engineering Services	4081	408105	(143.43)
63710	D-Electric Engineering Services	4081	408105	(21.76)
63711	D-Electric Engineering Services	4081	408106	(12,044.14)
63712	D-Electric Engineering Services	4081	408106	(1,828.48)
63713	D-Electric Engineering Services	4081	408107	(245.03)
63714	D-Electric Engineering Services	4081	408107	(37.20)
63715	D-Electric Engineering Services	583	583001	(1,715.66)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63716	D-Electric Engineering Services	583	583009	(203.79)
63717	D-Electric Engineering Services	583	583100	(413.23)
63718	D-Electric Engineering Services	584	584001	(88.35)
63719	D-Electric Engineering Services	586	586100	(307.96)
63720	D-Electric Engineering Services	588	588100	(204.59)
63721	D-Electric Engineering Services	593	593001	(673.91)
63722	D-Electric Engineering Services	593	593002	(1,222.23)
63723	D-Electric Engineering Services	593	593004	(6.10)
63724	D-Electric Engineering Services	594	594002	(336.16)
63725	D-Electric Engineering Services	596	596100	(7.17)
63726	D-Electric Engineering Services	880	880100	-
63727	D-Electric Engineering Services	925	925002	16.86
63728	D-Electric Engineering Services	925	925002	90.30
63729	D-Electric Engineering Services	926	926002	(14.75)
63730	D-Electric Engineering Services	926	926002	(2.76)
63731	D-Electric Engineering Services	926	926003	7,750.47
63732	D-Electric Engineering Services	926	926003	1,447.35
63733	D-Electric Engineering Services	926	926004	(392.32)
63734	D-Electric Engineering Services	926	926004	(73.28)
63735	D-Electric Engineering Services	926	926005	221.53
63736	D-Electric Engineering Services	926	926005	41.37
63737	D-Electric Engineering Services	926	926019	(328.69)
63738	D-Electric Engineering Services	926	926019	(1,760.21)
63739	D-Electric Engineering Services	926	926101	9,445.89
63740	D-Electric Engineering Services	926	926101	1,763.92
63741	D-Electric Engineering Services	926	926102	(2,013.89)
63742	D-Electric Engineering Services	926	926102	(376.05)
63743	D-Electric Engineering Services	926	926105	(10,487.65)
63744	D-Electric Engineering Services	926	926105	(1,958.46)
63745	D-Electric Engineering Services	926	926106	2,918.40
63746	D-Electric Engineering Services	926	926106	545.00
63747	D-Electric Engineering Services	926	926116	332.04
63748	D-Electric Engineering Services	926	926116	1,778.18
63749	Distribution Operations - Asset Management	4081	408105	(4.03)
63750	Distribution Operations - Asset Management	4081	408105	(5.82)
63751	Distribution Operations - Asset Management	4081	408105	(3.93)
63752	Distribution Operations - Asset Management	4081	408105	(3.07)
63753	Distribution Operations - Asset Management	4081	408106	(257.60)
63754	Distribution Operations - Asset Management	4081	408106	(330.44)
63755	Distribution Operations - Asset Management	4081	408106	(486.44)
63756	Distribution Operations - Asset Management	4081	408106	(338.39)
63757	Distribution Operations - Asset Management	4081	408107	(6.88)
63758	Distribution Operations - Asset Management	4081	408107	(9.88)
63759	Distribution Operations - Asset Management	4081	408107	(6.73)
63760	Distribution Operations - Asset Management	4081	408107	(5.25)
63761	Distribution Operations - Asset Management	553	553100	(243.75)
63762	Distribution Operations - Asset Management	583	583001	(28.11)
63763	Distribution Operations - Asset Management	588	588100	(116.47)
63764	Distribution Operations - Asset Management	880	880100	-
63765	Distribution Operations - Asset Management	920	920100	(131.30)
63766	Distribution Operations - Asset Management	925	925002	3.12
63767	Distribution Operations - Asset Management	925	925002	2.25
63768	Distribution Operations - Asset Management	925	925002	2.37
63769	Distribution Operations - Asset Management	925	925002	2.37
63770	Distribution Operations - Asset Management	926	926002	(0.50)
63771	Distribution Operations - Asset Management	926	926002	(0.35)
63772	Distribution Operations - Asset Management	926	926002	(0.39)
63773	Distribution Operations - Asset Management	926	926002	(0.39)
63774	Distribution Operations - Asset Management	926	926003	203.89
63775	Distribution Operations - Asset Management	926	926003	203.89
63776	Distribution Operations - Asset Management	926	926003	191.35
63777	Distribution Operations - Asset Management	926	926003	267.86





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63778	Distribution Operations - Asset Management	926	926004	(13.57)
63779	Distribution Operations - Asset Management	926	926004	(9.70)
63780	Distribution Operations - Asset Management	926	926004	(10.33)
63781	Distribution Operations - Asset Management	926	926004	(10.33)
63782	Distribution Operations - Asset Management	926	926005	7.66
63783	Distribution Operations - Asset Management	926	926005	5.45
63784	Distribution Operations - Asset Management	926	926005	5.83
63785	Distribution Operations - Asset Management	926	926005	5.83
63786	Distribution Operations - Asset Management	926	926019	(46.31)
63787	Distribution Operations - Asset Management	926	926019	(46.31)
63788	Distribution Operations - Asset Management	926	926019	(43.45)
63789	Distribution Operations - Asset Management	926	926019	(60.83)
63790	Distribution Operations - Asset Management	926	926101	326.45
63791	Distribution Operations - Asset Management	926	926101	233.20
63792	Distribution Operations - Asset Management	926	926101	248.51
63793	Distribution Operations - Asset Management	926	926101	248.51
63794	Distribution Operations - Asset Management	926	926102	(52.97)
63795	Distribution Operations - Asset Management	926	926102	(52.97)
63796	Distribution Operations - Asset Management	926	926102	(49.70)
63797	Distribution Operations - Asset Management	926	926102	(69.59)
63798	Distribution Operations - Asset Management	926	926105	(362.46)
63799	Distribution Operations - Asset Management	926	926105	(258.90)
63800	Distribution Operations - Asset Management	926	926105	(275.92)
63801	Distribution Operations - Asset Management	926	926105	(275.92)
63802	Distribution Operations - Asset Management	926	926106	100.85
63803	Distribution Operations - Asset Management	926	926106	72.05
63804	Distribution Operations - Asset Management	926	926106	76.78
63805	Distribution Operations - Asset Management	926	926106	76.78
63806	Distribution Operations - Asset Management	926	926116	46.78
63807	Distribution Operations - Asset Management	926	926116	46.78
63808	Distribution Operations - Asset Management	926	926116	43.90
63809	Distribution Operations - Asset Management	926	926116	61.45
63810	Generation Services	4081	408105	(8.22)
63811	Generation Services	4081	408105	(5,634.49)
63812	Generation Services	4081	408105	(0.15)
63813	Generation Services	4081	408106	(12.34)
63814	Generation Services	4081	408106	(473,674.14)
63815	Generation Services	4081	408106	(691.30)
63816	Generation Services	4081	408107	(14.07)
63817	Generation Services	4081	408107	(9,637.30)
63818	Generation Services	4081	408107	(0.25)
63819	Generation Services	500	500100	(4,759.91)
63820	Generation Services	500	500900	(43.94)
63821	Generation Services	501	501026	(46.81)
63822	Generation Services	501	501090	(11,828.10)
63823	Generation Services	502	502002	(50,060.09)
63824	Generation Services	502	502004	(11,566.65)
63825	Generation Services	502	502005	(3,879.90)
63826	Generation Services	502	502100	(19,566.63)
63827	Generation Services	505	505100	(10,086.40)
63828	Generation Services	506	506001	(481.34)
63829	Generation Services	506	506100	(23,257.27)
63830	Generation Services	506	506105	(1,244.71)
63831	Generation Services	510	510100	(7,571.67)
63832	Generation Services	511	511100	(1,915.02)
63833	Generation Services	512	512005	(12,483.83)
63834	Generation Services	512	512011	(175.34)
63835	Generation Services	512	512015	(1,531.50)
63836	Generation Services	512	512017	(1,103.04)
63837	Generation Services	512	512100	(31,276.00)
63838	Generation Services	512	512101	(785.63)
63839	Generation Services	512	512102	(30.97)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63840	Generation Services	513	513100	(7,759.88)
63841	Generation Services	514	514100	(595.02)
63842	Generation Services	535	535100	(477.47)
63843	Generation Services	538	538100	(1,475.75)
63844	Generation Services	542	542100	(46.37)
63845	Generation Services	543	543100	(135.14)
63846	Generation Services	544	544100	(347.19)
63847	Generation Services	548	548100	(1,241.04)
63848	Generation Services	551	551100	(4.44)
63849	Generation Services	552	552100	(14.02)
63850	Generation Services	553	553100	(2,088.81)
63851	Generation Services	562	562100	(4.79)
63852	Generation Services	920	920100	(268.23)
63853	Generation Services	925	925002	6.37
63854	Generation Services	925	925002	3,381.09
63855	Generation Services	925	925002	0.11
63856	Generation Services	926	926002	(1.04)
63857	Generation Services	926	926002	(552.01)
63858	Generation Services	926	926002	(0.02)
63859	Generation Services	926	926003	547.20
63860	Generation Services	926	926003	290,018.71
63861	Generation Services	926	926003	9.77
63862	Generation Services	926	926004	(0.49)
63863	Generation Services	926	926004	(14,682.53)
63864	Generation Services	926	926004	(27.70)
63865	Generation Services	926	926005	15.64
63866	Generation Services	926	926005	8,289.95
63867	Generation Services	926	926005	0.28
63868	Generation Services	926	926019	(124.28)
63869	Generation Services	926	926019	(65,866.59)
63870	Generation Services	926	926019	(2.22)
63871	Generation Services	926	926101	11.91
63872	Generation Services	926	926101	353,459.67
63873	Generation Services	926	926101	666.90
63874	Generation Services	926	926102	(142.17)
63875	Generation Services	926	926102	(75,356.77)
63876	Generation Services	926	926102	(2.54)
63877	Generation Services	926	926105	(740.46)
63878	Generation Services	926	926105	(392,437.49)
63879	Generation Services	926	926105	(13.22)
63880	Generation Services	926	926106	3.68
63881	Generation Services	926	926106	109,205.18
63882	Generation Services	926	926106	206.05
63883	Generation Services	926	926116	125.54
63884	Generation Services	926	926116	66,534.70
63885	Generation Services	926	926116	2.24
63886	IT Platform Services	4081	408105	(42.99)
63887	IT Platform Services	4081	408105	(2.43)
63888	IT Platform Services	4081	408105	(0.55)
63889	IT Platform Services	4081	408106	(3,613.57)
63890	IT Platform Services	4081	408106	(204.16)
63891	IT Platform Services	4081	408106	(46.30)
63892	IT Platform Services	4081	408107	(0.95)
63893	IT Platform Services	4081	408107	(4.16)
63894	IT Platform Services	4081	408107	(73.50)
63895	IT Platform Services	506	506100	(45.38)
63896	IT Platform Services	542	542100	(79.70)
63897	IT Platform Services	874	874005	-
63898	IT Platform Services	901	901001	(4.79)
63899	IT Platform Services	920	920900	(19.62)
63900	IT Platform Services	925	925002	0.17
63901	IT Platform Services	925	925002	31.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63902	IT Platform Services	926	926002	(5.11)
63903	IT Platform Services	926	926002	(0.03)
63904	IT Platform Services	926	926003	2,680.16
63905	IT Platform Services	926	926003	14.66
63906	IT Platform Services	926	926004	(135.73)
63907	IT Platform Services	926	926004	(0.74)
63908	IT Platform Services	926	926005	76.62
63909	IT Platform Services	926	926005	0.42
63910	IT Platform Services	926	926019	(3.33)
63911	IT Platform Services	926	926019	(608.68)
63912	IT Platform Services	926	926101	3,242.29
63913	IT Platform Services	926	926101	17.86
63914	IT Platform Services	926	926102	(696.38)
63915	IT Platform Services	926	926102	(3.81)
63916	IT Platform Services	926	926105	(3,626.72)
63917	IT Platform Services	926	926105	(19.83)
63918	IT Platform Services	926	926106	1,009.22
63919	IT Platform Services	926	926106	5.52
63920	IT Platform Services	926	926116	3.36
63921	IT Platform Services	926	926116	614.90
63922	IT Platform Services	935	935391	(1,428.75)
63923	Mapping and Records Management Services	4081	408105	(9.09)
63924	Mapping and Records Management Services	4081	408105	(101.41)
63925	Mapping and Records Management Services	4081	408106	(765.31)
63926	Mapping and Records Management Services	4081	408106	(8,509.62)
63927	Mapping and Records Management Services	4081	408107	(172.98)
63928	Mapping and Records Management Services	4081	408107	(15.57)
63929	Mapping and Records Management Services	588	588100	(371.66)
63930	Mapping and Records Management Services	834	834100	-
63931	Mapping and Records Management Services	835	835100	-
63932	Mapping and Records Management Services	836	836100	-
63933	Mapping and Records Management Services	837	837100	-
63934	Mapping and Records Management Services	875	875100	-
63935	Mapping and Records Management Services	876	876100	-
63936	Mapping and Records Management Services	877	877100	-
63937	Mapping and Records Management Services	880	880100	-
63938	Mapping and Records Management Services	887	887100	-
63939	Mapping and Records Management Services	889	889100	-
63940	Mapping and Records Management Services	891	891100	-
63941	Mapping and Records Management Services	894	894100	-
63942	Mapping and Records Management Services	925	925002	3.99
63943	Mapping and Records Management Services	925	925002	61.30
63944	Mapping and Records Management Services	926	926002	(0.65)
63945	Mapping and Records Management Services	926	926002	(9.92)
63946	Mapping and Records Management Services	926	926003	342.47
63947	Mapping and Records Management Services	926	926003	5,245.04
63948	Mapping and Records Management Services	926	926004	(265.67)
63949	Mapping and Records Management Services	926	926004	(17.34)
63950	Mapping and Records Management Services	926	926005	9.79
63951	Mapping and Records Management Services	926	926005	149.90
63952	Mapping and Records Management Services	926	926019	(77.77)
63953	Mapping and Records Management Services	926	926019	(1,191.19)
63954	Mapping and Records Management Services	926	926101	417.38
63955	Mapping and Records Management Services	926	926101	6,392.49
63956	Mapping and Records Management Services	926	926102	(88.99)
63957	Mapping and Records Management Services	926	926102	(1,362.90)
63958	Mapping and Records Management Services	926	926105	(7,097.20)
63959	Mapping and Records Management Services	926	926105	(463.41)
63960	Mapping and Records Management Services	926	926106	128.96
63961	Mapping and Records Management Services	926	926106	1,975.10
63962	Mapping and Records Management Services	926	926116	78.57
63963	Mapping and Records Management Services	926	926116	1,203.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
63964	Meter Operations Services	4081	408105	(8.33)
63965	Meter Operations Services	4081	408105	(217.91)
63966	Meter Operations Services	4081	408106	(700.48)
63967	Meter Operations Services	4081	408106	(18,321.89)
63968	Meter Operations Services	4081	408107	(372.78)
63969	Meter Operations Services	4081	408107	(14.25)
63970	Meter Operations Services	586	586100	(8,091.85)
63971	Meter Operations Services	902	902001	(271.76)
63972	Meter Operations Services	925	925002	6.47
63973	Meter Operations Services	925	925002	128.67
63974	Meter Operations Services	926	926002	(1.05)
63975	Meter Operations Services	926	926002	(20.97)
63976	Meter Operations Services	926	926003	554.48
63977	Meter Operations Services	926	926003	11,038.60
63978	Meter Operations Services	926	926004	(558.98)
63979	Meter Operations Services	926	926004	(28.08)
63980	Meter Operations Services	926	926005	15.84
63981	Meter Operations Services	926	926005	315.54
63982	Meter Operations Services	926	926019	(125.92)
63983	Meter Operations Services	926	926019	(2,506.95)
63984	Meter Operations Services	926	926101	675.76
63985	Meter Operations Services	926	926101	13,453.37
63986	Meter Operations Services	926	926102	(144.08)
63987	Meter Operations Services	926	926102	(2,868.25)
63988	Meter Operations Services	926	926105	(14,936.99)
63989	Meter Operations Services	926	926105	(750.29)
63990	Meter Operations Services	926	926106	208.79
63991	Meter Operations Services	926	926106	4,156.52
63992	Meter Operations Services	926	926116	127.21
63993	Meter Operations Services	926	926116	2,532.53
63994	Metering	4081	408105	(43.14)
63995	Metering	4081	408105	(94.43)
63996	Metering	4081	408106	(3,626.20)
63997	Metering	4081	408106	(7,936.82)
63998	Metering	4081	408107	(161.47)
63999	Metering	4081	408107	(73.77)
64000	Metering	582	582100	(18.76)
64001	Metering	586	586100	(3,121.78)
64002	Metering	902	902001	(1,406.93)
64003	Metering	925	925002	33.47
64004	Metering	925	925002	70.73
64005	Metering	926	926002	(5.44)
64006	Metering	926	926002	(11.51)
64007	Metering	926	926003	6,067.13
64008	Metering	926	926003	2,870.31
64009	Metering	926	926004	(145.32)
64010	Metering	926	926004	(307.18)
64011	Metering	926	926005	82.05
64012	Metering	926	926005	173.41
64013	Metering	926	926019	(651.86)
64014	Metering	926	926019	(1,377.88)
64015	Metering	926	926101	3,498.19
64016	Metering	926	926101	7,394.31
64017	Metering	926	926102	(1,576.44)
64018	Metering	926	926102	(745.80)
64019	Metering	926	926105	(3,883.99)
64020	Metering	926	926105	(8,209.79)
64021	Metering	926	926106	1,080.79
64022	Metering	926	926106	2,284.53
64023	Metering	926	926116	658.52
64024	Metering	926	926116	1,391.94
64025	Network Trouble and Dispatch Services	4081	408105	(4.56)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64026	Network Trouble and Dispatch Services	4081	408105	(236.84)
64027	Network Trouble and Dispatch Services	4081	408105	(412.24)
64028	Network Trouble and Dispatch Services	4081	408106	(382.50)
64029	Network Trouble and Dispatch Services	4081	408106	(19,913.20)
64030	Network Trouble and Dispatch Services	4081	408106	(34,667.56)
64031	Network Trouble and Dispatch Services	4081	408107	(705.15)
64032	Network Trouble and Dispatch Services	4081	408107	(405.04)
64033	Network Trouble and Dispatch Services	4081	408107	(7.78)
64034	Network Trouble and Dispatch Services	553	553100	(161.63)
64035	Network Trouble and Dispatch Services	580	580100	(419.23)
64036	Network Trouble and Dispatch Services	583	583001	(2.33)
64037	Network Trouble and Dispatch Services	583	583005	(6,617.67)
64038	Network Trouble and Dispatch Services	584	584001	(200.54)
64039	Network Trouble and Dispatch Services	586	586100	(92.37)
64040	Network Trouble and Dispatch Services	588	588100	(96.35)
64041	Network Trouble and Dispatch Services	593	593001	(30.40)
64042	Network Trouble and Dispatch Services	593	593002	(30.40)
64043	Network Trouble and Dispatch Services	593	593004	(691.58)
64044	Network Trouble and Dispatch Services	594	594002	(713.62)
64045	Network Trouble and Dispatch Services	596	596100	(25.94)
64046	Network Trouble and Dispatch Services	863	863100	-
64047	Network Trouble and Dispatch Services	871	871100	-
64048	Network Trouble and Dispatch Services	878	878100	-
64049	Network Trouble and Dispatch Services	880	880100	-
64050	Network Trouble and Dispatch Services	887	887100	-
64051	Network Trouble and Dispatch Services	892	892100	-
64052	Network Trouble and Dispatch Services	925	925002	239.13
64053	Network Trouble and Dispatch Services	925	925002	134.68
64054	Network Trouble and Dispatch Services	925	925002	2.98
64055	Network Trouble and Dispatch Services	926	926002	(0.48)
64056	Network Trouble and Dispatch Services	926	926002	(21.93)
64057	Network Trouble and Dispatch Services	926	926002	(38.98)
64058	Network Trouble and Dispatch Services	926	926003	256.12
64059	Network Trouble and Dispatch Services	926	926003	11,553.85
64060	Network Trouble and Dispatch Services	926	926003	20,506.42
64061	Network Trouble and Dispatch Services	926	926004	(1,038.19)
64062	Network Trouble and Dispatch Services	926	926004	(585.00)
64063	Network Trouble and Dispatch Services	926	926004	(12.96)
64064	Network Trouble and Dispatch Services	926	926005	7.32
64065	Network Trouble and Dispatch Services	926	926005	330.26
64066	Network Trouble and Dispatch Services	926	926005	586.18
64067	Network Trouble and Dispatch Services	926	926019	(58.18)
64068	Network Trouble and Dispatch Services	926	926019	(2,623.93)
64069	Network Trouble and Dispatch Services	926	926019	(4,657.23)
64070	Network Trouble and Dispatch Services	926	926101	24,992.22
64071	Network Trouble and Dispatch Services	926	926101	14,081.24
64072	Network Trouble and Dispatch Services	926	926101	312.18
64073	Network Trouble and Dispatch Services	926	926102	(66.54)
64074	Network Trouble and Dispatch Services	926	926102	(3,002.09)
64075	Network Trouble and Dispatch Services	926	926102	(5,328.17)
64076	Network Trouble and Dispatch Services	926	926105	(346.58)
64077	Network Trouble and Dispatch Services	926	926105	(15,634.22)
64078	Network Trouble and Dispatch Services	926	926105	(27,748.35)
64079	Network Trouble and Dispatch Services	926	926106	96.48
64080	Network Trouble and Dispatch Services	926	926106	4,350.55
64081	Network Trouble and Dispatch Services	926	926106	7,721.49
64082	Network Trouble and Dispatch Services	926	926116	4,704.66
64083	Network Trouble and Dispatch Services	926	926116	2,650.70
64084	Network Trouble and Dispatch Services	926	926116	58.74
64085	Procurement & Major Contracts	4081	408105	(74.68)
64086	Procurement & Major Contracts	4081	408106	(6,277.55)
64087	Procurement & Major Contracts	4081	408107	(127.72)



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Row Number	Exp Organization	FERC	Account	Net Amount
64088	Procurement & Major Contracts	807	807502	-
64089	Procurement & Major Contracts	925	925002	57.93
64090	Procurement & Major Contracts	926	926002	(9.42)
64091	Procurement & Major Contracts	926	926003	2,533.33
64092	Procurement & Major Contracts	926	926004	(251.58)
64093	Procurement & Major Contracts	926	926005	142.02
64094	Procurement & Major Contracts	926	926019	(1,128.50)
64095	Procurement & Major Contracts	926	926101	6,055.97
64096	Procurement & Major Contracts	926	926102	(1,291.10)
64097	Procurement & Major Contracts	926	926105	(6,723.84)
64098	Procurement & Major Contracts	926	926106	1,871.06
64099	Procurement & Major Contracts	926	926116	1,140.01
64100	Regulatory Affairs Management	4081	408105	(6.26)
64101	Regulatory Affairs Management	4081	408105	(80.22)
64102	Regulatory Affairs Management	4081	408106	(6,743.92)
64103	Regulatory Affairs Management	4081	408106	(525.53)
64104	Regulatory Affairs Management	4081	408107	(10.69)
64105	Regulatory Affairs Management	4081	408107	(137.20)
64106	Regulatory Affairs Management	583	583010	(203.91)
64107	Regulatory Affairs Management	874	874001	-
64108	Regulatory Affairs Management	874	874005	-
64109	Regulatory Affairs Management	874	874007	-
64110	Regulatory Affairs Management	887	887100	-
64111	Regulatory Affairs Management	925	925002	51.43
64112	Regulatory Affairs Management	925	925002	4.86
64113	Regulatory Affairs Management	926	926002	(0.79)
64114	Regulatory Affairs Management	926	926002	(8.38)
64115	Regulatory Affairs Management	926	926003	415.98
64116	Regulatory Affairs Management	926	926003	4,411.59
64117	Regulatory Affairs Management	926	926004	(21.06)
64118	Regulatory Affairs Management	926	926004	(223.36)
64119	Regulatory Affairs Management	926	926005	11.88
64120	Regulatory Affairs Management	926	926005	126.06
64121	Regulatory Affairs Management	926	926019	(1,001.89)
64122	Regulatory Affairs Management	926	926019	(94.47)
64123	Regulatory Affairs Management	926	926101	506.98
64124	Regulatory Affairs Management	926	926101	5,376.64
64125	Regulatory Affairs Management	926	926102	(108.08)
64126	Regulatory Affairs Management	926	926102	(1,146.25)
64127	Regulatory Affairs Management	926	926105	(562.89)
64128	Regulatory Affairs Management	926	926105	(5,969.56)
64129	Regulatory Affairs Management	926	926106	156.64
64130	Regulatory Affairs Management	926	926106	1,661.16
64131	Regulatory Affairs Management	926	926116	1,012.15
64132	Regulatory Affairs Management	926	926116	95.44
64133	Substation Construction and Maintenance Services	4081	408105	(1,278.29)
64134	Substation Construction and Maintenance Services	4081	408105	(327.04)
64135	Substation Construction and Maintenance Services	4081	408105	(122.17)
64136	Substation Construction and Maintenance Services	4081	408105	(26.00)
64137	Substation Construction and Maintenance Services	4081	408105	(0.67)
64138	Substation Construction and Maintenance Services	4081	408106	(56.88)
64139	Substation Construction and Maintenance Services	4081	408106	(2,188.03)
64140	Substation Construction and Maintenance Services	4081	408106	(10,278.01)
64141	Substation Construction and Maintenance Services	4081	408106	(27,505.85)
64142	Substation Construction and Maintenance Services	4081	408106	(107,465.30)
64143	Substation Construction and Maintenance Services	4081	408107	(2,186.70)
64144	Substation Construction and Maintenance Services	4081	408107	(559.62)
64145	Substation Construction and Maintenance Services	4081	408107	(209.02)
64146	Substation Construction and Maintenance Services	4081	408107	(44.52)
64147	Substation Construction and Maintenance Services	4081	408107	(1.16)
64148	Substation Construction and Maintenance Services	513	513100	(96.69)
64149	Substation Construction and Maintenance Services	553	553100	(1,073.19)



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Row Number	Exp Organization	FERC	Account	Net Amount
64150	Substation Construction and Maintenance Services	560	560900	(273.91)
64151	Substation Construction and Maintenance Services	562	562100	(3,253.49)
64152	Substation Construction and Maintenance Services	566	566100	(116.56)
64153	Substation Construction and Maintenance Services	570	570100	(651.34)
64154	Substation Construction and Maintenance Services	582	582100	(978.75)
64155	Substation Construction and Maintenance Services	583	583001	(3,216.37)
64156	Substation Construction and Maintenance Services	583	583005	(20.52)
64157	Substation Construction and Maintenance Services	583	583008	(57.31)
64158	Substation Construction and Maintenance Services	583	583100	(709.36)
64159	Substation Construction and Maintenance Services	584	584001	(354.23)
64160	Substation Construction and Maintenance Services	584	584005	(120.11)
64161	Substation Construction and Maintenance Services	584	584008	(44.42)
64162	Substation Construction and Maintenance Services	586	586100	(302.83)
64163	Substation Construction and Maintenance Services	588	588100	(666.78)
64164	Substation Construction and Maintenance Services	592	592100	(1,213.87)
64165	Substation Construction and Maintenance Services	593	593001	(83.70)
64166	Substation Construction and Maintenance Services	593	593002	(20,964.03)
64167	Substation Construction and Maintenance Services	593	593004	(22.10)
64168	Substation Construction and Maintenance Services	594	594002	(1,707.10)
64169	Substation Construction and Maintenance Services	595	595100	(461.93)
64170	Substation Construction and Maintenance Services	814	814003	-
64171	Substation Construction and Maintenance Services	816	816100	-
64172	Substation Construction and Maintenance Services	817	817100	-
64173	Substation Construction and Maintenance Services	818	818100	-
64174	Substation Construction and Maintenance Services	821	821100	-
64175	Substation Construction and Maintenance Services	830	830100	-
64176	Substation Construction and Maintenance Services	832	832100	-
64177	Substation Construction and Maintenance Services	833	833100	-
64178	Substation Construction and Maintenance Services	834	834100	-
64179	Substation Construction and Maintenance Services	835	835100	-
64180	Substation Construction and Maintenance Services	836	836100	-
64181	Substation Construction and Maintenance Services	851	851100	-
64182	Substation Construction and Maintenance Services	856	856100	-
64183	Substation Construction and Maintenance Services	871	871100	-
64184	Substation Construction and Maintenance Services	874	874001	-
64185	Substation Construction and Maintenance Services	874	874007	-
64186	Substation Construction and Maintenance Services	874	874008	-
64187	Substation Construction and Maintenance Services	875	875100	-
64188	Substation Construction and Maintenance Services	876	876100	-
64189	Substation Construction and Maintenance Services	877	877100	-
64190	Substation Construction and Maintenance Services	878	878100	-
64191	Substation Construction and Maintenance Services	879	879100	-
64192	Substation Construction and Maintenance Services	880	880100	-
64193	Substation Construction and Maintenance Services	887	887100	-
64194	Substation Construction and Maintenance Services	889	889100	-
64195	Substation Construction and Maintenance Services	890	890100	-
64196	Substation Construction and Maintenance Services	891	891100	-
64197	Substation Construction and Maintenance Services	892	892100	-
64198	Substation Construction and Maintenance Services	902	902002	(24.14)
64199	Substation Construction and Maintenance Services	925	925002	733.75
64200	Substation Construction and Maintenance Services	925	925002	165.00
64201	Substation Construction and Maintenance Services	925	925002	82.30
64202	Substation Construction and Maintenance Services	925	925002	7.01
64203	Substation Construction and Maintenance Services	925	925002	0.44
64204	Substation Construction and Maintenance Services	925	925004	(158.21)
64205	Substation Construction and Maintenance Services	925	925100	(4.34)
64206	Substation Construction and Maintenance Services	926	926002	(0.08)
64207	Substation Construction and Maintenance Services	926	926002	(1.13)
64208	Substation Construction and Maintenance Services	926	926002	(13.40)
64209	Substation Construction and Maintenance Services	926	926002	(26.81)
64210	Substation Construction and Maintenance Services	926	926002	(119.33)
64211	Substation Construction and Maintenance Services	926	926003	62,926.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64212	Substation Construction and Maintenance Services	926	926003	14,153.13
64213	Substation Construction and Maintenance Services	926	926003	7,052.28
64214	Substation Construction and Maintenance Services	926	926003	600.77
64215	Substation Construction and Maintenance Services	926	926003	37.70
64216	Substation Construction and Maintenance Services	926	926004	(1.91)
64217	Substation Construction and Maintenance Services	926	926004	(30.44)
64218	Substation Construction and Maintenance Services	926	926004	(357.05)
64219	Substation Construction and Maintenance Services	926	926004	(716.59)
64220	Substation Construction and Maintenance Services	926	926004	(3,186.00)
64221	Substation Construction and Maintenance Services	926	926005	1,798.97
64222	Substation Construction and Maintenance Services	926	926005	404.52
64223	Substation Construction and Maintenance Services	926	926005	201.57
64224	Substation Construction and Maintenance Services	926	926005	17.18
64225	Substation Construction and Maintenance Services	926	926005	1.08
64226	Substation Construction and Maintenance Services	926	926019	(8.56)
64227	Substation Construction and Maintenance Services	926	926019	(136.45)
64228	Substation Construction and Maintenance Services	926	926019	(1,601.58)
64229	Substation Construction and Maintenance Services	926	926019	(3,214.25)
64230	Substation Construction and Maintenance Services	926	926019	(14,291.49)
64231	Substation Construction and Maintenance Services	926	926101	76,691.83
64232	Substation Construction and Maintenance Services	926	926101	17,249.08
64233	Substation Construction and Maintenance Services	926	926101	8,594.95
64234	Substation Construction and Maintenance Services	926	926101	732.19
64235	Substation Construction and Maintenance Services	926	926101	45.94
64236	Substation Construction and Maintenance Services	926	926102	(9.79)
64237	Substation Construction and Maintenance Services	926	926102	(156.12)
64238	Substation Construction and Maintenance Services	926	926102	(1,832.42)
64239	Substation Construction and Maintenance Services	926	926102	(3,677.55)
64240	Substation Construction and Maintenance Services	926	926102	(16,350.58)
64241	Substation Construction and Maintenance Services	926	926105	(85,148.98)
64242	Substation Construction and Maintenance Services	926	926105	(19,151.20)
64243	Substation Construction and Maintenance Services	926	926105	(9,542.73)
64244	Substation Construction and Maintenance Services	926	926105	(812.98)
64245	Substation Construction and Maintenance Services	926	926105	(51.01)
64246	Substation Construction and Maintenance Services	926	926106	14.20
64247	Substation Construction and Maintenance Services	926	926106	226.23
64248	Substation Construction and Maintenance Services	926	926106	2,655.48
64249	Substation Construction and Maintenance Services	926	926106	5,329.26
64250	Substation Construction and Maintenance Services	926	926106	23,695.02
64251	Substation Construction and Maintenance Services	926	926116	14,436.88
64252	Substation Construction and Maintenance Services	926	926116	3,246.96
64253	Substation Construction and Maintenance Services	926	926116	1,617.97
64254	Substation Construction and Maintenance Services	926	926116	137.85
64255	Substation Construction and Maintenance Services	926	926116	8.64
64256	Technical & Safety Training	4081	408105	(0.41)
64257	Technical & Safety Training	4081	408106	(34.06)
64258	Technical & Safety Training	4081	408107	(0.69)
64259	Technical & Safety Training	588	588100	(14.86)
64260	Technical & Safety Training	925	925002	0.25
64261	Technical & Safety Training	926	926002	(0.04)
64262	Technical & Safety Training	926	926003	21.18
64263	Technical & Safety Training	926	926004	(1.08)
64264	Technical & Safety Training	926	926005	0.61
64265	Technical & Safety Training	926	926019	(4.81)
64266	Technical & Safety Training	926	926101	25.81
64267	Technical & Safety Training	926	926102	(5.50)
64268	Technical & Safety Training	926	926105	(28.66)
64269	Technical & Safety Training	926	926106	7.97
64270	Technical & Safety Training	926	926116	4.86
64271	Customer Service	903	903007	256.00
64272	Customer Service	903	903930	112.00
64273	Corporate Default	925	925002	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64274	12/01/11	Spreadsheet	DRB Spreadsheet 25613046: A 26211		Indirect Misc. Expenses
64275	12/01/11	Spreadsheet	DRB Spreadsheet 25613046: A 26211		Indirect Misc. Expenses
64276	12/01/11	Spreadsheet	DRB Spreadsheet 25613046: A 26211		Indirect Misc. Expenses
64277	12/01/11	Spreadsheet	JLS Spreadsheet 25604294: A 10896		Fringe Benefits/Overheads
64278	12/01/11	Spreadsheet	JLS Spreadsheet 25604297: A 10896		Fringe Benefits/Overheads
64279	12/01/11	Spreadsheet	MPF Spreadsheet 25615132: A 26909		Materials/Fuels
64280	12/01/11	Spreadsheet	SHW Spreadsheet 25615194: A 26186		Indirect Misc. Expenses
64281	12/01/11	Spreadsheet	SHW Spreadsheet 25615194: A 26186		Indirect Misc. Expenses
64282	12/01/11	Spreadsheet	XM-RDO Spreadsheet 25606189: A 204791		Fringe Benefits/Overheads
64283	12/01/11	Payables	71953 Payables 25380646: A 1536730		Equipment/Facilities
64284	12/01/11	Payables	71953 Payables 25380646: A 1536730		Indirect Misc. Expenses
64285	12/01/11	Payables	71973 Payables 25388232: A 1537411		Equipment/Facilities
64286	12/01/11	Payables	71973 Payables 25388232: A 1537411		Equipment/Facilities
64287	12/01/11	Payables	71973 Payables 25388232: A 1537411		Equipment/Facilities
64288	12/01/11	Payables	71973 Payables 25388232: A 1537411		Equipment/Facilities
64289	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64290	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64291	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64292	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64293	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64294	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64295	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64296	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64297	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64298	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64299	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64300	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64301	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64302	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64303	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64304	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64305	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64306	12/01/11	Payables	71973 Payables 25388232: A 1537411		Indirect Misc. Expenses
64307	12/01/11	Payables	71973 Payables 25388232: A 1537411		Outside Services
64308	12/01/11	Payables	71973 Payables 25388232: A 1537411		Outside Services
64309	12/01/11	Payables	71973 Payables 25388232: A 1537411		Outside Services
64310	12/01/11	Payables	71973 Payables 25388232: A 1537411		Outside Services
64311	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64312	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64313	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64314	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64315	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64316	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64317	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64318	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64319	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64320	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64321	12/01/11	Payables	71993 Payables 25394186: A 1537467		Indirect Misc. Expenses
64322	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64323	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64324	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64325	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64326	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64327	12/01/11	Payables	72033 Payables 25407187: A 1537896		Equipment/Facilities
64328	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64329	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64330	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64331	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64332	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64333	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64334	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses
64335	12/01/11	Payables	72033 Payables 25407187: A 1537896		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64274	Corporate Default	924	924100	-
64275	Corporate Default	924	924100	-
64276	Corporate Default	925	925001	-
64277	Generation Services	922	922003	6,343.39
64278	Generation Services	922	922003	6,741.13
64279	Generation Services	547	547031	-
64280	Energy Marketing Services	557	557207	432.56
64281	Energy Marketing Services	575	575701	2.31
64282	Transmission	926	926901	273.00
64283	Customer Service	903	903930	7,087.45
64284	External & Brand Communications	921	921903	(58.07)
64285	Energy Marketing Services	556	556900	20.00
64286	IT Security and Administrative Services	570	570100	1,127.70
64287	Internal Auditing	921	921902	79.45
64288	Project Engineering Services	500	500900	29.99
64289	Corporate Human Resources	921	921902	61.12
64290	Economic Development and Major Account Services	908	908909	976.65
64291	Energy Marketing Services	566	566900	71.93
64292	Fuel Procurement	501	501026	64.41
64293	Fuel Procurement	501	501090	37.65
64294	Fuel Procurement	501	501990	50.00
64295	Generation Services	500	500900	6.92
64296	Generation Services	510	510100	473.81
64297	Generation Services	560	560900	166.68
64298	IT Client Services	921	921903	1,372.35
64299	IT Security and Administrative Services	921	921002	72.00
64300	Legal Services	921	921003	82.70
64301	Legal Services	921	921003	53.12
64302	Project Engineering Services	500	500900	20.51
64303	Transmission	561	561190	24.37
64304	Transmission	563	563100	81.04
64305	Transmission	566	566900	70,858.77
64306	Transmission	566	566900	28.00
64307	CCS Retail Business Readiness	901	901001	1,573.25
64308	Customer Service	905	905002	7,756.25
64309	Distribution Operations - Asset Management	880	880100	2,401.63
64310	Technical & Safety Training	588	588100	1,766.30
64311	Corporate Human Resources	921	921902	26.98
64312	Corporate Human Resources	921	921902	390.80
64313	Economic Development and Major Account Services	908	908909	63.75
64314	Generation Services	500	500900	385.07
64315	Generation Services	510	510100	47.40
64316	IT Client Services	921	921002	20.16
64317	IT Corporate Functions Services	921	921903	282.57
64318	IT Security and Administrative Services	921	921903	56.48
64319	Transmission	561	561190	9.32
64320	Transmission	571	571100	434.55
64321	Transmission	566	566900	550.03
64322	IT Client Services	921	921903	2,709.38
64323	IT Client Services	935	935488	260.33
64324	IT Corporate Functions Services	921	921903	327.75
64325	IT Enhancements	921	921903	3,277.47
64326	IT Security and Administrative Services	921	921903	327.75
64327	Project Engineering Services	500	500900	3.13
64328	Customer Service	907	907900	561.04
64329	Document Services	903	903032	51,124.00
64330	Document Services	921	921003	12,916.00
64331	IT Enhancements	921	921903	46.22
64332	Sales & Marketing	901	901900	643.62
64333	Strategic Sourcing	921	921902	348.00
64334	Technical & Safety Training	880	880100	858.46
64335	Transmission	560	560900	117.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64336	Accounting & Financial Reporting	923	923900	946.02
64337	Building Operations & Maintenance Services	923	923100	1,800.00
64338	Building Operations & Maintenance Services	923	923900	3,312.96
64339	Customer Service	903	903930	9,105.76
64340	Document Services	880	880100	122.00
64341	Generation Services	500	500900	1,375.63
64342	Generation Services	510	510100	650.55
64343	IT Corporate Functions Services	923	923900	22,175.50
64344	IT Security and Administrative Services	935	935488	1,929.29
64345	Legal Services	923	923100	7,610.29
64346	Legal Services	923	923100	2,900.00
64347	Legal Services	923	923900	26,563.32
64348	Legal Services	923	923900	19,626.15
64349	Legal Services	923	923900	30,339.27
64350	Generation Services	510	510100	11.14
64351	IT Client Services	921	921903	2,327.68
64352	Metering	586	586100	4.98
64353	Regulatory Affairs Management	921	921903	25.15
64354	Transmission	566	566900	968.80
64355	Building Operations & Maintenance Services	921	921004	621.95
64356	Compliance Services	921	921903	229.66
64357	Corporate Finance Services	921	921002	7.48
64358	Corporate Human Resources	921	921002	290.56
64359	Corporate Human Resources	921	921902	16.49
64360	Customer Service	903	903030	40.08
64361	Customer Service	903	903936	977.14
64362	Customer Service	907	907900	299.17
64363	Distribution Operations - Asset Management	588	588100	74.12
64364	Distribution Operations - Asset Management	880	880100	71.94
64365	Economic Development and Major Account Services	908	908909	812.60
64366	Energy Marketing Accounting Services	921	921002	22.50
64367	Environmental Affairs Management	921	921003	1,154.08
64368	Environmental Affairs Management	921	921903	303.80
64369	Generation Services	510	510100	5,345.84
64370	Generation Services	930	930274	52.27
64371	IT Client Services	921	921003	91.55
64372	IT Client Services	921	921903	430.53
64373	IT Enhancements	921	921903	44.53
64374	IT Security and Administrative Services	921	921903	682.36
64375	Legal Services	921	921903	93.75
64376	Mapping and Records Management Services	580	580100	119.00
64377	Metering	586	586100	168.57
64378	Project Engineering Services	500	500900	1.28
64379	Regulatory Affairs Management	921	921002	16.88
64380	Regulatory Affairs Management	921	921903	1,011.25
64381	Sales & Marketing	908	908901	352.70
64382	Sourcing Support	921	921902	2.71
64383	Technical & Safety Training	588	588100	1,047.93
64384	Technical & Safety Training	880	880100	1,047.93
64385	Transmission	560	560900	2.45
64386	Transmission	561	561590	238.10
64387	Transmission	566	566100	10.06
64388	Transmission	570	570100	34.00
64389	IT Client Services	935	935391	433.90
64390	Building Operations & Maintenance Services	921	921003	243.76
64391	Distribution Operations - Asset Management	905	905001	3,000.00
64392	Document Services	921	921003	523.20
64393	Environmental Affairs Management	923	923100	50.00
64394	Environmental Affairs Management	923	923900	10,502.36
64395	IT Client Services	935	935488	11,826.65
64396	Public Affairs Management	909	909013	1,268.26
64397	Generation Services	921	921903	319.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64398	Generation Services	500	500900	6.71
64399	Customer Service	901	901001	88.92
64400	IT Security and Administrative Services	921	921903	324.73
64401	Transmission	561	561190	45.00
64402	Cash Management & Investment Services	921	921902	558.38
64403	Cash Remittance	903	903022	33.30
64404	Customer Service	901	901001	403.92
64405	Distribution Operations - Asset Management	905	905001	240.95
64406	Economic Development and Major Account Services	908	908909	1,041.15
64407	Economic Development and Major Account Services	921	921002	13.50
64408	Energy Marketing Services	556	556900	776.51
64409	Financial Planning & Budgeting	921	921902	112.50
64410	Fuel Procurement	501	501990	527.04
64411	Generation Services	500	500900	594.19
64412	Generation Services	510	510100	1,889.93
64413	IT Client Services	921	921903	530.55
64414	IT Security and Administrative Services	921	921903	46.62
64415	IT Security and Administrative Services	935	935488	93.47
64416	Legal Services	930	930272	1,330.14
64417	Market Forecasting Services	921	921902	-
64418	Metering	921	921002	26.67
64419	Project Engineering Services	500	500900	8.25
64420	Strategic Sourcing	921	921902	61.36
64421	Technical & Safety Training	588	588100	476.65
64422	Transmission	561	561190	54.89
64423	Building Operations & Maintenance Services	901	901001	77.85
64424	Building Operations & Maintenance Services	921	921004	155.70
64425	Building Operations & Maintenance Services	921	921902	77.85
64426	Corporate Human Resources	580	580100	75.00
64427	Corporate Human Resources	880	880100	75.00
64428	Corporate Tax	923	923302	700.00
64429	Environmental Affairs Management	863	863100	13,765.47
64430	Environmental Affairs Management	921	921903	8.75
64431	Executive Management Services	500	500900	137.50
64432	External & Brand Communications	500	500900	780.20
64433	External & Brand Communications	560	560900	550.73
64434	External & Brand Communications	921	921902	734.31
64435	External & Brand Communications	921	921903	10.00
64436	Financial Planning & Budgeting	921	921902	11.00
64437	Generation Services	510	510100	10,648.16
64438	IT Client Services	935	935488	11,826.65
64439	IT Security and Administrative Services	921	921903	60.85
64440	Internal Auditing	921	921902	11.00
64441	Legal Services	923	923100	3,655.20
64442	Legal Services	923	923100	29,385.98
64443	Legal Services	923	923100	2,702.18
64444	Legal Services	923	923900	3,810.67
64445	Legal Services	923	923900	69,299.60
64446	Legal Services	923	923900	13,303.67
64447	Right-of-Way Services	923	923900	916.72
64448	Security Services	921	921003	460.00
64449	Strategic Sourcing	921	921902	12.25
64450	Generation Services	921	921903	266.31
64451	IT Security and Administrative Services	880	880100	-
64452	Transmission	566	566900	3.83
64453	Corporate Human Resources	921	921002	13.65
64454	Customer Service	901	901001	341.05
64455	Customer Service	905	905001	(250.55)
64456	Economic Development and Major Account Services	908	908909	285.31
64457	Environmental Affairs Management	506	506100	(890,449.21)
64458	Environmental Affairs Management	549	549002	-
64459	Environmental Affairs Management	921	921903	842.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64460	Generation Services	500	500900	184.64
64461	IT Security and Administrative Services	921	921903	535.90
64462	Project Engineering Services	500	500900	43.43
64463	Regulatory Affairs Management	921	921002	13.20
64464	Sales & Marketing	901	901900	8,557.00
64465	Substation Construction and Maintenance Services	590	590100	9.38
64466	Technical & Safety Training	500	500100	440.25
64467	Technical & Safety Training	500	500900	143.47
64468	Technical & Safety Training	506	506100	9,945.67
64469	Technical & Safety Training	561	561190	77.04
64470	Technical & Safety Training	561	561590	77.04
64471	Technical & Safety Training	566	566900	77.04
64472	Technical & Safety Training	921	921902	92.30
64473	Transmission	560	560100	2,806.65
64474	Transmission	561	561190	2.48
64475	Transmission	566	566900	168.08
64476	Fuel Procurement	501	501990	928.28
64477	Transmission	566	566900	702.21
64478	Building Operations & Maintenance Services	921	921003	102.76
64479	Customer Service	903	903931	7,746.57
64480	D-Electric Engineering Services	588	588100	1,333.40
64481	Document Services	921	921003	2,269.48
64482	Environmental Affairs Management	923	923100	1,459.15
64483	IT Security and Administrative Services	923	923900	2,493.75
64484	IT Security and Administrative Services	935	935488	2,790.80
64485	Sales & Marketing	910	910900	2,552.50
64486	Corporate Human Resources	921	921902	161.70
64487	IT Client Services	921	921903	33.50
64488	IT Corporate Functions Services	921	921903	408.25
64489	IT Security and Administrative Services	921	921903	148.44
64490	Industrial Relations Management Services	921	921902	3,979.08
64491	Network Trouble and Dispatch Services	588	588100	30.00
64492	Transmission	566	566900	1,359.61
64493	Corporate Human Resources	921	921902	437.66
64494	Accounting & Financial Reporting	921	921902	120.57
64495	Cash Remittance	901	901001	21.50
64496	Compliance Services	921	921903	363.29
64497	Corporate Human Resources	921	921902	81.45
64498	Distribution Operations - Asset Management	880	880100	14,500.00
64499	Energy Marketing Services	921	921902	(180.96)
64500	External & Brand Communications	921	921903	14.79
64501	Fuel Procurement	501	501990	107.08
64502	Generation Services	500	500900	136.05
64503	Generation Services	510	510100	897.70
64504	Generation Services	921	921902	131.95
64505	IT Client Services	921	921003	6.15
64506	IT Client Services	921	921903	331.17
64507	IT Client Services	935	935391	205.22
64508	IT Enhancements	921	921903	-
64509	Industrial Relations Management Services	921	921902	939.01
64510	Legal Services	921	921903	352.81
64511	Network Trouble and Dispatch Services	887	887100	247.80
64512	Regulatory Affairs Management	921	921002	20.68
64513	Regulatory Affairs Management	921	921903	239.76
64514	Sales & Marketing	910	910900	1,500.00
64515	Sourcing Support	921	921902	(194.25)
64516	System Laboratory Services	502	502900	(188.50)
64517	Technical & Safety Training	921	921002	41.35
64518	Technical & Safety Training	921	921902	13.59
64519	Technical & Safety Training	921	921902	27.00
64520	Transmission	566	566900	99.63
64521	Fuel Procurement	501	501990	26.81



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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64522	12/01/11	Payables	72113 Payables 25436710: A 1539472		Materials/Fuels
64523	12/01/11	Payables	72113 Payables 25436710: A 1539472		Materials/Fuels
64524	12/01/11	Payables	72113 Payables 25436710: A 1539472		Materials/Fuels
64525	12/01/11	Payables	72113 Payables 25436710: A 1539472		Outside Services
64526	12/01/11	Payables	72113 Payables 25436710: A 1539472		Outside Services
64527	12/01/11	Payables	72113 Payables 25436710: A 1539472		Outside Services
64528	12/01/11	Payables	72113 Payables 25436710: A 1539472		Outside Services
64529	12/01/11	Payables	72131 Payables 25442013: A 1539526		Indirect Misc. Expenses
64530	12/01/11	Payables	72133 Payables 25442380: A 1539536		Equipment/Facilities
64531	12/01/11	Payables	72133 Payables 25442380: A 1539536		Equipment/Facilities
64532	12/01/11	Payables	72133 Payables 25442380: A 1539536		Equipment/Facilities
64533	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64534	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64535	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64536	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64537	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64538	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64539	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64540	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64541	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64542	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64543	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64544	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64545	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64546	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64547	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64548	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64549	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64550	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64551	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64552	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64553	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64554	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64555	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64556	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64557	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64558	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64559	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64560	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64561	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64562	12/01/11	Payables	72133 Payables 25442380: A 1539536		Indirect Misc. Expenses
64563	12/01/11	Payables	72171 Payables 25454823: A 1540118		Outside Services
64564	12/01/11	Payables	72173 Payables 25455409: A 1540140		Equipment/Facilities
64565	12/01/11	Payables	72173 Payables 25455409: A 1540140		Equipment/Facilities
64566	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64567	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64568	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64569	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64570	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64571	12/01/11	Payables	72173 Payables 25455409: A 1540140		Indirect Misc. Expenses
64572	12/01/11	Payables	72173 Payables 25455409: A 1540140		Materials/Fuels
64573	12/01/11	Payables	72173 Payables 25455409: A 1540140		Materials/Fuels
64574	12/01/11	Payables	72173 Payables 25455409: A 1540140		Materials/Fuels
64575	12/01/11	Payables	72173 Payables 25455409: A 1540140		Outside Services
64576	12/01/11	Payables	72173 Payables 25455409: A 1540140		Outside Services
64577	12/01/11	Payables	72173 Payables 25455409: A 1540140		Outside Services
64578	12/01/11	Payables	72173 Payables 25455409: A 1540140		Outside Services
64579	12/01/11	Payables	72173 Payables 25455409: A 1540140		Outside Services
64580	12/01/11	Payables	72191 Payables 25462384: A 1541119		Indirect Misc. Expenses
64581	12/01/11	Payables	72193 Payables 25462787: A 1541129		Equipment/Facilities
64582	12/01/11	Payables	72193 Payables 25462787: A 1541129		Equipment/Facilities
64583	12/01/11	Payables	72193 Payables 25462787: A 1541129		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64522	Customer Service	903	903030	2,734.70
64523	IT Client Services	874	874005	71.76
64524	IT Client Services	921	921003	375.00
64525	Building Operations & Maintenance Services	921	921902	155.82
64526	Generation Services	510	510100	17,800.00
64527	IT Client Services	921	921903	15,406.97
64528	Sales & Marketing	910	910900	8,608.50
64529	Generation Services	921	921903	631.61
64530	Accounting & Financial Reporting	921	921902	0.29
64531	Distribution Operations - Asset Management	905	905001	26.50
64532	Generation Services	500	500900	23.84
64533	Accounting & Financial Reporting	921	921902	166.79
64534	Corporate Finance Services	921	921002	1,108.04
64535	Corporate Human Resources	921	921002	139.47
64536	Corporate Human Resources	921	921902	12.43
64537	Distribution Operations - Asset Management	905	905001	2.50
64538	Executive Management Services	500	500100	685.47
64539	Executive Management Services	500	500900	14.05
64540	Executive Management Services	560	560900	9.78
64541	Executive Management Services	921	921002	426.46
64542	Executive Management Services	921	921902	166.68
64543	External & Brand Communications	580	580100	40.26
64544	External & Brand Communications	588	588900	617.35
64545	External & Brand Communications	880	880100	39.15
64546	External & Brand Communications	921	921902	79.42
64547	External & Brand Communications	930	930101	496.08
64548	Financial Planning & Budgeting	500	500900	250.40
64549	Financial Planning & Budgeting	560	560900	23.98
64550	Generation Services	500	500900	681.00
64551	Generation Services	513	513100	1,375.98
64552	Generation Services	560	560900	484.95
64553	IT Security and Administrative Services	935	935488	82.60
64554	Internal Auditing	921	921902	181.50
64555	Legal Services	921	921003	145.41
64556	Mapping and Records Management Services	580	580100	632.08
64557	Payroll	921	921002	147.20
64558	Technical & Safety Training	588	588100	1,062.12
64559	Technical & Safety Training	880	880100	50.00
64560	Transmission	561	561190	175.55
64561	Transmission	561	561590	482.86
64562	Transmission	560	560900	76.30
64563	Metering	902	902001	1,102.95
64564	IT Client Services	921	921004	21.82
64565	IT Client Services	921	921903	23.15
64566	CCS Retail Business Readiness	901	901001	382.78
64567	Customer Service	903	903030	(765.57)
64568	Customer Service	903	903930	304.01
64569	External & Brand Communications	921	921903	(705.69)
64570	External & Brand Communications	930	930101	71,318.36
64571	IT Security and Administrative Services	500	500900	-
64572	Building Operations & Maintenance Services	921	921004	5,393.47
64573	Generation Services	512	512005	625.13
64574	Generation Services	513	513900	(625.13)
64575	Building Operations & Maintenance Services	921	921004	14,984.48
64576	External & Brand Communications	921	921903	195.00
64577	External & Brand Communications	923	923900	1,856.66
64578	Security Services	921	921003	1,621.00
64579	Transmission	566	566900	2,817.90
64580	Generation Services	921	921903	158.63
64581	IT Client Services	588	588100	824.32
64582	IT Client Services	905	905001	114.49
64583	IT Client Services	921	921903	19,627.94



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Row Number	Exp Organization	FERC	Account	Net Amount
64584	IT Security and Administrative Services	588	588100	55,052.25
64585	Regulatory Affairs Management	921	921903	12.90
64586	System Laboratory Services	502	502100	1,285.70
64587	Corporate Human Resources	921	921902	158.86
64588	Compliance Services	921	921903	626.50
64589	Corporate Human Resources	921	921902	260.84
64590	Customer Service	903	903030	40.08
64591	Customer Service	903	903036	92.13
64592	Energy Marketing Services	566	566900	19.57
64593	External & Brand Communications	930	930101	31,035.43
64594	Generation Services	500	500900	595.66
64595	Generation Services	510	510100	266.40
64596	Generation Services	513	513100	120.73
64597	Generation Services	513	513900	60.34
64598	IT Enhancements	921	921903	405.50
64599	IT Security and Administrative Services	921	921903	242.90
64600	Industrial Relations Management Services	921	921902	64.77
64601	Legal Services	921	921903	101.12
64602	Regulatory Affairs Management	921	921903	619.03
64603	Regulatory Affairs Management	921	921903	88.65
64604	Sales & Marketing	901	901900	706.55
64605	Sales & Marketing	910	910900	7,949.20
64606	Sourcing Support	921	921902	92.92
64607	Substation Construction and Maintenance Services	588	588900	14.00
64608	Technical & Safety Training	588	588100	40.39
64609	Transmission	561	561190	139.44
64610	Building Operations & Maintenance Services	921	921004	1,429.82
64611	Accounting & Financial Reporting	923	923900	563.16
64612	Building Operations & Maintenance Services	566	566900	4,151.51
64613	Building Operations & Maintenance Services	921	921003	304.70
64614	Building Operations & Maintenance Services	921	921004	3,879.95
64615	Cash Remittance	903	903907	8,203.03
64616	Customer Service	903	903930	13,228.84
64617	Environmental Affairs Management	921	921003	6,264.00
64618	External & Brand Communications	923	923100	6,053.80
64619	Generation Services	510	510100	519.63
64620	IT Security and Administrative Services	923	923900	87,161.55
64621	Sales & Marketing	908	908901	922.50
64622	Sales & Marketing	908	908902	24,900.00
64623	Sales & Marketing	910	910900	21,791.50
64624	Sales & Marketing	930	930903	2,108.38
64625	Security Services	506	506100	134.40
64626	Security Services	510	510100	20.46
64627	Security Services	566	566900	19.29
64628	Security Services	923	923100	25.88
64629	Energy Efficiency Services	921	921903	10,650.00
64630	Executive Management Services	580	580100	25.45
64631	Executive Management Services	880	880100	15.99
64632	IT Client Services	818	818100	345.47
64633	IT Client Services	877	877100	469.14
64634	IT Client Services	921	921903	12,743.33
64635	IT Security and Administrative Services	935	935488	13.90
64636	CCS Retail Business Readiness	901	901001	110.25
64637	Customer Service	903	903912	749.31
64638	Customer Service	907	907900	389.95
64639	Customer Service	925	925001	290.78
64640	D-Electric Engineering Services	588	588100	625.79
64641	Distribution Operations - Asset Management	588	588100	1,020.36
64642	Distribution Operations - Asset Management	905	905001	13.50
64643	Energy Marketing Services	921	921003	2.14
64644	Environmental Affairs Management	921	921903	234.55
64645	Executive Management Services	580	580100	1,112.38



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Row Number	Exp Organization	FERC	Account	Net Amount
64646	Executive Management Services	880	880100	319.59
64647	External & Brand Communications	913	913012	258.75
64648	Financial Planning & Budgeting	921	921903	86.05
64649	IT Client Services	921	921903	54.30
64650	Legal Services	921	921903	50.95
64651	Procurement & Major Contracts	921	921902	1,417.02
64652	Project Engineering Services	500	500900	12.92
64653	Project Engineering Services	921	921902	109.36
64654	Regulatory Affairs Management	921	921002	13.20
64655	Sales & Marketing	910	910900	8,389.93
64656	Transmission	566	566900	56.80
64657	Environmental Affairs Management	921	921003	8,112.00
64658	External & Brand Communications	930	930191	1,576.10
64659	Generation Services	500	500900	1,122.64
64660	Generation Services	930	930274	50,226.15
64661	Legal Services	923	923100	2,129.83
64662	Legal Services	923	923100	565.00
64663	Legal Services	923	923100	2,010.50
64664	Legal Services	923	923900	2,427.34
64665	Legal Services	923	923900	1,964.51
64666	Regulatory Affairs Management	923	923100	(7,520.00)
64667	Regulatory Affairs Management	923	923900	7,520.00
64668	Security Services	570	570100	8,987.21
64669	Security Services	588	588900	4,099.50
64670	Security Services	880	880100	5,006.62
64671	Security Services	903	903930	2,500.70
64672	Security Services	921	921002	9,502.64
64673	Security Services	921	921003	6,892.50
64674	Security Services	921	921004	943.70
64675	Security Services	921	921903	4,919.40
64676	Technical & Safety Training	588	588100	1,533.55
64677	CCS Retail Business Readiness	901	901001	25.00
64678	Generation Services	510	510100	7,056.40
64679	IT Client Services	880	880100	49.37
64680	IT Client Services	905	905001	(13.63)
64681	IT Client Services	921	921903	34,945.54
64682	IT Security and Administrative Services	921	921903	61.41
64683	Mapping and Records Management Services	880	880100	25.54
64684	Accounting & Financial Reporting	921	921902	6,900.00
64685	Building Operations & Maintenance Services	560	560900	29.40
64686	CCS Retail Business Readiness	901	901001	179.81
64687	CCS Retail Business Readiness	903	903912	34.15
64688	Compliance Services	921	921002	13.50
64689	Customer Service	901	901001	3,431.25
64690	Distribution Operations - Asset Management	580	580100	1,688.15
64691	Energy Efficiency Services	921	921002	40.50
64692	Energy Efficiency Services	921	921903	368.61
64693	Energy Marketing Services	556	556900	304.10
64694	Energy Marketing Services	921	921902	137.98
64695	Environmental Affairs Management	500	500900	452.15
64696	Environmental Affairs Management	921	921903	419.63
64697	Executive Management Services	580	580100	156.25
64698	Executive Management Services	880	880100	98.21
64699	External & Brand Communications	921	921903	195.75
64700	External & Brand Communications	930	930101	207.50
64701	Generation Services	500	500900	45.29
64702	Generation Services	510	510100	277.76
64703	IT Client Services	921	921903	557.39
64704	IT Corporate Functions Services	921	921903	139.58
64705	IT Security and Administrative Services	921	921903	292.25
64706	Internal Auditing	921	921902	126.81
64707	Legal Services	921	921002	81.00

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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64708	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64709	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64710	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64711	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64712	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64713	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64714	12/01/11	Payables	72233 Payables 25477459: A 1542840		Indirect Misc. Expenses
64715	12/01/11	Payables	72233 Payables 25477459: A 1542840		Materials/Fuels
64716	12/01/11	Payables	72233 Payables 25477459: A 1542840		Materials/Fuels
64717	12/01/11	Payables	72233 Payables 25477459: A 1542840		Materials/Fuels
64718	12/01/11	Payables	72233 Payables 25477459: A 1542840		Materials/Fuels
64719	12/01/11	Payables	72233 Payables 25477459: A 1542840		Materials/Fuels
64720	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64721	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64722	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64723	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64724	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64725	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64726	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64727	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64728	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64729	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64730	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64731	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64732	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64733	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64734	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64735	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64736	12/01/11	Payables	72233 Payables 25477459: A 1542840		Outside Services
64737	12/01/11	Payables	72273 Payables 25490332: A 1543458		Equipment/Facilities
64738	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64739	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64740	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64741	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64742	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64743	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64744	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64745	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64746	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64747	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64748	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64749	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64750	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64751	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64752	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64753	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64754	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64755	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64756	12/01/11	Payables	72273 Payables 25490332: A 1543458		Indirect Misc. Expenses
64757	12/01/11	Payables	72313 Payables 25502804: A 1543945		Equipment/Facilities
64758	12/01/11	Payables	72313 Payables 25502804: A 1543945		Equipment/Facilities
64759	12/01/11	Payables	72313 Payables 25502804: A 1543945		Equipment/Facilities
64760	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64761	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64762	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64763	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64764	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64765	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64766	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64767	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64768	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses
64769	12/01/11	Payables	72313 Payables 25502804: A 1543945		Indirect Misc. Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64708	Metering	902	902001	88.60
64709	Network Trouble and Dispatch Services	580	580100	684.88
64710	Network Trouble and Dispatch Services	588	588900	1,747.01
64711	Strategic Sourcing	921	921902	200.20
64712	Technical & Safety Training	580	580100	16.25
64713	Technical & Safety Training	588	588100	701.09
64714	Transmission	561	561190	26.20
64715	Building Operations & Maintenance Services	500	500900	50.82
64716	Building Operations & Maintenance Services	560	560100	296.67
64717	Building Operations & Maintenance Services	560	560900	196.84
64718	Building Operations & Maintenance Services	903	903930	1,672.60
64719	IT Client Services	500	500900	26.18
64720	Building Operations & Maintenance Services	921	921004	1,230.00
64721	CCS Retail Business Readiness	901	901001	14,524.88
64722	Customer Service	903	903930	1,276.68
64723	Distribution Operations - Asset Management	880	880100	1,675.00
64724	Environmental Affairs Management	923	923900	3,279.78
64725	External & Brand Communications	930	930101	10,220.50
64726	Generation Services	510	510100	650.55
64727	IT Client Services	570	570100	3,272.60
64728	IT Client Services	935	935488	2,288.22
64729	IT Security and Administrative Services	500	500900	913.90
64730	IT Security and Administrative Services	588	588900	984.20
64731	IT Security and Administrative Services	923	923900	6,887.62
64732	IT Security and Administrative Services	935	935488	6,090.08
64733	Security Services	923	923100	946.69
64734	System Laboratory Services	501	501090	8,339.36
64735	System Laboratory Services	502	502100	1,161.00
64736	Accounting & Financial Reporting	923	923900	1,909.88
64737	External & Brand Communications	921	921903	107.75
64738	Corporate Human Resources	921	921902	55.82
64739	D-Electric Engineering Services	560	560100	66.09
64740	D-Electric Engineering Services	588	588100	135.54
64741	Distribution Operations - Asset Management	580	580100	21.84
64742	Distribution Operations - Asset Management	880	880100	17.16
64743	Distribution Operations - Asset Management	921	921003	7.02
64744	Environmental Affairs Management	921	921903	358.71
64745	Executive Management Services	921	921903	49.47
64746	External & Brand Communications	921	921903	544.20
64747	External & Brand Communications	930	930101	1,515.00
64748	Generation Services	510	510100	61.05
64749	IT Client Services	921	921903	354.09
64750	IT Security and Administrative Services	921	921903	27.20
64751	Substation Construction and Maintenance Services	588	588900	19.28
64752	System Laboratory Services	502	502900	129.88
64753	Technical & Safety Training	921	921902	9.52
64754	Transmission	561	561590	226.30
64755	Transmission	566	566900	18.98
64756	Transmission	570	570100	12.26
64757	Corporate Human Resources	921	921902	22.40
64758	System Laboratory Services	502	502100	12,035.82
64759	Corporate Human Resources	921	921902	19.02
64760	Energy Efficiency Services	921	921002	38.25
64761	Energy Marketing Services	921	921902	117.60
64762	IT Security and Administrative Services	556	556900	4,260.12
64763	IT Security and Administrative Services	807	807502	78,795.72
64764	IT Security and Administrative Services	880	880100	5,202.37
64765	IT Security and Administrative Services	921	921902	5,431.33
64766	IT Security and Administrative Services	921	921903	3,333.49
64767	IT Security and Administrative Services	935	935488	30,465.35
64768	Regulatory Affairs Management	921	921903	(25.90)
64769	Transmission	560	560900	95.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64770	12/01/11	Payables	72313 Payables 25502804: A 1543945		Materials/Fuels
64771	12/01/11	Payables	72313 Payables 25502804: A 1543945		Materials/Fuels
64772	12/01/11	Payables	72313 Payables 25502804: A 1543945		Materials/Fuels
64773	12/01/11	Payables	72313 Payables 25502804: A 1543945		Outside Services
64774	12/01/11	Payables	72313 Payables 25502804: A 1543945		Outside Services
64775	12/01/11	Payables	72313 Payables 25502804: A 1543945		Outside Services
64776	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64777	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64778	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64779	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64780	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64781	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64782	12/01/11	Payables	72333 Payables 25509982: A 1544478		Equipment/Facilities
64783	12/01/11	Payables	72333 Payables 25509982: A 1544478		Fringe Benefits/Overheads
64784	12/01/11	Payables	72333 Payables 25509982: A 1544478		Fringe Benefits/Overheads
64785	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64786	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64787	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64788	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64789	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64790	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64791	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64792	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64793	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64794	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64795	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64796	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64797	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64798	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64799	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64800	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64801	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64802	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64803	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64804	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64805	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64806	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64807	12/01/11	Payables	72333 Payables 25509982: A 1544478		Indirect Misc. Expenses
64808	12/01/11	Payables	72333 Payables 25509982: A 1544478		Materials/Fuels
64809	12/01/11	Payables	72333 Payables 25509982: A 1544478		Materials/Fuels
64810	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64811	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64812	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64813	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64814	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64815	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64816	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64817	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64818	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64819	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64820	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64821	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64822	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64823	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64824	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64825	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64826	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64827	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64828	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64829	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64830	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services
64831	12/01/11	Payables	72333 Payables 25509982: A 1544478		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64770	IT Client Services	506	506100	791.65
64771	IT Client Services	874	874005	172.30
64772	IT Client Services	921	921903	288.04
64773	Cash Remittance	903	903907	26,835.56
64774	Corporate Human Resources	921	921902	1,813.00
64775	Customer Service	903	903930	7,645.20
64776	Customer Service	903	903930	4,308.62
64777	Energy Marketing Services	921	921003	10.20
64778	IT Client Services	905	905001	954.45
64779	IT Client Services	921	921002	366.60
64780	IT Client Services	935	935488	264.66
64781	IT Security and Administrative Services	874	874005	6.60
64782	Strategic Sourcing	921	921902	45.03
64783	Security Services	920	920100	11,210.00
64784	Technical & Safety Training	926	926110	40.99
64785	Compliance Services	921	921903	40.79
64786	Customer Service	903	903030	11.56
64787	Customer Service	905	905001	1,873.70
64788	Customer Service	907	907900	402.90
64789	D-Electric Engineering Services	588	588100	904.51
64790	Distribution Operations - Asset Management	580	580100	435.78
64791	Distribution Operations - Asset Management	905	905001	322.05
64792	Energy Marketing Services	556	556900	532.36
64793	Energy Marketing Services	921	921003	157.78
64794	Energy Marketing Services	921	921902	839.99
64795	Environmental Affairs Management	930	930277	(50.00)
64796	External & Brand Communications	921	921903	79.44
64797	External & Brand Communications	930	930101	3,750.00
64798	Fuel Procurement	501	501990	122.94
64799	Generation Services	510	510100	450.21
64800	IT Enhancements	921	921903	52.74
64801	IT Security and Administrative Services	921	921002	18.90
64802	IT Security and Administrative Services	921	921903	95.44
64803	Internal Auditing	921	921902	105.50
64804	Legal Services	921	921002	40.50
64805	Material Logistics	921	921902	172.51
64806	Technical & Safety Training	921	921902	77.09
64807	Transmission	570	570100	173.96
64808	Building Operations & Maintenance Services	921	921004	(1,488.00)
64809	IT Client Services	935	935488	89.98
64810	Accounting & Financial Reporting	923	923900	1,135.42
64811	Building Operations & Maintenance Services	921	921004	(5,553.00)
64812	Customer Service	903	903036	1,748.56
64813	Customer Service	903	903930	6,377.06
64814	D-Electric Engineering Services	588	588100	2,400.12
64815	Document Services	880	880100	183.00
64816	Environmental Affairs Management	502	502001	704.83
64817	External & Brand Communications	923	923100	920.00
64818	External & Brand Communications	923	923900	2,040.68
64819	External & Brand Communications	930	930101	27.00
64820	External & Brand Communications	930	930191	548.36
64821	Generation Services	930	930274	15,843.98
64822	IT Client Services	935	935391	925.00
64823	IT Client Services	935	935488	1,808.25
64824	IT Security and Administrative Services	874	874005	205.14
64825	IT Security and Administrative Services	923	923900	8,136.60
64826	IT Security and Administrative Services	935	935488	1,207.80
64827	Legal Services	923	923100	1,054.00
64828	Legal Services	923	923100	3,324.00
64829	Legal Services	923	923900	22,382.38
64830	Payroll	921	921902	962.92
64831	Transmission	566	566900	30,296.01



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Row Number	Exp Organization	FERC	Account	Net Amount
64832	Corporate Human Resources	921	921902	306.33
64833	IT Client Services	921	921903	5,888.26
64834	IT Security and Administrative Services	588	588100	9,853.36
64835	Strategic Sourcing	921	921902	120.43
64836	Transmission	561	561190	334.94
64837	Accounting & Financial Reporting	921	921902	(25.81)
64838	Billing Integrity Services	903	903006	333.57
64839	Billing Integrity Services	921	921902	44.40
64840	CCS Retail Business Readiness	901	901001	23.00
64841	Corporate Human Resources	506	506100	2,308.02
64842	Corporate Human Resources	512	512100	412.50
64843	Corporate Human Resources	561	561190	42.97
64844	Corporate Human Resources	583	583001	618.75
64845	Corporate Human Resources	586	586100	206.25
64846	Corporate Human Resources	588	588100	313.37
64847	Corporate Human Resources	921	921903	101.06
64848	Corporate Human Resources	923	923900	4,805.00
64849	Customer Service	903	903030	123.21
64850	D-Electric Engineering Services	588	588100	260.31
64851	Economic Development and Major Account Services	588	588900	120.93
64852	Economic Development and Major Account Services	908	908909	489.95
64853	External & Brand Communications	930	930101	(71,318.36)
64854	Generation Services	500	500900	265.16
64855	IT Client Services	921	921903	54.23
64856	IT Corporate Functions Services	921	921903	19.01
64857	IT Enhancements	921	921903	294.50
64858	IT Security and Administrative Services	921	921903	160.07
64859	IT Security and Administrative Services	935	935488	412.87
64860	Industrial Relations Management Services	921	921902	15.53
64861	Legal Services	921	921003	58.84
64862	Legal Services	930	930272	1,443.11
64863	Mapping and Records Management Services	580	580100	9.99
64864	Market Forecasting Services	921	921902	28.35
64865	Project Engineering Services	500	500900	2.44
64866	Strategic Sourcing	921	921902	12.42
64867	Transmission	561	561190	345.79
64868	Accounting & Financial Reporting	921	921902	29.54
64869	Building Operations & Maintenance Services	818	818100	207.88
64870	Right-of-Way Services	923	923900	4,680.00
64871	Accounting & Financial Reporting	923	923100	18,682.97
64872	Accounting & Financial Reporting	923	923100	12,907.15
64873	Building Operations & Maintenance Services	818	818100	1,524.48
64874	CCS Retail Business Readiness	901	901001	3,799.13
64875	D-Electric Engineering Services	588	588100	30.50
64876	IT Security and Administrative Services	923	923900	(4,933.56)
64877	Legal Services	923	923100	120.00
64878	Legal Services	923	923100	34,621.40
64879	Legal Services	923	923100	315.00
64880	Legal Services	923	923900	2,863.40
64881	Legal Services	923	923900	57,809.73
64882	Legal Services	923	923900	476.45
64883	Customer Service	901	901001	7,647.22
64884	Accounting & Financial Reporting	921	921902	240.18
64885	CCS Retail Business Readiness	901	901001	35.49
64886	Corporate Finance Services	921	921002	12.58
64887	Corporate Human Resources	500	500900	94.22
64888	Corporate Human Resources	921	921902	40.38
64889	Corporate Human Resources	921	921902	167.10
64890	Customer Service	901	901900	220.67
64891	Customer Service	903	903030	40.08
64892	Customer Service	903	903036	76.50
64893	Customer Service	903	903912	40.08

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64894	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64895	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64896	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64897	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64898	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64899	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64900	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64901	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64902	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64903	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64904	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64905	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64906	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64907	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64908	12/01/11	Payables	72373 Payables 25524114: A 1545833		Indirect Misc. Expenses
64909	12/01/11	Payables	72373 Payables 25524114: A 1545833		Materials/Fuels
64910	12/01/11	Payables	72373 Payables 25524114: A 1545833		Materials/Fuels
64911	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64912	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64913	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64914	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64915	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64916	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64917	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64918	12/01/11	Payables	72373 Payables 25524114: A 1545833		Outside Services
64919	12/01/11	Payables	72393 Payables 25529885: A 1545975		Equipment/Facilities
64920	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64921	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64922	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64923	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64924	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64925	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64926	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64927	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64928	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64929	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64930	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64931	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64932	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64933	12/01/11	Payables	72393 Payables 25529885: A 1545975		Indirect Misc. Expenses
64934	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64935	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64936	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64937	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64938	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64939	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64940	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64941	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64942	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64943	12/01/11	Payables	72453 Payables 25553353: A 1546781		Equipment/Facilities
64944	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64945	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64946	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64947	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64948	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64949	12/01/11	Payables	72453 Payables 25553353: A 1546781		Indirect Misc. Expenses
64950	12/01/11	Payables	72453 Payables 25553353: A 1546781		Materials/Fuels
64951	12/01/11	Payables	72453 Payables 25553353: A 1546781		Materials/Fuels
64952	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64953	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64954	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64955	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64894	Customer Service	907	907900	72.02
64895	D-Electric Engineering Services	588	588100	199.23
64896	Environmental Affairs Management	921	921003	143.65
64897	Environmental Affairs Management	921	921903	58.02
64898	External & Brand Communications	921	921903	75.01
64899	Financial Planning & Budgeting	500	500900	48.84
64900	Financial Planning & Budgeting	921	921902	15.63
64901	IT Client Services	921	921003	8.00
64902	IT Client Services	921	921903	30.93
64903	IT Client Services	935	935391	112.14
64904	Project Engineering Services	500	500900	10.90
64905	Substation Construction and Maintenance Services	588	588100	850.00
64906	Transmission	561	561190	41.40
64907	Transmission	566	566900	66.60
64908	Transmission	566	566900	2,030.00
64909	Building Operations & Maintenance Services	921	921903	156.31
64910	Project Engineering Services	500	500900	346.82
64911	Building Operations & Maintenance Services	921	921004	1,390.13
64912	Building Operations & Maintenance Services	921	921903	717.36
64913	Fuel Procurement	501	501090	5,341.03
64914	Generation Services	510	510100	6,500.00
64915	IT Security and Administrative Services	923	923900	5,845.78
64916	Regulatory Affairs Management	923	923900	16,258.08
64917	Regulatory Affairs Management	923	923900	14,417.55
64918	Security Services	921	921003	1,609.00
64919	Corporate Human Resources	921	921902	956.97
64920	Billing Integrity Services	903	903006	291.05
64921	Billing Integrity Services	921	921002	6.00
64922	Cash Remittance	903	903909	652.68
64923	D-Electric Engineering Services	588	588100	85.48
64924	Environmental Affairs Management	921	921903	1,556.41
64925	Generation Services	500	500900	480.51
64926	IT Client Services	921	921903	61.30
64927	IT Client Services	935	935391	47.40
64928	IT Security and Administrative Services	921	921002	36.00
64929	Legal Services	921	921002	229.50
64930	Network Trouble and Dispatch Services	580	580100	676.64
64931	System Laboratory Services	502	502900	67.12
64932	Transmission	561	561190	273.52
64933	Transmission	566	566900	285.74
64934	Accounting & Financial Reporting	921	921902	62.30
64935	Building Operations & Maintenance Services	921	921002	22,265.09
64936	Cash Management & Investment Services	921	921902	32.20
64937	Corporate Human Resources	921	921902	47.25
64938	Energy Marketing Services	566	566900	65.00
64939	Financial Planning & Budgeting	921	921903	94.50
64940	Fuel Procurement	501	501990	98.98
64941	Generation Services	500	500900	446.10
64942	Load Forecasting Services	921	921902	34.30
64943	Metering	586	586900	70.00
64944	Building Operations & Maintenance Services	921	921903	22.05
64945	Document Services	903	903032	57,182.63
64946	Document Services	921	921003	7,026.17
64947	IT Client Services	921	921903	39.52
64948	Payroll	921	921902	100.00
64949	Sales & Marketing	901	901900	1,298.07
64950	Building Operations & Maintenance Services	921	921903	3,013.39
64951	Right-of-Way Services	923	923900	1,146.00
64952	Building Operations & Maintenance Services	818	818100	555.00
64953	Cash Remittance	903	903001	3,866.84
64954	Customer Service	903	903936	5,103.00
64955	Document Services	923	923100	55,055.04

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
64956	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64957	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64958	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64959	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64960	12/01/11	Payables	72453 Payables 25553353: A 1546781		Outside Services
64961	12/01/11	Payables	72473 Payables 25560361: A 1547403		Equipment/Facilities
64962	12/01/11	Payables	72473 Payables 25560361: A 1547403		Equipment/Facilities
64963	12/01/11	Payables	72473 Payables 25560361: A 1547403		Equipment/Facilities
64964	12/01/11	Payables	72473 Payables 25560361: A 1547403		Fringe Benefits/Overheads
64965	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64966	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64967	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64968	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64969	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64970	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64971	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64972	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64973	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64974	12/01/11	Payables	72473 Payables 25560361: A 1547403		Indirect Misc. Expenses
64975	12/01/11	Payables	72473 Payables 25560361: A 1547403		Materials/Fuels
64976	12/01/11	Payables	72473 Payables 25560361: A 1547403		Materials/Fuels
64977	12/01/11	Payables	72473 Payables 25560361: A 1547403		Materials/Fuels
64978	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64979	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64980	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64981	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64982	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64983	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64984	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64985	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64986	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64987	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64988	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64989	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64990	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64991	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64992	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64993	12/01/11	Payables	72473 Payables 25560361: A 1547403		Outside Services
64994	12/01/11	Payables	72474 Payables 25560473: A 1547405		Indirect Misc. Expenses
64995	12/01/11	Payables	72474 Payables 25560473: A 1547405		Indirect Misc. Expenses
64996	12/01/11	Payables	72491 Payables 25566887: A 1548042		Outside Services
64997	12/01/11	Payables	72493 Payables 25567275: A 1548052		Equipment/Facilities
64998	12/01/11	Payables	72493 Payables 25567275: A 1548052		Equipment/Facilities
64999	12/01/11	Payables	72493 Payables 25567275: A 1548052		Equipment/Facilities
65000	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65001	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65002	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65003	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65004	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65005	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65006	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65007	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65008	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65009	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65010	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65011	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65012	12/01/11	Payables	72493 Payables 25567275: A 1548052		Indirect Misc. Expenses
65013	12/01/11	Payables	72493 Payables 25567275: A 1548052		Materials/Fuels
65014	12/01/11	Payables	72493 Payables 25567275: A 1548052		Materials/Fuels
65015	12/01/11	Payables	72493 Payables 25567275: A 1548052		Outside Services
65016	12/01/11	Payables	72493 Payables 25567275: A 1548052		Outside Services
65017	12/01/11	Payables	72493 Payables 25567275: A 1548052		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
64956	Generation Services	510	510100	650.55
64957	Regulatory Affairs Management	923	923100	(27,693.53)
64958	Regulatory Affairs Management	923	923900	27,693.53
64959	Right-of-Way Services	923	923900	915.90
64960	Sales & Marketing	930	930903	5,513.99
64961	Building Operations & Maintenance Services	921	921004	2,459.48
64962	IT Security and Administrative Services	880	880100	2,625.00
64963	IT Security and Administrative Services	902	902002	2,951.68
64964	Technical & Safety Training	926	926110	183.75
64965	Building Operations & Maintenance Services	921	921004	501.59
64966	Corporate Human Resources	905	905001	139.27
64967	Corporate Human Resources	921	921002	250.15
64968	Environmental Affairs Management	921	921003	413.47
64969	External & Brand Communications	930	930101	24,251.32
64970	IT Client Services	921	921903	24.26
64971	IT Security and Administrative Services	921	921903	85.10
64972	Internal Auditing	921	921902	472.93
64973	Project Engineering Services	500	500900	3.63
64974	Transmission	856	856100	397.10
64975	Building Operations & Maintenance Services	818	818100	151.35
64976	Building Operations & Maintenance Services	921	921003	799.06
64977	IT Client Services	921	921903	75.60
64978	Building Operations & Maintenance Services	818	818100	1,109.89
64979	Building Operations & Maintenance Services	921	921004	225.77
64980	Building Operations & Maintenance Services	923	923900	9,444.46
64981	Energy Marketing Services	930	930191	1,372.00
64982	Environmental Affairs Management	921	921003	63,064.00
64983	External & Brand Communications	580	580100	28.06
64984	External & Brand Communications	880	880100	28.06
64985	External & Brand Communications	921	921902	28.05
64986	External & Brand Communications	923	923900	7,781.86
64987	Legal Services	923	923900	78.48
64988	Network Trouble and Dispatch Services	588	588900	176.00
64989	Regulatory Affairs Management	923	923100	(7,226.25)
64990	Regulatory Affairs Management	923	923900	14,759.41
64991	Sales & Marketing	930	930903	5,350.00
64992	Security Services	921	921003	8,916.48
64993	Technical & Safety Training	588	588100	1,454.60
64994	Regulatory Affairs Management	921	921903	600.45
64995	Regulatory Affairs Management	921	921903	39.56
64996	Generation Services	500	500900	6.71
64997	Customer Service	903	903930	2,367.61
64998	IT Client Services	556	556900	6,331.97
64999	IT Client Services	921	921903	660.14
65000	Environmental Affairs Management	921	921903	(195.56)
65001	Executive Management Services	921	921903	(19.50)
65002	Generation Services	513	513900	205.15
65003	IT Corporate Functions Services	921	921002	114.77
65004	Internal Communications	921	921903	97.53
65005	Legal Services	921	921003	43.02
65006	Network Trouble and Dispatch Services	588	588900	4.00
65007	Procurement & Major Contracts	921	921902	61.39
65008	Public Affairs Management	921	921903	(160.58)
65009	Sales & Marketing	921	921903	232.65
65010	Strategic Sourcing	921	921902	659.39
65011	Transmission	561	561590	742.36
65012	Transmission	566	566900	168.43
65013	Generation Services	510	510100	12,638.00
65014	IT Client Services	921	921903	2,547.03
65015	Accounting & Financial Reporting	923	923900	443.33
65016	Building Operations & Maintenance Services	570	570100	3,455.12
65017	Building Operations & Maintenance Services	921	921004	812.50





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65018	Building Operations & Maintenance Services	923	923100	1,508.06
65019	Building Operations & Maintenance Services	923	923900	2,545.45
65020	Customer Service	903	903930	31,987.24
65021	Customer Service	903	903936	3,191.40
65022	External & Brand Communications	930	930191	5,219.00
65023	IT Client Services	921	921903	155.96
65024	Accounting & Financial Reporting	923	923900	1,472.02
65025	Accounting & Financial Reporting	921	921902	24.81
65026	Building Operations & Maintenance Services	921	921002	1,575.00
65027	Customer Service	901	901001	3,210.50
65028	Customer Service	901	901900	419.42
65029	Customer Service	903	903930	233.09
65030	Document Services	921	921002	1,025.48
65031	Generation Services	500	500900	23.19
65032	IT Client Services	566	566900	62.41
65033	IT Client Services	818	818100	37.05
65034	IT Client Services	921	921903	6,295.55
65035	IT Client Services	935	935391	14,587.96
65036	IT Security and Administrative Services	588	588100	76,625.00
65037	IT Security and Administrative Services	902	902002	673.33
65038	IT Security and Administrative Services	921	921002	8,416.50
65039	IT Security and Administrative Services	921	921004	(3,000.00)
65040	IT Security and Administrative Services	921	921903	134.07
65041	Legal Services	921	921903	41.00
65042	Procurement & Major Contracts	921	921902	45.14
65043	Project Engineering Services	500	500900	11.86
65044	Regulatory Affairs Management	921	921903	25.35
65045	Technical & Safety Training	921	921902	1,170.00
65046	Transmission	561	561190	71.28
65047	Accounting & Financial Reporting	921	921902	34.52
65048	Accounting & Financial Reporting	880	880100	468.33
65049	Accounting & Financial Reporting	921	921902	1,256.78
65050	Billing Integrity Services	903	903006	34.33
65051	Billing Integrity Services	903	903906	1,615.19
65052	Building Operations & Maintenance Services	921	921002	19.74
65053	Building Operations & Maintenance Services	921	921003	672.12
65054	Building Operations & Maintenance Services	921	921004	2,211.85
65055	Cash Management & Investment Services	921	921002	11.25
65056	Cash Remittance	586	586900	226.90
65057	Cash Remittance	901	901001	163.58
65058	Cash Remittance	901	901900	340.35
65059	Cash Remittance	903	903007	375.80
65060	Cash Remittance	903	903022	430.00
65061	Cash Remittance	903	903909	41.87
65062	Cash Remittance	905	905001	1,739.66
65063	Compliance Services	921	921903	220.45
65064	Corporate Default	921	921903	10,202.21
65065	Corporate Finance Services	921	921902	1,738.42
65066	Corporate Human Resources	506	506100	1,115.30
65067	Corporate Human Resources	921	921002	1,179.11
65068	Corporate Human Resources	921	921902	2,408.83
65069	Corporate Human Resources	921	921902	546.65
65070	Corporate Tax	921	921902	644.50
65071	Customer Service	901	901001	1,014.98
65072	Customer Service	901	901900	2,980.52
65073	Customer Service	903	903003	130.75
65074	Customer Service	903	903030	10.06
65075	Customer Service	903	903907	89.79
65076	Customer Service	903	903912	50.00
65077	Customer Service	903	903930	6,588.58
65078	Customer Service	903	903931	331.13
65079	Customer Service	903	903936	1,173.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65080	Customer Service	907	907001	343.45
65081	Customer Service	907	907900	89.38
65082	D-Electric Engineering Services	588	588100	2,001.49
65083	Distribution Operations - Asset Management	580	580100	402.92
65084	Distribution Operations - Asset Management	880	880100	578.42
65085	Document Services	921	921003	8,049.87
65086	Economic Development and Major Account Services	907	907001	1,935.05
65087	Economic Development and Major Account Services	908	908909	35.52
65088	Energy Efficiency Services	901	901001	290.35
65089	Energy Efficiency Services	921	921903	1,000.69
65090	Energy Marketing Services	556	556900	1,193.28
65091	Energy Marketing Services	921	921902	743.56
65092	Energy Marketing Services	921	921903	105.97
65093	Environmental Affairs Management	921	921903	1,984.87
65094	Executive Management Services	500	500900	919.93
65095	Executive Management Services	560	560900	40.43
65096	Executive Management Services	580	580100	203.55
65097	Executive Management Services	880	880100	136.50
65098	Executive Management Services	921	921002	528.46
65099	Executive Management Services	921	921902	573.66
65100	Executive Management Services	921	921903	1,587.20
65101	External & Brand Communications	500	500900	603.61
65102	External & Brand Communications	560	560900	426.08
65103	External & Brand Communications	580	580100	1,363.87
65104	External & Brand Communications	880	880100	2,265.12
65105	External & Brand Communications	921	921902	(150.78)
65106	External & Brand Communications	921	921902	568.11
65107	External & Brand Communications	921	921903	1,640.97
65108	External & Brand Communications	930	930101	5.77
65109	Financial Planning & Budgeting	500	500900	341.31
65110	Financial Planning & Budgeting	921	921003	19.88
65111	Financial Planning & Budgeting	921	921902	239.39
65112	Fuel Procurement	501	501990	4,434.94
65113	Fuel Procurement	921	921902	32.35
65114	Fuel Procurement	921	921903	27.73
65115	Generation Services	500	500900	2,957.69
65116	Generation Services	510	510100	3,440.00
65117	Generation Services	513	513900	344.34
65118	Generation Services	560	560900	49.85
65119	IT Client Services	921	921903	9,571.61
65120	IT Client Services	935	935391	5,642.18
65121	IT Corporate Functions Services	921	921903	8,239.22
65122	IT Enhancements	880	880100	8,499.15
65123	IT Enhancements	921	921903	22.65
65124	IT Enhancements	935	935488	542.58
65125	IT Security and Administrative Services	921	921002	36.00
65126	IT Security and Administrative Services	921	921903	12,052.55
65127	IT Security and Administrative Services	935	935488	669.68
65128	Industrial Relations Management Services	921	921902	383.48
65129	Internal Auditing	921	921902	1,474.99
65130	Legal Services	921	921902	295.60
65131	Legal Services	921	921903	5,983.78
65132	Mapping and Records Management Services	580	580100	944.65
65133	Mapping and Records Management Services	588	588100	76.27
65134	Material Logistics	921	921902	664.20
65135	Network Trouble and Dispatch Services	580	580100	54.60
65136	Network Trouble and Dispatch Services	583	583001	1,621.73
65137	Network Trouble and Dispatch Services	588	588100	1,830.13
65138	Network Trouble and Dispatch Services	588	588900	3,611.20
65139	Network Trouble and Dispatch Services	593	593004	82.19
65140	Payroll	921	921902	775.44
65141	Procurement & Major Contracts	920	920900	2.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65142	Procurement & Major Contracts	921	921902	3,383.19
65143	Project Engineering Services	500	500900	927.02
65144	Project Engineering Services	921	921004	84.47
65145	Public Affairs Management	921	921903	475.99
65146	Regulatory Affairs Management	921	921903	456.69
65147	Right-of-Way Services	921	921902	32.43
65148	Right-of-Way Services	921	921903	42.37
65149	Sales & Marketing	908	908901	245.12
65150	Sales & Marketing	921	921903	754.55
65151	Security Services	921	921002	42.84
65152	Security Services	921	921003	248.31
65153	Sourcing Support	921	921902	85.17
65154	Strategic Sourcing	921	921902	92.89
65155	Substation Construction and Maintenance Services	580	580100	209.97
65156	System Laboratory Services	501	501090	36.84
65157	System Laboratory Services	502	502100	54.31
65158	System Laboratory Services	502	502900	533.46
65159	System Laboratory Services	588	588100	51.70
65160	Technical & Safety Training	506	506100	737.20
65161	Technical & Safety Training	510	510100	92.15
65162	Technical & Safety Training	580	580100	468.33
65163	Technical & Safety Training	588	588100	7,666.51
65164	Technical & Safety Training	880	880100	1,443.40
65165	Technical & Safety Training	921	921002	45.51
65166	Technical & Safety Training	921	921902	118.39
65167	Technical & Safety Training	921	921902	1,571.05
65168	Technical & Safety Training	925	925904	55.00
65169	Transmission	560	560900	1,237.34
65170	Transmission	561	561190	2,079.72
65171	Transmission	561	561590	397.21
65172	Transmission	566	566100	2,010.44
65173	Transmission	566	566900	2,681.13
65174	Transmission	570	570100	539.09
65175	Transmission	925	925004	230.31
65176	Fuel Procurement	501	501990	279.49
65177	Transmission	566	566900	115.63
65178	Transmission	566	566900	277.50
65179	Transmission	560	560900	5,000.00
65180	Corporate Human Resources	921	921902	25.35
65181	Accounting & Financial Reporting	921	921902	80.20
65182	Building Operations & Maintenance Services	921	921004	1,240.61
65183	Cash Remittance	901	901001	23.30
65184	Cash Remittance	903	903022	36.30
65185	Corporate Human Resources	921	921902	3.93
65186	Customer Service	903	903930	8.98
65187	Customer Service	907	907001	47.36
65188	Distribution Operations - Asset Management	588	588100	53.94
65189	Executive Management Services	921	921002	96.19
65190	Financial Planning & Budgeting	921	921903	103.95
65191	Fuel Procurement	501	501990	226.91
65192	Generation Services	500	500900	985.97
65193	Generation Services	506	506100	2,570.37
65194	Generation Services	513	513900	1,573.96
65195	IT Client Services	921	921903	1,978.31
65196	IT Corporate Functions Services	921	921903	135.86
65197	Material Logistics	921	921902	3,774.32
65198	Network Trouble and Dispatch Services	593	593004	27.51
65199	Strategic Sourcing	921	921902	38.49
65200	System Laboratory Services	501	501090	1,062.75
65201	System Laboratory Services	502	502100	730.85
65202	System Laboratory Services	588	588100	808.95
65203	Technical & Safety Training	588	588100	3,584.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65204	Transmission	561	561190	47.52
65205	Transmission	566	566100	1,682.02
65206	Transmission	566	566900	702.05
65207	Transmission	570	570100	50.09
65208	Accounting & Financial Reporting	921	921902	56.92
65209	Billing Integrity Services	903	903906	390.40
65210	Building Operations & Maintenance Services	570	570100	313.20
65211	Building Operations & Maintenance Services	921	921004	1,604.25
65212	Building Operations & Maintenance Services	921	921903	705.60
65213	Cash Remittance	903	903001	47.50
65214	Cash Remittance	903	903022	8,069.16
65215	Corporate Human Resources	580	580100	212.48
65216	Corporate Human Resources	588	588900	262.11
65217	Corporate Human Resources	880	880100	161.30
65218	Corporate Human Resources	921	921002	36.56
65219	Corporate Human Resources	921	921902	18.26
65220	Corporate Human Resources	921	921902	3.28
65221	Corporate Human Resources	923	923100	39.47
65222	Corporate Human Resources	923	923900	6.74
65223	Corporate Tax	921	921902	64.80
65224	Customer Service	903	903030	253.46
65225	Customer Service	903	903930	786.20
65226	Customer Service	903	903936	7.55
65227	Customer Service	905	905002	3,371.86
65228	Distribution Operations - Asset Management	580	580100	(5,492.17)
65229	Distribution Operations - Asset Management	588	588100	48.80
65230	Distribution Operations - Asset Management	880	880100	8,092.90
65231	Energy Efficiency Services	901	901001	22.94
65232	Energy Marketing Services	556	556900	48.49
65233	Energy Marketing Services	921	921902	554.60
65234	Environmental Affairs Management	923	923900	6.17
65235	Executive Management Services	500	500900	1.48
65236	Executive Management Services	560	560900	0.16
65237	Executive Management Services	580	580100	1.18
65238	Executive Management Services	880	880100	0.88
65239	Executive Management Services	921	921902	1.66
65240	Executive Management Services	921	921903	45.84
65241	External & Brand Communications	580	580100	603.52
65242	External & Brand Communications	921	921903	12.78
65243	Financial Planning & Budgeting	923	923900	2.38
65244	Fuel Procurement	501	501990	35.28
65245	Generation Services	500	500900	209.34
65246	Generation Services	510	510100	677.63
65247	Generation Services	513	513900	(240.50)
65248	Generation Services	560	560900	1.12
65249	IT Client Services	921	921903	13,999.37
65250	IT Corporate Functions Services	921	921903	55.68
65251	IT Corporate Functions Services	923	923900	53,713.00
65252	IT Security and Administrative Services	921	921903	26,700.51
65253	IT Security and Administrative Services	923	923900	8.08
65254	Internal Auditing	921	921902	90.20
65255	Internal Auditing	923	923900	6.59
65256	Internal Communications	923	923900	2.28
65257	Legal Services	923	923900	34.47
65258	Mapping and Records Management Services	580	580100	385.26
65259	Procurement & Major Contracts	921	921902	33.55
65260	Procurement & Major Contracts	923	923900	1,556.07
65261	Project Engineering Services	500	500900	0.40
65262	Regulatory Affairs Management	921	921003	(6,168.73)
65263	Regulatory Affairs Management	921	921903	28.67
65264	Regulatory Affairs Management	923	923100	-
65265	Regulatory Affairs Management	923	923900	6,149.62





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65266	Right-of-Way Services	923	923900	1,417.01
65267	Sales & Marketing	907	907001	15.27
65268	Sales & Marketing	908	908901	30.50
65269	Sales & Marketing	921	921903	14.82
65270	Security Services	506	506100	172.50
65271	Security Services	562	562100	315.00
65272	Security Services	880	880100	90.00
65273	Security Services	921	921002	218.00
65274	Security Services	921	921003	3,126.95
65275	Security Services	923	923100	15.57
65276	Substation Construction and Maintenance Services	560	560900	360.08
65277	System Laboratory Services	502	502900	414.11
65278	System Laboratory Services	588	588100	399.47
65279	Technical & Safety Training	506	506100	1,175.00
65280	Technical & Safety Training	588	588100	15.00
65281	Technical & Safety Training	923	923900	23,391.56
65282	Transmission	561	561190	60.90
65283	Transmission	561	561590	21.35
65284	Transmission	570	570100	21.35
65285	Accounting & Financial Reporting	921	921902	19.52
65286	IT Security and Administrative Services	921	921903	27.45
65287	Environmental Affairs Management	921	921903	348.24
65288	IT Security and Administrative Services	921	921903	942.86
65289	Payroll	921	921002	36.80
65290	Payroll	921	921902	16.50
65291	Substation Construction and Maintenance Services	560	560900	186.72
65292	Substation Construction and Maintenance Services	588	588900	453.28
65293	Accounting & Financial Reporting	921	921902	1.49
65294	Corporate Human Resources	921	921902	77.14
65295	Customer Service	901	901001	656.81
65296	Generation Services	500	500900	1.39
65297	IT Client Services	905	905001	59.01
65298	IT Client Services	921	921002	22.00
65299	IT Client Services	921	921903	9.10
65300	IT Corporate Functions Services	921	921903	24.50
65301	IT Security and Administrative Services	500	500100	20.40
65302	IT Security and Administrative Services	570	570100	67.66
65303	IT Security and Administrative Services	588	588100	3,303.14
65304	IT Security and Administrative Services	874	874005	0.40
65305	IT Security and Administrative Services	921	921903	32.92
65306	Internal Auditing	921	921902	4.77
65307	Legal Services	921	921903	2.46
65308	Mapping and Records Management Services	880	880100	1.53
65309	Project Engineering Services	500	500900	2.71
65310	Regulatory Affairs Management	921	921903	1.52
65311	Strategic Sourcing	921	921902	9.93
65312	Technical & Safety Training	921	921902	70.20
65313	Corporate Human Resources	921	921902	36.96
65314	Accounting & Financial Reporting	921	921902	2.08
65315	Building Operations & Maintenance Services	560	560900	1.76
65316	Building Operations & Maintenance Services	921	921004	18.76
65317	Cash Remittance	901	901001	3.12
65318	Cash Remittance	905	905001	40.80
65319	Corporate Human Resources	921	921902	0.48
65320	Customer Service	901	901001	24.24
65321	Document Services	921	921003	412.57
65322	Energy Marketing Services	921	921902	8.04
65323	Environmental Affairs Management	921	921903	15.37
65324	Generation Services	500	500900	14.82
65325	Generation Services	560	560900	0.87
65326	IT Client Services	921	921003	0.37
65327	IT Client Services	921	921903	55.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65328	IT Corporate Functions Services	921	921903	2.06
65329	IT Security and Administrative Services	921	921903	8.27
65330	Internal Auditing	921	921902	1.21
65331	Payroll	921	921902	36.72
65332	Procurement & Major Contracts	921	921902	9.43
65333	Project Engineering Services	500	500900	25.39
65334	Project Engineering Services	921	921004	4.03
65335	Regulatory Affairs Management	921	921903	(1.55)
65336	System Laboratory Services	588	588100	3.09
65337	Technical & Safety Training	588	588100	79.01
65338	Technical & Safety Training	880	880100	47.42
65339	Technical & Safety Training	921	921902	17.68
65340	Transmission	560	560900	5.73
65341	Transmission	925	925004	3.11
65342	Building Operations & Maintenance Services	500	500900	3.04
65343	Building Operations & Maintenance Services	560	560100	17.80
65344	Building Operations & Maintenance Services	560	560900	11.81
65345	Building Operations & Maintenance Services	921	921003	47.94
65346	Building Operations & Maintenance Services	921	921004	333.00
65347	Building Operations & Maintenance Services	921	921903	182.10
65348	Distribution Operations - Asset Management	588	588100	3.24
65349	Generation Services	510	510100	758.28
65350	Generation Services	512	512005	37.51
65351	IT Client Services	500	500900	1.57
65352	IT Client Services	874	874005	14.65
65353	IT Client Services	921	921003	22.50
65354	IT Client Services	921	921903	254.34
65355	Material Logistics	921	921902	14.82
65356	Project Engineering Services	500	500900	20.75
65357	Right-of-Way Services	923	923900	349.56
65358	System Laboratory Services	588	588100	43.72
65359	Technical & Safety Training	588	588100	103.43
65360	Transmission	566	566100	7.16
65361	Building Operations & Maintenance Services	921	921003	6.17
65362	Building Operations & Maintenance Services	921	921004	-
65363	Building Operations & Maintenance Services	921	921903	17.64
65364	Building Operations & Maintenance Services	923	923900	198.78
65365	Legal Services	923	923900	96.38
65366	Security Services	921	921003	27.60
65367	Corporate Default	921	921004	24,273.53
65368	Customer Service	4081	408105	0.60
65369	Customer Service	4081	408106	67.12
65370	Customer Service	4081	408107	0.89
65371	Customer Service	903	903007	128.61
65372	Customer Service	903	903930	56.27
65373	Customer Service	925	925002	9.43
65374	Customer Service	926	926002	3.48
65375	Customer Service	926	926003	90.86
65376	Customer Service	926	926004	6.57
65377	Customer Service	926	926005	2.46
65378	Customer Service	926	926019	2.20
65379	Customer Service	926	926101	224.11
65380	Customer Service	926	926102	34.57
65381	Customer Service	926	926105	5.07
65382	Customer Service	926	926106	70.99
65383	Customer Service	926	926116	3.28
65384	Generation Services	4081	408105	8.60
65385	Generation Services	4081	408106	953.12
65386	Generation Services	4081	408107	12.71
65387	Generation Services	920	920900	39.48
65388	Generation Services	925	925002	121.50
65389	Generation Services	926	926002	44.82



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65390	Generation Services	926	926003	1,170.94
65391	Generation Services	926	926004	84.73
65392	Generation Services	926	926005	31.70
65393	Generation Services	926	926019	28.38
65394	Generation Services	926	926101	2,888.03
65395	Generation Services	926	926102	445.50
65396	Generation Services	926	926105	65.39
65397	Generation Services	926	926106	914.82
65398	Generation Services	926	926116	42.16
65399	Generation Services	935	935391	2,418.81
65400	Generation Services	512	512100	73.78
65401	Customer Service	4081	408105	0.49
65402	Customer Service	4081	408106	55.15
65403	Customer Service	4081	408107	0.73
65404	Customer Service	903	903930	151.96
65405	Customer Service	925	925002	7.75
65406	Customer Service	926	926002	2.86
65407	Customer Service	926	926003	74.68
65408	Customer Service	926	926004	5.40
65409	Customer Service	926	926005	2.02
65410	Customer Service	926	926019	1.81
65411	Customer Service	926	926101	184.18
65412	Customer Service	926	926102	28.41
65413	Customer Service	926	926105	4.18
65414	Customer Service	926	926106	58.34
65415	Customer Service	926	926116	2.69
65416	Generation Services	4081	408105	4.64
65417	Generation Services	4081	408106	515.86
65418	Generation Services	4081	408107	6.88
65419	Generation Services	925	925002	65.73
65420	Generation Services	926	926002	24.24
65421	Generation Services	926	926003	633.48
65422	Generation Services	926	926004	45.84
65423	Generation Services	926	926005	17.15
65424	Generation Services	926	926019	15.35
65425	Generation Services	926	926101	1,562.43
65426	Generation Services	926	926102	241.01
65427	Generation Services	926	926105	35.38
65428	Generation Services	926	926106	494.92
65429	Generation Services	926	926116	22.81
65430	Generation Services	935	935391	1,330.14
65431	Customer Service	4081	408105	(1.16)
65432	Customer Service	4081	408106	(250.56)
65433	Customer Service	4081	408107	(4.76)
65434	Customer Service	903	903007	65.17
65435	Customer Service	903	903930	77.50
65436	Customer Service	905	905001	(9.71)
65437	Customer Service	925	925002	(45.72)
65438	Customer Service	926	926002	7.75
65439	Customer Service	926	926003	336.86
65440	Customer Service	926	926004	(25.40)
65441	Customer Service	926	926005	(0.77)
65442	Customer Service	926	926019	(108.75)
65443	Customer Service	926	926101	243.30
65444	Customer Service	926	926102	102.41
65445	Customer Service	926	926105	35.11
65446	Customer Service	926	926106	77.02
65447	Customer Service	926	926116	40.20
65448	Generation Services	4081	408105	(11.18)
65449	Generation Services	4081	408106	(2,404.47)
65450	Generation Services	4081	408107	(45.63)
65451	Generation Services	920	920900	80.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65452	Generation Services	925	925002	(421.71)
65453	Generation Services	926	926002	71.54
65454	Generation Services	926	926003	3,108.22
65455	Generation Services	926	926004	(234.40)
65456	Generation Services	926	926005	(7.18)
65457	Generation Services	926	926019	(1,003.44)
65458	Generation Services	926	926101	2,244.92
65459	Generation Services	926	926102	944.98
65460	Generation Services	926	926105	324.02
65461	Generation Services	926	926106	710.70
65462	Generation Services	926	926116	370.83
65463	Generation Services	935	935391	1,054.45
65464	Accounting & Financial Reporting	4081	408105	7.95
65465	Accounting & Financial Reporting	4081	408106	754.28
65466	Accounting & Financial Reporting	4081	408107	15.80
65467	Accounting & Financial Reporting	920	920900	2,852.54
65468	Accounting & Financial Reporting	925	925002	4.08
65469	Accounting & Financial Reporting	926	926002	47.46
65470	Accounting & Financial Reporting	926	926003	1,258.55
65471	Accounting & Financial Reporting	926	926004	63.63
65472	Accounting & Financial Reporting	926	926005	27.85
65473	Accounting & Financial Reporting	926	926019	47.75
65474	Accounting & Financial Reporting	926	926101	2,505.05
65475	Accounting & Financial Reporting	926	926102	471.53
65476	Accounting & Financial Reporting	926	926105	61.57
65477	Accounting & Financial Reporting	926	926106	203.59
65478	Accounting & Financial Reporting	926	926116	55.54
65479	Billing Integrity Services	4081	408105	3.92
65480	Billing Integrity Services	4081	408106	374.17
65481	Billing Integrity Services	4081	408107	7.83
65482	Billing Integrity Services	903	903001	1,034.60
65483	Billing Integrity Services	903	903902	106.77
65484	Billing Integrity Services	903	903906	278.27
65485	Billing Integrity Services	925	925002	2.02
65486	Billing Integrity Services	926	926002	23.69
65487	Billing Integrity Services	926	926003	628.04
65488	Billing Integrity Services	926	926004	31.75
65489	Billing Integrity Services	926	926005	13.89
65490	Billing Integrity Services	926	926019	23.83
65491	Billing Integrity Services	926	926101	1,250.07
65492	Billing Integrity Services	926	926102	235.32
65493	Billing Integrity Services	926	926105	30.73
65494	Billing Integrity Services	926	926106	101.58
65495	Billing Integrity Services	926	926116	27.71
65496	Building Operations & Maintenance Services	4081	408105	1.38
65497	Building Operations & Maintenance Services	4081	408105	2.75
65498	Building Operations & Maintenance Services	4081	408105	0.28
65499	Building Operations & Maintenance Services	4081	408105	7.58
65500	Building Operations & Maintenance Services	4081	408106	720.24
65501	Building Operations & Maintenance Services	4081	408106	26.59
65502	Building Operations & Maintenance Services	4081	408106	261.83
65503	Building Operations & Maintenance Services	4081	408106	131.01
65504	Building Operations & Maintenance Services	4081	408107	2.75
65505	Building Operations & Maintenance Services	4081	408107	5.48
65506	Building Operations & Maintenance Services	4081	408107	0.56
65507	Building Operations & Maintenance Services	4081	408107	15.08
65508	Building Operations & Maintenance Services	506	506100	101.57
65509	Building Operations & Maintenance Services	588	588100	1,000.31
65510	Building Operations & Maintenance Services	880	880100	500.48
65511	Building Operations & Maintenance Services	905	905001	101.57
65512	Building Operations & Maintenance Services	920	920100	1,550.24
65513	Building Operations & Maintenance Services	920	920900	1,075.36





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65514	Building Operations & Maintenance Services	925	925002	0.72
65515	Building Operations & Maintenance Services	925	925002	1.44
65516	Building Operations & Maintenance Services	925	925002	0.15
65517	Building Operations & Maintenance Services	925	925002	3.93
65518	Building Operations & Maintenance Services	926	926002	45.42
65519	Building Operations & Maintenance Services	926	926002	1.70
65520	Building Operations & Maintenance Services	926	926002	16.78
65521	Building Operations & Maintenance Services	926	926002	8.39
65522	Building Operations & Maintenance Services	926	926003	1,204.51
65523	Building Operations & Maintenance Services	926	926003	45.20
65524	Building Operations & Maintenance Services	926	926003	445.07
65525	Building Operations & Maintenance Services	926	926003	222.69
65526	Building Operations & Maintenance Services	926	926004	11.25
65527	Building Operations & Maintenance Services	926	926004	22.50
65528	Building Operations & Maintenance Services	926	926004	2.28
65529	Building Operations & Maintenance Services	926	926004	60.87
65530	Building Operations & Maintenance Services	926	926005	26.66
65531	Building Operations & Maintenance Services	926	926005	1.00
65532	Building Operations & Maintenance Services	926	926005	9.85
65533	Building Operations & Maintenance Services	926	926005	4.93
65534	Building Operations & Maintenance Services	926	926019	45.68
65535	Building Operations & Maintenance Services	926	926019	1.71
65536	Building Operations & Maintenance Services	926	926019	16.89
65537	Building Operations & Maintenance Services	926	926019	8.44
65538	Building Operations & Maintenance Services	926	926101	443.23
65539	Building Operations & Maintenance Services	926	926101	885.87
65540	Building Operations & Maintenance Services	926	926101	89.96
65541	Building Operations & Maintenance Services	926	926101	2,397.46
65542	Building Operations & Maintenance Services	926	926102	451.27
65543	Building Operations & Maintenance Services	926	926102	16.93
65544	Building Operations & Maintenance Services	926	926102	166.75
65545	Building Operations & Maintenance Services	926	926102	83.43
65546	Building Operations & Maintenance Services	926	926105	10.89
65547	Building Operations & Maintenance Services	926	926105	21.77
65548	Building Operations & Maintenance Services	926	926105	2.21
65549	Building Operations & Maintenance Services	926	926105	58.92
65550	Building Operations & Maintenance Services	926	926106	194.83
65551	Building Operations & Maintenance Services	926	926106	7.31
65552	Building Operations & Maintenance Services	926	926106	71.99
65553	Building Operations & Maintenance Services	926	926106	36.02
65554	Building Operations & Maintenance Services	926	926116	9.82
65555	Building Operations & Maintenance Services	926	926116	19.64
65556	Building Operations & Maintenance Services	926	926116	1.99
65557	Building Operations & Maintenance Services	926	926116	53.15
65558	CCS Retail Business Readiness	4081	408105	0.84
65559	CCS Retail Business Readiness	4081	408106	79.64
65560	CCS Retail Business Readiness	4081	408107	1.67
65561	CCS Retail Business Readiness	901	901001	304.27
65562	CCS Retail Business Readiness	925	925002	0.44
65563	CCS Retail Business Readiness	926	926002	5.10
65564	CCS Retail Business Readiness	926	926003	135.37
65565	CCS Retail Business Readiness	926	926004	6.84
65566	CCS Retail Business Readiness	926	926005	3.00
65567	CCS Retail Business Readiness	926	926019	5.13
65568	CCS Retail Business Readiness	926	926101	269.45
65569	CCS Retail Business Readiness	926	926102	50.72
65570	CCS Retail Business Readiness	926	926105	6.62
65571	CCS Retail Business Readiness	926	926106	21.90
65572	CCS Retail Business Readiness	926	926116	5.97
65573	Cash Remittance	4081	408105	2.05
65574	Cash Remittance	4081	408106	195.08
65575	Cash Remittance	4081	408107	4.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65576	Cash Remittance	901	901001	410.75
65577	Cash Remittance	903	903031	334.56
65578	Cash Remittance	925	925002	1.07
65579	Cash Remittance	926	926002	12.50
65580	Cash Remittance	926	926003	331.60
65581	Cash Remittance	926	926004	16.76
65582	Cash Remittance	926	926005	7.35
65583	Cash Remittance	926	926019	12.58
65584	Cash Remittance	926	926101	660.01
65585	Cash Remittance	926	926102	124.24
65586	Cash Remittance	926	926105	16.22
65587	Cash Remittance	926	926106	53.64
65588	Cash Remittance	926	926116	14.63
65589	Corporate Human Resources	4081	408105	11.45
65590	Corporate Human Resources	4081	408106	1,087.69
65591	Corporate Human Resources	4081	408107	22.80
65592	Corporate Human Resources	920	920900	4,134.32
65593	Corporate Human Resources	925	925002	5.97
65594	Corporate Human Resources	926	926002	69.08
65595	Corporate Human Resources	926	926003	1,831.80
65596	Corporate Human Resources	926	926004	92.58
65597	Corporate Human Resources	926	926005	40.55
65598	Corporate Human Resources	926	926019	69.48
65599	Corporate Human Resources	926	926101	3,645.99
65600	Corporate Human Resources	926	926102	686.30
65601	Corporate Human Resources	926	926105	89.61
65602	Corporate Human Resources	926	926106	296.30
65603	Corporate Human Resources	926	926116	80.84
65604	Corporate Tax	4081	408105	5.22
65605	Corporate Tax	4081	408106	495.17
65606	Corporate Tax	4081	408107	10.37
65607	Corporate Tax	920	920100	1,891.80
65608	Corporate Tax	925	925002	2.74
65609	Corporate Tax	926	926002	31.74
65610	Corporate Tax	926	926003	841.70
65611	Corporate Tax	926	926004	42.55
65612	Corporate Tax	926	926005	18.64
65613	Corporate Tax	926	926019	31.92
65614	Corporate Tax	926	926101	1,675.33
65615	Corporate Tax	926	926102	315.35
65616	Corporate Tax	926	926105	41.18
65617	Corporate Tax	926	926106	136.15
65618	Corporate Tax	926	926116	37.14
65619	Customer Service	4081	408105	65.94
65620	Customer Service	4081	408106	6,256.65
65621	Customer Service	4081	408107	131.03
65622	Customer Service	901	901001	329.68
65623	Customer Service	901	901900	1,349.38
65624	Customer Service	903	903012	1,381.55
65625	Customer Service	903	903030	362.71
65626	Customer Service	903	903912	984.84
65627	Customer Service	903	903930	17,479.87
65628	Customer Service	903	903936	191.69
65629	Customer Service	907	907001	159.83
65630	Customer Service	907	907900	705.90
65631	Customer Service	925	925002	32.04
65632	Customer Service	926	926002	371.86
65633	Customer Service	926	926003	9,861.39
65634	Customer Service	926	926004	498.48
65635	Customer Service	926	926005	218.31
65636	Customer Service	926	926019	374.07
65637	Customer Service	926	926101	19,628.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65638	Customer Service	926	926102	3,694.64
65639	Customer Service	926	926105	482.46
65640	Customer Service	926	926106	1,595.20
65641	Customer Service	926	926116	435.18
65642	D-Electric Engineering Services	4081	408105	2.67
65643	D-Electric Engineering Services	4081	408106	253.36
65644	D-Electric Engineering Services	4081	408107	5.31
65645	D-Electric Engineering Services	588	588100	967.98
65646	D-Electric Engineering Services	925	925002	1.40
65647	D-Electric Engineering Services	926	926002	16.24
65648	D-Electric Engineering Services	926	926003	430.68
65649	D-Electric Engineering Services	926	926004	21.78
65650	D-Electric Engineering Services	926	926005	9.54
65651	D-Electric Engineering Services	926	926019	16.33
65652	D-Electric Engineering Services	926	926101	857.22
65653	D-Electric Engineering Services	926	926102	161.36
65654	D-Electric Engineering Services	926	926105	21.07
65655	D-Electric Engineering Services	926	926106	69.66
65656	D-Electric Engineering Services	926	926116	19.01
65657	Document Services	4081	408105	1.35
65658	Document Services	4081	408106	127.73
65659	Document Services	4081	408107	2.68
65660	Document Services	920	920900	487.97
65661	Document Services	925	925002	0.70
65662	Document Services	926	926002	8.19
65663	Document Services	926	926003	217.11
65664	Document Services	926	926004	10.97
65665	Document Services	926	926005	4.81
65666	Document Services	926	926019	8.24
65667	Document Services	926	926101	432.14
65668	Document Services	926	926102	81.34
65669	Document Services	926	926105	10.62
65670	Document Services	926	926106	35.12
65671	Document Services	926	926116	9.58
65672	Economic Development and Major Account Services	4081	408105	1.25
65673	Economic Development and Major Account Services	4081	408106	118.01
65674	Economic Development and Major Account Services	4081	408107	2.47
65675	Economic Development and Major Account Services	901	901001	450.87
65676	Economic Development and Major Account Services	925	925002	0.65
65677	Economic Development and Major Account Services	926	926002	7.57
65678	Economic Development and Major Account Services	926	926003	200.60
65679	Economic Development and Major Account Services	926	926004	10.14
65680	Economic Development and Major Account Services	926	926005	4.44
65681	Economic Development and Major Account Services	926	926019	7.61
65682	Economic Development and Major Account Services	926	926101	399.28
65683	Economic Development and Major Account Services	926	926102	75.15
65684	Economic Development and Major Account Services	926	926105	9.81
65685	Economic Development and Major Account Services	926	926106	32.45
65686	Economic Development and Major Account Services	926	926116	8.85
65687	Energy Efficiency Services	4081	408105	0.55
65688	Energy Efficiency Services	4081	408106	52.13
65689	Energy Efficiency Services	4081	408107	1.09
65690	Energy Efficiency Services	905	905001	29.29
65691	Energy Efficiency Services	920	920900	169.85
65692	Energy Efficiency Services	925	925002	0.29
65693	Energy Efficiency Services	926	926002	3.34
65694	Energy Efficiency Services	926	926003	88.60
65695	Energy Efficiency Services	926	926004	4.48
65696	Energy Efficiency Services	926	926005	1.96
65697	Energy Efficiency Services	926	926019	3.36
65698	Energy Efficiency Services	926	926101	176.35
65699	Energy Efficiency Services	926	926102	33.19



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65700	Energy Efficiency Services	926	926105	4.34
65701	Energy Efficiency Services	926	926106	14.33
65702	Energy Efficiency Services	926	926116	3.91
65703	Energy Marketing Accounting Services	4081	408105	0.74
65704	Energy Marketing Accounting Services	4081	408106	70.43
65705	Energy Marketing Accounting Services	4081	408107	1.48
65706	Energy Marketing Accounting Services	920	920900	269.07
65707	Energy Marketing Accounting Services	925	925002	0.39
65708	Energy Marketing Accounting Services	926	926002	4.51
65709	Energy Marketing Accounting Services	926	926003	119.71
65710	Energy Marketing Accounting Services	926	926004	6.05
65711	Energy Marketing Accounting Services	926	926005	2.65
65712	Energy Marketing Accounting Services	926	926019	4.54
65713	Energy Marketing Accounting Services	926	926101	238.28
65714	Energy Marketing Accounting Services	926	926102	44.85
65715	Energy Marketing Accounting Services	926	926105	5.86
65716	Energy Marketing Accounting Services	926	926106	19.37
65717	Energy Marketing Accounting Services	926	926116	5.28
65718	Energy Marketing Services	4081	408105	12.69
65719	Energy Marketing Services	4081	408105	4.75
65720	Energy Marketing Services	4081	408106	1,202.95
65721	Energy Marketing Services	4081	408106	450.41
65722	Energy Marketing Services	4081	408107	9.44
65723	Energy Marketing Services	4081	408107	25.20
65724	Energy Marketing Services	556	556900	1,720.80
65725	Energy Marketing Services	920	920100	384.46
65726	Energy Marketing Services	920	920900	4,211.47
65727	Energy Marketing Services	925	925002	6.63
65728	Energy Marketing Services	925	925002	2.49
65729	Energy Marketing Services	926	926002	77.12
65730	Energy Marketing Services	926	926002	28.87
65731	Energy Marketing Services	926	926003	2,044.84
65732	Energy Marketing Services	926	926003	765.62
65733	Energy Marketing Services	926	926004	38.70
65734	Energy Marketing Services	926	926004	103.37
65735	Energy Marketing Services	926	926005	45.25
65736	Energy Marketing Services	926	926005	16.95
65737	Energy Marketing Services	926	926019	77.54
65738	Energy Marketing Services	926	926019	29.04
65739	Energy Marketing Services	926	926101	4,070.05
65740	Energy Marketing Services	926	926101	1,523.89
65741	Energy Marketing Services	926	926102	766.11
65742	Energy Marketing Services	926	926102	286.85
65743	Energy Marketing Services	926	926105	37.46
65744	Energy Marketing Services	926	926105	100.04
65745	Energy Marketing Services	926	926106	330.78
65746	Energy Marketing Services	926	926106	123.85
65747	Energy Marketing Services	926	926116	90.22
65748	Energy Marketing Services	926	926116	33.79
65749	Environmental Affairs Management	4081	408105	3.21
65750	Environmental Affairs Management	4081	408106	304.29
65751	Environmental Affairs Management	4081	408107	6.38
65752	Environmental Affairs Management	920	920900	1,162.54
65753	Environmental Affairs Management	925	925002	1.68
65754	Environmental Affairs Management	926	926002	19.50
65755	Environmental Affairs Management	926	926003	517.24
65756	Environmental Affairs Management	926	926004	26.15
65757	Environmental Affairs Management	926	926005	11.44
65758	Environmental Affairs Management	926	926019	19.61
65759	Environmental Affairs Management	926	926101	1,029.50
65760	Environmental Affairs Management	926	926102	193.79
65761	Environmental Affairs Management	926	926105	25.30





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65762	Environmental Affairs Management	926	926106	83.66
65763	Environmental Affairs Management	926	926116	22.82
65764	Executive Management Services	4081	408105	19.32
65765	Executive Management Services	4081	408105	0.45
65766	Executive Management Services	4081	408105	0.05
65767	Executive Management Services	4081	408106	1,834.73
65768	Executive Management Services	4081	408106	42.50
65769	Executive Management Services	4081	408106	4.82
65770	Executive Management Services	4081	408107	0.10
65771	Executive Management Services	4081	408107	0.89
65772	Executive Management Services	4081	408107	38.43
65773	Executive Management Services	580	580100	55.31
65774	Executive Management Services	588	588100	88.61
65775	Executive Management Services	880	880100	18.43
65776	Executive Management Services	920	920100	531.76
65777	Executive Management Services	920	920900	6,477.83
65778	Executive Management Services	920	920900	18.43
65779	Executive Management Services	925	925002	10.14
65780	Executive Management Services	925	925002	0.24
65781	Executive Management Services	925	925002	0.03
65782	Executive Management Services	926	926002	0.31
65783	Executive Management Services	926	926002	2.73
65784	Executive Management Services	926	926002	117.61
65785	Executive Management Services	926	926003	3,118.72
65786	Executive Management Services	926	926003	72.25
65787	Executive Management Services	926	926003	8.20
65788	Executive Management Services	926	926004	157.64
65789	Executive Management Services	926	926004	3.64
65790	Executive Management Services	926	926004	0.41
65791	Executive Management Services	926	926005	0.18
65792	Executive Management Services	926	926005	1.60
65793	Executive Management Services	926	926005	69.03
65794	Executive Management Services	926	926019	118.30
65795	Executive Management Services	926	926019	2.73
65796	Executive Management Services	926	926019	0.31
65797	Executive Management Services	926	926101	6,207.51
65798	Executive Management Services	926	926101	143.79
65799	Executive Management Services	926	926101	16.32
65800	Executive Management Services	926	926102	3.07
65801	Executive Management Services	926	926102	27.07
65802	Executive Management Services	926	926102	1,168.47
65803	Executive Management Services	926	926105	152.60
65804	Executive Management Services	926	926105	3.53
65805	Executive Management Services	926	926105	0.40
65806	Executive Management Services	926	926106	504.49
65807	Executive Management Services	926	926106	11.69
65808	Executive Management Services	926	926106	1.33
65809	Executive Management Services	926	926116	0.36
65810	Executive Management Services	926	926116	3.19
65811	Executive Management Services	926	926116	137.63
65812	External & Brand Communications	4081	408105	9.89
65813	External & Brand Communications	4081	408106	937.93
65814	External & Brand Communications	4081	408107	19.65
65815	External & Brand Communications	920	920900	3,583.38
65816	External & Brand Communications	925	925002	5.18
65817	External & Brand Communications	926	926002	60.11
65818	External & Brand Communications	926	926003	1,594.34
65819	External & Brand Communications	926	926004	80.60
65820	External & Brand Communications	926	926005	35.30
65821	External & Brand Communications	926	926019	60.48
65822	External & Brand Communications	926	926101	3,173.37
65823	External & Brand Communications	926	926102	597.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65824	External & Brand Communications	926	926105	78.01
65825	External & Brand Communications	926	926106	257.89
65826	External & Brand Communications	926	926116	70.37
65827	Financial Planning & Budgeting	4081	408105	11.57
65828	Financial Planning & Budgeting	4081	408105	4.50
65829	Financial Planning & Budgeting	4081	408105	0.86
65830	Financial Planning & Budgeting	4081	408106	82.07
65831	Financial Planning & Budgeting	4081	408106	428.01
65832	Financial Planning & Budgeting	4081	408106	1,097.76
65833	Financial Planning & Budgeting	4081	408107	22.98
65834	Financial Planning & Budgeting	4081	408107	8.97
65835	Financial Planning & Budgeting	4081	408107	1.72
65836	Financial Planning & Budgeting	500	500100	652.01
65837	Financial Planning & Budgeting	500	500900	983.20
65838	Financial Planning & Budgeting	560	560900	313.53
65839	Financial Planning & Budgeting	920	920900	4,194.01
65840	Financial Planning & Budgeting	925	925002	0.45
65841	Financial Planning & Budgeting	925	925002	2.36
65842	Financial Planning & Budgeting	925	925002	6.05
65843	Financial Planning & Budgeting	926	926002	70.36
65844	Financial Planning & Budgeting	926	926002	27.44
65845	Financial Planning & Budgeting	926	926002	5.26
65846	Financial Planning & Budgeting	926	926003	1,866.00
65847	Financial Planning & Budgeting	926	926003	727.54
65848	Financial Planning & Budgeting	926	926003	139.50
65849	Financial Planning & Budgeting	926	926004	7.05
65850	Financial Planning & Budgeting	926	926004	36.77
65851	Financial Planning & Budgeting	926	926004	94.33
65852	Financial Planning & Budgeting	926	926005	41.31
65853	Financial Planning & Budgeting	926	926005	16.10
65854	Financial Planning & Budgeting	926	926005	3.09
65855	Financial Planning & Budgeting	926	926019	70.78
65856	Financial Planning & Budgeting	926	926019	27.59
65857	Financial Planning & Budgeting	926	926019	5.29
65858	Financial Planning & Budgeting	926	926101	3,714.11
65859	Financial Planning & Budgeting	926	926101	1,448.11
65860	Financial Planning & Budgeting	926	926101	277.66
65861	Financial Planning & Budgeting	926	926102	52.26
65862	Financial Planning & Budgeting	926	926102	272.59
65863	Financial Planning & Budgeting	926	926102	699.11
65864	Financial Planning & Budgeting	926	926105	91.29
65865	Financial Planning & Budgeting	926	926105	35.60
65866	Financial Planning & Budgeting	926	926105	6.83
65867	Financial Planning & Budgeting	926	926106	301.84
65868	Financial Planning & Budgeting	926	926106	117.68
65869	Financial Planning & Budgeting	926	926106	22.56
65870	Financial Planning & Budgeting	926	926116	6.16
65871	Financial Planning & Budgeting	926	926116	32.11
65872	Financial Planning & Budgeting	926	926116	82.35
65873	Financial Systems	4081	408105	1.40
65874	Financial Systems	4081	408106	132.10
65875	Financial Systems	4081	408107	2.76
65876	Financial Systems	920	920900	504.66
65877	Financial Systems	925	925002	0.72
65878	Financial Systems	926	926002	8.46
65879	Financial Systems	926	926003	224.54
65880	Financial Systems	926	926004	11.36
65881	Financial Systems	926	926005	4.98
65882	Financial Systems	926	926019	8.52
65883	Financial Systems	926	926101	446.92
65884	Financial Systems	926	926102	84.12
65885	Financial Systems	926	926105	10.98



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65886	Financial Systems	926	926106	36.32
65887	Financial Systems	926	926116	9.90
65888	Fuel Procurement	4081	408105	0.47
65889	Fuel Procurement	4081	408105	5.81
65890	Fuel Procurement	4081	408106	44.78
65891	Fuel Procurement	4081	408106	551.57
65892	Fuel Procurement	4081	408107	11.56
65893	Fuel Procurement	4081	408107	0.93
65894	Fuel Procurement	501	501090	820.57
65895	Fuel Procurement	501	501990	1,286.70
65896	Fuel Procurement	920	920900	171.08
65897	Fuel Procurement	925	925002	0.25
65898	Fuel Procurement	925	925002	3.06
65899	Fuel Procurement	926	926002	2.87
65900	Fuel Procurement	926	926002	35.36
65901	Fuel Procurement	926	926003	937.58
65902	Fuel Procurement	926	926003	76.11
65903	Fuel Procurement	926	926004	3.85
65904	Fuel Procurement	926	926004	47.39
65905	Fuel Procurement	926	926005	1.68
65906	Fuel Procurement	926	926005	20.75
65907	Fuel Procurement	926	926019	2.88
65908	Fuel Procurement	926	926019	35.57
65909	Fuel Procurement	926	926101	151.49
65910	Fuel Procurement	926	926101	1,866.15
65911	Fuel Procurement	926	926102	351.26
65912	Fuel Procurement	926	926102	28.51
65913	Fuel Procurement	926	926105	3.72
65914	Fuel Procurement	926	926105	45.87
65915	Fuel Procurement	926	926106	12.31
65916	Fuel Procurement	926	926106	151.66
65917	Fuel Procurement	926	926116	3.36
65918	Fuel Procurement	926	926116	41.38
65919	Generation Services	4081	408105	4.66
65920	Generation Services	4081	408105	0.05
65921	Generation Services	4081	408106	5.03
65922	Generation Services	4081	408106	444.16
65923	Generation Services	4081	408107	9.26
65924	Generation Services	4081	408107	0.11
65925	Generation Services	500	500900	383.12
65926	Generation Services	510	510100	302.49
65927	Generation Services	513	513900	1,004.05
65928	Generation Services	560	560900	19.20
65929	Generation Services	920	920900	7.19
65930	Generation Services	925	925002	0.03
65931	Generation Services	925	925002	2.46
65932	Generation Services	926	926002	28.43
65933	Generation Services	926	926002	0.32
65934	Generation Services	926	926003	754.95
65935	Generation Services	926	926003	8.54
65936	Generation Services	926	926004	38.22
65937	Generation Services	926	926004	0.43
65938	Generation Services	926	926005	16.70
65939	Generation Services	926	926005	0.19
65940	Generation Services	926	926019	0.32
65941	Generation Services	926	926019	28.65
65942	Generation Services	926	926101	1,502.66
65943	Generation Services	926	926101	17.00
65944	Generation Services	926	926102	282.83
65945	Generation Services	926	926102	3.20
65946	Generation Services	926	926105	36.91
65947	Generation Services	926	926105	0.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
65948	Generation Services	926	926106	122.15
65949	Generation Services	926	926106	1.38
65950	Generation Services	926	926116	0.38
65951	Generation Services	926	926116	33.31
65952	IT Client Services	4081	408105	1.01
65953	IT Client Services	4081	408106	95.12
65954	IT Client Services	4081	408107	2.00
65955	IT Client Services	920	920900	161.66
65956	IT Client Services	925	925002	0.52
65957	IT Client Services	926	926002	6.10
65958	IT Client Services	926	926003	161.69
65959	IT Client Services	926	926004	8.18
65960	IT Client Services	926	926005	3.58
65961	IT Client Services	926	926019	6.13
65962	IT Client Services	926	926101	321.83
65963	IT Client Services	926	926102	60.58
65964	IT Client Services	926	926105	7.91
65965	IT Client Services	926	926106	26.15
65966	IT Client Services	926	926116	7.13
65967	IT Client Services	935	935488	201.77
65968	IT Corporate Functions Services	4081	408105	4.42
65969	IT Corporate Functions Services	4081	408106	419.04
65970	IT Corporate Functions Services	4081	408107	8.77
65971	IT Corporate Functions Services	920	920900	851.22
65972	IT Corporate Functions Services	925	925002	2.31
65973	IT Corporate Functions Services	926	926002	26.87
65974	IT Corporate Functions Services	926	926003	712.31
65975	IT Corporate Functions Services	926	926004	36.01
65976	IT Corporate Functions Services	926	926005	15.77
65977	IT Corporate Functions Services	926	926019	27.01
65978	IT Corporate Functions Services	926	926101	1,417.80
65979	IT Corporate Functions Services	926	926102	266.88
65980	IT Corporate Functions Services	926	926105	34.85
65981	IT Corporate Functions Services	926	926106	115.23
65982	IT Corporate Functions Services	926	926116	31.44
65983	IT Corporate Functions Services	935	935488	749.74
65984	IT Enhancements	4081	408105	0.03
65985	IT Enhancements	4081	408106	3.51
65986	IT Enhancements	4081	408107	0.07
65987	IT Enhancements	920	920900	(41.87)
65988	IT Enhancements	925	925002	(0.12)
65989	IT Enhancements	926	926002	(1.40)
65990	IT Enhancements	926	926003	(37.26)
65991	IT Enhancements	926	926004	(1.88)
65992	IT Enhancements	926	926005	(0.82)
65993	IT Enhancements	926	926019	(1.42)
65994	IT Enhancements	926	926101	(74.16)
65995	IT Enhancements	926	926102	(13.96)
65996	IT Enhancements	926	926105	(1.82)
65997	IT Enhancements	926	926106	(6.02)
65998	IT Enhancements	926	926116	(1.64)
65999	IT Enhancements	935	935488	1.77
66000	IT Security and Administrative Services	4081	408105	9.99
66001	IT Security and Administrative Services	4081	408106	947.39
66002	IT Security and Administrative Services	4081	408107	19.85
66003	IT Security and Administrative Services	920	920900	3,492.11
66004	IT Security and Administrative Services	925	925002	5.22
66005	IT Security and Administrative Services	926	926002	60.74
66006	IT Security and Administrative Services	926	926003	1,610.43
66007	IT Security and Administrative Services	926	926004	81.40
66008	IT Security and Administrative Services	926	926005	35.67
66009	IT Security and Administrative Services	926	926019	61.08





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66010	IT Security and Administrative Services	926	926101	3,205.39
66011	IT Security and Administrative Services	926	926102	603.36
66012	IT Security and Administrative Services	926	926105	78.80
66013	IT Security and Administrative Services	926	926106	260.50
66014	IT Security and Administrative Services	926	926116	71.07
66015	IT Security and Administrative Services	935	935488	127.46
66016	Industrial Relations Management Services	4081	408105	2.26
66017	Industrial Relations Management Services	4081	408106	215.02
66018	Industrial Relations Management Services	4081	408107	4.50
66019	Industrial Relations Management Services	920	920900	821.45
66020	Industrial Relations Management Services	925	925002	1.19
66021	Industrial Relations Management Services	926	926002	13.78
66022	Industrial Relations Management Services	926	926003	365.48
66023	Industrial Relations Management Services	926	926004	18.48
66024	Industrial Relations Management Services	926	926005	8.09
66025	Industrial Relations Management Services	926	926019	13.86
66026	Industrial Relations Management Services	926	926101	727.47
66027	Industrial Relations Management Services	926	926102	136.93
66028	Industrial Relations Management Services	926	926105	17.88
66029	Industrial Relations Management Services	926	926106	59.12
66030	Industrial Relations Management Services	926	926116	16.13
66031	Internal Auditing	4081	408105	5.05
66032	Internal Auditing	4081	408106	479.45
66033	Internal Auditing	4081	408107	10.05
66034	Internal Auditing	920	920100	10.55
66035	Internal Auditing	920	920900	1,815.38
66036	Internal Auditing	925	925002	2.64
66037	Internal Auditing	926	926002	30.56
66038	Internal Auditing	926	926003	810.30
66039	Internal Auditing	926	926004	40.97
66040	Internal Auditing	926	926005	17.94
66041	Internal Auditing	926	926019	30.73
66042	Internal Auditing	926	926101	1,612.85
66043	Internal Auditing	926	926102	303.58
66044	Internal Auditing	926	926105	39.64
66045	Internal Auditing	926	926106	131.07
66046	Internal Auditing	926	926116	35.75
66047	Load Forecasting Services	4081	408105	6.04
66048	Load Forecasting Services	4081	408106	572.85
66049	Load Forecasting Services	4081	408107	12.00
66050	Load Forecasting Services	920	920900	2,188.57
66051	Load Forecasting Services	925	925002	3.16
66052	Load Forecasting Services	926	926002	36.72
66053	Load Forecasting Services	926	926003	973.74
66054	Load Forecasting Services	926	926004	49.23
66055	Load Forecasting Services	926	926005	21.56
66056	Load Forecasting Services	926	926019	36.93
66057	Load Forecasting Services	926	926101	1,938.14
66058	Load Forecasting Services	926	926102	364.83
66059	Load Forecasting Services	926	926105	47.64
66060	Load Forecasting Services	926	926106	157.52
66061	Load Forecasting Services	926	926116	42.97
66062	Market Forecasting Services	4081	408105	4.98
66063	Market Forecasting Services	4081	408106	472.92
66064	Market Forecasting Services	4081	408107	9.91
66065	Market Forecasting Services	920	920900	1,806.81
66066	Market Forecasting Services	925	925002	2.61
66067	Market Forecasting Services	926	926002	30.31
66068	Market Forecasting Services	926	926003	803.89
66069	Market Forecasting Services	926	926004	40.64
66070	Market Forecasting Services	926	926005	17.80
66071	Market Forecasting Services	926	926019	30.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66072	Market Forecasting Services	926	926101	1,600.07
66073	Market Forecasting Services	926	926102	301.18
66074	Market Forecasting Services	926	926105	39.33
66075	Market Forecasting Services	926	926106	130.04
66076	Market Forecasting Services	926	926116	35.48
66077	Material Logistics	4081	408105	6.30
66078	Material Logistics	4081	408106	598.04
66079	Material Logistics	4081	408107	12.53
66080	Material Logistics	920	920900	2,284.80
66081	Material Logistics	925	925002	3.30
66082	Material Logistics	926	926002	38.33
66083	Material Logistics	926	926003	1,016.55
66084	Material Logistics	926	926004	51.39
66085	Material Logistics	926	926005	22.51
66086	Material Logistics	926	926019	38.56
66087	Material Logistics	926	926101	2,023.35
66088	Material Logistics	926	926102	380.85
66089	Material Logistics	926	926105	49.74
66090	Material Logistics	926	926106	164.43
66091	Material Logistics	926	926116	44.86
66092	Metering	4081	408105	3.99
66093	Metering	4081	408105	9.92
66094	Metering	4081	408106	378.73
66095	Metering	4081	408106	941.72
66096	Metering	4081	408107	7.94
66097	Metering	4081	408107	19.73
66098	Metering	586	586100	3,579.20
66099	Metering	902	902001	1,391.09
66100	Metering	925	925002	5.14
66101	Metering	925	925002	1.94
66102	Metering	926	926002	22.58
66103	Metering	926	926002	59.80
66104	Metering	926	926003	598.68
66105	Metering	926	926003	1,585.72
66106	Metering	926	926004	30.26
66107	Metering	926	926004	80.15
66108	Metering	926	926005	13.26
66109	Metering	926	926005	35.11
66110	Metering	926	926019	60.14
66111	Metering	926	926019	22.71
66112	Metering	926	926101	1,191.62
66113	Metering	926	926101	3,156.22
66114	Metering	926	926102	224.29
66115	Metering	926	926102	594.10
66116	Metering	926	926105	29.29
66117	Metering	926	926105	77.58
66118	Metering	926	926106	96.83
66119	Metering	926	926106	256.50
66120	Metering	926	926116	69.98
66121	Metering	926	926116	26.42
66122	Network Trouble and Dispatch Services	4081	408105	4.77
66123	Network Trouble and Dispatch Services	4081	408106	451.96
66124	Network Trouble and Dispatch Services	4081	408107	9.47
66125	Network Trouble and Dispatch Services	583	583005	1,078.78
66126	Network Trouble and Dispatch Services	584	584005	154.11
66127	Network Trouble and Dispatch Services	588	588900	96.40
66128	Network Trouble and Dispatch Services	593	593004	359.51
66129	Network Trouble and Dispatch Services	925	925002	2.39
66130	Network Trouble and Dispatch Services	926	926002	27.82
66131	Network Trouble and Dispatch Services	926	926003	737.64
66132	Network Trouble and Dispatch Services	926	926004	37.29
66133	Network Trouble and Dispatch Services	926	926005	16.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66134	Network Trouble and Dispatch Services	926	926019	27.99
66135	Network Trouble and Dispatch Services	926	926101	1,468.19
66136	Network Trouble and Dispatch Services	926	926102	276.36
66137	Network Trouble and Dispatch Services	926	926105	36.09
66138	Network Trouble and Dispatch Services	926	926106	119.31
66139	Network Trouble and Dispatch Services	926	926116	32.56
66140	Payroll	4081	408105	1.83
66141	Payroll	4081	408106	173.27
66142	Payroll	4081	408107	3.63
66143	Payroll	920	920900	661.99
66144	Payroll	925	925002	0.95
66145	Payroll	926	926002	11.11
66146	Payroll	926	926003	294.53
66147	Payroll	926	926004	14.89
66148	Payroll	926	926005	6.52
66149	Payroll	926	926019	11.18
66150	Payroll	926	926101	586.23
66151	Payroll	926	926102	110.35
66152	Payroll	926	926105	14.41
66153	Payroll	926	926106	47.64
66154	Payroll	926	926116	12.99
66155	Project Engineering Services	4081	408105	0.27
66156	Project Engineering Services	4081	408106	25.97
66157	Project Engineering Services	4081	408107	0.54
66158	Project Engineering Services	500	500900	99.23
66159	Project Engineering Services	925	925002	0.14
66160	Project Engineering Services	926	926002	1.66
66161	Project Engineering Services	926	926003	44.15
66162	Project Engineering Services	926	926004	2.23
66163	Project Engineering Services	926	926005	0.98
66164	Project Engineering Services	926	926019	1.67
66165	Project Engineering Services	926	926101	87.87
66166	Project Engineering Services	926	926102	16.54
66167	Project Engineering Services	926	926105	2.16
66168	Project Engineering Services	926	926106	7.14
66169	Project Engineering Services	926	926116	1.95
66170	Regulatory Affairs Management	4081	408105	6.84
66171	Regulatory Affairs Management	4081	408106	649.48
66172	Regulatory Affairs Management	4081	408107	13.60
66173	Regulatory Affairs Management	920	920900	2,481.39
66174	Regulatory Affairs Management	925	925002	3.59
66175	Regulatory Affairs Management	926	926002	41.63
66176	Regulatory Affairs Management	926	926003	1,104.01
66177	Regulatory Affairs Management	926	926004	55.81
66178	Regulatory Affairs Management	926	926005	24.44
66179	Regulatory Affairs Management	926	926019	41.88
66180	Regulatory Affairs Management	926	926101	2,197.43
66181	Regulatory Affairs Management	926	926102	413.62
66182	Regulatory Affairs Management	926	926105	54.01
66183	Regulatory Affairs Management	926	926106	178.58
66184	Regulatory Affairs Management	926	926116	48.73
66185	Right-of-Way Services	4081	408105	1.04
66186	Right-of-Way Services	4081	408106	98.80
66187	Right-of-Way Services	4081	408107	2.07
66188	Right-of-Way Services	920	920900	377.45
66189	Right-of-Way Services	925	925002	0.55
66190	Right-of-Way Services	926	926002	6.33
66191	Right-of-Way Services	926	926003	167.94
66192	Right-of-Way Services	926	926004	8.49
66193	Right-of-Way Services	926	926005	3.72
66194	Right-of-Way Services	926	926019	6.37
66195	Right-of-Way Services	926	926101	334.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66196	Right-of-Way Services	926	926102	62.92
66197	Right-of-Way Services	926	926105	8.22
66198	Right-of-Way Services	926	926106	27.17
66199	Right-of-Way Services	926	926116	7.41
66200	Sales & Marketing	4081	408105	2.73
66201	Sales & Marketing	4081	408106	258.74
66202	Sales & Marketing	4081	408107	5.42
66203	Sales & Marketing	908	908901	988.53
66204	Sales & Marketing	925	925002	1.43
66205	Sales & Marketing	926	926002	16.59
66206	Sales & Marketing	926	926003	439.81
66207	Sales & Marketing	926	926004	22.23
66208	Sales & Marketing	926	926005	9.74
66209	Sales & Marketing	926	926019	16.68
66210	Sales & Marketing	926	926101	875.41
66211	Sales & Marketing	926	926102	164.78
66212	Sales & Marketing	926	926105	21.52
66213	Sales & Marketing	926	926106	71.14
66214	Sales & Marketing	926	926116	19.41
66215	Substation Construction and Maintenance Services	4081	408105	1.56
66216	Substation Construction and Maintenance Services	4081	408105	0.55
66217	Substation Construction and Maintenance Services	4081	408106	52.25
66218	Substation Construction and Maintenance Services	4081	408106	147.66
66219	Substation Construction and Maintenance Services	4081	408107	3.09
66220	Substation Construction and Maintenance Services	4081	408107	1.09
66221	Substation Construction and Maintenance Services	580	580100	199.60
66222	Substation Construction and Maintenance Services	588	588900	364.52
66223	Substation Construction and Maintenance Services	880	880100	199.60
66224	Substation Construction and Maintenance Services	925	925002	0.82
66225	Substation Construction and Maintenance Services	925	925002	0.29
66226	Substation Construction and Maintenance Services	926	926002	9.47
66227	Substation Construction and Maintenance Services	926	926002	3.35
66228	Substation Construction and Maintenance Services	926	926003	88.81
66229	Substation Construction and Maintenance Services	926	926003	250.99
66230	Substation Construction and Maintenance Services	926	926004	12.69
66231	Substation Construction and Maintenance Services	926	926004	4.49
66232	Substation Construction and Maintenance Services	926	926005	5.56
66233	Substation Construction and Maintenance Services	926	926005	1.97
66234	Substation Construction and Maintenance Services	926	926019	9.52
66235	Substation Construction and Maintenance Services	926	926019	3.37
66236	Substation Construction and Maintenance Services	926	926101	499.57
66237	Substation Construction and Maintenance Services	926	926101	176.76
66238	Substation Construction and Maintenance Services	926	926102	33.27
66239	Substation Construction and Maintenance Services	926	926102	94.03
66240	Substation Construction and Maintenance Services	926	926105	12.28
66241	Substation Construction and Maintenance Services	926	926105	4.35
66242	Substation Construction and Maintenance Services	926	926106	40.60
66243	Substation Construction and Maintenance Services	926	926106	14.37
66244	Substation Construction and Maintenance Services	926	926116	11.08
66245	Substation Construction and Maintenance Services	926	926116	3.92
66246	System Laboratory Services	4081	408105	5.63
66247	System Laboratory Services	4081	408105	0.28
66248	System Laboratory Services	4081	408106	26.26
66249	System Laboratory Services	4081	408106	535.01
66250	System Laboratory Services	4081	408107	11.22
66251	System Laboratory Services	4081	408107	0.55
66252	System Laboratory Services	500	500900	690.02
66253	System Laboratory Services	501	501090	683.76
66254	System Laboratory Services	502	502100	670.19
66255	System Laboratory Services	588	588100	100.33
66256	System Laboratory Services	925	925002	2.96
66257	System Laboratory Services	925	925002	0.15





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66258	System Laboratory Services	926	926002	1.68
66259	System Laboratory Services	926	926002	34.29
66260	System Laboratory Services	926	926003	909.42
66261	System Laboratory Services	926	926003	44.63
66262	System Laboratory Services	926	926004	45.97
66263	System Laboratory Services	926	926004	2.25
66264	System Laboratory Services	926	926005	20.14
66265	System Laboratory Services	926	926005	0.99
66266	System Laboratory Services	926	926019	34.48
66267	System Laboratory Services	926	926019	1.69
66268	System Laboratory Services	926	926101	88.85
66269	System Laboratory Services	926	926101	1,810.10
66270	System Laboratory Services	926	926102	340.73
66271	System Laboratory Services	926	926102	16.72
66272	System Laboratory Services	926	926105	44.50
66273	System Laboratory Services	926	926105	2.18
66274	System Laboratory Services	926	926106	147.11
66275	System Laboratory Services	926	926106	7.22
66276	System Laboratory Services	926	926116	40.13
66277	System Laboratory Services	926	926116	1.97
66278	Technical & Safety Training	4081	408105	5.42
66279	Technical & Safety Training	4081	408105	9.96
66280	Technical & Safety Training	4081	408105	0.52
66281	Technical & Safety Training	4081	408105	4.05
66282	Technical & Safety Training	4081	408106	384.21
66283	Technical & Safety Training	4081	408106	49.23
66284	Technical & Safety Training	4081	408106	944.09
66285	Technical & Safety Training	4081	408106	513.89
66286	Technical & Safety Training	4081	408107	10.76
66287	Technical & Safety Training	4081	408107	19.77
66288	Technical & Safety Training	4081	408107	1.03
66289	Technical & Safety Training	4081	408107	8.04
66290	Technical & Safety Training	580	580100	3,606.87
66291	Technical & Safety Training	880	880100	1,963.30
66292	Technical & Safety Training	920	920900	1,080.72
66293	Technical & Safety Training	920	920900	188.09
66294	Technical & Safety Training	925	925002	2.12
66295	Technical & Safety Training	925	925002	0.27
66296	Technical & Safety Training	925	925002	5.21
66297	Technical & Safety Training	925	925002	2.84
66298	Technical & Safety Training	925	925004	387.16
66299	Technical & Safety Training	926	926002	24.62
66300	Technical & Safety Training	926	926002	3.16
66301	Technical & Safety Training	926	926002	60.51
66302	Technical & Safety Training	926	926002	32.94
66303	Technical & Safety Training	926	926003	653.09
66304	Technical & Safety Training	926	926003	83.69
66305	Technical & Safety Training	926	926003	1,604.77
66306	Technical & Safety Training	926	926003	873.52
66307	Technical & Safety Training	926	926004	44.16
66308	Technical & Safety Training	926	926004	81.12
66309	Technical & Safety Training	926	926004	4.24
66310	Technical & Safety Training	926	926004	33.02
66311	Technical & Safety Training	926	926005	14.45
66312	Technical & Safety Training	926	926005	1.86
66313	Technical & Safety Training	926	926005	35.53
66314	Technical & Safety Training	926	926005	19.33
66315	Technical & Safety Training	926	926019	33.13
66316	Technical & Safety Training	926	926019	60.88
66317	Technical & Safety Training	926	926019	3.18
66318	Technical & Safety Training	926	926019	24.77
66319	Technical & Safety Training	926	926101	1,299.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66320	Technical & Safety Training	926	926101	166.58
66321	Technical & Safety Training	926	926101	3,194.15
66322	Technical & Safety Training	926	926101	1,738.65
66323	Technical & Safety Training	926	926102	244.68
66324	Technical & Safety Training	926	926102	31.36
66325	Technical & Safety Training	926	926102	601.25
66326	Technical & Safety Training	926	926102	327.27
66327	Technical & Safety Training	926	926105	42.74
66328	Technical & Safety Training	926	926105	78.51
66329	Technical & Safety Training	926	926105	4.10
66330	Technical & Safety Training	926	926105	31.95
66331	Technical & Safety Training	926	926106	105.65
66332	Technical & Safety Training	926	926106	13.54
66333	Technical & Safety Training	926	926106	259.59
66334	Technical & Safety Training	926	926106	141.30
66335	Technical & Safety Training	926	926116	38.55
66336	Technical & Safety Training	926	926116	70.82
66337	Technical & Safety Training	926	926116	3.69
66338	Technical & Safety Training	926	926116	28.82
66339	Transmission	4081	408105	1.71
66340	Transmission	4081	408105	37.84
66341	Transmission	4081	408105	12.96
66342	Transmission	4081	408106	162.66
66343	Transmission	4081	408106	3,590.06
66344	Transmission	4081	408106	1,230.59
66345	Transmission	4081	408107	25.79
66346	Transmission	4081	408107	75.22
66347	Transmission	4081	408107	3.41
66348	Transmission	560	560900	448.34
66349	Transmission	561	561100	437.53
66350	Transmission	561	561190	11,303.49
66351	Transmission	561	561590	1,239.83
66352	Transmission	581	581900	4,598.65
66353	Transmission	925	925002	0.90
66354	Transmission	925	925002	19.06
66355	Transmission	925	925002	6.52
66356	Transmission	926	926002	75.75
66357	Transmission	926	926002	221.38
66358	Transmission	926	926002	10.43
66359	Transmission	926	926003	276.49
66360	Transmission	926	926003	5,870.95
66361	Transmission	926	926003	2,008.74
66362	Transmission	926	926004	13.98
66363	Transmission	926	926004	296.78
66364	Transmission	926	926004	101.54
66365	Transmission	926	926005	44.47
66366	Transmission	926	926005	129.97
66367	Transmission	926	926005	6.12
66368	Transmission	926	926019	10.49
66369	Transmission	926	926019	222.70
66370	Transmission	926	926019	76.19
66371	Transmission	926	926101	550.33
66372	Transmission	926	926101	11,685.57
66373	Transmission	926	926101	3,998.22
66374	Transmission	926	926102	103.59
66375	Transmission	926	926102	2,199.60
66376	Transmission	926	926102	752.60
66377	Transmission	926	926105	98.28
66378	Transmission	926	926105	287.25
66379	Transmission	926	926105	13.53
66380	Transmission	926	926106	44.73
66381	Transmission	926	926106	949.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66382	Transmission	926	926106	324.94
66383	Transmission	926	926116	12.20
66384	Transmission	926	926116	259.10
66385	Transmission	926	926116	88.64
66386	Transmission	935	935488	621.45
66387	Energy Efficiency Services	4081	408105	0.96
66388	Energy Efficiency Services	4081	408106	91.22
66389	Energy Efficiency Services	4081	408107	1.91
66390	Energy Efficiency Services	920	920900	348.50
66391	Energy Efficiency Services	925	925002	0.50
66392	Energy Efficiency Services	926	926002	5.85
66393	Energy Efficiency Services	926	926003	155.06
66394	Energy Efficiency Services	926	926004	7.84
66395	Energy Efficiency Services	926	926005	3.43
66396	Energy Efficiency Services	926	926019	5.88
66397	Energy Efficiency Services	926	926101	308.63
66398	Energy Efficiency Services	926	926102	58.09
66399	Energy Efficiency Services	926	926105	7.59
66400	Energy Efficiency Services	926	926106	25.08
66401	Energy Efficiency Services	926	926116	6.84
66402	Fuel Procurement	4081	408105	0.93
66403	Fuel Procurement	4081	408106	87.43
66404	Fuel Procurement	4081	408107	1.84
66405	Fuel Procurement	501	501990	334.03
66406	Fuel Procurement	925	925002	0.48
66407	Fuel Procurement	926	926002	5.61
66408	Fuel Procurement	926	926003	148.62
66409	Fuel Procurement	926	926004	7.52
66410	Fuel Procurement	926	926005	3.29
66411	Fuel Procurement	926	926019	5.64
66412	Fuel Procurement	926	926101	295.80
66413	Fuel Procurement	926	926102	55.68
66414	Fuel Procurement	926	926105	7.27
66415	Fuel Procurement	926	926106	24.04
66416	Fuel Procurement	926	926116	6.56
66417	Transmission	4081	408105	0.78
66418	Transmission	4081	408106	73.63
66419	Transmission	4081	408107	1.54
66420	Transmission	560	560900	281.32
66421	Transmission	925	925002	0.41
66422	Transmission	926	926002	4.72
66423	Transmission	926	926003	125.16
66424	Transmission	926	926004	6.33
66425	Transmission	926	926005	2.77
66426	Transmission	926	926019	4.75
66427	Transmission	926	926101	249.12
66428	Transmission	926	926102	46.89
66429	Transmission	926	926105	6.12
66430	Transmission	926	926106	20.25
66431	Transmission	926	926116	5.52
66432	Accounting & Financial Reporting	4081	408105	1.54
66433	Accounting & Financial Reporting	4081	408106	145.81
66434	Accounting & Financial Reporting	4081	408107	3.05
66435	Accounting & Financial Reporting	920	920900	557.07
66436	Accounting & Financial Reporting	925	925002	0.80
66437	Accounting & Financial Reporting	926	926002	9.35
66438	Accounting & Financial Reporting	926	926003	247.85
66439	Accounting & Financial Reporting	926	926004	12.53
66440	Accounting & Financial Reporting	926	926005	5.49
66441	Accounting & Financial Reporting	926	926019	9.40
66442	Accounting & Financial Reporting	926	926101	493.33
66443	Accounting & Financial Reporting	926	926102	92.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66444	Accounting & Financial Reporting	926	926105	12.13
66445	Accounting & Financial Reporting	926	926106	40.09
66446	Accounting & Financial Reporting	926	926116	10.94
66447	Accounting & Financial Reporting	4081	408105	0.79
66448	Accounting & Financial Reporting	4081	408106	75.14
66449	Accounting & Financial Reporting	4081	408107	1.57
66450	Accounting & Financial Reporting	920	920900	287.05
66451	Accounting & Financial Reporting	925	925002	0.41
66452	Accounting & Financial Reporting	926	926002	4.82
66453	Accounting & Financial Reporting	926	926003	127.72
66454	Accounting & Financial Reporting	926	926004	6.46
66455	Accounting & Financial Reporting	926	926005	2.83
66456	Accounting & Financial Reporting	926	926019	4.84
66457	Accounting & Financial Reporting	926	926101	254.21
66458	Accounting & Financial Reporting	926	926102	47.85
66459	Accounting & Financial Reporting	926	926105	6.25
66460	Accounting & Financial Reporting	926	926106	20.66
66461	Accounting & Financial Reporting	926	926116	5.64
66462	Billing Integrity Services	4081	408105	(0.51)
66463	Billing Integrity Services	4081	408106	(48.63)
66464	Billing Integrity Services	4081	408107	(1.03)
66465	Billing Integrity Services	903	903001	(188.40)
66466	Billing Integrity Services	925	925002	0.02
66467	Billing Integrity Services	926	926002	(3.14)
66468	Billing Integrity Services	926	926003	(83.43)
66469	Billing Integrity Services	926	926004	(4.18)
66470	Billing Integrity Services	926	926005	(1.86)
66471	Billing Integrity Services	926	926019	(3.19)
66472	Billing Integrity Services	926	926101	(163.48)
66473	Billing Integrity Services	926	926102	(31.21)
66474	Billing Integrity Services	926	926105	(3.84)
66475	Billing Integrity Services	926	926106	(11.48)
66476	Billing Integrity Services	926	926116	(3.69)
66477	Building Operations & Maintenance Services	4081	408105	2.66
66478	Building Operations & Maintenance Services	4081	408106	253.37
66479	Building Operations & Maintenance Services	4081	408107	5.30
66480	Building Operations & Maintenance Services	920	920900	968.00
66481	Building Operations & Maintenance Services	925	925002	1.40
66482	Building Operations & Maintenance Services	926	926002	16.24
66483	Building Operations & Maintenance Services	926	926003	430.69
66484	Building Operations & Maintenance Services	926	926004	21.77
66485	Building Operations & Maintenance Services	926	926005	9.53
66486	Building Operations & Maintenance Services	926	926019	16.34
66487	Building Operations & Maintenance Services	926	926101	857.25
66488	Building Operations & Maintenance Services	926	926102	161.37
66489	Building Operations & Maintenance Services	926	926105	21.07
66490	Building Operations & Maintenance Services	926	926106	69.68
66491	Building Operations & Maintenance Services	926	926116	19.00
66492	Cash Remittance	4081	408105	2.67
66493	Cash Remittance	4081	408106	253.27
66494	Cash Remittance	4081	408107	5.31
66495	Cash Remittance	903	903022	1.40
66496	Cash Remittance	903	903035	966.18
66497	Cash Remittance	925	925002	1.40
66498	Cash Remittance	926	926002	16.23
66499	Cash Remittance	926	926003	430.50
66500	Cash Remittance	926	926004	21.76
66501	Cash Remittance	926	926005	9.53
66502	Cash Remittance	926	926019	16.32
66503	Cash Remittance	926	926101	856.87
66504	Cash Remittance	926	926102	161.29
66505	Cash Remittance	926	926105	21.07





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66506	Cash Remittance	926	926106	69.63
66507	Cash Remittance	926	926116	19.00
66508	Compliance Services	4081	408105	7.00
66509	Compliance Services	4081	408106	663.05
66510	Compliance Services	4081	408107	13.89
66511	Compliance Services	920	920100	491.65
66512	Compliance Services	920	920900	2,041.56
66513	Compliance Services	925	925002	3.65
66514	Compliance Services	926	926002	42.50
66515	Compliance Services	926	926003	1,127.07
66516	Compliance Services	926	926004	56.98
66517	Compliance Services	926	926005	24.95
66518	Compliance Services	926	926019	42.75
66519	Compliance Services	926	926101	2,243.34
66520	Compliance Services	926	926102	422.28
66521	Compliance Services	926	926105	55.14
66522	Compliance Services	926	926106	182.31
66523	Compliance Services	926	926116	49.74
66524	Corporate Human Resources	4081	408105	9.83
66525	Corporate Human Resources	4081	408105	8.12
66526	Corporate Human Resources	4081	408106	933.44
66527	Corporate Human Resources	4081	408106	770.20
66528	Corporate Human Resources	4081	408107	19.58
66529	Corporate Human Resources	4081	408107	16.13
66530	Corporate Human Resources	500	500900	180.40
66531	Corporate Human Resources	920	920100	1,150.88
66532	Corporate Human Resources	920	920900	2,394.21
66533	Corporate Human Resources	920	920900	2,762.12
66534	Corporate Human Resources	925	925002	5.09
66535	Corporate Human Resources	925	925002	4.24
66536	Corporate Human Resources	926	926002	59.19
66537	Corporate Human Resources	926	926002	49.38
66538	Corporate Human Resources	926	926003	1,569.62
66539	Corporate Human Resources	926	926003	1,309.19
66540	Corporate Human Resources	926	926004	66.18
66541	Corporate Human Resources	926	926004	79.35
66542	Corporate Human Resources	926	926005	34.75
66543	Corporate Human Resources	926	926005	28.98
66544	Corporate Human Resources	926	926019	59.54
66545	Corporate Human Resources	926	926019	49.65
66546	Corporate Human Resources	926	926101	3,124.20
66547	Corporate Human Resources	926	926101	2,605.84
66548	Corporate Human Resources	926	926102	588.10
66549	Corporate Human Resources	926	926102	490.50
66550	Corporate Human Resources	926	926105	64.05
66551	Corporate Human Resources	926	926105	76.81
66552	Corporate Human Resources	926	926106	253.94
66553	Corporate Human Resources	926	926106	211.76
66554	Corporate Human Resources	926	926116	69.26
66555	Corporate Human Resources	926	926116	57.77
66556	Credit Administration Services	4081	408105	2.15
66557	Credit Administration Services	4081	408106	204.89
66558	Credit Administration Services	4081	408107	4.29
66559	Credit Administration Services	920	920900	782.77
66560	Credit Administration Services	925	925002	1.13
66561	Credit Administration Services	926	926002	13.13
66562	Credit Administration Services	926	926003	348.28
66563	Credit Administration Services	926	926004	17.60
66564	Credit Administration Services	926	926005	7.72
66565	Credit Administration Services	926	926019	13.21
66566	Credit Administration Services	926	926101	693.23
66567	Credit Administration Services	926	926102	130.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66568	Credit Administration Services	926	926105	17.05
66569	Credit Administration Services	926	926106	56.34
66570	Credit Administration Services	926	926116	15.37
66571	Customer Service	4081	408105	2.19
66572	Customer Service	4081	408106	205.56
66573	Customer Service	4081	408107	4.29
66574	Customer Service	901	901001	(15.70)
66575	Customer Service	903	903012	325.24
66576	Customer Service	903	903030	46.47
66577	Customer Service	903	903912	47.98
66578	Customer Service	903	903930	1.63
66579	Customer Service	903	903936	334.68
66580	Customer Service	925	925002	1.01
66581	Customer Service	926	926002	11.81
66582	Customer Service	926	926003	313.00
66583	Customer Service	926	926004	15.81
66584	Customer Service	926	926005	6.94
66585	Customer Service	926	926019	11.90
66586	Customer Service	926	926101	623.05
66587	Customer Service	926	926102	117.28
66588	Customer Service	926	926105	15.31
66589	Customer Service	926	926106	50.64
66590	Customer Service	926	926116	13.80
66591	Document Services	4081	408105	1.05
66592	Document Services	4081	408106	99.34
66593	Document Services	4081	408107	2.08
66594	Document Services	920	920900	379.54
66595	Document Services	925	925002	0.55
66596	Document Services	926	926002	6.37
66597	Document Services	926	926003	168.86
66598	Document Services	926	926004	8.54
66599	Document Services	926	926005	3.74
66600	Document Services	926	926019	6.41
66601	Document Services	926	926101	336.11
66602	Document Services	926	926102	63.27
66603	Document Services	926	926105	8.26
66604	Document Services	926	926106	27.32
66605	Document Services	926	926116	7.45
66606	Energy Efficiency Services	4081	408105	2.65
66607	Energy Efficiency Services	4081	408106	251.07
66608	Energy Efficiency Services	4081	408107	5.25
66609	Energy Efficiency Services	905	905001	40.99
66610	Energy Efficiency Services	920	920900	918.23
66611	Energy Efficiency Services	925	925002	1.38
66612	Energy Efficiency Services	926	926002	16.10
66613	Energy Efficiency Services	926	926003	426.78
66614	Energy Efficiency Services	926	926004	21.57
66615	Energy Efficiency Services	926	926005	9.44
66616	Energy Efficiency Services	926	926019	16.18
66617	Energy Efficiency Services	926	926101	849.47
66618	Energy Efficiency Services	926	926102	159.89
66619	Energy Efficiency Services	926	926105	20.88
66620	Energy Efficiency Services	926	926106	69.03
66621	Energy Efficiency Services	926	926116	18.83
66622	Energy Marketing Services	4081	408105	0.70
66623	Energy Marketing Services	4081	408105	24.50
66624	Energy Marketing Services	4081	408106	65.97
66625	Energy Marketing Services	4081	408106	2,325.29
66626	Energy Marketing Services	4081	408107	1.38
66627	Energy Marketing Services	4081	408107	48.71
66628	Energy Marketing Services	556	556900	8,883.74
66629	Energy Marketing Services	920	920900	252.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66630	Energy Marketing Services	925	925002	0.36
66631	Energy Marketing Services	925	925002	12.84
66632	Energy Marketing Services	926	926002	4.23
66633	Energy Marketing Services	926	926002	149.05
66634	Energy Marketing Services	926	926003	112.14
66635	Energy Marketing Services	926	926003	3,952.58
66636	Energy Marketing Services	926	926004	5.67
66637	Energy Marketing Services	926	926004	199.80
66638	Energy Marketing Services	926	926005	87.50
66639	Energy Marketing Services	926	926005	2.48
66640	Energy Marketing Services	926	926019	4.25
66641	Energy Marketing Services	926	926019	149.94
66642	Energy Marketing Services	926	926101	223.20
66643	Energy Marketing Services	926	926101	7,867.25
66644	Energy Marketing Services	926	926102	42.01
66645	Energy Marketing Services	926	926102	1,480.87
66646	Energy Marketing Services	926	926105	5.49
66647	Energy Marketing Services	926	926105	193.38
66648	Energy Marketing Services	926	926106	639.37
66649	Energy Marketing Services	926	926106	18.14
66650	Energy Marketing Services	926	926116	4.95
66651	Energy Marketing Services	926	926116	174.42
66652	Environmental Affairs Management	4081	408105	3.10
66653	Environmental Affairs Management	4081	408106	293.41
66654	Environmental Affairs Management	4081	408107	6.15
66655	Environmental Affairs Management	920	920900	1,120.97
66656	Environmental Affairs Management	925	925002	1.62
66657	Environmental Affairs Management	926	926002	18.81
66658	Environmental Affairs Management	926	926003	498.75
66659	Environmental Affairs Management	926	926004	25.21
66660	Environmental Affairs Management	926	926005	11.04
66661	Environmental Affairs Management	926	926019	18.92
66662	Environmental Affairs Management	926	926101	992.72
66663	Environmental Affairs Management	926	926102	186.86
66664	Environmental Affairs Management	926	926105	24.41
66665	Environmental Affairs Management	926	926106	80.68
66666	Environmental Affairs Management	926	926116	22.01
66667	Executive Management Services	4081	408105	1.40
66668	Executive Management Services	4081	408105	4.27
66669	Executive Management Services	4081	408105	5.97
66670	Executive Management Services	4081	408106	566.97
66671	Executive Management Services	4081	408106	406.16
66672	Executive Management Services	4081	408106	132.39
66673	Executive Management Services	4081	408107	11.88
66674	Executive Management Services	4081	408107	8.49
66675	Executive Management Services	4081	408107	2.77
66676	Executive Management Services	580	580100	631.71
66677	Executive Management Services	580	580900	590.45
66678	Executive Management Services	588	588100	119.03
66679	Executive Management Services	880	880100	210.57
66680	Executive Management Services	880	880900	295.22
66681	Executive Management Services	920	920100	714.15
66682	Executive Management Services	920	920900	1,451.98
66683	Executive Management Services	920	920900	210.57
66684	Executive Management Services	925	925002	3.13
66685	Executive Management Services	925	925002	2.25
66686	Executive Management Services	925	925002	0.73
66687	Executive Management Services	926	926002	8.49
66688	Executive Management Services	926	926002	26.04
66689	Executive Management Services	926	926002	36.33
66690	Executive Management Services	926	926003	963.75
66691	Executive Management Services	926	926003	690.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66692	Executive Management Services	926	926003	225.03
66693	Executive Management Services	926	926004	48.72
66694	Executive Management Services	926	926004	34.91
66695	Executive Management Services	926	926004	11.38
66696	Executive Management Services	926	926005	4.99
66697	Executive Management Services	926	926005	15.29
66698	Executive Management Services	926	926005	21.35
66699	Executive Management Services	926	926019	36.55
66700	Executive Management Services	926	926019	26.19
66701	Executive Management Services	926	926019	8.54
66702	Executive Management Services	926	926101	1,918.26
66703	Executive Management Services	926	926101	1,374.21
66704	Executive Management Services	926	926101	447.91
66705	Executive Management Services	926	926102	361.08
66706	Executive Management Services	926	926102	258.67
66707	Executive Management Services	926	926102	84.31
66708	Executive Management Services	926	926105	11.02
66709	Executive Management Services	926	926105	33.78
66710	Executive Management Services	926	926105	47.15
66711	Executive Management Services	926	926106	155.89
66712	Executive Management Services	926	926106	111.68
66713	Executive Management Services	926	926106	36.39
66714	Executive Management Services	926	926116	42.53
66715	Executive Management Services	926	926116	30.46
66716	Executive Management Services	926	926116	9.93
66717	Financial Planning & Budgeting	4081	408105	0.52
66718	Financial Planning & Budgeting	4081	408105	0.01
66719	Financial Planning & Budgeting	4081	408106	0.48
66720	Financial Planning & Budgeting	4081	408106	49.70
66721	Financial Planning & Budgeting	4081	408107	0.01
66722	Financial Planning & Budgeting	4081	408107	1.04
66723	Financial Planning & Budgeting	500	500900	189.89
66724	Financial Planning & Budgeting	920	920900	0.83
66725	Financial Planning & Budgeting	925	925002	0.28
66726	Financial Planning & Budgeting	926	926002	3.19
66727	Financial Planning & Budgeting	926	926003	84.48
66728	Financial Planning & Budgeting	926	926004	4.27
66729	Financial Planning & Budgeting	926	926005	1.87
66730	Financial Planning & Budgeting	926	926019	3.20
66731	Financial Planning & Budgeting	926	926101	168.15
66732	Financial Planning & Budgeting	926	926102	31.65
66733	Financial Planning & Budgeting	926	926105	4.14
66734	Financial Planning & Budgeting	926	926106	13.67
66735	Financial Planning & Budgeting	926	926116	3.73
66736	Fuel Procurement	4081	408105	7.23
66737	Fuel Procurement	4081	408106	685.18
66738	Fuel Procurement	4081	408107	14.36
66739	Fuel Procurement	501	501026	56.99
66740	Fuel Procurement	501	501090	170.99
66741	Fuel Procurement	501	501990	2,389.71
66742	Fuel Procurement	925	925002	3.77
66743	Fuel Procurement	926	926002	43.92
66744	Fuel Procurement	926	926003	1,164.67
66745	Fuel Procurement	926	926004	58.86
66746	Fuel Procurement	926	926005	25.79
66747	Fuel Procurement	926	926019	44.18
66748	Fuel Procurement	926	926101	2,318.16
66749	Fuel Procurement	926	926102	436.36
66750	Fuel Procurement	926	926105	56.98
66751	Fuel Procurement	926	926106	188.41
66752	Fuel Procurement	926	926116	51.39
66753	Generation Services	4081	408105	16.37





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66754	Generation Services	4081	408105	0.75
66755	Generation Services	4081	408106	1,553.05
66756	Generation Services	4081	408106	71.45
66757	Generation Services	4081	408107	1.50
66758	Generation Services	4081	408107	32.52
66759	Generation Services	500	500900	3,360.87
66760	Generation Services	510	510100	499.04
66761	Generation Services	512	512100	90.20
66762	Generation Services	513	513100	147.56
66763	Generation Services	513	513900	1,825.91
66764	Generation Services	560	560900	272.98
66765	Generation Services	920	920900	9.60
66766	Generation Services	925	925002	0.39
66767	Generation Services	925	925002	8.54
66768	Generation Services	926	926002	99.51
66769	Generation Services	926	926002	4.58
66770	Generation Services	926	926003	2,639.69
66771	Generation Services	926	926003	121.45
66772	Generation Services	926	926004	133.48
66773	Generation Services	926	926004	6.14
66774	Generation Services	926	926005	58.42
66775	Generation Services	926	926005	2.69
66776	Generation Services	926	926019	4.61
66777	Generation Services	926	926019	100.11
66778	Generation Services	926	926101	5,254.09
66779	Generation Services	926	926101	241.73
66780	Generation Services	926	926102	988.96
66781	Generation Services	926	926102	45.50
66782	Generation Services	926	926105	129.14
66783	Generation Services	926	926105	5.95
66784	Generation Services	926	926106	426.97
66785	Generation Services	926	926106	19.64
66786	Generation Services	926	926116	5.36
66787	Generation Services	926	926116	116.48
66788	IT Client Services	4081	408105	11.05
66789	IT Client Services	4081	408106	1,050.98
66790	IT Client Services	4081	408107	21.99
66791	IT Client Services	920	920100	101.79
66792	IT Client Services	920	920900	1,532.21
66793	IT Client Services	925	925002	5.80
66794	IT Client Services	926	926002	67.37
66795	IT Client Services	926	926003	1,786.51
66796	IT Client Services	926	926004	90.33
66797	IT Client Services	926	926005	39.55
66798	IT Client Services	926	926019	67.76
66799	IT Client Services	926	926101	3,555.86
66800	IT Client Services	926	926102	669.34
66801	IT Client Services	926	926105	87.40
66802	IT Client Services	926	926106	288.99
66803	IT Client Services	926	926116	78.86
66804	IT Client Services	935	935488	2,381.34
66805	IT Corporate Functions Services	4081	408105	2.38
66806	IT Corporate Functions Services	4081	408106	225.17
66807	IT Corporate Functions Services	4081	408107	4.71
66808	IT Corporate Functions Services	920	920100	150.25
66809	IT Corporate Functions Services	920	920900	395.81
66810	IT Corporate Functions Services	925	925002	1.25
66811	IT Corporate Functions Services	926	926002	14.43
66812	IT Corporate Functions Services	926	926003	382.75
66813	IT Corporate Functions Services	926	926004	19.34
66814	IT Corporate Functions Services	926	926005	8.48
66815	IT Corporate Functions Services	926	926019	14.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66816	IT Corporate Functions Services	926	926101	761.84
66817	IT Corporate Functions Services	926	926102	143.41
66818	IT Corporate Functions Services	926	926105	18.73
66819	IT Corporate Functions Services	926	926106	61.90
66820	IT Corporate Functions Services	926	926116	16.89
66821	IT Corporate Functions Services	935	935488	314.20
66822	IT Enhancements	4081	408105	9.89
66823	IT Enhancements	4081	408106	941.16
66824	IT Enhancements	4081	408107	19.67
66825	IT Enhancements	920	920900	1,080.49
66826	IT Enhancements	925	925002	5.14
66827	IT Enhancements	926	926002	59.66
66828	IT Enhancements	926	926003	1,581.53
66829	IT Enhancements	926	926004	79.95
66830	IT Enhancements	926	926005	35.02
66831	IT Enhancements	926	926019	60.00
66832	IT Enhancements	926	926101	3,147.93
66833	IT Enhancements	926	926102	592.52
66834	IT Enhancements	926	926105	77.37
66835	IT Enhancements	926	926106	255.83
66836	IT Enhancements	926	926116	69.80
66837	IT Enhancements	935	935488	2,492.63
66838	IT Security and Administrative Services	4081	408105	7.11
66839	IT Security and Administrative Services	4081	408106	673.64
66840	IT Security and Administrative Services	4081	408107	14.13
66841	IT Security and Administrative Services	920	920900	1,913.47
66842	IT Security and Administrative Services	925	925002	3.71
66843	IT Security and Administrative Services	926	926002	43.18
66844	IT Security and Administrative Services	926	926003	1,145.08
66845	IT Security and Administrative Services	926	926004	57.89
66846	IT Security and Administrative Services	926	926005	25.35
66847	IT Security and Administrative Services	926	926019	43.44
66848	IT Security and Administrative Services	926	926101	2,279.18
66849	IT Security and Administrative Services	926	926102	429.02
66850	IT Security and Administrative Services	926	926105	56.04
66851	IT Security and Administrative Services	926	926106	185.23
66852	IT Security and Administrative Services	926	926116	50.53
66853	IT Security and Administrative Services	935	935391	79.53
66854	IT Security and Administrative Services	935	935488	580.67
66855	Internal Auditing	4081	408105	3.68
66856	Internal Auditing	4081	408106	349.41
66857	Internal Auditing	4081	408107	7.32
66858	Internal Auditing	920	920100	121.34
66859	Internal Auditing	920	920900	1,213.55
66860	Internal Auditing	925	925002	1.93
66861	Internal Auditing	926	926002	22.40
66862	Internal Auditing	926	926003	593.92
66863	Internal Auditing	926	926004	30.03
66864	Internal Auditing	926	926005	13.16
66865	Internal Auditing	926	926019	22.53
66866	Internal Auditing	926	926101	1,182.16
66867	Internal Auditing	926	926102	222.53
66868	Internal Auditing	926	926105	29.05
66869	Internal Auditing	926	926106	96.07
66870	Internal Auditing	926	926116	26.21
66871	Internal Communications	4081	408105	1.89
66872	Internal Communications	4081	408106	179.83
66873	Internal Communications	4081	408107	3.77
66874	Internal Communications	920	920900	687.07
66875	Internal Communications	925	925002	0.99
66876	Internal Communications	926	926002	11.53
66877	Internal Communications	926	926003	305.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66878	Internal Communications	926	926004	15.45
66879	Internal Communications	926	926005	6.77
66880	Internal Communications	926	926019	11.60
66881	Internal Communications	926	926101	608.43
66882	Internal Communications	926	926102	114.52
66883	Internal Communications	926	926105	14.96
66884	Internal Communications	926	926106	49.45
66885	Internal Communications	926	926116	13.48
66886	Metering	4081	408105	2.39
66887	Metering	4081	408105	0.29
66888	Metering	4081	408106	27.24
66889	Metering	4081	408106	226.88
66890	Metering	4081	408107	0.57
66891	Metering	4081	408107	4.75
66892	Metering	586	586100	866.77
66893	Metering	902	902001	104.08
66894	Metering	925	925002	0.15
66895	Metering	925	925002	1.25
66896	Metering	926	926002	14.56
66897	Metering	926	926002	1.75
66898	Metering	926	926003	46.31
66899	Metering	926	926003	385.65
66900	Metering	926	926004	2.34
66901	Metering	926	926004	19.50
66902	Metering	926	926005	1.03
66903	Metering	926	926005	8.54
66904	Metering	926	926019	1.76
66905	Metering	926	926019	14.63
66906	Metering	926	926101	767.58
66907	Metering	926	926101	92.17
66908	Metering	926	926102	17.35
66909	Metering	926	926102	144.48
66910	Metering	926	926105	2.27
66911	Metering	926	926105	18.86
66912	Metering	926	926106	7.49
66913	Metering	926	926106	62.38
66914	Metering	926	926116	2.04
66915	Metering	926	926116	17.02
66916	Network Trouble and Dispatch Services	4081	408105	7.17
66917	Network Trouble and Dispatch Services	4081	408106	681.67
66918	Network Trouble and Dispatch Services	4081	408107	14.28
66919	Network Trouble and Dispatch Services	580	580100	889.83
66920	Network Trouble and Dispatch Services	583	583005	839.04
66921	Network Trouble and Dispatch Services	584	584005	119.85
66922	Network Trouble and Dispatch Services	593	593004	755.56
66923	Network Trouble and Dispatch Services	925	925002	3.76
66924	Network Trouble and Dispatch Services	926	926002	43.69
66925	Network Trouble and Dispatch Services	926	926003	1,158.70
66926	Network Trouble and Dispatch Services	926	926004	58.57
66927	Network Trouble and Dispatch Services	926	926005	25.64
66928	Network Trouble and Dispatch Services	926	926019	43.95
66929	Network Trouble and Dispatch Services	926	926101	2,306.31
66930	Network Trouble and Dispatch Services	926	926102	434.11
66931	Network Trouble and Dispatch Services	926	926105	56.68
66932	Network Trouble and Dispatch Services	926	926106	187.44
66933	Network Trouble and Dispatch Services	926	926116	51.12
66934	Project Engineering Services	4081	408105	(0.04)
66935	Project Engineering Services	4081	408106	(3.64)
66936	Project Engineering Services	4081	408107	(0.08)
66937	Project Engineering Services	500	500900	(13.91)
66938	Project Engineering Services	925	925002	(0.02)
66939	Project Engineering Services	926	926002	(0.23)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
66940	Project Engineering Services	926	926003	(6.19)
66941	Project Engineering Services	926	926004	(0.31)
66942	Project Engineering Services	926	926005	(0.14)
66943	Project Engineering Services	926	926019	(0.23)
66944	Project Engineering Services	926	926101	(12.32)
66945	Project Engineering Services	926	926102	(2.32)
66946	Project Engineering Services	926	926105	(0.30)
66947	Project Engineering Services	926	926106	(1.00)
66948	Project Engineering Services	926	926116	(0.27)
66949	Regulatory Affairs Management	4081	408105	0.46
66950	Regulatory Affairs Management	4081	408106	42.88
66951	Regulatory Affairs Management	4081	408107	0.90
66952	Regulatory Affairs Management	920	920900	163.80
66953	Regulatory Affairs Management	925	925002	0.24
66954	Regulatory Affairs Management	926	926002	2.75
66955	Regulatory Affairs Management	926	926003	72.88
66956	Regulatory Affairs Management	926	926004	3.68
66957	Regulatory Affairs Management	926	926005	1.61
66958	Regulatory Affairs Management	926	926019	2.77
66959	Regulatory Affairs Management	926	926101	145.06
66960	Regulatory Affairs Management	926	926102	27.31
66961	Regulatory Affairs Management	926	926105	3.57
66962	Regulatory Affairs Management	926	926106	11.79
66963	Regulatory Affairs Management	926	926116	3.21
66964	Right-of-Way Services	4081	408105	1.69
66965	Right-of-Way Services	4081	408106	160.28
66966	Right-of-Way Services	4081	408107	3.36
66967	Right-of-Way Services	920	920900	612.37
66968	Right-of-Way Services	925	925002	0.88
66969	Right-of-Way Services	926	926002	10.28
66970	Right-of-Way Services	926	926003	272.46
66971	Right-of-Way Services	926	926004	13.77
66972	Right-of-Way Services	926	926005	6.03
66973	Right-of-Way Services	926	926019	10.33
66974	Right-of-Way Services	926	926101	542.30
66975	Right-of-Way Services	926	926102	102.08
66976	Right-of-Way Services	926	926105	13.33
66977	Right-of-Way Services	926	926106	44.07
66978	Right-of-Way Services	926	926116	12.02
66979	Security Services	4081	408105	3.21
66980	Security Services	4081	408106	304.99
66981	Security Services	4081	408107	6.38
66982	Security Services	920	920900	1,165.20
66983	Security Services	925	925002	1.68
66984	Security Services	926	926002	19.54
66985	Security Services	926	926003	518.42
66986	Security Services	926	926004	26.20
66987	Security Services	926	926005	11.48
66988	Security Services	926	926019	19.67
66989	Security Services	926	926101	1,031.88
66990	Security Services	926	926102	194.23
66991	Security Services	926	926105	25.36
66992	Security Services	926	926106	83.86
66993	Security Services	926	926116	22.88
66994	Strategic Sourcing	4081	408105	0.43
66995	Strategic Sourcing	4081	408106	40.99
66996	Strategic Sourcing	4081	408107	0.86
66997	Strategic Sourcing	920	920900	156.60
66998	Strategic Sourcing	925	925002	0.22
66999	Strategic Sourcing	926	926002	2.62
67000	Strategic Sourcing	926	926003	69.67
67001	Strategic Sourcing	926	926004	3.52





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Row Number	Exp Organization	FERC	Account	Net Amount
67002	Strategic Sourcing	926	926005	1.54
67003	Strategic Sourcing	926	926019	2.64
67004	Strategic Sourcing	926	926101	138.68
67005	Strategic Sourcing	926	926102	26.10
67006	Strategic Sourcing	926	926105	3.41
67007	Strategic Sourcing	926	926106	11.27
67008	Strategic Sourcing	926	926116	3.07
67009	Substation Construction and Maintenance Services	4081	408105	0.70
67010	Substation Construction and Maintenance Services	4081	408106	66.27
67011	Substation Construction and Maintenance Services	4081	408107	1.39
67012	Substation Construction and Maintenance Services	588	588900	253.19
67013	Substation Construction and Maintenance Services	925	925002	0.37
67014	Substation Construction and Maintenance Services	926	926002	4.25
67015	Substation Construction and Maintenance Services	926	926003	112.65
67016	Substation Construction and Maintenance Services	926	926004	5.69
67017	Substation Construction and Maintenance Services	926	926005	2.50
67018	Substation Construction and Maintenance Services	926	926019	4.28
67019	Substation Construction and Maintenance Services	926	926101	224.21
67020	Substation Construction and Maintenance Services	926	926102	42.20
67021	Substation Construction and Maintenance Services	926	926105	5.50
67022	Substation Construction and Maintenance Services	926	926106	18.22
67023	Substation Construction and Maintenance Services	926	926116	4.98
67024	Technical & Safety Training	4081	408105	4.54
67025	Technical & Safety Training	4081	408105	4.51
67026	Technical & Safety Training	4081	408105	9.49
67027	Technical & Safety Training	4081	408105	2.24
67028	Technical & Safety Training	4081	408106	431.05
67029	Technical & Safety Training	4081	408106	428.02
67030	Technical & Safety Training	4081	408106	900.50
67031	Technical & Safety Training	4081	408106	212.49
67032	Technical & Safety Training	4081	408107	4.45
67033	Technical & Safety Training	4081	408107	18.86
67034	Technical & Safety Training	4081	408107	8.96
67035	Technical & Safety Training	4081	408107	9.04
67036	Technical & Safety Training	580	580100	3,440.36
67037	Technical & Safety Training	880	880100	811.80
67038	Technical & Safety Training	920	920100	114.95
67039	Technical & Safety Training	920	920900	1,308.06
67040	Technical & Safety Training	920	920900	1,520.30
67041	Technical & Safety Training	925	925002	1.17
67042	Technical & Safety Training	925	925002	4.97
67043	Technical & Safety Training	925	925002	2.36
67044	Technical & Safety Training	925	925002	2.38
67045	Technical & Safety Training	925	925004	338.77
67046	Technical & Safety Training	926	926002	27.62
67047	Technical & Safety Training	926	926002	27.44
67048	Technical & Safety Training	926	926002	57.73
67049	Technical & Safety Training	926	926002	13.62
67050	Technical & Safety Training	926	926003	361.19
67051	Technical & Safety Training	926	926003	1,530.68
67052	Technical & Safety Training	926	926003	727.54
67053	Technical & Safety Training	926	926003	732.72
67054	Technical & Safety Training	926	926004	37.04
67055	Technical & Safety Training	926	926004	36.78
67056	Technical & Safety Training	926	926004	77.37
67057	Technical & Safety Training	926	926004	18.26
67058	Technical & Safety Training	926	926005	16.23
67059	Technical & Safety Training	926	926005	16.10
67060	Technical & Safety Training	926	926005	33.89
67061	Technical & Safety Training	926	926005	8.00
67062	Technical & Safety Training	926	926019	13.70
67063	Technical & Safety Training	926	926019	58.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67064	Technical & Safety Training	926	926019	27.60
67065	Technical & Safety Training	926	926019	27.80
67066	Technical & Safety Training	926	926101	1,458.39
67067	Technical & Safety Training	926	926101	1,448.13
67068	Technical & Safety Training	926	926101	3,046.69
67069	Technical & Safety Training	926	926101	718.91
67070	Technical & Safety Training	926	926102	274.51
67071	Technical & Safety Training	926	926102	272.58
67072	Technical & Safety Training	926	926102	573.49
67073	Technical & Safety Training	926	926102	135.32
67074	Technical & Safety Training	926	926105	17.67
67075	Technical & Safety Training	926	926105	74.89
67076	Technical & Safety Training	926	926105	35.60
67077	Technical & Safety Training	926	926105	35.84
67078	Technical & Safety Training	926	926106	118.52
67079	Technical & Safety Training	926	926106	117.69
67080	Technical & Safety Training	926	926106	247.60
67081	Technical & Safety Training	926	926106	58.43
67082	Technical & Safety Training	926	926116	15.94
67083	Technical & Safety Training	926	926116	67.55
67084	Technical & Safety Training	926	926116	32.11
67085	Technical & Safety Training	926	926116	32.33
67086	Transmission	4081	408105	6.24
67087	Transmission	4081	408106	592.51
67088	Transmission	4081	408107	12.41
67089	Transmission	560	560900	974.22
67090	Transmission	561	561590	1,074.40
67091	Transmission	925	925002	2.70
67092	Transmission	926	926002	31.43
67093	Transmission	926	926003	833.44
67094	Transmission	926	926004	42.12
67095	Transmission	926	926005	18.47
67096	Transmission	926	926019	31.62
67097	Transmission	926	926101	1,658.88
67098	Transmission	926	926102	312.24
67099	Transmission	926	926105	40.78
67100	Transmission	926	926106	134.82
67101	Transmission	926	926116	36.78
67102	Energy Efficiency Services	4081	408105	1.35
67103	Energy Efficiency Services	4081	408106	127.71
67104	Energy Efficiency Services	4081	408107	2.68
67105	Energy Efficiency Services	920	920900	487.91
67106	Energy Efficiency Services	925	925002	0.70
67107	Energy Efficiency Services	926	926002	8.19
67108	Energy Efficiency Services	926	926003	217.08
67109	Energy Efficiency Services	926	926004	10.97
67110	Energy Efficiency Services	926	926005	4.81
67111	Energy Efficiency Services	926	926019	8.23
67112	Energy Efficiency Services	926	926101	432.08
67113	Energy Efficiency Services	926	926102	81.33
67114	Energy Efficiency Services	926	926105	10.62
67115	Energy Efficiency Services	926	926106	35.11
67116	Energy Efficiency Services	926	926116	9.58
67117	Fuel Procurement	4081	408105	2.76
67118	Fuel Procurement	4081	408106	262.47
67119	Fuel Procurement	4081	408107	5.50
67120	Fuel Procurement	501	501990	1,002.73
67121	Fuel Procurement	925	925002	1.45
67122	Fuel Procurement	926	926002	16.82
67123	Fuel Procurement	926	926003	446.14
67124	Fuel Procurement	926	926004	22.56
67125	Fuel Procurement	926	926005	9.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67126	Fuel Procurement	926	926019	16.92
67127	Fuel Procurement	926	926101	888.01
67128	Fuel Procurement	926	926102	167.15
67129	Fuel Procurement	926	926105	21.83
67130	Fuel Procurement	926	926106	72.17
67131	Fuel Procurement	926	926116	19.68
67132	Transmission	4081	408105	0.96
67133	Transmission	4081	408106	90.82
67134	Transmission	4081	408107	1.90
67135	Transmission	560	560900	346.97
67136	Transmission	925	925002	0.50
67137	Transmission	926	926002	5.82
67138	Transmission	926	926003	154.37
67139	Transmission	926	926004	7.80
67140	Transmission	926	926005	3.42
67141	Transmission	926	926019	5.86
67142	Transmission	926	926101	307.27
67143	Transmission	926	926102	57.84
67144	Transmission	926	926105	7.55
67145	Transmission	926	926106	24.97
67146	Transmission	926	926116	6.81
67147	Transmission	4081	408105	1.36
67148	Transmission	4081	408106	128.86
67149	Transmission	4081	408107	2.70
67150	Transmission	560	560900	492.30
67151	Transmission	925	925002	0.71
67152	Transmission	926	926002	8.26
67153	Transmission	926	926003	219.03
67154	Transmission	926	926004	11.07
67155	Transmission	926	926005	4.85
67156	Transmission	926	926019	8.31
67157	Transmission	926	926101	435.97
67158	Transmission	926	926102	82.06
67159	Transmission	926	926105	10.72
67160	Transmission	926	926106	35.43
67161	Transmission	926	926116	9.67
67162	Accounting & Financial Reporting	4081	408105	1.05
67163	Accounting & Financial Reporting	4081	408106	99.23
67164	Accounting & Financial Reporting	4081	408107	2.08
67165	Accounting & Financial Reporting	920	920900	371.80
67166	Accounting & Financial Reporting	925	925002	0.53
67167	Accounting & Financial Reporting	926	926002	6.14
67168	Accounting & Financial Reporting	926	926003	162.77
67169	Accounting & Financial Reporting	926	926004	8.23
67170	Accounting & Financial Reporting	926	926005	3.60
67171	Accounting & Financial Reporting	926	926019	6.17
67172	Accounting & Financial Reporting	926	926101	323.98
67173	Accounting & Financial Reporting	926	926102	60.98
67174	Accounting & Financial Reporting	926	926105	7.96
67175	Accounting & Financial Reporting	926	926106	26.33
67176	Accounting & Financial Reporting	926	926116	7.18
67177	Accounting & Financial Reporting	4081	408105	16.13
67178	Accounting & Financial Reporting	4081	408106	1,530.57
67179	Accounting & Financial Reporting	4081	408107	32.08
67180	Accounting & Financial Reporting	920	920100	739.05
67181	Accounting & Financial Reporting	920	920900	5,028.71
67182	Accounting & Financial Reporting	925	925002	8.23
67183	Accounting & Financial Reporting	926	926002	95.67
67184	Accounting & Financial Reporting	926	926003	2,537.27
67185	Accounting & Financial Reporting	926	926004	128.24
67186	Accounting & Financial Reporting	926	926005	56.17
67187	Accounting & Financial Reporting	926	926019	96.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67188	Accounting & Financial Reporting	926	926101	5,050.21
67189	Accounting & Financial Reporting	926	926102	950.62
67190	Accounting & Financial Reporting	926	926105	124.14
67191	Accounting & Financial Reporting	926	926106	410.43
67192	Accounting & Financial Reporting	926	926116	111.97
67193	Billing Integrity Services	4081	408105	8.98
67194	Billing Integrity Services	4081	408106	850.64
67195	Billing Integrity Services	4081	408107	17.74
67196	Billing Integrity Services	903	903001	2,142.85
67197	Billing Integrity Services	903	903902	490.32
67198	Billing Integrity Services	903	903906	596.87
67199	Billing Integrity Services	925	925002	6.16
67200	Billing Integrity Services	926	926002	54.23
67201	Billing Integrity Services	926	926003	1,437.23
67202	Billing Integrity Services	926	926004	72.86
67203	Billing Integrity Services	926	926005	31.70
67204	Billing Integrity Services	926	926019	54.41
67205	Billing Integrity Services	926	926101	2,873.55
67206	Billing Integrity Services	926	926102	538.77
67207	Billing Integrity Services	926	926105	71.50
67208	Billing Integrity Services	926	926106	242.56
67209	Billing Integrity Services	926	926116	63.38
67210	Building Operations & Maintenance Services	4081	408106	(0.39)
67211	Building Operations & Maintenance Services	4081	408107	(0.01)
67212	Building Operations & Maintenance Services	920	920900	(1.49)
67213	Building Operations & Maintenance Services	926	926002	(0.02)
67214	Building Operations & Maintenance Services	926	926003	(0.66)
67215	Building Operations & Maintenance Services	926	926004	(0.03)
67216	Building Operations & Maintenance Services	926	926005	(0.01)
67217	Building Operations & Maintenance Services	926	926019	(0.03)
67218	Building Operations & Maintenance Services	926	926101	(1.32)
67219	Building Operations & Maintenance Services	926	926102	(0.25)
67220	Building Operations & Maintenance Services	926	926105	(0.03)
67221	Building Operations & Maintenance Services	926	926106	(0.11)
67222	Building Operations & Maintenance Services	926	926116	(0.03)
67223	CCS Retail Business Readiness	4081	408105	0.84
67224	CCS Retail Business Readiness	4081	408106	79.64
67225	CCS Retail Business Readiness	4081	408107	1.67
67226	CCS Retail Business Readiness	901	901001	304.27
67227	CCS Retail Business Readiness	925	925002	0.44
67228	CCS Retail Business Readiness	926	926002	5.10
67229	CCS Retail Business Readiness	926	926003	135.37
67230	CCS Retail Business Readiness	926	926004	6.84
67231	CCS Retail Business Readiness	926	926005	3.00
67232	CCS Retail Business Readiness	926	926019	5.13
67233	CCS Retail Business Readiness	926	926101	269.45
67234	CCS Retail Business Readiness	926	926102	50.72
67235	CCS Retail Business Readiness	926	926105	6.62
67236	CCS Retail Business Readiness	926	926106	21.90
67237	CCS Retail Business Readiness	926	926116	5.97
67238	Cash Management & Investment Services	4081	408105	2.67
67239	Cash Management & Investment Services	4081	408106	253.22
67240	Cash Management & Investment Services	4081	408107	5.30
67241	Cash Management & Investment Services	920	920900	930.89
67242	Cash Management & Investment Services	925	925002	1.30
67243	Cash Management & Investment Services	926	926002	15.12
67244	Cash Management & Investment Services	926	926003	400.90
67245	Cash Management & Investment Services	926	926004	20.27
67246	Cash Management & Investment Services	926	926005	8.88
67247	Cash Management & Investment Services	926	926019	15.21
67248	Cash Management & Investment Services	926	926101	797.96
67249	Cash Management & Investment Services	926	926102	150.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67250	Cash Management & Investment Services	926	926105	19.61
67251	Cash Management & Investment Services	926	926106	64.85
67252	Cash Management & Investment Services	926	926116	17.69
67253	Cash Remittance	4081	408105	6.68
67254	Cash Remittance	4081	408106	633.94
67255	Cash Remittance	4081	408107	13.27
67256	Cash Remittance	901	901001	410.75
67257	Cash Remittance	903	903007	480.71
67258	Cash Remittance	903	903008	96.78
67259	Cash Remittance	903	903022	56.24
67260	Cash Remittance	903	903031	1,087.15
67261	Cash Remittance	903	903035	290.34
67262	Cash Remittance	925	925002	3.50
67263	Cash Remittance	926	926002	40.62
67264	Cash Remittance	926	926003	1,077.59
67265	Cash Remittance	926	926004	54.46
67266	Cash Remittance	926	926005	23.86
67267	Cash Remittance	926	926019	40.88
67268	Cash Remittance	926	926101	2,144.84
67269	Cash Remittance	926	926102	403.72
67270	Cash Remittance	926	926105	52.72
67271	Cash Remittance	926	926106	174.32
67272	Cash Remittance	926	926116	47.54
67273	Corporate Human Resources	4081	408105	1.17
67274	Corporate Human Resources	4081	408105	1.98
67275	Corporate Human Resources	4081	408106	111.19
67276	Corporate Human Resources	4081	408106	187.75
67277	Corporate Human Resources	4081	408107	3.93
67278	Corporate Human Resources	4081	408107	2.33
67279	Corporate Human Resources	920	920100	344.29
67280	Corporate Human Resources	920	920900	68.40
67281	Corporate Human Resources	920	920900	717.27
67282	Corporate Human Resources	925	925002	0.59
67283	Corporate Human Resources	925	925002	1.04
67284	Corporate Human Resources	926	926002	6.75
67285	Corporate Human Resources	926	926002	12.03
67286	Corporate Human Resources	926	926003	179.23
67287	Corporate Human Resources	926	926003	319.13
67288	Corporate Human Resources	926	926004	16.13
67289	Corporate Human Resources	926	926004	9.05
67290	Corporate Human Resources	926	926005	3.97
67291	Corporate Human Resources	926	926005	7.07
67292	Corporate Human Resources	926	926019	6.80
67293	Corporate Human Resources	926	926019	12.10
67294	Corporate Human Resources	926	926101	356.74
67295	Corporate Human Resources	926	926101	635.20
67296	Corporate Human Resources	926	926102	67.15
67297	Corporate Human Resources	926	926102	119.57
67298	Corporate Human Resources	926	926105	15.61
67299	Corporate Human Resources	926	926105	8.76
67300	Corporate Human Resources	926	926106	28.99
67301	Corporate Human Resources	926	926106	51.62
67302	Corporate Human Resources	926	926116	7.91
67303	Corporate Human Resources	926	926116	14.08
67304	Corporate Tax	4081	408105	3.70
67305	Corporate Tax	4081	408106	351.47
67306	Corporate Tax	4081	408107	7.36
67307	Corporate Tax	920	920100	1,342.80
67308	Corporate Tax	925	925002	1.94
67309	Corporate Tax	926	926002	22.53
67310	Corporate Tax	926	926003	597.44
67311	Corporate Tax	926	926004	30.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67312	Corporate Tax	926	926005	13.23
67313	Corporate Tax	926	926019	22.66
67314	Corporate Tax	926	926101	1,189.15
67315	Corporate Tax	926	926102	223.84
67316	Corporate Tax	926	926105	29.23
67317	Corporate Tax	926	926106	96.64
67318	Corporate Tax	926	926116	26.36
67319	Customer Service	4081	408105	8.37
67320	Customer Service	4081	408106	800.45
67321	Customer Service	4081	408106	1.33
67322	Customer Service	4081	408107	16.65
67323	Customer Service	580	580100	2.16
67324	Customer Service	901	901900	528.78
67325	Customer Service	903	903912	103.69
67326	Customer Service	903	903930	1,958.27
67327	Customer Service	903	903936	115.02
67328	Customer Service	905	905001	0.21
67329	Customer Service	907	907001	127.87
67330	Customer Service	907	907900	167.38
67331	Customer Service	925	925002	4.27
67332	Customer Service	926	926002	49.59
67333	Customer Service	926	926003	1,314.99
67334	Customer Service	926	926004	66.47
67335	Customer Service	926	926005	29.12
67336	Customer Service	926	926019	49.87
67337	Customer Service	926	926101	2,617.39
67338	Customer Service	926	926102	492.67
67339	Customer Service	926	926105	64.33
67340	Customer Service	926	926106	212.71
67341	Customer Service	926	926116	58.03
67342	D-Electric Engineering Services	4081	408105	0.48
67343	D-Electric Engineering Services	4081	408105	8.31
67344	D-Electric Engineering Services	4081	408106	788.02
67345	D-Electric Engineering Services	4081	408106	45.66
67346	D-Electric Engineering Services	4081	408107	0.96
67347	D-Electric Engineering Services	4081	408107	16.50
67348	D-Electric Engineering Services	560	560100	174.43
67349	D-Electric Engineering Services	588	588100	3,010.61
67350	D-Electric Engineering Services	925	925002	0.25
67351	D-Electric Engineering Services	925	925002	4.35
67352	D-Electric Engineering Services	926	926002	2.92
67353	D-Electric Engineering Services	926	926002	50.52
67354	D-Electric Engineering Services	926	926003	1,339.49
67355	D-Electric Engineering Services	926	926003	77.61
67356	D-Electric Engineering Services	926	926004	3.92
67357	D-Electric Engineering Services	926	926004	67.71
67358	D-Electric Engineering Services	926	926005	1.72
67359	D-Electric Engineering Services	926	926005	29.65
67360	D-Electric Engineering Services	926	926019	2.95
67361	D-Electric Engineering Services	926	926019	50.81
67362	D-Electric Engineering Services	926	926101	154.47
67363	D-Electric Engineering Services	926	926101	2,666.15
67364	D-Electric Engineering Services	926	926102	501.88
67365	D-Electric Engineering Services	926	926102	29.07
67366	D-Electric Engineering Services	926	926105	3.80
67367	D-Electric Engineering Services	926	926105	65.53
67368	D-Electric Engineering Services	926	926106	12.56
67369	D-Electric Engineering Services	926	926106	216.69
67370	D-Electric Engineering Services	926	926116	3.43
67371	D-Electric Engineering Services	926	926116	59.11
67372	Distribution Operations - Asset Management	4081	408105	0.71
67373	Distribution Operations - Asset Management	4081	408105	1.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67374	Distribution Operations - Asset Management	4081	408105	1.13
67375	Distribution Operations - Asset Management	4081	408106	107.32
67376	Distribution Operations - Asset Management	4081	408106	118.51
67377	Distribution Operations - Asset Management	4081	408106	67.46
67378	Distribution Operations - Asset Management	4081	408107	2.25
67379	Distribution Operations - Asset Management	4081	408107	2.48
67380	Distribution Operations - Asset Management	4081	408107	1.41
67381	Distribution Operations - Asset Management	580	580100	452.77
67382	Distribution Operations - Asset Management	880	880100	257.72
67383	Distribution Operations - Asset Management	920	920900	410.02
67384	Distribution Operations - Asset Management	925	925002	0.59
67385	Distribution Operations - Asset Management	925	925002	0.65
67386	Distribution Operations - Asset Management	925	925002	0.37
67387	Distribution Operations - Asset Management	926	926002	6.88
67388	Distribution Operations - Asset Management	926	926002	7.60
67389	Distribution Operations - Asset Management	926	926002	4.32
67390	Distribution Operations - Asset Management	926	926003	182.43
67391	Distribution Operations - Asset Management	926	926003	201.45
67392	Distribution Operations - Asset Management	926	926003	114.67
67393	Distribution Operations - Asset Management	926	926004	5.80
67394	Distribution Operations - Asset Management	926	926004	10.18
67395	Distribution Operations - Asset Management	926	926004	9.22
67396	Distribution Operations - Asset Management	926	926005	4.04
67397	Distribution Operations - Asset Management	926	926005	4.46
67398	Distribution Operations - Asset Management	926	926005	2.54
67399	Distribution Operations - Asset Management	926	926019	6.92
67400	Distribution Operations - Asset Management	926	926019	7.64
67401	Distribution Operations - Asset Management	926	926019	4.35
67402	Distribution Operations - Asset Management	926	926101	228.23
67403	Distribution Operations - Asset Management	926	926101	400.97
67404	Distribution Operations - Asset Management	926	926101	363.11
67405	Distribution Operations - Asset Management	926	926102	68.35
67406	Distribution Operations - Asset Management	926	926102	75.48
67407	Distribution Operations - Asset Management	926	926102	42.96
67408	Distribution Operations - Asset Management	926	926105	8.93
67409	Distribution Operations - Asset Management	926	926105	9.86
67410	Distribution Operations - Asset Management	926	926105	5.61
67411	Distribution Operations - Asset Management	926	926106	18.55
67412	Distribution Operations - Asset Management	926	926106	32.59
67413	Distribution Operations - Asset Management	926	926106	29.51
67414	Distribution Operations - Asset Management	926	926116	8.05
67415	Distribution Operations - Asset Management	926	926116	8.89
67416	Distribution Operations - Asset Management	926	926116	5.06
67417	Economic Development and Major Account Services	4081	408105	9.86
67418	Economic Development and Major Account Services	4081	408106	935.62
67419	Economic Development and Major Account Services	4081	408107	19.60
67420	Economic Development and Major Account Services	901	901001	3,574.56
67421	Economic Development and Major Account Services	925	925002	5.17
67422	Economic Development and Major Account Services	926	926002	59.98
67423	Economic Development and Major Account Services	926	926003	1,590.40
67424	Economic Development and Major Account Services	926	926004	80.39
67425	Economic Development and Major Account Services	926	926005	35.21
67426	Economic Development and Major Account Services	926	926019	60.32
67427	Economic Development and Major Account Services	926	926101	3,165.55
67428	Economic Development and Major Account Services	926	926102	595.86
67429	Economic Development and Major Account Services	926	926105	77.82
67430	Economic Development and Major Account Services	926	926106	257.26
67431	Economic Development and Major Account Services	926	926116	70.18
67432	Energy Efficiency Services	4081	408106	0.06
67433	Energy Efficiency Services	903	903930	0.09
67434	Energy Marketing Services	4081	408105	9.35
67435	Energy Marketing Services	4081	408106	887.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67436	Energy Marketing Services	4081	408107	18.60
67437	Energy Marketing Services	556	556900	3,392.38
67438	Energy Marketing Services	925	925002	4.91
67439	Energy Marketing Services	926	926002	56.92
67440	Energy Marketing Services	926	926003	1,509.35
67441	Energy Marketing Services	926	926004	76.30
67442	Energy Marketing Services	926	926005	33.41
67443	Energy Marketing Services	926	926019	57.25
67444	Energy Marketing Services	926	926101	3,004.21
67445	Energy Marketing Services	926	926102	565.49
67446	Energy Marketing Services	926	926105	73.84
67447	Energy Marketing Services	926	926106	244.15
67448	Energy Marketing Services	926	926116	66.62
67449	Environmental Affairs Management	4081	408105	0.04
67450	Environmental Affairs Management	4081	408106	3.91
67451	Environmental Affairs Management	4081	408107	0.08
67452	Environmental Affairs Management	920	920900	14.96
67453	Environmental Affairs Management	925	925002	0.02
67454	Environmental Affairs Management	926	926002	0.25
67455	Environmental Affairs Management	926	926003	6.65
67456	Environmental Affairs Management	926	926004	0.34
67457	Environmental Affairs Management	926	926005	0.15
67458	Environmental Affairs Management	926	926019	0.25
67459	Environmental Affairs Management	926	926101	13.24
67460	Environmental Affairs Management	926	926102	2.49
67461	Environmental Affairs Management	926	926105	0.33
67462	Environmental Affairs Management	926	926106	1.08
67463	Environmental Affairs Management	926	926116	0.29
67464	Financial Planning & Budgeting	4081	408105	6.14
67465	Financial Planning & Budgeting	4081	408105	0.57
67466	Financial Planning & Budgeting	4081	408105	1.25
67467	Financial Planning & Budgeting	4081	408106	583.57
67468	Financial Planning & Budgeting	4081	408106	54.56
67469	Financial Planning & Budgeting	4081	408106	119.05
67470	Financial Planning & Budgeting	4081	408107	2.49
67471	Financial Planning & Budgeting	4081	408107	1.15
67472	Financial Planning & Budgeting	4081	408107	12.23
67473	Financial Planning & Budgeting	500	500900	208.42
67474	Financial Planning & Budgeting	560	560900	454.83
67475	Financial Planning & Budgeting	920	920900	2,172.65
67476	Financial Planning & Budgeting	925	925002	3.07
67477	Financial Planning & Budgeting	925	925002	0.31
67478	Financial Planning & Budgeting	925	925002	0.66
67479	Financial Planning & Budgeting	926	926002	35.68
67480	Financial Planning & Budgeting	926	926002	3.49
67481	Financial Planning & Budgeting	926	926002	7.63
67482	Financial Planning & Budgeting	926	926003	202.37
67483	Financial Planning & Budgeting	926	926003	92.73
67484	Financial Planning & Budgeting	926	926003	946.00
67485	Financial Planning & Budgeting	926	926004	47.81
67486	Financial Planning & Budgeting	926	926004	4.69
67487	Financial Planning & Budgeting	926	926004	10.23
67488	Financial Planning & Budgeting	926	926005	20.93
67489	Financial Planning & Budgeting	926	926005	2.05
67490	Financial Planning & Budgeting	926	926005	4.48
67491	Financial Planning & Budgeting	926	926019	7.68
67492	Financial Planning & Budgeting	926	926019	3.52
67493	Financial Planning & Budgeting	926	926019	35.89
67494	Financial Planning & Budgeting	926	926101	1,882.93
67495	Financial Planning & Budgeting	926	926101	184.57
67496	Financial Planning & Budgeting	926	926101	402.79
67497	Financial Planning & Budgeting	926	926102	354.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67498	Financial Planning & Budgeting	926	926102	34.75
67499	Financial Planning & Budgeting	926	926102	75.82
67500	Financial Planning & Budgeting	926	926105	46.29
67501	Financial Planning & Budgeting	926	926105	4.53
67502	Financial Planning & Budgeting	926	926105	9.90
67503	Financial Planning & Budgeting	926	926106	32.73
67504	Financial Planning & Budgeting	926	926106	15.00
67505	Financial Planning & Budgeting	926	926106	153.02
67506	Financial Planning & Budgeting	926	926116	41.75
67507	Financial Planning & Budgeting	926	926116	4.09
67508	Financial Planning & Budgeting	926	926116	8.93
67509	Fuel Procurement	4081	408105	0.02
67510	Fuel Procurement	4081	408106	1.78
67511	Fuel Procurement	4081	408107	0.04
67512	Fuel Procurement	501	501990	6.82
67513	Fuel Procurement	925	925002	0.01
67514	Fuel Procurement	926	926002	0.11
67515	Fuel Procurement	926	926003	3.03
67516	Fuel Procurement	926	926004	0.15
67517	Fuel Procurement	926	926005	0.07
67518	Fuel Procurement	926	926019	0.11
67519	Fuel Procurement	926	926101	6.03
67520	Fuel Procurement	926	926102	1.14
67521	Fuel Procurement	926	926105	0.15
67522	Fuel Procurement	926	926106	0.49
67523	Fuel Procurement	926	926116	0.13
67524	Generation Services	4081	408105	21.13
67525	Generation Services	4081	408106	2,011.10
67526	Generation Services	4081	408107	42.32
67527	Generation Services	500	500900	3,849.64
67528	Generation Services	510	510100	4,004.63
67529	Generation Services	513	513900	(670.65)
67530	Generation Services	925	925002	10.26
67531	Generation Services	926	926002	121.57
67532	Generation Services	926	926003	3,220.19
67533	Generation Services	926	926004	162.78
67534	Generation Services	926	926005	71.38
67535	Generation Services	926	926019	122.18
67536	Generation Services	926	926101	6,409.62
67537	Generation Services	926	926102	1,206.56
67538	Generation Services	926	926105	157.59
67539	Generation Services	926	926106	520.78
67540	Generation Services	926	926116	142.07
67541	Generation Services	930	930274	254.51
67542	IT Client Services	4081	408105	13.95
67543	IT Client Services	4081	408106	1,323.37
67544	IT Client Services	4081	408107	27.73
67545	IT Client Services	920	920900	466.99
67546	IT Client Services	925	925002	7.29
67547	IT Client Services	926	926002	84.81
67548	IT Client Services	926	926003	2,249.48
67549	IT Client Services	926	926004	113.70
67550	IT Client Services	926	926005	49.80
67551	IT Client Services	926	926019	85.33
67552	IT Client Services	926	926101	4,477.40
67553	IT Client Services	926	926102	842.79
67554	IT Client Services	926	926105	110.05
67555	IT Client Services	926	926106	363.88
67556	IT Client Services	926	926116	99.28
67557	IT Client Services	935	935391	424.26
67558	IT Client Services	935	935488	4,164.67
67559	IT Corporate Functions Services	4081	408105	1.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67560	IT Corporate Functions Services	4081	408106	165.22
67561	IT Corporate Functions Services	4081	408107	3.47
67562	IT Corporate Functions Services	920	920900	1,107.50
67563	IT Corporate Functions Services	925	925002	0.91
67564	IT Corporate Functions Services	926	926002	10.60
67565	IT Corporate Functions Services	926	926003	280.84
67566	IT Corporate Functions Services	926	926004	14.20
67567	IT Corporate Functions Services	926	926005	6.22
67568	IT Corporate Functions Services	926	926019	10.65
67569	IT Corporate Functions Services	926	926101	559.00
67570	IT Corporate Functions Services	926	926102	105.22
67571	IT Corporate Functions Services	926	926105	13.74
67572	IT Corporate Functions Services	926	926106	45.42
67573	IT Corporate Functions Services	926	926116	12.40
67574	IT Corporate Functions Services	935	935488	(476.27)
67575	IT Enhancements	4081	408105	1.27
67576	IT Enhancements	4081	408106	121.25
67577	IT Enhancements	4081	408107	2.53
67578	IT Enhancements	920	920900	381.75
67579	IT Enhancements	925	925002	0.61
67580	IT Enhancements	926	926002	7.16
67581	IT Enhancements	926	926003	189.41
67582	IT Enhancements	926	926004	9.58
67583	IT Enhancements	926	926005	4.18
67584	IT Enhancements	926	926019	7.19
67585	IT Enhancements	926	926101	376.99
67586	IT Enhancements	926	926102	70.96
67587	IT Enhancements	926	926105	9.27
67588	IT Enhancements	926	926106	30.63
67589	IT Enhancements	926	926116	8.37
67590	IT Enhancements	935	935488	60.84
67591	IT Security and Administrative Services	4081	408105	43.08
67592	IT Security and Administrative Services	4081	408106	4,087.89
67593	IT Security and Administrative Services	4081	408107	85.64
67594	IT Security and Administrative Services	920	920900	10,080.11
67595	IT Security and Administrative Services	925	925002	22.56
67596	IT Security and Administrative Services	926	926002	262.04
67597	IT Security and Administrative Services	926	926003	6,948.70
67598	IT Security and Administrative Services	926	926004	351.28
67599	IT Security and Administrative Services	926	926005	153.84
67600	IT Security and Administrative Services	926	926019	263.59
67601	IT Security and Administrative Services	926	926101	13,830.78
67602	IT Security and Administrative Services	926	926102	2,603.42
67603	IT Security and Administrative Services	926	926105	340.00
67604	IT Security and Administrative Services	926	926106	1,124.03
67605	IT Security and Administrative Services	926	926116	306.65
67606	IT Security and Administrative Services	935	935488	5,537.67
67607	Industrial Relations Management Services	4081	408105	1.05
67608	Industrial Relations Management Services	4081	408106	99.71
67609	Industrial Relations Management Services	4081	408107	2.09
67610	Industrial Relations Management Services	920	920900	380.93
67611	Industrial Relations Management Services	925	925002	0.55
67612	Industrial Relations Management Services	926	926002	6.39
67613	Industrial Relations Management Services	926	926003	169.49
67614	Industrial Relations Management Services	926	926004	8.57
67615	Industrial Relations Management Services	926	926005	3.76
67616	Industrial Relations Management Services	926	926019	6.43
67617	Industrial Relations Management Services	926	926101	337.35
67618	Industrial Relations Management Services	926	926102	63.50
67619	Industrial Relations Management Services	926	926105	8.30
67620	Industrial Relations Management Services	926	926106	27.41
67621	Industrial Relations Management Services	926	926116	7.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67622	Legal Services	4081	408105	0.92
67623	Legal Services	4081	408105	0.82
67624	Legal Services	4081	408105	0.43
67625	Legal Services	4081	408105	2.07
67626	Legal Services	4081	408105	6.01
67627	Legal Services	4081	408106	571.39
67628	Legal Services	4081	408106	196.42
67629	Legal Services	4081	408106	40.76
67630	Legal Services	4081	408106	78.25
67631	Legal Services	4081	408106	87.05
67632	Legal Services	4081	408107	1.82
67633	Legal Services	4081	408107	1.64
67634	Legal Services	4081	408107	0.85
67635	Legal Services	4081	408107	4.11
67636	Legal Services	4081	408107	11.97
67637	Legal Services	920	920100	1,982.52
67638	Legal Services	920	920100	750.42
67639	Legal Services	920	920100	155.72
67640	Legal Services	920	920100	298.93
67641	Legal Services	920	920100	332.57
67642	Legal Services	920	920900	200.44
67643	Legal Services	925	925002	0.48
67644	Legal Services	925	925002	0.43
67645	Legal Services	925	925002	0.23
67646	Legal Services	925	925002	1.08
67647	Legal Services	925	925002	3.15
67648	Legal Services	926	926002	36.63
67649	Legal Services	926	926002	12.59
67650	Legal Services	926	926002	2.62
67651	Legal Services	926	926002	5.02
67652	Legal Services	926	926002	5.58
67653	Legal Services	926	926003	147.97
67654	Legal Services	926	926003	133.01
67655	Legal Services	926	926003	69.29
67656	Legal Services	926	926003	333.88
67657	Legal Services	926	926003	971.26
67658	Legal Services	926	926004	49.11
67659	Legal Services	926	926004	16.88
67660	Legal Services	926	926004	3.50
67661	Legal Services	926	926004	6.72
67662	Legal Services	926	926004	7.48
67663	Legal Services	926	926005	3.28
67664	Legal Services	926	926005	2.94
67665	Legal Services	926	926005	1.54
67666	Legal Services	926	926005	7.39
67667	Legal Services	926	926005	21.49
67668	Legal Services	926	926019	36.83
67669	Legal Services	926	926019	12.67
67670	Legal Services	926	926019	2.63
67671	Legal Services	926	926019	5.05
67672	Legal Services	926	926019	5.61
67673	Legal Services	926	926101	294.52
67674	Legal Services	926	926101	264.74
67675	Legal Services	926	926101	137.90
67676	Legal Services	926	926101	664.55
67677	Legal Services	926	926101	1,933.19
67678	Legal Services	926	926102	363.89
67679	Legal Services	926	926102	125.09
67680	Legal Services	926	926102	25.96
67681	Legal Services	926	926102	49.83
67682	Legal Services	926	926102	55.44
67683	Legal Services	926	926105	7.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67684	Legal Services	926	926105	6.51
67685	Legal Services	926	926105	3.39
67686	Legal Services	926	926105	16.34
67687	Legal Services	926	926105	47.52
67688	Legal Services	926	926106	157.10
67689	Legal Services	926	926106	54.01
67690	Legal Services	926	926106	11.21
67691	Legal Services	926	926106	21.52
67692	Legal Services	926	926106	23.94
67693	Legal Services	926	926116	6.53
67694	Legal Services	926	926116	5.87
67695	Legal Services	926	926116	3.05
67696	Legal Services	926	926116	14.74
67697	Legal Services	926	926116	42.88
67698	Market Forecasting Services	4081	408105	0.18
67699	Market Forecasting Services	4081	408106	16.91
67700	Market Forecasting Services	4081	408107	0.35
67701	Market Forecasting Services	920	920900	64.61
67702	Market Forecasting Services	925	925002	0.09
67703	Market Forecasting Services	926	926002	1.08
67704	Market Forecasting Services	926	926003	28.75
67705	Market Forecasting Services	926	926004	1.45
67706	Market Forecasting Services	926	926005	0.64
67707	Market Forecasting Services	926	926019	1.09
67708	Market Forecasting Services	926	926101	57.22
67709	Market Forecasting Services	926	926102	10.77
67710	Market Forecasting Services	926	926105	1.41
67711	Market Forecasting Services	926	926106	4.65
67712	Market Forecasting Services	926	926116	1.27
67713	Material Logistics	4081	408105	1.75
67714	Material Logistics	4081	408106	165.90
67715	Material Logistics	4081	408107	3.48
67716	Material Logistics	920	920900	633.82
67717	Material Logistics	925	925002	0.92
67718	Material Logistics	926	926002	10.63
67719	Material Logistics	926	926003	282.00
67720	Material Logistics	926	926004	14.25
67721	Material Logistics	926	926005	6.24
67722	Material Logistics	926	926019	10.70
67723	Material Logistics	926	926101	561.29
67724	Material Logistics	926	926102	105.65
67725	Material Logistics	926	926105	13.80
67726	Material Logistics	926	926106	45.62
67727	Material Logistics	926	926116	12.44
67728	Metering	4081	408105	1.68
67729	Metering	4081	408105	1.39
67730	Metering	4081	408106	159.37
67731	Metering	4081	408106	132.27
67732	Metering	4081	408107	3.33
67733	Metering	4081	408107	2.77
67734	Metering	586	586100	505.34
67735	Metering	902	902001	608.88
67736	Metering	925	925002	0.88
67737	Metering	925	925002	0.73
67738	Metering	926	926002	10.22
67739	Metering	926	926002	8.48
67740	Metering	926	926003	270.90
67741	Metering	926	926003	224.84
67742	Metering	926	926004	13.70
67743	Metering	926	926004	11.37
67744	Metering	926	926005	4.98
67745	Metering	926	926005	6.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67746	Metering	926	926019	10.27
67747	Metering	926	926019	8.53
67748	Metering	926	926101	539.21
67749	Metering	926	926101	447.52
67750	Metering	926	926102	101.49
67751	Metering	926	926102	84.24
67752	Metering	926	926105	13.25
67753	Metering	926	926105	11.00
67754	Metering	926	926106	36.37
67755	Metering	926	926106	43.82
67756	Metering	926	926116	11.96
67757	Metering	926	926116	9.92
67758	Network Trouble and Dispatch Services	4081	408105	1.73
67759	Network Trouble and Dispatch Services	4081	408106	164.19
67760	Network Trouble and Dispatch Services	4081	408107	3.44
67761	Network Trouble and Dispatch Services	580	580100	1,038.26
67762	Network Trouble and Dispatch Services	583	583005	(359.59)
67763	Network Trouble and Dispatch Services	584	584005	(51.37)
67764	Network Trouble and Dispatch Services	925	925002	0.91
67765	Network Trouble and Dispatch Services	926	926002	10.53
67766	Network Trouble and Dispatch Services	926	926003	279.09
67767	Network Trouble and Dispatch Services	926	926004	14.10
67768	Network Trouble and Dispatch Services	926	926005	6.18
67769	Network Trouble and Dispatch Services	926	926019	10.58
67770	Network Trouble and Dispatch Services	926	926101	555.52
67771	Network Trouble and Dispatch Services	926	926102	104.57
67772	Network Trouble and Dispatch Services	926	926105	13.65
67773	Network Trouble and Dispatch Services	926	926106	45.14
67774	Network Trouble and Dispatch Services	926	926116	12.32
67775	Payroll	4081	408105	0.61
67776	Payroll	4081	408106	57.83
67777	Payroll	4081	408107	1.21
67778	Payroll	920	920900	220.95
67779	Payroll	925	925002	0.32
67780	Payroll	926	926002	3.71
67781	Payroll	926	926003	98.31
67782	Payroll	926	926004	4.97
67783	Payroll	926	926005	2.18
67784	Payroll	926	926019	3.73
67785	Payroll	926	926101	195.67
67786	Payroll	926	926102	36.83
67787	Payroll	926	926105	4.81
67788	Payroll	926	926106	15.90
67789	Payroll	926	926116	4.34
67790	Procurement & Major Contracts	4081	408105	11.59
67791	Procurement & Major Contracts	4081	408106	1,099.40
67792	Procurement & Major Contracts	4081	408107	23.02
67793	Procurement & Major Contracts	920	920100	221.41
67794	Procurement & Major Contracts	920	920900	3,978.83
67795	Procurement & Major Contracts	925	925002	6.07
67796	Procurement & Major Contracts	926	926002	70.47
67797	Procurement & Major Contracts	926	926003	1,868.77
67798	Procurement & Major Contracts	926	926004	94.47
67799	Procurement & Major Contracts	926	926005	41.38
67800	Procurement & Major Contracts	926	926019	70.88
67801	Procurement & Major Contracts	926	926101	3,719.62
67802	Procurement & Major Contracts	926	926102	700.15
67803	Procurement & Major Contracts	926	926105	91.44
67804	Procurement & Major Contracts	926	926106	302.28
67805	Procurement & Major Contracts	926	926116	82.46
67806	Project Engineering Services	4081	408105	0.26
67807	Project Engineering Services	4081	408106	24.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67808	Project Engineering Services	4081	408107	0.52
67809	Project Engineering Services	500	500900	93.65
67810	Project Engineering Services	925	925002	0.14
67811	Project Engineering Services	926	926002	1.57
67812	Project Engineering Services	926	926003	41.67
67813	Project Engineering Services	926	926004	2.10
67814	Project Engineering Services	926	926005	0.93
67815	Project Engineering Services	926	926019	1.58
67816	Project Engineering Services	926	926101	82.95
67817	Project Engineering Services	926	926102	15.61
67818	Project Engineering Services	926	926105	2.04
67819	Project Engineering Services	926	926106	6.74
67820	Project Engineering Services	926	926116	1.84
67821	Public Affairs Management	4081	408105	8.25
67822	Public Affairs Management	4081	408106	782.54
67823	Public Affairs Management	4081	408107	16.39
67824	Public Affairs Management	920	920900	2,989.67
67825	Public Affairs Management	925	925002	4.32
67826	Public Affairs Management	926	926002	50.16
67827	Public Affairs Management	926	926003	1,330.17
67828	Public Affairs Management	926	926004	67.24
67829	Public Affairs Management	926	926005	29.45
67830	Public Affairs Management	926	926019	50.45
67831	Public Affairs Management	926	926101	2,647.59
67832	Public Affairs Management	926	926102	498.36
67833	Public Affairs Management	926	926105	65.08
67834	Public Affairs Management	926	926106	215.17
67835	Public Affairs Management	926	926116	58.70
67836	Regulatory Affairs Management	4081	408105	2.04
67837	Regulatory Affairs Management	4081	408105	1.78
67838	Regulatory Affairs Management	4081	408106	194.09
67839	Regulatory Affairs Management	4081	408106	168.55
67840	Regulatory Affairs Management	4081	408107	4.07
67841	Regulatory Affairs Management	4081	408107	3.53
67842	Regulatory Affairs Management	920	920100	643.95
67843	Regulatory Affairs Management	920	920900	741.48
67844	Regulatory Affairs Management	925	925002	1.07
67845	Regulatory Affairs Management	925	925002	0.93
67846	Regulatory Affairs Management	926	926002	12.44
67847	Regulatory Affairs Management	926	926002	10.80
67848	Regulatory Affairs Management	926	926003	329.91
67849	Regulatory Affairs Management	926	926003	286.50
67850	Regulatory Affairs Management	926	926004	16.68
67851	Regulatory Affairs Management	926	926004	14.48
67852	Regulatory Affairs Management	926	926005	6.34
67853	Regulatory Affairs Management	926	926005	7.30
67854	Regulatory Affairs Management	926	926019	12.51
67855	Regulatory Affairs Management	926	926019	10.87
67856	Regulatory Affairs Management	926	926101	656.66
67857	Regulatory Affairs Management	926	926101	570.26
67858	Regulatory Affairs Management	926	926102	123.61
67859	Regulatory Affairs Management	926	926102	107.34
67860	Regulatory Affairs Management	926	926105	16.15
67861	Regulatory Affairs Management	926	926105	14.02
67862	Regulatory Affairs Management	926	926106	46.34
67863	Regulatory Affairs Management	926	926106	53.36
67864	Regulatory Affairs Management	926	926116	14.56
67865	Regulatory Affairs Management	926	926116	12.64
67866	Sales & Marketing	4081	408105	0.55
67867	Sales & Marketing	4081	408106	52.28
67868	Sales & Marketing	4081	408107	1.10
67869	Sales & Marketing	908	908901	199.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67870	Sales & Marketing	925	925002	0.29
67871	Sales & Marketing	926	926002	3.35
67872	Sales & Marketing	926	926003	88.86
67873	Sales & Marketing	926	926004	4.49
67874	Sales & Marketing	926	926005	1.97
67875	Sales & Marketing	926	926019	3.37
67876	Sales & Marketing	926	926101	176.87
67877	Sales & Marketing	926	926102	33.29
67878	Sales & Marketing	926	926105	4.35
67879	Sales & Marketing	926	926106	14.37
67880	Sales & Marketing	926	926116	3.92
67881	Sourcing Support	4081	408105	0.18
67882	Sourcing Support	4081	408106	16.89
67883	Sourcing Support	4081	408107	0.36
67884	Sourcing Support	920	920900	64.54
67885	Sourcing Support	925	925002	0.09
67886	Sourcing Support	926	926002	1.08
67887	Sourcing Support	926	926003	28.72
67888	Sourcing Support	926	926004	1.46
67889	Sourcing Support	926	926005	0.63
67890	Sourcing Support	926	926019	1.09
67891	Sourcing Support	926	926101	57.15
67892	Sourcing Support	926	926102	10.76
67893	Sourcing Support	926	926105	1.40
67894	Sourcing Support	926	926106	4.65
67895	Sourcing Support	926	926116	1.26
67896	Strategic Sourcing	4081	408105	6.96
67897	Strategic Sourcing	4081	408106	661.19
67898	Strategic Sourcing	4081	408107	13.85
67899	Strategic Sourcing	920	920900	2,526.08
67900	Strategic Sourcing	925	925002	3.65
67901	Strategic Sourcing	926	926002	42.38
67902	Strategic Sourcing	926	926003	1,123.91
67903	Strategic Sourcing	926	926004	56.81
67904	Strategic Sourcing	926	926005	24.88
67905	Strategic Sourcing	926	926019	42.63
67906	Strategic Sourcing	926	926101	2,237.04
67907	Strategic Sourcing	926	926102	421.09
67908	Strategic Sourcing	926	926105	54.98
67909	Strategic Sourcing	926	926106	181.81
67910	Strategic Sourcing	926	926116	49.59
67911	Substation Construction and Maintenance Services	4081	408105	0.35
67912	Substation Construction and Maintenance Services	4081	408105	0.35
67913	Substation Construction and Maintenance Services	4081	408106	33.41
67914	Substation Construction and Maintenance Services	4081	408106	33.41
67915	Substation Construction and Maintenance Services	4081	408107	0.70
67916	Substation Construction and Maintenance Services	4081	408107	0.70
67917	Substation Construction and Maintenance Services	580	580100	127.62
67918	Substation Construction and Maintenance Services	880	880100	127.62
67919	Substation Construction and Maintenance Services	925	925002	0.18
67920	Substation Construction and Maintenance Services	925	925002	0.18
67921	Substation Construction and Maintenance Services	926	926002	2.14
67922	Substation Construction and Maintenance Services	926	926002	2.14
67923	Substation Construction and Maintenance Services	926	926003	56.79
67924	Substation Construction and Maintenance Services	926	926003	56.79
67925	Substation Construction and Maintenance Services	926	926004	2.87
67926	Substation Construction and Maintenance Services	926	926004	2.87
67927	Substation Construction and Maintenance Services	926	926005	1.26
67928	Substation Construction and Maintenance Services	926	926005	1.26
67929	Substation Construction and Maintenance Services	926	926019	2.15
67930	Substation Construction and Maintenance Services	926	926019	2.15
67931	Substation Construction and Maintenance Services	926	926101	113.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67932	Substation Construction and Maintenance Services	926	926101	113.03
67933	Substation Construction and Maintenance Services	926	926102	21.28
67934	Substation Construction and Maintenance Services	926	926102	21.28
67935	Substation Construction and Maintenance Services	926	926105	2.78
67936	Substation Construction and Maintenance Services	926	926105	2.78
67937	Substation Construction and Maintenance Services	926	926106	9.19
67938	Substation Construction and Maintenance Services	926	926106	9.19
67939	Substation Construction and Maintenance Services	926	926116	2.51
67940	Substation Construction and Maintenance Services	926	926116	2.51
67941	Transmission	4081	408105	0.86
67942	Transmission	4081	408105	(0.14)
67943	Transmission	4081	408106	(13.73)
67944	Transmission	4081	408106	81.81
67945	Transmission	4081	408107	1.71
67946	Transmission	4081	408107	(0.29)
67947	Transmission	560	560100	212.33
67948	Transmission	560	560900	156.95
67949	Transmission	561	561190	(250.46)
67950	Transmission	561	561900	(27.45)
67951	Transmission	566	566900	118.60
67952	Transmission	571	571100	102.55
67953	Transmission	580	580900	80.16
67954	Transmission	581	581900	(132.61)
67955	Transmission	925	925002	0.46
67956	Transmission	925	925002	(0.07)
67957	Transmission	926	926002	5.23
67958	Transmission	926	926002	(0.89)
67959	Transmission	926	926003	139.05
67960	Transmission	926	926003	(23.33)
67961	Transmission	926	926004	7.04
67962	Transmission	926	926004	(1.18)
67963	Transmission	926	926005	(0.52)
67964	Transmission	926	926005	3.09
67965	Transmission	926	926019	5.27
67966	Transmission	926	926019	(0.89)
67967	Transmission	926	926101	276.77
67968	Transmission	926	926101	(46.45)
67969	Transmission	926	926102	52.10
67970	Transmission	926	926102	(8.75)
67971	Transmission	926	926105	6.79
67972	Transmission	926	926105	(1.13)
67973	Transmission	926	926106	(3.78)
67974	Transmission	926	926106	22.49
67975	Transmission	926	926116	6.13
67976	Transmission	926	926116	(1.03)
67977	Fuel Procurement	4081	408105	0.21
67978	Fuel Procurement	4081	408106	19.87
67979	Fuel Procurement	4081	408107	0.42
67980	Fuel Procurement	501	501990	75.90
67981	Fuel Procurement	925	925002	0.11
67982	Fuel Procurement	926	926002	1.27
67983	Fuel Procurement	926	926003	33.77
67984	Fuel Procurement	926	926004	1.71
67985	Fuel Procurement	926	926005	0.75
67986	Fuel Procurement	926	926019	1.28
67987	Fuel Procurement	926	926101	67.23
67988	Fuel Procurement	926	926102	12.65
67989	Fuel Procurement	926	926105	1.65
67990	Fuel Procurement	926	926106	5.46
67991	Fuel Procurement	926	926116	1.49
67992	Accounting & Financial Reporting	4081	408105	1.69
67993	Accounting & Financial Reporting	4081	408106	160.49





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
67994	Accounting & Financial Reporting	4081	408107	3.36
67995	Accounting & Financial Reporting	920	920900	613.17
67996	Accounting & Financial Reporting	925	925002	0.89
67997	Accounting & Financial Reporting	926	926002	10.29
67998	Accounting & Financial Reporting	926	926003	272.81
67999	Accounting & Financial Reporting	926	926004	13.80
68000	Accounting & Financial Reporting	926	926005	6.04
68001	Accounting & Financial Reporting	926	926019	10.35
68002	Accounting & Financial Reporting	926	926101	543.01
68003	Accounting & Financial Reporting	926	926102	102.22
68004	Accounting & Financial Reporting	926	926105	13.35
68005	Accounting & Financial Reporting	926	926106	44.13
68006	Accounting & Financial Reporting	926	926116	12.04
68007	Accounting & Financial Reporting	4081	408105	12.84
68008	Accounting & Financial Reporting	4081	408106	1,218.13
68009	Accounting & Financial Reporting	4081	408107	25.52
68010	Accounting & Financial Reporting	920	920100	383.52
68011	Accounting & Financial Reporting	920	920900	4,233.21
68012	Accounting & Financial Reporting	925	925002	6.62
68013	Accounting & Financial Reporting	926	926002	76.94
68014	Accounting & Financial Reporting	926	926003	2,040.57
68015	Accounting & Financial Reporting	926	926004	103.16
68016	Accounting & Financial Reporting	926	926005	45.18
68017	Accounting & Financial Reporting	926	926019	77.39
68018	Accounting & Financial Reporting	926	926101	4,061.55
68019	Accounting & Financial Reporting	926	926102	764.51
68020	Accounting & Financial Reporting	926	926105	99.83
68021	Accounting & Financial Reporting	926	926106	330.08
68022	Accounting & Financial Reporting	926	926116	90.05
68023	Billing Integrity Services	4081	408105	0.01
68024	Billing Integrity Services	4081	408106	1.90
68025	Billing Integrity Services	4081	408107	0.04
68026	Billing Integrity Services	903	903001	6.59
68027	Billing Integrity Services	925	925002	0.01
68028	Billing Integrity Services	926	926002	0.10
68029	Billing Integrity Services	926	926003	2.71
68030	Billing Integrity Services	926	926004	0.14
68031	Billing Integrity Services	926	926005	0.06
68032	Billing Integrity Services	926	926019	0.10
68033	Billing Integrity Services	926	926101	5.39
68034	Billing Integrity Services	926	926102	1.02
68035	Billing Integrity Services	926	926105	0.14
68036	Billing Integrity Services	926	926106	0.43
68037	Billing Integrity Services	926	926116	0.11
68038	Building Operations & Maintenance Services	4081	408105	5.27
68039	Building Operations & Maintenance Services	4081	408105	0.22
68040	Building Operations & Maintenance Services	4081	408105	2.26
68041	Building Operations & Maintenance Services	4081	408105	1.32
68042	Building Operations & Maintenance Services	4081	408106	501.41
68043	Building Operations & Maintenance Services	4081	408106	20.68
68044	Building Operations & Maintenance Services	4081	408106	213.66
68045	Building Operations & Maintenance Services	4081	408106	125.00
68046	Building Operations & Maintenance Services	4081	408107	2.61
68047	Building Operations & Maintenance Services	4081	408107	4.48
68048	Building Operations & Maintenance Services	4081	408107	0.43
68049	Building Operations & Maintenance Services	4081	408107	10.50
68050	Building Operations & Maintenance Services	506	506100	79.01
68051	Building Operations & Maintenance Services	588	588100	816.25
68052	Building Operations & Maintenance Services	880	880100	477.53
68053	Building Operations & Maintenance Services	905	905001	79.01
68054	Building Operations & Maintenance Services	920	920100	870.49
68055	Building Operations & Maintenance Services	920	920900	933.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68056	Building Operations & Maintenance Services	925	925002	0.69
68057	Building Operations & Maintenance Services	925	925002	1.18
68058	Building Operations & Maintenance Services	925	925002	0.11
68059	Building Operations & Maintenance Services	925	925002	2.69
68060	Building Operations & Maintenance Services	926	926002	31.15
68061	Building Operations & Maintenance Services	926	926002	1.33
68062	Building Operations & Maintenance Services	926	926002	13.70
68063	Building Operations & Maintenance Services	926	926002	8.01
68064	Building Operations & Maintenance Services	926	926003	825.67
68065	Building Operations & Maintenance Services	926	926003	35.15
68066	Building Operations & Maintenance Services	926	926003	363.18
68067	Building Operations & Maintenance Services	926	926003	212.47
68068	Building Operations & Maintenance Services	926	926004	10.74
68069	Building Operations & Maintenance Services	926	926004	18.35
68070	Building Operations & Maintenance Services	926	926004	1.78
68071	Building Operations & Maintenance Services	926	926004	41.73
68072	Building Operations & Maintenance Services	926	926005	18.27
68073	Building Operations & Maintenance Services	926	926005	0.78
68074	Building Operations & Maintenance Services	926	926005	8.05
68075	Building Operations & Maintenance Services	926	926005	4.70
68076	Building Operations & Maintenance Services	926	926019	8.05
68077	Building Operations & Maintenance Services	926	926019	13.78
68078	Building Operations & Maintenance Services	926	926019	1.33
68079	Building Operations & Maintenance Services	926	926019	31.32
68080	Building Operations & Maintenance Services	926	926101	1,643.43
68081	Building Operations & Maintenance Services	926	926101	69.97
68082	Building Operations & Maintenance Services	926	926101	722.87
68083	Building Operations & Maintenance Services	926	926101	422.89
68084	Building Operations & Maintenance Services	926	926102	309.33
68085	Building Operations & Maintenance Services	926	926102	13.17
68086	Building Operations & Maintenance Services	926	926102	136.07
68087	Building Operations & Maintenance Services	926	926102	79.61
68088	Building Operations & Maintenance Services	926	926105	10.40
68089	Building Operations & Maintenance Services	926	926105	17.77
68090	Building Operations & Maintenance Services	926	926105	1.72
68091	Building Operations & Maintenance Services	926	926105	40.39
68092	Building Operations & Maintenance Services	926	926106	133.56
68093	Building Operations & Maintenance Services	926	926106	5.69
68094	Building Operations & Maintenance Services	926	926106	58.74
68095	Building Operations & Maintenance Services	926	926106	34.37
68096	Building Operations & Maintenance Services	926	926116	9.37
68097	Building Operations & Maintenance Services	926	926116	16.02
68098	Building Operations & Maintenance Services	926	926116	1.55
68099	Building Operations & Maintenance Services	926	926116	36.45
68100	CCS Retail Business Readiness	4081	408105	0.37
68101	CCS Retail Business Readiness	4081	408106	35.49
68102	CCS Retail Business Readiness	4081	408107	0.75
68103	CCS Retail Business Readiness	901	901001	135.59
68104	CCS Retail Business Readiness	925	925002	0.20
68105	CCS Retail Business Readiness	926	926002	2.27
68106	CCS Retail Business Readiness	926	926003	60.33
68107	CCS Retail Business Readiness	926	926004	3.05
68108	CCS Retail Business Readiness	926	926005	1.33
68109	CCS Retail Business Readiness	926	926019	2.29
68110	CCS Retail Business Readiness	926	926101	120.08
68111	CCS Retail Business Readiness	926	926102	22.60
68112	CCS Retail Business Readiness	926	926105	2.95
68113	CCS Retail Business Readiness	926	926106	9.76
68114	CCS Retail Business Readiness	926	926116	2.66
68115	Cash Management & Investment Services	4081	408105	3.82
68116	Cash Management & Investment Services	4081	408106	362.21
68117	Cash Management & Investment Services	4081	408107	7.60



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Row Number	Exp Organization	FERC	Account	Net Amount
68118	Cash Management & Investment Services	920	920100	185.18
68119	Cash Management & Investment Services	920	920900	1,160.73
68120	Cash Management & Investment Services	925	925002	1.90
68121	Cash Management & Investment Services	926	926002	22.07
68122	Cash Management & Investment Services	926	926003	585.08
68123	Cash Management & Investment Services	926	926004	29.58
68124	Cash Management & Investment Services	926	926005	12.95
68125	Cash Management & Investment Services	926	926019	22.20
68126	Cash Management & Investment Services	926	926101	1,164.55
68127	Cash Management & Investment Services	926	926102	219.21
68128	Cash Management & Investment Services	926	926105	28.63
68129	Cash Management & Investment Services	926	926106	94.65
68130	Cash Management & Investment Services	926	926116	25.82
68131	Cash Remittance	4081	408105	13.04
68132	Cash Remittance	4081	408106	1,237.99
68133	Cash Remittance	4081	408107	25.94
68134	Cash Remittance	901	901001	616.11
68135	Cash Remittance	903	903007	411.39
68136	Cash Remittance	903	903008	145.17
68137	Cash Remittance	903	903022	150.38
68138	Cash Remittance	903	903031	711.08
68139	Cash Remittance	903	903035	2,695.51
68140	Cash Remittance	925	925002	6.82
68141	Cash Remittance	926	926002	79.35
68142	Cash Remittance	926	926003	2,104.33
68143	Cash Remittance	926	926004	106.37
68144	Cash Remittance	926	926005	46.60
68145	Cash Remittance	926	926019	79.82
68146	Cash Remittance	926	926101	4,188.48
68147	Cash Remittance	926	926102	788.40
68148	Cash Remittance	926	926105	102.95
68149	Cash Remittance	926	926106	340.40
68150	Cash Remittance	926	926116	92.87
68151	Compliance Services	4081	408105	(0.05)
68152	Compliance Services	4081	408106	(4.82)
68153	Compliance Services	4081	408107	(0.10)
68154	Compliance Services	920	920900	(18.43)
68155	Compliance Services	925	925002	(0.03)
68156	Compliance Services	926	926002	(0.31)
68157	Compliance Services	926	926003	(8.20)
68158	Compliance Services	926	926004	(0.41)
68159	Compliance Services	926	926005	(0.18)
68160	Compliance Services	926	926019	(0.31)
68161	Compliance Services	926	926101	(16.32)
68162	Compliance Services	926	926102	(3.07)
68163	Compliance Services	926	926105	(0.40)
68164	Compliance Services	926	926106	(1.33)
68165	Compliance Services	926	926116	(0.36)
68166	Corporate Finance Services	4081	408105	4.65
68167	Corporate Finance Services	4081	408106	441.27
68168	Corporate Finance Services	4081	408107	9.24
68169	Corporate Finance Services	920	920900	1,685.89
68170	Corporate Finance Services	925	925002	2.43
68171	Corporate Finance Services	926	926002	28.28
68172	Corporate Finance Services	926	926003	750.08
68173	Corporate Finance Services	926	926004	37.92
68174	Corporate Finance Services	926	926005	16.60
68175	Corporate Finance Services	926	926019	28.44
68176	Corporate Finance Services	926	926101	1,492.97
68177	Corporate Finance Services	926	926102	281.02
68178	Corporate Finance Services	926	926105	36.69
68179	Corporate Finance Services	926	926106	121.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68180	Corporate Finance Services	926	926116	33.10
68181	Corporate Human Resources	4081	408105	19.80
68182	Corporate Human Resources	4081	408105	(0.21)
68183	Corporate Human Resources	4081	408106	1,877.50
68184	Corporate Human Resources	4081	408106	(20.33)
68185	Corporate Human Resources	4081	408107	39.32
68186	Corporate Human Resources	4081	408107	(0.43)
68187	Corporate Human Resources	500	500900	12.89
68188	Corporate Human Resources	920	920100	1,357.96
68189	Corporate Human Resources	920	920900	5,779.50
68190	Corporate Human Resources	920	920900	(90.55)
68191	Corporate Human Resources	925	925002	10.28
68192	Corporate Human Resources	925	925002	(0.12)
68193	Corporate Human Resources	926	926002	119.24
68194	Corporate Human Resources	926	926002	(1.31)
68195	Corporate Human Resources	926	926003	3,162.68
68196	Corporate Human Resources	926	926003	(34.56)
68197	Corporate Human Resources	926	926004	(1.74)
68198	Corporate Human Resources	926	926004	159.87
68199	Corporate Human Resources	926	926005	70.03
68200	Corporate Human Resources	926	926005	(0.76)
68201	Corporate Human Resources	926	926019	119.97
68202	Corporate Human Resources	926	926019	(1.31)
68203	Corporate Human Resources	926	926101	6,295.04
68204	Corporate Human Resources	926	926101	(68.78)
68205	Corporate Human Resources	926	926102	1,184.92
68206	Corporate Human Resources	926	926102	(12.94)
68207	Corporate Human Resources	926	926105	(1.69)
68208	Corporate Human Resources	926	926105	154.74
68209	Corporate Human Resources	926	926106	511.57
68210	Corporate Human Resources	926	926106	(5.59)
68211	Corporate Human Resources	926	926116	139.60
68212	Corporate Human Resources	926	926116	(1.53)
68213	Corporate Tax	4081	408105	4.27
68214	Corporate Tax	4081	408106	405.22
68215	Corporate Tax	4081	408107	8.49
68216	Corporate Tax	920	920100	1,391.10
68217	Corporate Tax	920	920900	157.05
68218	Corporate Tax	925	925002	2.24
68219	Corporate Tax	926	926002	25.97
68220	Corporate Tax	926	926003	688.80
68221	Corporate Tax	926	926004	34.82
68222	Corporate Tax	926	926005	15.25
68223	Corporate Tax	926	926019	26.13
68224	Corporate Tax	926	926101	1,371.00
68225	Corporate Tax	926	926102	258.07
68226	Corporate Tax	926	926105	33.70
68227	Corporate Tax	926	926106	111.42
68228	Corporate Tax	926	926116	30.39
68229	Credit Administration Services	4081	408105	1.12
68230	Credit Administration Services	4081	408106	106.61
68231	Credit Administration Services	4081	408107	2.23
68232	Credit Administration Services	920	920900	407.32
68233	Credit Administration Services	925	925002	0.59
68234	Credit Administration Services	926	926002	6.83
68235	Credit Administration Services	926	926003	181.22
68236	Credit Administration Services	926	926004	9.16
68237	Credit Administration Services	926	926005	4.01
68238	Credit Administration Services	926	926019	6.87
68239	Credit Administration Services	926	926101	360.71
68240	Credit Administration Services	926	926102	67.90
68241	Credit Administration Services	926	926105	8.87





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68242	Credit Administration Services	926	926106	29.31
68243	Credit Administration Services	926	926116	8.00
68244	Customer Service	4081	408105	57.17
68245	Customer Service	4081	408106	5,427.12
68246	Customer Service	4081	408107	113.72
68247	Customer Service	903	903012	884.81
68248	Customer Service	903	903030	255.01
68249	Customer Service	903	903912	996.25
68250	Customer Service	903	903930	16,187.17
68251	Customer Service	907	907001	223.77
68252	Customer Service	907	907900	1,137.69
68253	Customer Service	925	925002	27.20
68254	Customer Service	926	926002	315.97
68255	Customer Service	926	926003	8,378.94
68256	Customer Service	926	926004	423.55
68257	Customer Service	926	926005	185.50
68258	Customer Service	926	926019	317.81
68259	Customer Service	926	926101	16,677.43
68260	Customer Service	926	926102	3,139.21
68261	Customer Service	926	926105	409.92
68262	Customer Service	926	926106	1,355.35
68263	Customer Service	926	926116	369.75
68264	D-Electric Engineering Services	4081	408105	2.11
68265	D-Electric Engineering Services	4081	408106	200.59
68266	D-Electric Engineering Services	4081	408107	4.20
68267	D-Electric Engineering Services	588	588100	766.37
68268	D-Electric Engineering Services	925	925002	1.11
68269	D-Electric Engineering Services	926	926002	12.86
68270	D-Electric Engineering Services	926	926003	340.97
68271	D-Electric Engineering Services	926	926004	17.24
68272	D-Electric Engineering Services	926	926005	7.55
68273	D-Electric Engineering Services	926	926019	12.93
68274	D-Electric Engineering Services	926	926101	678.67
68275	D-Electric Engineering Services	926	926102	127.75
68276	D-Electric Engineering Services	926	926105	16.68
68277	D-Electric Engineering Services	926	926106	55.16
68278	D-Electric Engineering Services	926	926116	15.05
68279	Distribution Operations - Asset Management	4081	408105	8.90
68280	Distribution Operations - Asset Management	4081	408105	1.27
68281	Distribution Operations - Asset Management	4081	408105	0.78
68282	Distribution Operations - Asset Management	4081	408106	844.17
68283	Distribution Operations - Asset Management	4081	408106	120.28
68284	Distribution Operations - Asset Management	4081	408106	74.29
68285	Distribution Operations - Asset Management	4081	408107	1.56
68286	Distribution Operations - Asset Management	4081	408107	2.52
68287	Distribution Operations - Asset Management	4081	408107	17.68
68288	Distribution Operations - Asset Management	580	580100	459.53
68289	Distribution Operations - Asset Management	880	880100	283.80
68290	Distribution Operations - Asset Management	905	905001	2,878.54
68291	Distribution Operations - Asset Management	920	920900	346.61
68292	Distribution Operations - Asset Management	925	925002	4.66
68293	Distribution Operations - Asset Management	925	925002	0.66
68294	Distribution Operations - Asset Management	925	925002	0.41
68295	Distribution Operations - Asset Management	926	926002	4.76
68296	Distribution Operations - Asset Management	926	926002	7.71
68297	Distribution Operations - Asset Management	926	926002	54.12
68298	Distribution Operations - Asset Management	926	926003	1,434.95
68299	Distribution Operations - Asset Management	926	926003	204.45
68300	Distribution Operations - Asset Management	926	926003	126.27
68301	Distribution Operations - Asset Management	926	926004	72.54
68302	Distribution Operations - Asset Management	926	926004	10.34
68303	Distribution Operations - Asset Management	926	926004	6.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68304	Distribution Operations - Asset Management	926	926005	2.80
68305	Distribution Operations - Asset Management	926	926005	4.53
68306	Distribution Operations - Asset Management	926	926005	31.77
68307	Distribution Operations - Asset Management	926	926019	54.43
68308	Distribution Operations - Asset Management	926	926019	7.76
68309	Distribution Operations - Asset Management	926	926019	4.79
68310	Distribution Operations - Asset Management	926	926101	2,856.12
68311	Distribution Operations - Asset Management	926	926101	406.95
68312	Distribution Operations - Asset Management	926	926101	251.33
68313	Distribution Operations - Asset Management	926	926102	537.62
68314	Distribution Operations - Asset Management	926	926102	76.60
68315	Distribution Operations - Asset Management	926	926102	47.31
68316	Distribution Operations - Asset Management	926	926105	6.18
68317	Distribution Operations - Asset Management	926	926105	10.00
68318	Distribution Operations - Asset Management	926	926105	70.21
68319	Distribution Operations - Asset Management	926	926106	232.12
68320	Distribution Operations - Asset Management	926	926106	33.07
68321	Distribution Operations - Asset Management	926	926106	20.43
68322	Distribution Operations - Asset Management	926	926116	63.33
68323	Distribution Operations - Asset Management	926	926116	9.02
68324	Distribution Operations - Asset Management	926	926116	5.57
68325	Economic Development and Major Account Services	4081	408105	13.84
68326	Economic Development and Major Account Services	4081	408106	1,313.09
68327	Economic Development and Major Account Services	4081	408107	27.51
68328	Economic Development and Major Account Services	901	901001	5,016.66
68329	Economic Development and Major Account Services	925	925002	7.25
68330	Economic Development and Major Account Services	926	926002	84.16
68331	Economic Development and Major Account Services	926	926003	2,232.02
68332	Economic Development and Major Account Services	926	926004	112.83
68333	Economic Development and Major Account Services	926	926005	49.41
68334	Economic Development and Major Account Services	926	926019	84.66
68335	Economic Development and Major Account Services	926	926101	4,442.63
68336	Economic Development and Major Account Services	926	926102	836.24
68337	Economic Development and Major Account Services	926	926105	109.21
68338	Economic Development and Major Account Services	926	926106	361.05
68339	Economic Development and Major Account Services	926	926116	98.50
68340	Energy Marketing Accounting Services	4081	408105	0.78
68341	Energy Marketing Accounting Services	4081	408106	74.18
68342	Energy Marketing Accounting Services	4081	408107	1.55
68343	Energy Marketing Accounting Services	920	920900	283.39
68344	Energy Marketing Accounting Services	925	925002	0.41
68345	Energy Marketing Accounting Services	926	926002	4.75
68346	Energy Marketing Accounting Services	926	926003	126.09
68347	Energy Marketing Accounting Services	926	926004	6.37
68348	Energy Marketing Accounting Services	926	926005	2.79
68349	Energy Marketing Accounting Services	926	926019	4.78
68350	Energy Marketing Accounting Services	926	926101	250.96
68351	Energy Marketing Accounting Services	926	926102	47.24
68352	Energy Marketing Accounting Services	926	926105	6.17
68353	Energy Marketing Accounting Services	926	926106	20.40
68354	Energy Marketing Accounting Services	926	926116	5.56
68355	Energy Marketing Services	4081	408105	2.03
68356	Energy Marketing Services	4081	408106	192.01
68357	Energy Marketing Services	4081	408107	4.02
68358	Energy Marketing Services	920	920900	733.61
68359	Energy Marketing Services	925	925002	1.06
68360	Energy Marketing Services	926	926002	12.31
68361	Energy Marketing Services	926	926003	326.39
68362	Energy Marketing Services	926	926004	16.50
68363	Energy Marketing Services	926	926005	7.23
68364	Energy Marketing Services	926	926019	12.38
68365	Energy Marketing Services	926	926101	649.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68366	Energy Marketing Services	926	926102	122.28
68367	Energy Marketing Services	926	926105	15.97
68368	Energy Marketing Services	926	926106	52.80
68369	Energy Marketing Services	926	926116	14.40
68370	Environmental Affairs Management	4081	408105	8.70
68371	Environmental Affairs Management	4081	408105	0.22
68372	Environmental Affairs Management	4081	408106	21.62
68373	Environmental Affairs Management	4081	408106	825.99
68374	Environmental Affairs Management	4081	408107	17.30
68375	Environmental Affairs Management	4081	408107	0.46
68376	Environmental Affairs Management	512	512005	82.58
68377	Environmental Affairs Management	920	920900	3,155.66
68378	Environmental Affairs Management	925	925002	4.56
68379	Environmental Affairs Management	925	925002	0.12
68380	Environmental Affairs Management	926	926002	52.95
68381	Environmental Affairs Management	926	926002	1.38
68382	Environmental Affairs Management	926	926003	36.74
68383	Environmental Affairs Management	926	926003	1,404.03
68384	Environmental Affairs Management	926	926004	70.97
68385	Environmental Affairs Management	926	926004	1.86
68386	Environmental Affairs Management	926	926005	31.08
68387	Environmental Affairs Management	926	926005	0.82
68388	Environmental Affairs Management	926	926019	53.26
68389	Environmental Affairs Management	926	926019	1.40
68390	Environmental Affairs Management	926	926101	2,794.58
68391	Environmental Affairs Management	926	926101	73.14
68392	Environmental Affairs Management	926	926102	13.76
68393	Environmental Affairs Management	926	926102	526.03
68394	Environmental Affairs Management	926	926105	68.70
68395	Environmental Affairs Management	926	926105	1.80
68396	Environmental Affairs Management	926	926106	227.12
68397	Environmental Affairs Management	926	926106	5.94
68398	Environmental Affairs Management	926	926116	61.96
68399	Environmental Affairs Management	926	926116	1.62
68400	Executive Management Services	4081	408105	0.17
68401	Executive Management Services	4081	408105	0.66
68402	Executive Management Services	4081	408105	1.32
68403	Executive Management Services	4081	408105	2.62
68404	Executive Management Services	4081	408105	9.81
68405	Executive Management Services	4081	408106	930.51
68406	Executive Management Services	4081	408106	249.44
68407	Executive Management Services	4081	408106	124.71
68408	Executive Management Services	4081	408106	61.14
68409	Executive Management Services	4081	408106	15.28
68410	Executive Management Services	4081	408107	0.32
68411	Executive Management Services	4081	408107	1.28
68412	Executive Management Services	4081	408107	2.61
68413	Executive Management Services	4081	408107	5.23
68414	Executive Management Services	4081	408107	19.50
68415	Executive Management Services	500	500100	364.87
68416	Executive Management Services	500	500900	588.09
68417	Executive Management Services	560	560100	140.78
68418	Executive Management Services	560	560900	335.67
68419	Executive Management Services	580	580100	175.21
68420	Executive Management Services	880	880100	58.42
68421	Executive Management Services	920	920100	9.68
68422	Executive Management Services	920	920900	3,545.30
68423	Executive Management Services	920	920900	58.42
68424	Executive Management Services	925	925002	5.13
68425	Executive Management Services	925	925002	1.38
68426	Executive Management Services	925	925002	0.68
68427	Executive Management Services	925	925002	0.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68428	Executive Management Services	925	925002	0.08
68429	Executive Management Services	926	926002	0.98
68430	Executive Management Services	926	926002	3.92
68431	Executive Management Services	926	926002	7.99
68432	Executive Management Services	926	926002	16.00
68433	Executive Management Services	926	926002	59.64
68434	Executive Management Services	926	926003	1,581.69
68435	Executive Management Services	926	926003	423.98
68436	Executive Management Services	926	926003	211.99
68437	Executive Management Services	926	926003	103.93
68438	Executive Management Services	926	926003	25.98
68439	Executive Management Services	926	926004	1.32
68440	Executive Management Services	926	926004	5.26
68441	Executive Management Services	926	926004	10.71
68442	Executive Management Services	926	926004	21.44
68443	Executive Management Services	926	926004	79.94
68444	Executive Management Services	926	926005	35.01
68445	Executive Management Services	926	926005	9.38
68446	Executive Management Services	926	926005	4.69
68447	Executive Management Services	926	926005	2.29
68448	Executive Management Services	926	926005	0.57
68449	Executive Management Services	926	926019	0.99
68450	Executive Management Services	926	926019	3.95
68451	Executive Management Services	926	926019	8.04
68452	Executive Management Services	926	926019	16.08
68453	Executive Management Services	926	926019	60.00
68454	Executive Management Services	926	926101	3,148.20
68455	Executive Management Services	926	926101	843.90
68456	Executive Management Services	926	926101	421.94
68457	Executive Management Services	926	926101	206.88
68458	Executive Management Services	926	926101	51.72
68459	Executive Management Services	926	926102	9.74
68460	Executive Management Services	926	926102	38.95
68461	Executive Management Services	926	926102	79.43
68462	Executive Management Services	926	926102	158.85
68463	Executive Management Services	926	926102	592.59
68464	Executive Management Services	926	926105	77.39
68465	Executive Management Services	926	926105	20.74
68466	Executive Management Services	926	926105	10.37
68467	Executive Management Services	926	926105	5.08
68468	Executive Management Services	926	926105	1.27
68469	Executive Management Services	926	926106	4.20
68470	Executive Management Services	926	926106	16.81
68471	Executive Management Services	926	926106	34.28
68472	Executive Management Services	926	926106	68.58
68473	Executive Management Services	926	926106	255.84
68474	Executive Management Services	926	926116	69.80
68475	Executive Management Services	926	926116	18.70
68476	Executive Management Services	926	926116	9.37
68477	Executive Management Services	926	926116	4.59
68478	Executive Management Services	926	926116	1.15
68479	External & Brand Communications	4081	408105	9.73
68480	External & Brand Communications	4081	408106	923.26
68481	External & Brand Communications	4081	408107	19.33
68482	External & Brand Communications	920	920900	3,527.33
68483	External & Brand Communications	925	925002	5.09
68484	External & Brand Communications	926	926002	59.18
68485	External & Brand Communications	926	926003	1,569.39
68486	External & Brand Communications	926	926004	79.34
68487	External & Brand Communications	926	926005	34.74
68488	External & Brand Communications	926	926019	59.53
68489	External & Brand Communications	926	926101	3,123.72





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68490	External & Brand Communications	926	926102	587.99
68491	External & Brand Communications	926	926105	76.78
68492	External & Brand Communications	926	926106	253.87
68493	External & Brand Communications	926	926116	69.26
68494	Financial Planning & Budgeting	4081	408105	3.34
68495	Financial Planning & Budgeting	4081	408105	3.21
68496	Financial Planning & Budgeting	4081	408105	2.21
68497	Financial Planning & Budgeting	4081	408106	317.27
68498	Financial Planning & Budgeting	4081	408106	304.72
68499	Financial Planning & Budgeting	4081	408106	210.27
68500	Financial Planning & Budgeting	4081	408107	4.40
68501	Financial Planning & Budgeting	4081	408107	6.38
68502	Financial Planning & Budgeting	4081	408107	6.65
68503	Financial Planning & Budgeting	500	500100	558.86
68504	Financial Planning & Budgeting	500	500900	605.29
68505	Financial Planning & Budgeting	560	560900	803.35
68506	Financial Planning & Budgeting	920	920900	1,212.13
68507	Financial Planning & Budgeting	925	925002	1.76
68508	Financial Planning & Budgeting	925	925002	1.68
68509	Financial Planning & Budgeting	925	925002	1.16
68510	Financial Planning & Budgeting	926	926002	13.48
68511	Financial Planning & Budgeting	926	926002	19.54
68512	Financial Planning & Budgeting	926	926002	20.34
68513	Financial Planning & Budgeting	926	926003	539.31
68514	Financial Planning & Budgeting	926	926003	517.96
68515	Financial Planning & Budgeting	926	926003	357.42
68516	Financial Planning & Budgeting	926	926004	27.27
68517	Financial Planning & Budgeting	926	926004	26.18
68518	Financial Planning & Budgeting	926	926004	18.07
68519	Financial Planning & Budgeting	926	926005	7.91
68520	Financial Planning & Budgeting	926	926005	11.47
68521	Financial Planning & Budgeting	926	926005	11.95
68522	Financial Planning & Budgeting	926	926019	20.46
68523	Financial Planning & Budgeting	926	926019	19.64
68524	Financial Planning & Budgeting	926	926019	13.56
68525	Financial Planning & Budgeting	926	926101	1,073.43
68526	Financial Planning & Budgeting	926	926101	1,030.95
68527	Financial Planning & Budgeting	926	926101	711.41
68528	Financial Planning & Budgeting	926	926102	202.06
68529	Financial Planning & Budgeting	926	926102	194.06
68530	Financial Planning & Budgeting	926	926102	133.91
68531	Financial Planning & Budgeting	926	926105	17.49
68532	Financial Planning & Budgeting	926	926105	25.35
68533	Financial Planning & Budgeting	926	926105	26.39
68534	Financial Planning & Budgeting	926	926106	87.23
68535	Financial Planning & Budgeting	926	926106	83.78
68536	Financial Planning & Budgeting	926	926106	57.81
68537	Financial Planning & Budgeting	926	926116	23.80
68538	Financial Planning & Budgeting	926	926116	22.86
68539	Financial Planning & Budgeting	926	926116	15.77
68540	Fuel Procurement	4081	408105	6.00
68541	Fuel Procurement	4081	408106	568.56
68542	Fuel Procurement	4081	408107	11.91
68543	Fuel Procurement	501	501026	56.99
68544	Fuel Procurement	501	501090	2,119.86
68545	Fuel Procurement	501	501990	(4.70)
68546	Fuel Procurement	925	925002	3.13
68547	Fuel Procurement	926	926002	36.45
68548	Fuel Procurement	926	926003	966.43
68549	Fuel Procurement	926	926004	48.85
68550	Fuel Procurement	926	926005	21.39
68551	Fuel Procurement	926	926019	36.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68552	Fuel Procurement	926	926101	1,923.61
68553	Fuel Procurement	926	926102	362.09
68554	Fuel Procurement	926	926105	47.29
68555	Fuel Procurement	926	926106	156.33
68556	Fuel Procurement	926	926116	42.65
68557	Generation Services	4081	408105	5.53
68558	Generation Services	4081	408106	527.53
68559	Generation Services	4081	408107	11.01
68560	Generation Services	500	500900	718.55
68561	Generation Services	510	510100	1,589.60
68562	Generation Services	513	513100	92.83
68563	Generation Services	513	513900	(828.92)
68564	Generation Services	925	925002	2.70
68565	Generation Services	926	926002	31.97
68566	Generation Services	926	926003	845.96
68567	Generation Services	926	926004	42.75
68568	Generation Services	926	926005	18.70
68569	Generation Services	926	926019	32.04
68570	Generation Services	926	926101	1,683.85
68571	Generation Services	926	926102	316.97
68572	Generation Services	926	926105	41.39
68573	Generation Services	926	926106	136.79
68574	Generation Services	926	926116	37.38
68575	Generation Services	930	930274	380.80
68576	IT Client Services	4081	408105	38.16
68577	IT Client Services	4081	408106	3,620.09
68578	IT Client Services	4081	408107	75.86
68579	IT Client Services	920	920100	237.49
68580	IT Client Services	920	920900	3,742.90
68581	IT Client Services	925	925002	19.83
68582	IT Client Services	926	926002	230.46
68583	IT Client Services	926	926003	6,111.68
68584	IT Client Services	926	926004	308.95
68585	IT Client Services	926	926005	135.32
68586	IT Client Services	926	926019	231.82
68587	IT Client Services	926	926101	12,164.75
68588	IT Client Services	926	926102	2,289.79
68589	IT Client Services	926	926105	299.02
68590	IT Client Services	926	926106	988.60
68591	IT Client Services	926	926116	269.73
68592	IT Client Services	935	935391	3,359.33
68593	IT Client Services	935	935488	6,439.06
68594	IT Corporate Functions Services	4081	408105	9.47
68595	IT Corporate Functions Services	4081	408106	898.09
68596	IT Corporate Functions Services	4081	408107	18.82
68597	IT Corporate Functions Services	920	920100	525.90
68598	IT Corporate Functions Services	920	920900	2,285.27
68599	IT Corporate Functions Services	925	925002	4.97
68600	IT Corporate Functions Services	926	926002	57.56
68601	IT Corporate Functions Services	926	926003	1,526.60
68602	IT Corporate Functions Services	926	926004	77.19
68603	IT Corporate Functions Services	926	926005	33.80
68604	IT Corporate Functions Services	926	926019	57.93
68605	IT Corporate Functions Services	926	926101	3,038.57
68606	IT Corporate Functions Services	926	926102	571.96
68607	IT Corporate Functions Services	926	926105	74.69
68608	IT Corporate Functions Services	926	926106	246.95
68609	IT Corporate Functions Services	926	926116	67.38
68610	IT Corporate Functions Services	935	935488	619.98
68611	IT Enhancements	4081	408105	14.06
68612	IT Enhancements	4081	408106	1,335.90
68613	IT Enhancements	4081	408107	28.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68614	IT Enhancements	920	920900	704.02
68615	IT Enhancements	925	925002	7.06
68616	IT Enhancements	926	926002	82.07
68617	IT Enhancements	926	926003	2,176.86
68618	IT Enhancements	926	926004	110.03
68619	IT Enhancements	926	926005	48.20
68620	IT Enhancements	926	926019	82.56
68621	IT Enhancements	926	926101	4,332.82
68622	IT Enhancements	926	926102	815.59
68623	IT Enhancements	926	926105	106.52
68624	IT Enhancements	926	926106	352.11
68625	IT Enhancements	926	926116	96.06
68626	IT Enhancements	935	935488	4,283.43
68627	IT Security and Administrative Services	4081	408105	41.93
68628	IT Security and Administrative Services	4081	408106	3,979.94
68629	IT Security and Administrative Services	4081	408107	83.36
68630	IT Security and Administrative Services	920	920900	10,165.13
68631	IT Security and Administrative Services	925	925002	21.98
68632	IT Security and Administrative Services	926	926002	255.11
68633	IT Security and Administrative Services	926	926003	6,765.18
68634	IT Security and Administrative Services	926	926004	342.00
68635	IT Security and Administrative Services	926	926005	149.78
68636	IT Security and Administrative Services	926	926019	256.63
68637	IT Security and Administrative Services	926	926101	13,465.50
68638	IT Security and Administrative Services	926	926102	2,534.66
68639	IT Security and Administrative Services	926	926105	331.05
68640	IT Security and Administrative Services	926	926106	1,094.34
68641	IT Security and Administrative Services	926	926116	298.51
68642	IT Security and Administrative Services	935	935391	91.16
68643	IT Security and Administrative Services	935	935488	4,949.01
68644	Industrial Relations Management Services	4081	408105	3.56
68645	Industrial Relations Management Services	4081	408106	337.81
68646	Industrial Relations Management Services	4081	408107	7.08
68647	Industrial Relations Management Services	920	920900	1,290.58
68648	Industrial Relations Management Services	925	925002	1.87
68649	Industrial Relations Management Services	926	926002	21.65
68650	Industrial Relations Management Services	926	926003	574.21
68651	Industrial Relations Management Services	926	926004	29.03
68652	Industrial Relations Management Services	926	926005	12.71
68653	Industrial Relations Management Services	926	926019	21.78
68654	Industrial Relations Management Services	926	926101	1,142.92
68655	Industrial Relations Management Services	926	926102	215.13
68656	Industrial Relations Management Services	926	926105	28.10
68657	Industrial Relations Management Services	926	926106	92.88
68658	Industrial Relations Management Services	926	926116	25.34
68659	Internal Auditing	4081	408105	6.98
68660	Internal Auditing	4081	408106	662.34
68661	Internal Auditing	4081	408107	13.87
68662	Internal Auditing	920	920100	194.71
68663	Internal Auditing	920	920900	2,335.71
68664	Internal Auditing	925	925002	3.66
68665	Internal Auditing	926	926002	42.46
68666	Internal Auditing	926	926003	1,125.86
68667	Internal Auditing	926	926004	56.91
68668	Internal Auditing	926	926005	24.93
68669	Internal Auditing	926	926019	42.70
68670	Internal Auditing	926	926101	2,240.92
68671	Internal Auditing	926	926102	421.81
68672	Internal Auditing	926	926105	55.07
68673	Internal Auditing	926	926106	182.11
68674	Internal Auditing	926	926116	49.67
68675	Load Forecasting Services	4081	408105	3.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68676	Load Forecasting Services	4081	408106	301.06
68677	Load Forecasting Services	4081	408107	6.31
68678	Load Forecasting Services	920	920900	1,150.19
68679	Load Forecasting Services	925	925002	1.66
68680	Load Forecasting Services	926	926002	19.29
68681	Load Forecasting Services	926	926003	511.75
68682	Load Forecasting Services	926	926004	25.86
68683	Load Forecasting Services	926	926005	11.33
68684	Load Forecasting Services	926	926019	19.41
68685	Load Forecasting Services	926	926101	1,018.58
68686	Load Forecasting Services	926	926102	191.73
68687	Load Forecasting Services	926	926105	25.04
68688	Load Forecasting Services	926	926106	82.78
68689	Load Forecasting Services	926	926116	22.58
68690	Market Forecasting Services	4081	408105	1.78
68691	Market Forecasting Services	4081	408106	169.22
68692	Market Forecasting Services	4081	408107	3.54
68693	Market Forecasting Services	920	920900	646.50
68694	Market Forecasting Services	925	925002	0.93
68695	Market Forecasting Services	926	926002	10.85
68696	Market Forecasting Services	926	926003	287.64
68697	Market Forecasting Services	926	926004	14.54
68698	Market Forecasting Services	926	926005	6.37
68699	Market Forecasting Services	926	926019	10.91
68700	Market Forecasting Services	926	926101	572.53
68701	Market Forecasting Services	926	926102	107.77
68702	Market Forecasting Services	926	926105	14.07
68703	Market Forecasting Services	926	926106	46.53
68704	Market Forecasting Services	926	926116	12.69
68705	Metering	4081	408105	1.31
68706	Metering	4081	408105	5.42
68707	Metering	4081	408106	123.95
68708	Metering	4081	408106	516.04
68709	Metering	4081	408107	10.81
68710	Metering	4081	408107	2.60
68711	Metering	586	586100	1,971.53
68712	Metering	902	902001	473.56
68713	Metering	925	925002	0.68
68714	Metering	925	925002	2.85
68715	Metering	926	926002	7.94
68716	Metering	926	926002	33.08
68717	Metering	926	926003	210.70
68718	Metering	926	926003	877.19
68719	Metering	926	926004	44.35
68720	Metering	926	926004	10.65
68721	Metering	926	926005	4.66
68722	Metering	926	926005	19.42
68723	Metering	926	926019	7.99
68724	Metering	926	926019	33.27
68725	Metering	926	926101	419.38
68726	Metering	926	926101	1,745.97
68727	Metering	926	926102	78.94
68728	Metering	926	926102	328.65
68729	Metering	926	926105	42.92
68730	Metering	926	926105	10.31
68731	Metering	926	926106	34.08
68732	Metering	926	926106	141.90
68733	Metering	926	926116	9.30
68734	Metering	926	926116	38.70
68735	Network Trouble and Dispatch Services	4081	408105	(0.05)
68736	Network Trouble and Dispatch Services	4081	408106	(4.74)
68737	Network Trouble and Dispatch Services	4081	408107	(0.10)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68738	Network Trouble and Dispatch Services	580	580100	(64.16)
68739	Network Trouble and Dispatch Services	593	593004	46.03
68740	Network Trouble and Dispatch Services	925	925002	(0.02)
68741	Network Trouble and Dispatch Services	926	926002	(0.31)
68742	Network Trouble and Dispatch Services	926	926003	(8.06)
68743	Network Trouble and Dispatch Services	926	926004	(0.40)
68744	Network Trouble and Dispatch Services	926	926005	(0.18)
68745	Network Trouble and Dispatch Services	926	926019	(0.30)
68746	Network Trouble and Dispatch Services	926	926101	(16.04)
68747	Network Trouble and Dispatch Services	926	926102	(3.02)
68748	Network Trouble and Dispatch Services	926	926105	(0.40)
68749	Network Trouble and Dispatch Services	926	926106	(1.31)
68750	Network Trouble and Dispatch Services	926	926116	(0.36)
68751	Payroll	4081	408105	2.52
68752	Payroll	4081	408106	238.86
68753	Payroll	4081	408107	5.01
68754	Payroll	920	920900	912.56
68755	Payroll	925	925002	1.32
68756	Payroll	926	926002	15.31
68757	Payroll	926	926003	406.02
68758	Payroll	926	926004	20.53
68759	Payroll	926	926005	8.99
68760	Payroll	926	926019	15.40
68761	Payroll	926	926101	808.15
68762	Payroll	926	926102	152.12
68763	Payroll	926	926105	19.87
68764	Payroll	926	926106	65.68
68765	Payroll	926	926116	17.92
68766	Procurement & Major Contracts	4081	408105	4.62
68767	Procurement & Major Contracts	4081	408106	437.54
68768	Procurement & Major Contracts	4081	408107	9.17
68769	Procurement & Major Contracts	920	920900	1,665.95
68770	Procurement & Major Contracts	925	925002	2.40
68771	Procurement & Major Contracts	926	926002	27.87
68772	Procurement & Major Contracts	926	926003	739.15
68773	Procurement & Major Contracts	926	926004	37.36
68774	Procurement & Major Contracts	926	926005	16.37
68775	Procurement & Major Contracts	926	926019	28.04
68776	Procurement & Major Contracts	926	926101	1,471.21
68777	Procurement & Major Contracts	926	926102	276.93
68778	Procurement & Major Contracts	926	926105	36.17
68779	Procurement & Major Contracts	926	926106	119.57
68780	Procurement & Major Contracts	926	926116	32.62
68781	Public Affairs Management	4081	408105	7.12
68782	Public Affairs Management	4081	408106	675.97
68783	Public Affairs Management	4081	408107	14.16
68784	Public Affairs Management	920	920900	2,582.53
68785	Public Affairs Management	925	925002	3.73
68786	Public Affairs Management	926	926002	43.33
68787	Public Affairs Management	926	926003	1,149.02
68788	Public Affairs Management	926	926004	58.09
68789	Public Affairs Management	926	926005	25.44
68790	Public Affairs Management	926	926019	43.59
68791	Public Affairs Management	926	926101	2,287.03
68792	Public Affairs Management	926	926102	430.49
68793	Public Affairs Management	926	926105	56.22
68794	Public Affairs Management	926	926106	185.87
68795	Public Affairs Management	926	926116	50.71
68796	Regulatory Affairs Management	4081	408105	1.94
68797	Regulatory Affairs Management	4081	408106	184.89
68798	Regulatory Affairs Management	4081	408107	3.87
68799	Regulatory Affairs Management	920	920900	706.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68800	Regulatory Affairs Management	925	925002	1.02
68801	Regulatory Affairs Management	926	926002	11.85
68802	Regulatory Affairs Management	926	926003	314.29
68803	Regulatory Affairs Management	926	926004	15.89
68804	Regulatory Affairs Management	926	926005	6.96
68805	Regulatory Affairs Management	926	926019	11.92
68806	Regulatory Affairs Management	926	926101	625.55
68807	Regulatory Affairs Management	926	926102	117.75
68808	Regulatory Affairs Management	926	926105	15.38
68809	Regulatory Affairs Management	926	926106	50.83
68810	Regulatory Affairs Management	926	926116	13.87
68811	Sales & Marketing	4081	408105	2.33
68812	Sales & Marketing	4081	408106	220.88
68813	Sales & Marketing	4081	408107	4.63
68814	Sales & Marketing	908	908901	843.88
68815	Sales & Marketing	925	925002	1.22
68816	Sales & Marketing	926	926002	14.16
68817	Sales & Marketing	926	926003	375.46
68818	Sales & Marketing	926	926004	18.98
68819	Sales & Marketing	926	926005	8.31
68820	Sales & Marketing	926	926019	14.24
68821	Sales & Marketing	926	926101	747.32
68822	Sales & Marketing	926	926102	140.67
68823	Sales & Marketing	926	926105	18.37
68824	Sales & Marketing	926	926106	60.73
68825	Sales & Marketing	926	926116	16.57
68826	Substation Construction and Maintenance Services	4081	408105	1.25
68827	Substation Construction and Maintenance Services	4081	408105	1.25
68828	Substation Construction and Maintenance Services	4081	408106	118.94
68829	Substation Construction and Maintenance Services	4081	408106	118.94
68830	Substation Construction and Maintenance Services	4081	408107	2.50
68831	Substation Construction and Maintenance Services	4081	408107	2.50
68832	Substation Construction and Maintenance Services	580	580100	454.43
68833	Substation Construction and Maintenance Services	880	880100	454.43
68834	Substation Construction and Maintenance Services	925	925002	0.65
68835	Substation Construction and Maintenance Services	925	925002	0.65
68836	Substation Construction and Maintenance Services	926	926002	7.62
68837	Substation Construction and Maintenance Services	926	926002	7.62
68838	Substation Construction and Maintenance Services	926	926003	202.17
68839	Substation Construction and Maintenance Services	926	926003	202.17
68840	Substation Construction and Maintenance Services	926	926004	10.22
68841	Substation Construction and Maintenance Services	926	926004	10.22
68842	Substation Construction and Maintenance Services	926	926005	4.48
68843	Substation Construction and Maintenance Services	926	926005	4.48
68844	Substation Construction and Maintenance Services	926	926019	7.66
68845	Substation Construction and Maintenance Services	926	926019	7.66
68846	Substation Construction and Maintenance Services	926	926101	402.42
68847	Substation Construction and Maintenance Services	926	926101	402.42
68848	Substation Construction and Maintenance Services	926	926102	75.75
68849	Substation Construction and Maintenance Services	926	926102	75.75
68850	Substation Construction and Maintenance Services	926	926105	9.89
68851	Substation Construction and Maintenance Services	926	926105	9.89
68852	Substation Construction and Maintenance Services	926	926106	32.70
68853	Substation Construction and Maintenance Services	926	926106	32.70
68854	Substation Construction and Maintenance Services	926	926116	8.92
68855	Substation Construction and Maintenance Services	926	926116	8.92
68856	System Laboratory Services	4081	408105	4.32
68857	System Laboratory Services	4081	408105	0.40
68858	System Laboratory Services	4081	408106	38.09
68859	System Laboratory Services	4081	408106	409.64
68860	System Laboratory Services	4081	408107	8.57
68861	System Laboratory Services	4081	408107	0.80



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68862	System Laboratory Services	500	500900	498.48
68863	System Laboratory Services	501	501090	610.37
68864	System Laboratory Services	502	502100	456.24
68865	System Laboratory Services	588	588100	145.52
68866	System Laboratory Services	925	925002	2.26
68867	System Laboratory Services	925	925002	0.21
68868	System Laboratory Services	926	926002	2.44
68869	System Laboratory Services	926	926002	26.26
68870	System Laboratory Services	926	926003	696.34
68871	System Laboratory Services	926	926003	64.74
68872	System Laboratory Services	926	926004	35.19
68873	System Laboratory Services	926	926004	3.27
68874	System Laboratory Services	926	926005	15.42
68875	System Laboratory Services	926	926005	1.43
68876	System Laboratory Services	926	926019	26.43
68877	System Laboratory Services	926	926019	2.46
68878	System Laboratory Services	926	926101	128.86
68879	System Laboratory Services	926	926101	1,386.01
68880	System Laboratory Services	926	926102	260.90
68881	System Laboratory Services	926	926102	24.26
68882	System Laboratory Services	926	926105	34.07
68883	System Laboratory Services	926	926105	3.17
68884	System Laboratory Services	926	926106	112.64
68885	System Laboratory Services	926	926106	10.47
68886	System Laboratory Services	926	926116	30.73
68887	System Laboratory Services	926	926116	2.86
68888	Technical & Safety Training	4081	408105	1.35
68889	Technical & Safety Training	4081	408105	(0.72)
68890	Technical & Safety Training	4081	408105	(0.31)
68891	Technical & Safety Training	4081	408106	(29.63)
68892	Technical & Safety Training	4081	408106	(67.53)
68893	Technical & Safety Training	4081	408106	127.93
68894	Technical & Safety Training	4081	408107	(0.62)
68895	Technical & Safety Training	4081	408107	(1.41)
68896	Technical & Safety Training	4081	408107	2.68
68897	Technical & Safety Training	580	580100	(290.08)
68898	Technical & Safety Training	880	880100	488.78
68899	Technical & Safety Training	920	920900	(113.21)
68900	Technical & Safety Training	925	925002	(0.16)
68901	Technical & Safety Training	925	925002	(0.46)
68902	Technical & Safety Training	925	925002	0.71
68903	Technical & Safety Training	926	926002	(1.90)
68904	Technical & Safety Training	926	926002	(5.31)
68905	Technical & Safety Training	926	926002	8.20
68906	Technical & Safety Training	926	926003	(50.37)
68907	Technical & Safety Training	926	926003	(140.70)
68908	Technical & Safety Training	926	926003	217.47
68909	Technical & Safety Training	926	926004	10.99
68910	Technical & Safety Training	926	926004	(7.12)
68911	Technical & Safety Training	926	926004	(2.55)
68912	Technical & Safety Training	926	926005	(1.12)
68913	Technical & Safety Training	926	926005	(3.11)
68914	Technical & Safety Training	926	926005	4.81
68915	Technical & Safety Training	926	926019	(1.91)
68916	Technical & Safety Training	926	926019	(5.34)
68917	Technical & Safety Training	926	926019	8.25
68918	Technical & Safety Training	926	926101	432.85
68919	Technical & Safety Training	926	926101	(280.04)
68920	Technical & Safety Training	926	926101	(100.25)
68921	Technical & Safety Training	926	926102	(18.87)
68922	Technical & Safety Training	926	926102	(52.71)
68923	Technical & Safety Training	926	926102	81.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68924	Technical & Safety Training	926	926105	(2.46)
68925	Technical & Safety Training	926	926105	(6.87)
68926	Technical & Safety Training	926	926105	10.64
68927	Technical & Safety Training	926	926106	(8.15)
68928	Technical & Safety Training	926	926106	(22.77)
68929	Technical & Safety Training	926	926106	35.18
68930	Technical & Safety Training	926	926116	9.60
68931	Technical & Safety Training	926	926116	(6.21)
68932	Technical & Safety Training	926	926116	(2.22)
68933	Transmission	4081	408105	(0.57)
68934	Transmission	4081	408105	30.33
68935	Transmission	4081	408105	13.20
68936	Transmission	4081	408106	(54.22)
68937	Transmission	4081	408106	2,879.69
68938	Transmission	4081	408106	1,252.46
68939	Transmission	4081	408107	26.24
68940	Transmission	4081	408107	60.35
68941	Transmission	4081	408107	(1.14)
68942	Transmission	560	560900	727.06
68943	Transmission	561	561100	340.30
68944	Transmission	561	561190	9,395.18
68945	Transmission	561	561590	446.97
68946	Transmission	566	566900	92.25
68947	Transmission	580	580900	96.19
68948	Transmission	581	581900	4,688.83
68949	Transmission	925	925002	6.92
68950	Transmission	925	925002	15.88
68951	Transmission	925	925002	(0.30)
68952	Transmission	926	926002	(3.48)
68953	Transmission	926	926002	184.58
68954	Transmission	926	926002	80.28
68955	Transmission	926	926003	(92.16)
68956	Transmission	926	926003	4,894.94
68957	Transmission	926	926003	2,128.96
68958	Transmission	926	926004	107.61
68959	Transmission	926	926004	247.44
68960	Transmission	926	926004	(4.66)
68961	Transmission	926	926005	(2.04)
68962	Transmission	926	926005	108.38
68963	Transmission	926	926005	47.14
68964	Transmission	926	926019	(3.50)
68965	Transmission	926	926019	185.68
68966	Transmission	926	926019	80.75
68967	Transmission	926	926101	4,237.51
68968	Transmission	926	926101	9,742.94
68969	Transmission	926	926101	(183.44)
68970	Transmission	926	926102	(34.53)
68971	Transmission	926	926102	1,833.94
68972	Transmission	926	926102	797.65
68973	Transmission	926	926105	(4.51)
68974	Transmission	926	926105	239.49
68975	Transmission	926	926105	104.16
68976	Transmission	926	926106	344.38
68977	Transmission	926	926106	791.82
68978	Transmission	926	926106	(14.91)
68979	Transmission	926	926116	(4.07)
68980	Transmission	926	926116	216.00
68981	Transmission	926	926116	93.95
68982	Transmission	935	935488	(207.16)
68983	Transmission	4081	408105	0.53
68984	Transmission	4081	408106	50.49
68985	Transmission	4081	408107	1.06





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
68986	Transmission	560	560900	192.89
68987	Transmission	925	925002	0.28
68988	Transmission	926	926002	3.24
68989	Transmission	926	926003	85.82
68990	Transmission	926	926004	4.34
68991	Transmission	926	926005	1.90
68992	Transmission	926	926019	3.26
68993	Transmission	926	926101	170.81
68994	Transmission	926	926102	32.16
68995	Transmission	926	926105	4.20
68996	Transmission	926	926106	13.88
68997	Transmission	926	926116	3.79
68998	Transmission	4081	408105	(0.27)
68999	Transmission	4081	408105	(0.45)
69000	Transmission	4081	408106	(42.83)
69001	Transmission	4081	408106	(25.70)
69002	Transmission	4081	408107	(0.90)
69003	Transmission	4081	408107	(0.54)
69004	Transmission	561	561900	(163.64)
69005	Transmission	581	581900	(98.17)
69006	Transmission	925	925002	(0.24)
69007	Transmission	925	925002	(0.14)
69008	Transmission	926	926002	(1.65)
69009	Transmission	926	926002	(2.75)
69010	Transmission	926	926003	(72.81)
69011	Transmission	926	926003	(43.68)
69012	Transmission	926	926004	(3.68)
69013	Transmission	926	926004	(2.21)
69014	Transmission	926	926005	(1.61)
69015	Transmission	926	926005	(0.97)
69016	Transmission	926	926019	(2.76)
69017	Transmission	926	926019	(1.66)
69018	Transmission	926	926101	(86.94)
69019	Transmission	926	926101	(144.91)
69020	Transmission	926	926102	(27.28)
69021	Transmission	926	926102	(16.37)
69022	Transmission	926	926105	(3.56)
69023	Transmission	926	926105	(2.14)
69024	Transmission	926	926106	(11.78)
69025	Transmission	926	926106	(7.07)
69026	Transmission	926	926116	(3.21)
69027	Transmission	926	926116	(1.93)
69028	Accounting & Financial Reporting	4081	408105	1.37
69029	Accounting & Financial Reporting	4081	408106	130.44
69030	Accounting & Financial Reporting	4081	408107	2.73
69031	Accounting & Financial Reporting	920	920900	458.21
69032	Accounting & Financial Reporting	925	925002	0.61
69033	Accounting & Financial Reporting	926	926002	7.14
69034	Accounting & Financial Reporting	926	926003	189.30
69035	Accounting & Financial Reporting	926	926004	9.57
69036	Accounting & Financial Reporting	926	926005	4.19
69037	Accounting & Financial Reporting	926	926019	7.18
69038	Accounting & Financial Reporting	926	926101	376.79
69039	Accounting & Financial Reporting	926	926102	70.92
69040	Accounting & Financial Reporting	926	926105	9.26
69041	Accounting & Financial Reporting	926	926106	30.62
69042	Accounting & Financial Reporting	926	926116	8.35
69043	Accounting & Financial Reporting	4081	408105	8.62
69044	Accounting & Financial Reporting	4081	408106	818.68
69045	Accounting & Financial Reporting	4081	408107	17.14
69046	Accounting & Financial Reporting	920	920100	1,893.91
69047	Accounting & Financial Reporting	920	920900	1,233.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69048	Accounting & Financial Reporting	925	925002	4.52
69049	Accounting & Financial Reporting	926	926002	52.45
69050	Accounting & Financial Reporting	926	926003	1,391.59
69051	Accounting & Financial Reporting	926	926004	70.34
69052	Accounting & Financial Reporting	926	926005	30.81
69053	Accounting & Financial Reporting	926	926019	52.79
69054	Accounting & Financial Reporting	926	926101	2,769.85
69055	Accounting & Financial Reporting	926	926102	521.37
69056	Accounting & Financial Reporting	926	926105	68.09
69057	Accounting & Financial Reporting	926	926106	225.12
69058	Accounting & Financial Reporting	926	926116	61.41
69059	Billing Integrity Services	4081	408105	15.78
69060	Billing Integrity Services	4081	408106	1,497.47
69061	Billing Integrity Services	4081	408107	31.37
69062	Billing Integrity Services	903	903001	5,613.62
69063	Billing Integrity Services	925	925002	7.99
69064	Billing Integrity Services	926	926002	92.71
69065	Billing Integrity Services	926	926003	2,458.66
69066	Billing Integrity Services	926	926004	124.29
69067	Billing Integrity Services	926	926005	54.43
69068	Billing Integrity Services	926	926019	93.25
69069	Billing Integrity Services	926	926101	4,893.73
69070	Billing Integrity Services	926	926102	921.15
69071	Billing Integrity Services	926	926105	120.29
69072	Billing Integrity Services	926	926106	397.73
69073	Billing Integrity Services	926	926116	108.51
69074	Building Operations & Maintenance Services	4081	408105	3.01
69075	Building Operations & Maintenance Services	4081	408106	285.39
69076	Building Operations & Maintenance Services	4081	408107	5.98
69077	Building Operations & Maintenance Services	920	920900	1,090.35
69078	Building Operations & Maintenance Services	925	925002	1.58
69079	Building Operations & Maintenance Services	926	926002	18.29
69080	Building Operations & Maintenance Services	926	926003	485.12
69081	Building Operations & Maintenance Services	926	926004	24.52
69082	Building Operations & Maintenance Services	926	926005	10.74
69083	Building Operations & Maintenance Services	926	926019	18.40
69084	Building Operations & Maintenance Services	926	926101	965.59
69085	Building Operations & Maintenance Services	926	926102	181.75
69086	Building Operations & Maintenance Services	926	926105	23.74
69087	Building Operations & Maintenance Services	926	926106	78.47
69088	Building Operations & Maintenance Services	926	926116	21.42
69089	Cash Remittance	4081	408105	3.19
69090	Cash Remittance	4081	408106	302.13
69091	Cash Remittance	4081	408107	6.33
69092	Cash Remittance	903	903022	12.57
69093	Cash Remittance	903	903035	1,139.09
69094	Cash Remittance	925	925002	1.66
69095	Cash Remittance	926	926002	19.29
69096	Cash Remittance	926	926003	511.46
69097	Cash Remittance	926	926004	25.86
69098	Cash Remittance	926	926005	11.32
69099	Cash Remittance	926	926019	19.40
69100	Cash Remittance	926	926101	1,018.01
69101	Cash Remittance	926	926102	191.62
69102	Cash Remittance	926	926105	25.02
69103	Cash Remittance	926	926106	82.73
69104	Cash Remittance	926	926116	22.58
69105	Compliance Services	4081	408105	7.75
69106	Compliance Services	4081	408106	735.51
69107	Compliance Services	4081	408107	15.41
69108	Compliance Services	920	920100	561.89
69109	Compliance Services	920	920900	2,248.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69110	Compliance Services	925	925002	4.06
69111	Compliance Services	926	926002	47.14
69112	Compliance Services	926	926003	1,250.24
69113	Compliance Services	926	926004	63.20
69114	Compliance Services	926	926005	27.68
69115	Compliance Services	926	926019	47.42
69116	Compliance Services	926	926101	2,488.50
69117	Compliance Services	926	926102	468.41
69118	Compliance Services	926	926105	61.17
69119	Compliance Services	926	926106	202.24
69120	Compliance Services	926	926116	55.17
69121	Corporate Finance Services	4081	408105	5.15
69122	Corporate Finance Services	4081	408106	489.21
69123	Corporate Finance Services	4081	408107	10.25
69124	Corporate Finance Services	920	920900	1,869.03
69125	Corporate Finance Services	925	925002	2.70
69126	Corporate Finance Services	926	926002	31.36
69127	Corporate Finance Services	926	926003	831.56
69128	Corporate Finance Services	926	926004	42.04
69129	Corporate Finance Services	926	926005	18.40
69130	Corporate Finance Services	926	926019	31.55
69131	Corporate Finance Services	926	926101	1,655.17
69132	Corporate Finance Services	926	926102	311.55
69133	Corporate Finance Services	926	926105	40.69
69134	Corporate Finance Services	926	926106	134.51
69135	Corporate Finance Services	926	926116	36.70
69136	Corporate Human Resources	4081	408105	6.35
69137	Corporate Human Resources	4081	408105	0.68
69138	Corporate Human Resources	4081	408106	603.46
69139	Corporate Human Resources	4081	408106	64.08
69140	Corporate Human Resources	4081	408107	1.34
69141	Corporate Human Resources	4081	408107	12.66
69142	Corporate Human Resources	500	500900	244.82
69143	Corporate Human Resources	920	920100	1,300.12
69144	Corporate Human Resources	920	920900	1,005.35
69145	Corporate Human Resources	925	925002	3.31
69146	Corporate Human Resources	925	925002	0.35
69147	Corporate Human Resources	926	926002	38.68
69148	Corporate Human Resources	926	926002	4.11
69149	Corporate Human Resources	926	926003	1,025.77
69150	Corporate Human Resources	926	926003	108.93
69151	Corporate Human Resources	926	926004	5.51
69152	Corporate Human Resources	926	926004	51.85
69153	Corporate Human Resources	926	926005	22.71
69154	Corporate Human Resources	926	926005	2.41
69155	Corporate Human Resources	926	926019	38.92
69156	Corporate Human Resources	926	926019	4.13
69157	Corporate Human Resources	926	926101	2,041.68
69158	Corporate Human Resources	926	926101	216.82
69159	Corporate Human Resources	926	926102	384.33
69160	Corporate Human Resources	926	926102	40.81
69161	Corporate Human Resources	926	926105	5.33
69162	Corporate Human Resources	926	926105	50.18
69163	Corporate Human Resources	926	926106	165.92
69164	Corporate Human Resources	926	926106	17.62
69165	Corporate Human Resources	926	926116	45.27
69166	Corporate Human Resources	926	926116	4.81
69167	Credit Administration Services	4081	408105	0.64
69168	Credit Administration Services	4081	408106	60.92
69169	Credit Administration Services	4081	408107	1.28
69170	Credit Administration Services	920	920900	232.75
69171	Credit Administration Services	925	925002	0.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69172	Credit Administration Services	926	926002	3.91
69173	Credit Administration Services	926	926003	103.56
69174	Credit Administration Services	926	926004	5.23
69175	Credit Administration Services	926	926005	2.29
69176	Credit Administration Services	926	926019	3.93
69177	Credit Administration Services	926	926101	206.12
69178	Credit Administration Services	926	926102	38.80
69179	Credit Administration Services	926	926105	5.07
69180	Credit Administration Services	926	926106	16.75
69181	Credit Administration Services	926	926116	4.57
69182	Customer Service	4081	408105	4.39
69183	Customer Service	4081	408106	416.87
69184	Customer Service	4081	408107	8.73
69185	Customer Service	903	903912	87.47
69186	Customer Service	903	903930	845.43
69187	Customer Service	903	903936	432.57
69188	Customer Service	925	925002	1.70
69189	Customer Service	926	926002	19.81
69190	Customer Service	926	926003	525.08
69191	Customer Service	926	926004	26.55
69192	Customer Service	926	926005	11.62
69193	Customer Service	926	926019	19.92
69194	Customer Service	926	926101	1,045.12
69195	Customer Service	926	926102	196.73
69196	Customer Service	926	926105	25.69
69197	Customer Service	926	926106	84.93
69198	Customer Service	926	926116	23.17
69199	Distribution Operations - Asset Management	4081	408105	7.35
69200	Distribution Operations - Asset Management	4081	408105	1.30
69201	Distribution Operations - Asset Management	4081	408105	2.94
69202	Distribution Operations - Asset Management	4081	408106	697.38
69203	Distribution Operations - Asset Management	4081	408106	123.79
69204	Distribution Operations - Asset Management	4081	408106	279.87
69205	Distribution Operations - Asset Management	4081	408107	5.86
69206	Distribution Operations - Asset Management	4081	408107	2.59
69207	Distribution Operations - Asset Management	4081	408107	14.61
69208	Distribution Operations - Asset Management	588	588900	472.97
69209	Distribution Operations - Asset Management	880	880100	596.30
69210	Distribution Operations - Asset Management	880	880900	472.97
69211	Distribution Operations - Asset Management	905	905001	2,664.33
69212	Distribution Operations - Asset Management	925	925002	3.85
69213	Distribution Operations - Asset Management	925	925002	0.68
69214	Distribution Operations - Asset Management	925	925002	1.54
69215	Distribution Operations - Asset Management	926	926002	17.94
69216	Distribution Operations - Asset Management	926	926002	7.94
69217	Distribution Operations - Asset Management	926	926002	44.70
69218	Distribution Operations - Asset Management	926	926003	1,185.42
69219	Distribution Operations - Asset Management	926	926003	210.44
69220	Distribution Operations - Asset Management	926	926003	475.75
69221	Distribution Operations - Asset Management	926	926004	59.92
69222	Distribution Operations - Asset Management	926	926004	10.64
69223	Distribution Operations - Asset Management	926	926004	24.05
69224	Distribution Operations - Asset Management	926	926005	10.52
69225	Distribution Operations - Asset Management	926	926005	4.65
69226	Distribution Operations - Asset Management	926	926005	26.24
69227	Distribution Operations - Asset Management	926	926019	44.96
69228	Distribution Operations - Asset Management	926	926019	7.98
69229	Distribution Operations - Asset Management	926	926019	18.04
69230	Distribution Operations - Asset Management	926	926101	2,359.47
69231	Distribution Operations - Asset Management	926	926101	418.84
69232	Distribution Operations - Asset Management	926	926101	946.91
69233	Distribution Operations - Asset Management	926	926102	444.13





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69234	Distribution Operations - Asset Management	926	926102	78.84
69235	Distribution Operations - Asset Management	926	926102	178.24
69236	Distribution Operations - Asset Management	926	926105	23.28
69237	Distribution Operations - Asset Management	926	926105	10.30
69238	Distribution Operations - Asset Management	926	926105	58.00
69239	Distribution Operations - Asset Management	926	926106	191.75
69240	Distribution Operations - Asset Management	926	926106	34.03
69241	Distribution Operations - Asset Management	926	926106	76.95
69242	Distribution Operations - Asset Management	926	926116	52.31
69243	Distribution Operations - Asset Management	926	926116	9.29
69244	Distribution Operations - Asset Management	926	926116	21.00
69245	Economic Development and Major Account Services	4081	408105	1.89
69246	Economic Development and Major Account Services	4081	408106	178.93
69247	Economic Development and Major Account Services	4081	408107	3.75
69248	Economic Development and Major Account Services	901	901001	683.62
69249	Economic Development and Major Account Services	925	925002	0.99
69250	Economic Development and Major Account Services	926	926002	11.47
69251	Economic Development and Major Account Services	926	926003	304.15
69252	Economic Development and Major Account Services	926	926004	15.37
69253	Economic Development and Major Account Services	926	926005	6.73
69254	Economic Development and Major Account Services	926	926019	11.54
69255	Economic Development and Major Account Services	926	926101	605.39
69256	Economic Development and Major Account Services	926	926102	113.95
69257	Economic Development and Major Account Services	926	926105	14.88
69258	Economic Development and Major Account Services	926	926106	49.20
69259	Economic Development and Major Account Services	926	926116	13.42
69260	Energy Marketing Accounting Services	4081	408105	1.41
69261	Energy Marketing Accounting Services	4081	408106	133.52
69262	Energy Marketing Accounting Services	4081	408107	2.80
69263	Energy Marketing Accounting Services	920	920900	510.10
69264	Energy Marketing Accounting Services	925	925002	0.74
69265	Energy Marketing Accounting Services	926	926002	8.56
69266	Energy Marketing Accounting Services	926	926003	226.95
69267	Energy Marketing Accounting Services	926	926004	11.47
69268	Energy Marketing Accounting Services	926	926005	5.02
69269	Energy Marketing Accounting Services	926	926019	8.61
69270	Energy Marketing Accounting Services	926	926101	451.73
69271	Energy Marketing Accounting Services	926	926102	85.03
69272	Energy Marketing Accounting Services	926	926105	11.10
69273	Energy Marketing Accounting Services	926	926106	36.71
69274	Energy Marketing Accounting Services	926	926116	10.02
69275	Energy Marketing Services	4081	408105	1.68
69276	Energy Marketing Services	4081	408105	1.01
69277	Energy Marketing Services	4081	408106	96.47
69278	Energy Marketing Services	4081	408106	159.18
69279	Energy Marketing Services	4081	408107	2.02
69280	Energy Marketing Services	4081	408107	3.33
69281	Energy Marketing Services	556	556900	608.14
69282	Energy Marketing Services	920	920100	229.93
69283	Energy Marketing Services	920	920900	138.61
69284	Energy Marketing Services	925	925002	0.53
69285	Energy Marketing Services	925	925002	0.87
69286	Energy Marketing Services	926	926002	10.20
69287	Energy Marketing Services	926	926002	6.18
69288	Energy Marketing Services	926	926003	163.97
69289	Energy Marketing Services	926	926003	270.57
69290	Energy Marketing Services	926	926004	8.29
69291	Energy Marketing Services	926	926004	13.68
69292	Energy Marketing Services	926	926005	3.64
69293	Energy Marketing Services	926	926005	5.99
69294	Energy Marketing Services	926	926019	6.22
69295	Energy Marketing Services	926	926019	10.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69296	Energy Marketing Services	926	926101	538.55
69297	Energy Marketing Services	926	926101	326.37
69298	Energy Marketing Services	926	926102	61.44
69299	Energy Marketing Services	926	926102	101.38
69300	Energy Marketing Services	926	926105	8.02
69301	Energy Marketing Services	926	926105	13.23
69302	Energy Marketing Services	926	926106	26.53
69303	Energy Marketing Services	926	926106	43.76
69304	Energy Marketing Services	926	926116	7.23
69305	Energy Marketing Services	926	926116	11.94
69306	Environmental Affairs Management	4081	408105	2.04
69307	Environmental Affairs Management	4081	408106	192.96
69308	Environmental Affairs Management	4081	408107	4.04
69309	Environmental Affairs Management	920	920900	737.23
69310	Environmental Affairs Management	925	925002	1.06
69311	Environmental Affairs Management	926	926002	12.37
69312	Environmental Affairs Management	926	926003	328.01
69313	Environmental Affairs Management	926	926004	16.59
69314	Environmental Affairs Management	926	926005	7.26
69315	Environmental Affairs Management	926	926019	12.44
69316	Environmental Affairs Management	926	926101	652.87
69317	Environmental Affairs Management	926	926102	122.89
69318	Environmental Affairs Management	926	926105	16.04
69319	Environmental Affairs Management	926	926106	53.06
69320	Environmental Affairs Management	926	926116	14.47
69321	Executive Management Services	4081	408105	0.01
69322	Executive Management Services	4081	408105	0.05
69323	Executive Management Services	4081	408105	0.16
69324	Executive Management Services	4081	408105	0.26
69325	Executive Management Services	4081	408105	1.83
69326	Executive Management Services	4081	408106	174.25
69327	Executive Management Services	4081	408106	24.74
69328	Executive Management Services	4081	408106	15.65
69329	Executive Management Services	4081	408106	4.83
69330	Executive Management Services	4081	408106	1.21
69331	Executive Management Services	4081	408107	0.03
69332	Executive Management Services	4081	408107	0.11
69333	Executive Management Services	4081	408107	0.33
69334	Executive Management Services	4081	408107	0.52
69335	Executive Management Services	4081	408107	3.64
69336	Executive Management Services	500	500900	94.51
69337	Executive Management Services	560	560900	59.77
69338	Executive Management Services	580	580100	13.83
69339	Executive Management Services	880	880100	4.61
69340	Executive Management Services	920	920900	665.75
69341	Executive Management Services	920	920900	4.61
69342	Executive Management Services	925	925002	0.01
69343	Executive Management Services	925	925002	0.03
69344	Executive Management Services	925	925002	0.08
69345	Executive Management Services	925	925002	0.14
69346	Executive Management Services	925	925002	0.96
69347	Executive Management Services	926	926002	11.17
69348	Executive Management Services	926	926002	1.58
69349	Executive Management Services	926	926002	1.01
69350	Executive Management Services	926	926002	0.31
69351	Executive Management Services	926	926002	0.08
69352	Executive Management Services	926	926003	2.05
69353	Executive Management Services	926	926003	8.20
69354	Executive Management Services	926	926003	26.60
69355	Executive Management Services	926	926003	42.05
69356	Executive Management Services	926	926003	296.22
69357	Executive Management Services	926	926004	14.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69358	Executive Management Services	926	926004	2.13
69359	Executive Management Services	926	926004	1.34
69360	Executive Management Services	926	926004	0.41
69361	Executive Management Services	926	926004	0.10
69362	Executive Management Services	926	926005	0.05
69363	Executive Management Services	926	926005	0.19
69364	Executive Management Services	926	926005	0.59
69365	Executive Management Services	926	926005	0.93
69366	Executive Management Services	926	926005	6.56
69367	Executive Management Services	926	926019	11.24
69368	Executive Management Services	926	926019	1.60
69369	Executive Management Services	926	926019	1.01
69370	Executive Management Services	926	926019	0.31
69371	Executive Management Services	926	926019	0.08
69372	Executive Management Services	926	926101	4.08
69373	Executive Management Services	926	926101	16.33
69374	Executive Management Services	926	926101	52.94
69375	Executive Management Services	926	926101	83.70
69376	Executive Management Services	926	926101	589.59
69377	Executive Management Services	926	926102	110.97
69378	Executive Management Services	926	926102	15.76
69379	Executive Management Services	926	926102	9.97
69380	Executive Management Services	926	926102	3.07
69381	Executive Management Services	926	926102	0.77
69382	Executive Management Services	926	926105	0.10
69383	Executive Management Services	926	926105	0.40
69384	Executive Management Services	926	926105	1.30
69385	Executive Management Services	926	926105	2.05
69386	Executive Management Services	926	926105	14.49
69387	Executive Management Services	926	926106	47.92
69388	Executive Management Services	926	926106	6.80
69389	Executive Management Services	926	926106	4.30
69390	Executive Management Services	926	926106	1.33
69391	Executive Management Services	926	926106	0.33
69392	Executive Management Services	926	926116	0.09
69393	Executive Management Services	926	926116	0.36
69394	Executive Management Services	926	926116	1.17
69395	Executive Management Services	926	926116	1.86
69396	Executive Management Services	926	926116	13.07
69397	External & Brand Communications	4081	408105	0.78
69398	External & Brand Communications	4081	408106	73.17
69399	External & Brand Communications	4081	408107	1.53
69400	External & Brand Communications	920	920900	279.55
69401	External & Brand Communications	925	925002	0.40
69402	External & Brand Communications	926	926002	4.69
69403	External & Brand Communications	926	926003	124.38
69404	External & Brand Communications	926	926004	6.29
69405	External & Brand Communications	926	926005	2.75
69406	External & Brand Communications	926	926019	4.72
69407	External & Brand Communications	926	926101	247.57
69408	External & Brand Communications	926	926102	46.59
69409	External & Brand Communications	926	926105	6.08
69410	External & Brand Communications	926	926106	20.12
69411	External & Brand Communications	926	926116	5.50
69412	Financial Systems	4081	408105	2.82
69413	Financial Systems	4081	408106	268.14
69414	Financial Systems	4081	408107	5.61
69415	Financial Systems	920	920100	828.49
69416	Financial Systems	920	920900	195.90
69417	Financial Systems	925	925002	1.48
69418	Financial Systems	926	926002	17.19
69419	Financial Systems	926	926003	455.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69420	Financial Systems	926	926004	23.04
69421	Financial Systems	926	926005	10.09
69422	Financial Systems	926	926019	17.29
69423	Financial Systems	926	926101	907.19
69424	Financial Systems	926	926102	170.77
69425	Financial Systems	926	926105	22.30
69426	Financial Systems	926	926106	73.73
69427	Financial Systems	926	926116	20.12
69428	Fuel Procurement	4081	408105	0.02
69429	Fuel Procurement	4081	408106	1.77
69430	Fuel Procurement	4081	408107	0.04
69431	Fuel Procurement	920	920900	6.75
69432	Fuel Procurement	925	925002	0.01
69433	Fuel Procurement	926	926002	0.12
69434	Fuel Procurement	926	926003	3.01
69435	Fuel Procurement	926	926004	0.15
69436	Fuel Procurement	926	926005	0.07
69437	Fuel Procurement	926	926019	0.12
69438	Fuel Procurement	926	926101	5.99
69439	Fuel Procurement	926	926102	1.13
69440	Fuel Procurement	926	926105	0.15
69441	Fuel Procurement	926	926106	0.49
69442	Fuel Procurement	926	926116	0.13
69443	Generation Services	4081	408105	1.37
69444	Generation Services	4081	408106	129.40
69445	Generation Services	4081	408107	2.72
69446	Generation Services	500	500900	65.26
69447	Generation Services	510	510100	215.26
69448	Generation Services	513	513900	229.43
69449	Generation Services	925	925002	0.74
69450	Generation Services	926	926002	8.75
69451	Generation Services	926	926003	232.52
69452	Generation Services	926	926004	11.77
69453	Generation Services	926	926005	5.14
69454	Generation Services	926	926019	8.80
69455	Generation Services	926	926101	462.80
69456	Generation Services	926	926102	87.10
69457	Generation Services	926	926105	11.35
69458	Generation Services	926	926106	37.62
69459	Generation Services	926	926116	10.24
69460	IT Client Services	4081	408105	15.66
69461	IT Client Services	4081	408106	1,487.36
69462	IT Client Services	4081	408107	31.16
69463	IT Client Services	920	920900	3,032.67
69464	IT Client Services	925	925002	8.21
69465	IT Client Services	926	926002	95.33
69466	IT Client Services	926	926003	2,528.26
69467	IT Client Services	926	926004	127.78
69468	IT Client Services	926	926005	55.96
69469	IT Client Services	926	926019	95.91
69470	IT Client Services	926	926101	5,032.25
69471	IT Client Services	926	926102	947.23
69472	IT Client Services	926	926105	123.70
69473	IT Client Services	926	926106	408.95
69474	IT Client Services	926	926116	111.58
69475	IT Client Services	935	935391	2,649.79
69476	IT Corporate Functions Services	4081	408105	1.09
69477	IT Corporate Functions Services	4081	408106	103.54
69478	IT Corporate Functions Services	4081	408107	2.17
69479	IT Corporate Functions Services	920	920900	395.57
69480	IT Corporate Functions Services	925	925002	0.57
69481	IT Corporate Functions Services	926	926002	6.64





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69482	IT Corporate Functions Services	926	926003	175.99
69483	IT Corporate Functions Services	926	926004	8.90
69484	IT Corporate Functions Services	926	926005	3.90
69485	IT Corporate Functions Services	926	926019	6.68
69486	IT Corporate Functions Services	926	926101	350.30
69487	IT Corporate Functions Services	926	926102	65.94
69488	IT Corporate Functions Services	926	926105	8.61
69489	IT Corporate Functions Services	926	926106	28.47
69490	IT Corporate Functions Services	926	926116	7.77
69491	IT Enhancements	4081	408106	0.05
69492	IT Enhancements	935	935488	0.09
69493	IT Security and Administrative Services	4081	408105	28.56
69494	IT Security and Administrative Services	4081	408106	2,711.88
69495	IT Security and Administrative Services	4081	408107	56.81
69496	IT Security and Administrative Services	920	920900	2,645.41
69497	IT Security and Administrative Services	925	925002	14.96
69498	IT Security and Administrative Services	926	926002	173.85
69499	IT Security and Administrative Services	926	926003	4,609.66
69500	IT Security and Administrative Services	926	926004	233.02
69501	IT Security and Administrative Services	926	926005	102.07
69502	IT Security and Administrative Services	926	926019	174.86
69503	IT Security and Administrative Services	926	926101	9,175.11
69504	IT Security and Administrative Services	926	926102	1,727.05
69505	IT Security and Administrative Services	926	926105	225.52
69506	IT Security and Administrative Services	926	926106	745.64
69507	IT Security and Administrative Services	926	926116	203.42
69508	IT Security and Administrative Services	935	935401	69.82
69509	IT Security and Administrative Services	935	935488	7,645.33
69510	Internal Auditing	4081	408105	4.46
69511	Internal Auditing	4081	408106	423.73
69512	Internal Auditing	4081	408107	8.87
69513	Internal Auditing	920	920100	363.57
69514	Internal Auditing	920	920900	1,261.08
69515	Internal Auditing	925	925002	2.36
69516	Internal Auditing	926	926002	27.34
69517	Internal Auditing	926	926003	724.94
69518	Internal Auditing	926	926004	36.65
69519	Internal Auditing	926	926005	16.05
69520	Internal Auditing	926	926019	27.50
69521	Internal Auditing	926	926101	1,442.92
69522	Internal Auditing	926	926102	271.60
69523	Internal Auditing	926	926105	35.46
69524	Internal Auditing	926	926106	117.27
69525	Internal Auditing	926	926116	31.99
69526	Internal Communications	4081	408105	2.68
69527	Internal Communications	4081	408106	254.05
69528	Internal Communications	4081	408107	5.32
69529	Internal Communications	920	920900	970.61
69530	Internal Communications	925	925002	1.40
69531	Internal Communications	926	926002	16.28
69532	Internal Communications	926	926003	431.84
69533	Internal Communications	926	926004	21.83
69534	Internal Communications	926	926005	9.56
69535	Internal Communications	926	926019	16.38
69536	Internal Communications	926	926101	859.55
69537	Internal Communications	926	926102	161.79
69538	Internal Communications	926	926105	21.13
69539	Internal Communications	926	926106	69.85
69540	Internal Communications	926	926116	19.06
69541	Legal Services	4081	408105	1.15
69542	Legal Services	4081	408105	1.11
69543	Legal Services	4081	408105	1.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69544	Legal Services	4081	408105	2.23
69545	Legal Services	4081	408105	8.93
69546	Legal Services	4081	408106	845.59
69547	Legal Services	4081	408106	211.94
69548	Legal Services	4081	408106	138.86
69549	Legal Services	4081	408106	105.03
69550	Legal Services	4081	408106	109.48
69551	Legal Services	4081	408107	2.29
69552	Legal Services	4081	408107	2.20
69553	Legal Services	4081	408107	2.91
69554	Legal Services	4081	408107	4.44
69555	Legal Services	4081	408107	17.71
69556	Legal Services	920	920100	1,297.95
69557	Legal Services	920	920100	809.71
69558	Legal Services	920	920100	530.54
69559	Legal Services	920	920100	401.27
69560	Legal Services	920	920100	418.28
69561	Legal Services	920	920900	1,759.83
69562	Legal Services	925	925002	0.60
69563	Legal Services	925	925002	0.58
69564	Legal Services	925	925002	0.77
69565	Legal Services	925	925002	1.17
69566	Legal Services	925	925002	4.21
69567	Legal Services	926	926002	48.93
69568	Legal Services	926	926002	13.58
69569	Legal Services	926	926002	8.90
69570	Legal Services	926	926002	6.73
69571	Legal Services	926	926002	7.02
69572	Legal Services	926	926003	186.10
69573	Legal Services	926	926003	178.53
69574	Legal Services	926	926003	236.04
69575	Legal Services	926	926003	360.26
69576	Legal Services	926	926003	1,297.75
69577	Legal Services	926	926004	65.61
69578	Legal Services	926	926004	18.22
69579	Legal Services	926	926004	11.93
69580	Legal Services	926	926004	9.02
69581	Legal Services	926	926004	9.41
69582	Legal Services	926	926005	4.12
69583	Legal Services	926	926005	3.96
69584	Legal Services	926	926005	5.23
69585	Legal Services	926	926005	7.97
69586	Legal Services	926	926005	28.73
69587	Legal Services	926	926019	49.24
69588	Legal Services	926	926019	13.67
69589	Legal Services	926	926019	8.95
69590	Legal Services	926	926019	6.77
69591	Legal Services	926	926019	7.06
69592	Legal Services	926	926101	370.42
69593	Legal Services	926	926101	355.34
69594	Legal Services	926	926101	469.82
69595	Legal Services	926	926101	717.07
69596	Legal Services	926	926101	2,583.06
69597	Legal Services	926	926102	486.22
69598	Legal Services	926	926102	134.98
69599	Legal Services	926	926102	88.44
69600	Legal Services	926	926102	66.89
69601	Legal Services	926	926102	69.72
69602	Legal Services	926	926105	9.11
69603	Legal Services	926	926105	8.74
69604	Legal Services	926	926105	11.55
69605	Legal Services	926	926105	17.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69606	Legal Services	926	926105	63.51
69607	Legal Services	926	926106	209.92
69608	Legal Services	926	926106	58.27
69609	Legal Services	926	926106	38.18
69610	Legal Services	926	926106	28.88
69611	Legal Services	926	926106	30.10
69612	Legal Services	926	926116	8.21
69613	Legal Services	926	926116	7.88
69614	Legal Services	926	926116	10.42
69615	Legal Services	926	926116	15.90
69616	Legal Services	926	926116	57.26
69617	Mapping and Records Management Services	4081	408105	0.69
69618	Mapping and Records Management Services	4081	408105	0.69
69619	Mapping and Records Management Services	4081	408106	65.73
69620	Mapping and Records Management Services	4081	408106	65.73
69621	Mapping and Records Management Services	4081	408107	1.38
69622	Mapping and Records Management Services	4081	408107	1.38
69623	Mapping and Records Management Services	580	580100	251.14
69624	Mapping and Records Management Services	880	880100	251.14
69625	Mapping and Records Management Services	925	925002	0.36
69626	Mapping and Records Management Services	925	925002	0.36
69627	Mapping and Records Management Services	926	926002	4.21
69628	Mapping and Records Management Services	926	926002	4.21
69629	Mapping and Records Management Services	926	926003	111.74
69630	Mapping and Records Management Services	926	926003	111.74
69631	Mapping and Records Management Services	926	926004	5.65
69632	Mapping and Records Management Services	926	926004	5.65
69633	Mapping and Records Management Services	926	926005	2.47
69634	Mapping and Records Management Services	926	926005	2.47
69635	Mapping and Records Management Services	926	926019	4.24
69636	Mapping and Records Management Services	926	926019	4.24
69637	Mapping and Records Management Services	926	926101	222.40
69638	Mapping and Records Management Services	926	926101	222.40
69639	Mapping and Records Management Services	926	926102	41.86
69640	Mapping and Records Management Services	926	926102	41.86
69641	Mapping and Records Management Services	926	926105	5.47
69642	Mapping and Records Management Services	926	926105	5.47
69643	Mapping and Records Management Services	926	926106	18.07
69644	Mapping and Records Management Services	926	926106	18.07
69645	Mapping and Records Management Services	926	926116	4.93
69646	Mapping and Records Management Services	926	926116	4.93
69647	Market Forecasting Services	4081	408105	0.44
69648	Market Forecasting Services	4081	408106	41.75
69649	Market Forecasting Services	4081	408107	0.87
69650	Market Forecasting Services	920	920900	159.50
69651	Market Forecasting Services	925	925002	0.23
69652	Market Forecasting Services	926	926002	2.68
69653	Market Forecasting Services	926	926003	70.96
69654	Market Forecasting Services	926	926004	3.59
69655	Market Forecasting Services	926	926005	1.57
69656	Market Forecasting Services	926	926019	2.69
69657	Market Forecasting Services	926	926101	141.25
69658	Market Forecasting Services	926	926102	26.59
69659	Market Forecasting Services	926	926105	3.47
69660	Market Forecasting Services	926	926106	11.48
69661	Market Forecasting Services	926	926116	3.13
69662	Metering	4081	408105	0.38
69663	Metering	4081	408105	0.68
69664	Metering	4081	408106	63.77
69665	Metering	4081	408106	36.06
69666	Metering	4081	408107	1.33
69667	Metering	4081	408107	0.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69668	Metering	586	586100	107.14
69669	Metering	903	903001	243.67
69670	Metering	925	925002	0.35
69671	Metering	925	925002	0.12
69672	Metering	926	926002	1.38
69673	Metering	926	926002	4.09
69674	Metering	926	926003	108.41
69675	Metering	926	926003	36.55
69676	Metering	926	926004	5.48
69677	Metering	926	926004	1.85
69678	Metering	926	926005	2.40
69679	Metering	926	926005	0.81
69680	Metering	926	926019	4.12
69681	Metering	926	926019	1.39
69682	Metering	926	926101	72.74
69683	Metering	926	926101	215.78
69684	Metering	926	926102	40.62
69685	Metering	926	926102	13.69
69686	Metering	926	926105	5.30
69687	Metering	926	926105	1.79
69688	Metering	926	926106	17.54
69689	Metering	926	926106	5.91
69690	Metering	926	926116	4.78
69691	Metering	926	926116	1.61
69692	Network Trouble and Dispatch Services	4081	408105	3.89
69693	Network Trouble and Dispatch Services	4081	408106	369.36
69694	Network Trouble and Dispatch Services	4081	408107	7.73
69695	Network Trouble and Dispatch Services	580	580100	139.50
69696	Network Trouble and Dispatch Services	588	588900	1,255.42
69697	Network Trouble and Dispatch Services	925	925002	2.00
69698	Network Trouble and Dispatch Services	926	926002	23.18
69699	Network Trouble and Dispatch Services	926	926003	614.74
69700	Network Trouble and Dispatch Services	926	926004	31.08
69701	Network Trouble and Dispatch Services	926	926005	13.60
69702	Network Trouble and Dispatch Services	926	926019	23.32
69703	Network Trouble and Dispatch Services	926	926101	1,223.58
69704	Network Trouble and Dispatch Services	926	926102	230.32
69705	Network Trouble and Dispatch Services	926	926105	30.08
69706	Network Trouble and Dispatch Services	926	926106	99.44
69707	Network Trouble and Dispatch Services	926	926116	27.13
69708	Payroll	4081	408105	0.69
69709	Payroll	4081	408106	65.33
69710	Payroll	4081	408107	1.37
69711	Payroll	920	920900	249.61
69712	Payroll	925	925002	0.36
69713	Payroll	926	926002	4.19
69714	Payroll	926	926003	111.05
69715	Payroll	926	926004	5.61
69716	Payroll	926	926005	2.46
69717	Payroll	926	926019	4.21
69718	Payroll	926	926101	221.04
69719	Payroll	926	926102	41.61
69720	Payroll	926	926105	5.43
69721	Payroll	926	926106	17.96
69722	Payroll	926	926116	4.90
69723	Procurement & Major Contracts	4081	408105	4.59
69724	Procurement & Major Contracts	4081	408106	435.22
69725	Procurement & Major Contracts	4081	408107	9.11
69726	Procurement & Major Contracts	920	920900	1,549.01
69727	Procurement & Major Contracts	925	925002	2.10
69728	Procurement & Major Contracts	926	926002	24.43
69729	Procurement & Major Contracts	926	926003	647.92





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69730	Procurement & Major Contracts	926	926004	32.75
69731	Procurement & Major Contracts	926	926005	14.34
69732	Procurement & Major Contracts	926	926019	24.58
69733	Procurement & Major Contracts	926	926101	1,289.63
69734	Procurement & Major Contracts	926	926102	242.75
69735	Procurement & Major Contracts	926	926105	31.70
69736	Procurement & Major Contracts	926	926106	104.81
69737	Procurement & Major Contracts	926	926116	28.59
69738	Public Affairs Management	4081	408105	0.64
69739	Public Affairs Management	4081	408106	61.12
69740	Public Affairs Management	4081	408107	1.29
69741	Public Affairs Management	920	920900	233.53
69742	Public Affairs Management	925	925002	0.33
69743	Public Affairs Management	926	926002	3.92
69744	Public Affairs Management	926	926003	103.90
69745	Public Affairs Management	926	926004	5.25
69746	Public Affairs Management	926	926005	2.30
69747	Public Affairs Management	926	926019	3.94
69748	Public Affairs Management	926	926101	206.80
69749	Public Affairs Management	926	926102	38.93
69750	Public Affairs Management	926	926105	5.09
69751	Public Affairs Management	926	926106	16.81
69752	Public Affairs Management	926	926116	4.58
69753	Regulatory Affairs Management	4081	408105	4.41
69754	Regulatory Affairs Management	4081	408105	1.43
69755	Regulatory Affairs Management	4081	408106	417.78
69756	Regulatory Affairs Management	4081	408106	135.99
69757	Regulatory Affairs Management	4081	408107	8.75
69758	Regulatory Affairs Management	4081	408107	2.85
69759	Regulatory Affairs Management	920	920900	519.57
69760	Regulatory Affairs Management	920	920900	1,596.14
69761	Regulatory Affairs Management	925	925002	2.31
69762	Regulatory Affairs Management	925	925002	0.75
69763	Regulatory Affairs Management	926	926002	26.78
69764	Regulatory Affairs Management	926	926002	8.72
69765	Regulatory Affairs Management	926	926003	710.16
69766	Regulatory Affairs Management	926	926003	231.16
69767	Regulatory Affairs Management	926	926004	35.90
69768	Regulatory Affairs Management	926	926004	11.69
69769	Regulatory Affairs Management	926	926005	5.12
69770	Regulatory Affairs Management	926	926005	15.72
69771	Regulatory Affairs Management	926	926019	26.94
69772	Regulatory Affairs Management	926	926019	8.77
69773	Regulatory Affairs Management	926	926101	1,413.49
69774	Regulatory Affairs Management	926	926101	460.10
69775	Regulatory Affairs Management	926	926102	266.06
69776	Regulatory Affairs Management	926	926102	86.61
69777	Regulatory Affairs Management	926	926105	34.75
69778	Regulatory Affairs Management	926	926105	11.31
69779	Regulatory Affairs Management	926	926106	37.39
69780	Regulatory Affairs Management	926	926106	114.87
69781	Regulatory Affairs Management	926	926116	31.34
69782	Regulatory Affairs Management	926	926116	10.20
69783	Right-of-Way Services	4081	408105	0.67
69784	Right-of-Way Services	4081	408106	63.38
69785	Right-of-Way Services	4081	408107	1.33
69786	Right-of-Way Services	920	920900	242.12
69787	Right-of-Way Services	925	925002	0.35
69788	Right-of-Way Services	926	926002	4.06
69789	Right-of-Way Services	926	926003	107.73
69790	Right-of-Way Services	926	926004	5.45
69791	Right-of-Way Services	926	926005	2.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69792	Right-of-Way Services	926	926019	4.09
69793	Right-of-Way Services	926	926101	214.42
69794	Right-of-Way Services	926	926102	40.36
69795	Right-of-Way Services	926	926105	5.27
69796	Right-of-Way Services	926	926106	17.43
69797	Right-of-Way Services	926	926116	4.75
69798	Sales & Marketing	4081	408105	0.88
69799	Sales & Marketing	4081	408106	83.64
69800	Sales & Marketing	4081	408107	1.75
69801	Sales & Marketing	908	908901	319.56
69802	Sales & Marketing	925	925002	0.46
69803	Sales & Marketing	926	926002	5.36
69804	Sales & Marketing	926	926003	142.18
69805	Sales & Marketing	926	926004	7.19
69806	Sales & Marketing	926	926005	3.15
69807	Sales & Marketing	926	926019	5.39
69808	Sales & Marketing	926	926101	282.99
69809	Sales & Marketing	926	926102	53.27
69810	Sales & Marketing	926	926105	6.96
69811	Sales & Marketing	926	926106	23.00
69812	Sales & Marketing	926	926116	6.27
69813	Security Services	4081	408105	4.48
69814	Security Services	4081	408106	425.51
69815	Security Services	4081	408107	8.91
69816	Security Services	920	920900	1,625.66
69817	Security Services	925	925002	2.35
69818	Security Services	926	926002	27.27
69819	Security Services	926	926003	723.29
69820	Security Services	926	926004	36.56
69821	Security Services	926	926005	16.01
69822	Security Services	926	926019	27.44
69823	Security Services	926	926101	1,439.65
69824	Security Services	926	926102	270.99
69825	Security Services	926	926105	35.39
69826	Security Services	926	926106	117.00
69827	Security Services	926	926116	31.92
69828	Strategic Sourcing	4081	408105	0.75
69829	Strategic Sourcing	4081	408106	71.29
69830	Strategic Sourcing	4081	408107	1.49
69831	Strategic Sourcing	920	920900	272.33
69832	Strategic Sourcing	925	925002	0.39
69833	Strategic Sourcing	926	926002	4.57
69834	Strategic Sourcing	926	926003	121.17
69835	Strategic Sourcing	926	926004	6.13
69836	Strategic Sourcing	926	926005	2.68
69837	Strategic Sourcing	926	926019	4.60
69838	Strategic Sourcing	926	926101	241.18
69839	Strategic Sourcing	926	926102	45.40
69840	Strategic Sourcing	926	926105	5.93
69841	Strategic Sourcing	926	926106	19.60
69842	Strategic Sourcing	926	926116	5.35
69843	Technical & Safety Training	4081	408105	1.01
69844	Technical & Safety Training	4081	408105	3.04
69845	Technical & Safety Training	4081	408105	3.61
69846	Technical & Safety Training	4081	408106	343.12
69847	Technical & Safety Training	4081	408106	288.59
69848	Technical & Safety Training	4081	408106	96.01
69849	Technical & Safety Training	4081	408107	2.01
69850	Technical & Safety Training	4081	408107	6.05
69851	Technical & Safety Training	4081	408107	7.19
69852	Technical & Safety Training	580	580100	1,102.54
69853	Technical & Safety Training	880	880100	1,310.89



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69854	Technical & Safety Training	920	920900	366.78
69855	Technical & Safety Training	925	925002	1.89
69856	Technical & Safety Training	925	925002	1.59
69857	Technical & Safety Training	925	925002	0.53
69858	Technical & Safety Training	926	926002	6.15
69859	Technical & Safety Training	926	926002	18.50
69860	Technical & Safety Training	926	926002	21.99
69861	Technical & Safety Training	926	926003	163.19
69862	Technical & Safety Training	926	926003	490.54
69863	Technical & Safety Training	926	926003	583.25
69864	Technical & Safety Training	926	926004	8.25
69865	Technical & Safety Training	926	926004	24.80
69866	Technical & Safety Training	926	926004	29.48
69867	Technical & Safety Training	926	926005	12.91
69868	Technical & Safety Training	926	926005	10.86
69869	Technical & Safety Training	926	926005	3.61
69870	Technical & Safety Training	926	926019	6.19
69871	Technical & Safety Training	926	926019	18.61
69872	Technical & Safety Training	926	926019	22.13
69873	Technical & Safety Training	926	926101	324.82
69874	Technical & Safety Training	926	926101	976.38
69875	Technical & Safety Training	926	926101	1,160.91
69876	Technical & Safety Training	926	926102	218.52
69877	Technical & Safety Training	926	926102	183.78
69878	Technical & Safety Training	926	926102	61.14
69879	Technical & Safety Training	926	926105	7.98
69880	Technical & Safety Training	926	926105	24.01
69881	Technical & Safety Training	926	926105	28.54
69882	Technical & Safety Training	926	926106	26.40
69883	Technical & Safety Training	926	926106	79.34
69884	Technical & Safety Training	926	926106	94.34
69885	Technical & Safety Training	926	926116	7.20
69886	Technical & Safety Training	926	926116	21.64
69887	Technical & Safety Training	926	926116	25.74
69888	Transmission	4081	408105	(0.57)
69889	Transmission	4081	408105	5.95
69890	Transmission	4081	408106	(54.22)
69891	Transmission	4081	408106	565.69
69892	Transmission	4081	408107	(1.14)
69893	Transmission	4081	408107	11.85
69894	Transmission	560	560900	906.13
69895	Transmission	561	561590	1,249.63
69896	Transmission	570	570100	5.45
69897	Transmission	925	925002	3.12
69898	Transmission	925	925002	(0.30)
69899	Transmission	926	926002	(3.48)
69900	Transmission	926	926002	36.27
69901	Transmission	926	926003	(92.16)
69902	Transmission	926	926003	961.57
69903	Transmission	926	926004	(4.66)
69904	Transmission	926	926004	48.60
69905	Transmission	926	926005	(2.04)
69906	Transmission	926	926005	21.28
69907	Transmission	926	926019	36.47
69908	Transmission	926	926019	(3.50)
69909	Transmission	926	926101	(183.44)
69910	Transmission	926	926101	1,913.94
69911	Transmission	926	926102	(34.53)
69912	Transmission	926	926102	360.25
69913	Transmission	926	926105	(4.51)
69914	Transmission	926	926105	47.04
69915	Transmission	926	926106	(14.91)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69916	Transmission	926	926106	155.55
69917	Transmission	926	926116	42.42
69918	Transmission	926	926116	(4.07)
69919	Transmission	935	935488	(207.16)
69920	Transmission	4081	408105	0.15
69921	Transmission	4081	408106	13.62
69922	Transmission	4081	408107	0.29
69923	Transmission	560	560900	52.02
69924	Transmission	925	925002	0.07
69925	Transmission	926	926002	0.87
69926	Transmission	926	926003	23.14
69927	Transmission	926	926004	1.17
69928	Transmission	926	926005	0.51
69929	Transmission	926	926019	0.87
69930	Transmission	926	926101	46.06
69931	Transmission	926	926102	8.67
69932	Transmission	926	926105	1.13
69933	Transmission	926	926106	3.75
69934	Transmission	926	926116	1.02
69935	Corporate Human Resources	4081	408105	1.64
69936	Corporate Human Resources	4081	408106	155.23
69937	Corporate Human Resources	4081	408107	3.25
69938	Corporate Human Resources	920	920900	593.04
69939	Corporate Human Resources	925	925002	0.86
69940	Corporate Human Resources	926	926002	9.95
69941	Corporate Human Resources	926	926003	263.86
69942	Corporate Human Resources	926	926004	13.34
69943	Corporate Human Resources	926	926005	5.84
69944	Corporate Human Resources	926	926019	10.01
69945	Corporate Human Resources	926	926101	525.19
69946	Corporate Human Resources	926	926102	98.86
69947	Corporate Human Resources	926	926105	12.91
69948	Corporate Human Resources	926	926106	42.68
69949	Corporate Human Resources	926	926116	11.64
69950	Accounting & Financial Reporting	4081	408105	0.51
69951	Accounting & Financial Reporting	4081	408106	48.04
69952	Accounting & Financial Reporting	4081	408107	1.01
69953	Accounting & Financial Reporting	920	920900	183.54
69954	Accounting & Financial Reporting	925	925002	0.27
69955	Accounting & Financial Reporting	926	926002	3.08
69956	Accounting & Financial Reporting	926	926003	81.67
69957	Accounting & Financial Reporting	926	926004	4.13
69958	Accounting & Financial Reporting	926	926005	1.81
69959	Accounting & Financial Reporting	926	926019	3.10
69960	Accounting & Financial Reporting	926	926101	162.55
69961	Accounting & Financial Reporting	926	926102	30.60
69962	Accounting & Financial Reporting	926	926105	4.00
69963	Accounting & Financial Reporting	926	926106	13.21
69964	Accounting & Financial Reporting	926	926116	3.60
69965	Cash Remittance	4081	408105	0.16
69966	Cash Remittance	4081	408106	15.58
69967	Cash Remittance	4081	408107	0.33
69968	Cash Remittance	903	903035	59.52
69969	Cash Remittance	925	925002	0.09
69970	Cash Remittance	926	926002	1.00
69971	Cash Remittance	926	926003	26.48
69972	Cash Remittance	926	926004	1.34
69973	Cash Remittance	926	926005	0.59
69974	Cash Remittance	926	926019	1.00
69975	Cash Remittance	926	926101	52.71
69976	Cash Remittance	926	926102	9.92
69977	Cash Remittance	926	926105	1.30





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
69978	Cash Remittance	926	926106	4.28
69979	Cash Remittance	926	926116	1.17
69980	Corporate Human Resources	4081	408105	0.07
69981	Corporate Human Resources	4081	408105	0.62
69982	Corporate Human Resources	4081	408106	6.78
69983	Corporate Human Resources	4081	408106	58.46
69984	Corporate Human Resources	4081	408107	0.14
69985	Corporate Human Resources	4081	408107	1.22
69986	Corporate Human Resources	920	920900	25.89
69987	Corporate Human Resources	920	920900	223.34
69988	Corporate Human Resources	925	925002	0.32
69989	Corporate Human Resources	925	925002	0.04
69990	Corporate Human Resources	926	926002	0.43
69991	Corporate Human Resources	926	926002	3.75
69992	Corporate Human Resources	926	926003	11.52
69993	Corporate Human Resources	926	926003	99.37
69994	Corporate Human Resources	926	926004	0.58
69995	Corporate Human Resources	926	926004	5.02
69996	Corporate Human Resources	926	926005	0.26
69997	Corporate Human Resources	926	926005	2.20
69998	Corporate Human Resources	926	926019	3.77
69999	Corporate Human Resources	926	926019	0.44
70000	Corporate Human Resources	926	926101	22.93
70001	Corporate Human Resources	926	926101	197.79
70002	Corporate Human Resources	926	926102	4.32
70003	Corporate Human Resources	926	926102	37.23
70004	Corporate Human Resources	926	926105	0.56
70005	Corporate Human Resources	926	926105	4.86
70006	Corporate Human Resources	926	926106	1.86
70007	Corporate Human Resources	926	926106	16.07
70008	Corporate Human Resources	926	926116	4.39
70009	Corporate Human Resources	926	926116	0.51
70010	Customer Service	4081	408105	7.22
70011	Customer Service	4081	408106	685.92
70012	Customer Service	4081	408107	14.36
70013	Customer Service	903	903007	58.49
70014	Customer Service	903	903012	505.61
70015	Customer Service	903	903030	145.71
70016	Customer Service	903	903912	567.21
70017	Customer Service	903	903930	1,231.81
70018	Customer Service	925	925002	3.48
70019	Customer Service	926	926002	40.56
70020	Customer Service	926	926003	1,075.68
70021	Customer Service	926	926004	54.38
70022	Customer Service	926	926005	23.82
70023	Customer Service	926	926019	40.81
70024	Customer Service	926	926101	2,141.06
70025	Customer Service	926	926102	403.02
70026	Customer Service	926	926105	52.63
70027	Customer Service	926	926106	174.01
70028	Customer Service	926	926116	47.48
70029	Energy Marketing Services	4081	408105	0.56
70030	Energy Marketing Services	4081	408106	53.42
70031	Energy Marketing Services	4081	408107	1.12
70032	Energy Marketing Services	920	920900	204.08
70033	Energy Marketing Services	925	925002	0.29
70034	Energy Marketing Services	926	926002	3.42
70035	Energy Marketing Services	926	926003	90.80
70036	Energy Marketing Services	926	926004	4.59
70037	Energy Marketing Services	926	926005	2.01
70038	Energy Marketing Services	926	926019	3.44
70039	Energy Marketing Services	926	926101	180.73



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70040	Energy Marketing Services	926	926102	34.02
70041	Energy Marketing Services	926	926105	4.44
70042	Energy Marketing Services	926	926106	14.69
70043	Energy Marketing Services	926	926116	4.01
70044	Environmental Affairs Management	4081	408105	0.21
70045	Environmental Affairs Management	4081	408106	20.09
70046	Environmental Affairs Management	4081	408107	0.42
70047	Environmental Affairs Management	920	920900	76.74
70048	Environmental Affairs Management	925	925002	0.11
70049	Environmental Affairs Management	926	926002	1.29
70050	Environmental Affairs Management	926	926003	34.14
70051	Environmental Affairs Management	926	926004	1.73
70052	Environmental Affairs Management	926	926005	0.76
70053	Environmental Affairs Management	926	926019	1.30
70054	Environmental Affairs Management	926	926101	67.96
70055	Environmental Affairs Management	926	926102	12.79
70056	Environmental Affairs Management	926	926105	1.67
70057	Environmental Affairs Management	926	926106	5.52
70058	Environmental Affairs Management	926	926116	1.51
70059	Executive Management Services	4081	408105	0.40
70060	Executive Management Services	4081	408106	38.13
70061	Executive Management Services	4081	408107	0.80
70062	Executive Management Services	920	920900	145.68
70063	Executive Management Services	925	925002	0.21
70064	Executive Management Services	926	926002	2.44
70065	Executive Management Services	926	926003	64.81
70066	Executive Management Services	926	926004	3.28
70067	Executive Management Services	926	926005	1.43
70068	Executive Management Services	926	926019	2.46
70069	Executive Management Services	926	926101	129.00
70070	Executive Management Services	926	926102	24.28
70071	Executive Management Services	926	926105	3.17
70072	Executive Management Services	926	926106	10.48
70073	Executive Management Services	926	926116	2.86
70074	Financial Planning & Budgeting	4081	408105	1.39
70075	Financial Planning & Budgeting	4081	408105	0.71
70076	Financial Planning & Budgeting	4081	408106	131.99
70077	Financial Planning & Budgeting	4081	408106	66.96
70078	Financial Planning & Budgeting	4081	408107	1.40
70079	Financial Planning & Budgeting	4081	408107	2.76
70080	Financial Planning & Budgeting	500	500100	255.85
70081	Financial Planning & Budgeting	920	920900	497.08
70082	Financial Planning & Budgeting	925	925002	0.71
70083	Financial Planning & Budgeting	925	925002	0.37
70084	Financial Planning & Budgeting	926	926002	8.24
70085	Financial Planning & Budgeting	926	926002	4.29
70086	Financial Planning & Budgeting	926	926003	218.55
70087	Financial Planning & Budgeting	926	926003	113.83
70088	Financial Planning & Budgeting	926	926004	5.75
70089	Financial Planning & Budgeting	926	926004	11.05
70090	Financial Planning & Budgeting	926	926005	4.84
70091	Financial Planning & Budgeting	926	926005	2.52
70092	Financial Planning & Budgeting	926	926019	8.29
70093	Financial Planning & Budgeting	926	926019	4.32
70094	Financial Planning & Budgeting	926	926101	435.01
70095	Financial Planning & Budgeting	926	926101	226.56
70096	Financial Planning & Budgeting	926	926102	81.88
70097	Financial Planning & Budgeting	926	926102	42.65
70098	Financial Planning & Budgeting	926	926105	5.57
70099	Financial Planning & Budgeting	926	926105	10.69
70100	Financial Planning & Budgeting	926	926106	35.35
70101	Financial Planning & Budgeting	926	926106	18.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70102	Financial Planning & Budgeting	926	926116	9.64
70103	Financial Planning & Budgeting	926	926116	5.02
70104	Fuel Procurement	4081	408105	1.00
70105	Fuel Procurement	4081	408106	94.68
70106	Fuel Procurement	4081	408107	1.98
70107	Fuel Procurement	501	501990	361.73
70108	Fuel Procurement	925	925002	0.52
70109	Fuel Procurement	926	926002	6.06
70110	Fuel Procurement	926	926003	160.93
70111	Fuel Procurement	926	926004	8.13
70112	Fuel Procurement	926	926005	3.56
70113	Fuel Procurement	926	926019	6.11
70114	Fuel Procurement	926	926101	320.33
70115	Fuel Procurement	926	926102	60.30
70116	Fuel Procurement	926	926105	7.87
70117	Fuel Procurement	926	926106	26.03
70118	Fuel Procurement	926	926116	7.10
70119	Generation Services	4081	408105	0.38
70120	Generation Services	4081	408106	36.45
70121	Generation Services	4081	408107	0.76
70122	Generation Services	513	513900	139.24
70123	Generation Services	925	925002	0.20
70124	Generation Services	926	926002	2.34
70125	Generation Services	926	926003	61.96
70126	Generation Services	926	926004	3.13
70127	Generation Services	926	926005	1.37
70128	Generation Services	926	926019	2.35
70129	Generation Services	926	926101	123.32
70130	Generation Services	926	926102	23.21
70131	Generation Services	926	926105	3.03
70132	Generation Services	926	926106	10.02
70133	Generation Services	926	926116	2.73
70134	IT Corporate Functions Services	4081	408105	0.48
70135	IT Corporate Functions Services	4081	408106	44.85
70136	IT Corporate Functions Services	4081	408107	0.94
70137	IT Corporate Functions Services	920	920900	171.37
70138	IT Corporate Functions Services	925	925002	0.25
70139	IT Corporate Functions Services	926	926002	2.88
70140	IT Corporate Functions Services	926	926003	76.25
70141	IT Corporate Functions Services	926	926004	3.85
70142	IT Corporate Functions Services	926	926005	1.69
70143	IT Corporate Functions Services	926	926019	2.89
70144	IT Corporate Functions Services	926	926101	151.76
70145	IT Corporate Functions Services	926	926102	28.57
70146	IT Corporate Functions Services	926	926105	3.73
70147	IT Corporate Functions Services	926	926106	12.33
70148	IT Corporate Functions Services	926	926116	3.37
70149	IT Security and Administrative Services	4081	408105	0.62
70150	IT Security and Administrative Services	4081	408106	57.54
70151	IT Security and Administrative Services	4081	408107	1.20
70152	IT Security and Administrative Services	920	920900	109.96
70153	IT Security and Administrative Services	925	925002	0.32
70154	IT Security and Administrative Services	926	926002	3.68
70155	IT Security and Administrative Services	926	926003	97.84
70156	IT Security and Administrative Services	926	926004	4.94
70157	IT Security and Administrative Services	926	926005	2.16
70158	IT Security and Administrative Services	926	926019	3.70
70159	IT Security and Administrative Services	926	926101	194.74
70160	IT Security and Administrative Services	926	926102	36.66
70161	IT Security and Administrative Services	926	926105	4.80
70162	IT Security and Administrative Services	926	926106	15.84
70163	IT Security and Administrative Services	926	926116	4.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70164	IT Security and Administrative Services	935	935488	109.96
70165	Internal Auditing	4081	408105	1.82
70166	Internal Auditing	4081	408106	172.97
70167	Internal Auditing	4081	408107	3.62
70168	Internal Auditing	920	920900	660.82
70169	Internal Auditing	925	925002	0.95
70170	Internal Auditing	926	926002	11.09
70171	Internal Auditing	926	926003	294.01
70172	Internal Auditing	926	926004	14.86
70173	Internal Auditing	926	926005	6.51
70174	Internal Auditing	926	926019	11.16
70175	Internal Auditing	926	926101	585.21
70176	Internal Auditing	926	926102	110.16
70177	Internal Auditing	926	926105	14.39
70178	Internal Auditing	926	926106	47.56
70179	Internal Auditing	926	926116	12.98
70180	Legal Services	4081	408105	0.38
70181	Legal Services	4081	408106	36.20
70182	Legal Services	4081	408107	0.76
70183	Legal Services	920	920900	138.32
70184	Legal Services	925	925002	0.20
70185	Legal Services	926	926002	2.32
70186	Legal Services	926	926003	61.54
70187	Legal Services	926	926004	3.11
70188	Legal Services	926	926005	1.36
70189	Legal Services	926	926019	2.33
70190	Legal Services	926	926101	122.49
70191	Legal Services	926	926102	23.06
70192	Legal Services	926	926105	3.01
70193	Legal Services	926	926106	9.95
70194	Legal Services	926	926116	2.72
70195	Market Forecasting Services	4081	408105	(0.11)
70196	Market Forecasting Services	4081	408106	(10.44)
70197	Market Forecasting Services	4081	408107	(0.22)
70198	Market Forecasting Services	920	920900	(39.87)
70199	Market Forecasting Services	925	925002	(0.06)
70200	Market Forecasting Services	926	926002	(0.67)
70201	Market Forecasting Services	926	926003	(17.74)
70202	Market Forecasting Services	926	926004	(0.90)
70203	Market Forecasting Services	926	926005	(0.39)
70204	Market Forecasting Services	926	926019	(0.67)
70205	Market Forecasting Services	926	926101	(35.31)
70206	Market Forecasting Services	926	926102	(6.65)
70207	Market Forecasting Services	926	926105	(0.87)
70208	Market Forecasting Services	926	926106	(2.87)
70209	Market Forecasting Services	926	926116	(0.78)
70210	Metering	4081	408105	(0.02)
70211	Metering	4081	408106	(1.83)
70212	Metering	4081	408107	(0.04)
70213	Metering	902	902001	(7.00)
70214	Metering	925	925002	(0.01)
70215	Metering	926	926002	(0.12)
70216	Metering	926	926003	(3.12)
70217	Metering	926	926004	(0.16)
70218	Metering	926	926005	(0.07)
70219	Metering	926	926019	(0.12)
70220	Metering	926	926101	(6.20)
70221	Metering	926	926102	(1.17)
70222	Metering	926	926105	(0.15)
70223	Metering	926	926106	(0.50)
70224	Metering	926	926116	(0.14)
70225	Substation Construction and Maintenance Services	4081	408105	0.14





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70226	Substation Construction and Maintenance Services	4081	408105	0.14
70227	Substation Construction and Maintenance Services	4081	408106	13.76
70228	Substation Construction and Maintenance Services	4081	408106	13.76
70229	Substation Construction and Maintenance Services	4081	408107	0.29
70230	Substation Construction and Maintenance Services	4081	408107	0.29
70231	Substation Construction and Maintenance Services	580	580100	52.56
70232	Substation Construction and Maintenance Services	880	880100	52.56
70233	Substation Construction and Maintenance Services	925	925002	0.08
70234	Substation Construction and Maintenance Services	925	925002	0.08
70235	Substation Construction and Maintenance Services	926	926002	0.88
70236	Substation Construction and Maintenance Services	926	926002	0.88
70237	Substation Construction and Maintenance Services	926	926003	23.38
70238	Substation Construction and Maintenance Services	926	926003	23.38
70239	Substation Construction and Maintenance Services	926	926004	1.18
70240	Substation Construction and Maintenance Services	926	926004	1.18
70241	Substation Construction and Maintenance Services	926	926005	0.52
70242	Substation Construction and Maintenance Services	926	926005	0.52
70243	Substation Construction and Maintenance Services	926	926019	0.89
70244	Substation Construction and Maintenance Services	926	926019	0.89
70245	Substation Construction and Maintenance Services	926	926101	46.54
70246	Substation Construction and Maintenance Services	926	926101	46.54
70247	Substation Construction and Maintenance Services	926	926102	8.76
70248	Substation Construction and Maintenance Services	926	926102	8.76
70249	Substation Construction and Maintenance Services	926	926105	1.14
70250	Substation Construction and Maintenance Services	926	926105	1.14
70251	Substation Construction and Maintenance Services	926	926106	3.78
70252	Substation Construction and Maintenance Services	926	926106	3.78
70253	Substation Construction and Maintenance Services	926	926116	1.03
70254	Substation Construction and Maintenance Services	926	926116	1.03
70255	System Laboratory Services	4081	408105	1.25
70256	System Laboratory Services	4081	408105	0.11
70257	System Laboratory Services	4081	408106	10.23
70258	System Laboratory Services	4081	408106	120.26
70259	System Laboratory Services	4081	408107	2.53
70260	System Laboratory Services	4081	408107	0.21
70261	System Laboratory Services	500	500900	70.39
70262	System Laboratory Services	501	501090	349.60
70263	System Laboratory Services	502	502100	39.50
70264	System Laboratory Services	588	588100	39.07
70265	System Laboratory Services	925	925002	0.67
70266	System Laboratory Services	925	925002	0.06
70267	System Laboratory Services	926	926002	0.66
70268	System Laboratory Services	926	926002	7.70
70269	System Laboratory Services	926	926003	204.42
70270	System Laboratory Services	926	926003	17.38
70271	System Laboratory Services	926	926004	10.32
70272	System Laboratory Services	926	926004	0.88
70273	System Laboratory Services	926	926005	4.51
70274	System Laboratory Services	926	926005	0.38
70275	System Laboratory Services	926	926019	7.75
70276	System Laboratory Services	926	926019	0.66
70277	System Laboratory Services	926	926101	34.60
70278	System Laboratory Services	926	926101	406.90
70279	System Laboratory Services	926	926102	76.59
70280	System Laboratory Services	926	926102	6.51
70281	System Laboratory Services	926	926105	10.00
70282	System Laboratory Services	926	926105	0.85
70283	System Laboratory Services	926	926106	33.07
70284	System Laboratory Services	926	926106	2.81
70285	System Laboratory Services	926	926116	9.02
70286	System Laboratory Services	926	926116	0.77
70287	Transmission	4081	408105	1.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70288	Transmission	4081	408106	94.82
70289	Transmission	4081	408107	1.99
70290	Transmission	560	560900	177.95
70291	Transmission	561	561590	184.29
70292	Transmission	925	925002	0.53
70293	Transmission	926	926002	6.08
70294	Transmission	926	926003	161.18
70295	Transmission	926	926004	8.14
70296	Transmission	926	926005	3.57
70297	Transmission	926	926019	6.11
70298	Transmission	926	926101	320.80
70299	Transmission	926	926102	60.38
70300	Transmission	926	926105	7.88
70301	Transmission	926	926106	26.07
70302	Transmission	926	926116	7.11
70303	Accounting & Financial Reporting	4081	408105	5.83
70304	Accounting & Financial Reporting	4081	408106	552.73
70305	Accounting & Financial Reporting	4081	408107	11.58
70306	Accounting & Financial Reporting	920	920100	705.99
70307	Accounting & Financial Reporting	920	920900	1,373.85
70308	Accounting & Financial Reporting	925	925002	2.97
70309	Accounting & Financial Reporting	926	926002	34.46
70310	Accounting & Financial Reporting	926	926003	913.78
70311	Accounting & Financial Reporting	926	926004	46.18
70312	Accounting & Financial Reporting	926	926005	20.22
70313	Accounting & Financial Reporting	926	926019	34.65
70314	Accounting & Financial Reporting	926	926101	1,818.80
70315	Accounting & Financial Reporting	926	926102	342.36
70316	Accounting & Financial Reporting	926	926105	44.69
70317	Accounting & Financial Reporting	926	926106	147.83
70318	Accounting & Financial Reporting	926	926116	40.32
70319	Billing Integrity Services	4081	408105	4.48
70320	Billing Integrity Services	4081	408106	424.79
70321	Billing Integrity Services	4081	408107	8.91
70322	Billing Integrity Services	903	903001	1,365.77
70323	Billing Integrity Services	903	903906	253.38
70324	Billing Integrity Services	925	925002	2.34
70325	Billing Integrity Services	926	926002	27.11
70326	Billing Integrity Services	926	926003	719.03
70327	Billing Integrity Services	926	926004	36.35
70328	Billing Integrity Services	926	926005	15.92
70329	Billing Integrity Services	926	926019	27.28
70330	Billing Integrity Services	926	926101	1,431.17
70331	Billing Integrity Services	926	926102	269.39
70332	Billing Integrity Services	926	926105	35.18
70333	Billing Integrity Services	926	926106	116.32
70334	Billing Integrity Services	926	926116	31.72
70335	Building Operations & Maintenance Services	4081	408105	0.96
70336	Building Operations & Maintenance Services	4081	408106	91.05
70337	Building Operations & Maintenance Services	4081	408107	1.90
70338	Building Operations & Maintenance Services	920	920900	347.87
70339	Building Operations & Maintenance Services	925	925002	0.49
70340	Building Operations & Maintenance Services	926	926002	5.84
70341	Building Operations & Maintenance Services	926	926003	154.78
70342	Building Operations & Maintenance Services	926	926004	7.83
70343	Building Operations & Maintenance Services	926	926005	3.43
70344	Building Operations & Maintenance Services	926	926019	5.87
70345	Building Operations & Maintenance Services	926	926101	308.06
70346	Building Operations & Maintenance Services	926	926102	57.98
70347	Building Operations & Maintenance Services	926	926105	7.57
70348	Building Operations & Maintenance Services	926	926106	25.04
70349	Building Operations & Maintenance Services	926	926116	6.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70350	Cash Management & Investment Services	4081	408105	1.73
70351	Cash Management & Investment Services	4081	408106	164.93
70352	Cash Management & Investment Services	4081	408107	3.46
70353	Cash Management & Investment Services	920	920100	61.72
70354	Cash Management & Investment Services	920	920900	549.75
70355	Cash Management & Investment Services	925	925002	0.86
70356	Cash Management & Investment Services	926	926002	10.01
70357	Cash Management & Investment Services	926	926003	265.31
70358	Cash Management & Investment Services	926	926004	13.41
70359	Cash Management & Investment Services	926	926005	5.88
70360	Cash Management & Investment Services	926	926019	10.06
70361	Cash Management & Investment Services	926	926101	528.07
70362	Cash Management & Investment Services	926	926102	99.40
70363	Cash Management & Investment Services	926	926105	12.98
70364	Cash Management & Investment Services	926	926106	42.91
70365	Cash Management & Investment Services	926	926116	11.71
70366	Cash Remittance	4081	408105	0.70
70367	Cash Remittance	4081	408106	66.22
70368	Cash Remittance	4081	408107	1.37
70369	Cash Remittance	903	903007	123.37
70370	Cash Remittance	903	903031	84.42
70371	Cash Remittance	903	903035	47.79
70372	Cash Remittance	925	925002	0.37
70373	Cash Remittance	926	926002	4.33
70374	Cash Remittance	926	926003	114.65
70375	Cash Remittance	926	926004	5.80
70376	Cash Remittance	926	926005	2.53
70377	Cash Remittance	926	926019	4.35
70378	Cash Remittance	926	926101	228.22
70379	Cash Remittance	926	926102	42.96
70380	Cash Remittance	926	926105	5.62
70381	Cash Remittance	926	926106	18.55
70382	Cash Remittance	926	926116	5.06
70383	Corporate Finance Services	4081	408105	1.31
70384	Corporate Finance Services	4081	408106	124.35
70385	Corporate Finance Services	4081	408107	2.60
70386	Corporate Finance Services	920	920900	475.06
70387	Corporate Finance Services	925	925002	0.69
70388	Corporate Finance Services	926	926002	7.97
70389	Corporate Finance Services	926	926003	211.37
70390	Corporate Finance Services	926	926004	10.68
70391	Corporate Finance Services	926	926005	4.68
70392	Corporate Finance Services	926	926019	8.02
70393	Corporate Finance Services	926	926101	420.70
70394	Corporate Finance Services	926	926102	79.19
70395	Corporate Finance Services	926	926105	10.34
70396	Corporate Finance Services	926	926106	34.19
70397	Corporate Finance Services	926	926116	9.33
70398	Corporate Human Resources	4081	408105	1.74
70399	Corporate Human Resources	4081	408106	164.83
70400	Corporate Human Resources	4081	408107	3.45
70401	Corporate Human Resources	920	920900	629.76
70402	Corporate Human Resources	925	925002	0.91
70403	Corporate Human Resources	926	926002	10.57
70404	Corporate Human Resources	926	926003	280.19
70405	Corporate Human Resources	926	926004	14.16
70406	Corporate Human Resources	926	926005	6.20
70407	Corporate Human Resources	926	926019	10.63
70408	Corporate Human Resources	926	926101	557.70
70409	Corporate Human Resources	926	926102	104.97
70410	Corporate Human Resources	926	926105	13.71
70411	Corporate Human Resources	926	926106	45.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70412	Corporate Human Resources	926	926116	12.37
70413	Corporate Tax	4081	408105	1.21
70414	Corporate Tax	4081	408106	115.05
70415	Corporate Tax	4081	408107	2.41
70416	Corporate Tax	920	920100	282.51
70417	Corporate Tax	920	920900	157.05
70418	Corporate Tax	925	925002	0.64
70419	Corporate Tax	926	926002	7.37
70420	Corporate Tax	926	926003	195.56
70421	Corporate Tax	926	926004	9.88
70422	Corporate Tax	926	926005	4.33
70423	Corporate Tax	926	926019	7.42
70424	Corporate Tax	926	926101	389.26
70425	Corporate Tax	926	926102	73.27
70426	Corporate Tax	926	926105	9.57
70427	Corporate Tax	926	926106	31.63
70428	Corporate Tax	926	926116	8.63
70429	Customer Service	4081	408105	10.85
70430	Customer Service	4081	408106	1,029.30
70431	Customer Service	4081	408107	21.56
70432	Customer Service	903	903030	2.98
70433	Customer Service	903	903912	(34.30)
70434	Customer Service	903	903930	3,700.16
70435	Customer Service	925	925002	4.99
70436	Customer Service	926	926002	57.94
70437	Customer Service	926	926003	1,536.66
70438	Customer Service	926	926004	77.68
70439	Customer Service	926	926005	34.02
70440	Customer Service	926	926019	58.29
70441	Customer Service	926	926101	3,058.59
70442	Customer Service	926	926102	575.72
70443	Customer Service	926	926105	75.18
70444	Customer Service	926	926106	248.57
70445	Customer Service	926	926116	67.81
70446	D-Electric Engineering Services	4081	408105	0.36
70447	D-Electric Engineering Services	4081	408106	34.27
70448	D-Electric Engineering Services	4081	408107	0.72
70449	D-Electric Engineering Services	588	588100	130.94
70450	D-Electric Engineering Services	925	925002	0.19
70451	D-Electric Engineering Services	926	926002	2.20
70452	D-Electric Engineering Services	926	926003	58.26
70453	D-Electric Engineering Services	926	926004	2.94
70454	D-Electric Engineering Services	926	926005	1.29
70455	D-Electric Engineering Services	926	926019	2.21
70456	D-Electric Engineering Services	926	926101	115.96
70457	D-Electric Engineering Services	926	926102	21.83
70458	D-Electric Engineering Services	926	926105	2.85
70459	D-Electric Engineering Services	926	926106	9.42
70460	D-Electric Engineering Services	926	926116	2.57
70461	Distribution Operations - Asset Management	4081	408105	0.41
70462	Distribution Operations - Asset Management	4081	408106	38.60
70463	Distribution Operations - Asset Management	4081	408107	0.81
70464	Distribution Operations - Asset Management	905	905001	147.48
70465	Distribution Operations - Asset Management	925	925002	0.21
70466	Distribution Operations - Asset Management	926	926002	2.47
70467	Distribution Operations - Asset Management	926	926003	65.62
70468	Distribution Operations - Asset Management	926	926004	3.32
70469	Distribution Operations - Asset Management	926	926005	1.45
70470	Distribution Operations - Asset Management	926	926019	2.49
70471	Distribution Operations - Asset Management	926	926101	130.61
70472	Distribution Operations - Asset Management	926	926102	24.58
70473	Distribution Operations - Asset Management	926	926105	3.21





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70474	Distribution Operations - Asset Management	926	926106	10.61
70475	Distribution Operations - Asset Management	926	926116	2.90
70476	Energy Marketing Accounting Services	4081	408105	(0.18)
70477	Energy Marketing Accounting Services	4081	408106	(17.54)
70478	Energy Marketing Accounting Services	4081	408107	(0.37)
70479	Energy Marketing Accounting Services	920	920900	(66.99)
70480	Energy Marketing Accounting Services	925	925002	(0.10)
70481	Energy Marketing Accounting Services	926	926002	(1.12)
70482	Energy Marketing Accounting Services	926	926003	(29.81)
70483	Energy Marketing Accounting Services	926	926004	(1.51)
70484	Energy Marketing Accounting Services	926	926005	(0.66)
70485	Energy Marketing Accounting Services	926	926019	(1.13)
70486	Energy Marketing Accounting Services	926	926101	(59.33)
70487	Energy Marketing Accounting Services	926	926102	(11.17)
70488	Energy Marketing Accounting Services	926	926105	(1.46)
70489	Energy Marketing Accounting Services	926	926106	(4.82)
70490	Energy Marketing Accounting Services	926	926116	(1.32)
70491	Energy Marketing Services	4081	408105	1.85
70492	Energy Marketing Services	4081	408106	175.55
70493	Energy Marketing Services	4081	408107	3.68
70494	Energy Marketing Services	556	556900	670.70
70495	Energy Marketing Services	925	925002	0.97
70496	Energy Marketing Services	926	926002	11.26
70497	Energy Marketing Services	926	926003	298.41
70498	Energy Marketing Services	926	926004	15.09
70499	Energy Marketing Services	926	926005	6.61
70500	Energy Marketing Services	926	926019	11.32
70501	Energy Marketing Services	926	926101	593.95
70502	Energy Marketing Services	926	926102	111.80
70503	Energy Marketing Services	926	926105	14.60
70504	Energy Marketing Services	926	926106	48.27
70505	Energy Marketing Services	926	926116	13.17
70506	Environmental Affairs Management	4081	408105	0.60
70507	Environmental Affairs Management	4081	408106	57.10
70508	Environmental Affairs Management	4081	408107	1.20
70509	Environmental Affairs Management	920	920900	218.14
70510	Environmental Affairs Management	925	925002	0.32
70511	Environmental Affairs Management	926	926002	3.66
70512	Environmental Affairs Management	926	926003	97.05
70513	Environmental Affairs Management	926	926004	4.91
70514	Environmental Affairs Management	926	926005	2.15
70515	Environmental Affairs Management	926	926019	3.68
70516	Environmental Affairs Management	926	926101	193.18
70517	Environmental Affairs Management	926	926102	36.36
70518	Environmental Affairs Management	926	926105	4.75
70519	Environmental Affairs Management	926	926106	15.70
70520	Environmental Affairs Management	926	926116	4.28
70521	Executive Management Services	4081	408105	0.27
70522	Executive Management Services	4081	408106	0.04
70523	Executive Management Services	4081	408107	25.18
70524	Executive Management Services	4081	408106	4.20
70525	Executive Management Services	4081	408107	0.53
70526	Executive Management Services	4081	408107	0.09
70527	Executive Management Services	588	588100	16.04
70528	Executive Management Services	920	920100	96.19
70529	Executive Management Services	925	925002	0.14
70530	Executive Management Services	925	925002	0.02
70531	Executive Management Services	926	926002	1.61
70532	Executive Management Services	926	926002	0.27
70533	Executive Management Services	926	926003	42.79
70534	Executive Management Services	926	926003	7.13
70535	Executive Management Services	926	926004	0.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70536	Executive Management Services	926	926004	2.16
70537	Executive Management Services	926	926005	0.95
70538	Executive Management Services	926	926005	0.16
70539	Executive Management Services	926	926019	1.62
70540	Executive Management Services	926	926019	0.27
70541	Executive Management Services	926	926101	85.18
70542	Executive Management Services	926	926101	14.20
70543	Executive Management Services	926	926102	16.03
70544	Executive Management Services	926	926102	2.67
70545	Executive Management Services	926	926105	0.35
70546	Executive Management Services	926	926105	2.09
70547	Executive Management Services	926	926106	6.92
70548	Executive Management Services	926	926106	1.15
70549	Executive Management Services	926	926116	1.89
70550	Executive Management Services	926	926116	0.31
70551	Financial Planning & Budgeting	4081	408105	0.65
70552	Financial Planning & Budgeting	4081	408106	62.31
70553	Financial Planning & Budgeting	4081	408107	1.31
70554	Financial Planning & Budgeting	920	920900	233.49
70555	Financial Planning & Budgeting	925	925002	0.33
70556	Financial Planning & Budgeting	926	926002	3.85
70557	Financial Planning & Budgeting	926	926003	102.22
70558	Financial Planning & Budgeting	926	926004	5.17
70559	Financial Planning & Budgeting	926	926005	2.26
70560	Financial Planning & Budgeting	926	926019	3.88
70561	Financial Planning & Budgeting	926	926101	203.46
70562	Financial Planning & Budgeting	926	926102	38.30
70563	Financial Planning & Budgeting	926	926105	5.00
70564	Financial Planning & Budgeting	926	926106	16.53
70565	Financial Planning & Budgeting	926	926116	4.51
70566	Financial Systems	4081	408105	1.07
70567	Financial Systems	4081	408106	101.52
70568	Financial Systems	4081	408107	2.12
70569	Financial Systems	920	920100	191.96
70570	Financial Systems	920	920900	195.90
70571	Financial Systems	925	925002	0.56
70572	Financial Systems	926	926002	6.51
70573	Financial Systems	926	926003	172.57
70574	Financial Systems	926	926004	8.73
70575	Financial Systems	926	926005	3.82
70576	Financial Systems	926	926019	6.55
70577	Financial Systems	926	926101	343.48
70578	Financial Systems	926	926102	64.66
70579	Financial Systems	926	926105	8.44
70580	Financial Systems	926	926106	27.91
70581	Financial Systems	926	926116	7.62
70582	Generation Services	4081	408105	3.37
70583	Generation Services	4081	408106	318.76
70584	Generation Services	4081	408107	6.66
70585	Generation Services	500	500900	234.89
70586	Generation Services	510	510100	796.09
70587	Generation Services	513	513900	135.30
70588	Generation Services	925	925002	1.76
70589	Generation Services	926	926002	20.41
70590	Generation Services	926	926003	541.28
70591	Generation Services	926	926004	27.35
70592	Generation Services	926	926005	12.00
70593	Generation Services	926	926019	20.52
70594	Generation Services	926	926101	1,077.38
70595	Generation Services	926	926102	202.78
70596	Generation Services	926	926105	26.49
70597	Generation Services	926	926106	87.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70598	Generation Services	926	926116	23.90
70599	Generation Services	930	930274	50.90
70600	IT Client Services	4081	408105	1.56
70601	IT Client Services	4081	408106	148.51
70602	IT Client Services	4081	408107	3.12
70603	IT Client Services	920	920900	375.09
70604	IT Client Services	925	925002	0.81
70605	IT Client Services	926	926002	9.51
70606	IT Client Services	926	926003	252.44
70607	IT Client Services	926	926004	12.76
70608	IT Client Services	926	926005	5.58
70609	IT Client Services	926	926019	9.58
70610	IT Client Services	926	926101	502.46
70611	IT Client Services	926	926102	94.59
70612	IT Client Services	926	926105	12.35
70613	IT Client Services	926	926106	40.84
70614	IT Client Services	926	926116	11.14
70615	IT Client Services	935	935391	192.26
70616	IT Corporate Functions Services	4081	408105	2.87
70617	IT Corporate Functions Services	4081	408106	271.64
70618	IT Corporate Functions Services	4081	408107	5.69
70619	IT Corporate Functions Services	920	920900	984.90
70620	IT Corporate Functions Services	925	925002	1.51
70621	IT Corporate Functions Services	926	926002	17.42
70622	IT Corporate Functions Services	926	926003	461.75
70623	IT Corporate Functions Services	926	926004	23.34
70624	IT Corporate Functions Services	926	926005	10.23
70625	IT Corporate Functions Services	926	926019	17.50
70626	IT Corporate Functions Services	926	926101	919.06
70627	IT Corporate Functions Services	926	926102	173.00
70628	IT Corporate Functions Services	926	926105	22.60
70629	IT Corporate Functions Services	926	926106	74.69
70630	IT Corporate Functions Services	926	926116	20.37
70631	IT Corporate Functions Services	935	935488	52.92
70632	IT Security and Administrative Services	4081	408105	(21.95)
70633	IT Security and Administrative Services	4081	408106	(2,082.20)
70634	IT Security and Administrative Services	4081	408107	(43.60)
70635	IT Security and Administrative Services	920	920900	2,103.70
70636	IT Security and Administrative Services	925	925002	(11.49)
70637	IT Security and Administrative Services	926	926002	(133.49)
70638	IT Security and Administrative Services	926	926003	(3,539.38)
70639	IT Security and Administrative Services	926	926004	(178.90)
70640	IT Security and Administrative Services	926	926005	(78.36)
70641	IT Security and Administrative Services	926	926019	(134.26)
70642	IT Security and Administrative Services	926	926101	(7,044.83)
70643	IT Security and Administrative Services	926	926102	(1,326.05)
70644	IT Security and Administrative Services	926	926105	(173.18)
70645	IT Security and Administrative Services	926	926106	(572.53)
70646	IT Security and Administrative Services	926	926116	(156.20)
70647	IT Security and Administrative Services	935	935391	15.51
70648	IT Security and Administrative Services	935	935488	(10,074.29)
70649	Industrial Relations Management Services	4081	408105	0.97
70650	Industrial Relations Management Services	4081	408106	92.44
70651	Industrial Relations Management Services	4081	408107	1.94
70652	Industrial Relations Management Services	920	920900	353.17
70653	Industrial Relations Management Services	925	925002	0.51
70654	Industrial Relations Management Services	926	926002	5.92
70655	Industrial Relations Management Services	926	926003	157.14
70656	Industrial Relations Management Services	926	926004	7.94
70657	Industrial Relations Management Services	926	926005	3.48
70658	Industrial Relations Management Services	926	926019	5.96
70659	Industrial Relations Management Services	926	926101	312.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70660	Industrial Relations Management Services	926	926102	58.87
70661	Industrial Relations Management Services	926	926105	7.68
70662	Industrial Relations Management Services	926	926106	25.42
70663	Industrial Relations Management Services	926	926116	6.93
70664	Internal Auditing	4081	408105	0.45
70665	Internal Auditing	4081	408106	43.31
70666	Internal Auditing	4081	408107	0.91
70667	Internal Auditing	920	920900	165.46
70668	Internal Auditing	925	925002	0.24
70669	Internal Auditing	926	926002	2.77
70670	Internal Auditing	926	926003	73.61
70671	Internal Auditing	926	926004	3.72
70672	Internal Auditing	926	926005	1.63
70673	Internal Auditing	926	926019	2.79
70674	Internal Auditing	926	926101	146.52
70675	Internal Auditing	926	926102	27.59
70676	Internal Auditing	926	926105	3.60
70677	Internal Auditing	926	926106	11.91
70678	Internal Auditing	926	926116	3.25
70679	Internal Communications	4081	408105	0.16
70680	Internal Communications	4081	408106	15.48
70681	Internal Communications	4081	408107	0.32
70682	Internal Communications	920	920900	59.13
70683	Internal Communications	925	925002	0.09
70684	Internal Communications	926	926002	0.99
70685	Internal Communications	926	926003	26.31
70686	Internal Communications	926	926004	1.33
70687	Internal Communications	926	926005	0.58
70688	Internal Communications	926	926019	1.00
70689	Internal Communications	926	926101	52.37
70690	Internal Communications	926	926102	9.86
70691	Internal Communications	926	926105	1.29
70692	Internal Communications	926	926106	4.26
70693	Internal Communications	926	926116	1.16
70694	Metering	4081	408105	0.25
70695	Metering	4081	408106	23.30
70696	Metering	4081	408107	0.48
70697	Metering	903	903001	89.03
70698	Metering	925	925002	0.13
70699	Metering	926	926002	1.49
70700	Metering	926	926003	39.61
70701	Metering	926	926004	2.00
70702	Metering	926	926005	0.88
70703	Metering	926	926019	1.50
70704	Metering	926	926101	78.84
70705	Metering	926	926102	14.84
70706	Metering	926	926105	1.94
70707	Metering	926	926106	6.40
70708	Metering	926	926116	1.75
70709	Network Trouble and Dispatch Services	4081	408105	1.81
70710	Network Trouble and Dispatch Services	4081	408106	170.90
70711	Network Trouble and Dispatch Services	4081	408107	3.58
70712	Network Trouble and Dispatch Services	588	588900	647.53
70713	Network Trouble and Dispatch Services	925	925002	0.93
70714	Network Trouble and Dispatch Services	926	926002	10.79
70715	Network Trouble and Dispatch Services	926	926003	286.13
70716	Network Trouble and Dispatch Services	926	926004	14.46
70717	Network Trouble and Dispatch Services	926	926005	6.33
70718	Network Trouble and Dispatch Services	926	926019	10.85
70719	Network Trouble and Dispatch Services	926	926101	569.51
70720	Network Trouble and Dispatch Services	926	926102	107.20
70721	Network Trouble and Dispatch Services	926	926105	14.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70722	Network Trouble and Dispatch Services	926	926106	46.28
70723	Network Trouble and Dispatch Services	926	926116	12.63
70724	Payroll	4081	408105	0.90
70725	Payroll	4081	408106	85.49
70726	Payroll	4081	408107	1.80
70727	Payroll	920	920900	326.63
70728	Payroll	925	925002	0.48
70729	Payroll	926	926002	5.48
70730	Payroll	926	926003	145.32
70731	Payroll	926	926004	7.34
70732	Payroll	926	926005	3.22
70733	Payroll	926	926019	5.51
70734	Payroll	926	926101	289.26
70735	Payroll	926	926102	54.44
70736	Payroll	926	926105	7.11
70737	Payroll	926	926106	23.51
70738	Payroll	926	926116	6.41
70739	Regulatory Affairs Management	4081	408105	0.99
70740	Regulatory Affairs Management	4081	408105	0.64
70741	Regulatory Affairs Management	4081	408106	94.79
70742	Regulatory Affairs Management	4081	408106	60.44
70743	Regulatory Affairs Management	4081	408107	1.99
70744	Regulatory Affairs Management	4081	408107	1.27
70745	Regulatory Affairs Management	920	920900	230.91
70746	Regulatory Affairs Management	920	920900	362.15
70747	Regulatory Affairs Management	925	925002	0.52
70748	Regulatory Affairs Management	925	925002	0.33
70749	Regulatory Affairs Management	926	926002	6.07
70750	Regulatory Affairs Management	926	926002	3.87
70751	Regulatory Affairs Management	926	926003	161.12
70752	Regulatory Affairs Management	926	926003	102.74
70753	Regulatory Affairs Management	926	926004	8.14
70754	Regulatory Affairs Management	926	926004	5.19
70755	Regulatory Affairs Management	926	926005	2.27
70756	Regulatory Affairs Management	926	926005	3.57
70757	Regulatory Affairs Management	926	926019	6.11
70758	Regulatory Affairs Management	926	926019	3.90
70759	Regulatory Affairs Management	926	926101	320.69
70760	Regulatory Affairs Management	926	926101	204.49
70761	Regulatory Affairs Management	926	926102	60.37
70762	Regulatory Affairs Management	926	926102	38.49
70763	Regulatory Affairs Management	926	926105	7.89
70764	Regulatory Affairs Management	926	926105	5.03
70765	Regulatory Affairs Management	926	926106	16.62
70766	Regulatory Affairs Management	926	926106	26.06
70767	Regulatory Affairs Management	926	926116	7.11
70768	Regulatory Affairs Management	926	926116	4.53
70769	Right-of-Way Services	4081	408105	0.97
70770	Right-of-Way Services	4081	408106	91.59
70771	Right-of-Way Services	4081	408107	1.92
70772	Right-of-Way Services	920	920900	349.94
70773	Right-of-Way Services	925	925002	0.51
70774	Right-of-Way Services	926	926002	5.87
70775	Right-of-Way Services	926	926003	155.69
70776	Right-of-Way Services	926	926004	7.87
70777	Right-of-Way Services	926	926005	3.45
70778	Right-of-Way Services	926	926019	5.91
70779	Right-of-Way Services	926	926101	309.89
70780	Right-of-Way Services	926	926102	58.33
70781	Right-of-Way Services	926	926105	7.62
70782	Right-of-Way Services	926	926106	25.18
70783	Right-of-Way Services	926	926116	6.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70784	Security Services	4081	408105	0.73
70785	Security Services	4081	408106	69.11
70786	Security Services	4081	408107	1.45
70787	Security Services	920	920900	264.03
70788	Security Services	925	925002	0.38
70789	Security Services	926	926002	4.43
70790	Security Services	926	926003	117.47
70791	Security Services	926	926004	5.94
70792	Security Services	926	926005	2.60
70793	Security Services	926	926019	4.46
70794	Security Services	926	926101	233.82
70795	Security Services	926	926102	44.01
70796	Security Services	926	926105	5.75
70797	Security Services	926	926106	19.00
70798	Security Services	926	926116	5.18
70799	Sourcing Support	4081	408105	0.03
70800	Sourcing Support	4081	408106	2.70
70801	Sourcing Support	4081	408107	0.06
70802	Sourcing Support	920	920900	10.33
70803	Sourcing Support	925	925002	0.01
70804	Sourcing Support	926	926002	0.17
70805	Sourcing Support	926	926003	4.59
70806	Sourcing Support	926	926004	0.23
70807	Sourcing Support	926	926005	0.10
70808	Sourcing Support	926	926019	0.17
70809	Sourcing Support	926	926101	9.14
70810	Sourcing Support	926	926102	1.72
70811	Sourcing Support	926	926105	0.22
70812	Sourcing Support	926	926106	0.74
70813	Sourcing Support	926	926116	0.20
70814	Strategic Sourcing	4081	408105	2.04
70815	Strategic Sourcing	4081	408106	193.26
70816	Strategic Sourcing	4081	408107	4.05
70817	Strategic Sourcing	920	920900	738.33
70818	Strategic Sourcing	925	925002	1.07
70819	Strategic Sourcing	926	926002	12.39
70820	Strategic Sourcing	926	926003	328.50
70821	Strategic Sourcing	926	926004	16.60
70822	Strategic Sourcing	926	926005	7.28
70823	Strategic Sourcing	926	926019	12.46
70824	Strategic Sourcing	926	926101	653.84
70825	Strategic Sourcing	926	926102	123.07
70826	Strategic Sourcing	926	926105	16.08
70827	Strategic Sourcing	926	926106	53.14
70828	Strategic Sourcing	926	926116	14.49
70829	Technical & Safety Training	4081	408105	(0.06)
70830	Technical & Safety Training	4081	408106	(5.38)
70831	Technical & Safety Training	4081	408107	(0.11)
70832	Technical & Safety Training	920	920900	(20.55)
70833	Technical & Safety Training	925	925002	(0.03)
70834	Technical & Safety Training	926	926002	(0.34)
70835	Technical & Safety Training	926	926003	(9.14)
70836	Technical & Safety Training	926	926004	(0.46)
70837	Technical & Safety Training	926	926005	(0.20)
70838	Technical & Safety Training	926	926019	(0.35)
70839	Technical & Safety Training	926	926101	(18.20)
70840	Technical & Safety Training	926	926102	(3.43)
70841	Technical & Safety Training	926	926105	(0.45)
70842	Technical & Safety Training	926	926106	(1.48)
70843	Technical & Safety Training	926	926116	(0.40)
70844	Transmission	4081	408105	4.57
70845	Transmission	4081	408105	11.19



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70846	Transmission	4081	408106	1,061.22
70847	Transmission	4081	408106	434.27
70848	Transmission	4081	408107	22.25
70849	Transmission	4081	408107	9.11
70850	Transmission	560	560900	116.30
70851	Transmission	561	561190	3,770.65
70852	Transmission	581	581900	1,561.85
70853	Transmission	925	925002	2.14
70854	Transmission	925	925002	5.42
70855	Transmission	926	926002	62.92
70856	Transmission	926	926002	24.87
70857	Transmission	926	926003	1,668.67
70858	Transmission	926	926003	659.59
70859	Transmission	926	926004	84.35
70860	Transmission	926	926004	33.34
70861	Transmission	926	926005	36.94
70862	Transmission	926	926005	14.60
70863	Transmission	926	926019	25.02
70864	Transmission	926	926019	63.30
70865	Transmission	926	926101	3,321.34
70866	Transmission	926	926101	1,312.85
70867	Transmission	926	926102	625.19
70868	Transmission	926	926102	247.12
70869	Transmission	926	926105	81.65
70870	Transmission	926	926105	32.27
70871	Transmission	926	926106	269.92
70872	Transmission	926	926106	106.69
70873	Transmission	926	926116	29.11
70874	Transmission	926	926116	73.63
70875	Transmission	4081	408105	(0.61)
70876	Transmission	4081	408106	(58.12)
70877	Transmission	4081	408107	(1.22)
70878	Transmission	560	560900	(222.06)
70879	Transmission	925	925002	(0.32)
70880	Transmission	926	926002	(3.73)
70881	Transmission	926	926003	(98.79)
70882	Transmission	926	926004	(4.99)
70883	Transmission	926	926005	(2.19)
70884	Transmission	926	926019	(3.75)
70885	Transmission	926	926101	(196.63)
70886	Transmission	926	926102	(37.01)
70887	Transmission	926	926105	(4.83)
70888	Transmission	926	926106	(15.98)
70889	Transmission	926	926116	(4.36)
70890	Transmission	4081	408105	0.60
70891	Transmission	4081	408105	0.36
70892	Transmission	4081	408106	34.26
70893	Transmission	4081	408106	57.11
70894	Transmission	4081	408107	1.20
70895	Transmission	4081	408107	0.72
70896	Transmission	561	561900	218.18
70897	Transmission	581	581900	130.90
70898	Transmission	925	925002	0.32
70899	Transmission	925	925002	0.19
70900	Transmission	926	926002	3.66
70901	Transmission	926	926002	2.20
70902	Transmission	926	926003	58.24
70903	Transmission	926	926003	97.07
70904	Transmission	926	926004	4.91
70905	Transmission	926	926004	2.94
70906	Transmission	926	926005	2.15
70907	Transmission	926	926005	1.29



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Row Number	Exp Organization	FERC	Account	Net Amount
70908	Transmission	926	926019	3.68
70909	Transmission	926	926019	2.21
70910	Transmission	926	926101	193.22
70911	Transmission	926	926101	115.93
70912	Transmission	926	926102	21.82
70913	Transmission	926	926102	36.37
70914	Transmission	926	926105	4.75
70915	Transmission	926	926105	2.85
70916	Transmission	926	926106	15.70
70917	Transmission	926	926106	9.42
70918	Transmission	926	926116	4.28
70919	Transmission	926	926116	2.57
70920	Accounting & Financial Reporting	4081	408105	3.69
70921	Accounting & Financial Reporting	4081	408106	349.54
70922	Accounting & Financial Reporting	4081	408107	7.33
70923	Accounting & Financial Reporting	920	920100	35.24
70924	Accounting & Financial Reporting	920	920900	1,245.13
70925	Accounting & Financial Reporting	925	925002	1.77
70926	Accounting & Financial Reporting	926	926002	20.74
70927	Accounting & Financial Reporting	926	926003	549.72
70928	Accounting & Financial Reporting	926	926004	27.80
70929	Accounting & Financial Reporting	926	926005	12.18
70930	Accounting & Financial Reporting	926	926019	20.86
70931	Accounting & Financial Reporting	926	926101	1,094.14
70932	Accounting & Financial Reporting	926	926102	205.95
70933	Accounting & Financial Reporting	926	926105	26.91
70934	Accounting & Financial Reporting	926	926106	88.91
70935	Accounting & Financial Reporting	926	926116	24.25
70936	Billing Integrity Services	4081	408105	9.36
70937	Billing Integrity Services	4081	408106	887.29
70938	Billing Integrity Services	4081	408107	18.57
70939	Billing Integrity Services	903	903001	3,009.02
70940	Billing Integrity Services	903	903902	244.13
70941	Billing Integrity Services	903	903906	98.66
70942	Billing Integrity Services	925	925002	4.80
70943	Billing Integrity Services	926	926002	55.73
70944	Billing Integrity Services	926	926003	1,477.44
70945	Billing Integrity Services	926	926004	74.68
70946	Billing Integrity Services	926	926005	32.72
70947	Billing Integrity Services	926	926019	56.05
70948	Billing Integrity Services	926	926101	2,940.73
70949	Billing Integrity Services	926	926102	553.55
70950	Billing Integrity Services	926	926105	72.25
70951	Billing Integrity Services	926	926106	238.99
70952	Billing Integrity Services	926	926116	65.17
70953	Building Operations & Maintenance Services	4081	408105	3.20
70954	Building Operations & Maintenance Services	4081	408105	0.25
70955	Building Operations & Maintenance Services	4081	408105	0.25
70956	Building Operations & Maintenance Services	4081	408106	304.50
70957	Building Operations & Maintenance Services	4081	408106	23.96
70958	Building Operations & Maintenance Services	4081	408106	23.96
70959	Building Operations & Maintenance Services	4081	408107	6.37
70960	Building Operations & Maintenance Services	4081	408107	0.50
70961	Building Operations & Maintenance Services	4081	408107	0.50
70962	Building Operations & Maintenance Services	588	588100	91.55
70963	Building Operations & Maintenance Services	880	880100	91.55
70964	Building Operations & Maintenance Services	920	920100	556.00
70965	Building Operations & Maintenance Services	920	920900	571.74
70966	Building Operations & Maintenance Services	925	925002	1.59
70967	Building Operations & Maintenance Services	925	925002	0.13
70968	Building Operations & Maintenance Services	925	925002	0.13
70969	Building Operations & Maintenance Services	926	926002	18.44





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
70970	Building Operations & Maintenance Services	926	926002	1.54
70971	Building Operations & Maintenance Services	926	926002	1.54
70972	Building Operations & Maintenance Services	926	926003	40.73
70973	Building Operations & Maintenance Services	926	926003	40.73
70974	Building Operations & Maintenance Services	926	926003	488.86
70975	Building Operations & Maintenance Services	926	926004	24.71
70976	Building Operations & Maintenance Services	926	926004	2.06
70977	Building Operations & Maintenance Services	926	926004	2.06
70978	Building Operations & Maintenance Services	926	926005	10.82
70979	Building Operations & Maintenance Services	926	926005	0.90
70980	Building Operations & Maintenance Services	926	926005	0.90
70981	Building Operations & Maintenance Services	926	926019	1.54
70982	Building Operations & Maintenance Services	926	926019	1.54
70983	Building Operations & Maintenance Services	926	926019	18.54
70984	Building Operations & Maintenance Services	926	926101	973.01
70985	Building Operations & Maintenance Services	926	926101	81.07
70986	Building Operations & Maintenance Services	926	926101	81.07
70987	Building Operations & Maintenance Services	926	926102	183.14
70988	Building Operations & Maintenance Services	926	926102	15.26
70989	Building Operations & Maintenance Services	926	926102	15.26
70990	Building Operations & Maintenance Services	926	926105	1.99
70991	Building Operations & Maintenance Services	926	926105	1.99
70992	Building Operations & Maintenance Services	926	926105	23.91
70993	Building Operations & Maintenance Services	926	926106	79.08
70994	Building Operations & Maintenance Services	926	926106	6.59
70995	Building Operations & Maintenance Services	926	926106	6.59
70996	Building Operations & Maintenance Services	926	926116	21.57
70997	Building Operations & Maintenance Services	926	926116	1.80
70998	Building Operations & Maintenance Services	926	926116	1.80
70999	CCS Retail Business Readiness	4081	408105	1.32
71000	CCS Retail Business Readiness	4081	408106	125.56
71001	CCS Retail Business Readiness	4081	408107	2.63
71002	CCS Retail Business Readiness	901	901001	479.68
71003	CCS Retail Business Readiness	925	925002	0.69
71004	CCS Retail Business Readiness	926	926002	8.05
71005	CCS Retail Business Readiness	926	926003	213.42
71006	CCS Retail Business Readiness	926	926004	10.79
71007	CCS Retail Business Readiness	926	926005	4.72
71008	CCS Retail Business Readiness	926	926019	8.10
71009	CCS Retail Business Readiness	926	926101	424.80
71010	CCS Retail Business Readiness	926	926102	79.96
71011	CCS Retail Business Readiness	926	926105	10.44
71012	CCS Retail Business Readiness	926	926106	34.52
71013	CCS Retail Business Readiness	926	926116	9.42
71014	Cash Remittance	4081	408105	3.23
71015	Cash Remittance	4081	408106	305.57
71016	Cash Remittance	4081	408107	6.42
71017	Cash Remittance	901	901001	423.08
71018	Cash Remittance	903	903007	161.70
71019	Cash Remittance	903	903008	48.39
71020	Cash Remittance	903	903022	112.47
71021	Cash Remittance	903	903031	161.70
71022	Cash Remittance	903	903035	260.10
71023	Cash Remittance	925	925002	1.68
71024	Cash Remittance	926	926002	19.58
71025	Cash Remittance	926	926003	519.41
71026	Cash Remittance	926	926004	26.27
71027	Cash Remittance	926	926005	11.50
71028	Cash Remittance	926	926019	19.71
71029	Cash Remittance	926	926101	1,033.85
71030	Cash Remittance	926	926102	194.60
71031	Cash Remittance	926	926105	25.41



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71032	Cash Remittance	926	926106	84.02
71033	Cash Remittance	926	926116	22.92
71034	Compliance Services	4081	408105	3.29
71035	Compliance Services	4081	408106	312.41
71036	Compliance Services	4081	408107	6.55
71037	Compliance Services	920	920100	210.72
71038	Compliance Services	920	920900	982.84
71039	Compliance Services	925	925002	1.72
71040	Compliance Services	926	926002	20.03
71041	Compliance Services	926	926003	531.04
71042	Compliance Services	926	926004	26.84
71043	Compliance Services	926	926005	11.76
71044	Compliance Services	926	926019	20.15
71045	Compliance Services	926	926101	1,057.00
71046	Compliance Services	926	926102	198.96
71047	Compliance Services	926	926105	25.98
71048	Compliance Services	926	926106	85.90
71049	Compliance Services	926	926116	23.44
71050	Corporate Human Resources	4081	408105	4.76
71051	Corporate Human Resources	4081	408105	2.32
71052	Corporate Human Resources	4081	408106	220.63
71053	Corporate Human Resources	4081	408106	452.23
71054	Corporate Human Resources	4081	408107	9.46
71055	Corporate Human Resources	4081	408107	4.63
71056	Corporate Human Resources	500	500900	103.09
71057	Corporate Human Resources	920	920100	654.30
71058	Corporate Human Resources	920	920900	1,073.49
71059	Corporate Human Resources	920	920900	739.84
71060	Corporate Human Resources	925	925002	2.48
71061	Corporate Human Resources	925	925002	1.22
71062	Corporate Human Resources	926	926002	14.14
71063	Corporate Human Resources	926	926002	28.99
71064	Corporate Human Resources	926	926003	768.72
71065	Corporate Human Resources	926	926003	375.05
71066	Corporate Human Resources	926	926004	38.86
71067	Corporate Human Resources	926	926004	18.96
71068	Corporate Human Resources	926	926005	17.02
71069	Corporate Human Resources	926	926005	8.31
71070	Corporate Human Resources	926	926019	29.15
71071	Corporate Human Resources	926	926019	14.22
71072	Corporate Human Resources	926	926101	746.47
71073	Corporate Human Resources	926	926101	1,530.05
71074	Corporate Human Resources	926	926102	287.99
71075	Corporate Human Resources	926	926102	140.51
71076	Corporate Human Resources	926	926105	37.59
71077	Corporate Human Resources	926	926105	18.35
71078	Corporate Human Resources	926	926106	124.35
71079	Corporate Human Resources	926	926106	60.66
71080	Corporate Human Resources	926	926116	33.92
71081	Corporate Human Resources	926	926116	16.55
71082	Corporate Tax	4081	408105	2.68
71083	Corporate Tax	4081	408106	254.81
71084	Corporate Tax	4081	408107	5.34
71085	Corporate Tax	920	920100	973.50
71086	Corporate Tax	925	925002	1.40
71087	Corporate Tax	926	926002	16.33
71088	Corporate Tax	926	926003	433.13
71089	Corporate Tax	926	926004	21.90
71090	Corporate Tax	926	926005	9.59
71091	Corporate Tax	926	926019	16.43
71092	Corporate Tax	926	926101	862.11
71093	Corporate Tax	926	926102	162.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71094	Corporate Tax	926	926105	21.19
71095	Corporate Tax	926	926106	70.06
71096	Corporate Tax	926	926116	19.12
71097	Credit Administration Services	4081	408105	1.05
71098	Credit Administration Services	4081	408106	99.75
71099	Credit Administration Services	4081	408107	2.09
71100	Credit Administration Services	920	920900	381.11
71101	Credit Administration Services	925	925002	0.55
71102	Credit Administration Services	926	926002	6.39
71103	Credit Administration Services	926	926003	169.56
71104	Credit Administration Services	926	926004	8.57
71105	Credit Administration Services	926	926005	3.76
71106	Credit Administration Services	926	926019	6.43
71107	Credit Administration Services	926	926101	337.51
71108	Credit Administration Services	926	926102	63.53
71109	Credit Administration Services	926	926105	8.29
71110	Credit Administration Services	926	926106	27.43
71111	Credit Administration Services	926	926116	7.49
71112	Customer Service	4081	408105	12.63
71113	Customer Service	4081	408106	1,196.80
71114	Customer Service	4081	408107	25.06
71115	Customer Service	901	901900	455.20
71116	Customer Service	903	903007	(19.50)
71117	Customer Service	903	903912	225.37
71118	Customer Service	903	903930	3,515.47
71119	Customer Service	925	925002	5.56
71120	Customer Service	926	926002	64.66
71121	Customer Service	926	926003	1,714.61
71122	Customer Service	926	926004	86.68
71123	Customer Service	926	926005	37.96
71124	Customer Service	926	926019	65.04
71125	Customer Service	926	926101	3,412.79
71126	Customer Service	926	926102	642.39
71127	Customer Service	926	926105	83.90
71128	Customer Service	926	926106	277.36
71129	Customer Service	926	926116	75.67
71130	D-Electric Engineering Services	4081	408105	1.32
71131	D-Electric Engineering Services	4081	408105	0.28
71132	D-Electric Engineering Services	4081	408106	26.16
71133	D-Electric Engineering Services	4081	408106	124.82
71134	D-Electric Engineering Services	4081	408107	0.55
71135	D-Electric Engineering Services	4081	408107	2.62
71136	D-Electric Engineering Services	560	560100	99.91
71137	D-Electric Engineering Services	588	588100	476.93
71138	D-Electric Engineering Services	925	925002	0.14
71139	D-Electric Engineering Services	925	925002	0.68
71140	D-Electric Engineering Services	926	926002	7.99
71141	D-Electric Engineering Services	926	926002	1.68
71142	D-Electric Engineering Services	926	926003	44.46
71143	D-Electric Engineering Services	926	926003	212.19
71144	D-Electric Engineering Services	926	926004	2.25
71145	D-Electric Engineering Services	926	926004	10.73
71146	D-Electric Engineering Services	926	926005	0.99
71147	D-Electric Engineering Services	926	926005	4.69
71148	D-Electric Engineering Services	926	926019	1.68
71149	D-Electric Engineering Services	926	926019	8.04
71150	D-Electric Engineering Services	926	926101	422.34
71151	D-Electric Engineering Services	926	926101	88.49
71152	D-Electric Engineering Services	926	926102	16.66
71153	D-Electric Engineering Services	926	926102	79.49
71154	D-Electric Engineering Services	926	926105	2.18
71155	D-Electric Engineering Services	926	926105	10.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71156	D-Electric Engineering Services	926	926106	7.20
71157	D-Electric Engineering Services	926	926106	34.32
71158	D-Electric Engineering Services	926	926116	1.96
71159	D-Electric Engineering Services	926	926116	9.36
71160	Distribution Operations - Asset Management	4081	408105	0.11
71161	Distribution Operations - Asset Management	4081	408105	1.20
71162	Distribution Operations - Asset Management	4081	408105	1.82
71163	Distribution Operations - Asset Management	4081	408106	10.60
71164	Distribution Operations - Asset Management	4081	408106	114.09
71165	Distribution Operations - Asset Management	4081	408106	173.40
71166	Distribution Operations - Asset Management	4081	408107	3.63
71167	Distribution Operations - Asset Management	4081	408107	2.39
71168	Distribution Operations - Asset Management	4081	408107	0.22
71169	Distribution Operations - Asset Management	580	580100	130.54
71170	Distribution Operations - Asset Management	588	588900	305.32
71171	Distribution Operations - Asset Management	880	880100	357.10
71172	Distribution Operations - Asset Management	880	880900	305.32
71173	Distribution Operations - Asset Management	920	920900	40.49
71174	Distribution Operations - Asset Management	925	925002	0.06
71175	Distribution Operations - Asset Management	925	925002	0.63
71176	Distribution Operations - Asset Management	925	925002	0.95
71177	Distribution Operations - Asset Management	926	926002	11.12
71178	Distribution Operations - Asset Management	926	926002	7.32
71179	Distribution Operations - Asset Management	926	926002	0.68
71180	Distribution Operations - Asset Management	926	926003	18.01
71181	Distribution Operations - Asset Management	926	926003	193.93
71182	Distribution Operations - Asset Management	926	926003	294.74
71183	Distribution Operations - Asset Management	926	926004	0.91
71184	Distribution Operations - Asset Management	926	926004	9.81
71185	Distribution Operations - Asset Management	926	926004	14.90
71186	Distribution Operations - Asset Management	926	926005	6.53
71187	Distribution Operations - Asset Management	926	926005	4.30
71188	Distribution Operations - Asset Management	926	926005	0.40
71189	Distribution Operations - Asset Management	926	926019	0.68
71190	Distribution Operations - Asset Management	926	926019	7.35
71191	Distribution Operations - Asset Management	926	926019	11.18
71192	Distribution Operations - Asset Management	926	926101	35.86
71193	Distribution Operations - Asset Management	926	926101	385.99
71194	Distribution Operations - Asset Management	926	926101	586.64
71195	Distribution Operations - Asset Management	926	926102	6.75
71196	Distribution Operations - Asset Management	926	926102	72.66
71197	Distribution Operations - Asset Management	926	926102	110.43
71198	Distribution Operations - Asset Management	926	926105	14.42
71199	Distribution Operations - Asset Management	926	926105	9.49
71200	Distribution Operations - Asset Management	926	926105	0.88
71201	Distribution Operations - Asset Management	926	926106	2.91
71202	Distribution Operations - Asset Management	926	926106	31.38
71203	Distribution Operations - Asset Management	926	926106	47.69
71204	Distribution Operations - Asset Management	926	926116	0.79
71205	Distribution Operations - Asset Management	926	926116	8.55
71206	Distribution Operations - Asset Management	926	926116	13.00
71207	Economic Development and Major Account Services	4081	408105	3.62
71208	Economic Development and Major Account Services	4081	408106	344.24
71209	Economic Development and Major Account Services	4081	408107	7.21
71210	Economic Development and Major Account Services	901	901001	1,315.15
71211	Economic Development and Major Account Services	925	925002	1.90
71212	Economic Development and Major Account Services	926	926002	22.06
71213	Economic Development and Major Account Services	926	926003	585.15
71214	Economic Development and Major Account Services	926	926004	29.58
71215	Economic Development and Major Account Services	926	926005	12.96
71216	Economic Development and Major Account Services	926	926019	22.19
71217	Economic Development and Major Account Services	926	926101	1,164.68





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71218	Economic Development and Major Account Services	926	926102	219.23
71219	Economic Development and Major Account Services	926	926105	28.63
71220	Economic Development and Major Account Services	926	926106	94.65
71221	Economic Development and Major Account Services	926	926116	25.83
71222	Energy Efficiency Services	4081	408105	1.12
71223	Energy Efficiency Services	4081	408106	105.84
71224	Energy Efficiency Services	4081	408107	2.22
71225	Energy Efficiency Services	920	920900	404.37
71226	Energy Efficiency Services	925	925002	0.58
71227	Energy Efficiency Services	926	926002	6.78
71228	Energy Efficiency Services	926	926003	179.91
71229	Energy Efficiency Services	926	926004	9.09
71230	Energy Efficiency Services	926	926005	3.98
71231	Energy Efficiency Services	926	926019	6.82
71232	Energy Efficiency Services	926	926101	358.10
71233	Energy Efficiency Services	926	926102	67.41
71234	Energy Efficiency Services	926	926105	8.80
71235	Energy Efficiency Services	926	926106	29.10
71236	Energy Efficiency Services	926	926116	7.94
71237	Energy Marketing Accounting Services	4081	408105	0.18
71238	Energy Marketing Accounting Services	4081	408106	17.53
71239	Energy Marketing Accounting Services	4081	408107	0.37
71240	Energy Marketing Accounting Services	920	920900	66.99
71241	Energy Marketing Accounting Services	925	925002	0.09
71242	Energy Marketing Accounting Services	926	926002	1.12
71243	Energy Marketing Accounting Services	926	926003	29.81
71244	Energy Marketing Accounting Services	926	926004	1.51
71245	Energy Marketing Accounting Services	926	926005	0.66
71246	Energy Marketing Accounting Services	926	926019	1.13
71247	Energy Marketing Accounting Services	926	926101	59.32
71248	Energy Marketing Accounting Services	926	926102	11.17
71249	Energy Marketing Accounting Services	926	926105	1.46
71250	Energy Marketing Accounting Services	926	926106	4.83
71251	Energy Marketing Accounting Services	926	926116	1.32
71252	Energy Marketing Services	4081	408105	0.67
71253	Energy Marketing Services	4081	408105	2.79
71254	Energy Marketing Services	4081	408106	63.68
71255	Energy Marketing Services	4081	408106	264.43
71256	Energy Marketing Services	4081	408107	5.54
71257	Energy Marketing Services	4081	408107	1.33
71258	Energy Marketing Services	556	556100	57.58
71259	Energy Marketing Services	556	556900	952.69
71260	Energy Marketing Services	920	920100	122.70
71261	Energy Marketing Services	920	920900	120.61
71262	Energy Marketing Services	925	925002	0.35
71263	Energy Marketing Services	925	925002	1.46
71264	Energy Marketing Services	926	926002	4.08
71265	Energy Marketing Services	926	926002	16.95
71266	Energy Marketing Services	926	926003	449.49
71267	Energy Marketing Services	926	926003	108.25
71268	Energy Marketing Services	926	926004	5.47
71269	Energy Marketing Services	926	926004	22.72
71270	Energy Marketing Services	926	926005	2.40
71271	Energy Marketing Services	926	926005	9.95
71272	Energy Marketing Services	926	926019	4.11
71273	Energy Marketing Services	926	926019	17.05
71274	Energy Marketing Services	926	926101	215.46
71275	Energy Marketing Services	926	926101	894.67
71276	Energy Marketing Services	926	926102	168.41
71277	Energy Marketing Services	926	926102	40.55
71278	Energy Marketing Services	926	926105	5.30
71279	Energy Marketing Services	926	926105	21.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71280	Energy Marketing Services	926	926106	17.51
71281	Energy Marketing Services	926	926106	72.71
71282	Energy Marketing Services	926	926116	4.78
71283	Energy Marketing Services	926	926116	19.84
71284	Executive Management Services	4081	408105	0.42
71285	Executive Management Services	4081	408105	0.89
71286	Executive Management Services	4081	408105	3.46
71287	Executive Management Services	4081	408106	327.98
71288	Executive Management Services	4081	408106	84.49
71289	Executive Management Services	4081	408106	39.23
71290	Executive Management Services	4081	408107	6.87
71291	Executive Management Services	4081	408107	1.77
71292	Executive Management Services	4081	408107	0.83
71293	Executive Management Services	580	580100	41.48
71294	Executive Management Services	580	580900	272.07
71295	Executive Management Services	880	880100	13.82
71296	Executive Management Services	880	880900	136.04
71297	Executive Management Services	920	920900	1,253.06
71298	Executive Management Services	920	920900	9.22
71299	Executive Management Services	925	925002	1.81
71300	Executive Management Services	925	925002	0.46
71301	Executive Management Services	925	925002	0.22
71302	Executive Management Services	926	926002	21.02
71303	Executive Management Services	926	926002	5.41
71304	Executive Management Services	926	926002	2.51
71305	Executive Management Services	926	926003	66.67
71306	Executive Management Services	926	926003	143.61
71307	Executive Management Services	926	926003	557.52
71308	Executive Management Services	926	926004	28.19
71309	Executive Management Services	926	926004	7.26
71310	Executive Management Services	926	926004	3.37
71311	Executive Management Services	926	926005	12.34
71312	Executive Management Services	926	926005	3.18
71313	Executive Management Services	926	926005	1.48
71314	Executive Management Services	926	926019	2.53
71315	Executive Management Services	926	926019	5.45
71316	Executive Management Services	926	926019	21.14
71317	Executive Management Services	926	926101	1,109.69
71318	Executive Management Services	926	926101	285.85
71319	Executive Management Services	926	926101	132.71
71320	Executive Management Services	926	926102	208.88
71321	Executive Management Services	926	926102	53.80
71322	Executive Management Services	926	926102	24.98
71323	Executive Management Services	926	926105	3.26
71324	Executive Management Services	926	926105	7.02
71325	Executive Management Services	926	926105	27.28
71326	Executive Management Services	926	926106	90.19
71327	Executive Management Services	926	926106	23.23
71328	Executive Management Services	926	926106	10.78
71329	Executive Management Services	926	926116	24.60
71330	Executive Management Services	926	926116	6.33
71331	Executive Management Services	926	926116	2.94
71332	Financial Planning & Budgeting	4081	408105	0.42
71333	Financial Planning & Budgeting	4081	408105	0.60
71334	Financial Planning & Budgeting	4081	408105	0.74
71335	Financial Planning & Budgeting	4081	408106	70.52
71336	Financial Planning & Budgeting	4081	408106	56.96
71337	Financial Planning & Budgeting	4081	408106	40.30
71338	Financial Planning & Budgeting	4081	408107	1.48
71339	Financial Planning & Budgeting	4081	408107	1.19
71340	Financial Planning & Budgeting	4081	408107	0.84
71341	Financial Planning & Budgeting	500	500900	217.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71342	Financial Planning & Budgeting	560	560900	153.96
71343	Financial Planning & Budgeting	920	920900	269.41
71344	Financial Planning & Budgeting	925	925002	0.39
71345	Financial Planning & Budgeting	925	925002	0.32
71346	Financial Planning & Budgeting	925	925002	0.22
71347	Financial Planning & Budgeting	926	926002	4.52
71348	Financial Planning & Budgeting	926	926002	3.66
71349	Financial Planning & Budgeting	926	926002	2.58
71350	Financial Planning & Budgeting	926	926003	119.87
71351	Financial Planning & Budgeting	926	926003	96.83
71352	Financial Planning & Budgeting	926	926003	68.50
71353	Financial Planning & Budgeting	926	926004	3.46
71354	Financial Planning & Budgeting	926	926004	4.90
71355	Financial Planning & Budgeting	926	926004	6.06
71356	Financial Planning & Budgeting	926	926005	2.65
71357	Financial Planning & Budgeting	926	926005	2.14
71358	Financial Planning & Budgeting	926	926005	1.52
71359	Financial Planning & Budgeting	926	926019	4.55
71360	Financial Planning & Budgeting	926	926019	3.67
71361	Financial Planning & Budgeting	926	926019	2.60
71362	Financial Planning & Budgeting	926	926101	136.34
71363	Financial Planning & Budgeting	926	926101	192.72
71364	Financial Planning & Budgeting	926	926101	238.58
71365	Financial Planning & Budgeting	926	926102	44.91
71366	Financial Planning & Budgeting	926	926102	36.27
71367	Financial Planning & Budgeting	926	926102	25.66
71368	Financial Planning & Budgeting	926	926105	5.86
71369	Financial Planning & Budgeting	926	926105	4.74
71370	Financial Planning & Budgeting	926	926105	3.35
71371	Financial Planning & Budgeting	926	926106	19.39
71372	Financial Planning & Budgeting	926	926106	15.66
71373	Financial Planning & Budgeting	926	926106	11.08
71374	Financial Planning & Budgeting	926	926116	3.02
71375	Financial Planning & Budgeting	926	926116	4.28
71376	Financial Planning & Budgeting	926	926116	5.29
71377	Fuel Procurement	4081	408105	2.57
71378	Fuel Procurement	4081	408106	244.04
71379	Fuel Procurement	4081	408107	5.11
71380	Fuel Procurement	501	501026	56.99
71381	Fuel Procurement	501	501090	385.02
71382	Fuel Procurement	501	501990	490.34
71383	Fuel Procurement	925	925002	1.35
71384	Fuel Procurement	926	926002	15.65
71385	Fuel Procurement	926	926003	414.84
71386	Fuel Procurement	926	926004	20.97
71387	Fuel Procurement	926	926005	9.18
71388	Fuel Procurement	926	926019	15.73
71389	Fuel Procurement	926	926101	825.68
71390	Fuel Procurement	926	926102	155.42
71391	Fuel Procurement	926	926105	20.29
71392	Fuel Procurement	926	926106	67.10
71393	Fuel Procurement	926	926116	18.31
71394	Generation Services	4081	408105	3.06
71395	Generation Services	4081	408106	291.67
71396	Generation Services	4081	408107	6.11
71397	Generation Services	500	500900	804.21
71398	Generation Services	510	510100	268.79
71399	Generation Services	925	925002	1.52
71400	Generation Services	926	926002	17.46
71401	Generation Services	926	926003	462.40
71402	Generation Services	926	926004	23.39
71403	Generation Services	926	926005	10.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71404	Generation Services	926	926019	17.53
71405	Generation Services	926	926101	920.33
71406	Generation Services	926	926102	173.27
71407	Generation Services	926	926105	22.62
71408	Generation Services	926	926106	74.81
71409	Generation Services	926	926116	20.41
71410	IT Client Services	4081	408105	10.04
71411	IT Client Services	4081	408106	953.05
71412	IT Client Services	4081	408107	19.97
71413	IT Client Services	920	920100	33.93
71414	IT Client Services	920	920900	314.49
71415	IT Client Services	925	925002	5.27
71416	IT Client Services	926	926002	61.09
71417	IT Client Services	926	926003	1,620.04
71418	IT Client Services	926	926004	81.89
71419	IT Client Services	926	926005	35.85
71420	IT Client Services	926	926019	61.45
71421	IT Client Services	926	926101	3,224.53
71422	IT Client Services	926	926102	606.95
71423	IT Client Services	926	926105	79.25
71424	IT Client Services	926	926106	262.04
71425	IT Client Services	926	926116	71.50
71426	IT Client Services	935	935391	(25.96)
71427	IT Client Services	935	935488	3,318.69
71428	IT Corporate Functions Services	4081	408105	0.83
71429	IT Corporate Functions Services	4081	408106	78.66
71430	IT Corporate Functions Services	4081	408107	1.65
71431	IT Corporate Functions Services	920	920100	300.51
71432	IT Corporate Functions Services	925	925002	0.43
71433	IT Corporate Functions Services	926	926002	5.04
71434	IT Corporate Functions Services	926	926003	133.71
71435	IT Corporate Functions Services	926	926004	6.76
71436	IT Corporate Functions Services	926	926005	2.96
71437	IT Corporate Functions Services	926	926019	5.07
71438	IT Corporate Functions Services	926	926101	266.13
71439	IT Corporate Functions Services	926	926102	50.09
71440	IT Corporate Functions Services	926	926105	6.54
71441	IT Corporate Functions Services	926	926106	21.63
71442	IT Corporate Functions Services	926	926116	5.90
71443	IT Enhancements	4081	408105	8.22
71444	IT Enhancements	4081	408106	780.24
71445	IT Enhancements	4081	408107	16.33
71446	IT Enhancements	920	920900	857.89
71447	IT Enhancements	925	925002	3.98
71448	IT Enhancements	926	926002	46.24
71449	IT Enhancements	926	926003	1,226.13
71450	IT Enhancements	926	926004	61.98
71451	IT Enhancements	926	926005	27.13
71452	IT Enhancements	926	926019	46.50
71453	IT Enhancements	926	926101	2,440.53
71454	IT Enhancements	926	926102	459.39
71455	IT Enhancements	926	926105	59.99
71456	IT Enhancements	926	926106	198.34
71457	IT Enhancements	926	926116	54.10
71458	IT Enhancements	935	935488	1,999.07
71459	IT Security and Administrative Services	4081	408105	7.61
71460	IT Security and Administrative Services	4081	408106	720.91
71461	IT Security and Administrative Services	4081	408107	15.09
71462	IT Security and Administrative Services	920	920900	1,032.78
71463	IT Security and Administrative Services	925	925002	3.97
71464	IT Security and Administrative Services	926	926002	46.18
71465	IT Security and Administrative Services	926	926003	1,225.45





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71466	IT Security and Administrative Services	926	926004	61.95
71467	IT Security and Administrative Services	926	926005	27.15
71468	IT Security and Administrative Services	926	926019	46.50
71469	IT Security and Administrative Services	926	926101	2,439.11
71470	IT Security and Administrative Services	926	926102	459.11
71471	IT Security and Administrative Services	926	926105	59.93
71472	IT Security and Administrative Services	926	926106	198.24
71473	IT Security and Administrative Services	926	926116	54.06
71474	IT Security and Administrative Services	935	935401	19.96
71475	IT Security and Administrative Services	935	935488	1,701.53
71476	Internal Auditing	4081	408105	0.37
71477	Internal Auditing	4081	408106	34.50
71478	Internal Auditing	4081	408107	0.72
71479	Internal Auditing	920	920900	131.81
71480	Internal Auditing	925	925002	0.19
71481	Internal Auditing	926	926002	2.21
71482	Internal Auditing	926	926003	58.64
71483	Internal Auditing	926	926004	2.97
71484	Internal Auditing	926	926005	1.29
71485	Internal Auditing	926	926019	2.23
71486	Internal Auditing	926	926101	116.73
71487	Internal Auditing	926	926102	21.98
71488	Internal Auditing	926	926105	2.87
71489	Internal Auditing	926	926106	9.49
71490	Internal Auditing	926	926116	2.59
71491	Internal Communications	4081	408105	0.61
71492	Internal Communications	4081	408106	58.15
71493	Internal Communications	4081	408107	1.22
71494	Internal Communications	920	920900	222.17
71495	Internal Communications	925	925002	0.32
71496	Internal Communications	926	926002	3.73
71497	Internal Communications	926	926003	98.85
71498	Internal Communications	926	926004	5.00
71499	Internal Communications	926	926005	2.19
71500	Internal Communications	926	926019	3.75
71501	Internal Communications	926	926101	196.75
71502	Internal Communications	926	926102	37.03
71503	Internal Communications	926	926105	4.84
71504	Internal Communications	926	926106	15.99
71505	Internal Communications	926	926116	4.36
71506	Legal Services	4081	408105	3.96
71507	Legal Services	4081	408105	1.42
71508	Legal Services	4081	408105	0.68
71509	Legal Services	4081	408105	0.19
71510	Legal Services	4081	408106	18.36
71511	Legal Services	4081	408106	64.35
71512	Legal Services	4081	408106	135.09
71513	Legal Services	4081	408106	375.21
71514	Legal Services	4081	408107	7.87
71515	Legal Services	4081	408107	2.83
71516	Legal Services	4081	408107	1.35
71517	Legal Services	4081	408107	0.38
71518	Legal Services	920	920100	809.79
71519	Legal Services	920	920100	516.09
71520	Legal Services	920	920100	245.84
71521	Legal Services	920	920100	70.14
71522	Legal Services	920	920900	505.18
71523	Legal Services	925	925002	1.76
71524	Legal Services	925	925002	0.75
71525	Legal Services	925	925002	0.36
71526	Legal Services	925	925002	0.10
71527	Legal Services	926	926002	20.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71528	Legal Services	926	926002	8.66
71529	Legal Services	926	926002	4.12
71530	Legal Services	926	926002	1.18
71531	Legal Services	926	926003	31.20
71532	Legal Services	926	926003	109.39
71533	Legal Services	926	926003	229.63
71534	Legal Services	926	926003	542.09
71535	Legal Services	926	926004	27.41
71536	Legal Services	926	926004	11.61
71537	Legal Services	926	926004	5.53
71538	Legal Services	926	926004	1.58
71539	Legal Services	926	926005	12.00
71540	Legal Services	926	926005	5.08
71541	Legal Services	926	926005	2.42
71542	Legal Services	926	926005	0.69
71543	Legal Services	926	926019	1.18
71544	Legal Services	926	926019	4.15
71545	Legal Services	926	926019	8.71
71546	Legal Services	926	926019	20.55
71547	Legal Services	926	926101	1,078.96
71548	Legal Services	926	926101	457.05
71549	Legal Services	926	926101	217.72
71550	Legal Services	926	926101	62.11
71551	Legal Services	926	926102	11.69
71552	Legal Services	926	926102	40.98
71553	Legal Services	926	926102	86.03
71554	Legal Services	926	926102	203.10
71555	Legal Services	926	926105	26.51
71556	Legal Services	926	926105	11.24
71557	Legal Services	926	926105	5.35
71558	Legal Services	926	926105	1.53
71559	Legal Services	926	926106	87.68
71560	Legal Services	926	926106	37.15
71561	Legal Services	926	926106	17.69
71562	Legal Services	926	926106	5.05
71563	Legal Services	926	926116	1.38
71564	Legal Services	926	926116	4.83
71565	Legal Services	926	926116	10.13
71566	Legal Services	926	926116	23.92
71567	Load Forecasting Services	4081	408105	1.73
71568	Load Forecasting Services	4081	408106	163.86
71569	Load Forecasting Services	4081	408107	3.43
71570	Load Forecasting Services	920	920900	626.05
71571	Load Forecasting Services	925	925002	0.91
71572	Load Forecasting Services	926	926002	10.50
71573	Load Forecasting Services	926	926003	278.54
71574	Load Forecasting Services	926	926004	14.08
71575	Load Forecasting Services	926	926005	6.17
71576	Load Forecasting Services	926	926019	10.57
71577	Load Forecasting Services	926	926101	554.42
71578	Load Forecasting Services	926	926102	104.36
71579	Load Forecasting Services	926	926105	13.63
71580	Load Forecasting Services	926	926106	45.05
71581	Load Forecasting Services	926	926116	12.30
71582	Mapping and Records Management Services	4081	408105	0.39
71583	Mapping and Records Management Services	4081	408105	0.39
71584	Mapping and Records Management Services	4081	408106	36.70
71585	Mapping and Records Management Services	4081	408106	36.70
71586	Mapping and Records Management Services	4081	408107	0.77
71587	Mapping and Records Management Services	4081	408107	0.77
71588	Mapping and Records Management Services	580	580100	140.20
71589	Mapping and Records Management Services	880	880100	140.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71590	Mapping and Records Management Services	925	925002	0.20
71591	Mapping and Records Management Services	925	925002	0.20
71592	Mapping and Records Management Services	926	926002	2.35
71593	Mapping and Records Management Services	926	926002	2.35
71594	Mapping and Records Management Services	926	926003	62.38
71595	Mapping and Records Management Services	926	926003	62.38
71596	Mapping and Records Management Services	926	926004	3.15
71597	Mapping and Records Management Services	926	926004	3.15
71598	Mapping and Records Management Services	926	926005	1.38
71599	Mapping and Records Management Services	926	926005	1.38
71600	Mapping and Records Management Services	926	926019	2.37
71601	Mapping and Records Management Services	926	926019	2.37
71602	Mapping and Records Management Services	926	926101	124.16
71603	Mapping and Records Management Services	926	926101	124.16
71604	Mapping and Records Management Services	926	926102	23.37
71605	Mapping and Records Management Services	926	926102	23.37
71606	Mapping and Records Management Services	926	926105	3.05
71607	Mapping and Records Management Services	926	926105	3.05
71608	Mapping and Records Management Services	926	926106	10.09
71609	Mapping and Records Management Services	926	926106	10.09
71610	Mapping and Records Management Services	926	926116	2.75
71611	Mapping and Records Management Services	926	926116	2.75
71612	Market Forecasting Services	4081	408105	0.07
71613	Market Forecasting Services	4081	408106	6.26
71614	Market Forecasting Services	4081	408107	0.13
71615	Market Forecasting Services	920	920900	23.93
71616	Market Forecasting Services	925	925002	0.03
71617	Market Forecasting Services	926	926002	0.40
71618	Market Forecasting Services	926	926003	10.64
71619	Market Forecasting Services	926	926004	0.54
71620	Market Forecasting Services	926	926005	0.24
71621	Market Forecasting Services	926	926019	0.40
71622	Market Forecasting Services	926	926101	21.19
71623	Market Forecasting Services	926	926102	3.99
71624	Market Forecasting Services	926	926105	0.52
71625	Market Forecasting Services	926	926106	1.72
71626	Market Forecasting Services	926	926116	0.47
71627	Material Logistics	4081	408105	1.58
71628	Material Logistics	4081	408106	150.15
71629	Material Logistics	4081	408107	3.15
71630	Material Logistics	920	920900	573.66
71631	Material Logistics	925	925002	0.83
71632	Material Logistics	926	926002	9.62
71633	Material Logistics	926	926003	255.23
71634	Material Logistics	926	926004	12.90
71635	Material Logistics	926	926005	5.65
71636	Material Logistics	926	926019	9.68
71637	Material Logistics	926	926101	508.01
71638	Material Logistics	926	926102	95.62
71639	Material Logistics	926	926105	12.49
71640	Material Logistics	926	926106	41.29
71641	Material Logistics	926	926116	11.26
71642	Metering	4081	408105	3.16
71643	Metering	4081	408106	300.05
71644	Metering	4081	408107	6.28
71645	Metering	586	586100	1,117.05
71646	Metering	925	925002	1.57
71647	Metering	926	926002	18.35
71648	Metering	926	926003	486.40
71649	Metering	926	926004	24.59
71650	Metering	926	926005	10.77
71651	Metering	926	926019	18.45



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71652	Metering	926	926101	968.13
71653	Metering	926	926102	182.23
71654	Metering	926	926105	23.80
71655	Metering	926	926106	78.68
71656	Metering	926	926116	21.47
71657	Network Trouble and Dispatch Services	4081	408105	0.79
71658	Network Trouble and Dispatch Services	4081	408106	75.10
71659	Network Trouble and Dispatch Services	4081	408107	1.57
71660	Network Trouble and Dispatch Services	580	580100	194.85
71661	Network Trouble and Dispatch Services	593	593004	92.07
71662	Network Trouble and Dispatch Services	925	925002	0.41
71663	Network Trouble and Dispatch Services	926	926002	4.81
71664	Network Trouble and Dispatch Services	926	926003	127.65
71665	Network Trouble and Dispatch Services	926	926004	6.45
71666	Network Trouble and Dispatch Services	926	926005	2.83
71667	Network Trouble and Dispatch Services	926	926019	4.84
71668	Network Trouble and Dispatch Services	926	926101	254.09
71669	Network Trouble and Dispatch Services	926	926102	47.83
71670	Network Trouble and Dispatch Services	926	926105	6.24
71671	Network Trouble and Dispatch Services	926	926106	20.65
71672	Network Trouble and Dispatch Services	926	926116	5.64
71673	Payroll	4081	408105	0.16
71674	Payroll	4081	408106	14.95
71675	Payroll	4081	408107	0.31
71676	Payroll	920	920900	57.12
71677	Payroll	925	925002	0.08
71678	Payroll	926	926002	0.96
71679	Payroll	926	926003	25.42
71680	Payroll	926	926004	1.28
71681	Payroll	926	926005	0.56
71682	Payroll	926	926019	0.96
71683	Payroll	926	926101	50.59
71684	Payroll	926	926102	9.52
71685	Payroll	926	926105	1.24
71686	Payroll	926	926106	4.11
71687	Payroll	926	926116	1.12
71688	Procurement & Major Contracts	4081	408105	5.34
71689	Procurement & Major Contracts	4081	408106	506.28
71690	Procurement & Major Contracts	4081	408107	10.61
71691	Procurement & Major Contracts	920	920900	1,917.19
71692	Procurement & Major Contracts	925	925002	2.75
71693	Procurement & Major Contracts	926	926002	31.93
71694	Procurement & Major Contracts	926	926003	846.80
71695	Procurement & Major Contracts	926	926004	42.81
71696	Procurement & Major Contracts	926	926005	18.75
71697	Procurement & Major Contracts	926	926019	32.12
71698	Procurement & Major Contracts	926	926101	1,685.47
71699	Procurement & Major Contracts	926	926102	317.26
71700	Procurement & Major Contracts	926	926105	41.43
71701	Procurement & Major Contracts	926	926106	136.98
71702	Procurement & Major Contracts	926	926116	37.37
71703	Project Engineering Services	4081	408105	(0.05)
71704	Project Engineering Services	4081	408106	(5.19)
71705	Project Engineering Services	4081	408107	(0.11)
71706	Project Engineering Services	500	500900	(19.84)
71707	Project Engineering Services	925	925002	(0.03)
71708	Project Engineering Services	926	926002	(0.33)
71709	Project Engineering Services	926	926003	(8.83)
71710	Project Engineering Services	926	926004	(0.45)
71711	Project Engineering Services	926	926005	(0.20)
71712	Project Engineering Services	926	926019	(0.33)
71713	Project Engineering Services	926	926101	(17.57)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71714	Project Engineering Services	926	926102	(3.31)
71715	Project Engineering Services	926	926105	(0.43)
71716	Project Engineering Services	926	926106	(1.43)
71717	Project Engineering Services	926	926116	(0.39)
71718	Regulatory Affairs Management	4081	408105	0.16
71719	Regulatory Affairs Management	4081	408106	15.48
71720	Regulatory Affairs Management	4081	408107	0.32
71721	Regulatory Affairs Management	920	920900	59.14
71722	Regulatory Affairs Management	925	925002	0.09
71723	Regulatory Affairs Management	926	926002	1.00
71724	Regulatory Affairs Management	926	926003	26.31
71725	Regulatory Affairs Management	926	926004	1.33
71726	Regulatory Affairs Management	926	926005	0.58
71727	Regulatory Affairs Management	926	926019	1.00
71728	Regulatory Affairs Management	926	926101	52.37
71729	Regulatory Affairs Management	926	926102	9.86
71730	Regulatory Affairs Management	926	926105	1.29
71731	Regulatory Affairs Management	926	926106	4.26
71732	Regulatory Affairs Management	926	926116	1.16
71733	Sourcing Support	4081	408105	0.02
71734	Sourcing Support	4081	408106	2.22
71735	Sourcing Support	4081	408107	0.05
71736	Sourcing Support	920	920900	8.48
71737	Sourcing Support	925	925002	0.01
71738	Sourcing Support	926	926002	0.14
71739	Sourcing Support	926	926003	3.78
71740	Sourcing Support	926	926004	0.19
71741	Sourcing Support	926	926005	0.08
71742	Sourcing Support	926	926019	0.14
71743	Sourcing Support	926	926101	7.52
71744	Sourcing Support	926	926102	1.42
71745	Sourcing Support	926	926105	0.18
71746	Sourcing Support	926	926106	0.61
71747	Sourcing Support	926	926116	0.17
71748	Strategic Sourcing	4081	408105	(0.04)
71749	Strategic Sourcing	4081	408106	(3.74)
71750	Strategic Sourcing	4081	408107	(0.08)
71751	Strategic Sourcing	920	920900	(14.28)
71752	Strategic Sourcing	925	925002	(0.02)
71753	Strategic Sourcing	926	926002	(0.24)
71754	Strategic Sourcing	926	926003	(6.35)
71755	Strategic Sourcing	926	926004	(0.32)
71756	Strategic Sourcing	926	926005	(0.14)
71757	Strategic Sourcing	926	926019	(0.24)
71758	Strategic Sourcing	926	926101	(12.64)
71759	Strategic Sourcing	926	926102	(2.38)
71760	Strategic Sourcing	926	926105	(0.31)
71761	Strategic Sourcing	926	926106	(1.03)
71762	Strategic Sourcing	926	926116	(0.28)
71763	Substation Construction and Maintenance Services	4081	408105	0.50
71764	Substation Construction and Maintenance Services	4081	408106	47.58
71765	Substation Construction and Maintenance Services	4081	408107	1.00
71766	Substation Construction and Maintenance Services	588	588900	181.82
71767	Substation Construction and Maintenance Services	925	925002	0.26
71768	Substation Construction and Maintenance Services	926	926002	3.05
71769	Substation Construction and Maintenance Services	926	926003	80.89
71770	Substation Construction and Maintenance Services	926	926004	4.09
71771	Substation Construction and Maintenance Services	926	926005	1.80
71772	Substation Construction and Maintenance Services	926	926019	3.06
71773	Substation Construction and Maintenance Services	926	926101	161.00
71774	Substation Construction and Maintenance Services	926	926102	30.31
71775	Substation Construction and Maintenance Services	926	926105	3.96



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Row Number	Exp Organization	FERC	Account	Net Amount
71776	Substation Construction and Maintenance Services	926	926106	13.09
71777	Substation Construction and Maintenance Services	926	926116	3.57
71778	Technical & Safety Training	4081	408105	0.01
71779	Technical & Safety Training	4081	408105	0.48
71780	Technical & Safety Training	4081	408106	45.87
71781	Technical & Safety Training	4081	408106	0.85
71782	Technical & Safety Training	4081	408107	0.96
71783	Technical & Safety Training	4081	408107	0.02
71784	Technical & Safety Training	580	580100	172.32
71785	Technical & Safety Training	880	880100	3.26
71786	Technical & Safety Training	925	925002	0.24
71787	Technical & Safety Training	926	926002	2.85
71788	Technical & Safety Training	926	926002	0.05
71789	Technical & Safety Training	926	926003	1.44
71790	Technical & Safety Training	926	926003	75.60
71791	Technical & Safety Training	926	926004	3.82
71792	Technical & Safety Training	926	926004	0.07
71793	Technical & Safety Training	926	926005	1.67
71794	Technical & Safety Training	926	926005	0.03
71795	Technical & Safety Training	926	926019	2.86
71796	Technical & Safety Training	926	926019	0.05
71797	Technical & Safety Training	926	926101	150.48
71798	Technical & Safety Training	926	926101	2.88
71799	Technical & Safety Training	926	926102	0.54
71800	Technical & Safety Training	926	926102	28.32
71801	Technical & Safety Training	926	926105	3.70
71802	Technical & Safety Training	926	926105	0.07
71803	Technical & Safety Training	926	926106	12.23
71804	Technical & Safety Training	926	926106	0.23
71805	Technical & Safety Training	926	926116	3.33
71806	Technical & Safety Training	926	926116	0.06
71807	Transmission	4081	408105	1.28
71808	Transmission	4081	408105	3.65
71809	Transmission	4081	408105	0.76
71810	Transmission	4081	408106	72.29
71811	Transmission	4081	408106	347.23
71812	Transmission	4081	408106	120.67
71813	Transmission	4081	408107	1.51
71814	Transmission	4081	408107	7.28
71815	Transmission	4081	408107	2.53
71816	Transmission	560	560900	(47.48)
71817	Transmission	561	561100	113.43
71818	Transmission	561	561190	985.86
71819	Transmission	561	561590	346.49
71820	Transmission	581	581900	461.02
71821	Transmission	925	925002	0.40
71822	Transmission	925	925002	2.11
71823	Transmission	925	925002	0.67
71824	Transmission	926	926002	4.63
71825	Transmission	926	926002	24.43
71826	Transmission	926	926002	7.74
71827	Transmission	926	926003	205.11
71828	Transmission	926	926003	648.15
71829	Transmission	926	926003	122.89
71830	Transmission	926	926004	6.21
71831	Transmission	926	926004	32.76
71832	Transmission	926	926004	10.37
71833	Transmission	926	926005	2.72
71834	Transmission	926	926005	14.35
71835	Transmission	926	926005	4.54
71836	Transmission	926	926019	7.78
71837	Transmission	926	926019	24.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71838	Transmission	926	926019	4.66
71839	Transmission	926	926101	244.59
71840	Transmission	926	926101	1,290.07
71841	Transmission	926	926101	408.26
71842	Transmission	926	926102	46.04
71843	Transmission	926	926102	242.84
71844	Transmission	926	926102	76.85
71845	Transmission	926	926105	6.01
71846	Transmission	926	926105	31.72
71847	Transmission	926	926105	10.03
71848	Transmission	926	926106	33.18
71849	Transmission	926	926106	104.84
71850	Transmission	926	926106	19.88
71851	Transmission	926	926116	5.42
71852	Transmission	926	926116	28.61
71853	Transmission	926	926116	9.05
71854	Transmission	935	935488	276.20
71855	Energy Efficiency Services	4081	408105	0.58
71856	Energy Efficiency Services	4081	408106	54.73
71857	Energy Efficiency Services	4081	408107	1.15
71858	Energy Efficiency Services	920	920900	209.09
71859	Energy Efficiency Services	925	925002	0.30
71860	Energy Efficiency Services	926	926002	3.51
71861	Energy Efficiency Services	926	926003	93.03
71862	Energy Efficiency Services	926	926004	4.70
71863	Energy Efficiency Services	926	926005	2.06
71864	Energy Efficiency Services	926	926019	3.53
71865	Energy Efficiency Services	926	926101	185.18
71866	Energy Efficiency Services	926	926102	34.86
71867	Energy Efficiency Services	926	926105	4.55
71868	Energy Efficiency Services	926	926106	15.05
71869	Energy Efficiency Services	926	926116	4.11
71870	Fuel Procurement	4081	408105	(1.24)
71871	Fuel Procurement	4081	408106	(117.59)
71872	Fuel Procurement	4081	408107	(2.47)
71873	Fuel Procurement	501	501990	(449.26)
71874	Fuel Procurement	925	925002	(0.64)
71875	Fuel Procurement	926	926002	(7.54)
71876	Fuel Procurement	926	926003	(199.88)
71877	Fuel Procurement	926	926004	(10.11)
71878	Fuel Procurement	926	926005	(4.43)
71879	Fuel Procurement	926	926019	(7.58)
71880	Fuel Procurement	926	926101	(397.86)
71881	Fuel Procurement	926	926102	(74.89)
71882	Fuel Procurement	926	926105	(9.78)
71883	Fuel Procurement	926	926106	(32.34)
71884	Fuel Procurement	926	926116	(8.82)
71885	Transmission	4081	408105	0.32
71886	Transmission	4081	408106	30.50
71887	Transmission	4081	408107	0.64
71888	Transmission	560	560900	116.53
71889	Transmission	925	925002	0.17
71890	Transmission	926	926002	1.96
71891	Transmission	926	926003	51.85
71892	Transmission	926	926004	2.62
71893	Transmission	926	926005	1.15
71894	Transmission	926	926019	1.97
71895	Transmission	926	926101	103.19
71896	Transmission	926	926102	19.42
71897	Transmission	926	926105	2.54
71898	Transmission	926	926106	8.39
71899	Transmission	926	926116	2.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71900	Transmission	4081	408105	(0.60)
71901	Transmission	4081	408105	(0.36)
71902	Transmission	4081	408106	(57.11)
71903	Transmission	4081	408106	(34.26)
71904	Transmission	4081	408107	(1.20)
71905	Transmission	4081	408107	(0.72)
71906	Transmission	561	561900	(218.18)
71907	Transmission	581	581900	(130.90)
71908	Transmission	925	925002	(0.19)
71909	Transmission	925	925002	(0.32)
71910	Transmission	926	926002	(3.66)
71911	Transmission	926	926002	(2.20)
71912	Transmission	926	926003	(97.07)
71913	Transmission	926	926003	(58.24)
71914	Transmission	926	926004	(4.91)
71915	Transmission	926	926004	(2.94)
71916	Transmission	926	926005	(2.15)
71917	Transmission	926	926005	(1.29)
71918	Transmission	926	926019	(2.21)
71919	Transmission	926	926019	(3.68)
71920	Transmission	926	926101	(193.22)
71921	Transmission	926	926101	(115.93)
71922	Transmission	926	926102	(36.37)
71923	Transmission	926	926102	(21.82)
71924	Transmission	926	926105	(4.75)
71925	Transmission	926	926105	(2.85)
71926	Transmission	926	926106	(15.70)
71927	Transmission	926	926106	(9.42)
71928	Transmission	926	926116	(2.57)
71929	Transmission	926	926116	(4.28)
71930	Corporate Human Resources	4081	408105	1.55
71931	Corporate Human Resources	4081	408106	146.45
71932	Corporate Human Resources	4081	408107	3.08
71933	Corporate Human Resources	920	920900	559.54
71934	Corporate Human Resources	925	925002	0.81
71935	Corporate Human Resources	926	926002	9.38
71936	Corporate Human Resources	926	926003	248.95
71937	Corporate Human Resources	926	926004	12.59
71938	Corporate Human Resources	926	926005	5.52
71939	Corporate Human Resources	926	926019	9.45
71940	Corporate Human Resources	926	926101	495.51
71941	Corporate Human Resources	926	926102	93.28
71942	Corporate Human Resources	926	926105	12.18
71943	Corporate Human Resources	926	926106	40.27
71944	Corporate Human Resources	926	926116	10.99
71945	Accounting & Financial Reporting	4081	408105	0.85
71946	Accounting & Financial Reporting	4081	408106	80.99
71947	Accounting & Financial Reporting	4081	408107	1.70
71948	Accounting & Financial Reporting	920	920100	22.81
71949	Accounting & Financial Reporting	920	920900	258.64
71950	Accounting & Financial Reporting	925	925002	0.37
71951	Accounting & Financial Reporting	926	926002	4.34
71952	Accounting & Financial Reporting	926	926003	115.08
71953	Accounting & Financial Reporting	926	926004	5.82
71954	Accounting & Financial Reporting	926	926005	2.55
71955	Accounting & Financial Reporting	926	926019	4.36
71956	Accounting & Financial Reporting	926	926101	229.05
71957	Accounting & Financial Reporting	926	926102	43.11
71958	Accounting & Financial Reporting	926	926105	5.63
71959	Accounting & Financial Reporting	926	926106	18.61
71960	Accounting & Financial Reporting	926	926116	5.08
71961	Corporate Default	4081	408105	10.59





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
71962	Corporate Default	4081	408106	1,005.02
71963	Corporate Default	4081	408107	21.05
71964	Corporate Default	920	920900	3,839.68
71965	Corporate Default	925	925002	5.55
71966	Corporate Default	926	926002	64.42
71967	Corporate Default	926	926003	1,708.36
71968	Corporate Default	926	926004	86.36
71969	Corporate Default	926	926005	37.82
71970	Corporate Default	926	926019	64.80
71971	Corporate Default	926	926101	3,400.33
71972	Corporate Default	926	926102	640.05
71973	Corporate Default	926	926105	83.58
71974	Corporate Default	926	926106	276.34
71975	Corporate Default	926	926116	75.39
71976	Accounting & Financial Reporting	4081	408105	19.46
71977	Accounting & Financial Reporting	4081	408106	1,846.42
71978	Accounting & Financial Reporting	4081	408107	38.67
71979	Accounting & Financial Reporting	920	920100	1,413.88
71980	Accounting & Financial Reporting	920	920900	5,554.39
71981	Accounting & Financial Reporting	925	925002	9.95
71982	Accounting & Financial Reporting	926	926002	115.73
71983	Accounting & Financial Reporting	926	926003	3,069.13
71984	Accounting & Financial Reporting	926	926004	155.15
71985	Accounting & Financial Reporting	926	926005	67.96
71986	Accounting & Financial Reporting	926	926019	116.40
71987	Accounting & Financial Reporting	926	926101	6,108.81
71988	Accounting & Financial Reporting	926	926102	1,149.90
71989	Accounting & Financial Reporting	926	926105	150.17
71990	Accounting & Financial Reporting	926	926106	496.46
71991	Accounting & Financial Reporting	926	926116	135.41
71992	Billing Integrity Services	4081	408105	24.75
71993	Billing Integrity Services	4081	408106	2,345.88
71994	Billing Integrity Services	4081	408107	49.15
71995	Billing Integrity Services	903	903001	7,164.71
71996	Billing Integrity Services	903	903902	486.86
71997	Billing Integrity Services	903	903906	1,014.67
71998	Billing Integrity Services	925	925002	12.17
71999	Billing Integrity Services	926	926002	141.34
72000	Billing Integrity Services	926	926003	3,748.32
72001	Billing Integrity Services	926	926004	189.47
72002	Billing Integrity Services	926	926005	83.00
72003	Billing Integrity Services	926	926019	142.16
72004	Billing Integrity Services	926	926101	7,460.71
72005	Billing Integrity Services	926	926102	1,404.35
72006	Billing Integrity Services	926	926105	183.40
72007	Billing Integrity Services	926	926106	606.34
72008	Billing Integrity Services	926	926116	165.41
72009	Building Operations & Maintenance Services	4081	408105	0.03
72010	Building Operations & Maintenance Services	4081	408106	3.12
72011	Building Operations & Maintenance Services	4081	408107	0.07
72012	Building Operations & Maintenance Services	920	920900	11.91
72013	Building Operations & Maintenance Services	925	925002	0.02
72014	Building Operations & Maintenance Services	926	926002	0.20
72015	Building Operations & Maintenance Services	926	926003	5.30
72016	Building Operations & Maintenance Services	926	926004	0.27
72017	Building Operations & Maintenance Services	926	926005	0.12
72018	Building Operations & Maintenance Services	926	926019	0.20
72019	Building Operations & Maintenance Services	926	926101	10.54
72020	Building Operations & Maintenance Services	926	926102	1.98
72021	Building Operations & Maintenance Services	926	926105	0.26
72022	Building Operations & Maintenance Services	926	926106	0.86
72023	Building Operations & Maintenance Services	926	926116	0.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72024	CCS Retail Business Readiness	4081	408105	11.99
72025	CCS Retail Business Readiness	4081	408106	1,137.77
72026	CCS Retail Business Readiness	4081	408107	23.82
72027	CCS Retail Business Readiness	901	901001	4,346.81
72028	CCS Retail Business Readiness	925	925002	6.28
72029	CCS Retail Business Readiness	926	926002	72.93
72030	CCS Retail Business Readiness	926	926003	1,933.98
72031	CCS Retail Business Readiness	926	926004	97.75
72032	CCS Retail Business Readiness	926	926005	42.81
72033	CCS Retail Business Readiness	926	926019	73.36
72034	CCS Retail Business Readiness	926	926101	3,849.44
72035	CCS Retail Business Readiness	926	926102	724.58
72036	CCS Retail Business Readiness	926	926105	94.64
72037	CCS Retail Business Readiness	926	926106	312.84
72038	CCS Retail Business Readiness	926	926116	85.35
72039	Cash Management & Investment Services	4081	408105	1.32
72040	Cash Management & Investment Services	4081	408106	124.72
72041	Cash Management & Investment Services	4081	408107	2.61
72042	Cash Management & Investment Services	920	920100	137.17
72043	Cash Management & Investment Services	920	920900	339.29
72044	Cash Management & Investment Services	925	925002	0.69
72045	Cash Management & Investment Services	926	926002	7.99
72046	Cash Management & Investment Services	926	926003	211.99
72047	Cash Management & Investment Services	926	926004	10.72
72048	Cash Management & Investment Services	926	926005	4.69
72049	Cash Management & Investment Services	926	926019	8.05
72050	Cash Management & Investment Services	926	926101	421.95
72051	Cash Management & Investment Services	926	926102	79.43
72052	Cash Management & Investment Services	926	926105	10.38
72053	Cash Management & Investment Services	926	926106	34.29
72054	Cash Management & Investment Services	926	926116	9.35
72055	Cash Remittance	4081	408105	10.92
72056	Cash Remittance	4081	408106	1,035.93
72057	Cash Remittance	4081	408107	21.70
72058	Cash Remittance	903	903031	401.47
72059	Cash Remittance	903	903035	3,556.30
72060	Cash Remittance	925	925002	5.72
72061	Cash Remittance	926	926002	66.41
72062	Cash Remittance	926	926003	1,760.89
72063	Cash Remittance	926	926004	89.01
72064	Cash Remittance	926	926005	38.98
72065	Cash Remittance	926	926019	66.80
72066	Cash Remittance	926	926101	3,504.90
72067	Cash Remittance	926	926102	659.73
72068	Cash Remittance	926	926105	86.16
72069	Cash Remittance	926	926106	284.84
72070	Cash Remittance	926	926116	77.70
72071	Corporate Human Resources	4081	408105	14.03
72072	Corporate Human Resources	4081	408106	6.33
72073	Corporate Human Resources	4081	408107	1,332.03
72074	Corporate Human Resources	4081	408106	600.85
72075	Corporate Human Resources	4081	408107	12.58
72076	Corporate Human Resources	4081	408107	27.91
72077	Corporate Human Resources	920	920100	92.11
72078	Corporate Human Resources	920	920900	4,847.35
72079	Corporate Human Resources	920	920900	2,295.55
72080	Corporate Human Resources	925	925002	6.97
72081	Corporate Human Resources	925	925002	3.32
72082	Corporate Human Resources	926	926002	80.83
72083	Corporate Human Resources	926	926002	38.51
72084	Corporate Human Resources	926	926003	2,143.39
72085	Corporate Human Resources	926	926003	1,021.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72086	Corporate Human Resources	926	926004	51.64
72087	Corporate Human Resources	926	926004	108.34
72088	Corporate Human Resources	926	926005	47.47
72089	Corporate Human Resources	926	926005	22.61
72090	Corporate Human Resources	926	926019	81.29
72091	Corporate Human Resources	926	926019	38.75
72092	Corporate Human Resources	926	926101	4,266.23
72093	Corporate Human Resources	926	926101	2,032.89
72094	Corporate Human Resources	926	926102	803.03
72095	Corporate Human Resources	926	926102	382.65
72096	Corporate Human Resources	926	926105	49.97
72097	Corporate Human Resources	926	926105	104.85
72098	Corporate Human Resources	926	926106	346.72
72099	Corporate Human Resources	926	926106	165.22
72100	Corporate Human Resources	926	926116	94.60
72101	Corporate Human Resources	926	926116	45.07
72102	Corporate Tax	4081	408105	6.99
72103	Corporate Tax	4081	408106	664.34
72104	Corporate Tax	4081	408107	13.92
72105	Corporate Tax	920	920100	2,184.75
72106	Corporate Tax	920	920900	353.36
72107	Corporate Tax	925	925002	3.67
72108	Corporate Tax	926	926002	42.59
72109	Corporate Tax	926	926003	1,129.26
72110	Corporate Tax	926	926004	57.09
72111	Corporate Tax	926	926005	24.99
72112	Corporate Tax	926	926019	42.82
72113	Corporate Tax	926	926101	2,247.70
72114	Corporate Tax	926	926102	423.08
72115	Corporate Tax	926	926105	55.26
72116	Corporate Tax	926	926106	182.66
72117	Corporate Tax	926	926116	49.84
72118	Credit Administration Services	4081	408105	2.26
72119	Credit Administration Services	4081	408106	214.49
72120	Credit Administration Services	4081	408107	4.49
72121	Credit Administration Services	920	920900	819.46
72122	Credit Administration Services	925	925002	1.18
72123	Credit Administration Services	926	926002	13.75
72124	Credit Administration Services	926	926003	364.59
72125	Credit Administration Services	926	926004	18.43
72126	Credit Administration Services	926	926005	8.07
72127	Credit Administration Services	926	926019	13.83
72128	Credit Administration Services	926	926101	725.70
72129	Credit Administration Services	926	926102	136.60
72130	Credit Administration Services	926	926105	17.84
72131	Credit Administration Services	926	926106	58.98
72132	Credit Administration Services	926	926116	16.09
72133	Customer Service	4081	408105	19.82
72134	Customer Service	4081	408106	1,883.54
72135	Customer Service	4081	408107	39.45
72136	Customer Service	901	901001	282.59
72137	Customer Service	901	901900	1,764.00
72138	Customer Service	903	903912	1,625.56
72139	Customer Service	903	903930	1,611.77
72140	Customer Service	903	903936	1,798.82
72141	Customer Service	925	925002	10.08
72142	Customer Service	926	926002	117.25
72143	Customer Service	926	926003	3,110.18
72144	Customer Service	926	926004	157.22
72145	Customer Service	926	926005	68.86
72146	Customer Service	926	926019	117.98
72147	Customer Service	926	926101	6,190.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72148	Customer Service	926	926102	1,165.25
72149	Customer Service	926	926105	152.15
72150	Customer Service	926	926106	503.10
72151	Customer Service	926	926116	137.23
72152	D-Electric Engineering Services	4081	408105	5.26
72153	D-Electric Engineering Services	4081	408105	0.33
72154	D-Electric Engineering Services	4081	408106	31.61
72155	D-Electric Engineering Services	4081	408106	499.88
72156	D-Electric Engineering Services	4081	408107	0.66
72157	D-Electric Engineering Services	4081	408107	10.48
72158	D-Electric Engineering Services	560	560100	120.77
72159	D-Electric Engineering Services	588	588100	1,909.80
72160	D-Electric Engineering Services	925	925002	0.17
72161	D-Electric Engineering Services	925	925002	2.76
72162	D-Electric Engineering Services	926	926002	32.05
72163	D-Electric Engineering Services	926	926002	2.03
72164	D-Electric Engineering Services	926	926003	53.72
72165	D-Electric Engineering Services	926	926003	849.72
72166	D-Electric Engineering Services	926	926004	2.71
72167	D-Electric Engineering Services	926	926004	42.95
72168	D-Electric Engineering Services	926	926005	1.19
72169	D-Electric Engineering Services	926	926005	18.82
72170	D-Electric Engineering Services	926	926019	2.04
72171	D-Electric Engineering Services	926	926019	32.23
72172	D-Electric Engineering Services	926	926101	1,691.27
72173	D-Electric Engineering Services	926	926101	106.93
72174	D-Electric Engineering Services	926	926102	20.13
72175	D-Electric Engineering Services	926	926102	318.37
72176	D-Electric Engineering Services	926	926105	2.63
72177	D-Electric Engineering Services	926	926105	41.57
72178	D-Electric Engineering Services	926	926106	8.69
72179	D-Electric Engineering Services	926	926106	137.46
72180	D-Electric Engineering Services	926	926116	2.37
72181	D-Electric Engineering Services	926	926116	37.50
72182	Distribution Operations - Asset Management	4081	408105	1.46
72183	Distribution Operations - Asset Management	4081	408105	2.14
72184	Distribution Operations - Asset Management	4081	408105	3.95
72185	Distribution Operations - Asset Management	4081	408106	138.36
72186	Distribution Operations - Asset Management	4081	408106	203.83
72187	Distribution Operations - Asset Management	4081	408106	375.29
72188	Distribution Operations - Asset Management	4081	408107	7.86
72189	Distribution Operations - Asset Management	4081	408107	4.27
72190	Distribution Operations - Asset Management	4081	408107	2.90
72191	Distribution Operations - Asset Management	588	588900	778.72
72192	Distribution Operations - Asset Management	880	880100	662.57
72193	Distribution Operations - Asset Management	880	880900	771.21
72194	Distribution Operations - Asset Management	905	905001	528.61
72195	Distribution Operations - Asset Management	925	925002	0.76
72196	Distribution Operations - Asset Management	925	925002	1.13
72197	Distribution Operations - Asset Management	925	925002	2.08
72198	Distribution Operations - Asset Management	926	926002	24.05
72199	Distribution Operations - Asset Management	926	926002	13.07
72200	Distribution Operations - Asset Management	926	926002	8.87
72201	Distribution Operations - Asset Management	926	926003	235.19
72202	Distribution Operations - Asset Management	926	926003	346.46
72203	Distribution Operations - Asset Management	926	926003	637.90
72204	Distribution Operations - Asset Management	926	926004	11.89
72205	Distribution Operations - Asset Management	926	926004	17.51
72206	Distribution Operations - Asset Management	926	926004	32.24
72207	Distribution Operations - Asset Management	926	926005	14.13
72208	Distribution Operations - Asset Management	926	926005	7.67
72209	Distribution Operations - Asset Management	926	926005	5.20





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72210	Distribution Operations - Asset Management	926	926019	8.92
72211	Distribution Operations - Asset Management	926	926019	13.15
72212	Distribution Operations - Asset Management	926	926019	24.20
72213	Distribution Operations - Asset Management	926	926101	468.13
72214	Distribution Operations - Asset Management	926	926101	689.59
72215	Distribution Operations - Asset Management	926	926101	1,269.68
72216	Distribution Operations - Asset Management	926	926102	88.11
72217	Distribution Operations - Asset Management	926	926102	129.81
72218	Distribution Operations - Asset Management	926	926102	238.99
72219	Distribution Operations - Asset Management	926	926105	31.21
72220	Distribution Operations - Asset Management	926	926105	16.94
72221	Distribution Operations - Asset Management	926	926105	11.50
72222	Distribution Operations - Asset Management	926	926106	38.04
72223	Distribution Operations - Asset Management	926	926106	56.04
72224	Distribution Operations - Asset Management	926	926106	103.19
72225	Distribution Operations - Asset Management	926	926116	10.38
72226	Distribution Operations - Asset Management	926	926116	15.29
72227	Distribution Operations - Asset Management	926	926116	28.15
72228	Economic Development and Major Account Services	4081	408105	4.28
72229	Economic Development and Major Account Services	4081	408106	405.66
72230	Economic Development and Major Account Services	4081	408107	8.49
72231	Economic Development and Major Account Services	901	901001	1,549.88
72232	Economic Development and Major Account Services	925	925002	2.24
72233	Economic Development and Major Account Services	926	926002	26.00
72234	Economic Development and Major Account Services	926	926003	689.57
72235	Economic Development and Major Account Services	926	926004	34.86
72236	Economic Development and Major Account Services	926	926005	15.27
72237	Economic Development and Major Account Services	926	926019	26.16
72238	Economic Development and Major Account Services	926	926101	1,372.52
72239	Economic Development and Major Account Services	926	926102	258.35
72240	Economic Development and Major Account Services	926	926105	33.74
72241	Economic Development and Major Account Services	926	926106	111.55
72242	Economic Development and Major Account Services	926	926116	30.43
72243	Energy Efficiency Services	4081	408105	2.84
72244	Energy Efficiency Services	4081	408106	270.68
72245	Energy Efficiency Services	4081	408107	5.68
72246	Energy Efficiency Services	905	905001	23.43
72247	Energy Efficiency Services	920	920900	1,010.71
72248	Energy Efficiency Services	925	925002	1.49
72249	Energy Efficiency Services	926	926002	17.35
72250	Energy Efficiency Services	926	926003	460.11
72251	Energy Efficiency Services	926	926004	23.27
72252	Energy Efficiency Services	926	926005	10.19
72253	Energy Efficiency Services	926	926019	17.45
72254	Energy Efficiency Services	926	926101	915.82
72255	Energy Efficiency Services	926	926102	172.39
72256	Energy Efficiency Services	926	926105	22.51
72257	Energy Efficiency Services	926	926106	74.43
72258	Energy Efficiency Services	926	926116	20.31
72259	Energy Marketing Accounting Services	4081	408105	2.51
72260	Energy Marketing Accounting Services	4081	408106	238.12
72261	Energy Marketing Accounting Services	4081	408107	4.99
72262	Energy Marketing Accounting Services	920	920900	909.76
72263	Energy Marketing Accounting Services	925	925002	1.32
72264	Energy Marketing Accounting Services	926	926002	15.26
72265	Energy Marketing Accounting Services	926	926003	404.77
72266	Energy Marketing Accounting Services	926	926004	20.46
72267	Energy Marketing Accounting Services	926	926005	8.96
72268	Energy Marketing Accounting Services	926	926019	15.35
72269	Energy Marketing Accounting Services	926	926101	805.65
72270	Energy Marketing Accounting Services	926	926102	151.65
72271	Energy Marketing Accounting Services	926	926105	19.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72272	Energy Marketing Accounting Services	926	926106	65.48
72273	Energy Marketing Accounting Services	926	926116	17.87
72274	Energy Marketing Services	4081	408105	11.25
72275	Energy Marketing Services	4081	408105	27.71
72276	Energy Marketing Services	4081	408106	1,069.17
72277	Energy Marketing Services	4081	408106	2,629.98
72278	Energy Marketing Services	4081	408107	55.10
72279	Energy Marketing Services	4081	408107	22.39
72280	Energy Marketing Services	556	556900	10,047.78
72281	Energy Marketing Services	920	920100	781.74
72282	Energy Marketing Services	920	920900	3,303.05
72283	Energy Marketing Services	925	925002	5.89
72284	Energy Marketing Services	925	925002	14.52
72285	Energy Marketing Services	926	926002	68.54
72286	Energy Marketing Services	926	926002	168.58
72287	Energy Marketing Services	926	926003	4,470.49
72288	Energy Marketing Services	926	926003	1,817.39
72289	Energy Marketing Services	926	926004	91.87
72290	Energy Marketing Services	926	926004	225.98
72291	Energy Marketing Services	926	926005	40.23
72292	Energy Marketing Services	926	926005	98.96
72293	Energy Marketing Services	926	926019	68.94
72294	Energy Marketing Services	926	926019	169.57
72295	Energy Marketing Services	926	926101	3,617.36
72296	Energy Marketing Services	926	926101	8,898.09
72297	Energy Marketing Services	926	926102	1,674.91
72298	Energy Marketing Services	926	926102	680.90
72299	Energy Marketing Services	926	926105	88.91
72300	Energy Marketing Services	926	926105	218.72
72301	Energy Marketing Services	926	926106	293.98
72302	Energy Marketing Services	926	926106	723.14
72303	Energy Marketing Services	926	926116	80.20
72304	Energy Marketing Services	926	926116	197.28
72305	Environmental Affairs Management	4081	408105	8.68
72306	Environmental Affairs Management	4081	408105	0.45
72307	Environmental Affairs Management	4081	408106	43.91
72308	Environmental Affairs Management	4081	408106	823.75
72309	Environmental Affairs Management	4081	408107	17.25
72310	Environmental Affairs Management	4081	408107	0.93
72311	Environmental Affairs Management	512	512005	123.87
72312	Environmental Affairs Management	920	920100	41.29
72313	Environmental Affairs Management	920	920900	3,105.83
72314	Environmental Affairs Management	920	920900	43.88
72315	Environmental Affairs Management	925	925002	4.54
72316	Environmental Affairs Management	925	925002	0.24
72317	Environmental Affairs Management	926	926002	2.81
72318	Environmental Affairs Management	926	926002	52.80
72319	Environmental Affairs Management	926	926003	1,400.22
72320	Environmental Affairs Management	926	926003	74.63
72321	Environmental Affairs Management	926	926004	70.79
72322	Environmental Affairs Management	926	926004	3.78
72323	Environmental Affairs Management	926	926005	31.01
72324	Environmental Affairs Management	926	926005	1.66
72325	Environmental Affairs Management	926	926019	53.12
72326	Environmental Affairs Management	926	926019	2.84
72327	Environmental Affairs Management	926	926101	148.57
72328	Environmental Affairs Management	926	926101	2,787.00
72329	Environmental Affairs Management	926	926102	524.60
72330	Environmental Affairs Management	926	926102	27.95
72331	Environmental Affairs Management	926	926105	68.51
72332	Environmental Affairs Management	926	926105	3.66
72333	Environmental Affairs Management	926	926106	226.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72334	Environmental Affairs Management	926	926106	12.07
72335	Environmental Affairs Management	926	926116	61.78
72336	Environmental Affairs Management	926	926116	3.29
72337	Executive Management Services	4081	408105	25.30
72338	Executive Management Services	4081	408105	2.15
72339	Executive Management Services	4081	408105	1.03
72340	Executive Management Services	4081	408105	3.51
72341	Executive Management Services	4081	408105	1.36
72342	Executive Management Services	4081	408106	127.98
72343	Executive Management Services	4081	408106	332.41
72344	Executive Management Services	4081	408106	98.03
72345	Executive Management Services	4081	408106	204.76
72346	Executive Management Services	4081	408106	2,400.77
72347	Executive Management Services	4081	408107	50.28
72348	Executive Management Services	4081	408107	4.30
72349	Executive Management Services	4081	408107	2.05
72350	Executive Management Services	4081	408107	6.96
72351	Executive Management Services	4081	408107	2.68
72352	Executive Management Services	500	500100	219.23
72353	Executive Management Services	500	500900	563.00
72354	Executive Management Services	560	560100	15.37
72355	Executive Management Services	560	560900	359.16
72356	Executive Management Services	580	580100	438.02
72357	Executive Management Services	580	580900	685.91
72358	Executive Management Services	880	880100	146.01
72359	Executive Management Services	880	880900	342.93
72360	Executive Management Services	920	920100	30.74
72361	Executive Management Services	920	920900	9,139.45
72362	Executive Management Services	920	920900	146.01
72363	Executive Management Services	925	925002	0.71
72364	Executive Management Services	925	925002	1.83
72365	Executive Management Services	925	925002	0.54
72366	Executive Management Services	925	925002	1.13
72367	Executive Management Services	925	925002	13.26
72368	Executive Management Services	926	926002	153.84
72369	Executive Management Services	926	926002	13.11
72370	Executive Management Services	926	926002	6.29
72371	Executive Management Services	926	926002	21.30
72372	Executive Management Services	926	926002	8.20
72373	Executive Management Services	926	926003	217.55
72374	Executive Management Services	926	926003	565.02
72375	Executive Management Services	926	926003	166.64
72376	Executive Management Services	926	926003	348.04
72377	Executive Management Services	926	926003	4,079.29
72378	Executive Management Services	926	926004	206.21
72379	Executive Management Services	926	926004	17.60
72380	Executive Management Services	926	926004	8.43
72381	Executive Management Services	926	926004	28.57
72382	Executive Management Services	926	926004	11.00
72383	Executive Management Services	926	926005	4.82
72384	Executive Management Services	926	926005	12.50
72385	Executive Management Services	926	926005	3.69
72386	Executive Management Services	926	926005	7.71
72387	Executive Management Services	926	926005	90.32
72388	Executive Management Services	926	926019	154.74
72389	Executive Management Services	926	926019	13.20
72390	Executive Management Services	926	926019	6.32
72391	Executive Management Services	926	926019	21.45
72392	Executive Management Services	926	926019	8.26
72393	Executive Management Services	926	926101	433.00
72394	Executive Management Services	926	926101	1,124.63
72395	Executive Management Services	926	926101	331.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72396	Executive Management Services	926	926101	692.73
72397	Executive Management Services	926	926101	8,119.44
72398	Executive Management Services	926	926102	1,528.34
72399	Executive Management Services	926	926102	130.40
72400	Executive Management Services	926	926102	62.43
72401	Executive Management Services	926	926102	211.68
72402	Executive Management Services	926	926102	81.51
72403	Executive Management Services	926	926105	10.65
72404	Executive Management Services	926	926105	27.64
72405	Executive Management Services	926	926105	8.15
72406	Executive Management Services	926	926105	17.02
72407	Executive Management Services	926	926105	199.61
72408	Executive Management Services	926	926106	659.85
72409	Executive Management Services	926	926106	56.30
72410	Executive Management Services	926	926106	26.96
72411	Executive Management Services	926	926106	91.39
72412	Executive Management Services	926	926106	35.18
72413	Executive Management Services	926	926116	9.59
72414	Executive Management Services	926	926116	24.92
72415	Executive Management Services	926	926116	7.35
72416	Executive Management Services	926	926116	15.35
72417	Executive Management Services	926	926116	179.99
72418	Financial Planning & Budgeting	4081	408105	13.51
72419	Financial Planning & Budgeting	4081	408105	1.16
72420	Financial Planning & Budgeting	4081	408106	1,282.57
72421	Financial Planning & Budgeting	4081	408106	110.61
72422	Financial Planning & Budgeting	4081	408107	26.87
72423	Financial Planning & Budgeting	4081	408107	2.32
72424	Financial Planning & Budgeting	500	500900	422.60
72425	Financial Planning & Budgeting	920	920900	4,864.07
72426	Financial Planning & Budgeting	925	925002	6.98
72427	Financial Planning & Budgeting	925	925002	0.62
72428	Financial Planning & Budgeting	926	926002	81.11
72429	Financial Planning & Budgeting	926	926002	7.09
72430	Financial Planning & Budgeting	926	926003	2,151.09
72431	Financial Planning & Budgeting	926	926003	188.02
72432	Financial Planning & Budgeting	926	926004	108.74
72433	Financial Planning & Budgeting	926	926004	9.50
72434	Financial Planning & Budgeting	926	926005	4.16
72435	Financial Planning & Budgeting	926	926005	47.63
72436	Financial Planning & Budgeting	926	926019	81.59
72437	Financial Planning & Budgeting	926	926019	7.13
72438	Financial Planning & Budgeting	926	926101	4,281.54
72439	Financial Planning & Budgeting	926	926101	374.24
72440	Financial Planning & Budgeting	926	926102	805.92
72441	Financial Planning & Budgeting	926	926102	70.45
72442	Financial Planning & Budgeting	926	926105	105.25
72443	Financial Planning & Budgeting	926	926105	9.19
72444	Financial Planning & Budgeting	926	926106	30.41
72445	Financial Planning & Budgeting	926	926106	347.97
72446	Financial Planning & Budgeting	926	926116	94.92
72447	Financial Planning & Budgeting	926	926116	8.29
72448	Financial Systems	4081	408105	4.99
72449	Financial Systems	4081	408106	473.20
72450	Financial Systems	4081	408107	9.92
72451	Financial Systems	920	920100	876.47
72452	Financial Systems	920	920900	931.36
72453	Financial Systems	925	925002	2.61
72454	Financial Systems	926	926002	30.34
72455	Financial Systems	926	926003	804.35
72456	Financial Systems	926	926004	40.65
72457	Financial Systems	926	926005	17.81





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72458	Financial Systems	926	926019	30.51
72459	Financial Systems	926	926101	1,600.98
72460	Financial Systems	926	926102	301.36
72461	Financial Systems	926	926105	39.36
72462	Financial Systems	926	926106	130.11
72463	Financial Systems	926	926116	35.49
72464	Fuel Procurement	4081	408105	11.21
72465	Fuel Procurement	4081	408106	1,065.65
72466	Fuel Procurement	4081	408107	22.33
72467	Fuel Procurement	501	501026	114.00
72468	Fuel Procurement	501	501090	1,642.25
72469	Fuel Procurement	501	501990	2,315.03
72470	Fuel Procurement	925	925002	5.87
72471	Fuel Procurement	926	926002	68.30
72472	Fuel Procurement	926	926003	1,811.41
72473	Fuel Procurement	926	926004	91.56
72474	Fuel Procurement	926	926005	40.10
72475	Fuel Procurement	926	926019	68.70
72476	Fuel Procurement	926	926101	3,605.43
72477	Fuel Procurement	926	926102	678.66
72478	Fuel Procurement	926	926105	88.62
72479	Fuel Procurement	926	926106	293.00
72480	Fuel Procurement	926	926116	79.94
72481	Generation Services	4081	408105	26.12
72482	Generation Services	4081	408105	1.63
72483	Generation Services	4081	408106	154.23
72484	Generation Services	4081	408106	2,482.42
72485	Generation Services	4081	408107	51.95
72486	Generation Services	4081	408107	3.23
72487	Generation Services	500	500900	6,352.67
72488	Generation Services	510	510100	2,381.66
72489	Generation Services	513	513900	611.81
72490	Generation Services	541	541100	43.83
72491	Generation Services	560	560900	589.27
72492	Generation Services	920	920900	16.80
72493	Generation Services	925	925002	0.85
72494	Generation Services	925	925002	13.43
72495	Generation Services	926	926002	156.86
72496	Generation Services	926	926002	9.89
72497	Generation Services	926	926003	4,157.04
72498	Generation Services	926	926003	262.17
72499	Generation Services	926	926004	210.26
72500	Generation Services	926	926004	13.25
72501	Generation Services	926	926005	92.06
72502	Generation Services	926	926005	5.81
72503	Generation Services	926	926019	9.94
72504	Generation Services	926	926019	157.63
72505	Generation Services	926	926101	8,274.26
72506	Generation Services	926	926101	521.83
72507	Generation Services	926	926102	1,557.51
72508	Generation Services	926	926102	98.22
72509	Generation Services	926	926105	203.47
72510	Generation Services	926	926105	12.83
72511	Generation Services	926	926106	672.42
72512	Generation Services	926	926106	42.41
72513	Generation Services	926	926116	11.57
72514	Generation Services	926	926116	183.43
72515	IT Client Services	4081	408105	34.16
72516	IT Client Services	4081	408106	3,242.71
72517	IT Client Services	4081	408107	67.92
72518	IT Client Services	920	920100	254.46
72519	IT Client Services	920	920900	2,684.19



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72520	IT Client Services	925	925002	17.90
72521	IT Client Services	926	926002	207.86
72522	IT Client Services	926	926003	5,512.05
72523	IT Client Services	926	926004	278.62
72524	IT Client Services	926	926005	122.04
72525	IT Client Services	926	926019	209.09
72526	IT Client Services	926	926101	10,971.24
72527	IT Client Services	926	926102	2,065.14
72528	IT Client Services	926	926105	269.68
72529	IT Client Services	926	926106	891.62
72530	IT Client Services	926	926116	243.24
72531	IT Client Services	935	935391	(48.68)
72532	IT Client Services	935	935488	9,498.77
72533	IT Corporate Functions Services	4081	408105	12.75
72534	IT Corporate Functions Services	4081	408106	1,210.71
72535	IT Corporate Functions Services	4081	408107	25.35
72536	IT Corporate Functions Services	920	920100	525.90
72537	IT Corporate Functions Services	920	920900	4,099.59
72538	IT Corporate Functions Services	925	925002	6.68
72539	IT Corporate Functions Services	926	926002	77.60
72540	IT Corporate Functions Services	926	926003	2,057.97
72541	IT Corporate Functions Services	926	926004	104.03
72542	IT Corporate Functions Services	926	926005	45.55
72543	IT Corporate Functions Services	926	926019	78.07
72544	IT Corporate Functions Services	926	926101	4,096.23
72545	IT Corporate Functions Services	926	926102	771.03
72546	IT Corporate Functions Services	926	926105	100.69
72547	IT Corporate Functions Services	926	926106	332.90
72548	IT Corporate Functions Services	926	926116	90.83
72549	IT Enhancements	4081	408105	26.20
72550	IT Enhancements	4081	408106	2,486.07
72551	IT Enhancements	4081	408107	52.08
72552	IT Enhancements	920	920900	2,330.67
72553	IT Enhancements	925	925002	13.28
72554	IT Enhancements	926	926002	154.41
72555	IT Enhancements	926	926003	4,095.29
72556	IT Enhancements	926	926004	207.03
72557	IT Enhancements	926	926005	90.67
72558	IT Enhancements	926	926019	155.35
72559	IT Enhancements	926	926101	8,151.21
72560	IT Enhancements	926	926102	1,534.27
72561	IT Enhancements	926	926105	200.41
72562	IT Enhancements	926	926106	662.45
72563	IT Enhancements	926	926116	180.74
72564	IT Enhancements	935	935488	7,005.65
72565	IT Security and Administrative Services	4081	408105	46.31
72566	IT Security and Administrative Services	4081	408106	4,393.71
72567	IT Security and Administrative Services	4081	408107	92.06
72568	IT Security and Administrative Services	920	920900	7,241.95
72569	IT Security and Administrative Services	925	925002	24.26
72570	IT Security and Administrative Services	926	926002	281.61
72571	IT Security and Administrative Services	926	926003	7,468.57
72572	IT Security and Administrative Services	926	926004	377.50
72573	IT Security and Administrative Services	926	926005	165.37
72574	IT Security and Administrative Services	926	926019	283.25
72575	IT Security and Administrative Services	926	926101	14,865.45
72576	IT Security and Administrative Services	926	926102	2,798.15
72577	IT Security and Administrative Services	926	926105	365.37
72578	IT Security and Administrative Services	926	926106	1,208.11
72579	IT Security and Administrative Services	926	926116	329.57
72580	IT Security and Administrative Services	935	935391	246.36
72581	IT Security and Administrative Services	935	935401	252.42



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Row Number	Exp Organization	FERC	Account	Net Amount
72582	IT Security and Administrative Services	935	935488	9,045.44
72583	Internal Auditing	4081	408105	1.54
72584	Internal Auditing	4081	408106	145.39
72585	Internal Auditing	4081	408107	3.05
72586	Internal Auditing	920	920900	555.46
72587	Internal Auditing	925	925002	0.80
72588	Internal Auditing	926	926002	9.32
72589	Internal Auditing	926	926003	247.14
72590	Internal Auditing	926	926004	12.49
72591	Internal Auditing	926	926005	5.48
72592	Internal Auditing	926	926019	9.37
72593	Internal Auditing	926	926101	491.91
72594	Internal Auditing	926	926102	92.59
72595	Internal Auditing	926	926105	12.09
72596	Internal Auditing	926	926106	39.98
72597	Internal Auditing	926	926116	10.91
72598	Internal Communications	4081	408105	0.66
72599	Internal Communications	4081	408106	62.46
72600	Internal Communications	4081	408107	1.31
72601	Internal Communications	920	920900	238.63
72602	Internal Communications	925	925002	0.35
72603	Internal Communications	926	926002	4.01
72604	Internal Communications	926	926003	106.18
72605	Internal Communications	926	926004	5.36
72606	Internal Communications	926	926005	2.35
72607	Internal Communications	926	926019	4.03
72608	Internal Communications	926	926101	211.33
72609	Internal Communications	926	926102	39.78
72610	Internal Communications	926	926105	5.20
72611	Internal Communications	926	926106	17.18
72612	Internal Communications	926	926116	4.68
72613	Legal Services	4081	408105	3.19
72614	Legal Services	4081	408105	1.82
72615	Legal Services	4081	408105	2.23
72616	Legal Services	4081	408105	4.62
72617	Legal Services	4081	408105	13.27
72618	Legal Services	4081	408106	1,259.36
72619	Legal Services	4081	408106	438.01
72620	Legal Services	4081	408106	211.27
72621	Legal Services	4081	408106	172.11
72622	Legal Services	4081	408106	302.12
72623	Legal Services	4081	408107	26.37
72624	Legal Services	4081	408107	9.17
72625	Legal Services	4081	408107	4.42
72626	Legal Services	4081	408107	3.60
72627	Legal Services	4081	408107	6.33
72628	Legal Services	920	920100	1,154.24
72629	Legal Services	920	920100	657.59
72630	Legal Services	920	920100	807.18
72631	Legal Services	920	920100	1,673.43
72632	Legal Services	920	920100	2,695.22
72633	Legal Services	920	920900	2,021.18
72634	Legal Services	925	925002	6.67
72635	Legal Services	925	925002	2.42
72636	Legal Services	925	925002	1.17
72637	Legal Services	925	925002	0.95
72638	Legal Services	925	925002	1.67
72639	Legal Services	926	926002	19.37
72640	Legal Services	926	926002	11.03
72641	Legal Services	926	926002	13.55
72642	Legal Services	926	926002	28.08
72643	Legal Services	926	926002	77.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72644	Legal Services	926	926003	2,064.00
72645	Legal Services	926	926003	744.54
72646	Legal Services	926	926003	359.14
72647	Legal Services	926	926003	292.58
72648	Legal Services	926	926003	513.55
72649	Legal Services	926	926004	25.96
72650	Legal Services	926	926004	14.79
72651	Legal Services	926	926004	18.15
72652	Legal Services	926	926004	37.65
72653	Legal Services	926	926004	104.34
72654	Legal Services	926	926005	45.70
72655	Legal Services	926	926005	16.48
72656	Legal Services	926	926005	7.96
72657	Legal Services	926	926005	6.49
72658	Legal Services	926	926005	11.37
72659	Legal Services	926	926019	19.47
72660	Legal Services	926	926019	11.10
72661	Legal Services	926	926019	13.62
72662	Legal Services	926	926019	28.25
72663	Legal Services	926	926019	78.26
72664	Legal Services	926	926101	4,108.21
72665	Legal Services	926	926101	1,481.94
72666	Legal Services	926	926101	714.82
72667	Legal Services	926	926101	582.33
72668	Legal Services	926	926101	1,022.17
72669	Legal Services	926	926102	192.40
72670	Legal Services	926	926102	109.61
72671	Legal Services	926	926102	134.55
72672	Legal Services	926	926102	278.94
72673	Legal Services	926	926102	773.29
72674	Legal Services	926	926105	101.00
72675	Legal Services	926	926105	36.44
72676	Legal Services	926	926105	17.57
72677	Legal Services	926	926105	14.32
72678	Legal Services	926	926105	25.13
72679	Legal Services	926	926106	83.07
72680	Legal Services	926	926106	47.32
72681	Legal Services	926	926106	58.09
72682	Legal Services	926	926106	120.43
72683	Legal Services	926	926106	333.88
72684	Legal Services	926	926116	91.07
72685	Legal Services	926	926116	32.85
72686	Legal Services	926	926116	15.85
72687	Legal Services	926	926116	12.91
72688	Legal Services	926	926116	22.66
72689	Load Forecasting Services	4081	408105	2.26
72690	Load Forecasting Services	4081	408106	214.63
72691	Load Forecasting Services	4081	408107	4.50
72692	Load Forecasting Services	920	920900	820.00
72693	Load Forecasting Services	925	925002	1.19
72694	Load Forecasting Services	926	926002	13.76
72695	Load Forecasting Services	926	926003	364.83
72696	Load Forecasting Services	926	926004	18.44
72697	Load Forecasting Services	926	926005	8.07
72698	Load Forecasting Services	926	926019	13.84
72699	Load Forecasting Services	926	926101	726.17
72700	Load Forecasting Services	926	926102	136.69
72701	Load Forecasting Services	926	926105	17.84
72702	Load Forecasting Services	926	926106	59.01
72703	Load Forecasting Services	926	926116	16.10
72704	Mapping and Records Management Services	4081	408105	0.79
72705	Mapping and Records Management Services	4081	408105	0.79





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72706	Mapping and Records Management Services	4081	408106	74.91
72707	Mapping and Records Management Services	4081	408106	74.91
72708	Mapping and Records Management Services	4081	408107	1.57
72709	Mapping and Records Management Services	4081	408107	1.57
72710	Mapping and Records Management Services	580	580100	286.19
72711	Mapping and Records Management Services	880	880100	286.19
72712	Mapping and Records Management Services	925	925002	0.41
72713	Mapping and Records Management Services	925	925002	0.41
72714	Mapping and Records Management Services	926	926002	4.80
72715	Mapping and Records Management Services	926	926002	4.80
72716	Mapping and Records Management Services	926	926003	127.33
72717	Mapping and Records Management Services	926	926003	127.33
72718	Mapping and Records Management Services	926	926004	6.44
72719	Mapping and Records Management Services	926	926004	6.44
72720	Mapping and Records Management Services	926	926005	2.82
72721	Mapping and Records Management Services	926	926005	2.82
72722	Mapping and Records Management Services	926	926019	4.83
72723	Mapping and Records Management Services	926	926019	4.83
72724	Mapping and Records Management Services	926	926101	253.44
72725	Mapping and Records Management Services	926	926101	253.44
72726	Mapping and Records Management Services	926	926102	47.71
72727	Mapping and Records Management Services	926	926102	47.71
72728	Mapping and Records Management Services	926	926105	6.23
72729	Mapping and Records Management Services	926	926105	6.23
72730	Mapping and Records Management Services	926	926106	20.60
72731	Mapping and Records Management Services	926	926106	20.60
72732	Mapping and Records Management Services	926	926116	5.62
72733	Mapping and Records Management Services	926	926116	5.62
72734	Market Forecasting Services	4081	408105	2.18
72735	Market Forecasting Services	4081	408106	207.61
72736	Market Forecasting Services	4081	408107	4.35
72737	Market Forecasting Services	920	920900	793.17
72738	Market Forecasting Services	925	925002	1.14
72739	Market Forecasting Services	926	926002	13.31
72740	Market Forecasting Services	926	926003	352.90
72741	Market Forecasting Services	926	926004	17.84
72742	Market Forecasting Services	926	926005	7.82
72743	Market Forecasting Services	926	926019	13.39
72744	Market Forecasting Services	926	926101	702.41
72745	Market Forecasting Services	926	926102	132.22
72746	Market Forecasting Services	926	926105	17.27
72747	Market Forecasting Services	926	926106	57.08
72748	Market Forecasting Services	926	926116	15.57
72749	Material Logistics	4081	408105	6.45
72750	Material Logistics	4081	408106	612.87
72751	Material Logistics	4081	408107	12.83
72752	Material Logistics	920	920900	2,341.46
72753	Material Logistics	925	925002	3.38
72754	Material Logistics	926	926002	39.29
72755	Material Logistics	926	926003	1,041.77
72756	Material Logistics	926	926004	52.67
72757	Material Logistics	926	926005	23.06
72758	Material Logistics	926	926019	39.51
72759	Material Logistics	926	926101	2,073.55
72760	Material Logistics	926	926102	390.31
72761	Material Logistics	926	926105	50.97
72762	Material Logistics	926	926106	168.52
72763	Material Logistics	926	926116	45.97
72764	Metering	4081	408105	1.72
72765	Metering	4081	408105	8.52
72766	Metering	4081	408106	163.38
72767	Metering	4081	408106	808.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72768	Metering	4081	408107	3.43
72769	Metering	4081	408107	16.92
72770	Metering	586	586100	3,021.65
72771	Metering	902	902001	624.21
72772	Metering	925	925002	0.90
72773	Metering	925	925002	4.28
72774	Metering	926	926002	10.47
72775	Metering	926	926002	49.81
72776	Metering	926	926003	277.72
72777	Metering	926	926003	1,320.57
72778	Metering	926	926004	14.04
72779	Metering	926	926004	66.75
72780	Metering	926	926005	29.23
72781	Metering	926	926005	6.15
72782	Metering	926	926019	10.54
72783	Metering	926	926019	50.10
72784	Metering	926	926101	552.78
72785	Metering	926	926101	2,628.50
72786	Metering	926	926102	104.06
72787	Metering	926	926102	494.77
72788	Metering	926	926105	13.59
72789	Metering	926	926105	64.60
72790	Metering	926	926106	213.61
72791	Metering	926	926106	44.92
72792	Metering	926	926116	12.26
72793	Metering	926	926116	58.27
72794	Network Trouble and Dispatch Services	4081	408105	3.08
72795	Network Trouble and Dispatch Services	4081	408106	291.46
72796	Network Trouble and Dispatch Services	4081	408107	6.10
72797	Network Trouble and Dispatch Services	588	588900	1,108.14
72798	Network Trouble and Dispatch Services	925	925002	1.60
72799	Network Trouble and Dispatch Services	926	926002	18.52
72800	Network Trouble and Dispatch Services	926	926003	491.06
72801	Network Trouble and Dispatch Services	926	926004	24.82
72802	Network Trouble and Dispatch Services	926	926005	10.87
72803	Network Trouble and Dispatch Services	926	926019	18.62
72804	Network Trouble and Dispatch Services	926	926101	977.42
72805	Network Trouble and Dispatch Services	926	926102	183.99
72806	Network Trouble and Dispatch Services	926	926105	24.03
72807	Network Trouble and Dispatch Services	926	926106	79.43
72808	Network Trouble and Dispatch Services	926	926116	21.67
72809	Payroll	4081	408105	1.10
72810	Payroll	4081	408106	104.67
72811	Payroll	4081	408107	2.19
72812	Payroll	920	920900	399.87
72813	Payroll	925	925002	0.58
72814	Payroll	926	926002	6.71
72815	Payroll	926	926003	177.91
72816	Payroll	926	926004	8.99
72817	Payroll	926	926005	3.94
72818	Payroll	926	926019	6.75
72819	Payroll	926	926101	354.12
72820	Payroll	926	926102	66.66
72821	Payroll	926	926105	8.70
72822	Payroll	926	926106	28.78
72823	Payroll	926	926116	7.85
72824	Procurement & Major Contracts	4081	408105	8.19
72825	Procurement & Major Contracts	4081	408106	775.52
72826	Procurement & Major Contracts	4081	408107	16.25
72827	Procurement & Major Contracts	920	920900	2,962.92
72828	Procurement & Major Contracts	925	925002	4.29
72829	Procurement & Major Contracts	926	926002	49.72



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72830	Procurement & Major Contracts	926	926003	1,318.26
72831	Procurement & Major Contracts	926	926004	66.64
72832	Procurement & Major Contracts	926	926005	29.18
72833	Procurement & Major Contracts	926	926019	50.00
72834	Procurement & Major Contracts	926	926101	2,623.88
72835	Procurement & Major Contracts	926	926102	493.90
72836	Procurement & Major Contracts	926	926105	64.49
72837	Procurement & Major Contracts	926	926106	213.24
72838	Procurement & Major Contracts	926	926116	58.18
72839	Project Engineering Services	4081	408105	0.54
72840	Project Engineering Services	4081	408106	51.45
72841	Project Engineering Services	4081	408107	1.08
72842	Project Engineering Services	500	500900	196.55
72843	Project Engineering Services	925	925002	0.29
72844	Project Engineering Services	926	926002	3.31
72845	Project Engineering Services	926	926003	87.46
72846	Project Engineering Services	926	926004	4.42
72847	Project Engineering Services	926	926005	1.94
72848	Project Engineering Services	926	926019	3.32
72849	Project Engineering Services	926	926101	174.06
72850	Project Engineering Services	926	926102	32.77
72851	Project Engineering Services	926	926105	4.27
72852	Project Engineering Services	926	926106	14.15
72853	Project Engineering Services	926	926116	3.86
72854	Regulatory Affairs Management	4081	408105	8.53
72855	Regulatory Affairs Management	4081	408105	1.64
72856	Regulatory Affairs Management	4081	408106	809.95
72857	Regulatory Affairs Management	4081	408106	156.56
72858	Regulatory Affairs Management	4081	408107	16.96
72859	Regulatory Affairs Management	4081	408107	3.28
72860	Regulatory Affairs Management	920	920100	222.89
72861	Regulatory Affairs Management	920	920900	3,094.41
72862	Regulatory Affairs Management	920	920900	375.23
72863	Regulatory Affairs Management	925	925002	4.47
72864	Regulatory Affairs Management	925	925002	0.86
72865	Regulatory Affairs Management	926	926002	51.92
72866	Regulatory Affairs Management	926	926002	10.04
72867	Regulatory Affairs Management	926	926003	1,376.76
72868	Regulatory Affairs Management	926	926003	266.12
72869	Regulatory Affairs Management	926	926004	13.45
72870	Regulatory Affairs Management	926	926004	69.59
72871	Regulatory Affairs Management	926	926005	30.48
72872	Regulatory Affairs Management	926	926005	5.90
72873	Regulatory Affairs Management	926	926019	52.22
72874	Regulatory Affairs Management	926	926019	10.09
72875	Regulatory Affairs Management	926	926101	2,740.33
72876	Regulatory Affairs Management	926	926101	529.70
72877	Regulatory Affairs Management	926	926102	515.82
72878	Regulatory Affairs Management	926	926102	99.71
72879	Regulatory Affairs Management	926	926105	13.02
72880	Regulatory Affairs Management	926	926105	67.36
72881	Regulatory Affairs Management	926	926106	222.71
72882	Regulatory Affairs Management	926	926106	43.05
72883	Regulatory Affairs Management	926	926116	60.75
72884	Regulatory Affairs Management	926	926116	11.75
72885	Sales & Marketing	4081	408105	1.29
72886	Sales & Marketing	4081	408106	121.98
72887	Sales & Marketing	4081	408107	2.56
72888	Sales & Marketing	908	908901	466.01
72889	Sales & Marketing	925	925002	0.67
72890	Sales & Marketing	926	926002	7.82
72891	Sales & Marketing	926	926003	207.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72892	Sales & Marketing	926	926004	10.48
72893	Sales & Marketing	926	926005	4.59
72894	Sales & Marketing	926	926019	7.86
72895	Sales & Marketing	926	926101	412.69
72896	Sales & Marketing	926	926102	77.68
72897	Sales & Marketing	926	926105	10.14
72898	Sales & Marketing	926	926106	33.54
72899	Sales & Marketing	926	926116	9.15
72900	Security Services	4081	408105	2.10
72901	Security Services	4081	408106	199.61
72902	Security Services	4081	408107	4.18
72903	Security Services	920	920900	762.60
72904	Security Services	925	925002	1.10
72905	Security Services	926	926002	12.79
72906	Security Services	926	926003	339.30
72907	Security Services	926	926004	17.15
72908	Security Services	926	926005	7.51
72909	Security Services	926	926019	12.87
72910	Security Services	926	926101	675.34
72911	Security Services	926	926102	127.12
72912	Security Services	926	926105	16.60
72913	Security Services	926	926106	54.88
72914	Security Services	926	926116	14.97
72915	Sourcing Support	4081	408105	0.16
72916	Sourcing Support	4081	408106	15.11
72917	Sourcing Support	4081	408107	0.31
72918	Sourcing Support	920	920900	57.69
72919	Sourcing Support	925	925002	0.08
72920	Sourcing Support	926	926002	0.97
72921	Sourcing Support	926	926003	25.67
72922	Sourcing Support	926	926004	1.29
72923	Sourcing Support	926	926005	0.57
72924	Sourcing Support	926	926019	0.98
72925	Sourcing Support	926	926101	51.10
72926	Sourcing Support	926	926102	9.61
72927	Sourcing Support	926	926105	1.26
72928	Sourcing Support	926	926106	4.15
72929	Sourcing Support	926	926116	1.13
72930	Strategic Sourcing	4081	408105	6.41
72931	Strategic Sourcing	4081	408106	608.81
72932	Strategic Sourcing	4081	408107	12.75
72933	Strategic Sourcing	920	920900	2,325.94
72934	Strategic Sourcing	925	925002	3.36
72935	Strategic Sourcing	926	926002	39.02
72936	Strategic Sourcing	926	926003	1,034.86
72937	Strategic Sourcing	926	926004	52.31
72938	Strategic Sourcing	926	926005	22.92
72939	Strategic Sourcing	926	926019	39.26
72940	Strategic Sourcing	926	926101	2,059.80
72941	Strategic Sourcing	926	926102	387.72
72942	Strategic Sourcing	926	926105	50.63
72943	Strategic Sourcing	926	926106	167.40
72944	Strategic Sourcing	926	926116	45.66
72945	Substation Construction and Maintenance Services	4081	408105	1.02
72946	Substation Construction and Maintenance Services	4081	408105	0.56
72947	Substation Construction and Maintenance Services	4081	408106	96.41
72948	Substation Construction and Maintenance Services	4081	408106	53.01
72949	Substation Construction and Maintenance Services	4081	408107	2.02
72950	Substation Construction and Maintenance Services	4081	408107	1.11
72951	Substation Construction and Maintenance Services	560	560900	368.33
72952	Substation Construction and Maintenance Services	588	588900	202.51
72953	Substation Construction and Maintenance Services	925	925002	0.29





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
72954	Substation Construction and Maintenance Services	925	925002	0.53
72955	Substation Construction and Maintenance Services	926	926002	6.18
72956	Substation Construction and Maintenance Services	926	926002	3.40
72957	Substation Construction and Maintenance Services	926	926003	163.88
72958	Substation Construction and Maintenance Services	926	926003	90.10
72959	Substation Construction and Maintenance Services	926	926004	8.28
72960	Substation Construction and Maintenance Services	926	926004	4.55
72961	Substation Construction and Maintenance Services	926	926005	3.63
72962	Substation Construction and Maintenance Services	926	926005	1.99
72963	Substation Construction and Maintenance Services	926	926019	3.42
72964	Substation Construction and Maintenance Services	926	926019	6.21
72965	Substation Construction and Maintenance Services	926	926101	326.18
72966	Substation Construction and Maintenance Services	926	926101	179.34
72967	Substation Construction and Maintenance Services	926	926102	61.40
72968	Substation Construction and Maintenance Services	926	926102	33.76
72969	Substation Construction and Maintenance Services	926	926105	8.02
72970	Substation Construction and Maintenance Services	926	926105	4.41
72971	Substation Construction and Maintenance Services	926	926106	26.51
72972	Substation Construction and Maintenance Services	926	926106	14.57
72973	Substation Construction and Maintenance Services	926	926116	3.98
72974	Substation Construction and Maintenance Services	926	926116	7.23
72975	System Laboratory Services	4081	408105	0.09
72976	System Laboratory Services	4081	408106	8.09
72977	System Laboratory Services	4081	408107	0.17
72978	System Laboratory Services	500	500900	30.91
72979	System Laboratory Services	925	925002	0.04
72980	System Laboratory Services	926	926002	0.52
72981	System Laboratory Services	926	926003	13.75
72982	System Laboratory Services	926	926004	0.70
72983	System Laboratory Services	926	926005	0.30
72984	System Laboratory Services	926	926019	0.52
72985	System Laboratory Services	926	926101	27.37
72986	System Laboratory Services	926	926102	5.15
72987	System Laboratory Services	926	926105	0.67
72988	System Laboratory Services	926	926106	2.22
72989	System Laboratory Services	926	926116	0.61
72990	Technical & Safety Training	4081	408105	2.29
72991	Technical & Safety Training	4081	408105	5.80
72992	Technical & Safety Training	4081	408105	0.04
72993	Technical & Safety Training	4081	408106	3.55
72994	Technical & Safety Training	4081	408106	550.97
72995	Technical & Safety Training	4081	408106	216.85
72996	Technical & Safety Training	4081	408107	4.54
72997	Technical & Safety Training	4081	408107	11.54
72998	Technical & Safety Training	4081	408107	0.07
72999	Technical & Safety Training	880	880100	13.54
73000	Technical & Safety Training	920	920100	605.87
73001	Technical & Safety Training	920	920900	828.52
73002	Technical & Safety Training	920	920900	1,499.13
73003	Technical & Safety Training	925	925002	0.02
73004	Technical & Safety Training	925	925002	3.04
73005	Technical & Safety Training	925	925002	1.20
73006	Technical & Safety Training	926	926002	13.90
73007	Technical & Safety Training	926	926002	35.32
73008	Technical & Safety Training	926	926002	0.23
73009	Technical & Safety Training	926	926003	368.62
73010	Technical & Safety Training	926	926003	936.55
73011	Technical & Safety Training	926	926003	6.03
73012	Technical & Safety Training	926	926004	0.30
73013	Technical & Safety Training	926	926004	47.34
73014	Technical & Safety Training	926	926004	18.63
73015	Technical & Safety Training	926	926005	8.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73016	Technical & Safety Training	926	926005	20.73
73017	Technical & Safety Training	926	926005	0.13
73018	Technical & Safety Training	926	926019	13.98
73019	Technical & Safety Training	926	926019	35.52
73020	Technical & Safety Training	926	926019	0.23
73021	Technical & Safety Training	926	926101	733.70
73022	Technical & Safety Training	926	926101	1,864.13
73023	Technical & Safety Training	926	926101	12.00
73024	Technical & Safety Training	926	926102	2.26
73025	Technical & Safety Training	926	926102	350.89
73026	Technical & Safety Training	926	926102	138.11
73027	Technical & Safety Training	926	926105	18.04
73028	Technical & Safety Training	926	926105	45.83
73029	Technical & Safety Training	926	926105	0.29
73030	Technical & Safety Training	926	926106	59.63
73031	Technical & Safety Training	926	926106	151.50
73032	Technical & Safety Training	926	926106	0.98
73033	Technical & Safety Training	926	926116	0.27
73034	Technical & Safety Training	926	926116	41.34
73035	Technical & Safety Training	926	926116	16.27
73036	Transmission	4081	408105	9.47
73037	Transmission	4081	408105	(0.11)
73038	Transmission	4081	408105	0.27
73039	Transmission	4081	408106	900.52
73040	Transmission	4081	408106	(10.38)
73041	Transmission	4081	408106	25.30
73042	Transmission	4081	408107	0.53
73043	Transmission	4081	408107	(0.21)
73044	Transmission	4081	408107	18.85
73045	Transmission	560	560900	829.92
73046	Transmission	561	561100	(16.21)
73047	Transmission	561	561190	(408.89)
73048	Transmission	561	561590	2,025.04
73049	Transmission	563	563100	29.21
73050	Transmission	571	571100	658.82
73051	Transmission	580	580900	(144.29)
73052	Transmission	581	581900	104.63
73053	Transmission	856	856100	96.63
73054	Transmission	925	925002	4.13
73055	Transmission	925	925002	(0.06)
73056	Transmission	925	925002	0.14
73057	Transmission	926	926002	47.91
73058	Transmission	926	926002	(0.68)
73059	Transmission	926	926002	1.62
73060	Transmission	926	926003	43.00
73061	Transmission	926	926003	(17.63)
73062	Transmission	926	926003	1,270.13
73063	Transmission	926	926004	64.23
73064	Transmission	926	926004	(0.90)
73065	Transmission	926	926004	2.17
73066	Transmission	926	926005	28.12
73067	Transmission	926	926005	(0.38)
73068	Transmission	926	926005	0.95
73069	Transmission	926	926019	1.63
73070	Transmission	926	926019	(0.66)
73071	Transmission	926	926019	48.17
73072	Transmission	926	926101	2,528.11
73073	Transmission	926	926101	(35.09)
73074	Transmission	926	926101	85.58
73075	Transmission	926	926102	475.87
73076	Transmission	926	926102	(6.62)
73077	Transmission	926	926102	16.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73078	Transmission	926	926105	62.14
73079	Transmission	926	926105	(0.86)
73080	Transmission	926	926105	2.10
73081	Transmission	926	926106	6.96
73082	Transmission	926	926106	(2.85)
73083	Transmission	926	926106	205.44
73084	Transmission	926	926116	56.03
73085	Transmission	926	926116	(0.78)
73086	Transmission	926	926116	1.90
73087	Energy Efficiency Services	4081	408105	0.77
73088	Energy Efficiency Services	4081	408106	72.98
73089	Energy Efficiency Services	4081	408107	1.53
73090	Energy Efficiency Services	920	920900	278.82
73091	Energy Efficiency Services	925	925002	0.40
73092	Energy Efficiency Services	926	926002	4.68
73093	Energy Efficiency Services	926	926003	124.05
73094	Energy Efficiency Services	926	926004	6.27
73095	Energy Efficiency Services	926	926005	2.75
73096	Energy Efficiency Services	926	926019	4.71
73097	Energy Efficiency Services	926	926101	246.90
73098	Energy Efficiency Services	926	926102	46.47
73099	Energy Efficiency Services	926	926105	6.07
73100	Energy Efficiency Services	926	926106	20.07
73101	Energy Efficiency Services	926	926116	5.47
73102	Fuel Procurement	4081	408105	3.41
73103	Fuel Procurement	4081	408106	323.52
73104	Fuel Procurement	4081	408107	6.77
73105	Fuel Procurement	501	501990	1,236.00
73106	Fuel Procurement	925	925002	1.78
73107	Fuel Procurement	926	926002	20.74
73108	Fuel Procurement	926	926003	549.92
73109	Fuel Procurement	926	926004	27.79
73110	Fuel Procurement	926	926005	12.17
73111	Fuel Procurement	926	926019	20.86
73112	Fuel Procurement	926	926101	1,094.57
73113	Fuel Procurement	926	926102	206.03
73114	Fuel Procurement	926	926105	26.90
73115	Fuel Procurement	926	926106	88.96
73116	Fuel Procurement	926	926116	24.27
73117	Transmission	4081	408105	1.15
73118	Transmission	4081	408106	108.98
73119	Transmission	4081	408107	2.28
73120	Transmission	560	560900	416.35
73121	Transmission	925	925002	0.60
73122	Transmission	926	926002	6.99
73123	Transmission	926	926003	185.25
73124	Transmission	926	926004	9.36
73125	Transmission	926	926005	4.10
73126	Transmission	926	926019	7.03
73127	Transmission	926	926101	368.72
73128	Transmission	926	926102	69.40
73129	Transmission	926	926105	9.06
73130	Transmission	926	926106	29.97
73131	Transmission	926	926116	8.17
73132	Transmission	4081	408105	1.75
73133	Transmission	4081	408106	165.67
73134	Transmission	4081	408107	3.47
73135	Transmission	560	560900	632.96
73136	Transmission	925	925002	0.91
73137	Transmission	926	926002	10.62
73138	Transmission	926	926003	281.62
73139	Transmission	926	926004	14.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73140	Transmission	926	926005	6.23
73141	Transmission	926	926019	10.68
73142	Transmission	926	926101	560.53
73143	Transmission	926	926102	105.51
73144	Transmission	926	926105	13.78
73145	Transmission	926	926106	45.55
73146	Transmission	926	926116	12.43
73147	Transmission	4081	408105	1.60
73148	Transmission	4081	408106	152.50
73149	Transmission	4081	408107	3.20
73150	Transmission	560	560900	582.64
73151	Transmission	925	925002	0.84
73152	Transmission	926	926002	9.77
73153	Transmission	926	926003	259.23
73154	Transmission	926	926004	13.10
73155	Transmission	926	926005	5.74
73156	Transmission	926	926019	9.83
73157	Transmission	926	926101	515.97
73158	Transmission	926	926102	97.13
73159	Transmission	926	926105	12.68
73160	Transmission	926	926106	41.93
73161	Transmission	926	926116	11.44
73162	Corporate Human Resources	4081	408105	1.27
73163	Corporate Human Resources	4081	408106	120.73
73164	Corporate Human Resources	4081	408107	2.53
73165	Corporate Human Resources	920	920900	461.26
73166	Corporate Human Resources	925	925002	0.67
73167	Corporate Human Resources	926	926002	7.74
73168	Corporate Human Resources	926	926003	205.22
73169	Corporate Human Resources	926	926004	10.37
73170	Corporate Human Resources	926	926005	4.54
73171	Corporate Human Resources	926	926019	7.78
73172	Corporate Human Resources	926	926101	408.48
73173	Corporate Human Resources	926	926102	76.89
73174	Corporate Human Resources	926	926105	10.04
73175	Corporate Human Resources	926	926106	33.20
73176	Corporate Human Resources	926	926116	9.06
73177	Accounting & Financial Reporting	4081	408105	1.20
73178	Accounting & Financial Reporting	4081	408106	114.29
73179	Accounting & Financial Reporting	4081	408107	2.40
73180	Accounting & Financial Reporting	920	920900	436.64
73181	Accounting & Financial Reporting	925	925002	0.63
73182	Accounting & Financial Reporting	926	926002	7.32
73183	Accounting & Financial Reporting	926	926003	194.28
73184	Accounting & Financial Reporting	926	926004	9.82
73185	Accounting & Financial Reporting	926	926005	4.30
73186	Accounting & Financial Reporting	926	926019	7.37
73187	Accounting & Financial Reporting	926	926101	386.68
73188	Accounting & Financial Reporting	926	926102	72.79
73189	Accounting & Financial Reporting	926	926105	9.50
73190	Accounting & Financial Reporting	926	926106	31.42
73191	Accounting & Financial Reporting	926	926116	8.57
73192	Customer Service	905	905001	394.35
73193	Generation Services	920	920900	733.95
73194	Generation Services	935	935391	1,887.79
73195	Network Trouble and Dispatch Services	593	593002	0.47
73196	Substation Construction and Maintenance Services	593	593003	0.50
73197	Accounting & Financial Reporting	920	920900	942.50
73198	Billing Integrity Services	903	903001	(615.72)
73199	Building Operations & Maintenance Services	920	920900	3,178.29
73200	Cash Remittance	903	903022	4.59
73201	Cash Remittance	903	903035	3,172.28





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73202	Compliance Services	920	920100	1,614.27
73203	Compliance Services	920	920900	6,703.04
73204	Corporate Finance Services	920	920900	0.03
73205	Corporate Human Resources	500	500900	592.34
73206	Corporate Human Resources	920	920100	3,778.70
73207	Corporate Human Resources	920	920900	7,930.52
73208	Corporate Human Resources	920	920900	9,068.90
73209	Credit Administration Services	920	920900	2,570.15
73210	Customer Service	901	901001	(51.55)
73211	Customer Service	903	903012	1,067.88
73212	Customer Service	903	903030	152.56
73213	Customer Service	903	903912	194.17
73214	Customer Service	903	903930	116.72
73215	Customer Service	903	903936	1,098.90
73216	Document Services	920	920900	1,246.14
73217	Energy Efficiency Services	905	905001	134.61
73218	Energy Efficiency Services	920	920900	3,014.83
73219	Energy Marketing Services	566	566900	29,168.21
73220	Energy Marketing Services	920	920900	827.52
73221	Environmental Affairs Management	920	920900	3,680.56
73222	Executive Management Services	580	580100	2,074.12
73223	Executive Management Services	580	580900	1,938.65
73224	Executive Management Services	588	588100	390.81
73225	Executive Management Services	880	880100	691.39
73226	Executive Management Services	880	880900	969.29
73227	Executive Management Services	920	920100	2,344.74
73228	Executive Management Services	920	920900	4,767.29
73229	Executive Management Services	920	920900	691.39
73230	Financial Planning & Budgeting	500	500900	623.44
73231	Financial Planning & Budgeting	920	920900	6.04
73232	Fuel Procurement	501	501026	187.14
73233	Fuel Procurement	501	501090	561.41
73234	Fuel Procurement	501	501990	7,846.18
73235	Generation Services	500	500900	11,034.71
73236	Generation Services	510	510100	1,639.49
73237	Generation Services	512	512100	296.15
73238	Generation Services	513	513100	484.47
73239	Generation Services	513	513900	5,995.00
73240	Generation Services	560	560900	896.24
73241	Generation Services	920	920900	31.52
73242	IT Client Services	920	920100	334.20
73243	IT Client Services	920	920900	5,030.74
73244	IT Client Services	935	935488	7,818.57
73245	IT Corporate Functions Services	920	920100	493.34
73246	IT Corporate Functions Services	920	920900	1,299.58
73247	IT Corporate Functions Services	935	935488	1,031.66
73248	IT Enhancements	920	920900	3,547.57
73249	IT Enhancements	935	935488	8,258.42
73250	IT Security and Administrative Services	920	920900	6,282.53
73251	IT Security and Administrative Services	935	935391	261.13
73252	IT Security and Administrative Services	935	935488	1,906.56
73253	Internal Auditing	920	920100	398.42
73254	Internal Auditing	920	920900	3,984.50
73255	Internal Communications	920	920900	2,255.82
73256	Metering	586	586100	2,845.84
73257	Metering	902	902001	341.72
73258	Network Trouble and Dispatch Services	580	580100	2,921.58
73259	Network Trouble and Dispatch Services	583	583005	2,754.85
73260	Network Trouble and Dispatch Services	584	584005	393.54
73261	Network Trouble and Dispatch Services	593	593004	2,480.74
73262	Project Engineering Services	500	500900	(45.67)
73263	Regulatory Affairs Management	920	920900	537.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73264	Right-of-Way Services	920	920900	2,010.61
73265	Security Services	920	920900	3,825.72
73266	Strategic Sourcing	920	920900	514.16
73267	Substation Construction and Maintenance Services	588	588900	831.31
73268	Technical & Safety Training	580	580100	11,295.76
73269	Technical & Safety Training	880	880100	2,665.41
73270	Technical & Safety Training	920	920100	377.42
73271	Technical & Safety Training	920	920900	4,294.77
73272	Technical & Safety Training	920	920900	4,991.58
73273	Technical & Safety Training	925	925004	1,112.30
73274	Transmission	560	560900	3,904.77
73275	Transmission	561	561590	3,527.63
73276	Energy Efficiency Services	920	920900	1,601.95
73277	Fuel Procurement	501	501990	3,292.32
73278	Transmission	560	560900	1,139.20
73279	Transmission	560	560900	1,616.37
73280	Accounting & Financial Reporting	920	920900	1,244.68
73281	Billing Integrity Services	926	926001	3,750.00
73282	Corporate Human Resources	926	926110	101.29
73283	Corporate Tax	926	926110	5.08
73284	External & Brand Communications	926	926110	200.00
73285	IT Client Services	926	926110	35.69
73286	IT Security and Administrative Services	926	926110	87.48
73287	Security Services	926	926110	6.99
73288	Customer Service	903	903930	24.00
73289	Metering	586	586100	12.00
73290	Accounting & Financial Reporting	920	920100	1,259.21
73291	Accounting & Financial Reporting	920	920900	14,021.12
73292	Billing Integrity Services	903	903001	23.76
73293	Building Operations & Maintenance Services	506	506100	259.42
73294	Building Operations & Maintenance Services	588	588100	2,680.07
73295	Building Operations & Maintenance Services	880	880100	1,567.90
73296	Building Operations & Maintenance Services	905	905001	259.42
73297	Building Operations & Maintenance Services	920	920100	2,964.00
73298	Building Operations & Maintenance Services	920	920900	3,065.96
73299	CCS Retail Business Readiness	901	901001	445.20
73300	Cash Management & Investment Services	920	920100	608.04
73301	Cash Management & Investment Services	920	920900	3,935.44
73302	Cash Remittance	901	901001	2,022.90
73303	Cash Remittance	903	903007	1,350.74
73304	Cash Remittance	903	903008	476.64
73305	Cash Remittance	903	903022	493.73
73306	Cash Remittance	903	903031	2,334.71
73307	Cash Remittance	903	903035	8,850.25
73308	Compliance Services	920	920900	(60.49)
73309	Corporate Finance Services	920	920900	5,535.25
73310	Corporate Human Resources	500	500900	42.32
73311	Corporate Human Resources	920	920100	4,515.79
73312	Corporate Human Resources	920	920900	19,035.41
73313	Corporate Human Resources	920	920900	(297.31)
73314	Corporate Tax	920	920100	4,567.41
73315	Corporate Tax	920	920900	515.64
73316	Credit Administration Services	920	920900	1,337.35
73317	Customer Service	903	903012	2,905.14
73318	Customer Service	903	903030	837.27
73319	Customer Service	903	903912	3,735.88
73320	Customer Service	903	903930	56,128.93
73321	Customer Service	907	907001	734.72
73322	Customer Service	907	907900	3,735.41
73323	D-Electric Engineering Services	588	588100	2,516.20
73324	Distribution Operations - Asset Management	580	580100	1,508.77
73325	Distribution Operations - Asset Management	880	880100	931.83



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Row Number	Exp Organization	FERC	Account	Net Amount
73326	Distribution Operations - Asset Management	905	905001	9,451.20
73327	Distribution Operations - Asset Management	920	920900	1,138.03
73328	Economic Development and Major Account Services	901	901001	16,471.26
73329	Energy Marketing Accounting Services	920	920900	930.45
73330	Energy Marketing Services	920	920900	2,408.65
73331	Environmental Affairs Management	512	512005	271.16
73332	Environmental Affairs Management	920	920900	10,361.08
73333	Executive Management Services	500	500100	1,197.97
73334	Executive Management Services	500	500900	1,930.84
73335	Executive Management Services	560	560100	462.26
73336	Executive Management Services	560	560900	1,102.11
73337	Executive Management Services	580	580100	575.28
73338	Executive Management Services	880	880100	191.76
73339	Executive Management Services	920	920100	31.77
73340	Executive Management Services	920	920900	191.76
73341	Executive Management Services	920	920900	11,640.35
73342	External & Brand Communications	920	920900	11,581.34
73343	Financial Planning & Budgeting	500	500100	1,834.92
73344	Financial Planning & Budgeting	500	500900	1,987.37
73345	Financial Planning & Budgeting	560	560900	2,637.60
73346	Financial Planning & Budgeting	920	920900	3,979.77
73347	Fuel Procurement	501	501026	187.14
73348	Fuel Procurement	501	501090	6,960.18
73349	Fuel Procurement	501	501990	(15.47)
73350	Generation Services	500	500900	2,458.93
73351	Generation Services	510	510100	5,325.31
73352	Generation Services	513	513100	304.81
73353	Generation Services	513	513900	(2,721.63)
73354	Generation Services	930	930274	1,250.31
73355	IT Client Services	920	920100	779.80
73356	IT Client Services	920	920900	12,289.10
73357	IT Client Services	935	935391	11,029.73
73358	IT Client Services	935	935488	21,311.46
73359	IT Corporate Functions Services	920	920100	1,726.69
73360	IT Corporate Functions Services	920	920900	7,503.31
73361	IT Corporate Functions Services	935	935488	2,035.65
73362	IT Enhancements	920	920900	2,311.53
73363	IT Enhancements	935	935488	14,445.79
73364	IT Security and Administrative Services	920	920900	33,375.41
73365	IT Security and Administrative Services	935	935391	299.33
73366	IT Security and Administrative Services	935	935488	16,249.21
73367	Industrial Relations Management Services	920	920900	4,237.41
73368	Internal Auditing	920	920100	639.33
73369	Internal Auditing	920	920900	7,668.96
73370	Load Forecasting Services	920	920900	3,776.44
73371	Market Forecasting Services	920	920900	2,122.68
73372	Metering	586	586100	6,473.27
73373	Metering	902	902001	1,554.87
73374	Network Trouble and Dispatch Services	580	580100	(210.63)
73375	Network Trouble and Dispatch Services	593	593004	151.15
73376	Payroll	920	920900	2,996.24
73377	Procurement & Major Contracts	920	920900	5,488.51
73378	Public Affairs Management	920	920900	8,479.26
73379	Regulatory Affairs Management	920	920900	2,319.27
73380	Sales & Marketing	908	908901	2,770.74
73381	Substation Construction and Maintenance Services	580	580100	1,491.98
73382	Substation Construction and Maintenance Services	880	880100	1,491.98
73383	System Laboratory Services	500	500900	1,636.67
73384	System Laboratory Services	501	501090	2,004.06
73385	System Laboratory Services	502	502100	1,497.97
73386	System Laboratory Services	588	588100	477.77
73387	Technical & Safety Training	580	580100	(847.11)



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Row Number	Exp Organization	FERC	Account	Net Amount
73388	Technical & Safety Training	880	880100	1,604.80
73389	Technical & Safety Training	920	920900	(371.69)
73390	Transmission	560	560900	2,387.21
73391	Transmission	561	561100	1,117.34
73392	Transmission	561	561190	30,847.48
73393	Transmission	561	561590	1,467.50
73394	Transmission	566	566900	302.89
73395	Transmission	580	580900	315.84
73396	Transmission	581	581900	15,394.91
73397	Transmission	935	935488	(680.13)
73398	Transmission	560	560900	633.30
73399	Transmission	561	561900	(537.27)
73400	Transmission	581	581900	(322.35)
73401	Accounting & Financial Reporting	920	920900	1,636.23
73402	Accounting & Financial Reporting	926	926110	158.75
73403	Billing Integrity Services	926	926110	146.70
73404	Building Operations & Maintenance Services	926	926110	68.38
73405	Cash Remittance	926	926110	37.50
73406	Compliance Services	926	926110	7.20
73407	Corporate Finance Services	926	926110	6.63
73408	Corporate Human Resources	926	926110	102.90
73409	Corporate Tax	926	926110	5.08
73410	Distribution Operations - Asset Management	926	926110	51.00
73411	Economic Development and Major Account Services	926	926110	10.00
73412	Energy Efficiency Services	926	926110	299.88
73413	Energy Marketing Accounting Services	926	926110	5.89
73414	Energy Marketing Services	926	926110	47.00
73415	Financial Planning & Budgeting	926	926110	126.00
73416	Generation Services	926	926110	100.00
73417	IT Client Services	926	926110	117.48
73418	IT Enhancements	926	926110	22.45
73419	IT Security and Administrative Services	926	926110	432.26
73420	Load Forecasting Services	926	926110	6.47
73421	Metering	926	926110	164.97
73422	Payroll	926	926110	99.94
73423	Regulatory Affairs Management	926	926110	23.61
73424	Transmission	926	926110	55.00
73425	Transportation Services	926	926110	300.00
73426	Cash Management & Investment Services	920	920100	6.00
73427	Customer Service	903	903930	210.00
73428	Accounting & Financial Reporting	920	920100	4,912.73
73429	Accounting & Financial Reporting	920	920900	18,248.94
73430	Billing Integrity Services	903	903001	24,485.73
73431	Billing Integrity Services	903	903902	1,609.27
73432	Billing Integrity Services	903	903906	3,331.43
73433	Building Operations & Maintenance Services	920	920900	39.08
73434	CCS Retail Business Readiness	901	901001	14,271.94
73435	Cash Management & Investment Services	920	920100	450.40
73436	Cash Management & Investment Services	920	920900	1,114.02
73437	Cash Remittance	903	903031	1,318.14
73438	Cash Remittance	903	903035	11,676.45
73439	Corporate Human Resources	920	920100	302.43
73440	Corporate Human Resources	920	920900	16,406.53
73441	Corporate Human Resources	920	920900	7,537.00
73442	Corporate Tax	920	920100	7,173.25
73443	Corporate Tax	920	920900	1,160.19
73444	Credit Administration Services	920	920900	2,690.55
73445	Customer Service	901	901001	927.84
73446	Customer Service	901	901900	5,791.80
73447	Customer Service	903	903912	5,532.12
73448	Customer Service	903	903930	5,469.01
73449	Customer Service	903	903936	5,906.08





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73450	D-Electric Engineering Services	560	560100	396.48
73451	D-Electric Engineering Services	588	588100	6,270.50
73452	Distribution Operations - Asset Management	588	588900	2,556.72
73453	Distribution Operations - Asset Management	880	880100	2,175.40
73454	Distribution Operations - Asset Management	880	880900	2,532.06
73455	Distribution Operations - Asset Management	905	905001	1,735.60
73456	Economic Development and Major Account Services	901	901001	5,088.69
73457	Energy Efficiency Services	905	905001	76.92
73458	Energy Efficiency Services	920	920900	3,318.51
73459	Energy Marketing Accounting Services	920	920900	2,987.00
73460	Energy Marketing Services	556	556900	32,990.12
73461	Energy Marketing Services	920	920100	2,566.59
73462	Energy Marketing Services	920	920900	10,844.97
73463	Environmental Affairs Management	512	512005	406.74
73464	Environmental Affairs Management	920	920100	135.58
73465	Environmental Affairs Management	920	920900	144.06
73466	Environmental Affairs Management	920	920900	10,197.37
73467	Executive Management Services	500	500100	719.80
73468	Executive Management Services	500	500900	1,848.56
73469	Executive Management Services	560	560100	50.48
73470	Executive Management Services	560	560900	1,179.23
73471	Executive Management Services	580	580100	1,438.20
73472	Executive Management Services	580	580900	2,252.03
73473	Executive Management Services	880	880100	479.40
73474	Executive Management Services	880	880900	1,125.99
73475	Executive Management Services	920	920100	100.96
73476	Executive Management Services	920	920900	30,014.15
73477	Executive Management Services	920	920900	479.40
73478	Financial Planning & Budgeting	500	500900	1,387.52
73479	Financial Planning & Budgeting	920	920900	16,088.51
73480	Financial Systems	920	920100	2,877.78
73481	Financial Systems	920	920900	3,057.94
73482	Fuel Procurement	501	501026	374.28
73483	Fuel Procurement	501	501090	5,392.03
73484	Fuel Procurement	501	501990	7,600.99
73485	Generation Services	500	500900	21,042.29
73486	Generation Services	510	510100	7,889.34
73487	Generation Services	513	513900	2,008.78
73488	Generation Services	541	541100	143.88
73489	Generation Services	560	560900	1,934.71
73490	Generation Services	920	920900	55.16
73491	IT Client Services	920	920100	835.50
73492	IT Client Services	920	920900	8,813.04
73493	IT Client Services	935	935391	(159.83)
73494	IT Client Services	935	935488	31,187.51
73495	IT Corporate Functions Services	920	920100	1,726.69
73496	IT Corporate Functions Services	920	920900	13,460.28
73497	IT Enhancements	920	920900	7,652.42
73498	IT Enhancements	935	935488	23,532.44
73499	IT Security and Administrative Services	920	920900	23,777.58
73500	IT Security and Administrative Services	935	935391	808.85
73501	IT Security and Administrative Services	935	935401	828.84
73502	IT Security and Administrative Services	935	935488	29,699.10
73503	Internal Auditing	920	920900	1,823.76
73504	Internal Communications	920	920900	783.52
73505	Legal Services	920	920100	3,789.75
73506	Legal Services	920	920100	2,159.04
73507	Legal Services	920	920100	2,650.25
73508	Legal Services	920	920100	5,494.38
73509	Legal Services	920	920100	8,849.17
73510	Legal Services	920	920900	6,947.75
73511	Load Forecasting Services	920	920900	2,692.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73512	Mapping and Records Management Services	580	580100	939.64
73513	Mapping and Records Management Services	880	880100	939.64
73514	Market Forecasting Services	920	920900	2,604.22
73515	Material Logistics	920	920900	7,687.75
73516	Metering	586	586100	10,136.75
73517	Metering	902	902001	2,049.48
73518	Network Trouble and Dispatch Services	588	588900	3,656.10
73519	Payroll	920	920900	1,312.92
73520	Procurement & Major Contracts	920	920900	9,728.13
73521	Project Engineering Services	500	500900	645.34
73522	Regulatory Affairs Management	920	920100	731.86
73523	Regulatory Affairs Management	920	920900	1,232.01
73524	Regulatory Affairs Management	920	920900	10,159.90
73525	Sales & Marketing	908	908901	1,530.06
73526	Security Services	920	920900	2,503.84
73527	Sourcing Support	920	920900	189.45
73528	Strategic Sourcing	920	920900	7,636.81
73529	Substation Construction and Maintenance Services	560	560900	1,209.33
73530	Substation Construction and Maintenance Services	588	588900	664.90
73531	System Laboratory Services	500	500900	101.48
73532	Technical & Safety Training	880	880100	44.48
73533	Technical & Safety Training	920	920100	1,989.29
73534	Technical & Safety Training	920	920900	2,720.22
73535	Technical & Safety Training	920	920900	4,922.06
73536	Transmission	560	560900	3,784.00
73537	Transmission	561	561100	(53.21)
73538	Transmission	561	561190	(1,342.50)
73539	Transmission	561	561590	6,648.83
73540	Transmission	563	563100	95.89
73541	Transmission	571	571100	2,163.12
73542	Transmission	580	580900	(473.76)
73543	Transmission	581	581900	343.62
73544	Transmission	856	856100	317.30
73545	Energy Efficiency Services	920	920900	915.40
73546	Fuel Procurement	501	501990	4,058.19
73547	Transmission	560	560900	1,367.04
73548	Transmission	560	560900	2,078.19
73549	Transmission	560	560900	1,913.00
73550	Corporate Human Resources	920	920900	1,514.45
73551	Accounting & Financial Reporting	920	920900	1,433.64
73552	Customer Service	903	903930	24.00
73553	Customer Service	903	903007	448.00
73554	Customer Service	903	903930	196.00
73555	Generation Services	920	920900	137.50
73556	Generation Services	935	935391	9,007.83
73557	Customer Service	926	926001	2,811.57
73558	Accounting & Financial Reporting	920	920900	9,461.57
73559	Billing Integrity Services	903	903001	3,429.35
73560	Billing Integrity Services	903	903902	350.55
73561	Billing Integrity Services	903	903906	913.62
73562	Building Operations & Maintenance Services	506	506100	333.54
73563	Building Operations & Maintenance Services	588	588100	3,284.40
73564	Building Operations & Maintenance Services	880	880100	1,643.31
73565	Building Operations & Maintenance Services	905	905001	333.54
73566	Building Operations & Maintenance Services	920	920100	5,170.21
73567	Building Operations & Maintenance Services	920	920900	3,530.80
73568	CCS Retail Business Readiness	901	901001	999.00
73569	Cash Remittance	901	901001	1,348.60
73570	Cash Remittance	903	903031	1,098.45
73571	Corporate Human Resources	920	920900	13,643.79
73572	Corporate Tax	920	920100	6,211.36
73573	Customer Service	901	901001	1,082.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73574	Customer Service	901	901900	4,430.45
73575	Customer Service	903	903012	4,536.09
73576	Customer Service	903	903030	1,190.91
73577	Customer Service	903	903912	3,948.83
73578	Customer Service	903	903930	59,866.70
73579	Customer Service	903	903936	629.40
73580	Customer Service	907	907001	524.80
73581	Customer Service	907	907900	2,317.71
73582	D-Electric Engineering Services	588	588100	3,178.18
73583	Document Services	920	920900	1,602.18
73584	Economic Development and Major Account Services	901	901001	1,480.35
73585	Energy Efficiency Services	905	905001	96.15
73586	Energy Efficiency Services	920	920900	557.70
73587	Energy Marketing Accounting Services	920	920900	883.44
73588	Energy Marketing Services	556	556900	5,649.90
73589	Energy Marketing Services	920	920100	1,262.25
73590	Energy Marketing Services	920	920900	13,827.69
73591	Environmental Affairs Management	920	920900	3,816.94
73592	Executive Management Services	580	580100	181.60
73593	Executive Management Services	588	588100	291.00
73594	Executive Management Services	880	880100	60.52
73595	Executive Management Services	920	920100	1,745.88
73596	Executive Management Services	920	920900	21,268.77
73597	Executive Management Services	920	920900	60.52
73598	External & Brand Communications	920	920900	11,765.43
73599	Financial Planning & Budgeting	500	500100	2,140.74
73600	Financial Planning & Budgeting	500	500900	3,228.20
73601	Financial Planning & Budgeting	560	560900	1,029.42
73602	Financial Planning & Budgeting	920	920900	13,770.22
73603	Financial Systems	920	920900	1,656.96
73604	Fuel Procurement	501	501090	2,694.19
73605	Fuel Procurement	501	501990	4,224.64
73606	Fuel Procurement	920	920900	561.68
73607	Generation Services	500	500900	1,257.91
73608	Generation Services	510	510100	993.06
73609	Generation Services	513	513900	3,296.60
73610	Generation Services	560	560900	63.04
73611	Generation Services	920	920900	23.64
73612	IT Client Services	920	920900	530.76
73613	IT Client Services	935	935488	662.44
73614	IT Corporate Functions Services	920	920900	2,794.89
73615	IT Corporate Functions Services	935	935488	2,461.65
73616	IT Enhancements	920	920900	(137.46)
73617	IT Enhancements	935	935488	181.50
73618	IT Security and Administrative Services	920	920900	11,465.67
73619	IT Security and Administrative Services	935	935488	418.50
73620	Industrial Relations Management Services	920	920900	2,697.10
73621	Internal Auditing	920	920100	34.62
73622	Internal Auditing	920	920900	5,979.40
73623	Load Forecasting Services	920	920900	7,185.77
73624	Market Forecasting Services	920	920900	5,932.32
73625	Material Logistics	920	920900	7,501.64
73626	Metering	586	586100	11,812.72
73627	Metering	902	902001	4,750.58
73628	Network Trouble and Dispatch Services	583	583005	3,541.95
73629	Network Trouble and Dispatch Services	584	584005	505.98
73630	Network Trouble and Dispatch Services	588	588900	440.97
73631	Network Trouble and Dispatch Services	593	593004	1,180.38
73632	Payroll	920	920900	2,173.48
73633	Project Engineering Services	500	500900	325.80
73634	Regulatory Affairs Management	920	920900	8,147.11
73635	Right-of-Way Services	920	920900	1,239.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73636	Sales & Marketing	908	908901	3,245.62
73637	Substation Construction and Maintenance Services	580	580100	655.36
73638	Substation Construction and Maintenance Services	588	588900	1,196.82
73639	Substation Construction and Maintenance Services	880	880100	655.36
73640	System Laboratory Services	500	500900	2,265.58
73641	System Laboratory Services	501	501090	2,244.99
73642	System Laboratory Services	502	502100	2,200.51
73643	System Laboratory Services	588	588100	329.41
73644	Technical & Safety Training	580	580100	11,842.51
73645	Technical & Safety Training	880	880100	6,446.15
73646	Technical & Safety Training	920	920900	617.60
73647	Technical & Safety Training	920	920900	3,548.26
73648	Technical & Safety Training	925	925004	1,271.20
73649	Transmission	560	560900	1,825.06
73650	Transmission	561	561100	1,436.58
73651	Transmission	561	561190	37,700.78
73652	Transmission	561	561590	4,070.78
73653	Transmission	581	581900	15,436.34
73654	Transmission	935	935488	2,040.39
73655	Energy Efficiency Services	920	920900	1,144.25
73656	Fuel Procurement	501	501990	1,096.69
73657	Transmission	560	560900	923.64
73658	Accounting & Financial Reporting	920	920900	1,829.03
73659	Accounting & Financial Reporting	926	926110	20.70
73660	CCS Retail Business Readiness	926	926110	102.00
73661	Compliance Services	926	926110	7.20
73662	Corporate Human Resources	926	926110	426.74
73663	Customer Service	926	926110	285.80
73664	Customer Service	926	926901	475.98
73665	Distribution Operations - Asset Management	926	926110	37.50
73666	Energy Efficiency Services	926	926110	56.64
73667	Energy Marketing Services	926	926110	50.00
73668	IT Client Services	926	926110	34.72
73669	IT Corporate Functions Services	926	926110	150.00
73670	IT Enhancements	926	926110	48.36
73671	IT Security and Administrative Services	926	926110	365.82
73672	Internal Auditing	926	926110	33.00
73673	Internal Auditing	926	926901	248.17
73674	Network Trouble and Dispatch Services	926	926110	9.99
73675	Payroll	926	926110	59.94
73676	Project Engineering Services	926	926901	517.58
73677	Regulatory Affairs Management	926	926110	97.50
73678	Sourcing Support	926	926110	123.52
73679	Transmission	926	926110	149.45
73680	Transmission	926	926901	564.39
73681	Accounting & Financial Reporting	926	926110	50.00
73682	Customer Service	903	903930	108.00
73683	Accounting & Financial Reporting	920	920100	2,688.49
73684	Accounting & Financial Reporting	920	920900	16,510.94
73685	Billing Integrity Services	903	903001	7,016.62
73686	Billing Integrity Services	903	903902	1,609.89
73687	Billing Integrity Services	903	903906	1,959.72
73688	Building Operations & Maintenance Services	920	920900	(4.88)
73689	CCS Retail Business Readiness	901	901001	999.00
73690	Cash Management & Investment Services	920	920900	3,176.42
73691	Cash Remittance	901	901001	1,348.60
73692	Cash Remittance	903	903007	1,578.33
73693	Cash Remittance	903	903008	317.76
73694	Cash Remittance	903	903022	184.64
73695	Cash Remittance	903	903031	3,569.46
73696	Cash Remittance	903	903035	953.32
73697	Corporate Human Resources	920	920100	1,130.40





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73698	Corporate Human Resources	920	920900	264.29
73699	Corporate Human Resources	920	920900	2,355.05
73700	Corporate Tax	920	920100	4,408.83
73701	Customer Service	901	901900	1,736.14
73702	Customer Service	903	903912	356.74
73703	Customer Service	903	903930	6,485.67
73704	Customer Service	903	903936	377.64
73705	Customer Service	905	905001	1.50
73706	Customer Service	907	907001	419.84
73707	Customer Service	907	907900	549.57
73708	D-Electric Engineering Services	560	560100	572.70
73709	D-Electric Engineering Services	588	588100	9,884.90
73710	Distribution Operations - Asset Management	580	580100	1,486.63
73711	Distribution Operations - Asset Management	880	880100	846.18
73712	Distribution Operations - Asset Management	920	920900	1,346.24
73713	Economic Development and Major Account Services	901	901001	11,736.42
73714	Energy Marketing Services	556	556900	11,138.26
73715	Environmental Affairs Management	920	920900	49.10
73716	Financial Planning & Budgeting	500	500900	684.32
73717	Financial Planning & Budgeting	560	560900	1,493.36
73718	Financial Planning & Budgeting	920	920900	7,320.35
73719	Fuel Procurement	501	501990	22.36
73720	Generation Services	500	500900	13,403.90
73721	Generation Services	510	510100	13,190.09
73722	Generation Services	513	513900	(2,201.91)
73723	Generation Services	930	930274	835.65
73724	IT Client Services	920	920900	1,533.24
73725	IT Client Services	935	935391	1,392.98
73726	IT Client Services	935	935488	13,673.94
73727	IT Corporate Functions Services	920	920900	3,636.24
73728	IT Corporate Functions Services	935	935488	(1,563.75)
73729	IT Enhancements	920	920900	1,253.43
73730	IT Enhancements	935	935488	267.69
73731	IT Security and Administrative Services	920	920900	33,096.27
73732	IT Security and Administrative Services	935	935488	18,181.96
73733	Industrial Relations Management Services	920	920900	1,250.76
73734	Legal Services	920	920100	1,091.95
73735	Legal Services	920	920100	981.53
73736	Legal Services	920	920100	511.29
73737	Legal Services	920	920100	2,463.86
73738	Legal Services	920	920100	6,509.27
73739	Legal Services	920	920900	658.15
73740	Market Forecasting Services	920	920900	212.14
73741	Material Logistics	920	920900	2,081.02
73742	Metering	586	586100	1,659.22
73743	Metering	902	902001	1,999.13
73744	Network Trouble and Dispatch Services	580	580100	3,408.91
73745	Network Trouble and Dispatch Services	583	583005	(1,180.65)
73746	Network Trouble and Dispatch Services	584	584005	(168.66)
73747	Payroll	920	920900	725.46
73748	Procurement & Major Contracts	920	920100	726.92
73749	Procurement & Major Contracts	920	920900	13,063.73
73750	Project Engineering Services	500	500900	307.51
73751	Public Affairs Management	920	920900	9,816.07
73752	Regulatory Affairs Management	920	920100	2,114.26
73753	Regulatory Affairs Management	920	920900	2,434.61
73754	Sales & Marketing	908	908901	655.74
73755	Sourcing Support	920	920900	211.90
73756	Strategic Sourcing	920	920900	8,293.93
73757	Substation Construction and Maintenance Services	580	580100	419.05
73758	Substation Construction and Maintenance Services	880	880100	419.05
73759	Transmission	560	560100	697.15



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73760	Transmission	560	560900	515.29
73761	Transmission	561	561190	(822.38)
73762	Transmission	566	566900	389.43
73763	Transmission	571	571100	336.73
73764	Transmission	580	580900	263.20
73765	Transmission	581	581900	(390.38)
73766	Fuel Procurement	501	501990	249.24
73767	Accounting & Financial Reporting	920	920900	2,013.23
73768	Billing Integrity Services	903	903001	1.82
73769	Customer Service	580	580100	16.10
73770	Customer Service	903	903912	2.08
73771	Customer Service	903	903930	19.35
73772	Energy Efficiency Services	903	903930	0.68
73773	Transmission	561	561900	-
73774	Transmission	581	581900	-
73775	Accounting & Financial Reporting	920	920100	6,218.32
73776	Accounting & Financial Reporting	920	920900	4,050.99
73777	Billing Integrity Services	903	903001	18,783.90
73778	Building Operations & Maintenance Services	920	920900	3,579.94
73779	Cash Remittance	903	903022	41.31
73780	Cash Remittance	903	903035	3,748.52
73781	Compliance Services	920	920100	1,844.88
73782	Compliance Services	920	920900	7,381.36
73783	Corporate Finance Services	920	920900	6,136.60
73784	Corporate Human Resources	500	500900	803.86
73785	Corporate Human Resources	920	920100	4,268.74
73786	Corporate Human Resources	920	920900	3,300.91
73787	Credit Administration Services	920	920900	764.20
73788	Customer Service	903	903912	287.19
73789	Customer Service	903	903930	3,521.90
73790	Customer Service	903	903936	1,420.24
73791	Distribution Operations - Asset Management	588	588900	1,552.87
73792	Distribution Operations - Asset Management	880	880100	1,957.86
73793	Distribution Operations - Asset Management	880	880900	1,552.87
73794	Distribution Operations - Asset Management	905	905001	8,747.84
73795	Economic Development and Major Account Services	901	901001	2,244.52
73796	Energy Marketing Accounting Services	920	920900	1,674.81
73797	Energy Marketing Services	556	556900	1,996.70
73798	Energy Marketing Services	920	920100	754.95
73799	Energy Marketing Services	920	920900	455.10
73800	Environmental Affairs Management	920	920900	2,420.54
73801	Executive Management Services	500	500900	310.32
73802	Executive Management Services	560	560900	196.28
73803	Executive Management Services	580	580100	45.40
73804	Executive Management Services	880	880100	15.13
73805	Executive Management Services	920	920900	2,185.91
73806	Executive Management Services	920	920900	15.13
73807	External & Brand Communications	920	920900	917.89
73808	Financial Systems	920	920100	2,720.22
73809	Financial Systems	920	920900	643.24
73810	Fuel Procurement	920	920900	22.20
73811	Generation Services	500	500900	255.75
73812	Generation Services	510	510100	706.73
73813	Generation Services	513	513900	753.30
73814	IT Client Services	920	920900	9,957.20
73815	IT Client Services	935	935391	8,700.14
73816	IT Corporate Functions Services	920	920900	1,298.76
73817	IT Enhancements	935	935488	0.63
73818	IT Security and Administrative Services	920	920900	8,685.82
73819	IT Security and Administrative Services	935	935401	229.24
73820	IT Security and Administrative Services	935	935488	25,102.08
73821	Internal Auditing	920	920100	1,193.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73822	Internal Auditing	920	920900	4,121.67
73823	Internal Communications	920	920900	3,186.81
73824	Legal Services	920	920100	4,261.57
73825	Legal Services	920	920100	2,658.56
73826	Legal Services	920	920100	1,741.89
73827	Legal Services	920	920100	1,317.45
73828	Legal Services	920	920100	1,373.34
73829	Legal Services	920	920900	6,345.58
73830	Mapping and Records Management Services	580	580100	824.56
73831	Mapping and Records Management Services	880	880100	824.56
73832	Market Forecasting Services	920	920900	523.68
73833	Metering	586	586100	452.40
73834	Metering	903	903001	800.03
73835	Network Trouble and Dispatch Services	580	580100	458.02
73836	Network Trouble and Dispatch Services	588	588900	4,175.24
73837	Payroll	920	920900	819.53
73838	Procurement & Major Contracts	920	920900	5,459.30
73839	Public Affairs Management	920	920900	766.74
73840	Regulatory Affairs Management	920	920900	5,240.61
73841	Regulatory Affairs Management	920	920900	1,705.86
73842	Right-of-Way Services	920	920900	794.97
73843	Sales & Marketing	908	908901	1,049.20
73844	Security Services	920	920900	5,337.57
73845	Strategic Sourcing	920	920900	894.20
73846	Technical & Safety Training	580	580100	3,619.99
73847	Technical & Safety Training	880	880100	4,304.11
73848	Technical & Safety Training	920	920900	1,204.28
73849	Transmission	560	560900	2,975.16
73850	Transmission	561	561590	4,102.90
73851	Transmission	570	570100	17.93
73852	Transmission	935	935488	(680.13)
73853	Transmission	560	560900	170.78
73854	Corporate Human Resources	920	920900	1,947.15
73855	Accounting & Financial Reporting	926	926110	33.75
73856	Billing Integrity Services	926	926001	893.80
73857	Billing Integrity Services	926	926110	149.94
73858	Cash Remittance	926	926110	22.50
73859	Corporate Human Resources	926	926110	39.75
73860	Corporate Tax	926	926110	76.50
73861	Customer Service	926	926110	54.76
73862	Customer Service	926	926901	5,873.31
73863	Energy Efficiency Services	926	926901	1,040.10
73864	Energy Marketing Accounting Services	926	926110	11.39
73865	Generation Services	926	926110	120.00
73866	IT Client Services	926	926110	134.05
73867	IT Client Services	926	926901	573.91
73868	IT Corporate Functions Services	926	926110	12.50
73869	IT Enhancements	926	926110	74.94
73870	IT Security and Administrative Services	926	926110	297.89
73871	IT Security and Administrative Services	926	926901	2,622.04
73872	Load Forecasting Services	926	926110	170.86
73873	Network Trouble and Dispatch Services	926	926110	399.90
73874	Procurement & Major Contracts	926	926110	170.46
73875	Project Engineering Services	926	926901	124.69
73876	Security Services	926	926110	59.64
73877	Transmission	926	926110	49.50
73878	Transmission	926	926110	300.00
73879	Customer Service	903	903930	18.00
73880	Accounting & Financial Reporting	920	920900	602.65
73881	Cash Remittance	903	903035	195.42
73882	Corporate Human Resources	920	920900	85.01
73883	Corporate Human Resources	920	920900	733.32



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Row Number	Exp Organization	FERC	Account	Net Amount
73884	Customer Service	903	903007	192.00
73885	Customer Service	903	903012	1,660.08
73886	Customer Service	903	903030	478.44
73887	Customer Service	903	903912	1,943.80
73888	Customer Service	903	903930	4,329.84
73889	Energy Marketing Services	920	920900	670.08
73890	Environmental Affairs Management	920	920900	251.97
73891	Executive Management Services	920	920900	478.29
73892	Financial Planning & Budgeting	500	500100	840.00
73893	Financial Planning & Budgeting	920	920900	1,655.71
73894	Fuel Procurement	501	501990	1,187.64
73895	Generation Services	513	513900	457.20
73896	IT Corporate Functions Services	920	920900	562.66
73897	IT Security and Administrative Services	920	920900	361.00
73898	IT Security and Administrative Services	935	935488	361.00
73899	Internal Auditing	920	920900	2,169.69
73900	Legal Services	920	920900	454.14
73901	Market Forecasting Services	920	920900	(130.92)
73902	Metering	902	902001	(22.99)
73903	Substation Construction and Maintenance Services	580	580100	172.55
73904	Substation Construction and Maintenance Services	880	880100	172.55
73905	System Laboratory Services	500	500900	231.12
73906	System Laboratory Services	501	501090	1,147.83
73907	System Laboratory Services	502	502100	129.62
73908	System Laboratory Services	588	588100	128.27
73909	Transmission	560	560900	584.30
73910	Transmission	561	561590	605.09
73911	Customer Service	903	903930	18.00
73912	Accounting & Financial Reporting	920	920100	2,318.03
73913	Accounting & Financial Reporting	920	920900	4,615.49
73914	Billing Integrity Services	903	903001	4,496.67
73915	Billing Integrity Services	903	903906	831.92
73916	Building Operations & Maintenance Services	920	920900	1,142.17
73917	Cash Management & Investment Services	920	920100	202.68
73918	Cash Management & Investment Services	920	920900	1,866.13
73919	Cash Remittance	903	903007	405.11
73920	Cash Remittance	903	903031	277.19
73921	Cash Remittance	903	903035	148.34
73922	Corporate Finance Services	920	920900	1,559.78
73923	Corporate Human Resources	920	920900	2,067.68
73924	Corporate Tax	920	920100	927.55
73925	Corporate Tax	920	920900	515.64
73926	Customer Service	903	903030	21.75
73927	Customer Service	903	903912	(112.65)
73928	Customer Service	903	903930	13,002.42
73929	D-Electric Engineering Services	588	588100	429.92
73930	Distribution Operations - Asset Management	905	905001	484.24
73931	Energy Marketing Accounting Services	920	920900	(219.96)
73932	Energy Marketing Services	556	556900	2,202.12
73933	Environmental Affairs Management	920	920900	716.21
73934	Executive Management Services	588	588100	52.64
73935	Executive Management Services	920	920100	315.80
73936	Financial Planning & Budgeting	920	920900	781.62
73937	Financial Systems	920	920100	630.24
73938	Financial Systems	920	920900	643.24
73939	Generation Services	500	500900	771.21
73940	Generation Services	510	510100	2,615.61
73941	Generation Services	513	513900	444.24
73942	Generation Services	930	930274	167.13
73943	IT Client Services	920	920900	1,231.57
73944	IT Client Services	935	935391	631.33
73945	IT Corporate Functions Services	920	920900	3,233.76





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
73946	IT Corporate Functions Services	935	935488	173.75
73947	IT Security and Administrative Services	920	920900	6,907.02
73948	IT Security and Administrative Services	935	935391	50.95
73949	IT Security and Administrative Services	935	935488	3,434.67
73950	Industrial Relations Management Services	920	920900	1,159.62
73951	Internal Auditing	920	920900	543.24
73952	Internal Communications	920	920900	194.16
73953	Metering	903	903001	292.31
73954	Network Trouble and Dispatch Services	588	588900	2,143.76
73955	Payroll	920	920900	1,072.42
73956	Regulatory Affairs Management	920	920900	1,189.00
73957	Regulatory Affairs Management	920	920900	758.16
73958	Right-of-Way Services	920	920900	1,148.92
73959	Security Services	920	920900	866.90
73960	Sourcing Support	920	920900	33.88
73961	Strategic Sourcing	920	920900	2,424.17
73962	Technical & Safety Training	920	920900	(67.48)
73963	Transmission	560	560900	381.88
73964	Transmission	561	561190	12,929.68
73965	Transmission	581	581900	5,447.54
73966	Transmission	560	560900	(729.03)
73967	Transmission	561	561900	716.36
73968	Transmission	581	581900	429.80
73969	Customer Service	926	926901	2,153.59
73970	IT Client Services	926	926901	793.63
73971	IT Security and Administrative Services	926	926901	616.83
73972	Internal Auditing	926	926901	532.90
73973	Transmission	926	926001	1,094.85
73974	Transmission	926	926901	1,695.75
73975	Customer Service	903	903930	36.00
73976	Customer Service	903	903930	239.25
73977	Generation Services	935	935391	4,949.75
73978	Accounting & Financial Reporting	920	920100	257.57
73979	Accounting & Financial Reporting	920	920900	4,126.99
73980	Billing Integrity Services	903	903001	7,789.26
73981	Billing Integrity Services	903	903902	801.60
73982	Billing Integrity Services	903	903906	323.87
73983	Building Operations & Maintenance Services	588	588100	300.58
73984	Building Operations & Maintenance Services	880	880100	300.58
73985	Building Operations & Maintenance Services	920	920100	1,942.32
73986	Building Operations & Maintenance Services	920	920900	1,877.28
73987	Cash Remittance	901	901001	1,389.08
73988	Cash Remittance	903	903007	530.92
73989	Cash Remittance	903	903008	158.88
73990	Cash Remittance	903	903022	369.28
73991	Cash Remittance	903	903031	530.92
73992	Cash Remittance	903	903035	854.01
73993	Compliance Services	920	920100	691.83
73994	Compliance Services	920	920900	3,227.03
73995	Corporate Human Resources	500	500900	338.48
73996	Corporate Human Resources	920	920100	2,148.25
73997	Corporate Human Resources	920	920900	2,429.13
73998	Corporate Human Resources	920	920900	3,524.46
73999	Corporate Tax	920	920100	3,196.31
74000	Credit Administration Services	920	920900	1,251.32
74001	Customer Service	901	901900	1,494.59
74002	Customer Service	903	903007	(64.00)
74003	Customer Service	903	903912	1,050.12
74004	Customer Service	903	903930	12,531.81
74005	D-Electric Engineering Services	560	560100	328.10
74006	D-Electric Engineering Services	588	588100	1,078.65
74007	Distribution Operations - Asset Management	580	580100	428.61



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74008	Distribution Operations - Asset Management	588	588900	1,002.48
74009	Distribution Operations - Asset Management	880	880100	1,172.52
74010	Distribution Operations - Asset Management	880	880900	1,002.48
74011	Distribution Operations - Asset Management	920	920900	132.94
74012	Economic Development and Major Account Services	901	901001	4,318.11
74013	Energy Efficiency Services	920	920900	1,327.68
74014	Energy Marketing Accounting Services	920	920900	219.96
74015	Energy Marketing Services	556	556100	189.03
74016	Energy Marketing Services	556	556900	3,127.98
74017	Energy Marketing Services	920	920100	402.84
74018	Energy Marketing Services	920	920900	396.00
74019	Executive Management Services	580	580100	136.20
74020	Executive Management Services	580	580900	893.32
74021	Executive Management Services	880	880100	45.39
74022	Executive Management Services	880	880900	446.64
74023	Executive Management Services	920	920900	4,114.20
74024	Executive Management Services	920	920900	30.26
74025	Financial Planning & Budgeting	500	500900	714.51
74026	Financial Planning & Budgeting	560	560900	505.48
74027	Financial Planning & Budgeting	920	920900	884.56
74028	Fuel Procurement	501	501026	187.14
74029	Fuel Procurement	501	501090	1,264.16
74030	Fuel Procurement	501	501990	1,609.94
74031	Generation Services	500	500900	2,775.98
74032	Generation Services	510	510100	882.54
74033	IT Client Services	920	920100	111.40
74034	IT Client Services	920	920900	1,032.57
74035	IT Client Services	935	935391	(85.24)
74036	IT Client Services	935	935488	10,896.34
74037	IT Corporate Functions Services	920	920100	986.68
74038	IT Enhancements	920	920900	2,816.73
74039	IT Enhancements	935	935488	6,970.66
74040	IT Security and Administrative Services	920	920900	3,390.93
74041	IT Security and Administrative Services	935	935401	65.53
74042	IT Security and Administrative Services	935	935488	5,586.72
74043	Internal Auditing	920	920900	432.77
74044	Internal Communications	920	920900	729.46
74045	Legal Services	920	920100	230.27
74046	Legal Services	920	920100	807.21
74047	Legal Services	920	920100	1,694.54
74048	Legal Services	920	920100	2,658.83
74049	Legal Services	920	920900	2,047.67
74050	Load Forecasting Services	920	920900	2,055.54
74051	Mapping and Records Management Services	580	580100	460.32
74052	Mapping and Records Management Services	880	880100	460.32
74053	Market Forecasting Services	920	920900	78.55
74054	Material Logistics	920	920900	1,883.47
74055	Metering	586	586100	3,763.82
74056	Network Trouble and Dispatch Services	580	580100	639.72
74057	Network Trouble and Dispatch Services	593	593004	302.30
74058	Payroll	920	920900	187.56
74059	Procurement & Major Contracts	920	920900	6,350.72
74060	Project Engineering Services	500	500900	(65.16)
74061	Regulatory Affairs Management	920	920900	194.16
74062	Sourcing Support	920	920900	27.88
74063	Strategic Sourcing	920	920900	(46.88)
74064	Substation Construction and Maintenance Services	588	588900	596.93
74065	Technical & Safety Training	580	580100	28.04
74066	Technical & Safety Training	880	880100	10.66
74067	Transmission	560	560900	(391.26)
74068	Transmission	561	561100	372.45
74069	Transmission	561	561190	3,236.87

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
74070	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74071	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74072	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74073	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74074	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74075	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74076	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74077	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74078	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74079	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74080	12/01/11	Projects	Projects 25597756: A 1549808		Direct-Indirect Labor
74081	12/01/11	Projects	Projects 25597756: A 1549808		Indirect Misc. Expenses
74082	12/01/11	Projects	Projects 25597756: A 1549808		Indirect Misc. Expenses
74083	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74084	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74085	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74086	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74087	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74088	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74089	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74090	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74091	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74092	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74093	12/01/11	Spreadsheet	ADD Spreadsheet 25603489: A 26264		Outside Services
74094	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74095	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74096	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74097	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74098	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74099	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74100	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74101	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74102	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74103	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74104	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74105	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Equipment/Facilities
74106	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Outside Services
74107	12/01/11	Spreadsheet	BLG Spreadsheet 25602404: A 10964		Outside Services
74108	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Equipment/Facilities
74109	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Equipment/Facilities
74110	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Equipment/Facilities
74111	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Indirect Misc. Expenses
74112	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Outside Services
74113	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Outside Services
74114	12/01/11	Spreadsheet	BLG Spreadsheet 25604711: A 10964		Outside Services
74115	12/01/11	Spreadsheet	DAD Spreadsheet 25598535: A 10864		Outside Services
74116	12/01/11	Spreadsheet	DAD Spreadsheet 25598535: A 10864		Outside Services
74117	12/01/11	Spreadsheet	DAD Spreadsheet 25598535: A 10864		Outside Services
74118	12/01/11	Spreadsheet	DAD Spreadsheet 25598535: A 10864		Outside Services
74119	12/01/11	Spreadsheet	ED_PSM Spreadsheet 25612925: A 4848		Outside Services
74120	12/01/11	Spreadsheet	ED_PSM Spreadsheet 25612925: A 4848		Outside Services
74121	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Fringe Benefits/Overheads
74122	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Fringe Benefits/Overheads
74123	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Indirect Misc. Expenses
74124	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Indirect Misc. Expenses
74125	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Indirect Misc. Expenses
74126	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Indirect Misc. Expenses
74127	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Indirect Misc. Expenses
74128	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Outside Services
74129	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Outside Services
74130	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Outside Services
74131	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74070	Transmission	561	561590	1,137.61
74071	Transmission	581	581900	1,513.66
74072	Transmission	935	935488	906.84
74073	Energy Efficiency Services	920	920900	686.55
74074	Fuel Procurement	501	501990	(1,475.08)
74075	Transmission	560	560900	382.60
74076	Transmission	561	561900	(716.36)
74077	Transmission	581	581900	(429.80)
74078	Corporate Human Resources	920	920900	1,042.08
74079	Accounting & Financial Reporting	920	920100	166.73
74080	Accounting & Financial Reporting	920	920900	849.20
74081	Customer Service	903	903930	42.00
74082	Metering	586	586100	24.00
74083	Environmental Affairs Management	921	921003	62,152.75
74084	External & Brand Communications	930	930191	1,587.46
74085	Legal Services	923	923100	29,633.02
74086	Legal Services	923	923100	7,809.32
74087	Legal Services	923	923100	78,000.00
74088	Legal Services	923	923100	6,574.94
74089	Legal Services	923	923100	4,416.00
74090	Legal Services	923	923900	20,451.50
74091	Legal Services	923	923900	67,156.82
74092	Legal Services	923	923900	173.09
74093	Legal Services	923	923900	8,248.26
74094	IT Client Services	935	935391	69,180.32
74095	IT Client Services	935	935488	89,819.53
74096	IT Corporate Functions Services	921	921903	995.40
74097	IT Corporate Functions Services	935	935391	197.38
74098	IT Corporate Functions Services	935	935488	69,466.44
74099	IT Enhancements	921	921903	2,682.36
74100	IT Enhancements	935	935488	13,776.83
74101	IT Platform Services	921	921903	7,268.91
74102	IT Platform Services	935	935488	66,415.28
74103	IT Security and Administrative Services	921	921903	10,236.22
74104	IT Security and Administrative Services	935	935401	338.51
74105	IT Security and Administrative Services	935	935488	200,790.33
74106	IT Security and Administrative Services	923	923900	7,241.15
74107	IT Security and Administrative Services	935	935488	220.20
74108	IT Security and Administrative Services	566	566900	525.00
74109	IT Security and Administrative Services	588	588100	17,803.89
74110	IT Security and Administrative Services	880	880100	(35,982.00)
74111	IT Corporate Functions Services	921	921903	2,490.33
74112	IT Client Services	935	935488	4,636.89
74113	IT Security and Administrative Services	923	923900	18,356.75
74114	IT Security and Administrative Services	935	935488	10,790.59
74115	Generation Services	500	500900	49,853.00
74116	Generation Services	510	510100	299,579.00
74117	System Laboratory Services	501	501090	6,964.00
74118	System Laboratory Services	502	502100	6,789.00
74119	Customer Service	901	901900	15,000.00
74120	Customer Service	903	903936	(3,191.40)
74121	Financial Planning & Budgeting	926	926901	3,850.48
74122	Internal Auditing	926	926901	532.90
74123	Accounting & Financial Reporting	921	921902	136.58
74124	Cash Management & Investment Services	921	921003	30,200.00
74125	Corporate Finance Services	921	921902	658.73
74126	Energy Marketing Accounting Services	921	921902	252.78
74127	Internal Auditing	921	921902	184.80
74128	Accounting & Financial Reporting	923	923100	2,469.92
74129	Accounting & Financial Reporting	923	923100	1,545.54
74130	Accounting & Financial Reporting	923	923900	3,969.63
74131	Payroll	923	923900	747.46

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
74132	12/01/11	Spreadsheet	FGM Spreadsheet 25604736: A 26016		Outside Services
74133	12/01/11	Spreadsheet	KAA Spreadsheet 25603060: A 10965		Indirect Misc. Expenses
74134	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25421488: A 8692		Direct-Indirect Labor
74135	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25421488: A 8692		Direct-Indirect Labor
74136	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25421488: A 8692		Direct-Indirect Labor
74137	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25421488: A 8692		Direct-Indirect Labor
74138	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25426947: A 8692		Direct-Indirect Labor
74139	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25426947: A 8692		Direct-Indirect Labor
74140	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25426947: A 8692		Direct-Indirect Labor
74141	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25426947: A 8692		Direct-Indirect Labor
74142	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25426947: A 8692		Direct-Indirect Labor
74143	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25598166: A 8692		Direct-Indirect Labor
74144	12/01/11	Spreadsheet	RCB Spreadsheet 25596638: A 26700		Outside Services
74145	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74146	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74147	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74148	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74149	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74150	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Equipment/Facilities
74151	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Indirect Misc. Expenses
74152	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Indirect Misc. Expenses
74153	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Indirect Misc. Expenses
74154	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74155	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74156	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74157	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74158	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74159	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74160	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Materials/Fuels
74161	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Outside Services
74162	12/01/11	Spreadsheet	SLR Spreadsheet 25598154: A 13047		Outside Services
74163	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74164	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74165	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74166	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74167	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74168	12/01/11	Spreadsheet	TAB Spreadsheet 25571194: A 8386		Direct-Indirect Labor
74169	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74170	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74171	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74172	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74173	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74174	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74175	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74176	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74177	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74178	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74179	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74180	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74181	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74182	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74183	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74184	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74185	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74186	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74187	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74188	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74189	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74190	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74191	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74192	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities
74193	12/01/11	TRMS Allocation	Vehicle Costs TRMS Allocation 25602395: A 201201030134		Equipment/Facilities

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74132	Accounting & Financial Reporting	923	923900	2,998.84
74133	Corporate Finance Services	921	921003	288.77
74134	Generation Services	500	500900	398.70
74135	Industrial Relations Management Services	920	920900	745.03
74136	Transmission	561	561190	5,000.00
74137	Accounting & Financial Reporting	921	921902	690.00
74138	Generation Services	513	513100	6,398.78
74139	Generation Services	513	513900	3,199.39
74140	IT Security and Administrative Services	935	935488	4,211.49
74141	Project Engineering Services	500	500900	3,112.35
74142	Regulatory Affairs Management	920	920900	2,398.87
74143	Corporate Default	920	920900	12,606.88
74144	Security Services	921	921003	2,592.45
74145	Generation Services	500	500100	1,894.36
74146	IT Client Services	588	588100	18,457.74
74147	IT Client Services	880	880100	18,816.84
74148	IT Client Services	935	935488	194.83
74149	IT Platform Services	921	921903	45,973.13
74150	IT Security and Administrative Services	880	880100	41,798.00
74151	Building Operations & Maintenance Services	836	836100	171.00
74152	Building Operations & Maintenance Services	921	921004	41.75
74153	Document Services	921	921003	46.14
74154	Building Operations & Maintenance Services	921	921004	7,200.00
74155	Cash Management & Investment Services	921	921902	17.94
74156	Generation Services	510	510100	10,309.50
74157	IT Client Services	501	501990	241.52
74158	IT Client Services	921	921903	579.73
74159	System Laboratory Services	502	502100	130.00
74160	Transmission	566	566900	21.58
74161	IT Corporate Functions Services	935	935488	7,417.28
74162	Security Services	921	921003	200.75
74163	Billing Integrity Services	903	903001	2,215.44
74164	CCS Retail Business Readiness	901	901001	1,574.95
74165	Customer Service	903	903930	290.00
74166	D-Electric Engineering Services	588	588100	487.20
74167	Technical & Safety Training	580	580100	547.25
74168	Corporate Human Resources	920	920900	795.06
74169	Customer Service	580	580100	0.21
74170	Customer Service	901	901001	142.86
74171	Customer Service	901	901900	89.86
74172	Customer Service	903	903007	0.87
74173	Customer Service	903	903030	-
74174	Customer Service	903	903912	94.86
74175	Customer Service	903	903930	1,274.43
74176	Customer Service	905	905001	-
74177	Fuel Procurement	501	501026	19.14
74178	Fuel Procurement	501	501090	19.13
74179	Fuel Procurement	501	501990	457.94
74180	Generation Services	500	500900	167.83
74181	Generation Services	510	510100	187.73
74182	Generation Services	541	541100	1.60
74183	Generation Services	930	930274	1.00
74184	Generation Services	935	935391	5,586.90
74185	IT Client Services	935	935391	702.55
74186	IT Client Services	935	935488	388.09
74187	Metering	586	586100	341.49
74188	Network Trouble and Dispatch Services	580	580100	240.42
74189	Network Trouble and Dispatch Services	593	593002	-
74190	Project Engineering Services	500	500900	9.54
74191	Substation Construction and Maintenance Services	593	593003	-
74192	System Laboratory Services	500	500900	51.36
74193	System Laboratory Services	501	501090	65.49





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74194	System Laboratory Services	502	502100	46.40
74195	System Laboratory Services	588	588100	11.33
74196	Technical & Safety Training	580	580100	2,825.27
74197	Technical & Safety Training	880	880100	-
74198	Technical & Safety Training	925	925004	190.89
74199	Transmission	560	560900	374.62
74200	Transmission	563	563100	23.26
74201	Transmission	570	570100	3.44
74202	Transmission	571	571100	591.49
74203	Transmission	856	856100	-
74204	Corporate Default	565	565199	(142,804.51)
74205	Energy Marketing Services	565	565014	306,175.97
74206	Energy Marketing Services	565	565019	142,804.51
74207	Corporate Human Resources	921	921002	16.29
74208	External & Brand Communications	921	921903	14.84
74209	IT Client Services	588	588100	41.30
74210	IT Client Services	921	921903	5.99
74211	IT Security and Administrative Services	500	500100	340.00
74212	Technical & Safety Training	926	926110	183.75
74213	Corporate Human Resources	921	921002	292.77
74214	Corporate Human Resources	921	921902	1,590.05
74215	Energy Marketing Services	556	556900	10.44
74216	External & Brand Communications	921	921903	34.43
74217	Fuel Procurement	501	501090	327.21
74218	Fuel Procurement	501	501990	592.89
74219	Fuel Procurement	506	506100	532.64
74220	IT Corporate Functions Services	921	921903	70.16
74221	IT Platform Services	921	921903	15.23
74222	IT Security and Administrative Services	921	921903	31.45
74223	Material Logistics	921	921902	254.31
74224	Substation Construction and Maintenance Services	560	560900	-
74225	Transmission	566	566900	33.53
74226	IT Client Services	921	921903	184.10
74227	Building Operations & Maintenance Services	570	570100	1,690.68
74228	Building Operations & Maintenance Services	818	818100	1,580.21
74229	Building Operations & Maintenance Services	880	880100	406.84
74230	Building Operations & Maintenance Services	923	923100	6,775.64
74231	Building Operations & Maintenance Services	923	923900	140.02
74232	Cash Remittance	903	903907	1,070.00
74233	Customer Service	905	905002	5,305.21
74234	Environmental Affairs Management	923	923100	1,887.54
74235	Generation Services	510	510100	2,862.00
74236	Generation Services	930	930274	24,295.00
74237	IT Corporate Functions Services	923	923900	408.18
74238	Legal Services	923	923100	3,048.14
74239	Legal Services	923	923100	12,571.43
74240	Legal Services	923	923100	401.50
74241	Legal Services	923	923100	10,618.92
74242	Legal Services	923	923900	16,679.57
74243	Legal Services	923	923900	63,388.84
74244	Legal Services	923	923900	3,534.09
74245	Mapping and Records Management Services	580	580100	672.72
74246	Material Logistics	923	923900	853.47
74247	Security Services	566	566900	100.35
74248	Security Services	588	588100	33.85
74249	Security Services	921	921003	1,288.00
74250	Security Services	921	921903	33.44
74251	Security Services	923	923100	52.70
74252	Substation Construction and Maintenance Services	560	560900	3,126.88
74253	System Laboratory Services	501	501090	1,983.30
74254	System Laboratory Services	502	502100	2,477.92
74255	Transmission	566	566900	1,189.78

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Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
74256	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25566628: A 8692	J303-0020-1211 Adjustment USD 31-DEC-11	Equipment/Facilities
74257	12/01/11	Spreadsheet	PAY-PJS Spreadsheet 25566628: A 8692	J303-0020-1211 Adjustment USD 31-DEC-11	Fringe Benefits/Overheads
74258	12/01/11	Spreadsheet	JLS Spreadsheet 25598935: A 10896	J007-0020-1211 Intercompany USD 01-DEC-11 0020	Outside Services
74259	12/01/11	Spreadsheet	Reverses "J035-0020-1111 Other USD 01-NOV-11 DEC-2011"02-DEC-11 12:08:19 - 25385652	Reverses "J035-0020-1111 Other USD 01-NOV-11 DEC-2011"02-DEC-11 12:08:19	Fringe Benefits/Overheads
74260	12/01/11	Spreadsheet	Reverses "J035-0020-1111 Other USD 01-NOV-11 DEC-2011"02-DEC-11 12:08:19 - 25385652	Reverses "J035-0020-1111 Other USD 01-NOV-11 DEC-2011"02-DEC-11 12:08:19	Fringe Benefits/Overheads
74261	12/01/11	Spreadsheet	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31 - 25413113	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31	Outside Services
74262	12/01/11	Spreadsheet	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31 - 25413113	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31	Outside Services
74263	12/01/11	Spreadsheet	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31 - 25413113	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31	Outside Services
74264	12/01/11	Spreadsheet	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31 - 25413113	Reverses "J701-0020-1111 Adjustment USD 01-NOV-11 DEC-2011"06-DEC-11 13:32:31	Outside Services
74265	12/01/11	Spreadsheet	Reverses "J704-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 13:59:31 - 25413289	Reverses "J704-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 13:59:31	Indirect Misc. Expenses
74266	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Indirect Misc. Expenses
74267	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74268	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74269	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74270	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74271	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74272	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74273	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74274	12/01/11	Spreadsheet	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43 - 25413323	Reverses "J705-0020-1111 Adjustment USD 30-NOV-11 NOV-2011"06-DEC-11 14:05:43	Outside Services
74275	12/01/11	Spreadsheet	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43 - 25413386	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43	Indirect Misc. Expenses
74276	12/01/11	Spreadsheet	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43 - 25413386	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43	Outside Services
74277	12/01/11	Spreadsheet	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43 - 25413386	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43	Outside Services
74278	12/01/11	Spreadsheet	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43 - 25413386	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43	Outside Services
74279	12/01/11	Spreadsheet	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43 - 25413386	Reverses "J706-0020-1111 Adjustment USD 30-NOV-11 DEC-2011"06-DEC-11 14:11:43	Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74256	Building Operations & Maintenance Services	921	921002	(75.60)
74257	Generation Services	926	926901	223.29
74258	Executive Management Services	923	923101	46,538.00
74259	Corporate Default	926	926101	(769,396.77)
74260	Corporate Default	926	926106	(147,644.39)
74261	Generation Services	500	500900	(50,469.00)
74262	Generation Services	510	510100	(323,455.00)
74263	System Laboratory Services	501	501090	(11,361.00)
74264	System Laboratory Services	502	502100	(15,794.00)
74265	Cash Management & Investment Services	921	921003	(15,100.00)
74266	Legal Services	930	930272	(1,330.14)
74267	Legal Services	923	923100	(4,832.01)
74268	Legal Services	923	923100	(36,996.27)
74269	Legal Services	923	923100	(417.00)
74270	Legal Services	923	923100	(3,655.20)
74271	Legal Services	923	923100	(3,537.00)
74272	Legal Services	923	923900	(43,642.95)
74273	Legal Services	923	923900	(103,045.46)
74274	Legal Services	923	923900	(31,200.49)
74275	IT Security and Administrative Services	935	935488	(30,344.17)
74276	IT Client Services	921	921903	(4,492.36)
74277	IT Client Services	935	935488	(4,705.26)
74278	IT Security and Administrative Services	923	923900	(23,009.10)
74279	IT Security and Administrative Services	935	935488	(10,087.97)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74280	Generation Services	500	500100	(1,894.36)
74281	IT Client Services	921	921903	(2,715.68)
74282	IT Corporate Functions Services	921	921903	(327.75)
74283	IT Enhancements	921	921903	(3,277.47)
74284	IT Platform Services	921	921903	(45,973.13)
74285	IT Security and Administrative Services	570	570100	(1,127.70)
74286	IT Security and Administrative Services	588	588100	(54,989.55)
74287	IT Security and Administrative Services	921	921903	(476.19)
74288	Building Operations & Maintenance Services	836	836100	(171.00)
74289	Building Operations & Maintenance Services	921	921004	(41.75)
74290	Document Services	921	921003	(46.14)
74291	Building Operations & Maintenance Services	921	921004	(7,200.00)
74292	Cash Management & Investment Services	921	921902	(17.94)
74293	IT Client Services	921	921903	(579.73)
74294	System Laboratory Services	502	502100	(130.00)
74295	Transmission	566	566900	(21.58)
74296	Distribution Operations - Asset Management	905	905001	(3,000.00)
74297	IT Client Services	935	935488	(11,826.65)
74298	KU Corporate Cost Center	555	555020	3,584,506.24
74299	KU Corporate Cost Center	555	555020	21,094,609.15
74300	IT Security and Administrative Services	935	935488	(1,929.29)
74301	Security Services	921	921003	(200.75)
74302	IT DISTRIBUTION OPERATIONS	923	923900	(5,066.75)
74303	IT DISTRIBUTION OPERATIONS	923	923900	(1,919.82)
74304	IT CUSTOMER APPLICATIONS	923	923900	(2,691.71)
74305	IT CUSTOMER APPLICATIONS	935	935488	(1,884.20)
74306	IT SHARED SERVICES APPLICATIONS	923	923900	(2,734.48)
74307	IT SHARED SERVICES APPLICATIONS	923	923900	(6,972.92)
74308	IT TRAINING	923	923900	(36.64)
74309	DESKTOP OPERATIONS	935	935488	(2,789.17)
74310	DESKTOP OPERATIONS	935	935488	(2,214.93)
74311	DESKTOP OPERATIONS	935	935488	(2,871.20)
74312	DESKTOP OPERATIONS	935	935488	(2,625.10)
74313	DESKTOP OPERATIONS	935	935488	(2,153.40)
74314	DESKTOP OPERATIONS	935	935488	(2,187.58)
74315	CCS RETAIL SUPPORT	901	901001	(107.88)
74316	RESIDENTIAL SERVICE CENTER	903	903930	(74.43)
74317	COMPLAINTS AND INQUIRY	903	903036	(1,202.35)
74318	MANAGER MARKETING	908	908901	(26.97)
74319	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(12.40)
74320	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(117.60)
74321	MANAGER - GENERATION ENGINEERING	500	500100	(1,894.36)
74322	MANAGER - GENERATION ENGINEERING	500	500900	(23.19)
74323	TRANSMISSION BALANCING AUTHORITY	561	561190	(18.88)
74324	DIRECTOR HR - GENERATION	921	921902	(28.59)
74325	MANAGER MATERIALS LOGISTICS	921	921902	(53.94)
74326	CONTRACT MANAGER - XEROX CORP.	921	921003	(5,449.01)
74327	CONTRACT MANAGER - XEROX CORP.	921	921003	(46.14)
74328	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	(41.75)
74329	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(200.75)
74330	PROJECT PLANNING AND MANAGEMENT	836	836100	(171.00)
74331	CORPORATE FACILITY SERVICES	921	921004	(7,200.00)
74332	MANAGER DIVERSITY STRATEGY	921	921902	(24.27)
74333	MANAGER FINANCIAL SYSTEMS	921	921002	(188.79)
74334	FINANCIAL REPORTING	921	921902	(34.52)
74335	REGULATORY ACCOUNTING AND REPORTING	921	921902	(24.81)
74336	CORPORATE ACCOUNTING	921	921902	(24.27)
74337	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	(17.94)
74338	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	901	901900	(2,839.55)
74339	IT SHARED SERVICES APPLICATIONS	921	921903	(53.94)
74340	NETWORK INFRASTRUCTURE	588	588100	(18,457.74)
74341	NETWORK INFRASTRUCTURE	880	880100	(18,816.84)
74342	NETWORK INFRASTRUCTURE	921	921903	(328.59)
74343	NETWORK INFRASTRUCTURE	921	921903	(52.68)
74344	IT INFRASTRUCTURE	921	921903	(26.43)
74345	WEB SERVICES	921	921903	(52.86)
74346	IT SECURITY	921	921903	(53.94)
74347	PPL	930.2	930272	17,611.36
74348	PPL	921	921003	410.96
74349	PPL	921	921003	4,933.60

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
74350	05/31/11	Spreadsheet	J040-0020-0511		EEl dues
74351	05/31/11	Spreadsheet	J042-0020-0511		Letter of credit fees
74352	05/31/11	Spreadsheet	J202-0020-0511		Credit services
74353	06/30/11	Spreadsheet	J040-0020-0611		EEl dues
74354	06/30/11	Spreadsheet	J042-0020-0611		Letter of credit fees
74355	06/30/11	Spreadsheet	J063-0100-0611		Credit monitoring service
74356	06/30/11	Spreadsheet	J085-0100-0611		Insurance
74357	07/31/11	Spreadsheet	J040-0020-0711		EEl dues
74358	07/31/11	Spreadsheet	J042-0020-0711		Letter of credit fees
74359	08/31/11	Spreadsheet	J040-0020-0811		EEl dues
74360	08/31/11	Spreadsheet	J042-0020-0811		Letter of credit fees
74361	08/31/11	Spreadsheet	J115-0100-0811		Credit monitoring service
74362	09/30/11	Spreadsheet	J040-0020-0911		EEl dues
74363	09/30/11	Spreadsheet	J042-0020-0911		Letter of credit fees
74364	10/31/11	Spreadsheet	J040-0020-1011		EEl dues
74365	10/31/11	Spreadsheet	J042-0020-1011		Letter of credit fees
74366	10/31/11	Spreadsheet	J115-0100-1011		Credit monitoring service
74367	11/30/11	Spreadsheet	J040-0020-1111		EEl dues
74368	11/30/11	Spreadsheet	J042-0020-1111		Letter of credit fees
74369	11/30/11	Spreadsheet	J055-0110-0111		Insurance
74370	11/30/11	Spreadsheet	J055-0110-0111		Insurance
74371	12/31/11	Spreadsheet	J040-0020-1211		EEl dues
74372	12/31/11	Spreadsheet	J042-0020-1211		Letter of credit fees
74373	01/31/12	Spreadsheet	J040-0020-0112		EEl dues
74374	01/31/12	Spreadsheet	J040-0020-0112		Insurance
74375	01/31/12	Spreadsheet	J042-0020-0112		Letter of credit fees
74376	02/29/12	Spreadsheet	J042-0020-0212		Letter of credit fees
74377	02/29/12	Spreadsheet	J110-0100-0212		EEl dues
74378	02/29/12	Spreadsheet	J115-0100-0212		Credit monitoring service
74379	03/31/12	Spreadsheet	J040-0020-0312		Insurance
74380	03/31/12	Spreadsheet	J042-0020-0312		Letter of credit fees
74381	03/31/12	Spreadsheet	J043-0020-0312		Clarity software license fee
74382	03/31/12	Spreadsheet	J043-0020-0312		UI Planner software license fee
74383	03/31/12	Spreadsheet	J110-0100-0312		EEl dues
74384	03/31/12	Spreadsheet	J115-0100-0312		UI Planner software license fee
74385	03/31/12	Spreadsheet	J201-0020-0312		Clarity software license fee
74386	03/31/12	Spreadsheet	J201-0020-0312		UI Planner software license fee
74387	03/31/12	Spreadsheet	J201-0020-0312		Clarity software license fee
74388	03/31/12	Spreadsheet	J201-0020-0312		UI Planner software license fee
74389	04/30/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74390	05/31/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74391	06/30/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74392	07/31/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74393	08/31/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74394	09/30/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74395	10/31/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74396	11/30/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74397	12/31/11	Spreadsheet	J107-0020-0111/J085-0100-0411		Insurance
74398	03/31/12	Spreadsheet	J203-0020-0312		Insurance
74399	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74400	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74401	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74402	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74403	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74404	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74405	01/31/12	Payables	73094 Payables 25763823: A 1560109	Purchase Invoices USD 27-JAN-12	Indirect Miscellaneous Expenses
74406	01/31/12	Payables	72613 Payables 25599129: A 1549834	Purchase Invoices USD 03-JAN-12	Indirect Miscellaneous Expenses
74407	01/31/12	Payables	72613 Payables 25599129: A 1549834	Purchase Invoices USD 03-JAN-12	Indirect Miscellaneous Expenses
74408	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74409	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74410	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74411	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74412	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Equipment/Facilities
74413	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Equipment/Facilities
74414	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Outside Services
74415	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74416	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74417	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74418	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74419	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74420	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74421	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74422	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses
74423	01/31/12	Payables	72633 Payables 25606571: A 1550165	Purchase Invoices USD 04-JAN-12	Indirect Miscellaneous Expenses

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74350	PPL	930.2	930272	17,611.36
74351	PPL	921	921003	424.66
74352	PPL	921	921902	4,800.00
74353	PPL	930.2	930272	17,611.36
74354	PPL	921	921003	410.96
74355	PPL	921	921003	8,711.11
74356	PPL	925	925001	2,712.10
74357	PPL	930.2	930272	17,611.36
74358	PPL	921	921003	424.66
74359	PPL	930.2	930272	17,611.36
74360	PPL	921	921003	424.66
74361	PPL	921	921003	8,711.11
74362	PPL	930.2	930272	17,611.36
74363	PPL	921	921003	410.96
74364	PPL	930.2	930272	17,611.36
74365	PPL	921	921003	367.67
74366	PPL	921	921003	8,711.11
74367	PPL	930.2	930272	17,611.36
74368	PPL	921	921003	279.45
74369	PPL	925	925001	(5,883.60)
74370	PPL	925	925001	(4,576.18)
74371	PPL	930.2	930272	17,611.36
74372	PPL	921	921003	288.77
74373	PPL	930.2	930272	19,816.83
74374	PPL	925	925001	9,015.47
74375	PPL	921	921003	287.98
74376	PPL	921	921003	269.40
74377	PPL	930.2	930272	19,816.83
74378	PPL	921	921003	7,840.00
74379	PPL	925	925001	9,015.47
74380	PPL	921	921003	287.98
74381	PPL	921	921903	1,419.20
74382	PPL	921	921903	1,169.10
74383	PPL	930.2	930272	19,816.83
74384	PPL	921	921902	4,968.00
74385	PPL	921	921903	809.92
74386	PPL	921	921903	1,995.75
74387	PPL	921	921903	809.92
74388	PPL	921	921903	1,995.75
74389	PPL	925	925001	213,974.83
74390	PPL	925	925001	84,589.16
74391	PPL	925	925001	84,589.16
74392	PPL	925	925001	84,589.16
74393	PPL	925	925001	84,589.16
74394	PPL	925	925001	84,589.16
74395	PPL	925	925001	84,589.16
74396	PPL	925	925001	84,589.16
74397	PPL	925	925001	84,589.16
74398	PPL	925	925001	9,015.47
74399	LKE - STATE REGULATORY CHARGES	921	921903	2.74
74400	LKE - STATE REGULATORY CHARGES	921	921903	13.25
74401	LKE - STATE REGULATORY CHARGES	921	921903	67.10
74402	LKE - STATE REGULATORY CHARGES	921	921903	30.99
74403	LKE - STATE REGULATORY CHARGES	921	921903	7.39
74404	LKE - STATE REGULATORY CHARGES	921	921903	5.99
74405	LCC LEGAL CHARGES	921	921003	39.20
74406	ENTERPRISE APPLICATION SUPPORT	921	921903	7.84
74407	ENTERPRISE APPLICATION SUPPORT	921	921903	190.36
74408	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	98.26
74409	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	29.00
74410	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	181.57
74411	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	40.96
74412	IT CUSTOMER APPLICATIONS	880	880100	5,816.00
74413	IT DISTRIBUTION OPERATIONS	880	880100	35,982.00
74414	ENERGY DELIVERY BUDGETING	880	880100	1,872.14
74415	ENERGY DELIVERY IT	580	580100	11.02
74416	VICE PRESIDENT - TRANSMISSION	566	566900	1.26
74417	VICE PRESIDENT - TRANSMISSION	566	566900	2,415.65
74418	VICE PRESIDENT - TRANSMISSION	566	566900	30.10
74419	VICE PRESIDENT - TRANSMISSION	566	566900	124.59
74420	VICE PRESIDENT - TRANSMISSION	566	566900	381.92
74421	VICE PRESIDENT - TRANSMISSION	566	566900	14.14
74422	VICE PRESIDENT - TRANSMISSION	566	566900	17.50
74423	DIR TRANS STRATEGY & PLANNING	566	566900	184.53





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74424	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	41.66
74425	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	11.76
74426	RESIDENTIAL SERVICE CENTER	905	905001	29.53
74427	RESIDENTIAL SERVICE CENTER	905	905001	5.95
74428	RESIDENTIAL SERVICE CENTER	905	905001	49.35
74429	RESIDENTIAL SERVICE CENTER	903	903930	27.34
74430	RESIDENTIAL SERVICE CENTER	903	903930	105.63
74431	RESIDENTIAL SERVICE CENTER	903	903930	43.57
74432	RESIDENTIAL SERVICE CENTER	901	901900	41.25
74433	RESIDENTIAL SERVICE CENTER	901	901900	77.12
74434	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	15.29
74435	TRANSMISSION SYSTEM OPERATIONS	566	566900	338.53
74436	VICE PRESIDENT - TRANSMISSION	566	566900	52.50
74437	VICE PRESIDENT - TRANSMISSION	566	566900	4.53
74438	TRANS RELIABILITY & COMPLIANCE	561	561590	39.85
74439	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	504.41
74440	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	2.59
74441	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	45.46
74442	MANAGER - GENERATION ENGINEERING	510	510100	185.29
74443	MANAGER - GENERATION ENGINEERING	510	510100	
74444	MANAGER ORGANIZATIONAL DEVELOPMENT	506	506100	331.76
74445	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	182.81
74446	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,635.62
74447	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	23.31
74448	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	882.25
74449	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	441.88
74450	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	44.05
74451	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	169.27
74452	RISK MANAGEMENT	925	925100	80,100.00
74453	RISK MANAGEMENT	924	924100	20,025.00
74454	MANAGER MATERIALS LOGISTICS	923	923900	377.31
74455	DIRECTOR ENVIRONMENTAL AFFAIRS	923	923100	50.00
74456	TSS TECH SUPPORT SERVICES	921	921903	11.83
74457	MANAGER, SMART GRID STRATEGY	921	921903	143.90
74458	MANAGER, SMART GRID STRATEGY	921	921903	59.82
74459	IT CUSTOMER APPLICATIONS	921	921903	41.63
74460	IT INFRASTRUCTURE	921	921903	165.88
74461	IT CLIENT SUPPORT SERVICES	921	921903	331.76
74462	DIRECTOR IT INFRASTRUCTURE	921	921903	165.88
74463	ENTERPRISE APPLICATION SUPPORT	921	921903	583.52
74464	NETWORK INFRASTRUCTURE	921	921903	221.40
74465	SARBANES OXLEY	921	921902	47.16
74466	MANAGER - TRADING CONTROLS	921	921902	1.84
74467	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.50
74468	TSS TECH SUPPORT SERVICES	921	921002	20.16
74469	CORPORATE FACILITY SERVICES	921	921004	517.50
74470	CORPORATE FACILITY SERVICES	921	921004	(517.50)
74471	CORPORATE FACILITY SERVICES	921	921004	517.50
74472	MANAGER DIVERSITY STRATEGY	921	921902	152.34
74473	MANAGER REVENUE ACCOUNTING	921	921902	159.11
74474	SALES ANALYSIS & FORECASTING	921	921902	165.88
74475	DIRECTOR HR - GENERATION	921	921902	415.71
74476	MANAGER MATERIALS LOGISTICS	921	921902	29.91
74477	MANAGER - TRADING CONTROLS	921	921902	165.30
74478	MANAGER - TRADING CONTROLS	921	921902	48.10
74479	DIRECTOR HR - GENERATION	921	921902	20.50
74480	MANAGER MATERIALS LOGISTICS	921	921902	8.80
74481	MANAGER - TRADING CONTROLS	921	921902	37.55
74482	COMPLAINTS AND INQUIRY	903	903936	669.00
74483	COMPLAINTS AND INQUIRY	903	903936	259.43
74484	COMPLAINTS AND INQUIRY	903	903936	1,721.89
74485	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	523.40
74486	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	60.09
74487	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	62.23
74488	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	80.33
74489	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.00
74490	MANAGER - TRADING CONTROLS	921	921002	22.50
74491	REGULATORY ACCOUNTING AND REPORTING	921	921002	17.18
74492	CORPORATE FACILITY SERVICES	921	921002	36.00
74493	DIR TRANS STRATEGY & PLANNING	921	921002	36.00
74494	MANAGER, FIELD SERVICE OPERATIONS	921	921002	26.67
74495	CONTRACT MANAGER - XEROX CORP.	921	921003	551.20
74496	CONTRACT MANAGER - XEROX CORP.	921	921003	319.92
74497	DIRECTOR HR - CORPORATE	921	921902	222.75



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74498	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	37.31
74499	MANAGER - SUPPLIER DIVERSITY	921	921902	153.12
74500	DIRECTOR HR - CORPORATE	921	921902	1.67
74501	MANAGER - SUPPLIER DIVERSITY	921	921902	385.69
74502	IT INFRASTRUCTURE	921	921903	179.34
74503	IT INFRASTRUCTURE	921	921903	2.94
74504	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	69.38
74505	TSS TECH SUPPORT SERVICES	921	921903	33.18
74506	REGULATORY ACCOUNTING AND REPORTING	923	923900	935.91
74507	REGULATORY ACCOUNTING AND REPORTING	923	923900	986.77
74508	REGULATORY ACCOUNTING AND REPORTING	923	923900	978.62
74509	FINANCIAL REPORTING	923	923900	1,075.20
74510	MANAGER MARKETING	930.9	930903	2,569.47
74511	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	5,401.88
74512	DIRECTOR - GENERATION SERVICES	500	500900	33,079.90
74513	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.56
74514	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	352.51
74515	DIRECTOR - FUELS MANAGEMENT	501	501990	63.65
74516	RESIDENTIAL SERVICE CENTER	903	903930	340.41
74517	RESIDENTIAL SERVICE CENTER	903	903030	40.08
74518	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	1,015.00
74519	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	41.40
74520	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	320.36
74521	TRANSMISSION POLICY & TARIFFS	566	566900	968.80
74522	DIRECTOR - TRANSMISSION	566	566140	129,798.83
74523	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	5.56
74524	TRANSMISSION POLICY & TARIFFS	560	560900	11.90
74525	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	25.25
74526	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	36.00
74527	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	14.40
74528	MANAGER - GENERATION ENGINEERING	510	510100	634.56
74529	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	51.17
74530	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	-
74531	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	174.98
74532	DISTRIBUTION HR	921	921002	9.40
74533	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	10,222.78
74534	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	345.00
74535	CORPORATE FACILITY SERVICES	921	921004	356.40
74536	NETWORK INFRASTRUCTURE	921	921004	129.15
74537	DIRECTOR HR - GENERATION	921	921902	50.40
74538	CREDIT AND CONTRACT ADMINISTRATION	921	921902	126.50
74539	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	122.39
74540	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	13.00
74541	NETWORK INFRASTRUCTURE	921	921903	546.64
74542	NETWORK INFRASTRUCTURE	921	921903	136.95
74543	DISTRIBUTION HR	921	921002	7.52
74544	DISTRIBUTION HR	921	921002	32.91
74545	VP STATE REGULATION AND RATES	921	921002	16.88
74546	IT SECURITY	921	921002	36.00
74547	MANAGER MARKETING	910	910900	750.00
74548	MANAGER MARKETING	910	910001	7,500.00
74549	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.30
74550	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	6.30
74551	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	197.31
74552	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	27.99
74553	GAS STORAGE, CONTROL AND COMPLIANCE	9302	930202	162,756.00
74554	FINANCIAL REPORTING	923	923900	88.22
74555	VP STATE REGULATION AND RATES	921	921903	1.24
74556	COMPLIANCE DEPT	921	921903	7.00
74557	COMPLIANCE DEPT	921	921903	183.48
74558	VP STATE REGULATION AND RATES	921	921903	4.34
74559	VP STATE REGULATION AND RATES	921	921903	77.27
74560	IT INFRASTRUCTURE	921	921903	428.26
74561	IT CLIENT SUPPORT SERVICES	921	921903	629.89
74562	ENTERPRISE APPLICATION SUPPORT	921	921903	267.40
74563	COMPLIANCE DEPT	921	921903	118.78
74564	VP STATE REGULATION AND RATES	921	921903	14.10
74565	COMPLIANCE DEPT	921	921903	11.27
74566	VP STATE REGULATION AND RATES	921	921903	19.27
74567	COMPLIANCE DEPT	921	921903	24.50
74568	VP STATE REGULATION AND RATES	921	921903	270.15
74569	COMPLIANCE DEPT	921	921903	93.57
74570	IT CLIENT SUPPORT SERVICES	921	921903	550.38
74571	VP STATE REGULATION AND RATES	921	921903	21.65



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Row Number	Exp Organization	FERC	Account	Net Amount
74572	VP STATE REGULATION AND RATES	921	921903	39.13
74573	NETWORK INFRASTRUCTURE	921	921903	59.93
74574	NETWORK INFRASTRUCTURE	921	921903	61.15
74575	NETWORK INFRASTRUCTURE	921	921903	52.12
74576	PROJECT ENGINEERING	500	500900	0.88
74577	MANAGER REMITTANCE AND COLLECTION	903	903022	297.50
74578	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	45.27
74579	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	8.17
74580	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	456.54
74581	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	6.32
74582	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	45.27
74583	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.17
74584	PROJECT ENGINEERING	500	500900	11.87
74585	MANAGER - GENERATION ENGINEERING	510	510100	15.99
74586	MANAGER - GENERATION ENGINEERING	510	510100	2,436.84
74587	MANAGER - GENERATION ENGINEERING	510	510100	12,310.22
74588	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	14.30
74589	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	54.86
74590	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	-
74591	TRANSMISSION STRATEGY & PLANNING	561	561590	25.44
74592	MANAGER - TRANSMISSION LINES	563	563100	74.08
74593	MANAGER, FIELD SERVICE OPERATIONS	586	586100	6.00
74594	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	6.32
74595	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	456.54
74596	LEGAL DEPARTMENT - SERVCO	921	921003	3.52
74597	LEGAL DEPARTMENT - SERVCO	921	921003	602.07
74598	LEGAL DEPARTMENT - SERVCO	921	921003	20.60
74599	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	921	921003	2.56
74600	LEGAL DEPARTMENT - SERVCO	921	921003	64.00
74601	LEGAL DEPARTMENT - SERVCO	921	921003	194.00
74602	LEGAL DEPARTMENT - SERVCO	921	921003	966.52
74603	LEGAL DEPARTMENT - SERVCO	921	921003	50.00
74604	DIRECTOR CORPORATE FINANCE	921	921002	22.48
74605	MANAGER PROPERTY ACCOUNTING	921	921002	8.43
74606	MANAGER PROPERTY ACCOUNTING	921	921002	7.20
74607	DIRECTOR CORPORATE FINANCE	921	921002	9.52
74608	DIRECTOR CORPORATE FINANCE	921	921002	25.43
74609	DIRECTOR CORPORATE FINANCE	921	921002	430.76
74610	DIRECTOR CORPORATE TAX	921	921002	53.45
74611	DIRECTOR CORPORATE FINANCE	921	921002	9.52
74612	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	26.71
74613	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	30.25
74614	NETWORK INFRASTRUCTURE	921	921903	-
74615	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	116.34
74616	COMPLIANCE DEPT	921	921903	12.25
74617	NETWORK INFRASTRUCTURE	921	921903	214.16
74618	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	122.54
74619	NETWORK INFRASTRUCTURE	921	921903	64.63
74620	COMPLIANCE DEPT	921	921903	24.50
74621	IT SECURITY	921	921903	152.04
74622	COMPLIANCE DEPT	921	921903	84.69
74623	IT SECURITY	921	921903	36.75
74624	IT SECURITY	921	921903	197.20
74625	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	6.99
74626	AUDIT SERVICES	921	921902	6.42
74627	AUDIT SERVICES	921	921902	13.20
74628	AUDIT SERVICES	921	921902	157.41
74629	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	158.70
74630	DIRECTOR HR - GENERATION	921	921902	197.67
74631	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921003	190.30
74632	LEGAL DEPARTMENT - SERVCO	921	921003	12.95
74633	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	299.42
74634	TRANSMISSION SYSTEM OPERATIONS	566	566900	55.37
74635	TRANSMISSION SYSTEM OPERATIONS	566	566900	137.64
74636	TRANSMISSION SYSTEM OPERATIONS	566	566900	128.76
74637	TRANSMISSION SYSTEM OPERATIONS	566	566900	65.40
74638	TRANS RELIABILITY & COMPLIANCE	561	561590	2.53
74639	TRANS RELIABILITY & COMPLIANCE	561	561590	5.60
74640	TRANS RELIABILITY & COMPLIANCE	561	561590	118.51
74641	CORPORATE FUELS RISK MANAGEMENT	501	501990	-
74642	PROJECT ENGINEERING	500	500900	28.69
74643	SVP ENERGY SERVICES	500	500900	203.70
74644	SVP ENERGY SERVICES	500	500900	129.70
74645	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	8.49



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Row Number	Exp Organization	FERC	Account	Net Amount
74646	CORPORATE FUELS RISK MANAGEMENT	501	501026	67.29
74647	CORPORATE FUELS RISK MANAGEMENT	501	501990	27.50
74648	CORPORATE FUELS RISK MANAGEMENT	501	501990	80.11
74649	CORPORATE FUELS RISK MANAGEMENT	501	501990	46.05
74650	NETWORK INFRASTRUCTURE	921	921903	52.76
74651	NETWORK INFRASTRUCTURE	921	921903	5.92
74652	NETWORK INFRASTRUCTURE	921	921903	172.13
74653	MANAGER PROPERTY ACCOUNTING	921	921902	9.60
74654	DIRECTOR HR - CORPORATE	921	921902	33.75
74655	MANAGER MARKETING	909	909010	1,271.95
74656	IT CLIENT SUPPORT SERVICES	935	935488	7,417.28
74657	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,375.00
74658	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,077.95
74659	ENTERPRISE APPLICATION SUPPORT	935	935488	10,762.16
74660	ENTERPRISE APPLICATION SUPPORT	935	935488	1,064.49
74661	NETWORK INFRASTRUCTURE	935	935391	123.70
74662	NETWORK INFRASTRUCTURE	935	935391	216.23
74663	NETWORK INFRASTRUCTURE	935	935391	216.23
74664	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	7,675.00
74665	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	792.00
74666	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	2,909.55
74667	DIRECTOR CORPORATE TAX	923	923302	700.00
74668	IT CLIENT SUPPORT SERVICES	921	921903	72.05
74669	NETWORK INFRASTRUCTURE	921	921903	451.71
74670	NETWORK INFRASTRUCTURE	921	921903	15.29
74671	NETWORK INFRASTRUCTURE	921	921903	266.24
74672	NETWORK INFRASTRUCTURE	921	921903	5.53
74673	NETWORK INFRASTRUCTURE	921	921903	24.62
74674	RESIDENTIAL SERVICE CENTER	903	903930	11.75
74675	MANAGER REMITTANCE AND COLLECTION	903	903907	589.70
74676	TRANSMISSION POLICY & TARIFFS	566	566900	147.00
74677	DIRECTOR - GENERATION SERVICES	500	500900	34.00
74678	MANAGER - GENERATION ENGINEERING	500	500900	63.90
74679	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	13.79
74680	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	5,147.75
74681	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	490.00
74682	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	566	566900	511.49
74683	BUSINESS OFFICES	907	907900	89.14
74684	BUSINESS SERVICE CENTER	907	907900	3.50
74685	BUSINESS SERVICE CENTER	907	907900	-
74686	BUSINESS SERVICE CENTER	907	907900	273.09
74687	MANAGER REMITTANCE AND COLLECTION	903	903907	24.40
74688	MANAGER REMITTANCE AND COLLECTION	903	903907	18,340.06
74689	DIRECTOR REVENUE COLLECTION	901	901001	18.64
74690	CCS RETAIL SUPPORT	901	901001	44.08
74691	DIRECTOR REVENUE COLLECTION	901	901001	112.34
74692	CCS RETAIL SUPPORT	901	901001	251.38
74693	DIRECTOR REVENUE COLLECTION	901	901001	247.50
74694	IT ENERGY SERVICES	588	588900	678.58
74695	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	17.05
74696	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	104.55
74697	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	21.00
74698	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	19.80
74699	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,064.48
74700	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	10.00
74701	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930191	1,587.46
74702	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	913.10
74703	DIRECTOR CORPORATE TAX	923	923302	-
74704	VP STATE REGULATION AND RATES	921	921903	76.60
74705	IT INFRASTRUCTURE	921	921903	13.60
74706	IT INFRASTRUCTURE	921	921903	7.46
74707	IT CUSTOMER APPLICATIONS	921	921903	16.75
74708	IT CUSTOMER APPLICATIONS	921	921903	15.33
74709	LEGAL DEPARTMENT - SERVCO	921	921903	2,067.12
74710	ECONOMIC ANALYSIS	921	921902	131.39
74711	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	3.92
74712	DISTRIBUTION HR	921	921002	1.99
74713	DISTRIBUTION HR	921	921002	1.58
74714	DISTRIBUTION HR	921	921002	6.93
74715	DISTRIBUTION HR	921	921002	11.02
74716	DISTRIBUTION HR	921	921002	8.82
74717	DISTRIBUTION HR	921	921002	38.58
74718	DISTRIBUTION HR	921	921002	20.10
74719	DISTRIBUTION HR	921	921002	16.08





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Row Number	Exp Organization	FERC	Account	Net Amount
74720	DISTRIBUTION HR	921	921002	70.32
74721	MANAGER MARKETING	910	910900	21,707.50
74722	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	-
74723	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	211.48
74724	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	75.30
74725	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	71.50
74726	FACILITY OPERATIONS NORTH	570	570100	143.91
74727	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	33.19
74728	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	8.32
74729	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	103.21
74730	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	578.14
74731	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	7.70
74732	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	408.54
74733	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	146.44
74734	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	34.13
74735	MANAGER - GENERATION ENGINEERING	510	510100	11.76
74736	MANAGER - GENERATION ENGINEERING	510	510100	27.75
74737	MANAGER - GENERATION ENGINEERING	510	510100	18.87
74738	MANAGER - GENERATION ENGINEERING	510	510100	25.00
74739	MANAGER - GENERATION ENGINEERING	510	510100	2,682.00
74740	MANAGER - GENERATION ENGINEERING	510	510100	7,627.50
74741	IT ENERGY SERVICES	500	500900	630.11
74742	MANAGER - GENERATION ENGINEERING	500	500900	195.33
74743	MANAGER - GENERATION ENGINEERING	500	500900	43.50
74744	MANAGER - GENERATION ENGINEERING	500	500900	23.20
74745	MANAGER - GENERATION ENGINEERING	500	500900	132.43
74746	MANAGER - GENERATION ENGINEERING	500	500900	20.00
74747	MANAGER - GENERATION ENGINEERING	510	510100	33,843.68
74748	VP ENERGY DELIVERY DISTRIBUTION	580	580100	124.65
74749	SVP ENERGY DELIVERY	580	580100	3.05
74750	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	-
74751	SVP ENERGY DELIVERY	580	580100	13.35
74752	VP ENERGY DELIVERY DISTRIBUTION	580	580100	93.34
74753	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,649.91
74754	ASSET INFORMATION -DISTRIBUTION	588	588100	92.49
74755	ASSET INFORMATION -DISTRIBUTION	588	588100	900.00
74756	ASSET INFORMATION -DISTRIBUTION	588	588100	21.18
74757	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
74758	SVP ENERGY DELIVERY	880	880100	568.47
74759	SVP ENERGY DELIVERY	580	580100	19.14
74760	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	28.83
74761	VP ENERGY DELIVERY DISTRIBUTION	580	580100	43.00
74762	VP ENERGY DELIVERY DISTRIBUTION	580	580100	3.00
74763	VP ENERGY DELIVERY DISTRIBUTION	580	580100	263.47
74764	SVP ENERGY DELIVERY	580	580100	18.72
74765	VP ENERGY DELIVERY DISTRIBUTION	580	580100	10.00
74766	VP ENERGY DELIVERY DISTRIBUTION	580	580100	132.39
74767	VP ENERGY DELIVERY DISTRIBUTION	580	580100	581.40
74768	SVP ENERGY DELIVERY	580	580100	568.47
74769	DIR TRANS STRATEGY & PLANNING	566	566900	10.82
74770	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	34.95
74771	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	1,403.12
74772	PROJECT MANAGEMENT AND CONTROL	921	921903	39.69
74773	NETWORK INFRASTRUCTURE	921	921903	279.69
74774	NETWORK INFRASTRUCTURE	921	921903	272.36
74775	NETWORK INFRASTRUCTURE	921	921903	279.69
74776	NETWORK INFRASTRUCTURE	921	921903	11,684.00
74777	NETWORK INFRASTRUCTURE	921	921903	13,185.70
74778	NETWORK INFRASTRUCTURE	921	921903	221.62
74779	NETWORK INFRASTRUCTURE	921	921903	203.22
74780	NETWORK INFRASTRUCTURE	921	921903	589.69
74781	NETWORK INFRASTRUCTURE	921	921903	23.52
74782	MANAGER INDUSTRIAL RELATIONS	921	921902	567.50
74783	CFO	921	921902	140.18
74784	MANAGER INDUSTRIAL RELATIONS	921	921902	138.78
74785	SVP ENERGY DELIVERY	880	880100	8.40
74786	SVP ENERGY DELIVERY	880	880100	1.91
74787	SVP ENERGY DELIVERY	880	880100	12.02
74788	SVP ENERGY DELIVERY	880	880100	11.77
74789	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	73.50
74790	DESKTOP OPERATIONS	561	561190	340.45
74791	COMPLAINTS AND INQUIRY	903	903936	25.76
74792	COMPLAINTS AND INQUIRY	903	903936	595.00
74793	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	290.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
74794	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	184.37
74795	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	5.00
74796	COMPLIANCE DEPT	921	921002	13.50
74797	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921002	39.60
74798	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	13.00
74799	ENERGY EFFICIENCY OPERATIONS - NON DSM	921	921002	36.00
74800	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	769.97
74801	LEGAL DEPARTMENT - SERVCO	921	921003	18.87
74802	DESKTOP OPERATIONS	921	921903	38.40
74803	COMPLIANCE DEPT	921	921903	40.79
74804	DESKTOP OPERATIONS	921	921903	230.43
74805	RESEARCH AND DEVELOPMENT	500	500900	3.34
74806	RESEARCH AND DEVELOPMENT	500	500900	70.23
74807	RESEARCH AND DEVELOPMENT	500	500900	42.39
74808	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	-
74809	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	127.08
74810	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	283.91
74811	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	79.45
74812	TRANSMISSION BALANCING AUTHORITY	561	561190	22.53
74813	TRANSMISSION SUBSTATION & PROTECTION	570	570100	12.26
74814	TRANSMISSION SUBSTATION & PROTECTION	570	570100	87.50
74815	NETWORK INFRASTRUCTURE	501	501990	241.51
74816	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	375.34
74817	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	375.34
74818	NETWORK INFRASTRUCTURE	501	501990	16.47
74819	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	224.29
74820	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	62.04
74821	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	25.54
74822	MANAGER - TRANSMISSION LINES	566	566900	939.30
74823	MANAGER - TRANSMISSION LINES	566	566900	939.30
74824	MANAGER - TRANSMISSION LINES	566	566900	939.30
74825	VICE PRESIDENT - TRANSMISSION	566	566900	204.44
74826	RESIDENTIAL SERVICE CENTER	903	903930	312.80
74827	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1,068.00
74828	PROJECT PLANNING AND MANAGEMENT	921	921903	153.84
74829	IT DISTRIBUTION OPERATIONS	921	921903	32.39
74830	IT SECURITY	921	921903	15.44
74831	DESKTOP OPERATIONS	921	921903	145.71
74832	DESKTOP OPERATIONS	921	921903	48.23
74833	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	2,091.78
74834	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	150.18
74835	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	200.00
74836	DESKTOP OPERATIONS	921	921003	43.15
74837	DESKTOP OPERATIONS	921	921003	272.62
74838	DESKTOP OPERATIONS	921	921003	486.36
74839	DESKTOP OPERATIONS	921	921003	292.06
74840	DESKTOP OPERATIONS	921	921003	2.16
74841	MANAGER OFFICE FACILITIES	921	921003	545.24
74842	MANAGER BENEFITS AND RECORDS	921	921002	81.00
74843	IT SHARED SERVICES APPLICATIONS	921	921002	40.50
74844	MANAGER EXTERNAL AND BRAND COMMUNICATION	913	913012	52.50
74845	MANAGER EXTERNAL AND BRAND COMMUNICATION	913	913012	206.25
74846	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	168.40
74847	DESKTOP OPERATIONS	935	935488	385.18
74848	TSS TECH SUPPORT SERVICES	935	935488	2,449.26
74849	IT ENERGY SERVICES	923	923900	5,541.90
74850	IT INFRASTRUCTURE	921	921903	28.05
74851	DESKTOP OPERATIONS	921	921903	98.49
74852	DESKTOP OPERATIONS	921	921903	157.07
74853	IT INFRASTRUCTURE	921	921903	7.46
74854	DESKTOP OPERATIONS	921	921903	67.99
74855	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	35.00
74856	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	35.00
74857	AUDIT SERVICES	921	921902	21.27
74858	MANAGER SOURCING SUPPORT	921	921902	56.22
74859	MANAGER SOURCING SUPPORT	921	921902	45.45
74860	MANAGER SOURCING SUPPORT	921	921902	20.09
74861	MANAGER SOURCING SUPPORT	921	921902	47.31
74862	MANAGER PROPERTY ACCOUNTING	921	921902	6.28
74863	SALES ANALYSIS & FORECASTING	921	921902	5,205.92
74864	FINANCIAL REPORTING	921	921902	16.73
74865	MANAGER PROPERTY ACCOUNTING	921	921902	9.96
74866	LEGAL DEPARTMENT - SERVCO	921	921003	22.59
74867	LEGAL DEPARTMENT - SERVCO	921	921003	18.87



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Row Number	Exp Organization	FERC	Account	Net Amount
74868	RESIDENTIAL SERVICE CENTER	903	903930	322.00
74869	RESIDENTIAL SERVICE CENTER	903	903912	40.08
74870	MANAGER REMITTANCE AND COLLECTION	903	903022	33.30
74871	DIRECTOR REVENUE COLLECTION	903	903001	1,056.03
74872	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	588	588900	101.14
74873	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	588	588900	28.00
74874	TRANSMISSION SYSTEM OPERATIONS	566	566900	10.39
74875	TRANSMISSION SYSTEM OPERATIONS	566	566900	9.48
74876	TRANSMISSION SYSTEM OPERATIONS	566	566900	16.36
74877	MANAGER - TRANSMISSION LINES	566	566900	939.30
74878	DESKTOP OPERATIONS	561	561190	4.32
74879	DESKTOP OPERATIONS	561	561190	12.12
74880	DESKTOP OPERATIONS	561	561190	80.26
74881	DESKTOP OPERATIONS	561	561190	39.10
74882	DESKTOP OPERATIONS	561	561190	11.32
74883	DESKTOP OPERATIONS	561	561190	137.73
74884	DESKTOP OPERATIONS	561	561190	36.87
74885	DESKTOP OPERATIONS	561	561190	31.32
74886	DESKTOP OPERATIONS	921	921003	5.66
74887	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	453.25
74888	PROJECT PLANNING AND MANAGEMENT	921	921004	88.05
74889	MANAGER MATERIALS LOGISTICS	921	921902	221.54
74890	DIRECTOR HR - CORPORATE	921	921902	36.00
74891	PROJECT ENGINEERING	921	921902	
74892	NETWORK INFRASTRUCTURE	921	921903	171.12
74893	NETWORK INFRASTRUCTURE	921	921903	1.53
74894	LEGAL DEPARTMENT - SERVCO	921	921903	21,150.00
74895	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	20.38
74896	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	231.80
74897	DIRECTOR IT INFRASTRUCTURE	921	921903	89.87
74898	NETWORK INFRASTRUCTURE	921	921903	89.87
74899	DESKTOP OPERATIONS	921	921003	40.13
74900	DESKTOP OPERATIONS	921	921003	6.06
74901	CORPORATE FACILITY SERVICES	921	921003	253.68
74902	DISTRIBUTION HR	905	905001	90.12
74903	DISTRIBUTION HR	905	905001	912.81
74904	RESIDENTIAL SERVICE CENTER	903	903930	31,769.06
74905	RESIDENTIAL SERVICE CENTER	903	903930	552.28
74906	RESIDENTIAL SERVICE CENTER	903	903930	3,500.60
74907	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
74908	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	10,500.00
74909	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
74910	NETWORK INFRASTRUCTURE	588	588100	49.49
74911	DESKTOP OPERATIONS	935	935488	131.11
74912	DESKTOP OPERATIONS	935	935488	192.44
74913	DESKTOP OPERATIONS	935	935488	1,808.25
74914	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	415.80
74915	NETWORK INFRASTRUCTURE	935	935391	815.72
74916	MANAGER MARKETING	930.9	930903	1,889.34
74917	LEGAL DEPARTMENT - SERVCO	923	923900	4,381.05
74918	LEGAL DEPARTMENT - SERVCO	923	923900	1,783.36
74919	LEGAL DEPARTMENT - SERVCO	923	923900	411.25
74920	LEGAL DEPARTMENT - SERVCO	923	923900	493.50
74921	LEGAL DEPARTMENT - SERVCO	923	923900	5,687.55
74922	REGULATORY ACCOUNTING AND REPORTING	923	923900	899.72
74923	FINANCIAL REPORTING	923	923900	2,859.13
74924	IT SHARED SERVICES APPLICATIONS	923	923900	6,641.05
74925	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	831.60
74926	LEGAL DEPARTMENT - SERVCO	923	923100	268.00
74927	LEGAL DEPARTMENT - SERVCO	923	923100	286.50
74928	LEGAL DEPARTMENT - SERVCO	923	923100	693.50
74929	LEGAL DEPARTMENT - SERVCO	923	923100	900.00
74930	LEGAL DEPARTMENT - SERVCO	923	923100	12,602.32
74931	LEGAL DEPARTMENT - SERVCO	923	923100	1,250.00
74932	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	157.72
74933	NETWORK INFRASTRUCTURE	921	921903	122.87
74934	IT CLIENT SUPPORT SERVICES	921	921903	19.60
74935	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.52
74936	DIRECTOR IT INFRASTRUCTURE	921	921903	49.00
74937	IT SECURITY	921	921903	71.55
74938	NETWORK INFRASTRUCTURE	921	921903	89.87
74939	TRANSMISSION SYSTEM OPERATIONS	561	561190	8.94
74940	MANAGER - GENERATION ENGINEERING	510	510100	3,610.39
74941	DIRECTOR - GENERATION SERVICES	510	510100	474.89



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Row Number	Exp Organization	FERC	Account	Net Amount
74942	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	162.63
74943	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	31.78
74944	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	3,401.60
74945	MANAGER - GENERATION ENGINEERING	500	500900	81.48
74946	MANAGER - GENERATION ENGINEERING	500	500900	8.17
74947	MANAGER - GENERATION ENGINEERING	500	500900	79.39
74948	MANAGER - GENERATION ENGINEERING	500	500900	29.56
74949	MANAGER - GENERATION ENGINEERING	500	500900	48.84
74950	PROJECT ENGINEERING	500	500900	9.89
74951	MANAGER - GENERATION ENGINEERING	500	500900	1,026.81
74952	DISTRIBUTION HR	921	921002	2.59
74953	DISTRIBUTION HR	921	921002	0.86
74954	DISTRIBUTION HR	921	921002	0.69
74955	DISTRIBUTION HR	921	921002	3.00
74956	DISTRIBUTION HR	921	921002	18.93
74957	DISTRIBUTION HR	921	921002	15.14
74958	DISTRIBUTION HR	921	921002	66.24
74959	DISTRIBUTION HR	921	921002	3.20
74960	DISTRIBUTION HR	921	921002	2.56
74961	DISTRIBUTION HR	921	921002	11.20
74962	DISTRIBUTION HR	921	921002	13.32
74963	DISTRIBUTION HR	921	921002	10.65
74964	DISTRIBUTION HR	921	921002	46.61
74965	DISTRIBUTION HR	921	921002	70.18
74966	DISTRIBUTION HR	921	921002	56.14
74967	DISTRIBUTION HR	921	921002	0.59
74968	DISTRIBUTION HR	921	921002	0.74
74969	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	855.17
74970	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1,068.00
74971	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	90.00
74972	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	76.14
74973	MANAGER PROPERTY ACCOUNTING	921	921902	9.36
74974	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	13.92
74975	DIRECTOR HR - CORPORATE	921	921902	10.00
74976	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	-
74977	PROJECT MANAGEMENT AND CONTROL	921	921903	7.35
74978	IT INFRASTRUCTURE	921	921903	7.46
74979	LEGAL DEPARTMENT - SERVCO	921	921903	13.32
74980	MANAGER ORGANIZATIONAL DEVELOPMENT	923	923900	(2,450.00)
74981	VP STATE REGULATION AND RATES	923	923900	(16,258.08)
74982	MANAGER ORGANIZATIONAL DEVELOPMENT	9302	930202	2,450.00
74983	DISTRIBUTION HR	921	921002	245.62
74984	DISTRIBUTION HR	921	921002	-
74985	DISTRIBUTION HR	921	921002	-
74986	DISTRIBUTION HR	921	921002	-
74987	MANAGER MARKETING	901	901900	416.15
74988	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	17.00
74989	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	2,460.98
74990	MANAGER EXTERNAL AND BRAND COMMUNICATION	560	560900	78.00
74991	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	4.80
74992	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	28.61
74993	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	113.86
74994	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	33.57
74995	MANAGER - GENERATION ENGINEERING	510	510100	(12,638.00)
74996	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	102.00
74997	RESIDENTIAL SERVICE CENTER	901	901900	16,914.22
74998	IT DISTRIBUTION OPERATIONS	880	880100	(35,982.00)
74999	SYSTEM RESTORATION AND OPERATIONS	588	588900	(219.20)
75000	IT DISTRIBUTION OPERATIONS	588	588100	17,803.89
75001	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	1,733.42
75002	DESKTOP OPERATIONS	566	566900	545.24
75003	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	5.78
75004	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	22.76
75005	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	102.24
75006	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	7.68
75007	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	216.58
75008	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	236.26
75009	MANAGER MARKETING	910	910900	1,000.00
75010	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	11,131.39
75011	CORPORATE PURCHASING	921	921902	12.51
75012	IT SECURITY	921	921903	15.45
75013	NETWORK INFRASTRUCTURE	921	921903	377.47
75014	NETWORK INFRASTRUCTURE	921	921903	99.75
75015	IT SECURITY	921	921903	65.94





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Row Number	Exp Organization	FERC	Account	Net Amount
75016	NETWORK INFRASTRUCTURE	921	921903	23,192.08
75017	NETWORK INFRASTRUCTURE	921	921903	12,430.86
75018	IT CUSTOMER APPLICATIONS	923	923900	269.28
75019	MANAGER MARKETING	930.9	930903	350.00
75020	IT ENERGY SERVICES	935	935488	5,383.56
75021	IT CUSTOMER APPLICATIONS	935	935488	538.56
75022	CORPORATE PURCHASING	512	512100	(41,537.72)
75023	MANAGER - GENERATION ENGINEERING	510	510100	519.52
75024	CORPORATE PURCHASING	506	506100	(32,003.00)
75025	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	33.16
75026	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	11.20
75027	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	18.80
75028	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	95.88
75029	PROJECT ENGINEERING	500	500900	5.21
75030	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	11.70
75031	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	8.99
75032	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	10.80
75033	CCS RETAIL SUPPORT	901	901001	31.79
75034	CCS RETAIL SUPPORT	903	903912	39.82
75035	CCS RETAIL SUPPORT	903	903912	42.92
75036	RESIDENTIAL SERVICE CENTER	903	903930	40.08
75037	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	22.50
75038	MANAGER SOURCING SUPPORT	921	921902	3.78
75039	COMPUTING SOFTWARE ARCHITECTURE	921	921903	15.23
75040	PROJECT ENGINEERING	500	500900	30.64
75041	PROJECT ENGINEERING	500	500900	2.75
75042	PROJECT ENGINEERING	500	500900	1.20
75043	PROJECT ENGINEERING	500	500900	2.21
75044	PROJECT ENGINEERING	500	500900	1,680.26
75045	PROJECT ENGINEERING	500	500900	33.15
75046	IT SECURITY	921	921903	16.07
75047	IT SECURITY	921	921903	110.41
75048	MANAGER PROPERTY ACCOUNTING	921	921902	3.12
75049	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	28.00
75050	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	71.08
75051	MANAGER - GENERATION ENGINEERING	510	510100	(25.00)
75052	MANAGER - GENERATION ENGINEERING	510	510100	(10,309.50)
75053	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	32,830.00
75054	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	548.33
75055	DIR TRANS STRATEGY & PLANNING	566	566900	14,414.05
75056	DIRECTOR - UTILITY TRADING AND MARKETING	807	807502	6,500.00
75057	CONTRACT MANAGER - XEROX CORP.	903	903032	155,119.00
75058	GENERATION SYSTEM PLANNING	921	921002	57.38
75059	CONTRACT MANAGER - XEROX CORP.	921	921003	13,175.00
75060	CONTROLLER	921	921902	10.47
75061	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	95.48
75062	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	17.95
75063	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	162.50
75064	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	39.00
75065	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	49.68
75066	RESIDENTIAL SERVICE CENTER	903	903930	37.09
75067	MANAGER - CUSTOMER ACCOUNTING	903	903006	79.92
75068	MANAGER - CUSTOMER ACCOUNTING	903	903001	34.70
75069	MANAGER - CUSTOMER ACCOUNTING	903	903001	8.00
75070	TRANSMISSION SYSTEM OPERATIONS	566	566900	37.30
75071	RESEARCH AND DEVELOPMENT	500	500900	4.81
75072	MANAGER - GENERATION ENGINEERING	500	500900	9.50
75073	RESEARCH AND DEVELOPMENT	500	500900	3.44
75074	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	14.14
75075	NETWORK INFRASTRUCTURE	921	921903	3,252.94
75076	NETWORK INFRASTRUCTURE	921	921903	1,238.88
75077	NETWORK INFRASTRUCTURE	921	921903	19.80
75078	NETWORK INFRASTRUCTURE	921	921903	74.37
75079	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	27.45
75080	IT INFRASTRUCTURE	921	921903	66.60
75081	ENTERPRISE APPLICATION SUPPORT	921	921903	43.34
75082	ENTERPRISE APPLICATION SUPPORT	921	921903	33.20
75083	ENTERPRISE APPLICATION SUPPORT	921	921903	126.64
75084	ENTERPRISE APPLICATION SUPPORT	921	921903	7.35
75085	ENTERPRISE APPLICATION SUPPORT	921	921903	4.90
75086	ENTERPRISE APPLICATION SUPPORT	921	921903	22.44
75087	ENTERPRISE APPLICATION SUPPORT	921	921903	3.53
75088	MANAGER REAL ESTATE AND RIGHT OF WAY	923	923900	1,101.51
75089	IT ENERGY SERVICES	935	935488	337.43



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Row Number	Exp Organization	FERC	Account	Net Amount
75090	RESEARCH AND DEVELOPMENT	500	500900	70.64
75091	MANAGER - GENERATION ENGINEERING	500	500900	71.27
75092	MANAGER MATERIALS LOGISTICS	921	921902	61.99
75093	MANAGER MATERIALS LOGISTICS	921	921902	24.20
75094	MANAGER MATERIALS LOGISTICS	921	921902	41.80
75095	MANAGER MATERIALS LOGISTICS	921	921902	723.16
75096	MANAGER MATERIALS LOGISTICS	921	921902	85.17
75097	CORPORATE FACILITY SERVICES	921	921004	(750.53)
75098	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1,068.00
75099	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1,068.00
75100	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1,068.00
75101	IT CUSTOMER APPLICATIONS	921	921002	36.00
75102	MANAGER MATERIALS LOGISTICS	921	921902	27.50
75103	IT SECURITY	921	921903	74.92
75104	IT SECURITY	921	921903	20.58
75105	IT SECURITY	921	921903	80.26
75106	NETWORK INFRASTRUCTURE	921	921903	(38.41)
75107	NETWORK INFRASTRUCTURE	921	921903	(105.45)
75108	LEGAL DEPARTMENT - SERVCO	921	921903	42.26
75109	LEGAL DEPARTMENT - SERVCO	921	921903	12,600.00
75110	IT INFRASTRUCTURE	921	921903	28.86
75111	IT CLIENT SUPPORT SERVICES	921	921903	42.70
75112	LEGAL DEPARTMENT - SERVCO	923	923100	50.00
75113	LEGAL DEPARTMENT - SERVCO	923	923100	2,500.00
75114	CORPORATE ACCOUNTING	923	923900	139.75
75115	LEGAL DEPARTMENT - SERVCO	923	923900	505.78
75116	LEGAL DEPARTMENT - SERVCO	923	923900	351.12
75117	LEGAL DEPARTMENT - SERVCO	9302	930272	14,364.00
75118	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	4,676.40
75119	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,023.53
75120	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	268.10
75121	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	802.00
75122	RETAIL STRATEGY AND OPERATIONAL ANALYSIS	905	905001	9.16
75123	BUSINESS SERVICE CENTER	903	903930	1,951.34
75124	ENERGY DELIVERY IT	580	580100	8.00
75125	ENERGY DELIVERY IT	580	580100	130.98
75126	TRANSMISSION SUBSTATION & PROTECTION	570	570100	3.50
75127	TRANSMISSION SUBSTATION & PROTECTION	570	570100	63.91
75128	DIRECTOR - TRANSMISSION	566	566900	8.92
75129	DIRECTOR - TRANSMISSION	566	566900	111.37
75130	DIRECTOR - TRANSMISSION	566	566900	26.25
75131	TRANS RELIABILITY & COMPLIANCE	566	566900	4,617.25
75132	TRANSMISSION BALANCING AUTHORITY	561	561190	15.11
75133	TRANSMISSION BALANCING AUTHORITY	561	561190	144.01
75134	TRANSMISSION BALANCING AUTHORITY	561	561190	99.86
75135	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	861.89
75136	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	3,214.48
75137	NETWORK INFRASTRUCTURE	921	921903	205.09
75138	NETWORK INFRASTRUCTURE	921	921903	444.27
75139	PROJECT ENGINEERING	921	921902	8.37
75140	PROJECT ENGINEERING	921	921902	7.59
75141	PROJECT ENGINEERING	921	921902	0.68
75142	PROJECT ENGINEERING	921	921902	130.55
75143	PROJECT ENGINEERING	921	921902	2.09
75144	SUPPLY CHAIN SUPPORT	921	921902	340.55
75145	SUPPLY CHAIN SUPPORT	921	921902	340.55
75146	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	345.00
75147	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	138.00
75148	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,963.50
75149	COMPLAINTS AND INQUIRY	903	903936	606.39
75150	BUSINESS SERVICE CENTER	903	903930	2,617.37
75151	MANAGER REMITTANCE AND COLLECTION	903	903907	61.00
75152	COMPLAINTS AND INQUIRY	903	903036	965.84
75153	CORPORATE ACCOUNTING	923	923900	37.54
75154	FINANCIAL REPORTING	923	923900	1,223.04
75155	FINANCIAL REPORTING	923	923900	1,015.16
75156	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,046.16
75157	IT ENERGY SERVICES	923	923900	45.42
75158	IT ENERGY SERVICES	923	923900	1,950.56
75159	MANAGER PROPERTY ACCOUNTING	923	923100	1,515.54
75160	MANAGER PROPERTY ACCOUNTING	923	923100	2,487.52
75161	NETWORK INFRASTRUCTURE	921	921903	18.81
75162	NETWORK INFRASTRUCTURE	921	921903	18.08
75163	NETWORK INFRASTRUCTURE	921	921903	3.92



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Row Number	Exp Organization	FERC	Account	Net Amount
75164	COMPLIANCE DEPT	921	921903	210.80
75165	NETWORK INFRASTRUCTURE	921	921903	50.86
75166	COMPLIANCE DEPT	921	921903	16.02
75167	IT SECURITY	921	921903	77.91
75168	NETWORK INFRASTRUCTURE	921	921903	924.32
75169	NETWORK INFRASTRUCTURE	921	921903	11.14
75170	IT SECURITY	921	921903	35.53
75171	MANAGER - METER READING	903	903002	135.01
75172	MANAGER - CUSTOMER ACCOUNTING	903	903001	87.14
75173	FIRE PROTECTION	880	880100	90.00
75174	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
75175	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,496.83
75176	TRANSMISSION SYSTEM OPERATIONS	566	566900	5.57
75177	TRANSMISSION SYSTEM OPERATIONS	566	566900	78.59
75178	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	8.40
75179	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	492.01
75180	PROJECT ENGINEERING	500	500900	2.45
75181	PROJECT ENGINEERING	500	500900	3.96
75182	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	(61.07)
75183	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	61.06
75184	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	(48.67)
75185	MANAGER DIVERSITY STRATEGY	921	921902	23.65
75186	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	32.54
75187	CONTROLLER	921	921902	25.29
75188	FINANCIAL REPORTING	921	921902	24.84
75189	MANAGER MATERIALS LOGISTICS	921	921902	246.16
75190	MANAGER SOURCING SUPPORT	921	921902	77.45
75191	CORPORATE PURCHASING	921	921902	50.95
75192	AUDIT SERVICES	921	921902	38.59
75193	DIRECTOR CORPORATE TAX	921	921902	27.06
75194	DIRECTOR CORPORATE FINANCE	921	921902	68.30
75195	SVP ENERGY SERVICES	921	921902	8.62
75196	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	60.68
75197	REGULATORY ACCOUNTING AND REPORTING	921	921902	59.29
75198	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	15.26
75199	AUDIT SERVICES	921	921902	12,430.00
75200	DIRECTOR HR - CORPORATE	921	921902	19.08
75201	DIRECTOR HR - GENERATION	921	921902	18.03
75202	DIRECTOR HR - CORPORATE	921	921902	12.48
75203	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	20.54
75204	CONTROLLER	921	921902	29.31
75205	MANAGER MATERIALS LOGISTICS	921	921902	102.50
75206	CFO	921	921902	10.69
75207	AUDIT SERVICES	921	921902	38.00
75208	MANAGER - SUPPLIER DIVERSITY	921	921902	41.94
75209	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	26.39
75210	MANAGER INDUSTRIAL RELATIONS	921	921902	37.95
75211	MANAGER HEALTH AND SAFETY	921	921902	37.36
75212	MANAGER HEALTH AND SAFETY	921	921902	41.19
75213	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	111.99
75214	MANAGER PAYROLL	921	921902	23.89
75215	MANAGER BENEFITS AND RECORDS	921	921902	40.78
75216	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	36.61
75217	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	40.41
75218	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	47.93
75219	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	75.94
75220	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	163.38
75221	DIRECTOR HR - GENERATION	921	921902	187.63
75222	DIRECTOR HR - CORPORATE	921	921902	31.26
75223	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	39.19
75224	MANAGER HEALTH AND SAFETY	921	921902	39.84
75225	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	59.17
75226	DIRECTOR HR - CORPORATE	921	921902	63.47
75227	DIRECTOR HR - CORPORATE	921	921902	35.26
75228	SVP AND CAO	921	921902	77.38
75229	SVP ENERGY MARKETING	921	921902	269.21
75230	DIRECTOR CORPORATE TAX	921	921902	36.39
75231	DIRECTOR HR - GENERATION	921	921902	37.60
75232	DIRECTOR HR - CORPORATE	921	921902	56.93
75233	SVP ENERGY SERVICES	921	921902	1.13
75234	SVP ENERGY SERVICES	921	921902	2.57
75235	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	60.75
75236	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	22.42
75237	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	78.27



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Row Number	Exp Organization	FERC	Account	Net Amount
75238	CFO	921	921902	8.67
75239	DIRECTOR HR - CORPORATE	921	921902	3.72
75240	DIRECTOR HR - CORPORATE	921	921902	19.26
75241	MANAGER PAYROLL	921	921902	232.85
75242	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	114.19
75243	CONTROLLER	921	921902	19.81
75244	DIRECTOR HR - CORPORATE	921	921902	119.28
75245	DIRECTOR CORPORATE FINANCE	921	921902	153.81
75246	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	82.56
75247	SVP ENERGY MARKETING	921	921902	16.53
75248	DIRECTOR HR - GENERATION	921	921902	19.44
75249	DIRECTOR HR - GENERATION	921	921902	66.26
75250	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	12.36
75251	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	60.74
75252	AUDIT SERVICES	921	921902	23.41
75253	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	5.27
75254	CFO	921	921902	6.87
75255	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	25.94
75256	MANAGER PAYROLL	921	921902	98.16
75257	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	22.00
75258	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	49.82
75259	SVP ENERGY MARKETING	921	921902	16.73
75260	CFO	921	921902	1.98
75261	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	61.34
75262	DIRECTOR HR - GENERATION	921	921902	44.58
75263	DIRECTOR HR - CORPORATE	921	921902	48.63
75264	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921902	37.55
75265	DIRECTOR CORPORATE TAX	921	921902	61.17
75266	DIRECTOR CORPORATE FINANCE	921	921902	61.17
75267	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	145.97
75268	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	26.50
75269	DIRECTOR HR - GENERATION	921	921902	22.09
75270	DIRECTOR HR - CORPORATE	921	921902	33.45
75271	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	128.13
75272	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	32.84
75273	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	35.37
75274	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	-
75275	DIRECTOR HR - GENERATION	921	921902	25.94
75276	SVP AND CAO	921	921902	13.62
75277	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	15.45
75278	DIRECTOR HR - CORPORATE	921	921902	11.59
75279	ENTERPRISE PROCESS INTEGRATION	921	921902	13.30
75280	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	364.13
75281	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	32.54
75282	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	19.23
75283	DIRECTOR CORPORATE FINANCE	921	921902	39.95
75284	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	96.52
75285	SVP ENERGY SERVICES	921	921902	7.73
75286	SVP ENERGY SERVICES	921	921902	17.95
75287	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	4.24
75288	DIRECTOR CORPORATE FINANCE	921	921902	21.93
75289	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	28.49
75290	CONTROLLER	921	921902	85.50
75291	FINANCIAL REPORTING	921	921902	19.96
75292	SVP ENERGY SERVICES	921	921902	3.65
75293	SVP ENERGY SERVICES	921	921902	8.43
75294	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	198.13
75295	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	40.59
75296	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	204.16
75297	FINANCIAL REPORTING	921	921902	22.36
75298	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	28.41
75299	ENTERPRISE APPLICATION SUPPORT	921	921903	29.89
75300	TSS TECH SUPPORT SERVICES	921	921903	59.78
75301	DIRECTOR IT INFRASTRUCTURE	921	921903	89.67
75302	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	56.17
75303	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	12.78
75304	GENERAL COUNSEL - SERVCO	921	921903	0.88
75305	CHIEF INFORMATION OFFICER	921	921903	1.84
75306	CHAIRMAN AND CEO	921	921903	1.48
75307	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	7.48
75308	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	7.44
75309	MANAGER MARKETING	921	921903	7.41
75310	MANAGER MARKETING	921	921903	7.41
75311	MANAGER BENEFITS AND RECORDS	921	921902	96.77





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Row Number	Exp Organization	FERC	Account	Net Amount
75312	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	62.29
75313	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	2.77
75314	MANAGER SOURCING SUPPORT	921	921902	(0.06)
75315	MANAGER DIVERSITY STRATEGY	921	921902	27.45
75316	FINANCIAL REPORTING	921	921902	164.39
75317	LEGAL DEPARTMENT - SERVCO	921	921902	147.80
75318	DIRECTOR HR - GENERATION	921	921902	5.83
75319	MANAGER MATERIALS LOGISTICS	921	921902	31.75
75320	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	313.21
75321	FINANCIAL REPORTING	921	921902	29.76
75322	AUDIT SERVICES	921	921902	92.40
75323	AUDIT SERVICES	921	921902	52.80
75324	FINANCIAL REPORTING	921	921902	44.80
75325	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	101.75
75326	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	63.21
75327	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	652.16
75328	AUDIT SERVICES	921	921902	69.96
75329	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	110.00
75330	FINANCIAL ACCOUNTING AND ANALYSIS	921	921902	22.40
75331	DIRECTOR CORPORATE TAX	921	921902	25.60
75332	DIRECTOR CORPORATE TAX	921	921902	24.00
75333	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	86.07
75334	MANAGER INDUSTRIAL RELATIONS	921	921902	98.37
75335	MANAGER MATERIALS LOGISTICS	921	921902	35.18
75336	SVP ENERGY SERVICES	921	921902	2.73
75337	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	233.42
75338	MANAGER REAL ESTATE AND RIGHT OF WAY	921	921902	131.61
75339	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	38.72
75340	SUPPLY CHAIN SUPPORT	921	921902	41.23
75341	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	124.12
75342	DIRECTOR HR - GENERATION	921	921902	157.50
75343	DIRECTOR CORPORATE FINANCE	921	921902	27.99
75344	DIRECTOR CORPORATE FINANCE	921	921902	41.67
75345	DIRECTOR CORPORATE FINANCE	921	921902	7.87
75346	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	96.18
75347	SVP ENERGY SERVICES	921	921902	1.61
75348	SVP ENERGY SERVICES	921	921902	3.52
75349	DIRECTOR HR - CORPORATE	921	921902	2.56
75350	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	437.25
75351	MANAGER PROPERTY ACCOUNTING	921	921902	351.00
75352	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	120.05
75353	AUDIT SERVICES	921	921902	79.20
75354	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	70.40
75355	REGULATORY ACCOUNTING AND REPORTING	921	921902	811.67
75356	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	294.00
75357	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	102.70
75358	AUDIT SERVICES	921	921902	129.80
75359	AUDIT SERVICES	921	921902	66.00
75360	DIRECTOR CORPORATE TAX	921	921902	1,113.20
75361	DIRECTOR HR - GENERATION	921	921902	42.40
75362	DIRECTOR HR - GENERATION	921	921902	152.11
75363	AUDIT SERVICES	921	921902	65.56
75364	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	68.75
75365	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	46.55
75366	DIRECTOR HR - GENERATION	921	921902	26.50
75367	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	134.75
75368	DISTRIBUTION HR	921	921002	141.83
75369	MANAGER OFFICE FACILITIES	921	921002	49.28
75370	DISTRIBUTION HR	921	921002	9.27
75371	DISTRIBUTION HR	921	921002	6.18
75372	DISTRIBUTION HR	921	921002	27.05
75373	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	59.51
75374	DISTRIBUTION HR	921	921002	607.09
75375	DISTRIBUTION HR	921	921002	8.90
75376	DISTRIBUTION HR	921	921002	7.12
75377	DISTRIBUTION HR	921	921002	31.15
75378	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	22.20
75379	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	21.16
75380	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	77.72
75381	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	23.39
75382	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	19.94
75383	DISTRIBUTION HR	921	921002	4.44
75384	DISTRIBUTION HR	921	921002	3.55
75385	DISTRIBUTION HR	921	921002	15.55



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Row Number	Exp Organization	FERC	Account	Net Amount
75386	DISTRIBUTION HR	921	921002	29.18
75387	DISTRIBUTION HR	921	921002	28.77
75388	DISTRIBUTION HR	921	921002	29.18
75389	DISTRIBUTION HR	921	921002	10.41
75390	CONTRACT MANAGER - XEROX CORP.	921	921003	35.09
75391	DIRECTOR OPERATING SERVICES	921	921003	9.46
75392	CONTRACT MANAGER - XEROX CORP.	921	921003	6,297.30
75393	DIRECTOR OPERATING SERVICES	921	921003	5.60
75394	VP - CORP PLANNING AND DEVELOPMENT	921	921003	16.73
75395	DIRECTOR OPERATING SERVICES	921	921003	84.23
75396	VP - CORP PLANNING AND DEVELOPMENT	921	921003	9.89
75397	DIRECTOR OPERATING SERVICES	921	921003	10.70
75398	DIRECTOR OPERATING SERVICES	921	921003	87.59
75399	CONTRACT MANAGER - XEROX CORP.	921	921003	35.99
75400	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	89.55
75401	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	298.12
75402	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	135.00
75403	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	68.24
75404	DISTRIBUTION HR	921	921002	17.82
75405	DISTRIBUTION HR	921	921002	14.25
75406	DISTRIBUTION HR	921	921002	62.37
75407	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	1,045.57
75408	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	81.53
75409	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	46.02
75410	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	19.54
75411	DISTRIBUTION HR	921	921002	40.52
75412	DISTRIBUTION HR	921	921002	32.41
75413	DISTRIBUTION HR	921	921002	1.19
75414	DISTRIBUTION HR	921	921002	0.95
75415	DISTRIBUTION HR	921	921002	4.16
75416	DISTRIBUTION HR	921	921002	17.80
75417	DISTRIBUTION HR	921	921002	14.24
75418	DISTRIBUTION HR	921	921002	62.32
75419	DISTRIBUTION HR	921	921002	11.03
75420	DISTRIBUTION HR	921	921002	11.03
75421	DISTRIBUTION HR	921	921002	11.03
75422	DISTRIBUTION HR	921	921002	10.60
75423	DISTRIBUTION HR	921	921002	8.48
75424	DISTRIBUTION HR	921	921002	37.10
75425	DISTRIBUTION HR	921	921002	(1.89)
75426	DISTRIBUTION HR	921	921002	(1.51)
75427	DISTRIBUTION HR	921	921002	(6.62)
75428	DISTRIBUTION HR	921	921002	3.06
75429	DISTRIBUTION HR	921	921002	2.45
75430	DISTRIBUTION HR	921	921002	10.74
75431	DISTRIBUTION HR	921	921002	75.40
75432	DISTRIBUTION HR	921	921002	75.40
75433	DISTRIBUTION HR	921	921002	75.40
75434	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921002	64.80
75435	DISTRIBUTION HR	921	921002	2.14
75436	DISTRIBUTION HR	921	921002	8.33
75437	DISTRIBUTION HR	921	921002	36.45
75438	DISTRIBUTION HR	921	921002	7.71
75439	DISTRIBUTION HR	921	921002	6.17
75440	DISTRIBUTION HR	921	921002	27.00
75441	DISTRIBUTION HR	921	921002	14.66
75442	DISTRIBUTION HR	921	921002	14.66
75443	DISTRIBUTION HR	921	921002	14.66
75444	DISTRIBUTION HR	921	921002	24.95
75445	DISTRIBUTION HR	921	921002	24.95
75446	DISTRIBUTION HR	921	921002	24.95
75447	DISTRIBUTION HR	921	921002	18.46
75448	DISTRIBUTION HR	921	921002	14.77
75449	DISTRIBUTION HR	921	921002	64.62
75450	DISTRIBUTION HR	921	921002	8.90
75451	DISTRIBUTION HR	921	921002	7.12
75452	DISTRIBUTION HR	921	921002	31.16
75453	DISTRIBUTION HR	921	921002	3.93
75454	DISTRIBUTION HR	921	921002	3.93
75455	DISTRIBUTION HR	921	921002	3.93
75456	DISTRIBUTION HR	921	921002	0.44
75457	DISTRIBUTION HR	921	921002	0.35
75458	DISTRIBUTION HR	921	921002	1.55
75459	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	14.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
75460	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	11.23
75461	DIRECTOR HR - CORPORATE	921	921902	23.85
75462	SVP ENERGY MARKETING	921	921902	9.89
75463	CFO	921	921902	9.17
75464	DIRECTOR HR - CORPORATE	921	921902	21.00
75465	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	34.05
75466	DIRECTOR HR - CORPORATE	921	921902	38.15
75467	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	7.94
75468	DIRECTOR HR - CORPORATE	921	921902	325.44
75469	DIRECTOR HR - GENERATION	921	921902	113.64
75470	DIRECTOR HR - CORPORATE	921	921902	172.05
75471	CFO	921	921902	223.37
75472	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	18.18
75473	DIRECTOR HR - GENERATION	921	921902	8.76
75474	DIRECTOR CORPORATE FINANCE	921	921902	87.47
75475	AUDIT SERVICES	921	921902	92.97
75476	CFO	921	921902	5.16
75477	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	172.25
75478	MANAGER INDUSTRIAL RELATIONS	921	921902	65.17
75479	SVP ENERGY SERVICES	921	921902	3.48
75480	SVP ENERGY SERVICES	921	921902	8.12
75481	REGULATORY ACCOUNTING AND REPORTING	921	921902	56.12
75482	MANAGER MATERIALS LOGISTICS	921	921902	29.08
75483	CFO	921	921902	19.00
75484	DIRECTOR HR - GENERATION	921	921902	5.92
75485	DIRECTOR HR - CORPORATE	921	921902	8.97
75486	DIRECTOR CORPORATE FINANCE	921	921902	8.30
75487	CFO	921	921902	53.67
75488	DIRECTOR CORPORATE TAX	921	921902	14.25
75489	DIRECTOR CORPORATE TAX	921	921902	11.66
75490	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	16.83
75491	MANAGER INDUSTRIAL RELATIONS	921	921902	(20.59)
75492	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	36.27
75493	CONTROLLER	921	921902	18.37
75494	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	29.13
75495	DIRECTOR HR - GENERATION	921	921902	16.63
75496	DIRECTOR HR - CORPORATE	921	921902	25.18
75497	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	131.71
75498	CFO	921	921902	14.09
75499	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	0.96
75500	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	127.78
75501	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	148.77
75502	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	(9.92)
75503	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	105.35
75504	DIRECTOR CORPORATE TAX	921	921902	36.12
75505	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	611.49
75506	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	20.80
75507	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	999.83
75508	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	935.65
75509	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	2,039.70
75510	PROJECT ENGINEERING	921	921004	27.16
75511	PROJECT ENGINEERING	921	921004	36.98
75512	PROJECT ENGINEERING	921	921004	24.64
75513	CORPORATE FACILITY SERVICES	921	921004	21.44
75514	CORPORATE FACILITY SERVICES	921	921004	68.15
75515	CORPORATE FACILITY SERVICES	921	921004	27.97
75516	CORPORATE FACILITY SERVICES	921	921004	398.69
75517	CORPORATE FACILITY SERVICES	921	921004	685.04
75518	CORPORATE FACILITY SERVICES	921	921004	268.78
75519	CORPORATE FACILITY SERVICES	921	921004	279.61
75520	CORPORATE FACILITY SERVICES	921	921004	23.98
75521	CORPORATE FACILITY SERVICES	921	921004	107.34
75522	CORPORATE FACILITY SERVICES	921	921004	7.61
75523	CONTRACT MANAGER - XEROX CORP.	921	921003	5.28
75524	CONTRACT MANAGER - XEROX CORP.	921	921003	219.44
75525	CONTRACT MANAGER - XEROX CORP.	921	921003	275.00
75526	DIRECTOR OPERATING SERVICES	921	921003	24.70
75527	DIRECTOR OPERATING SERVICES	921	921003	28.50
75528	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	33.55
75529	AUDIT SERVICES	921	921902	26.84
75530	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	3.36
75531	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	7.63
75532	CFO	921	921902	1.66
75533	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	40.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
75534	DIRECTOR HR - GENERATION	921	921902	3.28
75535	DIRECTOR HR - CORPORATE	921	921902	3.58
75536	MANAGER PAYROLL	921	921902	14.68
75537	SVP ENERGY MARKETING	921	921902	3.42
75538	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	136.62
75539	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	376.27
75540	CORPORATE FACILITY SERVICES	921	921004	51.99
75541	CORPORATE FACILITY SERVICES	921	921004	30.48
75542	PROJECT ENGINEERING	921	921004	138.30
75543	PROJECT ENGINEERING	921	921004	33.40
75544	CORPORATE FACILITY SERVICES	921	921004	30.03
75545	PROJECT ENGINEERING	921	921004	62.77
75546	PROJECT ENGINEERING	921	921004	12.76
75547	CORPORATE FACILITY SERVICES	921	921004	44.73
75548	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	140.58
75549	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	132.74
75550	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	153.72
75551	NETWORK INFRASTRUCTURE	921	921903	8.16
75552	IT CUSTOMER APPLICATIONS	921	921903	166.52
75553	IT CLIENT SUPPORT SERVICES	921	921903	98.00
75554	IT ENERGY SERVICES	921	921903	14.24
75555	TSS TECH SUPPORT SERVICES	921	921903	13.59
75556	DIRECTOR IT INFRASTRUCTURE	921	921903	77.29
75557	NETWORK INFRASTRUCTURE	921	921903	70.61
75558	DIRECTOR IT INFRASTRUCTURE	921	921903	318.62
75559	DESKTOP OPERATIONS	921	921903	84.80
75560	IT SECURITY	921	921903	2,889.04
75561	ENTERPRISE APPLICATION SUPPORT	921	921903	117.03
75562	PROJECT MANAGEMENT AND CONTROL	921	921903	72.56
75563	IT DISTRIBUTION OPERATIONS	921	921903	267.30
75564	NETWORK INFRASTRUCTURE	921	921903	482.12
75565	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	268.38
75566	COMPLIANCE DEPT	921	921903	78.40
75567	IT SECURITY	921	921903	78.40
75568	IT SECURITY	921	921903	342.51
75569	IT SHARED SERVICES APPLICATIONS	921	921903	1,887.60
75570	DIRECTOR IT INFRASTRUCTURE	921	921903	879.55
75571	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	356.40
75572	PROJECT MANAGEMENT AND CONTROL	921	921903	871.72
75573	COMPLIANCE DEPT	921	921903	14.13
75574	TSS TECH SUPPORT SERVICES	921	921903	119.05
75575	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	135.64
75576	NETWORK INFRASTRUCTURE	921	921903	7.67
75577	IT CLIENT SUPPORT SERVICES	921	921903	84.14
75578	IT SECURITY	921	921903	82.37
75579	NETWORK INFRASTRUCTURE	921	921903	20.55
75580	DIRECTOR IT INFRASTRUCTURE	921	921903	11.25
75581	NETWORK INFRASTRUCTURE	921	921903	11.29
75582	COMPLIANCE DEPT	921	921903	34.79
75583	LEGAL DEPARTMENT - SERVCO	921	921903	36.18
75584	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	328.30
75585	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	17.29
75586	IT CLIENT SUPPORT SERVICES	921	921903	94.58
75587	IT DISTRIBUTION OPERATIONS	921	921903	85.33
75588	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	38.89
75589	IT CLIENT SUPPORT SERVICES	921	921903	94.16
75590	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	15.75
75591	IT SECURITY	921	921903	35.94
75592	NETWORK INFRASTRUCTURE	921	921903	3.43
75593	NETWORK INFRASTRUCTURE	921	921903	7.84
75594	NETWORK INFRASTRUCTURE	921	921903	56.43
75595	NETWORK INFRASTRUCTURE	921	921903	13.60
75596	VP STATE REGULATION AND RATES	921	921903	18.37
75597	IT ENERGY SERVICES	921	921903	217.96
75598	ENTERPRISE APPLICATION SUPPORT	921	921903	204.85
75599	TSS TECH SUPPORT SERVICES	921	921903	327.32
75600	DIRECTOR IT INFRASTRUCTURE	921	921903	186.30
75601	IT CLIENT SUPPORT SERVICES	921	921903	182.18
75602	IT SECURITY	921	921903	237.09
75603	PROJECT MANAGEMENT AND CONTROL	921	921903	119.04
75604	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	136.61
75605	IT CUSTOMER APPLICATIONS	921	921903	118.90
75606	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	160.01
75607	DESKTOP OPERATIONS	921	921903	148.93





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
75608	IT SHARED SERVICES APPLICATIONS	921	921903	551.23
75609	COMPLIANCE DEPT	921	921903	14.73
75610	CHIEF INFORMATION OFFICER	921	921903	40.27
75611	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	50.77
75612	NETWORK INFRASTRUCTURE	921	921903	96.02
75613	NETWORK INFRASTRUCTURE	921	921903	43.42
75614	LEGAL DEPARTMENT - SERVCO	921	921903	33.23
75615	LEGAL DEPARTMENT - SERVCO	921	921903	69.49
75616	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	715.24
75617	LEGAL DEPARTMENT - SERVCO	921	921903	39.18
75618	IT CUSTOMER APPLICATIONS	921	921903	216.93
75619	IT CLIENT SUPPORT SERVICES	921	921903	155.30
75620	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	18.00
75621	ENTERPRISE APPLICATION SUPPORT	921	921903	50.29
75622	LEGAL DEPARTMENT - SERVCO	921	921903	254.50
75623	LEGAL DEPARTMENT - SERVCO	921	921903	2,527.38
75624	IT SECURITY	921	921903	63.70
75625	NETWORK INFRASTRUCTURE	921	921903	53.57
75626	DIRECTOR IT CLIENT SERVICES	921	921903	2,490.33
75627	COMPLIANCE DEPT	921	921903	147.00
75628	COMPLIANCE DEPT	921	921903	83.30
75629	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	70.20
75630	LEGAL DEPARTMENT - SERVCO	921	921903	19.20
75631	LEGAL DEPARTMENT - SERVCO	921	921903	20.80
75632	CHIEF INFORMATION OFFICER	921	921903	129.60
75633	LEGAL DEPARTMENT - SERVCO	921	921903	56.98
75634	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	26.35
75635	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	93.94
75636	IT DISTRIBUTION OPERATIONS	921	921903	228.08
75637	NETWORK INFRASTRUCTURE	921	921903	652.30
75638	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	191.35
75639	GENERAL COUNSEL - SERVCO	921	921903	43.74
75640	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	559.61
75641	CHIEF INFORMATION OFFICER	921	921903	113.17
75642	DIRECTOR - CORPORATE COMMUNICATION	923	923900	2.28
75643	AUDIT SERVICES	923	923900	13.18
75644	DISTRIBUTION HR	923	923100	139.75
75645	DIRECTOR ENVIRONMENTAL AFFAIRS	923	923100	6.17
75646	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	74.69
75647	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	7.35
75648	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	151.00
75649	NETWORK INFRASTRUCTURE	921	921903	89.23
75650	NETWORK INFRASTRUCTURE	921	921903	64.51
75651	NETWORK INFRASTRUCTURE	921	921903	0.87
75652	NETWORK INFRASTRUCTURE	921	921903	85.63
75653	NETWORK INFRASTRUCTURE	921	921903	73.70
75654	NETWORK INFRASTRUCTURE	921	921903	271.15
75655	NETWORK INFRASTRUCTURE	921	921903	72.41
75656	NETWORK INFRASTRUCTURE	921	921903	84.35
75657	NETWORK INFRASTRUCTURE	921	921903	5.97
75658	NETWORK INFRASTRUCTURE	921	921903	17.21
75659	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	115.27
75660	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	139.41
75661	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1.50
75662	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	77.61
75663	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	38.32
75664	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	3.87
75665	IT CUSTOMER APPLICATIONS	935	935488	676.43
75666	IT CUSTOMER APPLICATIONS	935	935488	5,464.64
75667	DESKTOP OPERATIONS	935	935488	745.23
75668	ENTERPRISE APPLICATION SUPPORT	935	935488	549.34
75669	NETWORK INFRASTRUCTURE	935	935391	2,856.54
75670	LEGAL DEPARTMENT - SERVCO	9302	930272	65,935.80
75671	MANAGER HEALTH AND SAFETY	926	926110	208.80
75672	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925904	997.50
75673	MANAGER - TRANSMISSION LINES	925	925004	51.57
75674	MANAGER - TRANSMISSION LINES	925	925004	20.08
75675	MANAGER - TRANSMISSION LINES	925	925004	34.05
75676	MANAGER - TRANSMISSION LINES	925	925004	138.43
75677	MANAGER - TRANSMISSION LINES	925	925004	17.50
75678	MANAGER HEALTH AND SAFETY	923	923900	107.00
75679	MANAGER HEALTH AND SAFETY	923	923900	(81.97)
75680	DIRECTOR HR - CORPORATE	923	923900	27.45
75681	MANAGER HEALTH AND SAFETY	923	923900	325.00



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Row Number	Exp Organization	FERC	Account	Net Amount
75682	MANAGER COMPENSATION SYSTEMS AND HRIS	923	923900	634.55
75683	MANAGER COMPENSATION SYSTEMS AND HRIS	923	923900	22,050.00
75684	MANAGER COMPENSATION SYSTEMS AND HRIS	923	923900	2,851.12
75685	LEGAL DEPARTMENT - SERVCO	923	923900	45.68
75686	DIRECTOR HR - CORPORATE	923	923900	6.74
75687	VP - CORP PLANNING AND DEVELOPMENT	923	923900	2.38
75688	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	82.37
75689	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,763.51
75690	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	8.54
75691	LEGAL DEPARTMENT - SERVCO	921	921903	246.62
75692	LEGAL DEPARTMENT - SERVCO	921	921903	114.57
75693	LEGAL DEPARTMENT - SERVCO	921	921903	16.99
75694	LEGAL DEPARTMENT - SERVCO	921	921903	12.40
75695	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	229.68
75696	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	32.66
75697	LEGAL DEPARTMENT - SERVCO	921	921903	94.56
75698	IT SHARED SERVICES APPLICATIONS	921	921903	145.20
75699	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
75700	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	7.68
75701	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
75702	DIRECTOR IT INFRASTRUCTURE	921	921903	6.96
75703	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	53.60
75704	SVP ENERGY MARKETING	921	921903	(19.71)
75705	COMPLIANCE DEPT	921	921903	40.51
75706	COMPLIANCE DEPT	921	921903	53.29
75707	SVP ENERGY MARKETING	921	921903	47.02
75708	DIRECTOR IT CLIENT SERVICES	921	921903	32.10
75709	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	19.22
75710	TSS TECH SUPPORT SERVICES	921	921903	29.57
75711	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	53.08
75712	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	272.83
75713	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	367.43
75714	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	27.37
75715	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	18.65
75716	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	7.75
75717	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	247.31
75718	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	323.53
75719	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	261.96
75720	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	185.88
75721	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	503.81
75722	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	3.19
75723	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	873.44
75724	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	52.75
75725	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	83.42
75726	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,048.59
75727	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	337.25
75728	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	44.62
75729	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	55.42
75730	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	65.61
75731	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	129.72
75732	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	10.38
75733	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	687.15
75734	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	39.41
75735	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	38.59
75736	DIRECTOR IT INFRASTRUCTURE	921	921903	5.45
75737	DIRECTOR IT INFRASTRUCTURE	921	921903	88.58
75738	VP STATE REGULATION AND RATES	921	921903	82.28
75739	GENERAL COUNSEL - SERVCO	921	921903	4.64
75740	CHIEF INFORMATION OFFICER	921	921903	9.60
75741	CHAIRMAN AND CEO	921	921903	7.74
75742	CHAIRMAN AND CEO	921	921903	71.54
75743	NETWORK INFRASTRUCTURE	921	921903	69.60
75744	LEGAL DEPARTMENT - SERVCO	921	921903	8.01
75745	DIRECTOR OF IT BUSINESS APPS	921	921903	0.43
75746	PROJECT MANAGEMENT AND CONTROL	921	921903	16.36
75747	VP - CORP PLANNING AND DEVELOPMENT	921	921903	11.57
75748	DIRECTOR - CORPORATE COMMUNICATION	921	921903	11.07
75749	PROJECT MANAGEMENT AND CONTROL	921	921903	4.12
75750	LEGAL DEPARTMENT - SERVCO	921	921903	45.48
75751	CHAIRMAN AND CEO	921	921903	62.27
75752	DIRECTOR IT INFRASTRUCTURE	921	921903	31.20
75753	DIRECTOR IT INFRASTRUCTURE	921	921903	72.25
75754	CHAIRMAN AND CEO	921	921903	61.66
75755	IT CLIENT SUPPORT SERVICES	921	921903	176.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
75756	VP - CORP PLANNING AND DEVELOPMENT	921	921903	25.85
75757	VP - CORP PLANNING AND DEVELOPMENT	921	921903	22.27
75758	ENTERPRISE APPLICATION SUPPORT	921	921903	19.76
75759	LEGAL DEPARTMENT - SERVCO	921	921903	32.49
75760	GENERAL COUNSEL - SERVCO	921	921903	5.73
75761	CHIEF INFORMATION OFFICER	921	921903	11.84
75762	CHAIRMAN AND CEO	921	921903	9.55
75763	LEGAL DEPARTMENT - SERVCO	921	921903	186.45
75764	GENERAL COUNSEL - SERVCO	921	921903	3.68
75765	CHIEF INFORMATION OFFICER	921	921903	7.60
75766	CHAIRMAN AND CEO	921	921903	6.13
75767	NETWORK INFRASTRUCTURE	921	921903	24.76
75768	GENERAL COUNSEL - SERVCO	921	921903	23.36
75769	GENERAL COUNSEL - SERVCO	921	921903	1.06
75770	CHIEF INFORMATION OFFICER	921	921903	2.19
75771	CHAIRMAN AND CEO	921	921903	1.76
75772	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921903	32.18
75773	DIRECTOR IT INFRASTRUCTURE	921	921903	3.50
75774	DIRECTOR IT CLIENT SERVICES	921	921903	12.24
75775	IT DISTRIBUTION OPERATIONS	921	921903	14.85
75776	DIRECTOR OF IT BUSINESS APPS	921	921903	57.95
75777	DIRECTOR IT INFRASTRUCTURE	921	921903	10.00
75778	NETWORK INFRASTRUCTURE	921	921903	(16.04)
75779	CHIEF INFORMATION OFFICER	921	921903	10.16
75780	CHAIRMAN AND CEO	921	921903	8.19
75781	DIRECTOR IT INFRASTRUCTURE	921	921903	17.11
75782	DIRECTOR IT INFRASTRUCTURE	921	921903	12.98
75783	COMPLIANCE DEPT	921	921903	47.76
75784	CHAIRMAN AND CEO	921	921903	19.17
75785	ENERGY EFFICIENCY OPERATIONS	921	921903	18.44
75786	GENERAL COUNSEL - SERVCO	921	921903	122.09
75787	DIRECTOR IT CLIENT SERVICES	921	921903	8.05
75788	IT SHARED SERVICES APPLICATIONS	921	921903	239.58
75789	NETWORK INFRASTRUCTURE	921	921903	163.78
75790	SVP ENERGY MARKETING	921	921903	38.52
75791	SVP ENERGY MARKETING	921	921903	-
75792	LEGAL DEPARTMENT - SERVCO	921	921903	12.54
75793	NETWORK INFRASTRUCTURE	921	921903	22.70
75794	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	82.87
75795	GENERAL COUNSEL - SERVCO	921	921903	2.76
75796	CHIEF INFORMATION OFFICER	921	921903	5.71
75797	CHAIRMAN AND CEO	921	921903	4.61
75798	DIRECTOR IT INFRASTRUCTURE	921	921903	127.59
75799	IT SECURITY	921	921903	72.96
75800	NETWORK INFRASTRUCTURE	921	921903	29.70
75801	DIRECTOR OF IT BUSINESS APPS	921	921903	35.06
75802	LEGAL DEPARTMENT - SERVCO	921	921903	100.89
75803	ENERGY EFFICIENCY OPERATIONS	921	921903	20.82
75804	GENERAL COUNSEL - SERVCO	921	921903	68.05
75805	CHAIRMAN AND CEO	921	921903	11.66
75806	ENERGY EFFICIENCY OPERATIONS	921	921903	295.23
75807	CHAIRMAN AND CEO	921	921903	58.57
75808	IT SECURITY	921	921903	34.95
75809	LEGAL DEPARTMENT - SERVCO	921	921903	26.94
75810	ENERGY EFFICIENCY OPERATIONS	921	921903	3.22
75811	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	12.23
75812	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	10.88
75813	DIRECTOR OF IT BUSINESS APPS	921	921903	5.33
75814	CHAIRMAN AND CEO	921	921903	5.87
75815	DIRECTOR OF IT BUSINESS APPS	921	921903	0.43
75816	DIRECTOR IT CLIENT SERVICES	921	921903	-
75817	DIRECTOR OF IT BUSINESS APPS	921	921903	6.88
75818	LEGAL DEPARTMENT - SERVCO	921	921903	5.13
75819	LEGAL DEPARTMENT - SERVCO	921	921903	44.44
75820	NETWORK INFRASTRUCTURE	921	921903	116.54
75821	CHAIRMAN AND CEO	921	921903	31.15
75822	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	52.09
75823	LEGAL DEPARTMENT - SERVCO	921	921903	63.60
75824	GENERAL COUNSEL - SERVCO	921	921903	4.91
75825	IT ENERGY SERVICES	921	921903	136.84
75826	DIRECTOR IT CLIENT SERVICES	921	921903	84.59
75827	TSS TECH SUPPORT SERVICES	921	921903	72.00
75828	CHIEF INFORMATION OFFICER	921	921903	78.05
75829	GENERAL COUNSEL - SERVCO	921	921903	42.33



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
75830	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	30.27
75831	IT SECURITY	921	921903	318.00
75832	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	21.34
75833	LEGAL DEPARTMENT - SERVCO	921	921903	5.66
75834	NETWORK INFRASTRUCTURE	921	921903	3.69
75835	TSS TECH SUPPORT SERVICES	921	921903	22.29
75836	DESKTOP OPERATIONS	921	921903	87.22
75837	NETWORK INFRASTRUCTURE	921	921903	24.01
75838	NETWORK INFRASTRUCTURE	921	921903	82.89
75839	NETWORK INFRASTRUCTURE	921	921903	388.50
75840	NETWORK INFRASTRUCTURE	921	921903	1,871.58
75841	NETWORK INFRASTRUCTURE	921	921903	170.15
75842	NETWORK INFRASTRUCTURE	921	921903	156.49
75843	NETWORK INFRASTRUCTURE	921	921903	252.76
75844	NETWORK INFRASTRUCTURE	921	921903	157.29
75845	NETWORK INFRASTRUCTURE	921	921903	83.07
75846	NETWORK INFRASTRUCTURE	921	921903	122.51
75847	NETWORK INFRASTRUCTURE	921	921903	62.05
75848	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	534.39
75849	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	533.68
75850	DIRECTOR OF IT BUSINESS APPS	921	921903	54.58
75851	IT SHARED SERVICES APPLICATIONS	921	921903	177.53
75852	COMPLIANCE DEPT	921	921903	107.53
75853	NETWORK INFRASTRUCTURE	921	921903	1,314.88
75854	VP STATE REGULATION AND RATES	921	921903	27.82
75855	DIRECTOR IT INFRASTRUCTURE	921	921903	929.69
75856	IT CLIENT SUPPORT SERVICES	921	921903	357.91
75857	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	420.10
75858	VP STATE REGULATION AND RATES	921	921903	39.13
75859	SVP ENERGY MARKETING	921	921903	140.37
75860	VP STATE REGULATION AND RATES	921	921903	41.38
75861	DESKTOP OPERATIONS	921	921903	489.11
75862	IT TRAINING	921	921903	60.70
75863	LEGAL DEPARTMENT - SERVCO	921	921903	33.93
75864	IT DISTRIBUTION OPERATIONS	921	921903	380.02
75865	LEGAL DEPARTMENT - SERVCO	921	921903	179.91
75866	PROJECT MANAGEMENT AND CONTROL	921	921903	163.44
75867	VP STATE REGULATION AND RATES	921	921903	154.71
75868	DIRECTOR IT CLIENT SERVICES	921	921903	59.22
75869	DIRECTOR IT INFRASTRUCTURE	921	921903	107.45
75870	ENTERPRISE APPLICATION SUPPORT	921	921903	766.88
75871	NETWORK INFRASTRUCTURE	921	921903	69.67
75872	NETWORK INFRASTRUCTURE	921	921903	15.60
75873	NETWORK INFRASTRUCTURE	921	921903	16.74
75874	NETWORK INFRASTRUCTURE	921	921903	12.22
75875	NETWORK INFRASTRUCTURE	921	921903	451.97
75876	NETWORK INFRASTRUCTURE	921	921903	384.73
75877	NETWORK INFRASTRUCTURE	921	921903	61.41
75878	NETWORK INFRASTRUCTURE	921	921903	181.57
75879	NETWORK INFRASTRUCTURE	921	921903	64.52
75880	NETWORK INFRASTRUCTURE	921	921903	42.50
75881	WEB SERVICES	921	921903	14.60
75882	NETWORK INFRASTRUCTURE	921	921903	78.72
75883	NETWORK INFRASTRUCTURE	921	921903	183.58
75884	NETWORK INFRASTRUCTURE	921	921903	54.93
75885	NETWORK INFRASTRUCTURE	921	921903	59.51
75886	TSS TECH SUPPORT SERVICES	921	921903	738.07
75887	TSS TECH SUPPORT SERVICES	921	921903	77.42
75888	TSS TECH SUPPORT SERVICES	921	921903	11.69
75889	TSS TECH SUPPORT SERVICES	921	921903	1,161.33
75890	VP - CORP PLANNING AND DEVELOPMENT	921	921903	22.02
75891	VP - CORP PLANNING AND DEVELOPMENT	921	921903	37.70
75892	VP - CORP PLANNING AND DEVELOPMENT	921	921903	18.88
75893	ENTERPRISE APPLICATION SUPPORT	921	921903	14.18
75894	NETWORK INFRASTRUCTURE	921	921903	17.62
75895	NETWORK INFRASTRUCTURE	921	921903	36.02
75896	NETWORK INFRASTRUCTURE	921	921903	24.51
75897	NETWORK INFRASTRUCTURE	921	921903	79.63
75898	NETWORK INFRASTRUCTURE	921	921903	902.60
75899	GENERAL COUNSEL - SERVCO	921	921903	68.83
75900	IT CLIENT SUPPORT SERVICES	921	921903	58.72
75901	NETWORK INFRASTRUCTURE	921	921903	30.48
75902	NETWORK INFRASTRUCTURE	921	921903	81.55
75903	NETWORK INFRASTRUCTURE	921	921903	64.52





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Row Number	Exp Organization	FERC	Account	Net Amount
75904	NETWORK INFRASTRUCTURE	921	921903	80.75
75905	NETWORK INFRASTRUCTURE	921	921903	82.07
75906	NETWORK INFRASTRUCTURE	921	921903	61.28
75907	NETWORK INFRASTRUCTURE	921	921903	143.72
75908	NETWORK INFRASTRUCTURE	921	921903	39.54
75909	NETWORK INFRASTRUCTURE	921	921903	52.84
75910	NETWORK INFRASTRUCTURE	921	921903	3.87
75911	NETWORK INFRASTRUCTURE	921	921903	180.48
75912	NETWORK INFRASTRUCTURE	921	921903	159.06
75913	NETWORK INFRASTRUCTURE	921	921903	172.00
75914	NETWORK INFRASTRUCTURE	921	921903	4.72
75915	WEB SERVICES	921	921903	121.26
75916	NETWORK INFRASTRUCTURE	921	921903	40.74
75917	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	(14.87)
75918	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	66.88
75919	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	188.68
75920	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	6.84
75921	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	107.87
75922	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	19.25
75923	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	37.52
75924	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5.35
75925	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.16
75926	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	57.79
75927	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	15.30
75928	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.97
75929	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	50.03
75930	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	193.80
75931	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,536.63
75932	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,565.29
75933	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	295.69
75934	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	282.38
75935	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	121.15
75936	PROJECT ENGINEERING	500	500900	18.49
75937	PROJECT ENGINEERING	500	500900	24.92
75938	PROJECT ENGINEERING	500	500900	1.82
75939	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	14.40
75940	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	34.64
75941	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	421.67
75942	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	145.41
75943	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	285.95
75944	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	249.02
75945	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	60.45
75946	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	199.95
75947	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	783.51
75948	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	60.52
75949	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	7.84
75950	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	45.52
75951	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	62.48
75952	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	207.45
75953	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	630.45
75954	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	68.26
75955	CORPORATE FUELS RISK MANAGEMENT	501	501990	158.32
75956	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	498.65
75957	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	177.87
75958	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	316.95
75959	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	48.29
75960	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	29.06
75961	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	8.91
75962	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	22.20
75963	SVP ENERGY SERVICES	500	500900	8.98
75964	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	191.65
75965	VP - POWER GENERATION	500	500900	54.50
75966	DIRECTOR - GENERATION SERVICES	500	500900	32.45
75967	DIRECTOR - GENERATION SERVICES	500	500900	273.34
75968	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	40.67
75969	DIRECTOR - GENERATION SERVICES	500	500900	1,395.41
75970	SVP ENERGY SERVICES	500	500900	28.32
75971	DIRECTOR - GENERATION SERVICES	500	500900	48.89
75972	VP - POWER GENERATION	500	500900	401.23
75973	DIRECTOR - GENERATION SERVICES	500	500900	36.77
75974	DIRECTOR - GENERATION SERVICES	500	500900	16.31
75975	DIRECTOR - GENERATION SERVICES	500	500900	304.62
75976	DIRECTOR - GENERATION SERVICES	500	500900	25.87
75977	DIRECTOR - GENERATION SERVICES	500	500900	153.42



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Row Number	Exp Organization	FERC	Account	Net Amount
75978	PROJECT ENGINEERING	500	500900	610.79
75979	DIRECTOR - GENERATION SERVICES	500	500900	587.79
75980	SVP ENERGY SERVICES	500	500900	9.55
75981	PROJECT ENGINEERING	500	500900	2.67
75982	PROJECT ENGINEERING	500	500900	23.69
75983	SVP ENERGY SERVICES	500	500900	6.13
75984	PROJECT ENGINEERING	500	500900	1.71
75985	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	43.05
75986	DIRECTOR - GENERATION SERVICES	500	500900	14.22
75987	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	59.52
75988	DIRECTOR - GENERATION SERVICES	500	500900	8.92
75989	DIRECTOR - GENERATION SERVICES	500	500900	45.44
75990	ENERGY PLANNING ANALYSIS AND FORECASTING	500	500900	41.80
75991	SVP ENERGY SERVICES	500	500900	59.01
75992	SVP ENERGY SERVICES	500	500900	27.69
75993	DIRECTOR - GENERATION SERVICES	500	500900	38.02
75994	ENERGY PLANNING ANALYSIS AND FORECASTING	500	500900	6.34
75995	SVP ENERGY SERVICES	500	500900	11.60
75996	DIRECTOR - GENERATION SERVICES	500	500900	3.57
75997	PROJECT ENGINEERING	500	500900	343.27
75998	DIRECTOR - GENERATION SERVICES	500	500900	40.00
75999	DIRECTOR - GENERATION SERVICES	500	500900	75.25
76000	DIRECTOR - GENERATION SERVICES	500	500900	78.69
76001	PROJECT ENGINEERING	500	500900	2,201.10
76002	DIRECTOR - GENERATION SERVICES	500	500900	150.50
76003	DIRECTOR - GENERATION SERVICES	500	500900	670.80
76004	DIRECTOR - GENERATION SERVICES	500	500900	55.04
76005	DIRECTOR - GENERATION SERVICES	500	500900	103.20
76006	PROJECT ENGINEERING	500	500900	7.53
76007	SVP ENERGY SERVICES	500	500900	291.20
76008	TRANSMISSION SYSTEM OPERATIONS	561	561190	8.72
76009	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	43.05
76010	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	59.55
76011	SVP ENERGY SERVICES	560	560900	41.05
76012	SVP ENERGY SERVICES	560	560900	19.26
76013	SVP ENERGY SERVICES	560	560900	8.07
76014	TRANSMISSION SUBSTATION & PROTECTION	560	560900	1,315.24
76015	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	22.23
76016	SVP ENERGY SERVICES	560	560900	6.25
76017	SVP ENERGY SERVICES	560	560900	19.70
76018	TRANSMISSION POLICY & TARIFFS	560	560900	110.96
76019	SVP ENERGY SERVICES	560	560900	1.14
76020	SVP ENERGY SERVICES	560	560900	0.73
76021	TRANSMISSION SUBSTATION & PROTECTION	560	560900	(0.80)
76022	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	2.71
76023	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	8.36
76024	SVP ENERGY SERVICES	560	560900	0.21
76025	SVP ENERGY SERVICES	560	560900	5.87
76026	SVP ENERGY SERVICES	560	560900	0.92
76027	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	5.45
76028	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1.96
76029	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	6.47
76030	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	0.25
76031	TRANSMISSION SYSTEM OPERATIONS	561	561190	109.87
76032	TRANSMISSION SYSTEM OPERATIONS	561	561190	218.65
76033	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,694.00
76034	TRANSMISSION SYSTEM OPERATIONS	561	561190	69.65
76035	TRANSMISSION SYSTEM OPERATIONS	561	561190	735.00
76036	TRANSMISSION SYSTEM OPERATIONS	561	561190	380.38
76037	TRANSMISSION BALANCING AUTHORITY	561	561190	58.19
76038	TRANSMISSION SYSTEM OPERATIONS	561	561190	21.82
76039	TRANSMISSION SYSTEM OPERATIONS	561	561190	43.81
76040	TRANSMISSION SYSTEM OPERATIONS	561	561190	326.41
76041	TRANSMISSION SYSTEM OPERATIONS	561	561190	15.54
76042	TRANSMISSION BALANCING AUTHORITY	561	561190	9.77
76043	TRANSMISSION SYSTEM OPERATIONS	561	561190	20.98
76044	TRANSMISSION SYSTEM OPERATIONS	561	561190	16.10
76045	TRANSMISSION SYSTEM OPERATIONS	561	561190	132.48
76046	TRANSMISSION SYSTEM OPERATIONS	561	561190	63.70
76047	TRANSMISSION SYSTEM OPERATIONS	561	561190	65.76
76048	TRANSMISSION SYSTEM OPERATIONS	561	561190	0.98
76049	TRANSMISSION SYSTEM OPERATIONS	561	561190	2.37
76050	TRANSMISSION SYSTEM OPERATIONS	561	561190	5.57
76051	TRANSMISSION SYSTEM OPERATIONS	561	561190	5.06



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Row Number	Exp Organization	FERC	Account	Net Amount
76052	TRANSMISSION SYSTEM OPERATIONS	561	561190	126.65
76053	TRANSMISSION SYSTEM OPERATIONS	561	561190	4.54
76054	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	150.66
76055	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	57.75
76056	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	102.80
76057	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	60.92
76058	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	112.88
76059	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	51.94
76060	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	292.43
76061	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	597.76
76062	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	597.76
76063	GENERATION TURBINE GENERATOR SPECIALIST	512	512017	709.50
76064	MANAGER - GENERATION ENGINEERING	510	510100	790.40
76065	DIRECTOR HR - GENERATION	506	506100	65.06
76066	DIRECTOR HR - GENERATION	506	506100	159.72
76067	DIRECTOR HR - GENERATION	506	506100	91.68
76068	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	73.25
76069	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	135.50
76070	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	11.52
76071	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	28.52
76072	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	74.10
76073	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	18.37
76074	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	378.96
76075	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	10.32
76076	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	59.89
76077	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	4.44
76078	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	0.88
76079	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	4.05
76080	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	4.94
76081	SVP ENERGY SERVICES	560	560900	0.98
76082	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	6.54
76083	SVP ENERGY SERVICES	560	560900	0.55
76084	SVP ENERGY SERVICES	560	560900	18.56
76085	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	21.35
76086	SVP ENERGY SERVICES	560	560900	0.16
76087	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1.12
76088	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	759.50
76089	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	625.80
76090	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	957.60
76091	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	397.20
76092	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	462.18
76093	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	22.75
76094	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	63.45
76095	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	19.10
76096	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	20.21
76097	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	76.86
76098	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	9.70
76099	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	144.28
76100	DIRECTOR - GENERATION SERVICES	500	500900	9.57
76101	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	4.03
76102	PROJECT ENGINEERING	500	500900	152.84
76103	DIRECTOR - GENERATION SERVICES	500	500900	146.12
76104	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	3.95
76105	SVP ENERGY SERVICES	500	500900	8.19
76106	PROJECT ENGINEERING	500	500900	2.29
76107	DIRECTOR - GENERATION SERVICES	500	500900	7.11
76108	PROJECT ENGINEERING	500	500900	44.60
76109	PROJECT ENGINEERING	500	500900	21.18
76110	DIRECTOR - GENERATION SERVICES	500	500900	20.61
76111	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.52
76112	SVP ENERGY SERVICES	500	500900	4.61
76113	PROJECT ENGINEERING	500	500900	1.29
76114	SVP ENERGY SERVICES	500	500900	26.68
76115	DIRECTOR - GENERATION SERVICES	500	500900	66.50
76116	DIRECTOR - GENERATION SERVICES	500	500900	14.72
76117	SVP ENERGY SERVICES	500	500900	1.48
76118	PROJECT ENGINEERING	500	500900	0.40
76119	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.12
76120	DIRECTOR - GENERATION SERVICES	500	500900	(2.33)
76121	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.69
76122	PROJECT ENGINEERING	500	500900	29.13
76123	DIRECTOR - GENERATION SERVICES	500	500900	21.20
76124	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.69
76125	DIRECTOR - GENERATION SERVICES	500	500900	103.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76126	SVP ENERGY SERVICES	500	500900	1.76
76127	PROJECT ENGINEERING	500	500900	0.49
76128	SVP ENERGY SERVICES	500	500900	8.44
76129	SVP ENERGY SERVICES	500	500900	7.74
76130	PROJECT ENGINEERING	500	500900	2.16
76131	DIRECTOR - GENERATION SERVICES	500	500900	27.83
76132	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	63.04
76133	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.45
76134	DIRECTOR - GENERATION SERVICES	500	500900	85.05
76135	DIRECTOR - GENERATION SERVICES	500	500900	8.82
76136	DIRECTOR - GENERATION SERVICES	500	500900	25.16
76137	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.94
76138	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.43
76139	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.23
76140	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	4.41
76141	DIRECTOR - GENERATION SERVICES	500	500900	30.21
76142	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.85
76143	BUSINESS OFFICES	903	903930	(0.26)
76144	BUSINESS OFFICES	903	903930	2.97
76145	BUSINESS OFFICES	903	903930	2.56
76146	BUSINESS OFFICES	903	903930	30.30
76147	BUSINESS OFFICES	903	903930	15.02
76148	BUSINESS OFFICES	903	903930	2.40
76149	RESIDENTIAL SERVICE CENTER	903	903930	9.20
76150	RESIDENTIAL SERVICE CENTER	903	903930	84.18
76151	RESIDENTIAL SERVICE CENTER	903	903930	306.71
76152	RESIDENTIAL SERVICE CENTER	903	903930	345.92
76153	BUSINESS OFFICES	903	903930	8,514.33
76154	BUSINESS SERVICE CENTER	903	903912	2.16
76155	BUSINESS SERVICE CENTER	903	903912	134.92
76156	MANAGER REMITTANCE AND COLLECTION	903	903909	41.87
76157	BUSINESS OFFICES	903	903907	8.59
76158	BUSINESS OFFICES	903	903907	15.04
76159	BUSINESS OFFICES	903	903907	37.77
76160	BUSINESS OFFICES	903	903907	6.66
76161	BUSINESS OFFICES	903	903907	9.54
76162	BUSINESS OFFICES	903	903907	10.09
76163	BUSINESS OFFICES	903	903907	5.18
76164	MANAGER - CUSTOMER ACCOUNTING	903	903906	65.80
76165	BUSINESS SERVICE CENTER	903	903930	73.76
76166	RESIDENTIAL SERVICE CENTER	903	903930	914.63
76167	RESIDENTIAL SERVICE CENTER	903	903930	200.90
76168	RESIDENTIAL SERVICE CENTER	903	903930	833.01
76169	RESIDENTIAL SERVICE CENTER	903	903930	700.93
76170	RESIDENTIAL SERVICE CENTER	903	903930	35.22
76171	RESIDENTIAL SERVICE CENTER	903	903930	325.13
76172	RESIDENTIAL SERVICE CENTER	903	903930	422.45
76173	RESIDENTIAL SERVICE CENTER	903	903930	164.35
76174	RESIDENTIAL SERVICE CENTER	903	903930	252.13
76175	RESIDENTIAL SERVICE CENTER	903	903930	10.07
76176	RESIDENTIAL SERVICE CENTER	903	903930	5.61
76177	RESIDENTIAL SERVICE CENTER	903	903930	821.68
76178	RESIDENTIAL SERVICE CENTER	903	903930	824.86
76179	BUSINESS SERVICE CENTER	903	903930	128.35
76180	RESIDENTIAL SERVICE CENTER	903	903930	529.05
76181	RESIDENTIAL SERVICE CENTER	903	903930	211.34
76182	RESIDENTIAL SERVICE CENTER	903	903930	4.00
76183	RESIDENTIAL SERVICE CENTER	903	903930	119.09
76184	BUSINESS OFFICES	903	903930	14.85
76185	BUSINESS OFFICES	903	903930	2.50
76186	BUSINESS OFFICES	903	903930	9.87
76187	BUSINESS OFFICES	903	903930	9.36
76188	MANAGER REMITTANCE AND COLLECTION	903	903007	229.03
76189	MANAGER REMITTANCE AND COLLECTION	903	903007	33.07
76190	MANAGER REMITTANCE AND COLLECTION	903	903007	19.84
76191	MANAGER - CUSTOMER ACCOUNTING	903	903006	635.13
76192	BUSINESS OFFICES	903	903003	41.24
76193	BUSINESS OFFICES	903	903003	141.20
76194	RESIDENTIAL SERVICE CENTER	901	901900	149.25
76195	RESIDENTIAL SERVICE CENTER	901	901900	323.32
76196	RESIDENTIAL SERVICE CENTER	901	901900	25.00
76197	RESIDENTIAL SERVICE CENTER	901	901900	1,537.73
76198	DIRECTOR REVENUE COLLECTION	901	901900	43.98
76199	DIRECTOR REVENUE COLLECTION	901	901001	83.94





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Row Number	Exp Organization	FERC	Account	Net Amount
76200	ENERGY EFFICIENCY OPERATIONS - NON DSM	901	901001	114.28
76201	ENERGY EFFICIENCY OPERATIONS - NON DSM	901	901001	55.93
76202	MANAGER HEALTH AND SAFETY	901	901001	20.00
76203	MANAGER HEALTH AND SAFETY	901	901001	100.00
76204	BUSINESS OFFICES	901	901001	4,293.45
76205	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	31.15
76206	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1.40
76207	SVP ENERGY DELIVERY	880	880100	39.79
76208	MANAGER REVENUE ACCOUNTING	880	880100	160.00
76209	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	441.45
76210	SVP ENERGY DELIVERY	880	880100	16.63
76211	MANAGER - CUSTOMER ACCOUNTING	903	903906	93.86
76212	MANAGER - CUSTOMER ACCOUNTING	903	903906	418.80
76213	MANAGER - CUSTOMER ACCOUNTING	903	903906	-
76214	MANAGER - CUSTOMER ACCOUNTING	903	903906	1.89
76215	MANAGER - CUSTOMER ACCOUNTING	903	903906	16.60
76216	MANAGER - CUSTOMER ACCOUNTING	903	903906	74.08
76217	MANAGER - CUSTOMER ACCOUNTING	903	903906	(106.68)
76218	MANAGER - CUSTOMER ACCOUNTING	903	903906	232.01
76219	MANAGER - CUSTOMER ACCOUNTING	903	903906	71.04
76220	MANAGER REMITTANCE AND COLLECTION	903	903022	43.07
76221	MANAGER REMITTANCE AND COLLECTION	903	903022	12.50
76222	MANAGER REMITTANCE AND COLLECTION	903	903022	15.37
76223	MANAGER REMITTANCE AND COLLECTION	903	903022	203.47
76224	MANAGER REMITTANCE AND COLLECTION	903	903022	22.50
76225	MANAGER REMITTANCE AND COLLECTION	903	903022	72.81
76226	MANAGER REMITTANCE AND COLLECTION	903	903022	18.22
76227	MANAGER REMITTANCE AND COLLECTION	903	903022	14.98
76228	MANAGER REMITTANCE AND COLLECTION	903	903022	14.98
76229	MANAGER REMITTANCE AND COLLECTION	903	903022	808.93
76230	MANAGER REMITTANCE AND COLLECTION	903	903022	345.95
76231	MANAGER REMITTANCE AND COLLECTION	903	903022	12.71
76232	MANAGER REMITTANCE AND COLLECTION	903	903022	2,066.07
76233	MANAGER REMITTANCE AND COLLECTION	903	903022	1,856.96
76234	DISTRIBUTION HR	921	921002	2.12
76235	DISTRIBUTION HR	921	921002	2.14
76236	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	123.71
76237	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	88.11
76238	MANAGER MARKETING	908	908901	3.50
76239	MANAGER MARKETING	908	908901	625.00
76240	MANAGER MARKETING	908	908901	8.27
76241	MANAGER MARKETING	908	908901	8,345.00
76242	MANAGER MARKETING	908	908901	43.87
76243	MANAGER MARKETING	908	908901	140.00
76244	DIRECTOR REVENUE COLLECTION	905	905001	41.55
76245	DIRECTOR REVENUE COLLECTION	905	905001	23.07
76246	DIRECTOR REVENUE COLLECTION	905	905001	7.94
76247	DIRECTOR REVENUE COLLECTION	905	905001	121.21
76248	COMPLAINTS AND INQUIRY	903	903936	181.07
76249	COMPLAINTS AND INQUIRY	903	903936	248.91
76250	BUSINESS SERVICE CENTER	903	903936	107.47
76251	COMPLAINTS AND INQUIRY	903	903936	35.97
76252	COMPLAINTS AND INQUIRY	903	903936	22.05
76253	COMPLAINTS AND INQUIRY	903	903936	60.00
76254	COMPLAINTS AND INQUIRY	903	903936	493.92
76255	COMPLAINTS AND INQUIRY	903	903936	4,843.80
76256	COMPLAINTS AND INQUIRY	903	903936	7.55
76257	BUSINESS OFFICES	903	903931	172.19
76258	BUSINESS OFFICES	903	903931	74.25
76259	RESIDENTIAL SERVICE CENTER	903	903930	599.49
76260	RESIDENTIAL SERVICE CENTER	903	903930	285.57
76261	RESIDENTIAL SERVICE CENTER	903	903930	59.94
76262	BUSINESS SERVICE CENTER	903	903930	50.24
76263	RESIDENTIAL SERVICE CENTER	903	903930	127.20
76264	BUSINESS SERVICE CENTER	903	903930	65.04
76265	RESIDENTIAL SERVICE CENTER	903	903930	246.88
76266	RESIDENTIAL SERVICE CENTER	903	903930	8.47
76267	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	27.18
76268	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	61.85
76269	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	12.50
76270	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	168.79
76271	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	530.91
76272	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	63.50
76273	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	160.98



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Row Number	Exp Organization	FERC	Account	Net Amount
76274	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	48.39
76275	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	66.44
76276	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	25.00
76277	MANAGER MARKETING	907	907001	15.27
76278	DIRECTOR REVENUE COLLECTION	905	905001	11.50
76279	DIRECTOR REVENUE COLLECTION	905	905001	38.34
76280	DIRECTOR REVENUE COLLECTION	905	905001	73.28
76281	DIRECTOR REVENUE COLLECTION	905	905001	41.89
76282	DIRECTOR REVENUE COLLECTION	905	905001	51.94
76283	DIRECTOR REVENUE COLLECTION	905	905001	38.13
76284	DIRECTOR REVENUE COLLECTION	905	905001	33.31
76285	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	8.75
76286	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	18.13
76287	DIRECTOR - ASSET MANAGEMENT	580	580100	10.80
76288	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	5.62
76289	SVP ENERGY DELIVERY	580	580100	6.55
76290	SVP ENERGY DELIVERY	580	580100	3.68
76291	SVP ENERGY DELIVERY	580	580100	1.18
76292	TRANSMISSION SUBSTATION & PROTECTION	570	570100	115.55
76293	TRANSMISSION SUBSTATION & PROTECTION	570	570100	117.87
76294	TRANSMISSION SUBSTATION & PROTECTION	570	570100	37.12
76295	TRANSMISSION SUBSTATION & PROTECTION	570	570100	55.43
76296	TRANSMISSION SUBSTATION & PROTECTION	570	570100	88.96
76297	TRANSMISSION SUBSTATION & PROTECTION	570	570100	80.23
76298	DIR TRANS STRATEGY & PLANNING	566	566900	4.15
76299	DIR TRANS STRATEGY & PLANNING	566	566900	156.53
76300	TRANSMISSION SUBSTATION & PROTECTION	566	566900	18.45
76301	TRANSMISSION SUBSTATION & PROTECTION	566	566900	19.60
76302	MANAGER - TRANSMISSION LINES	566	566900	46.64
76303	TRANSMISSION SUBSTATION & PROTECTION	566	566900	20.55
76304	VICE PRESIDENT - TRANSMISSION	566	566900	21.19
76305	VICE PRESIDENT - TRANSMISSION	566	566900	4.55
76306	VICE PRESIDENT - TRANSMISSION	566	566900	5.25
76307	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1.38
76308	DIRECTOR ELECTRIC RELIABILITY	580	580100	7.26
76309	SVP ENERGY DELIVERY	580	580100	54.26
76310	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	160.00
76311	ENERGY DELIVERY IT	580	580100	351.10
76312	SVP ENERGY DELIVERY	580	580100	24.94
76313	ENERGY DELIVERY BUDGETING	580	580100	41.28
76314	ENERGY DELIVERY BUDGETING	580	580100	29.95
76315	ENERGY DELIVERY IT	580	580100	282.33
76316	ENERGY DELIVERY IT	580	580100	44.82
76317	SVP ENERGY DELIVERY	580	580100	7.64
76318	DIRECTOR - ASSET MANAGEMENT	580	580100	131.38
76319	SVP ENERGY DELIVERY	580	580100	4.90
76320	DIRECTOR ELECTRIC RELIABILITY	580	580100	18.89
76321	SVP ENERGY DELIVERY	580	580100	1.41
76322	DIRECTOR - ASSET MANAGEMENT	580	580100	28.29
76323	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	11.21
76324	SVP ENERGY DELIVERY	580	580100	6.19
76325	DIRECTOR - ASSET MANAGEMENT	580	580100	38.82
76326	SVP ENERGY DELIVERY	580	580100	153.89
76327	DIRECTOR - ASSET MANAGEMENT	580	580100	341.49
76328	DIRECTOR - ASSET MANAGEMENT	580	580100	6.66
76329	SVP ENERGY DELIVERY	580	580100	15.62
76330	MANAGER - TRANSMISSION LINES	566	566100	22.75
76331	MANAGER - TRANSMISSION LINES	566	566100	39.03
76332	MANAGER - TRANSMISSION LINES	566	566100	18.47
76333	MANAGER - TRANSMISSION LINES	566	566100	72.88
76334	MANAGER - TRANSMISSION LINES	566	566100	58.90
76335	MANAGER - TRANSMISSION LINES	566	566100	147.19
76336	MANAGER - TRANSMISSION LINES	566	566100	175.00
76337	MANAGER - TRANSMISSION LINES	566	566100	330.69
76338	MANAGER - TRANSMISSION LINES	566	566100	1,248.69
76339	MANAGER - TRANSMISSION LINES	566	566100	24.03
76340	MANAGER - TRANSMISSION LINES	566	566100	132.67
76341	MANAGER - TRANSMISSION LINES	566	566100	50.81
76342	MANAGER - TRANSMISSION LINES	566	566100	(1.01)
76343	MANAGER - TRANSMISSION LINES	566	566100	1,246.35
76344	MANAGER - TRANSMISSION LINES	566	566100	32.61
76345	TRANS RELIABILITY & COMPLIANCE	561	561590	26.18
76346	TRANSMISSION STRATEGY & PLANNING	561	561590	59.31
76347	TRANS RELIABILITY & COMPLIANCE	561	561590	50.80



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Row Number	Exp Organization	FERC	Account	Net Amount
76348	TRANSMISSION STRATEGY & PLANNING	561	561590	143.87
76349	TRANS RELIABILITY & COMPLIANCE	561	561590	14.84
76350	TRANSMISSION STRATEGY & PLANNING	561	561590	26.80
76351	TRANSMISSION SYSTEM OPERATIONS	561	561190	25.02
76352	TRANSMISSION SYSTEM OPERATIONS	561	561190	11.86
76353	VICE PRESIDENT - TRANSMISSION	566	566900	682.93
76354	VICE PRESIDENT - TRANSMISSION	566	566900	83.72
76355	VICE PRESIDENT - TRANSMISSION	566	566900	32.63
76356	NETWORK INFRASTRUCTURE	566	566900	62.41
76357	MANAGER - TRANSMISSION LINES	566	566900	92.66
76358	MANAGER - TRANSMISSION LINES	566	566900	473.11
76359	MANAGER - TRANSMISSION LINES	566	566900	408.50
76360	MANAGER - TRANSMISSION LINES	566	566900	11.13
76361	TRANSMISSION SUBSTATION & PROTECTION	566	566900	(0.46)
76362	TRANSMISSION SUBSTATION & PROTECTION	566	566900	148.34
76363	TRANSMISSION SUBSTATION & PROTECTION	566	566900	157.35
76364	TRANSMISSION SUBSTATION & PROTECTION	566	566900	104.92
76365	MANAGER MARKETING	566	566900	4.04
76366	TRANSMISSION SUBSTATION & PROTECTION	566	566900	123.08
76367	DIR TRANS STRATEGY & PLANNING	566	566900	20.11
76368	TRANSMISSION SUBSTATION & PROTECTION	566	566900	95.06
76369	TRANSMISSION SUBSTATION & PROTECTION	566	566900	145.83
76370	TRANSMISSION SUBSTATION & PROTECTION	566	566900	152.12
76371	MANAGER - TRANSMISSION LINES	566	566900	1,189.78
76372	MANAGER - TRANSMISSION LINES	566	566900	939.30
76373	MANAGER - TRANSMISSION LINES	566	566900	4.20
76374	MANAGER - TRANSMISSION LINES	566	566100	10.06
76375	MANAGER - TRANSMISSION LINES	566	566100	20.65
76376	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	29.17
76377	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	46.10
76378	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	41.33
76379	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	41.33
76380	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	9.21
76381	SVP ENERGY DELIVERY	880	880100	2.76
76382	SVP ENERGY DELIVERY	880	880100	0.88
76383	NETWORK INFRASTRUCTURE	818	818100	37.05
76384	SERVCO - FORESTRY	593	593004	81.89
76385	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	5.16
76386	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	28.62
76387	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	3.44
76388	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	390.60
76389	MGR INVESTMENT STRATEGY - DIST	588	588100	103.44
76390	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	9.47
76391	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	997.50
76392	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	274.80
76393	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	18.79
76394	MGR INVESTMENT STRATEGY - DIST	588	588100	64.40
76395	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	672.38
76396	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	5.00
76397	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	132.92
76398	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	188.38
76399	ENERGY DELIVERY BUDGETING	880	880100	41.29
76400	ENERGY DELIVERY BUDGETING	880	880100	29.96
76401	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	111.65
76402	SVP ENERGY DELIVERY	880	880100	5.73
76403	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	7.05
76404	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3.81
76405	DIRECTOR - ASSET MANAGEMENT	880	880100	87.59
76406	SVP ENERGY DELIVERY	880	880100	3.68
76407	SVP ENERGY DELIVERY	880	880100	1.06
76408	DIRECTOR - ASSET MANAGEMENT	880	880100	18.87
76409	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	11.21
76410	SVP ENERGY DELIVERY	880	880100	4.64
76411	DIRECTOR - ASSET MANAGEMENT	880	880100	25.89
76412	SVP ENERGY DELIVERY	880	880100	102.61
76413	DIRECTOR - ASSET MANAGEMENT	880	880100	227.67
76414	DIRECTOR - ASSET MANAGEMENT	880	880100	4.45
76415	SVP ENERGY DELIVERY	880	880100	10.43
76416	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	8.08
76417	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	18.13
76418	DIRECTOR - ASSET MANAGEMENT	880	880100	7.20
76419	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	5.62
76420	SVP ENERGY DELIVERY	880	880100	4.91
76421	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	8.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76422	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	48.62
76423	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	76.84
76424	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	68.88
76425	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	68.89
76426	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	15.35
76427	ENERGY DELIVERY IT	588	588100	48.15
76428	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	30.00
76429	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	296.83
76430	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	18.52
76431	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	45.79
76432	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	17,255.87
76433	DIRECTOR REVENUE COLLECTION	586	586900	29.35
76434	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	614.55
76435	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	99.08
76436	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	78.99
76437	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	76.00
76438	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	117.17
76439	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	81.13
76440	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	143.09
76441	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	134.41
76442	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	114.43
76443	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	85.19
76444	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	31.14
76445	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	49.91
76446	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	47.34
76447	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	46.72
76448	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	69.59
76449	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	67.55
76450	MGR INVESTMENT STRATEGY - DIST	588	588100	81.41
76451	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	74.01
76452	MGR INVESTMENT STRATEGY - DIST	588	588100	49.17
76453	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	39.49
76454	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.80
76455	MGR INVESTMENT STRATEGY - DIST	588	588100	21.79
76456	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	14.04
76457	MGR INVESTMENT STRATEGY - DIST	588	588100	64.05
76458	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	54.91
76459	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	42.38
76460	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	734.37
76461	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	6.35
76462	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	11.75
76463	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	132.18
76464	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	408.60
76465	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	125.61
76466	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	171.08
76467	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	90.41
76468	NETWORK INFRASTRUCTURE	921	921903	19.52
76469	LEGAL DEPARTMENT - SERVCO	921	921003	16.10
76470	IT RETAIL APPLICATIONS DEVELOPMENT	921	921002	18.90
76471	ENERGY DELIVERY BUDGETING	921	921002	32.06
76472	BUSINESS SERVICE CENTER	903	903036	184.26
76473	DIR TRANS STRATEGY & PLANNING	566	566900	10.49
76474	MANAGER - GENERATION ENGINEERING	510	510100	66.60
76475	MANAGER - GENERATION ENGINEERING	510	510100	91.02
76476	MANAGER - GENERATION ENGINEERING	500	500900	29.94
76477	MANAGER - GENERATION ENGINEERING	500	500900	47.00
76478	MANAGER - GENERATION ENGINEERING	500	500900	60.00
76479	MANAGER - GENERATION ENGINEERING	500	500900	845.00
76480	IT INFRASTRUCTURE	921	921903	52.94
76481	IT INFRASTRUCTURE	921	921903	39.33
76482	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	404.25
76483	CORPORATE FACILITY SERVICES	921	921004	263.25
76484	RESIDENTIAL SERVICE CENTER	903	903930	2,739.33
76485	RESIDENTIAL SERVICE CENTER	903	903930	620.31
76486	MANAGER REMITTANCE AND COLLECTION	903	903907	663.85
76487	FACILITY OPERATIONS NORTH	880	880100	260.34
76488	ENERGY DELIVERY IT	580	580100	905.09
76489	VICE PRESIDENT - TRANSMISSION	566	566900	8.75
76490	DESKTOP OPERATIONS	561	561190	190.83
76491	IT SECURITY	921	921903	186.91
76492	IT SECURITY	921	921903	31.62
76493	NETWORK INFRASTRUCTURE	921	921903	87.18
76494	IT INFRASTRUCTURE	921	921903	267.17
76495	IT SECURITY	921	921903	11.43





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Row Number	Exp Organization	FERC	Account	Net Amount
76496	IT SECURITY	921	921903	28.61
76497	NETWORK INFRASTRUCTURE	921	921903	489.90
76498	IT INFRASTRUCTURE	921	921903	7.46
76499	IT INFRASTRUCTURE	921	921903	40.80
76500	CORPORATE FACILITY SERVICES	923	923100	2,649.97
76501	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,188.04
76502	FINANCIAL REPORTING	923	923900	170.44
76503	ENTERPRISE APPLICATION SUPPORT	935	935488	194.83
76504	DESKTOP OPERATIONS	561	561190	53.52
76505	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	307.20
76506	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,641.10
76507	CORPORATE FACILITY SERVICES	921	921002	1,530.00
76508	CORPORATE FACILITY SERVICES	921	921002	36.00
76509	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,038.05
76510	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	6,448.00
76511	CONTRACT MANAGER - XEROX CORP.	921	921003	2,350.68
76512	CORPORATE FACILITY SERVICES	921	921004	233.99
76513	CORPORATE FACILITY SERVICES	921	921004	434.25
76514	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	94.95
76515	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	(1,242.35)
76516	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	63.48
76517	CONTROLLER	921	921902	23.82
76518	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	32.20
76519	DIRECTOR HR - CORPORATE	921	921902	47.25
76520	MANAGER PROPERTY ACCOUNTING	921	921902	27.30
76521	MANAGER REVENUE ACCOUNTING	921	921902	67.20
76522	SALES ANALYSIS & FORECASTING	921	921902	34.30
76523	FINANCIAL REPORTING	921	921902	903.53
76524	AUDIT SERVICES	921	921902	68.89
76525	CCS RETAIL SUPPORT	901	901001	12.50
76526	CCS RETAIL SUPPORT	901	901001	38.30
76527	CCS RETAIL SUPPORT	901	901001	84.92
76528	CCS RETAIL SUPPORT	901	901001	483.95
76529	CCS RETAIL SUPPORT	901	901001	51.28
76530	MANAGER REMITTANCE AND COLLECTION	903	903022	199.30
76531	CONTRACT MANAGER - XEROX CORP.	903	903032	18,054.80
76532	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
76533	RESIDENTIAL SERVICE CENTER	903	903912	40.08
76534	BUSINESS OFFICES	907	907900	90.48
76535	BUSINESS OFFICES	907	907900	67.64
76536	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	366.57
76537	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	173.18
76538	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	45.54
76539	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	2.40
76540	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	27.52
76541	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	11.79
76542	CORPORATE FACILITY SERVICES	921	921002	2,250.00
76543	CORPORATE FACILITY SERVICES	921	921002	22,287.84
76544	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	575.74
76545	NETWORK INFRASTRUCTURE	921	921903	358.15
76546	NETWORK INFRASTRUCTURE	921	921903	28.91
76547	IT ENERGY SERVICES	921	921903	8.00
76548	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	29.50
76549	NETWORK INFRASTRUCTURE	921	921903	19.11
76550	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.42
76551	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	45.28
76552	NETWORK INFRASTRUCTURE	921	921903	33.42
76553	DIRECTOR IT INFRASTRUCTURE	921	921903	(9.97)
76554	CONTRACT MANAGER - XEROX CORP.	923	923100	55,073.08
76555	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	9,009.24
76556	VP STATE REGULATION AND RATES	923	923900	(1,036.35)
76557	VP STATE REGULATION AND RATES	923	923900	525.89
76558	VP STATE REGULATION AND RATES	923	923900	(271.23)
76559	VP STATE REGULATION AND RATES	923	923900	7,457.88
76560	SVP ENERGY MARKETING	9301	930191	672.00
76561	DESKTOP OPERATIONS	935	935488	346.54
76562	IT ENERGY SERVICES	935	935488	2,107.85
76563	CORPORATE PURCHASING	921	921902	68.89
76564	MANAGER - FINANCIAL PLANNING	921	921902	68.89
76565	MANAGER DIVERSITY STRATEGY	921	921902	9.57
76566	MANAGER MATERIALS LOGISTICS	921	921902	53.97
76567	MANAGER MATERIALS LOGISTICS	921	921902	4.40
76568	MANAGER MATERIALS LOGISTICS	921	921902	27.87
76569	NETWORK INFRASTRUCTURE	921	921903	0.06



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Row Number	Exp Organization	FERC	Account	Net Amount
76570	NETWORK INFRASTRUCTURE	921	921903	33.15
76571	GENERAL COUNSEL - SERVCO	921	921903	85.00
76572	MANAGER - FINANCE AND BUDGETING - CORPORATE	921	921903	94.50
76573	CHIEF INFORMATION OFFICER	921	921903	551.10
76574	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	68.89
76575	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	68.89
76576	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	218.59
76577	IT ENERGY SERVICES	921	921903	119.34
76578	IT INFRASTRUCTURE	921	921903	32.63
76579	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	25.00
76580	NETWORK INFRASTRUCTURE	921	921903	12.25
76581	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	84.84
76582	MANAGER - GENERATION ENGINEERING	510	510100	63.09
76583	MANAGER - GENERATION ENGINEERING	510	510100	566.31
76584	MANAGER - GENERATION ENGINEERING	510	510100	17.20
76585	MANAGER - GENERATION ENGINEERING	510	510100	61.02
76586	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	65.00
76587	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	42.32
76588	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	23.31
76589	TRANSMISSION BALANCING AUTHORITY	561	561190	42.94
76590	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	566	566900	496.59
76591	DIR TRANS STRATEGY & PLANNING	566	566900	229.18
76592	SVP ENERGY DELIVERY	580	580100	688.87
76593	MANAGER, FIELD SERVICE OPERATIONS	586	586900	70.00
76594	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	533.36
76595	MGR INVESTMENT STRATEGY - DIST	588	588100	94.91
76596	MGR INVESTMENT STRATEGY - DIST	588	588100	49.24
76597	SYSTEM RESTORATION AND OPERATIONS	588	588900	(120.00)
76598	SVP ENERGY DELIVERY	880	880100	688.87
76599	IT CUSTOMER APPLICATIONS	880	880100	-
76600	CCS RETAIL SUPPORT	901	901001	12.50
76601	PROJECT ENGINEERING	500	500900	68.25
76602	PROJECT ENGINEERING	500	500900	16.17
76603	MANAGER - GENERATION ENGINEERING	500	500900	234.00
76604	RESEARCH AND DEVELOPMENT	500	500900	159.60
76605	VP - POWER GENERATION	500	500900	52.50
76606	SVP ENERGY SERVICES	500	500900	1,239.97
76607	MANAGER - GENERATION ENGINEERING	500	500900	6.92
76608	PROJECT ENGINEERING	500	500900	29.55
76609	PROJECT ENGINEERING	500	500900	1.73
76610	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	98.98
76611	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	7.74
76612	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.85
76613	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.79
76614	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.25
76615	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.91
76616	BUSINESS OFFICES	907	907900	166.61
76617	BUSINESS OFFICES	907	907900	43.33
76618	COMPLAINTS AND INQUIRY	903	903936	901.77
76619	MANAGER REMITTANCE AND COLLECTION	903	903909	745.92
76620	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	0.75
76621	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	7.78
76622	MANAGER - SUPPLIER DIVERSITY	921	921902	4.81
76623	MANAGER - SUPPLIER DIVERSITY	921	921902	19.25
76624	IT INFRASTRUCTURE	921	921903	46.78
76625	VP STATE REGULATION AND RATES	921	921903	13.71
76626	VP STATE REGULATION AND RATES	921	921903	73.27
76627	DIRECTOR - CORPORATE COMMUNICATION	921	921903	7.28
76628	DIRECTOR - CORPORATE COMMUNICATION	921	921903	6.88
76629	VP STATE REGULATION AND RATES	921	921903	9.15
76630	VP STATE REGULATION AND RATES	921	921903	14.50
76631	PROJECT ENGINEERING	500	500900	41.62
76632	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	130.77
76633	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	509.54
76634	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	68.55
76635	ASSET INFORMATION - DISTRIBUTION	588	588100	12.00
76636	ASSET INFORMATION - DISTRIBUTION	588	588100	36.00
76637	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	237.02
76638	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	10.80
76639	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	12.89
76640	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	78.69
76641	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	10.80
76642	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	12.89
76643	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	78.69



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Row Number	Exp Organization	FERC	Account	Net Amount
76644	DESKTOP OPERATIONS	921	921003	28.86
76645	DESKTOP OPERATIONS	921	921003	0.32
76646	CORPORATE FACILITY SERVICES	921	921004	21.38
76647	CORPORATE FACILITY SERVICES	921	921004	0.08
76648	CORPORATE FACILITY SERVICES	921	921004	0.38
76649	CORPORATE FACILITY SERVICES	921	921004	3.22
76650	CORPORATE FACILITY SERVICES	921	921004	3.22
76651	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	46.49
76652	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	9.65
76653	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	3.81
76654	DIRECTOR HR - CORPORATE	921	921902	1.43
76655	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	1.59
76656	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	10.34
76657	DESKTOP OPERATIONS	921	921003	2.41
76658	DESKTOP OPERATIONS	921	921003	0.34
76659	DESKTOP OPERATIONS	921	921003	0.36
76660	DESKTOP OPERATIONS	921	921003	2.59
76661	DESKTOP OPERATIONS	921	921003	16.36
76662	DESKTOP OPERATIONS	921	921003	17.52
76663	DESKTOP OPERATIONS	921	921003	0.13
76664	CONTRACT MANAGER - XEROX CORP.	921	921003	2.16
76665	CONTRACT MANAGER - XEROX CORP.	921	921003	377.84
76666	DIRECTOR OPERATING SERVICES	921	921003	2.41
76667	DIRECTOR OPERATING SERVICES	921	921003	2.85
76668	MANAGER OFFICE FACILITIES	921	921003	32.71
76669	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	62.28
76670	MANAGER REMITTANCE AND COLLECTION	903	903022	1.09
76671	CHIEF INFORMATION OFFICER	921	921903	0.34
76672	GENERAL COUNSEL - SERVCO	921	921903	0.17
76673	CHAIRMAN AND CEO	921	921903	0.28
76674	CHIEF INFORMATION OFFICER	921	921903	0.46
76675	GENERAL COUNSEL - SERVCO	921	921903	0.22
76676	CHAIRMAN AND CEO	921	921903	0.37
76677	IT SECURITY	921	921903	4.50
76678	IT SECURITY	921	921903	0.93
76679	IT DISTRIBUTION OPERATIONS	921	921903	1.94
76680	NETWORK INFRASTRUCTURE	921	921903	13.28
76681	NETWORK INFRASTRUCTURE	921	921903	13.28
76682	NETWORK INFRASTRUCTURE	921	921903	(13.28)
76683	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	3.79
76684	DIRECTOR HR - GENERATION	921	921902	9.13
76685	SALES ANALYSIS & FORECASTING	921	921902	147.00
76686	AUDIT SERVICES	921	921902	0.67
76687	DIRECTOR HR - GENERATION	921	921902	0.44
76688	DIRECTOR HR - GENERATION	921	921902	2.59
76689	CONTROLLER	921	921902	1.43
76690	CORPORATE PURCHASING	921	921902	0.75
76691	CONTROLLER	921	921902	0.63
76692	MANAGER PROPERTY ACCOUNTING	921	921902	0.60
76693	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	(74.54)
76694	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	8.76
76695	CFO	921	921902	0.64
76696	CFO	921	921902	0.31
76697	CFO	921	921902	0.41
76698	MANAGER - TRANSMISSION LINES	566	566100	1.96
76699	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	2.58
76700	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	3.57
76701	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	0.16
76702	SVP ENERGY SERVICES	560	560900	0.07
76703	SVP ENERGY SERVICES	560	560900	0.03
76704	SVP ENERGY SERVICES	560	560900	0.04
76705	TRANSMISSION SUBSTATION & PROTECTION	560	560900	(0.05)
76706	GENERATION TURBINE GENERATOR SPECIALIST	512	512017	42.57
76707	MANAGER - GENERATION ENGINEERING	510	510100	(618.57)
76708	MANAGER - GENERATION ENGINEERING	510	510100	1.50
76709	MANAGER - GENERATION ENGINEERING	510	510100	160.92
76710	MANAGER - GENERATION ENGINEERING	510	510100	(1.50)
76711	MANAGER - GENERATION ENGINEERING	510	510100	457.65
76712	MANAGER - GENERATION ENGINEERING	510	510100	(758.28)
76713	MANAGER - GENERATION ENGINEERING	510	510100	11.12
76714	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.58
76715	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	3.57
76716	DIRECTOR - GENERATION SERVICES	500	500900	0.85
76717	DIRECTOR - GENERATION SERVICES	500	500900	2.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76718	MANAGER - GENERATION ENGINEERING	500	500900	3.83
76719	PROJECT ENGINEERING	500	500900	0.31
76720	DIRECTOR - GENERATION SERVICES	500	500900	1.55
76721	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.16
76722	PROJECT ENGINEERING	500	500900	1.27
76723	DIRECTOR - GENERATION SERVICES	500	500900	(0.14)
76724	PROJECT ENGINEERING	500	500900	0.16
76725	MANAGER - CUSTOMER ACCOUNTING	903	903006	38.11
76726	IT CUSTOMER APPLICATIONS	880	880100	(348.96)
76727	IT CUSTOMER APPLICATIONS	880	880100	348.96
76728	SVP ENERGY DELIVERY	880	880100	2.39
76729	IT DISTRIBUTION OPERATIONS	880	880100	(2,158.92)
76730	IT DISTRIBUTION OPERATIONS	880	880100	2,158.92
76731	DIRECTOR - ASSET MANAGEMENT	880	880100	1.31
76732	DIRECTOR - ASSET MANAGEMENT	880	880100	3.94
76733	SVP ENERGY DELIVERY	880	880100	0.34
76734	SVP ENERGY DELIVERY	880	880100	0.17
76735	SVP ENERGY DELIVERY	880	880100	0.22
76736	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.72
76737	IT DISTRIBUTION OPERATIONS	588	588100	1,068.23
76738	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.99
76739	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.99
76740	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.26
76741	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	5.42
76742	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	2.75
76743	SVP ENERGY DELIVERY	580	580100	3.26
76744	ENERGY DELIVERY IT	580	580100	2.54
76745	DIRECTOR - ASSET MANAGEMENT	580	580100	7.88
76746	SVP ENERGY DELIVERY	580	580100	0.46
76747	SVP ENERGY DELIVERY	580	580100	0.22
76748	SVP ENERGY DELIVERY	580	580100	0.29
76749	FACILITY OPERATIONS NORTH	570	570100	8.63
76750	MANAGER - TRANSMISSION LINES	566	566100	7.96
76751	MANAGER - TRANSMISSION LINES	566	566100	74.78
76752	WEB SERVICES	921	921903	7.28
76753	NETWORK INFRASTRUCTURE	921	921903	7.82
76754	NETWORK INFRASTRUCTURE	921	921903	27.12
76755	NETWORK INFRASTRUCTURE	921	921903	8.62
76756	NETWORK INFRASTRUCTURE	921	921903	3.87
76757	NETWORK INFRASTRUCTURE	921	921903	2.55
76758	NETWORK INFRASTRUCTURE	921	921903	10.32
76759	NETWORK INFRASTRUCTURE	921	921903	4.18
76760	NETWORK INFRASTRUCTURE	921	921903	27.10
76761	NETWORK INFRASTRUCTURE	921	921903	0.01
76762	NETWORK INFRASTRUCTURE	921	921903	0.01
76763	NETWORK INFRASTRUCTURE	921	921903	0.01
76764	NETWORK INFRASTRUCTURE	921	921903	0.01
76765	NETWORK INFRASTRUCTURE	921	921903	0.42
76766	NETWORK INFRASTRUCTURE	921	921903	0.35
76767	NETWORK INFRASTRUCTURE	921	921903	0.04
76768	NETWORK INFRASTRUCTURE	921	921903	0.03
76769	NETWORK INFRASTRUCTURE	921	921903	0.50
76770	NETWORK INFRASTRUCTURE	921	921903	0.42
76771	NETWORK INFRASTRUCTURE	921	921903	0.04
76772	NETWORK INFRASTRUCTURE	921	921903	0.03
76773	NETWORK INFRASTRUCTURE	921	921903	0.07
76774	NETWORK INFRASTRUCTURE	921	921903	0.06
76775	NETWORK INFRASTRUCTURE	921	921903	0.15
76776	NETWORK INFRASTRUCTURE	921	921903	0.16
76777	NETWORK INFRASTRUCTURE	921	921903	0.33
76778	NETWORK INFRASTRUCTURE	921	921903	1.70
76779	MANAGER - TRANSMISSION LINES	925	925004	1.20
76780	MANAGER - TRANSMISSION LINES	925	925004	2.04
76781	LEGAL DEPARTMENT - SERVCO	923	923900	30.35
76782	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.44
76783	LEGAL DEPARTMENT - SERVCO	921	921903	5.67
76784	LEGAL DEPARTMENT - SERVCO	921	921903	6.87
76785	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.18
76786	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.34
76787	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.67
76788	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.29
76789	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	13.78
76790	ENTERPRISE APPLICATION SUPPORT	921	921903	7.02
76791	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.05





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76792	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	2.00
76793	NETWORK INFRASTRUCTURE	921	921903	5.76
76794	CHIEF INFORMATION OFFICER	921	921903	2.42
76795	DESKTOP OPERATIONS	921	921903	8.74
76796	DESKTOP OPERATIONS	921	921903	2.89
76797	IT SECURITY	921	921903	0.93
76798	IT SECURITY	921	921903	2.13
76799	IT CLIENT SUPPORT SERVICES	921	921903	3.52
76800	IT CLIENT SUPPORT SERVICES	921	921903	4.32
76801	NETWORK INFRASTRUCTURE	921	921903	(2.30)
76802	NETWORK INFRASTRUCTURE	921	921903	2.44
76803	NETWORK INFRASTRUCTURE	921	921903	3.17
76804	NETWORK INFRASTRUCTURE	921	921903	4.72
76805	NETWORK INFRASTRUCTURE	921	921903	3.68
76806	IT INFRASTRUCTURE	921	921903	2.36
76807	NETWORK INFRASTRUCTURE	921	921903	5.23
76808	IT SECURITY	921	921903	11.21
76809	IT SECURITY	921	921903	0.69
76810	IT SECURITY	921	921903	1.72
76811	IT SECURITY	921	921903	1.90
76812	IT SECURITY	921	921903	4.82
76813	IT SECURITY	921	921903	1.23
76814	NETWORK INFRASTRUCTURE	921	921903	0.92
76815	NETWORK INFRASTRUCTURE	921	921903	3.17
76816	NETWORK INFRASTRUCTURE	921	921903	1.48
76817	NETWORK INFRASTRUCTURE	921	921903	15.97
76818	NETWORK INFRASTRUCTURE	921	921903	0.33
76819	NETWORK INFRASTRUCTURE	921	921903	0.36
76820	DIRECTOR OF IT BUSINESS APPS	921	921903	3.48
76821	NETWORK INFRASTRUCTURE	921	921903	9.83
76822	DIRECTOR IT INFRASTRUCTURE	921	921903	1.92
76823	DIRECTOR IT INFRASTRUCTURE	921	921903	2.20
76824	DIRECTOR IT INFRASTRUCTURE	921	921903	1.47
76825	DIRECTOR IT INFRASTRUCTURE	921	921903	2.06
76826	IT SECURITY	921	921903	4.38
76827	IT SHARED SERVICES APPLICATIONS	921	921903	14.37
76828	LEGAL DEPARTMENT - SERVCO	921	921903	1.95
76829	IT DISTRIBUTION OPERATIONS	921	921903	0.89
76830	CHIEF INFORMATION OFFICER	921	921903	0.71
76831	GENERAL COUNSEL - SERVCO	921	921903	0.34
76832	CHAIRMAN AND CEO	921	921903	0.57
76833	NETWORK INFRASTRUCTURE	921	921903	1.78
76834	NETWORK INFRASTRUCTURE	921	921903	3.62
76835	NETWORK INFRASTRUCTURE	921	921903	0.07
76836	NETWORK INFRASTRUCTURE	921	921903	0.02
76837	NETWORK INFRASTRUCTURE	921	921903	0.08
76838	NETWORK INFRASTRUCTURE	921	921903	0.01
76839	NETWORK INFRASTRUCTURE	921	921903	0.01
76840	NETWORK INFRASTRUCTURE	921	921903	0.15
76841	NETWORK INFRASTRUCTURE	921	921903	0.15
76842	NETWORK INFRASTRUCTURE	921	921903	0.16
76843	NETWORK INFRASTRUCTURE	921	921903	0.33
76844	NETWORK INFRASTRUCTURE	921	921903	0.01
76845	NETWORK INFRASTRUCTURE	921	921903	0.01
76846	NETWORK INFRASTRUCTURE	921	921903	0.01
76847	NETWORK INFRASTRUCTURE	921	921903	0.30
76848	NETWORK INFRASTRUCTURE	921	921903	0.03
76849	NETWORK INFRASTRUCTURE	921	921903	0.31
76850	NETWORK INFRASTRUCTURE	921	921903	0.01
76851	NETWORK INFRASTRUCTURE	921	921903	0.01
76852	NETWORK INFRASTRUCTURE	921	921903	0.63
76853	NETWORK INFRASTRUCTURE	921	921903	0.08
76854	NETWORK INFRASTRUCTURE	921	921903	0.08
76855	NETWORK INFRASTRUCTURE	921	921903	0.16
76856	NETWORK INFRASTRUCTURE	921	921903	3.57
76857	TSS TECH SUPPORT SERVICES	921	921903	0.70
76858	IT INFRASTRUCTURE	921	921903	3.18
76859	IT INFRASTRUCTURE	921	921903	16.03
76860	SVP ENERGY SERVICES	500	500900	0.57
76861	PROJECT ENGINEERING	500	500900	0.08
76862	SVP ENERGY SERVICES	500	500900	0.28
76863	PROJECT ENGINEERING	500	500900	0.10
76864	SVP ENERGY SERVICES	500	500900	0.37
76865	LG&E AND KU SERVICES COMPANY CORPORATE	921	921004	24,273.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76866	CREDIT AND CONTRACT ADMINISTRATION	920	920900	200.35
76867	AUDIT SERVICES	920	920900	364.26
76868	VP - CORP PLANNING AND DEVELOPMENT	920	920900	7.68
76869	SVP ENERGY DELIVERY	920	920900	7.41
76870	PROJECT MANAGEMENT AND CONTROL	920	920900	18.53
76871	NETWORK INFRASTRUCTURE	920	920900	0.95
76872	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	19.75
76873	MANAGER, SMART GRID STRATEGY	920	920900	9.83
76874	MANAGER OFFICE FACILITIES	920	920900	11.61
76875	MANAGER OFFICE FACILITIES	920	920900	20.55
76876	MANAGER INDUSTRIAL RELATIONS	920	920900	38.07
76877	CUSTOMER ENERGY EFFICIENCY	920	920900	99.98
76878	DESKTOP OPERATIONS	920	920900	58.12
76879	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	516.85
76880	DIRECTOR HR - CORPORATE	920	920900	319.66
76881	DIRECTOR HR - GENERATION	920	920900	394.26
76882	DIRECTOR IT INFRASTRUCTURE	920	920900	180.05
76883	DIRECTOR OF IT BUSINESS APPS	920	920900	37.18
76884	DIRECTOR OPERATING SERVICES	920	920900	30.93
76885	DISTRIBUTION HR	920	920900	(2.34)
76886	DISTRIBUTION HR	920	920900	2.34
76887	FACILITY OPERATIONS - LEXINGTON	920	920900	68.35
76888	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	78.52
76889	MANAGER OFFICE FACILITIES	920	920100	23.25
76890	AUDIT SERVICES	920	920900	64.20
76891	CREDIT AND CONTRACT ADMINISTRATION	920	920900	35.31
76892	CUSTOMER ENERGY EFFICIENCY	920	920900	17.62
76893	DESKTOP OPERATIONS	920	920900	10.24
76894	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	91.09
76895	DIRECTOR HR - CORPORATE	920	920900	56.33
76896	DIRECTOR HR - GENERATION	920	920900	69.48
76897	DIRECTOR IT INFRASTRUCTURE	920	920900	31.73
76898	DIRECTOR OF IT BUSINESS APPS	920	920900	6.55
76899	DIRECTOR OPERATING SERVICES	920	920900	5.45
76900	DISTRIBUTION HR	920	920900	(0.41)
76901	DISTRIBUTION HR	920	920900	0.41
76902	FACILITY OPERATIONS - LEXINGTON	920	920900	12.05
76903	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	13.84
76904	FINANCIAL REPORTING	920	920900	13.33
76905	IT CLIENT SUPPORT SERVICES	920	920900	2.57
76906	IT DISTRIBUTION OPERATIONS	920	920900	21.74
76907	IT ENERGY SERVICES	920	920900	18.83
76908	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	21.73
76909	MANAGER - TRADING CONTROLS	920	920900	20.20
76910	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	51.36
76911	MANAGER HEALTH AND SAFETY	920	920900	26.76
76912	DIRECTOR HR - GENERATION	920	920900	1,152.02
76913	DIRECTOR IT INFRASTRUCTURE	920	920900	479.91
76914	DIRECTOR OF IT BUSINESS APPS	920	920900	99.10
76915	DIRECTOR OPERATING SERVICES	920	920900	82.45
76916	DISTRIBUTION HR	920	920900	(6.24)
76917	DISTRIBUTION HR	920	920900	6.24
76918	FACILITY OPERATIONS - LEXINGTON	920	920900	182.17
76919	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	209.27
76920	FINANCIAL REPORTING	920	920900	236.58
76921	IT CLIENT SUPPORT SERVICES	920	920900	38.84
76922	IT DISTRIBUTION OPERATIONS	920	920900	328.85
76923	IT ENERGY SERVICES	920	920900	284.80
76924	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	328.57
76925	MANAGER - TRADING CONTROLS	920	920900	305.48
76926	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	776.80
76927	MANAGER HEALTH AND SAFETY	920	920900	404.74
76928	MANAGER INDUSTRIAL RELATIONS	920	920900	575.87
76929	MANAGER OFFICE FACILITIES	920	920900	310.67
76930	MANAGER OFFICE FACILITIES	920	920900	175.55
76931	MANAGER, SMART GRID STRATEGY	920	920900	148.65
76932	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	298.74
76933	NETWORK INFRASTRUCTURE	920	920900	14.37
76934	PROJECT MANAGEMENT AND CONTROL	920	920900	280.41
76935	FINANCIAL REPORTING	920	920900	75.61
76936	IT CLIENT SUPPORT SERVICES	920	920900	14.57
76937	IT DISTRIBUTION OPERATIONS	920	920900	123.38
76938	IT ENERGY SERVICES	920	920900	106.85
76939	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	123.27



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
76940	MANAGER - TRADING CONTROLS	920	920900	114.61
76941	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	291.44
76942	MANAGER HEALTH AND SAFETY	920	920900	151.86
76943	MANAGER INDUSTRIAL RELATIONS	920	920900	216.06
76944	MANAGER OFFICE FACILITIES	920	920900	116.56
76945	MANAGER OFFICE FACILITIES	920	920900	65.86
76946	MANAGER, SMART GRID STRATEGY	920	920900	55.77
76947	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	112.08
76948	NETWORK INFRASTRUCTURE	920	920900	5.39
76949	PROJECT MANAGEMENT AND CONTROL	920	920900	105.20
76950	SVP ENERGY DELIVERY	920	920900	42.06
76951	VP - CORP PLANNING AND DEVELOPMENT	920	920900	43.60
76952	AUDIT SERVICES	920	920900	970.88
76953	CREDIT AND CONTRACT ADMINISTRATION	920	920900	534.00
76954	CUSTOMER ENERGY EFFICIENCY	920	920900	266.49
76955	DESKTOP OPERATIONS	920	920900	154.92
76956	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,377.60
76957	DIRECTOR HR - CORPORATE	920	920900	852.00
76958	FACILITY OPERATIONS NORTH	905	905001	6.07
76959	FACILITY OPERATIONS NORTH	920	920100	8.59
76960	MANAGER OFFICE FACILITIES	920	920100	5.16
76961	PROJECT PLANNING AND MANAGEMENT	920	920100	31.14
76962	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	31.67
76963	FACILITY OPERATIONS NORTH	920	920100	48.77
76964	MANAGER OFFICE FACILITIES	920	920100	29.29
76965	PROJECT PLANNING AND MANAGEMENT	920	920100	176.71
76966	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	179.69
76967	FACILITY OPERATIONS NORTH	920	920100	129.98
76968	MANAGER OFFICE FACILITIES	920	920100	78.08
76969	PROJECT PLANNING AND MANAGEMENT	920	920100	471.00
76970	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	478.94
76971	FACILITY OPERATIONS NORTH	920	920100	79.27
76972	MANAGER OFFICE FACILITIES	920	920100	47.62
76973	PROJECT PLANNING AND MANAGEMENT	920	920100	287.26
76974	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	292.10
76975	FACILITY OPERATIONS NORTH	920	920100	18.20
76976	MANAGER OFFICE FACILITIES	920	920100	10.93
76977	PROJECT PLANNING AND MANAGEMENT	920	920100	65.95
76978	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	67.06
76979	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	7.16
76980	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	87.36
76981	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	31.67
76982	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1,325.14
76983	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.74
76984	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.88
76985	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.85
76986	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	324.55
76987	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	29.74
76988	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,600.55
76989	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	151.72
76990	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,852.11
76991	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	671.44
76992	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	28,090.07
76993	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	15.76
76994	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	39.83
76995	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	18.04
76996	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,879.60
76997	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	630.45
76998	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	403.62
76999	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	38.26
77000	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	467.04
77001	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	169.31
77002	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,204.14
77003	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	385.26
77004	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	57.23
77005	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.42
77006	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	66.23
77007	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	24.02
77008	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1,004.40
77009	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.56
77010	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.42
77011	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.64
77012	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	245.98
77013	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	22.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
77014	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	41.81
77015	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.97
77016	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	48.39
77017	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	17.54
77018	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	733.79
77019	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.41
77020	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.04
77021	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.47
77022	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	179.71
77023	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	16.47
77024	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	75.50
77025	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.34
77026	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	512.68
77027	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	46.98
77028	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	49.26
77029	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.67
77030	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	56.99
77031	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	20.66
77032	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	864.48
77033	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.48
77034	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.23
77035	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.56
77036	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	211.73
77037	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	19.40
77038	PROJECT MANAGEMENT AND CONTROL	935	935391	7.28
77039	PROJECT MANAGEMENT AND CONTROL	935	935391	41.29
77040	PROJECT MANAGEMENT AND CONTROL	935	935391	110.04
77041	PROJECT MANAGEMENT AND CONTROL	935	935391	67.11
77042	PROJECT MANAGEMENT AND CONTROL	935	935391	15.41
77043	PROJECT MANAGEMENT AND CONTROL	935	935488	16.58
77044	PROJECT MANAGEMENT AND CONTROL	935	935488	94.02
77045	PROJECT MANAGEMENT AND CONTROL	935	935488	250.58
77046	PROJECT MANAGEMENT AND CONTROL	935	935488	152.83
77047	PROJECT MANAGEMENT AND CONTROL	935	935488	35.08
77048	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	7,083.52
77049	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3.97
77050	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10.04
77051	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4.55
77052	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,734.84
77053	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	158.98
77054	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	34.30
77055	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.26
77056	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	39.68
77057	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	14.39
77058	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	601.81
77059	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.34
77060	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.85
77061	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.39
77062	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	147.39
77063	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	13.51
77064	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	119.27
77065	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	11.30
77066	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	138.02
77067	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	50.03
77068	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2,093.26
77069	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.17
77070	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.97
77071	MANAGER HEALTH AND SAFETY	920	920900	246.85
77072	MANAGER INDUSTRIAL RELATIONS	920	920900	351.22
77073	MANAGER OFFICE FACILITIES	920	920900	189.47
77074	MANAGER OFFICE FACILITIES	920	920900	107.06
77075	MANAGER SMART GRID STRATEGY	920	920900	90.66
77076	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	182.20
77077	NETWORK INFRASTRUCTURE	920	920900	8.76
77078	PROJECT MANAGEMENT AND CONTROL	920	920900	171.02
77079	SVP ENERGY DELIVERY	920	920900	68.37
77080	VP - CORP PLANNING AND DEVELOPMENT	920	920900	70.87
77081	AUDIT SERVICES	920	920900	135.94
77082	CREDIT AND CONTRACT ADMINISTRATION	920	920900	74.77
77083	CUSTOMER ENERGY EFFICIENCY	920	920900	37.31
77084	DESKTOP OPERATIONS	920	920900	21.69
77085	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	192.89
77086	DIRECTOR HR - CORPORATE	920	920900	119.30
77087	DIRECTOR HR - GENERATION	920	920900	147.14





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Row Number	Exp Organization	FERC	Account	Net Amount
77088	DIRECTOR IT INFRASTRUCTURE	920	920900	67.19
77089	DIRECTOR OF IT BUSINESS APPS	920	920900	13.88
77090	DIRECTOR OPERATING SERVICES	920	920900	11.54
77091	DISTRIBUTION HR	920	920900	(0.87)
77092	DISTRIBUTION HR	920	920900	0.87
77093	FACILITY OPERATIONS - LEXINGTON	920	920900	25.51
77094	SVP ENERGY DELIVERY	920	920900	112.10
77095	VP - CORP PLANNING AND DEVELOPMENT	920	920900	116.21
77096	AUDIT SERVICES	920	920900	592.13
77097	CREDIT AND CONTRACT ADMINISTRATION	920	920900	325.68
77098	CUSTOMER ENERGY EFFICIENCY	920	920900	162.53
77099	DESKTOP OPERATIONS	920	920900	94.48
77100	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	840.17
77101	DIRECTOR HR - CORPORATE	920	920900	519.62
77102	DIRECTOR HR - GENERATION	920	920900	640.89
77103	DIRECTOR IT INFRASTRUCTURE	920	920900	292.69
77104	DIRECTOR OF IT BUSINESS APPS	920	920900	60.44
77105	DIRECTOR OPERATING SERVICES	920	920900	50.29
77106	DISTRIBUTION HR	920	920900	(3.81)
77107	DISTRIBUTION HR	920	920900	3.81
77108	FACILITY OPERATIONS - LEXINGTON	920	920900	111.10
77109	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	127.63
77110	FINANCIAL REPORTING	920	920900	122.91
77111	IT CLIENT SUPPORT SERVICES	920	920900	23.69
77112	IT DISTRIBUTION OPERATIONS	920	920900	200.56
77113	IT ENERGY SERVICES	920	920900	173.70
77114	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	200.39
77115	MANAGER - TRADING CONTROLS	920	920900	186.31
77116	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	473.76
77117	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.03
77118	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.07
77119	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.03
77120	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	12.28
77121	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.12
77122	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	58.81
77123	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.58
77124	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	68.06
77125	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	24.68
77126	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1,032.11
77127	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.58
77128	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.46
77129	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.66
77130	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	252.79
77131	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	23.17
77132	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	978.09
77133	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	92.72
77134	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,131.82
77135	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	410.30
77136	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	17,165.77
77137	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	9.63
77138	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24.34
77139	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	11.02
77140	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	29.30
77141	FINANCIAL REPORTING	920	920900	28.22
77142	IT CLIENT SUPPORT SERVICES	920	920900	5.44
77143	IT DISTRIBUTION OPERATIONS	920	920900	46.05
77144	IT ENERGY SERVICES	920	920900	39.88
77145	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	46.01
77146	MANAGER - TRADING CONTROLS	920	920900	42.77
77147	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	108.77
77148	MANAGER HEALTH AND SAFETY	920	920900	56.67
77149	MANAGER INDUSTRIAL RELATIONS	920	920900	80.63
77150	MANAGER OFFICE FACILITIES	920	920900	43.50
77151	MANAGER OFFICE FACILITIES	920	920900	24.58
77152	MANAGER SMART GRID STRATEGY	920	920900	20.81
77153	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	41.83
77154	NETWORK INFRASTRUCTURE	920	920900	2.01
77155	PROJECT MANAGEMENT AND CONTROL	920	920900	39.27
77156	SVP ENERGY DELIVERY	920	920900	15.70
77157	VP - CORP PLANNING AND DEVELOPMENT	920	920900	16.27
77158	DISTRIBUTION HR	920	920900	30.43
77159	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.85
77160	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.27
77161	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
77162	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.20
77163	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	50.13
77164	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	6.02
77165	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.57
77166	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	6.95
77167	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.51
77168	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	105.84
77169	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.06
77170	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.15
77171	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.07
77172	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	26.47
77173	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.37
77174	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.25
77175	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	609.37
77176	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	57.77
77177	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	705.13
77178	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	255.63
77179	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	10,723.30
77180	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6.00
77181	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15.16
77182	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6.87
77183	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,682.36
77184	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	240.03
77185	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	228.75
77186	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	15.49
77187	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.47
77188	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	17.91
77189	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.50
77190	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	272.62
77191	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.15
77192	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.39
77193	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.17
77194	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	68.20
77195	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.10
77196	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.81
77197	TRANSFORMER SERVICES	588	588900	38.89
77198	TRANSFORMER SERVICES	588	588900	103.65
77199	TRANSFORMER SERVICES	588	588900	63.22
77200	TRANSFORMER SERVICES	588	588900	14.51
77201	FACILITY OPERATIONS CENTRAL	880	880100	12.26
77202	FACILITY OPERATIONS EAST	880	880100	4.56
77203	FACILITY OPERATIONS NORTH	880	880100	2.87
77204	SVP ENERGY DELIVERY	880	880100	7.41
77205	FACILITY OPERATIONS CENTRAL	880	880100	69.59
77206	FACILITY OPERATIONS EAST	880	880100	25.86
77207	FACILITY OPERATIONS NORTH	880	880100	16.26
77208	SVP ENERGY DELIVERY	880	880100	42.06
77209	FACILITY OPERATIONS CENTRAL	880	880100	185.48
77210	FACILITY OPERATIONS EAST	880	880100	68.93
77211	FACILITY OPERATIONS NORTH	880	880100	43.33
77212	SVP ENERGY DELIVERY	880	880100	112.10
77213	FACILITY OPERATIONS CENTRAL	880	880100	113.12
77214	FACILITY OPERATIONS EAST	880	880100	42.04
77215	FACILITY OPERATIONS NORTH	880	880100	26.43
77216	SVP ENERGY DELIVERY	880	880100	68.37
77217	FACILITY OPERATIONS CENTRAL	880	880100	25.97
77218	FACILITY OPERATIONS EAST	880	880100	9.65
77219	FACILITY OPERATIONS NORTH	880	880100	6.07
77220	SVP ENERGY DELIVERY	580	580100	205.10
77221	SVP ENERGY DELIVERY	580	580100	47.09
77222	FACILITY OPERATIONS CENTRAL	588	588100	12.26
77223	FACILITY OPERATIONS EAST	588	588100	14.97
77224	FACILITY OPERATIONS NORTH	588	588100	5.73
77225	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	5.28
77226	FACILITY OPERATIONS CENTRAL	588	588100	69.59
77227	FACILITY OPERATIONS EAST	588	588100	84.97
77228	FACILITY OPERATIONS NORTH	588	588100	32.51
77229	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	29.95
77230	FACILITY OPERATIONS CENTRAL	588	588100	185.48
77231	FACILITY OPERATIONS EAST	588	588100	226.48
77232	FACILITY OPERATIONS NORTH	588	588100	86.66
77233	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	79.83
77234	FACILITY OPERATIONS CENTRAL	588	588100	113.12
77235	FACILITY OPERATIONS EAST	588	588100	138.12



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Row Number	Exp Organization	FERC	Account	Net Amount
77236	FACILITY OPERATIONS NORTH	588	588100	52.85
77237	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	48.69
77238	FACILITY OPERATIONS CENTRAL	588	588100	25.97
77239	FACILITY OPERATIONS EAST	588	588100	31.71
77240	FACILITY OPERATIONS NORTH	588	588100	12.13
77241	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	11.17
77242	TRANSFORMER SERVICES	588	588900	6.85
77243	MANAGER - CUSTOMER ACCOUNTING	903	903906	30.38
77244	MANAGER - CUSTOMER ACCOUNTING	903	903906	18.53
77245	MANAGER - CUSTOMER ACCOUNTING	903	903906	4.25
77246	RESIDENTIAL SERVICE CENTER	903	903912	5.30
77247	RESIDENTIAL SERVICE CENTER	903	903912	29.98
77248	RESIDENTIAL SERVICE CENTER	903	903912	79.92
77249	RESIDENTIAL SERVICE CENTER	903	903912	48.73
77250	RESIDENTIAL SERVICE CENTER	903	903912	11.20
77251	RESIDENTIAL SERVICE CENTER	903	903930	198.02
77252	RESIDENTIAL SERVICE CENTER	903	903930	1,123.61
77253	RESIDENTIAL SERVICE CENTER	903	903930	3,005.81
77254	RESIDENTIAL SERVICE CENTER	903	903930	1,826.51
77255	RESIDENTIAL SERVICE CENTER	903	903930	419.34
77256	RESIDENTIAL SERVICE CENTER	903	903930	313.06
77257	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.83
77258	FACILITY OPERATIONS NORTH	905	905001	2.87
77259	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	4.69
77260	FACILITY OPERATIONS NORTH	905	905001	16.26
77261	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	12.49
77262	FACILITY OPERATIONS NORTH	905	905001	43.33
77263	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	7.62
77264	FACILITY OPERATIONS NORTH	905	905001	26.43
77265	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.75
77266	SVP ENERGY DELIVERY	880	880100	15.70
77267	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	134.86
77268	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	765.22
77269	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	2,039.58
77270	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,243.91
77271	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	285.58
77272	MANAGER - CUSTOMER ACCOUNTING	903	903001	13.93
77273	MANAGER - CUSTOMER ACCOUNTING	903	903001	79.03
77274	MANAGER - CUSTOMER ACCOUNTING	903	903001	210.64
77275	MANAGER - CUSTOMER ACCOUNTING	903	903001	128.47
77276	MANAGER - CUSTOMER ACCOUNTING	903	903001	29.50
77277	MANAGER REMITTANCE AND COLLECTION	903	903035	48.63
77278	MANAGER REMITTANCE AND COLLECTION	903	903035	275.87
77279	MANAGER REMITTANCE AND COLLECTION	903	903035	735.29
77280	MANAGER REMITTANCE AND COLLECTION	903	903035	448.44
77281	MANAGER REMITTANCE AND COLLECTION	903	903035	102.95
77282	MANAGER - CUSTOMER ACCOUNTING	903	903902	4.42
77283	MANAGER - CUSTOMER ACCOUNTING	903	903902	25.07
77284	MANAGER - CUSTOMER ACCOUNTING	903	903902	66.82
77285	MANAGER - CUSTOMER ACCOUNTING	903	903902	40.75
77286	MANAGER - CUSTOMER ACCOUNTING	903	903902	9.36
77287	MANAGER - CUSTOMER ACCOUNTING	903	903906	2.01
77288	MANAGER - CUSTOMER ACCOUNTING	903	903906	11.40
77289	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	8.42
77290	VP - POWER GENERATION	500	500900	1,193.09
77291	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	106.54
77292	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	16.94
77293	DIRECTOR - GENERATION SERVICES	500	500900	133.43
77294	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	5.13
77295	VP - POWER GENERATION	500	500900	727.64
77296	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	24.46
77297	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3.89
77298	DIRECTOR - GENERATION SERVICES	500	500900	30.63
77299	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1.18
77300	VP - POWER GENERATION	500	500900	167.05
77301	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
77302	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
77303	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
77304	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
77305	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
77306	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	1.61
77307	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	9.12
77308	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	24.31
77309	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	14.83



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Row Number	Exp Organization	FERC	Account	Net Amount
77310	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	3.40
77311	CORPORATE FUELS RISK MANAGEMENT	501	501990	38.73
77312	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.55
77313	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
77314	DIRECTOR - GENERATION SERVICES	500	500900	14.47
77315	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	0.56
77316	VP - POWER GENERATION	500	500900	78.89
77317	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	65.54
77318	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	10.42
77319	DIRECTOR - GENERATION SERVICES	500	500900	82.08
77320	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	3.16
77321	VP - POWER GENERATION	500	500900	447.63
77322	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	174.70
77323	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.78
77324	DIRECTOR - GENERATION SERVICES	500	500900	218.78
77325	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.64
77326	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.61
77327	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	9.62
77328	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.87
77329	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.35
77330	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	18.76
77331	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	106.45
77332	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	283.74
77333	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	173.05
77334	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	39.73
77335	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	64.61
77336	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	366.54
77337	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	976.96
77338	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	595.83
77339	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	136.79
77340	TRANSMISSION POLICY & TARIFFS	560	560900	6.13
77341	TRANSMISSION POLICY & TARIFFS	560	560900	34.74
77342	TRANSMISSION POLICY & TARIFFS	560	560900	92.61
77343	TRANSMISSION POLICY & TARIFFS	560	560900	56.49
77344	TRANSMISSION POLICY & TARIFFS	560	560900	12.97
77345	SVP ENERGY DELIVERY	580	580100	22.24
77346	SVP ENERGY DELIVERY	580	580100	126.18
77347	SVP ENERGY DELIVERY	580	580100	336.32
77348	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	36.69
77349	CORPORATE FUELS RISK MANAGEMENT	501	501990	219.77
77350	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	208.16
77351	CORPORATE FUELS RISK MANAGEMENT	501	501990	585.78
77352	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	554.84
77353	CORPORATE FUELS RISK MANAGEMENT	501	501990	357.26
77354	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	338.39
77355	CORPORATE FUELS RISK MANAGEMENT	501	501990	82.02
77356	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	77.69
77357	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	2.22
77358	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	12.64
77359	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	33.68
77360	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	1.54
77361	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	6.71
77362	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	11.01
77363	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	4.13
77364	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	0.73
77365	FACILITY OPERATIONS NORTH	506	506100	6.07
77366	FACILITY OPERATIONS NORTH	506	506100	26.43
77367	FACILITY OPERATIONS NORTH	506	506100	43.33
77368	FACILITY OPERATIONS NORTH	506	506100	16.26
77369	FACILITY OPERATIONS NORTH	506	506100	2.87
77370	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	4.72
77371	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	20.54
77372	DIRECTOR - OPERATIONS AND SECURITY	880	880100	130.31
77373	ENERGY DELIVERY BUDGETING	880	880100	110.81
77374	SVP ENERGY DELIVERY	880	880100	7.60
77375	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	482.61
77376	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	36.60
77377	DIRECTOR - OPERATIONS AND SECURITY	880	880100	29.92
77378	ENERGY DELIVERY BUDGETING	880	880100	25.44
77379	SVP ENERGY DELIVERY	880	880100	1.75
77380	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	110.80
77381	VP ENERGY DELIVERY DISTRIBUTION	880	880900	12.17
77382	VP ENERGY DELIVERY DISTRIBUTION	880	880900	69.07
77383	VP ENERGY DELIVERY DISTRIBUTION	880	880900	184.11





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
77384	VP ENERGY DELIVERY DISTRIBUTION	880	880900	112.29
77385	VP ENERGY DELIVERY DISTRIBUTION	880	880900	25.78
77386	BUSINESS OFFICES	901	901001	13.28
77387	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	159.40
77388	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	791.32
77389	SVP ENERGY DELIVERY	880	880100	12.46
77390	ENERGY DELIVERY BUDGETING	880	880100	181.69
77391	DIRECTOR - OPERATIONS AND SECURITY	880	880100	213.67
77392	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	261.36
77393	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	296.89
77394	SVP ENERGY DELIVERY	880	880100	4.68
77395	ENERGY DELIVERY BUDGETING	880	880100	68.17
77396	DIRECTOR - OPERATIONS AND SECURITY	880	880100	80.17
77397	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	98.06
77398	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	52.32
77399	SVP ENERGY DELIVERY	880	880100	0.82
77400	ENERGY DELIVERY BUDGETING	880	880100	12.01
77401	DIRECTOR - OPERATIONS AND SECURITY	880	880100	14.13
77402	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	17.28
77403	MANAGER - METER READING	902	902001	400.13
77404	MANAGER - FIELD SERVICE OPERATIONS	902	902001	9.60
77405	MANAGER - METER READING	902	902001	656.06
77406	MANAGER - FIELD SERVICE OPERATIONS	902	902001	3.60
77407	MANAGER - METER READING	902	902001	246.15
77408	MANAGER - FIELD SERVICE OPERATIONS	902	902001	0.63
77409	MANAGER - METER READING	902	902001	43.38
77410	RESIDENTIAL SERVICE CENTER	901	901900	45.11
77411	RESIDENTIAL SERVICE CENTER	901	901900	196.51
77412	RESIDENTIAL SERVICE CENTER	901	901900	322.20
77413	RESIDENTIAL SERVICE CENTER	901	901900	120.88
77414	RESIDENTIAL SERVICE CENTER	901	901900	21.30
77415	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	174.83
77416	DIRECTOR REVENUE COLLECTION	901	901001	63.17
77417	CCS RETAIL SUPPORT	901	901001	45.43
77418	BUSINESS OFFICES	901	901001	28.13
77419	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	761.49
77420	DIRECTOR REVENUE COLLECTION	901	901001	275.14
77421	CCS RETAIL SUPPORT	901	901001	197.88
77422	BUSINESS OFFICES	901	901001	122.52
77423	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,248.58
77424	DIRECTOR REVENUE COLLECTION	901	901001	451.14
77425	CCS RETAIL SUPPORT	901	901001	324.45
77426	BUSINESS OFFICES	901	901001	200.89
77427	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	468.45
77428	DIRECTOR REVENUE COLLECTION	901	901001	169.26
77429	CCS RETAIL SUPPORT	901	901001	121.73
77430	BUSINESS OFFICES	901	901001	75.37
77431	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	82.56
77432	DIRECTOR REVENUE COLLECTION	901	901001	29.83
77433	CCS RETAIL SUPPORT	901	901001	21.45
77434	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	554.29
77435	MANAGER - FIELD SERVICE OPERATIONS	586	586100	210.63
77436	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	207.96
77437	MANAGER - FIELD SERVICE OPERATIONS	586	586100	37.11
77438	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	36.65
77439	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(1,02)
77440	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(4,45)
77441	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(7,30)
77442	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(2,74)
77443	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(0,48)
77444	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(7,16)
77445	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(31,18)
77446	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(51,13)
77447	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(19,18)
77448	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(3,38)
77449	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	46.15
77450	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	201.00
77451	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	329.57
77452	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	123.65
77453	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	21.79
77454	VP ENERGY DELIVERY DISTRIBUTION	580	580900	51.56
77455	VP ENERGY DELIVERY DISTRIBUTION	580	580900	224.58
77456	VP ENERGY DELIVERY DISTRIBUTION	580	580900	368.24
77457	VP ENERGY DELIVERY DISTRIBUTION	580	580900	138.16



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Row Number	Exp Organization	FERC	Account	Net Amount
77458	VP ENERGY DELIVERY DISTRIBUTION	580	580900	24.35
77459	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2.26
77460	DIRECTOR - OPERATIONS AND SECURITY	580	580100	11.50
77461	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	4.80
77462	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	207.61
77463	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	43.85
77464	SVP ENERGY DELIVERY	580	580100	5.24
77465	SYSTEM RESTORATION AND OPERATIONS	598	598100	20.96
77466	SYSTEM RESTORATION AND OPERATIONS	598	598100	3.13
77467	SYSTEM RESTORATION AND OPERATIONS	598	598100	13.63
77468	SYSTEM RESTORATION AND OPERATIONS	598	598100	22.35
77469	SYSTEM RESTORATION AND OPERATIONS	598	598100	8.39
77470	SYSTEM RESTORATION AND OPERATIONS	598	598100	1.48
77471	SERVCO - FORESTRY	593	593004	16.50
77472	SERVCO - FORESTRY	593	593004	71.85
77473	SERVCO - FORESTRY	593	593004	117.82
77474	SERVCO - FORESTRY	593	593004	44.20
77475	SERVCO - FORESTRY	593	593004	7.79
77476	SYSTEM RESTORATION AND OPERATIONS	588	588900	8.38
77477	SYSTEM RESTORATION AND OPERATIONS	588	588900	2.35
77478	SYSTEM RESTORATION AND OPERATIONS	588	588900	10.23
77479	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.77
77480	SYSTEM RESTORATION AND OPERATIONS	588	588900	6.29
77481	SYSTEM RESTORATION AND OPERATIONS	588	588900	1.11
77482	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	20.59
77483	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	40.49
77484	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	89.67
77485	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	176.33
77486	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	147.03
77487	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	289.12
77488	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	55.16
77489	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	108.47
77490	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	9.72
77491	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	19.12
77492	MANAGER - FIELD SERVICE OPERATIONS	586	586100	78.61
77493	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	77.61
77494	MANAGER - FIELD SERVICE OPERATIONS	586	586100	342.40
77495	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	338.05
77496	MANAGER - FIELD SERVICE OPERATIONS	586	586100	561.42
77497	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	28.60
77498	BUSINESS SERVICE CENTER	907	907900	145.14
77499	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	46.89
77500	BUSINESS SERVICE CENTER	907	907900	237.98
77501	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	17.59
77502	BUSINESS SERVICE CENTER	907	907900	89.29
77503	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	3.10
77504	BUSINESS SERVICE CENTER	907	907900	15.74
77505	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	16.23
77506	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	70.69
77507	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	115.90
77508	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	43.48
77509	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.66
77510	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	217.43
77511	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	947.05
77512	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,552.84
77513	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	582.60
77514	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	102.68
77515	COMPLAINTS AND INQUIRY	903	903936	76.68
77516	COMPLAINTS AND INQUIRY	903	903936	333.97
77517	COMPLAINTS AND INQUIRY	903	903936	547.61
77518	COMPLAINTS AND INQUIRY	903	903936	205.45
77519	COMPLAINTS AND INQUIRY	903	903936	36.21
77520	RESIDENTIAL SERVICE CENTER	903	903930	11.51
77521	BUSINESS SERVICE CENTER	903	903930	18.13
77522	RESIDENTIAL SERVICE CENTER	903	903930	149.83
77523	BUSINESS SERVICE CENTER	903	903930	116.49
77524	BUSINESS OFFICES	903	903930	42.91
77525	RESIDENTIAL SERVICE CENTER	903	903930	652.61
77526	BUSINESS SERVICE CENTER	903	903930	507.41
77527	BUSINESS OFFICES	903	903930	186.92
77528	SVP ENERGY SERVICES	920	920100	2.46
77529	PROJECT ENGINEERING	920	920100	79.89
77530	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	68.36
77531	MANAGER OFFICE FACILITIES	920	920100	(1.94)



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Row Number	Exp Organization	FERC	Account	Net Amount
77532	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	30.95
77533	DISTRIBUTION HR	920	920100	57.99
77534	DISTRIBUTION HR	920	920100	24.22
77535	DISTRIBUTION HR	920	920100	312.73
77536	DIRECTOR IT INFRASTRUCTURE	920	920100	102.59
77537	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	83.66
77538	DIRECTOR CORPORATE TAX	920	920100	334.61
77539	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	39.51
77540	SVP ENERGY SERVICES	920	920100	0.43
77541	PROJECT ENGINEERING	920	920100	14.08
77542	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	12.05
77543	MANAGER OFFICE FACILITIES	920	920100	(0.34)
77544	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	5.45
77545	DISTRIBUTION HR	920	920100	10.22
77546	DISTRIBUTION HR	920	920100	4.26
77547	DISTRIBUTION HR	920	920100	55.12
77548	DIRECTOR IT INFRASTRUCTURE	920	920100	18.08
77549	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	14.74
77550	DIRECTOR CORPORATE TAX	920	920100	58.97
77551	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	6.96
77552	MANAGER MARKETING	908	908901	31.81
77553	MANAGER MARKETING	908	908901	138.54
77554	MANAGER MARKETING	908	908901	227.17
77555	MANAGER MARKETING	908	908901	85.23
77556	MANAGER MARKETING	908	908901	15.02
77557	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	6.57
77558	BUSINESS SERVICE CENTER	907	907900	33.32
77559	BUSINESS SERVICE CENTER	903	903030	76.89
77560	BUSINESS SERVICE CENTER	903	903030	13.55
77561	MANAGER REMITTANCE AND COLLECTION	903	903022	15.94
77562	MANAGER REMITTANCE AND COLLECTION	903	903022	69.47
77563	MANAGER REMITTANCE AND COLLECTION	903	903022	113.90
77564	MANAGER REMITTANCE AND COLLECTION	903	903022	42.74
77565	MANAGER REMITTANCE AND COLLECTION	903	903022	7.53
77566	BUSINESS SERVICE CENTER	903	903012	124.05
77567	BUSINESS SERVICE CENTER	903	903012	540.34
77568	BUSINESS SERVICE CENTER	903	903012	885.97
77569	BUSINESS SERVICE CENTER	903	903012	332.40
77570	BUSINESS SERVICE CENTER	903	903012	58.58
77571	MANAGER REMITTANCE AND COLLECTION	903	903008	13.01
77572	MANAGER REMITTANCE AND COLLECTION	903	903008	56.65
77573	MANAGER REMITTANCE AND COLLECTION	903	903008	92.88
77574	MANAGER REMITTANCE AND COLLECTION	903	903008	34.85
77575	MANAGER REMITTANCE AND COLLECTION	903	903008	6.14
77576	MANAGER REMITTANCE AND COLLECTION	903	903007	24.14
77577	MANAGER REMITTANCE AND COLLECTION	903	903007	105.16
77578	MANAGER REMITTANCE AND COLLECTION	903	903007	172.43
77579	MANAGER REMITTANCE AND COLLECTION	903	903007	64.69
77580	MANAGER REMITTANCE AND COLLECTION	903	903007	11.40
77581	MANAGER - CUSTOMER ACCOUNTING	903	903001	13.57
77582	MANAGER - CUSTOMER ACCOUNTING	903	903001	293.50
77583	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,278.41
77584	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,096.16
77585	MANAGER - CUSTOMER ACCOUNTING	903	903001	786.44
77586	MANAGER - CUSTOMER ACCOUNTING	903	903001	138.61
77587	MANAGER - FIELD SERVICE OPERATIONS	902	902001	1.34
77588	MANAGER - METER READING	902	902001	91.86
77589	MANAGER - FIELD SERVICE OPERATIONS	902	902001	5.86
77590	RESIDENTIAL SERVICE CENTER	903	903930	1,076.14
77591	BUSINESS SERVICE CENTER	903	903930	831.97
77592	BUSINESS OFFICES	903	903930	306.48
77593	RESIDENTIAL SERVICE CENTER	903	903930	401.47
77594	BUSINESS SERVICE CENTER	903	903930	312.14
77595	BUSINESS OFFICES	903	903930	114.98
77596	RESIDENTIAL SERVICE CENTER	903	903930	70.75
77597	BUSINESS SERVICE CENTER	903	903930	55.01
77598	BUSINESS OFFICES	903	903930	20.27
77599	RESIDENTIAL SERVICE CENTER	903	903912	3.17
77600	RESIDENTIAL SERVICE CENTER	903	903912	13.77
77601	RESIDENTIAL SERVICE CENTER	903	903912	22.58
77602	RESIDENTIAL SERVICE CENTER	903	903912	8.47
77603	RESIDENTIAL SERVICE CENTER	903	903912	1.50
77604	MANAGER - CUSTOMER ACCOUNTING	903	903906	60.39
77605	MANAGER - CUSTOMER ACCOUNTING	903	903906	263.04



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Row Number	Exp Organization	FERC	Account	Net Amount
77606	MANAGER - CUSTOMER ACCOUNTING	903	903906	431.30
77607	MANAGER - CUSTOMER ACCOUNTING	903	903906	161.82
77608	MANAGER - CUSTOMER ACCOUNTING	903	903906	28.52
77609	MANAGER REMITTANCE AND COLLECTION	903	903035	212.22
77610	MANAGER REMITTANCE AND COLLECTION	903	903035	924.36
77611	MANAGER REMITTANCE AND COLLECTION	903	903035	1,515.62
77612	MANAGER REMITTANCE AND COLLECTION	903	903035	568.64
77613	MANAGER REMITTANCE AND COLLECTION	903	903035	100.22
77614	MANAGER REMITTANCE AND COLLECTION	903	903031	64.10
77615	MANAGER REMITTANCE AND COLLECTION	903	903031	279.22
77616	MANAGER REMITTANCE AND COLLECTION	903	903031	457.83
77617	MANAGER REMITTANCE AND COLLECTION	903	903031	171.77
77618	MANAGER REMITTANCE AND COLLECTION	903	903031	30.27
77619	BUSINESS SERVICE CENTER	903	903030	28.69
77620	BUSINESS SERVICE CENTER	903	903030	124.99
77621	BUSINESS SERVICE CENTER	903	903030	204.93
77622	RESEARCH AND DEVELOPMENT	500	500900	245.80
77623	PROJECT ENGINEERING	500	500900	319.40
77624	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	201.49
77625	MANAGER - GENERATION ENGINEERING	500	500900	311.51
77626	DIRECTOR HR - GENERATION	500	500900	67.04
77627	DIRECTOR - GENERATION SERVICES	500	500900	125.25
77628	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	8.82
77629	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	224.95
77630	SVP ENERGY SERVICES	500	500900	117.61
77631	RESEARCH AND DEVELOPMENT	500	500900	403.02
77632	PROJECT ENGINEERING	500	500900	523.70
77633	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	330.37
77634	MANAGER - GENERATION ENGINEERING	500	500900	510.88
77635	DIRECTOR HR - GENERATION	500	500900	109.93
77636	DIRECTOR - GENERATION SERVICES	500	500900	205.37
77637	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	14.46
77638	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	368.83
77639	SVP ENERGY SERVICES	500	500900	44.13
77640	RESEARCH AND DEVELOPMENT	500	500900	151.21
77641	PROJECT ENGINEERING	500	500900	196.49
77642	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	123.95
77643	MANAGER - GENERATION ENGINEERING	500	500900	191.63
77644	DIRECTOR HR - GENERATION	500	500900	41.24
77645	DIRECTOR - GENERATION SERVICES	500	500900	77.06
77646	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	5.43
77647	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	138.38
77648	SVP ENERGY SERVICES	500	500900	7.78
77649	RESEARCH AND DEVELOPMENT	500	500900	26.65
77650	PROJECT ENGINEERING	500	500900	34.63
77651	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	21.85
77652	MANAGER - GENERATION ENGINEERING	500	500900	33.80
77653	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	22.28
77654	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	98.04
77655	CORPORATE FUELS RISK MANAGEMENT	501	501990	(1.85)
77656	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	427.02
77657	CORPORATE FUELS RISK MANAGEMENT	501	501990	(8.08)
77658	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	700.17
77659	CORPORATE FUELS RISK MANAGEMENT	501	501990	(13.25)
77660	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	262.69
77661	CORPORATE FUELS RISK MANAGEMENT	501	501990	(4.97)
77662	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	46.30
77663	CORPORATE FUELS RISK MANAGEMENT	501	501990	(0.88)
77664	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	49.76
77665	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	216.75
77666	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	355.40
77667	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	133.34
77668	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	23.50
77669	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
77670	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
77671	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
77672	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
77673	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
77674	SVP ENERGY SERVICES	500	500900	16.47
77675	RESEARCH AND DEVELOPMENT	500	500900	56.43
77676	PROJECT ENGINEERING	500	500900	73.33
77677	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	46.26
77678	MANAGER - GENERATION ENGINEERING	500	500900	71.50
77679	DIRECTOR HR - GENERATION	500	500900	15.39





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
77680	DIRECTOR - GENERATION SERVICES	500	500900	28.76
77681	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	2.03
77682	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	51.64
77683	SVP ENERGY SERVICES	500	500900	71.73
77684	DIRECTOR HR - GENERATION	500	500900	7.27
77685	DIRECTOR - GENERATION SERVICES	500	500900	13.58
77686	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	0.96
77687	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	24.39
77688	SVP ENERGY SERVICES	500	500100	41.50
77689	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	48.89
77690	SVP ENERGY SERVICES	500	500100	180.79
77691	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	212.97
77692	SVP ENERGY SERVICES	500	500100	296.44
77693	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	349.20
77694	SVP ENERGY SERVICES	500	500100	111.22
77695	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	131.01
77696	SVP ENERGY SERVICES	500	500100	19.61
77697	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	23.09
77698	ENERGY DELIVERY BUDGETING	580	580100	108.34
77699	DIRECTOR ELECTRIC RELIABILITY	580	580100	219.07
77700	DIRECTOR - OPERATIONS AND SECURITY	580	580100	150.90
77701	DIRECTOR - OPERATIONS AND SECURITY	580	580100	46.92
77702	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	98.06
77703	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	98.04
77704	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	20.71
77705	SVP ENERGY DELIVERY	580	580100	2.47
77706	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	5.69
77707	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	3.86
77708	ENERGY DELIVERY BUDGETING	580	580100	19.09
77709	DIRECTOR ELECTRIC RELIABILITY	580	580100	38.61
77710	DIRECTOR - OPERATIONS AND SECURITY	580	580100	26.59
77711	DIRECTOR - OPERATIONS AND SECURITY	580	580100	8.27
77712	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	17.28
77713	MANAGER - TRANSMISSION LINES	571	571100	18.38
77714	MANAGER - TRANSMISSION LINES	571	571100	80.04
77715	MANAGER - TRANSMISSION LINES	571	571100	131.23
77716	MANAGER - TRANSMISSION LINES	571	571100	49.24
77717	MANAGER - TRANSMISSION LINES	571	571100	8.68
77718	MANAGER - TRANSMISSION LINES	566	566900	5.65
77719	MANAGER - TRANSMISSION LINES	566	566900	24.62
77720	MANAGER - TRANSMISSION LINES	566	566900	40.36
77721	MANAGER - TRANSMISSION LINES	566	566900	15.14
77722	MANAGER - TRANSMISSION LINES	566	566900	2.67
77723	TRANS RELIABILITY & COMPLIANCE	561	561590	(2.73)
77724	TRANS RELIABILITY & COMPLIANCE	561	561590	(11.90)
77725	TRANS RELIABILITY & COMPLIANCE	561	561590	(19.51)
77726	TRANS RELIABILITY & COMPLIANCE	561	561590	(7.32)
77727	TRANS RELIABILITY & COMPLIANCE	561	561590	(1.29)
77728	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	47.64
77729	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	12.06
77730	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	8.18
77731	ENERGY DELIVERY BUDGETING	580	580100	40.43
77732	DIRECTOR ELECTRIC RELIABILITY	580	580100	81.76
77733	DIRECTOR - OPERATIONS AND SECURITY	580	580100	56.31
77734	DIRECTOR - OPERATIONS AND SECURITY	580	580100	17.51
77735	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	36.60
77736	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	904.27
77737	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	190.99
77738	SVP ENERGY DELIVERY	580	580100	22.79
77739	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	52.53
77740	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	35.64
77741	ENERGY DELIVERY BUDGETING	580	580100	176.11
77742	DIRECTOR ELECTRIC RELIABILITY	580	580100	356.11
77743	DIRECTOR - OPERATIONS AND SECURITY	580	580100	245.29
77744	DIRECTOR - OPERATIONS AND SECURITY	580	580100	76.27
77745	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	159.40
77746	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,482.69
77747	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	313.16
77748	SVP ENERGY DELIVERY	580	580100	37.37
77749	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	86.13
77750	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	58.43
77751	ENERGY DELIVERY BUDGETING	580	580100	288.76
77752	DIRECTOR ELECTRIC RELIABILITY	580	580100	583.89
77753	DIRECTOR - OPERATIONS AND SECURITY	580	580100	402.18



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Row Number	Exp Organization	FERC	Account	Net Amount
77754	DIRECTOR - OPERATIONS AND SECURITY	580	580100	125.06
77755	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	261.36
77756	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	556.28
77757	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	117.49
77758	SVP ENERGY DELIVERY	580	580100	14.02
77759	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	32.31
77760	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	21.92
77761	SVP ENERGY SERVICES	560	560100	12.30
77762	SVP ENERGY SERVICES	560	560100	2.17
77763	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	99.25
77764	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	432.31
77765	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	708.83
77766	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	265.94
77767	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	46.87
77768	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(19.19)
77769	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(83.59)
77770	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(137.06)
77771	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(51.42)
77772	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(9.06)
77773	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.35
77774	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	7.41
77775	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.87
77776	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	32.27
77777	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	9.62
77778	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	52.90
77779	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.61
77780	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	19.85
77781	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.64
77782	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.50
77783	MANAGER - GENERATION ENGINEERING	510	510100	16.57
77784	MANAGER - GENERATION ENGINEERING	510	510100	72.14
77785	MANAGER - GENERATION ENGINEERING	510	510100	147.02
77786	MANAGER - GENERATION ENGINEERING	510	510100	44.36
77787	MANAGER - GENERATION ENGINEERING	510	510100	7.80
77788	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	47.17
77789	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	205.47
77790	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	336.89
77791	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	126.40
77792	TRANSMISSION BALANCING AUTHORITY	561	561190	197.07
77793	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	207.51
77794	TRANSMISSION BALANCING AUTHORITY	561	561190	858.38
77795	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	340.25
77796	TRANSMISSION BALANCING AUTHORITY	561	561190	1,407.45
77797	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	127.65
77798	TRANSMISSION BALANCING AUTHORITY	561	561190	528.05
77799	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	22.50
77800	TRANSMISSION BALANCING AUTHORITY	561	561190	93.06
77801	SVP ENERGY SERVICES	560	560900	10.86
77802	MANAGER - TRANSMISSION LINES	560	560900	7.01
77803	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	21.77
77804	DIR TRANS STRATEGY & PLANNING	560	560900	11.52
77805	SVP ENERGY SERVICES	560	560900	47.33
77806	MANAGER - TRANSMISSION LINES	560	560900	30.51
77807	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	94.84
77808	DIR TRANS STRATEGY & PLANNING	560	560900	50.18
77809	SVP ENERGY SERVICES	560	560900	77.59
77810	MANAGER - TRANSMISSION LINES	560	560900	50.03
77811	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	155.50
77812	DIR TRANS STRATEGY & PLANNING	560	560900	82.27
77813	SVP ENERGY SERVICES	560	560900	29.11
77814	MANAGER - TRANSMISSION LINES	560	560900	18.77
77815	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	58.34
77816	DIR TRANS STRATEGY & PLANNING	560	560900	30.87
77817	SVP ENERGY SERVICES	560	560900	5.13
77818	MANAGER - TRANSMISSION LINES	560	560900	3.31
77819	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	10.28
77820	DIR TRANS STRATEGY & PLANNING	560	560900	5.44
77821	SVP ENERGY SERVICES	560	560100	4.59
77822	SVP ENERGY SERVICES	560	560100	20.00
77823	SVP ENERGY SERVICES	560	560100	32.79
77824	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	41.52
77825	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	131.39
77826	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(17.58)
77827	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	46.95



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Row Number	Exp Organization	FERC	Account	Net Amount
77828	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	40.41
77829	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	554.65
77830	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6,530.30
77831	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	9.63
77832	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24.34
77833	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	52.96
77834	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	59,204.62
77835	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,646.50
77836	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,451.96
77837	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,128.85
77838	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	709.65
77839	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.90
77840	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(1.06)
77841	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.82
77842	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.43
77843	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	33.35
77844	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	392.58
77845	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.58
77846	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.46
77847	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.19
77848	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3,559.74
77849	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	99.00
77850	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	327.81
77851	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	127.99
77852	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	42.67
77853	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	23.12
77854	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	100.72
77855	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	127.10
77856	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	420.88
77857	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	164.34
77858	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	54.78
77859	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.62
77860	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(0.75)
77861	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.01
77862	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.73
77863	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	23.71
77864	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	279.08
77865	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.41
77866	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.04
77867	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.26
77868	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,530.98
77869	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	70.38
77870	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	233.06
77871	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	91.01
77872	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	30.34
77873	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.69
77874	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(1.03)
77875	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.75
77876	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.36
77877	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	32.46
77878	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	382.17
77879	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.56
77880	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.42
77881	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.10
77882	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3,464.17
77883	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	96.34
77884	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	318.99
77885	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	124.57
77886	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	31.86
77887	MANAGER SOURCING SUPPORT	920	920900	0.79
77888	MANAGER REVENUE ACCOUNTING	920	920900	32.13
77889	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	52.25
77890	MANAGER PROPERTY ACCOUNTING	920	920900	178.15
77891	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	132.20
77892	MANAGER OFFICE FACILITIES	920	920900	(2.46)
77893	MANAGER INDUSTRIAL RELATIONS	920	920900	33.13
77894	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	299.87
77895	MANAGER DIVERSITY STRATEGY	920	920900	39.35
77896	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	26.34
77897	MANAGER BENEFITS AND RECORDS	920	920900	156.76
77898	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	147.96
77899	IT TRAINING	920	920900	68.73
77900	IT SHARED SERVICES APPLICATIONS	920	920900	250.53
77901	IT SECURITY	920	920900	314.33



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Row Number	Exp Organization	FERC	Account	Net Amount
77902	IT INFRASTRUCTURE	920	920900	197.87
77903	IT DISTRIBUTION OPERATIONS	920	920900	176.40
77904	IT CUSTOMER APPLICATIONS	920	920900	29.92
77905	IT CLIENT SUPPORT SERVICES	920	920900	71.82
77906	FINANCIAL REPORTING	920	920900	97.99
77907	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	30.83
77908	ENTERPRISE APPLICATION SUPPORT	920	920900	40.74
77909	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	155.80
77910	ENERGY DELIVERY BUDGETING	920	920900	29.63
77911	ECONOMIC ANALYSIS	920	920900	88.07
77912	DISTRIBUTION HR	920	920900	18.75
77913	DISTRIBUTION HR	920	920900	10.28
77914	DISTRIBUTION HR	920	920900	59.83
77915	DIRECTOR HR - GENERATION	920	920900	80.69
77916	DIRECTOR HR - CORPORATE	920	920900	9.75
77917	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	165.14
77918	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	61.96
77919	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	10.92
77920	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.38
77921	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.05)
77922	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.14
77923	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.12
77924	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.63
77925	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	19.08
77926	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.03
77927	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.07
77928	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.15
77929	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	173.00
77930	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.81
77931	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	15.92
77932	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.22
77933	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.07
77934	MANAGER PROPERTY ACCOUNTING	920	920900	4.58
77935	DISTRIBUTION HR	920	920900	9.36
77936	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	20.98
77937	CONTROLLER	920	920900	5.32
77938	WEB SERVICES	920	920900	65.91
77939	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	210.35
77940	VP - CORP PLANNING AND DEVELOPMENT	920	920900	70.31
77941	TSS TECH SUPPORT SERVICES	920	920900	32.42
77942	SVP ENERGY SERVICES	920	920900	3.72
77943	SVP ENERGY MARKETING	920	920900	90.45
77944	SVP ENERGY DELIVERY	920	920900	1.75
77945	SVP AND CAO	920	920900	105.55
77946	SARBANES OXLEY	920	920900	49.91
77947	REGULATORY ACCOUNTING AND REPORTING	920	920900	155.90
77948	NETWORK INFRASTRUCTURE	920	920900	236.92
77949	IT SECURITY	935	935488	44.80
77950	IT INFRASTRUCTURE	935	935488	239.72
77951	IT DISTRIBUTION OPERATIONS	935	935488	74.71
77952	IT CLIENT SUPPORT SERVICES	935	935488	71.37
77953	NETWORK INFRASTRUCTURE	935	935391	274.22
77954	NETWORK INFRASTRUCTURE	935	935391	1,194.41
77955	NETWORK INFRASTRUCTURE	935	935391	1,958.42
77956	NETWORK INFRASTRUCTURE	935	935391	734.77
77957	NETWORK INFRASTRUCTURE	935	935391	129.50
77958	RESEARCH AND DEVELOPMENT	9302	930274	30.40
77959	RESEARCH AND DEVELOPMENT	9302	930274	132.42
77960	RESEARCH AND DEVELOPMENT	9302	930274	217.12
77961	RESEARCH AND DEVELOPMENT	9302	930274	81.46
77962	RESEARCH AND DEVELOPMENT	9302	930274	14.36
77963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.62
77964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(0.89)
77965	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.36
77966	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.04
77967	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	27.94
77968	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	328.90
77969	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.48
77970	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.23
77971	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.66
77972	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,981.61
77973	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	82.92
77974	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	274.59
77975	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	107.22





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Row Number	Exp Organization	FERC	Account	Net Amount
77976	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	35.74
77977	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	16.02
77978	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(2.14)
77979	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.72
77980	IT INFRASTRUCTURE	935	935488	19.53
77981	TSS TECH SUPPORT SERVICES	935	935488	198.14
77982	NETWORK INFRASTRUCTURE	935	935488	7.41
77983	IT SHARED SERVICES APPLICATIONS	935	935488	123.00
77984	IT SECURITY	935	935488	94.86
77985	IT INFRASTRUCTURE	935	935488	507.58
77986	IT DISTRIBUTION OPERATIONS	935	935488	158.20
77987	IT CLIENT SUPPORT SERVICES	935	935488	151.14
77988	TSS TECH SUPPORT SERVICES	935	935488	863.04
77989	NETWORK INFRASTRUCTURE	935	935488	32.26
77990	IT SHARED SERVICES APPLICATIONS	935	935488	535.75
77991	IT SECURITY	935	935488	413.20
77992	IT INFRASTRUCTURE	935	935488	2,210.96
77993	IT DISTRIBUTION OPERATIONS	935	935488	689.06
77994	IT CLIENT SUPPORT SERVICES	935	935488	658.32
77995	TSS TECH SUPPORT SERVICES	935	935488	1,415.09
77996	NETWORK INFRASTRUCTURE	935	935488	52.90
77997	IT SHARED SERVICES APPLICATIONS	935	935488	879.45
77998	IT SECURITY	935	935488	677.51
77999	IT INFRASTRUCTURE	935	935488	3,682.35
78000	IT DISTRIBUTION OPERATIONS	935	935488	1,129.82
78001	IT CLIENT SUPPORT SERVICES	935	935488	1,079.42
78002	TSS TECH SUPPORT SERVICES	935	935488	530.92
78003	NETWORK INFRASTRUCTURE	935	935488	19.85
78004	IT SHARED SERVICES APPLICATIONS	935	935488	329.60
78005	IT SECURITY	935	935488	254.19
78006	IT INFRASTRUCTURE	935	935488	1,360.14
78007	IT DISTRIBUTION OPERATIONS	935	935488	423.89
78008	IT CLIENT SUPPORT SERVICES	935	935488	404.98
78009	TSS TECH SUPPORT SERVICES	935	935488	93.57
78010	NETWORK INFRASTRUCTURE	935	935488	3.50
78011	IT SHARED SERVICES APPLICATIONS	935	935488	58.07
78012	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10.04
78013	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	21.85
78014	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	24,431.07
78015	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	679.43
78016	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,249.76
78017	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	878.47
78018	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	292.84
78019	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	215.00
78020	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(28.76)
78021	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	76.82
78022	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	66.13
78023	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	907.62
78024	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	10,686.18
78025	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	15.76
78026	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	39.83
78027	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	86.67
78028	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	96,882.38
78029	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,694.34
78030	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	8,921.55
78031	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,483.62
78032	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,161.27
78033	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	10.14
78034	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(1.36)
78035	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.62
78036	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.12
78037	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	42.83
78038	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	504.24
78039	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.74
78040	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.88
78041	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.09
78042	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4,570.28
78043	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4.93
78044	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	67.63
78045	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	796.39
78046	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.17
78047	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.97
78048	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6.45
78049	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	7,219.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78050	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	200.79
78051	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	664.83
78052	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	259.60
78053	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	86.54
78054	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.61
78055	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(0.62)
78056	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.65
78057	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.42
78058	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	19.44
78059	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	229.00
78060	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.34
78061	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.85
78062	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.86
78063	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2,075.77
78064	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	57.74
78065	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	191.17
78066	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	74.64
78067	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	24.88
78068	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	54.22
78069	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(7.25)
78070	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	19.37
78071	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	16.68
78072	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	228.89
78073	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,694.84
78074	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3.97
78075	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	86.04
78076	CORPORATE ACCOUNTING	920	920900	258.70
78077	CONTROLLER	920	920900	182.19
78078	CONTRACT MANAGER - XEROX CORP.	920	920900	86.77
78079	CHAIRMAN AND CEO	920	920900	772.55
78080	WEB SERVICES	920	920900	31.13
78081	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	99.34
78082	VP - CORP PLANNING AND DEVELOPMENT	920	920900	33.20
78083	TSS TECH SUPPORT SERVICES	920	920900	15.31
78084	SVP ENERGY SERVICES	920	920900	1.76
78085	SVP ENERGY MARKETING	920	920900	42.71
78086	SVP ENERGY DELIVERY	920	920900	0.82
78087	SVP AND CAO	920	920900	49.85
78088	SARBANES OXLEY	920	920900	23.57
78089	REGULATORY ACCOUNTING AND REPORTING	920	920900	73.62
78090	NETWORK INFRASTRUCTURE	920	920900	111.89
78091	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	15.04
78092	MANAGER SOURCING SUPPORT	920	920900	0.37
78093	MANAGER REVENUE ACCOUNTING	920	920900	15.17
78094	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	24.67
78095	MANAGER PROPERTY ACCOUNTING	920	920900	84.12
78096	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	62.43
78097	MANAGER OFFICE FACILITIES	920	920900	(1.16)
78098	MANAGER INDUSTRIAL RELATIONS	920	920900	15.64
78099	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	141.61
78100	MANAGER DIVERSITY STRATEGY	920	920900	18.58
78101	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	12.44
78102	MANAGER BENEFITS AND RECORDS	920	920900	74.03
78103	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	69.87
78104	IT TRAINING	920	920900	32.45
78105	IT SHARED SERVICES APPLICATIONS	920	920900	118.31
78106	MANAGER PROPERTY ACCOUNTING	920	920900	477.34
78107	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	354.24
78108	MANAGER OFFICE FACILITIES	920	920900	(6.59)
78109	MANAGER INDUSTRIAL RELATIONS	920	920900	88.76
78110	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	803.49
78111	MANAGER DIVERSITY STRATEGY	920	920900	105.45
78112	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	70.59
78113	MANAGER BENEFITS AND RECORDS	920	920900	420.05
78114	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	396.45
78115	IT TRAINING	920	920900	184.14
78116	IT SHARED SERVICES APPLICATIONS	920	920900	671.31
78117	IT SECURITY	920	920900	842.22
78118	IT INFRASTRUCTURE	920	920900	530.19
78119	IT DISTRIBUTION OPERATIONS	920	920900	472.66
78120	IT CUSTOMER APPLICATIONS	920	920900	80.17
78121	IT CLIENT SUPPORT SERVICES	920	920900	192.44
78122	FINANCIAL REPORTING	920	920900	262.55
78123	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	82.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78124	ENTERPRISE APPLICATION SUPPORT	920	920900	109.15
78125	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	417.46
78126	ENERGY DELIVERY BUDGETING	920	920900	79.40
78127	ECONOMIC ANALYSIS	920	920900	235.97
78128	DISTRIBUTION HR	920	920900	50.23
78129	DISTRIBUTION HR	920	920900	27.56
78130	DISTRIBUTION HR	920	920900	160.34
78131	DIRECTOR HR - GENERATION	920	920900	216.21
78132	DIRECTOR HR - CORPORATE	920	920900	26.13
78133	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	4.90
78134	DIRECTOR CORPORATE TAX	920	920900	62.83
78135	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	259.90
78136	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	165.00
78137	DISTRIBUTION HR	920	920100	116.71
78138	DIRECTOR IT INFRASTRUCTURE	920	920100	38.29
78139	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	31.22
78140	DIRECTOR CORPORATE TAX	920	920100	124.88
78141	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	14.75
78142	SVP ENERGY SERVICES	920	920100	4.00
78143	PROJECT ENGINEERING	920	920100	129.87
78144	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	111.12
78145	MANAGER OFFICE FACILITIES	920	920100	(3.15)
78146	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	50.31
78147	DISTRIBUTION HR	920	920100	84.26
78148	DISTRIBUTION HR	920	920100	39.37
78149	DISTRIBUTION HR	920	920100	508.36
78150	DIRECTOR IT INFRASTRUCTURE	920	920100	166.77
78151	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	135.99
78152	DIRECTOR CORPORATE TAX	920	920100	543.92
78153	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	64.23
78154	SVP ENERGY SERVICES	920	920100	6.56
78155	REGULATORY ACCOUNTING AND REPORTING	920	920100	69.54
78156	PROJECT ENGINEERING	920	920100	212.94
78157	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	182.20
78158	MANAGER OFFICE FACILITIES	920	920100	(5.17)
78159	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	82.49
78160	DISTRIBUTION HR	920	920100	154.56
78161	DISTRIBUTION HR	920	920100	64.56
78162	DISTRIBUTION HR	920	920100	833.53
78163	DIRECTOR OPERATING SERVICES	920	920100	25.33
78164	DIRECTOR IT INFRASTRUCTURE	920	920100	273.45
78165	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	222.98
78166	DIRECTOR CORPORATE TAX	920	920100	891.85
78167	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	105.32
78168	IT SECURITY	920	920900	148.44
78169	IT INFRASTRUCTURE	920	920900	93.45
78170	IT DISTRIBUTION OPERATIONS	920	920900	83.30
78171	IT CUSTOMER APPLICATIONS	920	920900	14.13
78172	IT CLIENT SUPPORT SERVICES	920	920900	33.91
78173	FINANCIAL REPORTING	920	920900	46.27
78174	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	14.56
78175	ENTERPRISE APPLICATION SUPPORT	920	920900	19.24
78176	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	73.57
78177	ENERGY DELIVERY BUDGETING	920	920900	13.99
78178	ECONOMIC ANALYSIS	920	920900	41.59
78179	DISTRIBUTION HR	920	920900	8.85
78180	DISTRIBUTION HR	920	920900	4.86
78181	DISTRIBUTION HR	920	920900	28.26
78182	DIRECTOR HR - GENERATION	920	920900	38.11
78183	DIRECTOR HR - CORPORATE	920	920900	4.60
78184	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	0.86
78185	DIRECTOR CORPORATE TAX	920	920900	11.07
78186	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	45.81
78187	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	29.08
78188	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	15.16
78189	CORPORATE ACCOUNTING	920	920900	45.59
78190	CONTROLLER	920	920900	32.11
78191	CONTRACT MANAGER - XEROX CORP.	920	920900	15.29
78192	CHAIRMAN AND CEO	920	920900	136.16
78193	SVP ENERGY SERVICES	920	920100	0.92
78194	PROJECT ENGINEERING	920	920100	29.82
78195	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	25.51
78196	MANAGER OFFICE FACILITIES	920	920100	(0.72)
78197	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	11.55



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78198	DISTRIBUTION HR	920	920100	21.64
78199	DISTRIBUTION HR	920	920100	9.04
78200	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	644.45
78201	IT TRAINING	920	920900	299.35
78202	IT SHARED SERVICES APPLICATIONS	920	920900	1,091.25
78203	IT SECURITY	920	920900	1,369.10
78204	IT INFRASTRUCTURE	920	920900	861.86
78205	IT DISTRIBUTION OPERATIONS	920	920900	768.34
78206	IT CUSTOMER APPLICATIONS	920	920900	130.31
78207	IT CLIENT SUPPORT SERVICES	920	920900	312.81
78208	FINANCIAL REPORTING	920	920900	426.80
78209	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	134.27
78210	ENTERPRISE APPLICATION SUPPORT	920	920900	177.44
78211	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	678.61
78212	ENERGY DELIVERY BUDGETING	920	920900	129.06
78213	ECONOMIC ANALYSIS	920	920900	383.59
78214	DISTRIBUTION HR	920	920900	81.66
78215	DISTRIBUTION HR	920	920900	44.79
78216	DISTRIBUTION HR	920	920900	260.64
78217	DIRECTOR HR - GENERATION	920	920900	351.47
78218	DIRECTOR HR - CORPORATE	920	920900	42.47
78219	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	7.97
78220	DIRECTOR CORPORATE TAX	920	920900	102.14
78221	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	422.49
78222	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	268.21
78223	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	139.86
78224	CORPORATE ACCOUNTING	920	920900	420.55
78225	CONTROLLER	920	920900	296.17
78226	CONTRACT MANAGER - XEROX CORP.	920	920900	141.05
78227	CHAIRMAN AND CEO	920	920900	1,255.82
78228	WEB SERVICES	920	920900	470.74
78229	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,502.35
78230	VP - CORP PLANNING AND DEVELOPMENT	920	920900	502.15
78231	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1.83
78232	DIRECTOR CORPORATE TAX	920	920900	23.45
78233	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	97.00
78234	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	61.57
78235	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	32.11
78236	CORPORATE ACCOUNTING	920	920900	96.55
78237	CONTROLLER	920	920900	68.00
78238	CONTRACT MANAGER - XEROX CORP.	920	920900	32.38
78239	CHAIRMAN AND CEO	920	920900	288.32
78240	WEB SERVICES	920	920900	287.10
78241	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	916.26
78242	VP - CORP PLANNING AND DEVELOPMENT	920	920900	306.26
78243	TSS TECH SUPPORT SERVICES	920	920900	141.20
78244	SVP ENERGY SERVICES	920	920900	16.18
78245	SVP ENERGY MARKETING	920	920900	393.97
78246	SVP ENERGY DELIVERY	920	920900	7.60
78247	SVP AND CAO	920	920900	459.76
78248	SARBANES OXLEY	920	920900	217.38
78249	REGULATORY ACCOUNTING AND REPORTING	920	920900	679.05
78250	NETWORK INFRASTRUCTURE	920	920900	1,031.93
78251	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	138.76
78252	MANAGER SOURCING SUPPORT	920	920900	3.44
78253	MANAGER REVENUE ACCOUNTING	920	920900	139.96
78254	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	227.57
78255	MANAGER PROPERTY ACCOUNTING	920	920900	775.95
78256	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	575.84
78257	MANAGER OFFICE FACILITIES	920	920900	(10,711)
78258	MANAGER INDUSTRIAL RELATIONS	920	920900	144.28
78259	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,306.12
78260	MANAGER DIVERSITY STRATEGY	920	920900	171.41
78261	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	114.75
78262	MANAGER BENEFITS AND RECORDS	920	920900	682.83
78263	ENERGY DELIVERY BUDGETING	920	920900	211.62
78264	ECONOMIC ANALYSIS	920	920900	628.95
78265	DISTRIBUTION HR	920	920900	133.89
78266	DISTRIBUTION HR	920	920900	73.44
78267	DISTRIBUTION HR	920	920900	427.36
78268	DIRECTOR HR - GENERATION	920	920900	576.28
78269	DIRECTOR HR - CORPORATE	920	920900	69.64
78270	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	13.06
78271	DIRECTOR CORPORATE TAX	920	920900	167.47





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Row Number	Exp Organization	FERC	Account	Net Amount
78272	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	733.78
78273	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	439.77
78274	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	229.33
78275	CORPORATE ACCOUNTING	920	920900	689.54
78276	CONTROLLER	920	920900	485.62
78277	CONTRACT MANAGER - XEROX CORP.	920	920900	231.27
78278	CHAIRMAN AND CEO	920	920900	2,059.12
78279	WEB SERVICES	920	920900	176.62
78280	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	563.65
78281	VP - CORP PLANNING AND DEVELOPMENT	920	920900	188.40
78282	TSS TECH SUPPORT SERVICES	920	920900	86.86
78283	SVP ENERGY SERVICES	920	920900	9.95
78284	SVP ENERGY MARKETING	920	920900	242.36
78285	SVP ENERGY DELIVERY	920	920900	4.68
78286	SVP AND CAO	920	920900	282.83
78287	SARBANES OXLEY	920	920900	133.72
78288	REGULATORY ACCOUNTING AND REPORTING	920	920900	417.73
78289	NETWORK INFRASTRUCTURE	920	920900	634.82
78290	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	85.36
78291	MANAGER SOURCING SUPPORT	920	920900	2.12
78292	MANAGER REVENUE ACCOUNTING	920	920900	86.10
78293	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	140.00
78294	TSS TECH SUPPORT SERVICES	920	920900	231.53
78295	SVP ENERGY SERVICES	920	920900	26.54
78296	SVP ENERGY MARKETING	920	920900	645.98
78297	SVP ENERGY DELIVERY	920	920900	12.46
78298	SVP AND CAO	920	920900	753.84
78299	SARBANES OXLEY	920	920900	356.42
78300	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,113.41
78301	NETWORK INFRASTRUCTURE	920	920900	1,692.02
78302	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	227.52
78303	MANAGER SOURCING SUPPORT	920	920900	5.64
78304	MANAGER REVENUE ACCOUNTING	920	920900	229.48
78305	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	373.14
78306	MANAGER PROPERTY ACCOUNTING	920	920900	1,272.29
78307	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	944.18
78308	MANAGER OFFICE FACILITIES	920	920900	(17.55)
78309	MANAGER INDUSTRIAL RELATIONS	920	920900	236.57
78310	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	2,141.61
78311	MANAGER DIVERSITY STRATEGY	920	920900	281.06
78312	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	188.15
78313	MANAGER BENEFITS AND RECORDS	920	920900	1,119.59
78314	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	1,056.68
78315	IT TRAINING	920	920900	490.82
78316	IT SHARED SERVICES APPLICATIONS	920	920900	1,789.30
78317	IT SECURITY	920	920900	2,244.87
78318	IT INFRASTRUCTURE	920	920900	1,413.15
78319	IT DISTRIBUTION OPERATIONS	920	920900	1,259.80
78320	IT CUSTOMER APPLICATIONS	920	920900	213.67
78321	IT CLIENT SUPPORT SERVICES	920	920900	512.91
78322	FINANCIAL REPORTING	920	920900	707.70
78323	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	220.16
78324	ENTERPRISE APPLICATION SUPPORT	920	920900	290.93
78325	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,112.69
78326	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	29.25
78327	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	25.18
78328	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	345.55
78329	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,086.45
78330	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6.00
78331	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15.16
78332	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	33.00
78333	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	37,021.06
78334	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,025.81
78335	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,396.66
78336	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,326.30
78337	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	442.13
78338	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.16
78339	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.64
78340	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.13
78341	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.81
78342	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.11)
78343	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.29
78344	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.25
78345	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78346	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	40.39
78347	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.06
78348	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.15
78349	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.33
78350	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	365.57
78351	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.12
78352	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	33.55
78353	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	13.10
78354	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.37
78355	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.41
78356	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.63
78357	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.35
78358	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.08
78359	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.28)
78360	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.74
78361	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.64
78362	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	8.79
78363	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	103.84
78364	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.15
78365	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.39
78366	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.84
78367	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	941.09
78368	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	26.09
78369	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	86.37
78370	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	33.72
78371	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.24
78372	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	16.07
78373	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	64.24
78374	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	13.81
78375	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	81.86
78376	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(10.95)
78377	BUSINESS SERVICE CENTER	903	903930	582.68
78378	RESIDENTIAL SERVICE CENTER	903	903930	1,979.27
78379	BUSINESS OFFICES	903	903930	57.35
78380	BUSINESS SERVICE CENTER	903	903930	355.36
78381	RESIDENTIAL SERVICE CENTER	903	903930	1,203.89
78382	BUSINESS OFFICES	903	903930	13.17
78383	BUSINESS SERVICE CENTER	903	903930	81.59
78384	RESIDENTIAL SERVICE CENTER	903	903930	276.39
78385	BUSINESS SERVICE CENTER	903	903930	208.09
78386	RESIDENTIAL SERVICE CENTER	903	903930	114.58
78387	ENERGY EFFICIENCY OPERATIONS	905	905001	0.73
78388	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.83
78389	ENERGY EFFICIENCY OPERATIONS	905	905001	4.16
78390	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	4.69
78391	ENERGY EFFICIENCY OPERATIONS	905	905001	11.08
78392	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	12.49
78393	ENERGY EFFICIENCY OPERATIONS	905	905001	6.76
78394	MANAGER - CUSTOMER ACCOUNTING	903	903906	7.54
78395	MANAGER - CUSTOMER ACCOUNTING	903	903906	42.83
78396	MANAGER - CUSTOMER ACCOUNTING	903	903906	114.15
78397	MANAGER - CUSTOMER ACCOUNTING	903	903906	69.62
78398	MANAGER - CUSTOMER ACCOUNTING	903	903906	15.98
78399	RESIDENTIAL SERVICE CENTER	903	903912	55.58
78400	RESIDENTIAL SERVICE CENTER	903	903912	315.34
78401	RESIDENTIAL SERVICE CENTER	903	903912	840.51
78402	RESIDENTIAL SERVICE CENTER	903	903912	512.62
78403	RESIDENTIAL SERVICE CENTER	903	903912	117.69
78404	RESIDENTIAL SERVICE CENTER	903	903912	74.22
78405	BUSINESS OFFICES	903	903930	6.22
78406	BUSINESS SERVICE CENTER	903	903930	38.53
78407	RESIDENTIAL SERVICE CENTER	903	903930	130.52
78408	BUSINESS OFFICES	903	903930	35.28
78409	BUSINESS SERVICE CENTER	903	903930	218.61
78410	RESIDENTIAL SERVICE CENTER	903	903930	740.60
78411	BUSINESS OFFICES	903	903930	94.03
78412	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	7.62
78413	ENERGY EFFICIENCY OPERATIONS	905	905001	1.55
78414	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.75
78415	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	109.21
78416	ENERGY DELIVERY IT	880	880100	229.20
78417	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	291.08
78418	ENERGY DELIVERY IT	880	880100	139.79
78419	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	177.52



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Row Number	Exp Organization	FERC	Account	Net Amount
78420	ENERGY DELIVERY IT	880	880100	32.09
78421	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	40.76
78422	ASSET INFORMATION -DISTRIBUTION	880	880900	4.60
78423	DIRECTOR - ASSET MANAGEMENT	880	880900	17.94
78424	ASSET INFORMATION -DISTRIBUTION	880	880900	26.10
78425	DIRECTOR - ASSET MANAGEMENT	880	880900	101.76
78426	ASSET INFORMATION -DISTRIBUTION	880	880900	69.57
78427	DIRECTOR - ASSET MANAGEMENT	880	880900	271.23
78428	ASSET INFORMATION -DISTRIBUTION	880	880900	42.43
78429	DIRECTOR - ASSET MANAGEMENT	880	880900	165.42
78430	ASSET INFORMATION -DISTRIBUTION	880	880900	9.75
78431	DIRECTOR - ASSET MANAGEMENT	880	880900	37.98
78432	SUBSTATION ENGINEERING AND DESIGN	588	588900	8.45
78433	SYSTEM RESTORATION AND OPERATIONS	588	588900	650.83
78434	TRANSFORMER SERVICES	588	588900	69.10
78435	ASSET INFORMATION -DISTRIBUTION	588	588900	42.43
78436	DIRECTOR - ASSET MANAGEMENT	588	588900	165.42
78437	SUBSTATION ENGINEERING AND DESIGN	588	588900	5.15
78438	SYSTEM RESTORATION AND OPERATIONS	588	588900	396.93
78439	TRANSFORMER SERVICES	588	588900	42.14
78440	ASSET INFORMATION -DISTRIBUTION	588	588900	9.75
78441	DIRECTOR - ASSET MANAGEMENT	588	588900	37.98
78442	SUBSTATION ENGINEERING AND DESIGN	588	588900	1.18
78443	SYSTEM RESTORATION AND OPERATIONS	588	588900	91.13
78444	TRANSFORMER SERVICES	588	588900	9.68
78445	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.77
78446	MANAGER MATERIALS LOGISTICS	598	598100	5.29
78447	ENERGY DELIVERY IT	880	880100	15.16
78448	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	19.25
78449	ENERGY DELIVERY IT	880	880100	85.99
78450	MANAGER REMITTANCE AND COLLECTION	903	903007	31.17
78451	RESIDENTIAL SERVICE CENTER	903	903007	26.51
78452	MANAGER REMITTANCE AND COLLECTION	903	903007	83.09
78453	RESIDENTIAL SERVICE CENTER	903	903007	70.67
78454	MANAGER REMITTANCE AND COLLECTION	903	903007	50.67
78455	RESIDENTIAL SERVICE CENTER	903	903007	43.10
78456	MANAGER REMITTANCE AND COLLECTION	903	903007	11.64
78457	RESIDENTIAL SERVICE CENTER	903	903007	9.90
78458	MANAGER REMITTANCE AND COLLECTION	903	903031	20.19
78459	MANAGER REMITTANCE AND COLLECTION	903	903031	114.53
78460	MANAGER REMITTANCE AND COLLECTION	903	903031	305.28
78461	MANAGER REMITTANCE AND COLLECTION	903	903031	186.18
78462	MANAGER REMITTANCE AND COLLECTION	903	903031	42.74
78463	MANAGER - CUSTOMER ACCOUNTING	903	903902	13.21
78464	MANAGER - CUSTOMER ACCOUNTING	903	903902	74.96
78465	MANAGER - CUSTOMER ACCOUNTING	903	903902	199.78
78466	MANAGER - CUSTOMER ACCOUNTING	903	903902	121.84
78467	MANAGER - CUSTOMER ACCOUNTING	903	903902	27.97
78468	CCS RETAIL SUPPORT	901	901001	93.29
78469	CCS RETAIL SUPPORT	901	901001	529.32
78470	CCS RETAIL SUPPORT	901	901001	1,410.82
78471	CCS RETAIL SUPPORT	901	901001	860.44
78472	CCS RETAIL SUPPORT	901	901001	197.55
78473	RESIDENTIAL SERVICE CENTER	901	901900	44.50
78474	RESIDENTIAL SERVICE CENTER	901	901900	252.51
78475	RESIDENTIAL SERVICE CENTER	901	901900	673.04
78476	RESIDENTIAL SERVICE CENTER	901	901900	410.48
78477	RESIDENTIAL SERVICE CENTER	901	901900	94.24
78478	MANAGER - CUSTOMER ACCOUNTING	903	903001	142.40
78479	MANAGER - CUSTOMER ACCOUNTING	903	903001	807.98
78480	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,153.56
78481	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,313.42
78482	MANAGER - CUSTOMER ACCOUNTING	903	903001	301.54
78483	MANAGER - CUSTOMER ACCOUNTING	903	903001	23.89
78484	MANAGER REMITTANCE AND COLLECTION	903	903007	5.49
78485	RESIDENTIAL SERVICE CENTER	903	903007	4.67
78486	LEGAL DEPARTMENT - SERVCO	920	920100	60.37
78487	LEGAL DEPARTMENT - SERVCO	920	920100	29.77
78488	LEGAL DEPARTMENT - SERVCO	920	920100	14.61
78489	LEGAL DEPARTMENT - SERVCO	920	920100	37.19
78490	LEGAL DEPARTMENT - SERVCO	920	920100	106.38
78491	MANAGER FINANCIAL SYSTEMS	920	920100	21.69
78492	MANAGER PROPERTY ACCOUNTING	920	920100	21.12
78493	MANAGER REVENUE ACCOUNTING	920	920100	57.72



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Row Number	Exp Organization	FERC	Account	Net Amount
78494	SUBSTATION ENGINEERING AND DESIGN	920	920100	0.77
78495	VP STATE REGULATION AND RATES	920	920100	7.68
78496	COMPLIANCE DEPT	920	920100	111.65
78497	DIRECTOR CORPORATE TAX	920	920100	417.00
78498	DISTRIBUTION HR	920	920100	2.46
78499	DISTRIBUTION HR	920	920100	7.37
78500	ENTERPRISE APPLICATION SUPPORT	920	920100	54.30
78501	LEGAL DEPARTMENT - SERVCO	920	920100	342.51
78502	LEGAL DEPARTMENT - SERVCO	920	920100	168.90
78503	MANAGER MARKETING	908	908901	47.19
78504	MANAGER MARKETING	908	908901	267.77
78505	MANAGER MARKETING	908	908901	713.71
78506	MANAGER MARKETING	908	908901	435.28
78507	MANAGER MARKETING	908	908901	99.93
78508	COMPLIANCE DEPT	920	920100	19.68
78509	DIRECTOR CORPORATE TAX	920	920100	73.49
78510	DISTRIBUTION HR	920	920100	0.43
78511	DISTRIBUTION HR	920	920100	1.30
78512	ENTERPRISE APPLICATION SUPPORT	920	920100	9.57
78513	MANAGER FINANCIAL SYSTEMS	920	920100	328.07
78514	MANAGER PROPERTY ACCOUNTING	920	920100	351.36
78515	MANAGER REVENUE ACCOUNTING	920	920100	924.17
78516	SUBSTATION ENGINEERING AND DESIGN	920	920100	11.72
78517	VP STATE REGULATION AND RATES	920	920100	116.20
78518	COMPLIANCE DEPT	920	920100	181.49
78519	DIRECTOR CORPORATE TAX	920	920100	677.85
78520	DISTRIBUTION HR	920	920100	3.99
78521	DISTRIBUTION HR	920	920100	11.98
78522	ENTERPRISE APPLICATION SUPPORT	920	920100	88.26
78523	LEGAL DEPARTMENT - SERVCO	920	920100	556.77
78524	LEGAL DEPARTMENT - SERVCO	920	920100	274.55
78525	LEGAL DEPARTMENT - SERVCO	920	920100	134.84
78526	LEGAL DEPARTMENT - SERVCO	920	920100	342.95
78527	LEGAL DEPARTMENT - SERVCO	920	920100	981.28
78528	MANAGER FINANCIAL SYSTEMS	920	920100	200.08
78529	MANAGER PROPERTY ACCOUNTING	920	920100	194.82
78530	LEGAL DEPARTMENT - SERVCO	920	920100	82.95
78531	LEGAL DEPARTMENT - SERVCO	920	920100	210.98
78532	LEGAL DEPARTMENT - SERVCO	920	920100	603.64
78533	MANAGER FINANCIAL SYSTEMS	920	920100	123.08
78534	MANAGER PROPERTY ACCOUNTING	920	920100	119.85
78535	MANAGER REVENUE ACCOUNTING	920	920100	327.49
78536	SUBSTATION ENGINEERING AND DESIGN	920	920100	4.40
78537	VP STATE REGULATION AND RATES	920	920100	43.60
78538	COMPLIANCE DEPT	920	920100	297.59
78539	DIRECTOR CORPORATE TAX	920	920100	1,111.45
78540	DISTRIBUTION HR	920	920100	6.55
78541	DISTRIBUTION HR	920	920100	19.64
78542	ENTERPRISE APPLICATION SUPPORT	920	920100	144.72
78543	LEGAL DEPARTMENT - SERVCO	920	920100	912.90
78544	LEGAL DEPARTMENT - SERVCO	920	920100	450.18
78545	LEGAL DEPARTMENT - SERVCO	920	920100	221.09
78546	LEGAL DEPARTMENT - SERVCO	920	920100	562.32
78547	LEGAL DEPARTMENT - SERVCO	920	920100	1,608.95
78548	MANAGER - GENERATION ENGINEERING	510	510100	28.14
78549	MANAGER - GENERATION ENGINEERING	510	510100	172.91
78550	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	33.45
78551	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	115.09
78552	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.32
78553	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.24
78554	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	24.48
78555	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	18.36
78556	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.24
78557	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	48.93
78558	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	39.80
78559	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	29.84
78560	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	9.12
78561	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.85
78562	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	1.08
78563	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(17.26)
78564	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	6.12
78565	MANAGER - GENERATION ENGINEERING	510	510100	200.88
78566	MANAGER - GENERATION ENGINEERING	510	510100	1,235.32
78567	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	238.85





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Row Number	Exp Organization	FERC	Account	Net Amount
78568	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	822.20
78569	MANAGER - GENERATION ENGINEERING	510	510100	18.85
78570	MANAGER - GENERATION ENGINEERING	510	510100	64.16
78571	MANAGER - GENERATION ENGINEERING	510	510100	4.12
78572	MANAGER - GENERATION ENGINEERING	510	510100	31.73
78573	MANAGER - GENERATION ENGINEERING	510	510100	45.29
78574	MANAGER - GENERATION ENGINEERING	510	510100	122.52
78575	MANAGER - GENERATION ENGINEERING	510	510100	753.34
78576	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	145.65
78577	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	501.44
78578	MANAGER - GENERATION ENGINEERING	510	510100	4.34
78579	MANAGER - GENERATION ENGINEERING	510	510100	14.72
78580	MANAGER - GENERATION ENGINEERING	510	510100	0.95
78581	MANAGER - GENERATION ENGINEERING	510	510100	7.29
78582	MANAGER - GENERATION ENGINEERING	510	510100	10.39
78583	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	16.43
78584	TRANSMISSION SUBSTATION & PROTECTION	560	560900	5.15
78585	VICE PRESIDENT - TRANSMISSION	560	560900	15.88
78586	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	13.06
78587	DIR TRANS STRATEGY & PLANNING	560	560900	81.15
78588	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	103.97
78589	DIRECTOR - TRANSMISSION	560	560900	66.43
78590	SUBSTATION ENGINEERING AND DESIGN	560	560900	19.65
78591	TRANSMISSION BALANCING AUTHORITY	560	560900	51.61
78592	TRANSMISSION POLICY & TARIFFS	560	560900	23.02
78593	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	93.24
78594	TRANSMISSION SUBSTATION & PROTECTION	560	560900	29.20
78595	VICE PRESIDENT - TRANSMISSION	560	560900	90.09
78596	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	74.09
78597	DIR TRANS STRATEGY & PLANNING	560	560900	216.28
78598	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	277.12
78599	DIRECTOR - TRANSMISSION	560	560900	315.85
78600	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(97.91)
78601	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	16.31
78602	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(260.96)
78603	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	9.95
78604	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(159.15)
78605	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	2.28
78606	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(36.54)
78607	MGR INVESTMENT STRATEGY - DIST	560	560100	3.80
78608	MGR INVESTMENT STRATEGY - DIST	560	560100	21.59
78609	MGR INVESTMENT STRATEGY - DIST	560	560100	57.53
78610	MGR INVESTMENT STRATEGY - DIST	560	560100	35.09
78611	MGR INVESTMENT STRATEGY - DIST	560	560100	8.04
78612	DIR TRANS STRATEGY & PLANNING	560	560900	14.30
78613	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	18.32
78614	DIRECTOR - TRANSMISSION	560	560900	11.71
78615	SUBSTATION ENGINEERING AND DESIGN	560	560900	3.46
78616	TRANSMISSION BALANCING AUTHORITY	560	560900	9.10
78617	TRANSMISSION POLICY & TARIFFS	560	560900	4.06
78618	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	174.70
78619	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.78
78620	GENERATION SYSTEM PLANNING	500	500900	1,046.54
78621	MANAGER - GENERATION ENGINEERING	500	500900	982.24
78622	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	35.06
78623	PROJECT ENGINEERING	500	500900	12.55
78624	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	129.22
78625	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	7.17
78626	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	106.54
78627	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	16.94
78628	GENERATION SYSTEM PLANNING	500	500900	638.27
78629	MANAGER - GENERATION ENGINEERING	500	500900	599.06
78630	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	21.38
78631	PROJECT ENGINEERING	500	500900	7.66
78632	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	78.82
78633	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	4.37
78634	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	24.46
78635	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.55
78636	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
78637	GENERATION SYSTEM PLANNING	500	500900	69.20
78638	MANAGER - GENERATION ENGINEERING	500	500900	64.96
78639	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	2.31
78640	PROJECT ENGINEERING	500	500900	0.83
78641	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	8.54



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78642	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.47
78643	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	65.54
78644	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	10.42
78645	GENERATION SYSTEM PLANNING	500	500900	392.64
78646	MANAGER - GENERATION ENGINEERING	500	500900	368.48
78647	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	13.15
78648	PROJECT ENGINEERING	500	500900	4.71
78649	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	48.51
78650	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.69
78651	MANAGER - GENERATION ENGINEERING	510	510100	13.26
78652	MANAGER - GENERATION ENGINEERING	510	510100	81.72
78653	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	15.80
78654	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	54.36
78655	MANAGER - GENERATION ENGINEERING	510	510100	11.60
78656	MANAGER - GENERATION ENGINEERING	510	510100	39.46
78657	MANAGER - GENERATION ENGINEERING	510	510100	2.53
78658	MANAGER - GENERATION ENGINEERING	510	510100	19.52
78659	MANAGER - GENERATION ENGINEERING	510	510100	27.85
78660	MANAGER - GENERATION ENGINEERING	510	510100	75.36
78661	MANAGER - GENERATION ENGINEERING	510	510100	463.53
78662	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	89.65
78663	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	308.44
78664	MANAGER - GENERATION ENGINEERING	510	510100	30.91
78665	MANAGER - GENERATION ENGINEERING	510	510100	105.23
78666	MANAGER - GENERATION ENGINEERING	510	510100	6.75
78667	MANAGER - GENERATION ENGINEERING	510	510100	52.03
78668	MANAGER - GENERATION ENGINEERING	510	510100	74.28
78669	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	3.89
78670	GENERATION SYSTEM PLANNING	500	500900	146.54
78671	MANAGER - GENERATION ENGINEERING	500	500900	137.57
78672	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	4.91
78673	PROJECT ENGINEERING	500	500900	1.76
78674	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	18.06
78675	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.00
78676	MANAGER - GENERATION ENGINEERING	500	500900	1.81
78677	DIRECTOR - FUELS MANAGEMENT	501	501090	89.73
78678	DIRECTOR - FUELS MANAGEMENT	501	501090	509.14
78679	DIRECTOR - FUELS MANAGEMENT	501	501090	1,357.04
78680	DIRECTOR - FUELS MANAGEMENT	501	501090	827.64
78681	DIRECTOR - FUELS MANAGEMENT	501	501090	190.02
78682	MANAGER - GENERATION ENGINEERING	510	510100	2.05
78683	MANAGER - GENERATION ENGINEERING	510	510100	6.97
78684	MANAGER - GENERATION ENGINEERING	510	510100	0.45
78685	MANAGER - GENERATION ENGINEERING	510	510100	3.44
78686	MANAGER - GENERATION ENGINEERING	510	510100	4.92
78687	ENERGY DELIVERY IT	580	580100	139.79
78688	MGR INVESTMENT STRATEGY - DIST	580	580100	10.25
78689	RESIDENTIAL SERVICE CENTER	580	580100	5.07
78690	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	4.12
78691	ENERGY DELIVERY IT	580	580100	4.05
78692	ENERGY DELIVERY IT	580	580100	32.09
78693	MGR INVESTMENT STRATEGY - DIST	580	580100	2.35
78694	RESIDENTIAL SERVICE CENTER	580	580100	1.16
78695	MGR INVESTMENT STRATEGY - DIST	580	580100	24.85
78696	RESIDENTIAL SERVICE CENTER	580	580100	80.80
78697	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	39.98
78698	TRANSMISSION SYSTEM OPERATIONS	581	581900	114.15
78699	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	226.82
78700	TRANSMISSION SYSTEM OPERATIONS	581	581900	647.71
78701	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	604.56
78702	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,726.39
78703	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	368.71
78704	MANAGER - TRANSMISSION LINES	571	571100	17.44
78705	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	1.95
78706	ENERGY DELIVERY IT	580	580100	1.91
78707	ENERGY DELIVERY IT	580	580100	15.16
78708	MGR INVESTMENT STRATEGY - DIST	580	580100	1.11
78709	RESIDENTIAL SERVICE CENTER	580	580100	0.55
78710	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	11.04
78711	ENERGY DELIVERY IT	580	580100	10.85
78712	ENERGY DELIVERY IT	580	580100	85.99
78713	MGR INVESTMENT STRATEGY - DIST	580	580100	6.31
78714	RESIDENTIAL SERVICE CENTER	580	580100	3.12
78715	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	29.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78716	ENERGY DELIVERY IT	580	580100	28.93
78717	ENERGY DELIVERY IT	580	580100	229.20
78718	MGR INVESTMENT STRATEGY - DIST	580	580100	16.81
78719	RESIDENTIAL SERVICE CENTER	580	580100	31.06
78720	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	17.94
78721	ENERGY DELIVERY IT	580	580100	17.64
78722	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	334.50
78723	MGR INVESTMENT STRATEGY - DIST	588	588100	567.51
78724	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	223.11
78725	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	76.80
78726	MGR INVESTMENT STRATEGY - DIST	588	588100	130.28
78727	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	51.22
78728	ASSET INFORMATION - DISTRIBUTION	588	588900	4.60
78729	DIRECTOR - ASSET MANAGEMENT	588	588900	17.94
78730	SUBSTATION ENGINEERING AND DESIGN	588	588900	0.56
78731	SYSTEM RESTORATION AND OPERATIONS	588	588900	43.03
78732	TRANSFORMER SERVICES	588	588900	4.57
78733	ASSET INFORMATION - DISTRIBUTION	588	588900	26.10
78734	DIRECTOR - ASSET MANAGEMENT	588	588900	101.76
78735	SUBSTATION ENGINEERING AND DESIGN	588	588900	3.17
78736	SYSTEM RESTORATION AND OPERATIONS	588	588900	244.18
78737	TRANSFORMER SERVICES	588	588900	25.93
78738	ASSET INFORMATION - DISTRIBUTION	588	588900	69.57
78739	DIRECTOR - ASSET MANAGEMENT	588	588900	271.23
78740	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,052.90
78741	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	84.65
78742	TRANSMISSION SYSTEM OPERATIONS	581	581900	241.73
78743	MANAGER, FIELD SERVICE OPERATIONS	586	586100	108.33
78744	MANAGER, FIELD SERVICE OPERATIONS	586	586100	614.66
78745	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,638.31
78746	MANAGER, FIELD SERVICE OPERATIONS	586	586100	999.17
78747	MANAGER, FIELD SERVICE OPERATIONS	586	586100	229.39
78748	MANAGER, FIELD SERVICE OPERATIONS	586	586100	13.68
78749	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	36.26
78750	MGR INVESTMENT STRATEGY - DIST	588	588100	61.54
78751	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	24.19
78752	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	205.78
78753	MGR INVESTMENT STRATEGY - DIST	588	588100	349.10
78754	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	137.25
78755	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	548.47
78756	MGR INVESTMENT STRATEGY - DIST	588	588100	930.51
78757	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	365.82
78758	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	38.81
78759	DIRECTOR - TRANSMISSION	560	560900	24.79
78760	SUBSTATION ENGINEERING AND DESIGN	560	560900	7.33
78761	TRANSMISSION BALANCING AUTHORITY	560	560900	19.26
78762	TRANSMISSION POLICY & TARIFFS	560	560900	8.59
78763	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	34.80
78764	TRANSMISSION SUBSTATION & PROTECTION	560	560900	10.90
78765	VICE PRESIDENT - TRANSMISSION	560	560900	33.62
78766	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	27.65
78767	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	61.97
78768	TRANSMISSION SYSTEM OPERATIONS	561	561190	221.74
78769	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	351.63
78770	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,258.19
78771	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	937.22
78772	TRANSMISSION SYSTEM OPERATIONS	561	561190	3,353.53
78773	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	571.60
78774	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,045.26
78775	SUBSTATION ENGINEERING AND DESIGN	560	560900	52.37
78776	TRANSMISSION BALANCING AUTHORITY	560	560900	137.56
78777	TRANSMISSION POLICY & TARIFFS	560	560900	61.35
78778	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	248.52
78779	TRANSMISSION SUBSTATION & PROTECTION	560	560900	77.83
78780	VICE PRESIDENT - TRANSMISSION	560	560900	240.11
78781	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	197.47
78782	DIR TRANS STRATEGY & PLANNING	560	560900	131.91
78783	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	169.01
78784	DIRECTOR - TRANSMISSION	560	560900	107.99
78785	SUBSTATION ENGINEERING AND DESIGN	560	560900	31.94
78786	TRANSMISSION BALANCING AUTHORITY	560	560900	83.90
78787	TRANSMISSION POLICY & TARIFFS	560	560900	37.42
78788	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	151.57
78789	TRANSMISSION SUBSTATION & PROTECTION	560	560900	47.47



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Row Number	Exp Organization	FERC	Account	Net Amount
78790	VICE PRESIDENT - TRANSMISSION	560	560900	146.44
78791	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	120.43
78792	DIR TRANS STRATEGY & PLANNING	560	560900	30.28
78793	MANAGER - TRANSMISSION LINES	563	563100	14.02
78794	MANAGER - TRANSMISSION LINES	563	563100	37.37
78795	MANAGER - TRANSMISSION LINES	563	563100	22.79
78796	MANAGER - TRANSMISSION LINES	563	563100	5.23
78797	TRANSMISSION SYSTEM OPERATIONS	566	566900	3.35
78798	TRANSMISSION SYSTEM OPERATIONS	566	566900	18.98
78799	TRANSMISSION SYSTEM OPERATIONS	566	566900	50.59
78800	TRANSMISSION SYSTEM OPERATIONS	566	566900	30.85
78801	TRANSMISSION SYSTEM OPERATIONS	566	566900	7.08
78802	TRANSMISSION SUBSTATION & PROTECTION	570	570100	1.80
78803	TRANSMISSION SUBSTATION & PROTECTION	570	570100	10.19
78804	TRANSMISSION SUBSTATION & PROTECTION	570	570100	27.17
78805	TRANSMISSION SUBSTATION & PROTECTION	570	570100	16.57
78806	TRANSMISSION SUBSTATION & PROTECTION	570	570100	3.80
78807	MANAGER - TRANSMISSION LINES	571	571100	8.24
78808	MANAGER - TRANSMISSION LINES	571	571100	46.74
78809	MANAGER - TRANSMISSION LINES	571	571100	124.57
78810	MANAGER - TRANSMISSION LINES	571	571100	75.97
78811	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	131.23
78812	TRANSMISSION SYSTEM OPERATIONS	561	561190	469.56
78813	TRANS RELIABILITY & COMPLIANCE	561	561590	11.07
78814	TRANSMISSION STRATEGY & PLANNING	561	561590	61.49
78815	TRANS RELIABILITY & COMPLIANCE	561	561590	62.84
78816	TRANSMISSION STRATEGY & PLANNING	561	561590	348.90
78817	TRANS RELIABILITY & COMPLIANCE	561	561590	167.48
78818	TRANSMISSION STRATEGY & PLANNING	561	561590	929.94
78819	TRANS RELIABILITY & COMPLIANCE	561	561590	102.14
78820	TRANSMISSION STRATEGY & PLANNING	561	561590	567.16
78821	TRANS RELIABILITY & COMPLIANCE	561	561590	23.45
78822	TRANSMISSION STRATEGY & PLANNING	561	561590	130.21
78823	TRANSMISSION STRATEGY & PLANNING	561	561601	7.87
78824	TRANSMISSION STRATEGY & PLANNING	561	561601	44.70
78825	TRANSMISSION STRATEGY & PLANNING	561	561601	119.12
78826	TRANSMISSION STRATEGY & PLANNING	561	561601	72.65
78827	TRANSMISSION STRATEGY & PLANNING	561	561601	16.67
78828	MANAGER - TRANSMISSION LINES	563	563100	2.47
78829	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.56
78830	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	63.52
78831	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	176.54
78832	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	239.97
78833	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	60.92
78834	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,379.97
78835	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.31
78836	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.19
78837	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.29
78838	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.22
78839	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.97
78840	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.09
78841	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	18.78
78842	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	253.33
78843	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	8.45
78844	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	145.70
78845	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	73.89
78846	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	86.94
78847	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	241.63
78848	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	328.48
78849	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	83.39
78850	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3,257.53
78851	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.81
78852	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.15
78853	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.40
78854	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.04
78855	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	8.21
78856	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.87
78857	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	25.76
78858	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	346.71
78859	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	11.57
78860	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	199.41
78861	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	101.13
78862	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.88
78863	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6.98





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Row Number	Exp Organization	FERC	Account	Net Amount
78864	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	133.42
78865	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.45
78866	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.20
78867	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	7.34
78868	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,431.55
78869	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,757.56
78870	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	9,186.09
78871	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,331.95
78872	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	91,103.54
78873	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	50.65
78874	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	199.10
78875	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	11.06
78876	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	85.24
78877	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	228.56
78878	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	80.16
78879	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	720.40
78880	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	9,696.89
78881	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.58
78882	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.10
78883	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.05
78884	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	114.70
78885	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	318.77
78886	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	433.34
78887	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	110.01
78888	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4,297.70
78889	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.39
78890	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.42
78891	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.52
78892	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.03
78893	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	10.80
78894	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.78
78895	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	33.99
78896	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	457.53
78897	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	15.26
78898	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	263.09
78899	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	162.70
78900	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.09
78901	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.37
78902	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
78903	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.16
78904	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.43
78905	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.14
78906	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.30
78907	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	17.33
78908	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.57
78909	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	9.96
78910	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.05
78911	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.24
78912	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.35
78913	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.28
78914	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	89.34
78915	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	248.29
78916	MANAGER PAYROLL	920	920900	111.73
78917	MANAGER PROPERTY ACCOUNTING	920	920900	44.74
78918	MANAGER REVENUE ACCOUNTING	920	920900	21.27
78919	MANAGER SOURCING SUPPORT	920	920900	3.92
78920	MANAGER, SMART GRID STRATEGY	920	920900	20.81
78921	PROJECT MANAGEMENT AND CONTROL	920	920900	45.65
78922	SALES ANALYSIS & FORECASTING	920	920900	141.36
78923	SUPPLY CHAIN SUPPORT	920	920900	311.18
78924	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.00
78925	VP STATE REGULATION AND RATES	920	920900	63.72
78926	VP STATE REGULATION AND RATES	920	920900	374.56
78927	WEB SERVICES	920	920900	41.45
78928	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	11.66
78929	SUPPLY CHAIN SUPPORT	920	920900	7.14
78930	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.34
78931	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	12.06
78932	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	16.41
78933	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.15
78934	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,129.52
78935	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,613.61
78936	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,425.04
78937	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	55,673.21



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
78938	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	30.95
78939	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	121.66
78940	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6.76
78941	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	52.09
78942	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	139.67
78943	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	48.99
78944	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	440.27
78945	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,925.74
78946	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	197.70
78947	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,408.05
78948	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,728.39
78949	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	83.56
78950	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	119.25
78951	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	95.00
78952	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	337.53
78953	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	85.69
78954	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3,347.40
78955	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.86
78956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.34
78957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.41
78958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.13
78959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	8.41
78960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.95
78961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	26.47
78962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	356.21
78963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	11.88
78964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	204.92
78965	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	103.92
78966	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.02
78967	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.17
78968	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.71
78969	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,485.93
78970	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	93.45
78971	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	9.17
78972	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	21.46
78973	DESKTOP OPERATIONS	935	935488	111.86
78974	ENTERPRISE APPLICATION SUPPORT	935	935488	221.68
78975	IT CUSTOMER APPLICATIONS	935	935488	82.62
78976	IT ENERGY SERVICES	935	935488	99.22
78977	IT INFRASTRUCTURE	935	935488	23.16
78978	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	96.94
78979	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	100.73
78980	IT SHARED SERVICES APPLICATIONS	935	935488	12.22
78981	PROJECT MANAGEMENT AND CONTROL	935	935488	(3.98)
78982	TSS TECH SUPPORT SERVICES	935	935488	(0.20)
78983	DESKTOP OPERATIONS	935	935488	634.74
78984	ENTERPRISE APPLICATION SUPPORT	935	935488	1,257.87
78985	IT CUSTOMER APPLICATIONS	935	935488	468.78
78986	IT ENERGY SERVICES	935	935488	562.96
78987	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.62
78988	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	7.01
78989	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.47
78990	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.19
78991	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	298.29
78992	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.95
78993	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	171.63
78994	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	87.04
78995	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.21
78996	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.00
78997	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.77
78998	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	4.33
78999	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	10.13
79000	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	24.58
79001	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	57.49
79002	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	65.51
79003	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	153.23
79004	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	39.96
79005	IT CUSTOMER APPLICATIONS	935	935488	762.02
79006	IT ENERGY SERVICES	935	935488	915.14
79007	IT INFRASTRUCTURE	935	935488	213.63
79008	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	894.06
79009	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	929.18
79010	IT SHARED SERVICES APPLICATIONS	935	935488	112.75
79011	PROJECT MANAGEMENT AND CONTROL	935	935488	(36.69)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
79012	TSS TECH SUPPORT SERVICES	935	935488	(1.87)
79013	DESKTOP OPERATIONS	935	935488	236.88
79014	ENTERPRISE APPLICATION SUPPORT	935	935488	469.43
79015	IT CUSTOMER APPLICATIONS	935	935488	174.96
79016	IT ENERGY SERVICES	935	935488	210.11
79017	IT INFRASTRUCTURE	935	935488	49.06
79018	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	205.26
79019	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	213.33
79020	IT SHARED SERVICES APPLICATIONS	935	935488	25.89
79021	PROJECT MANAGEMENT AND CONTROL	935	935488	(8.42)
79022	TSS TECH SUPPORT SERVICES	935	935488	(0.43)
79023	IT INFRASTRUCTURE	935	935488	131.41
79024	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	550.00
79025	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	571.60
79026	IT SHARED SERVICES APPLICATIONS	935	935488	69.36
79027	PROJECT MANAGEMENT AND CONTROL	935	935488	(22.57)
79028	TSS TECH SUPPORT SERVICES	935	935488	(1.15)
79029	DESKTOP OPERATIONS	935	935488	1,691.80
79030	ENTERPRISE APPLICATION SUPPORT	935	935488	3,402.80
79031	IT CUSTOMER APPLICATIONS	935	935488	1,249.47
79032	IT ENERGY SERVICES	935	935488	1,500.50
79033	IT INFRASTRUCTURE	935	935488	350.27
79034	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,465.96
79035	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,523.53
79036	IT SHARED SERVICES APPLICATIONS	935	935488	184.87
79037	PROJECT MANAGEMENT AND CONTROL	935	935488	(60.17)
79038	TSS TECH SUPPORT SERVICES	935	935488	(3.06)
79039	DESKTOP OPERATIONS	935	935488	1,031.80
79040	ENTERPRISE APPLICATION SUPPORT	935	935488	2,044.73
79041	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,445.28
79042	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	81.58
79043	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,406.35
79044	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	713.23
79045	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	34.48
79046	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	49.20
79047	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	39.20
79048	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	52.09
79049	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	144.77
79050	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	196.81
79051	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	49.97
79052	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,951.94
79053	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.09
79054	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.24
79055	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.24
79056	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.83
79057	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.87
79058	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	323.51
79059	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	5,576.93
79060	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,828.33
79061	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	136.76
79062	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	195.15
79063	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	155.47
79064	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	613.17
79065	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,704.05
79066	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,316.49
79067	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	588.06
79068	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	22,973.82
79069	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	12.76
79070	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	50.19
79071	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2.79
79072	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	21.49
79073	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	57.63
79074	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	20.21
79075	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	181.68
79076	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	17.03
79077	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.97
79078	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	53.69
79079	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	722.60
79080	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	24.10
79081	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	415.59
79082	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	210.77
79083	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	10.19
79084	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.54
79085	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	11.58



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Row Number	Exp Organization	FERC	Account	Net Amount
79086	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	74.83
79087	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	207.95
79088	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	282.73
79089	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	71.79
79090	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,803.77
79091	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.56
79092	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.11
79093	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.34
79094	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.72
79095	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.43
79096	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	207.71
79097	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.93
79098	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	119.49
79099	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	60.60
79100	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.93
79101	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.18
79102	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.34
79103	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	181.20
79104	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	503.57
79105	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	684.54
79106	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	173.78
79107	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6,788.97
79108	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.76
79109	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.84
79110	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	0.82
79111	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6.35
79112	DIRECTOR CORPORATE FINANCE	920	920900	418.63
79113	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	10.34
79114	DIRECTOR HR - CORPORATE	920	920900	42.62
79115	DIRECTOR HR - GENERATION	920	920900	64.49
79116	DIRECTOR IT CLIENT SERVICES	920	920900	184.82
79117	DIRECTOR OF IT BUSINESS APPS	920	920900	113.32
79118	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	250.94
79119	ECONOMIC ANALYSIS	920	920900	89.63
79120	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	197.73
79121	ENTERPRISE APPLICATION SUPPORT	920	920900	157.65
79122	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	185.98
79123	GENERAL COUNSEL - SERVCO	920	920900	522.78
79124	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	64.19
79125	IT CUSTOMER APPLICATIONS	920	920900	145.12
79126	IT ENERGY SERVICES	920	920900	429.82
79127	IT INFRASTRUCTURE	920	920900	13.84
79128	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	299.54
79129	VP STATE REGULATION AND RATES	920	920900	30.09
79130	VP STATE REGULATION AND RATES	920	920900	176.88
79131	WEB SERVICES	920	920900	19.58
79132	AUDIT SERVICES	920	920900	390.84
79133	CFO	920	920900	411.84
79134	CHIEF INFORMATION OFFICER	920	920900	297.49
79135	COMPLIANCE DEPT	920	920900	437.75
79136	CONTROLLER	920	920900	17.55
79137	CORPORATE FACILITY SERVICES	920	920900	35.12
79138	CORPORATE PURCHASING	920	920900	386.67
79139	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	184.54
79140	CREDIT AND CONTRACT ADMINISTRATION	920	920900	88.15
79141	CUSTOMER ENERGY EFFICIENCY	920	920900	91.89
79142	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	36.57
79143	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	10.45
79144	DIRECTOR - CORPORATE COMMUNICATION	920	920900	7.43
79145	DIRECTOR - CORPORATE COMMUNICATION	920	920900	102.69
79146	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	295.85
79147	SUPPLY CHAIN SUPPORT	920	920900	833.82
79148	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	2.69
79149	VP STATE REGULATION AND RATES	920	920900	170.75
79150	VP STATE REGULATION AND RATES	920	920900	1,003.64
79151	WEB SERVICES	920	920900	111.07
79152	AUDIT SERVICES	920	920900	1,041.72
79153	CFO	920	920900	1,097.71
79154	CHIEF INFORMATION OFFICER	920	920900	792.92
79155	COMPLIANCE DEPT	920	920900	1,166.77
79156	CONTROLLER	920	920900	46.77
79157	CORPORATE FACILITY SERVICES	920	920900	93.60
79158	CORPORATE PURCHASING	920	920900	1,030.62
79159	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	491.85





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Row Number	Exp Organization	FERC	Account	Net Amount
79160	CREDIT AND CONTRACT ADMINISTRATION	920	920900	234.96
79161	CUSTOMER ENERGY EFFICIENCY	920	920900	244.93
79162	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	97.48
79163	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	27.85
79164	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	291.11
79165	IT SECURITY	920	920900	1.43
79166	IT SHARED SERVICES APPLICATIONS	920	920900	11.22
79167	LEGAL DEPARTMENT - SERVCO	920	920900	369.15
79168	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	495.91
79169	MANAGER - FINANCIAL PLANNING	920	920900	332.10
79170	MANAGER - SUPPLIER DIVERSITY	920	920900	105.08
79171	MANAGER - TRADING CONTROLS	920	920900	81.63
79172	MANAGER DIVERSITY STRATEGY	920	920900	43.06
79173	MANAGER FINANCIAL SYSTEMS	920	920900	179.33
79174	MANAGER MATERIALS LOGISTICS	920	920900	561.21
79175	MANAGER PAYROLL	920	920900	299.37
79176	MANAGER PROPERTY ACCOUNTING	920	920900	119.86
79177	MANAGER REVENUE ACCOUNTING	920	920900	57.00
79178	MANAGER SOURCING SUPPORT	920	920900	10.51
79179	MANAGER, SMART GRID STRATEGY	920	920900	55.77
79180	PROJECT MANAGEMENT AND CONTROL	920	920900	122.32
79181	SALES ANALYSIS & FORECASTING	920	920900	378.79
79182	MANAGER PROPERTY ACCOUNTING	920	920100	3.42
79183	AUDIT SERVICES	920	920900	68.88
79184	CFO	920	920900	72.58
79185	CHIEF INFORMATION OFFICER	920	920900	52.43
79186	COMPLIANCE DEPT	920	920900	77.15
79187	CONTROLLER	920	920900	3.09
79188	CORPORATE FACILITY SERVICES	920	920900	6.19
79189	CORPORATE PURCHASING	920	920900	68.15
79190	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	32.52
79191	CREDIT AND CONTRACT ADMINISTRATION	920	920900	15.54
79192	CUSTOMER ENERGY EFFICIENCY	920	920900	16.19
79193	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	6.45
79194	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	1.84
79195	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.31
79196	DIRECTOR - CORPORATE COMMUNICATION	920	920900	18.10
79197	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	52.14
79198	DIRECTOR CORPORATE FINANCE	920	920900	73.78
79199	MANAGER REVENUE ACCOUNTING	920	920100	532.35
79200	SUBSTATION ENGINEERING AND DESIGN	920	920100	7.14
79201	VP STATE REGULATION AND RATES	920	920100	70.87
79202	COMPLIANCE DEPT	920	920100	41.67
79203	DIRECTOR CORPORATE TAX	920	920100	155.62
79204	DISTRIBUTION HR	920	920100	0.92
79205	DISTRIBUTION HR	920	920100	2.75
79206	ENTERPRISE APPLICATION SUPPORT	920	920100	20.26
79207	LEGAL DEPARTMENT - SERVCO	920	920100	127.82
79208	LEGAL DEPARTMENT - SERVCO	920	920100	63.03
79209	LEGAL DEPARTMENT - SERVCO	920	920100	30.95
79210	LEGAL DEPARTMENT - SERVCO	920	920100	78.74
79211	LEGAL DEPARTMENT - SERVCO	920	920100	225.30
79212	MANAGER FINANCIAL SYSTEMS	920	920100	45.94
79213	MANAGER PROPERTY ACCOUNTING	920	920100	44.73
79214	MANAGER REVENUE ACCOUNTING	920	920100	122.22
79215	SUBSTATION ENGINEERING AND DESIGN	920	920100	1.64
79216	VP STATE REGULATION AND RATES	920	920100	16.27
79217	IT SHARED SERVICES APPLICATIONS	920	920900	1.98
79218	LEGAL DEPARTMENT - SERVCO	920	920900	65.06
79219	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	87.40
79220	MANAGER - FINANCIAL PLANNING	920	920900	58.53
79221	MANAGER - SUPPLIER DIVERSITY	920	920900	18.52
79222	MANAGER - TRADING CONTROLS	920	920900	14.39
79223	MANAGER DIVERSITY STRATEGY	920	920900	7.59
79224	MANAGER FINANCIAL SYSTEMS	920	920900	31.61
79225	MANAGER MATERIALS LOGISTICS	920	920900	98.90
79226	MANAGER PAYROLL	920	920900	52.76
79227	MANAGER PROPERTY ACCOUNTING	920	920900	21.12
79228	MANAGER REVENUE ACCOUNTING	920	920900	10.05
79229	MANAGER SOURCING SUPPORT	920	920900	1.85
79230	MANAGER, SMART GRID STRATEGY	920	920900	9.83
79231	PROJECT MANAGEMENT AND CONTROL	920	920900	21.56
79232	SALES ANALYSIS & FORECASTING	920	920900	66.76
79233	SUPPLY CHAIN SUPPORT	920	920900	146.95



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Row Number	Exp Organization	FERC	Account	Net Amount
79234	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.47
79235	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1.82
79236	DIRECTOR HR - CORPORATE	920	920900	7.51
79237	DIRECTOR HR - GENERATION	920	920900	11.36
79238	DIRECTOR IT CLIENT SERVICES	920	920900	32.57
79239	DIRECTOR OF IT BUSINESS APPS	920	920900	19.97
79240	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	44.23
79241	ECONOMIC ANALYSIS	920	920900	15.80
79242	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	34.85
79243	ENTERPRISE APPLICATION SUPPORT	920	920900	27.78
79244	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	32.78
79245	GENERAL COUNSEL - SERVCO	920	920900	92.14
79246	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	11.31
79247	IT CUSTOMER APPLICATIONS	920	920900	25.58
79248	IT ENERGY SERVICES	920	920900	75.75
79249	IT INFRASTRUCTURE	920	920900	2.44
79250	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	52.79
79251	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	51.29
79252	IT SECURITY	920	920900	0.25
79253	MANAGER REVENUE ACCOUNTING	920	920900	92.66
79254	MANAGER SOURCING SUPPORT	920	920900	17.08
79255	MANAGER - SMART GRID STRATEGY	920	920900	90.66
79256	PROJECT MANAGEMENT AND CONTROL	920	920900	198.84
79257	SALES ANALYSIS & FORECASTING	920	920900	615.74
79258	SUPPLY CHAIN SUPPORT	920	920900	1,355.44
79259	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	4.37
79260	VP STATE REGULATION AND RATES	920	920900	277.56
79261	VP STATE REGULATION AND RATES	920	920900	1,631.48
79262	WEB SERVICES	920	920900	180.55
79263	AUDIT SERVICES	920	920900	145.87
79264	CFO	920	920900	153.70
79265	CHIEF INFORMATION OFFICER	920	920900	111.02
79266	COMPLIANCE DEPT	920	920900	163.37
79267	CONTROLLER	920	920900	6.55
79268	CORPORATE FACILITY SERVICES	920	920900	13.11
79269	CORPORATE PURCHASING	920	920900	144.31
79270	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	104.34
79271	IT CUSTOMER APPLICATIONS	920	920900	235.90
79272	IT ENERGY SERVICES	920	920900	698.69
79273	IT INFRASTRUCTURE	920	920900	22.50
79274	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	486.92
79275	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	473.21
79276	IT SECURITY	920	920900	2.33
79277	IT SHARED SERVICES APPLICATIONS	920	920900	18.24
79278	LEGAL DEPARTMENT - SERVCO	920	920900	600.09
79279	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	806.14
79280	MANAGER - FINANCIAL PLANNING	920	920900	539.84
79281	MANAGER - SUPPLIER DIVERSITY	920	920900	170.81
79282	MANAGER - TRADING CONTROLS	920	920900	132.70
79283	MANAGER DIVERSITY STRATEGY	920	920900	69.99
79284	MANAGER FINANCIAL SYSTEMS	920	920900	291.51
79285	MANAGER MATERIALS LOGISTICS	920	920900	912.29
79286	MANAGER PAYROLL	920	920900	486.63
79287	MANAGER PROPERTY ACCOUNTING	920	920900	194.85
79288	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	69.41
79289	GENERAL COUNSEL - SERVCO	920	920900	195.10
79290	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	23.96
79291	IT CUSTOMER APPLICATIONS	920	920900	54.16
79292	IT ENERGY SERVICES	920	920900	160.41
79293	IT INFRASTRUCTURE	920	920900	5.17
79294	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	111.78
79295	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	108.64
79296	IT SECURITY	920	920900	0.54
79297	IT SHARED SERVICES APPLICATIONS	920	920900	4.19
79298	LEGAL DEPARTMENT - SERVCO	920	920900	137.78
79299	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	185.08
79300	MANAGER - FINANCIAL PLANNING	920	920900	123.94
79301	MANAGER - SUPPLIER DIVERSITY	920	920900	39.22
79302	MANAGER - TRADING CONTROLS	920	920900	30.46
79303	MANAGER DIVERSITY STRATEGY	920	920900	16.07
79304	MANAGER FINANCIAL SYSTEMS	920	920900	66.93
79305	MANAGER MATERIALS LOGISTICS	920	920900	209.44
79306	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	66.87
79307	CREDIT AND CONTRACT ADMINISTRATION	920	920900	32.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
79308	CUSTOMER ENERGY EFFICIENCY	920	920900	34.29
79309	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	13.65
79310	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	3.90
79311	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.77
79312	DIRECTOR - CORPORATE COMMUNICATION	920	920900	38.32
79313	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	110.41
79314	DIRECTOR CORPORATE FINANCE	920	920900	156.23
79315	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	3.86
79316	DIRECTOR HR - CORPORATE	920	920900	15.90
79317	DIRECTOR HR - GENERATION	920	920900	24.06
79318	DIRECTOR IT CLIENT SERVICES	920	920900	68.98
79319	DIRECTOR OF IT BUSINESS APPS	920	920900	42.30
79320	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	93.66
79321	ECONOMIC ANALYSIS	920	920900	33.45
79322	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	73.80
79323	ENTERPRISE APPLICATION SUPPORT	920	920900	58.84
79324	IT ENERGY SERVICES	920	920900	1,145.60
79325	IT INFRASTRUCTURE	920	920900	36.89
79326	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	798.40
79327	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	775.90
79328	IT SECURITY	920	920900	3.82
79329	IT SHARED SERVICES APPLICATIONS	920	920900	29.91
79330	LEGAL DEPARTMENT - SERVCO	920	920900	1,103.38
79331	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,359.28
79332	MANAGER - FINANCIAL PLANNING	920	920900	885.16
79333	MANAGER - SUPPLIER DIVERSITY	920	920900	280.07
79334	MANAGER - TRADING CONTROLS	920	920900	217.57
79335	MANAGER DIVERSITY STRATEGY	920	920900	114.76
79336	MANAGER FINANCIAL SYSTEMS	920	920900	477.98
79337	MANAGER MATERIALS LOGISTICS	920	920900	1,495.83
79338	MANAGER PAYROLL	920	920900	797.91
79339	MANAGER PROPERTY ACCOUNTING	920	920900	319.48
79340	MANAGER REVENUE ACCOUNTING	920	920900	151.93
79341	DIRECTOR - CORPORATE COMMUNICATION	920	920900	19.82
79342	DIRECTOR - CORPORATE COMMUNICATION	920	920900	273.72
79343	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	788.54
79344	DIRECTOR CORPORATE FINANCE	920	920900	1,115.80
79345	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	27.56
79346	DIRECTOR HR - CORPORATE	920	920900	142.24
79347	DIRECTOR HR - GENERATION	920	920900	171.89
79348	DIRECTOR IT CLIENT SERVICES	920	920900	492.62
79349	DIRECTOR OF IT BUSINESS APPS	920	920900	302.06
79350	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	668.85
79351	ECONOMIC ANALYSIS	920	920900	238.89
79352	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	527.02
79353	ENTERPRISE APPLICATION SUPPORT	920	920900	420.20
79354	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	495.71
79355	FINANCIAL REPORTING	920	920900	0.37
79356	GENERAL COUNSEL - SERVCO	920	920900	1,393.39
79357	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	171.09
79358	IT CUSTOMER APPLICATIONS	920	920900	386.80
79359	CUSTOMER ENERGY EFFICIENCY	920	920900	149.38
79360	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	59.45
79361	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	16.99
79362	DIRECTOR - CORPORATE COMMUNICATION	920	920900	12.09
79363	DIRECTOR - CORPORATE COMMUNICATION	920	920900	166.93
79364	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	480.92
79365	DIRECTOR CORPORATE FINANCE	920	920900	680.51
79366	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	16.81
79367	DIRECTOR HR - CORPORATE	920	920900	69.28
79368	DIRECTOR HR - GENERATION	920	920900	104.84
79369	DIRECTOR IT CLIENT SERVICES	920	920900	300.44
79370	DIRECTOR OF IT BUSINESS APPS	920	920900	184.22
79371	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	407.92
79372	ECONOMIC ANALYSIS	920	920900	145.70
79373	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	321.42
79374	ENTERPRISE APPLICATION SUPPORT	920	920900	256.27
79375	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	302.33
79376	GENERAL COUNSEL - SERVCO	920	920900	849.81
79377	MANAGER SOURCING SUPPORT	920	920900	28.01
79378	MANAGER SMART GRID STRATEGY	920	920900	148.65
79379	PROJECT MANAGEMENT AND CONTROL	920	920900	326.03
79380	SALES ANALYSIS & FORECASTING	920	920900	1,009.60
79381	SUPPLY CHAIN SUPPORT	920	920900	2,222.46



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Row Number	Exp Organization	FERC	Account	Net Amount
79382	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	7.17
79383	VP STATE REGULATION AND RATES	920	920900	455.10
79384	VP STATE REGULATION AND RATES	920	920900	2,675.06
79385	WEB SERVICES	920	920900	296.05
79386	AUDIT SERVICES	920	920900	635.33
79387	CFO	920	920900	669.47
79388	CHIEF INFORMATION OFFICER	920	920900	483.58
79389	COMPLIANCE DEPT	920	920900	711.59
79390	CONTROLLER	920	920900	28.52
79391	CORPORATE FACILITY SERVICES	920	920900	57.08
79392	CORPORATE PURCHASING	920	920900	628.55
79393	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	299.97
79394	CREDIT AND CONTRACT ADMINISTRATION	920	920900	143.30
79395	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.77
79396	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	886.84
79397	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.49
79398	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.94
79399	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.11
79400	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.83
79401	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.23
79402	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.78
79403	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.98
79404	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	93.81
79405	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.13
79406	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	53.98
79407	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	27.38
79408	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.68
79409	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.90
79410	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.51
79411	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.49
79412	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.01
79413	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.03
79414	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.14
79415	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	26.27
79416	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	34.51
79417	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	8.77
79418	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	344.46
79419	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.19
79420	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.76
79421	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.04
79422	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.33
79423	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.87
79424	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.30
79425	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.76
79426	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	36.63
79427	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.21
79428	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	87.00
79429	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	30.52
79430	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	274.28
79431	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,691.88
79432	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	123.17
79433	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,123.29
79434	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,076.82
79435	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	66.28
79436	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	74.30
79437	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	59.19
79438	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	18.99
79439	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	276.31
79440	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1.13
79441	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	69.20
79442	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	23.53
79443	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	67.62
79444	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	88.91
79445	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	22.57
79446	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	20.96
79447	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.63
79448	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.66
79449	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.74
79450	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.59
79451	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.18
79452	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.71
79453	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.01
79454	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.67
79455	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	925.76





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
79456	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,659.35
79457	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,497.37
79458	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	887.84
79459	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	34,887.96
79460	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	19.29
79461	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	75.79
79462	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4.21
79463	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	32.45
79464	BUSINESS SERVICE CENTER	903	903012	132.96
79465	BUSINESS SERVICE CENTER	903	903012	23.43
79466	MANAGER REMITTANCE AND COLLECTION	903	903008	5.78
79467	MANAGER REMITTANCE AND COLLECTION	903	903008	25.18
79468	MANAGER REMITTANCE AND COLLECTION	903	903008	41.28
79469	MANAGER REMITTANCE AND COLLECTION	903	903008	15.49
79470	MANAGER REMITTANCE AND COLLECTION	903	903008	2.73
79471	RESIDENTIAL SERVICE CENTER	903	903007	3.90
79472	RESIDENTIAL SERVICE CENTER	903	903007	1.34
79473	MANAGER REMITTANCE AND COLLECTION	903	903007	16.26
79474	RESIDENTIAL SERVICE CENTER	903	903007	(1.82)
79475	MANAGER REMITTANCE AND COLLECTION	903	903007	70.78
79476	RESIDENTIAL SERVICE CENTER	903	903007	63.20
79477	BUSINESS SERVICE CENTER	903	903012	354.39
79478	BUSINESS SERVICE CENTER	903	903012	216.14
79479	BUSINESS SERVICE CENTER	903	903012	49.62
79480	MANAGER REMITTANCE AND COLLECTION	903	903022	3.33
79481	MANAGER REMITTANCE AND COLLECTION	903	903022	18.89
79482	MANAGER REMITTANCE AND COLLECTION	903	903022	50.36
79483	MANAGER REMITTANCE AND COLLECTION	903	903022	30.71
79484	MANAGER REMITTANCE AND COLLECTION	903	903022	7.05
79485	BUSINESS SERVICE CENTER	903	903030	5.42
79486	BUSINESS SERVICE CENTER	903	903030	30.75
79487	BUSINESS SERVICE CENTER	903	903030	81.97
79488	BUSINESS SERVICE CENTER	903	903030	49.99
79489	BUSINESS SERVICE CENTER	903	903030	11.48
79490	DISTRIBUTION HR	903	903030	25.75
79491	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	193.44
79492	RESIDENTIAL SERVICE CENTER	901	901900	29.27
79493	RESIDENTIAL SERVICE CENTER	901	901900	166.08
79494	RESIDENTIAL SERVICE CENTER	901	901900	442.66
79495	RESIDENTIAL SERVICE CENTER	901	901900	269.97
79496	RESIDENTIAL SERVICE CENTER	901	901900	61.98
79497	MANAGER - METER READING	902	902001	24.18
79498	MANAGER - FIELD SERVICE OPERATIONS	902	902001	5.06
79499	MANAGER - METER READING	902	902001	137.19
79500	MANAGER - FIELD SERVICE OPERATIONS	902	902001	12.51
79501	MANAGER - METER READING	902	902001	365.67
79502	MANAGER - FIELD SERVICE OPERATIONS	902	902001	(23.05)
79503	MANAGER - METER READING	902	902001	223.01
79504	MANAGER - FIELD SERVICE OPERATIONS	902	902001	55.85
79505	MANAGER - METER READING	902	902001	51.20
79506	MANAGER - FIELD SERVICE OPERATIONS	902	902001	9.79
79507	MANAGER - FIELD SERVICE OPERATIONS	902	902001	34.58
79508	MANAGER - CUSTOMER ACCOUNTING	903	903001	135.38
79509	MANAGER - CUSTOMER ACCOUNTING	903	903001	768.12
79510	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,047.34
79511	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,248.64
79512	MANAGER - CUSTOMER ACCOUNTING	903	903001	286.67
79513	MANAGER - CUSTOMER ACCOUNTING	903	903001	96.95
79514	MANAGER REMITTANCE AND COLLECTION	903	903007	7.67
79515	RESIDENTIAL SERVICE CENTER	903	903007	0.38
79516	MANAGER REMITTANCE AND COLLECTION	903	903007	43.54
79517	RESIDENTIAL SERVICE CENTER	903	903007	11.50
79518	MANAGER REMITTANCE AND COLLECTION	903	903007	116.06
79519	RESIDENTIAL SERVICE CENTER	903	903930	410.45
79520	BUSINESS OFFICES	903	903930	63.34
79521	BUSINESS SERVICE CENTER	903	903930	208.33
79522	RESIDENTIAL SERVICE CENTER	903	903930	2,283.51
79523	BUSINESS OFFICES	903	903930	168.81
79524	BUSINESS SERVICE CENTER	903	903930	570.44
79525	RESIDENTIAL SERVICE CENTER	903	903930	5,950.18
79526	BUSINESS OFFICES	903	903930	102.95
79527	BUSINESS SERVICE CENTER	903	903930	329.10
79528	RESIDENTIAL SERVICE CENTER	903	903930	3,811.31
79529	BUSINESS OFFICES	903	903930	23.64



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Row Number	Exp Organization	FERC	Account	Net Amount
79530	BUSINESS SERVICE CENTER	903	903930	76.37
79531	RESIDENTIAL SERVICE CENTER	903	903930	866.54
79532	BUSINESS SERVICE CENTER	903	903930	74.61
79533	RESIDENTIAL SERVICE CENTER	903	903930	632.78
79534	COMPLAINTS AND INQUIRY	903	903936	9.99
79535	COMPLAINTS AND INQUIRY	903	903936	78.25
79536	COMPLAINTS AND INQUIRY	903	903936	283.62
79537	COMPLAINTS AND INQUIRY	903	903936	79.96
79538	COMPLAINTS AND INQUIRY	903	903936	22.40
79539	ENERGY EFFICIENCY OPERATIONS	905	905001	0.29
79540	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.66
79541	FACILITY OPERATIONS NORTH	905	905001	1.27
79542	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	37.48
79543	ENERGY EFFICIENCY OPERATIONS	905	905001	1.66
79544	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	3.75
79545	FACILITY OPERATIONS NORTH	905	905001	7.23
79546	MANAGER REMITTANCE AND COLLECTION	903	903031	19.27
79547	MANAGER REMITTANCE AND COLLECTION	903	903031	109.33
79548	MANAGER REMITTANCE AND COLLECTION	903	903031	291.39
79549	MANAGER REMITTANCE AND COLLECTION	903	903031	177.71
79550	MANAGER REMITTANCE AND COLLECTION	903	903031	40.80
79551	MANAGER REMITTANCE AND COLLECTION	903	903035	73.99
79552	MANAGER REMITTANCE AND COLLECTION	903	903035	419.81
79553	MANAGER REMITTANCE AND COLLECTION	903	903035	1,118.94
79554	MANAGER REMITTANCE AND COLLECTION	903	903035	682.42
79555	MANAGER REMITTANCE AND COLLECTION	903	903035	156.67
79556	MANAGER - CUSTOMER ACCOUNTING	903	903902	8.00
79557	MANAGER - CUSTOMER ACCOUNTING	903	903902	45.38
79558	MANAGER - CUSTOMER ACCOUNTING	903	903902	120.96
79559	MANAGER - CUSTOMER ACCOUNTING	903	903902	73.78
79560	MANAGER - CUSTOMER ACCOUNTING	903	903902	16.94
79561	MANAGER - CUSTOMER ACCOUNTING	903	903906	17.81
79562	MANAGER - CUSTOMER ACCOUNTING	903	903906	101.07
79563	MANAGER - CUSTOMER ACCOUNTING	903	903906	269.40
79564	MANAGER - CUSTOMER ACCOUNTING	903	903906	164.30
79565	MANAGER - CUSTOMER ACCOUNTING	903	903906	37.72
79566	RESIDENTIAL SERVICE CENTER	903	903912	33.58
79567	RESIDENTIAL SERVICE CENTER	903	903912	185.72
79568	RESIDENTIAL SERVICE CENTER	903	903912	526.74
79569	RESIDENTIAL SERVICE CENTER	903	903912	312.57
79570	RESIDENTIAL SERVICE CENTER	903	903912	70.85
79571	RESIDENTIAL SERVICE CENTER	903	903912	38.94
79572	BUSINESS OFFICES	903	903930	11.16
79573	BUSINESS SERVICE CENTER	903	903930	35.95
79574	DIRECTOR - OPERATIONS AND SECURITY	880	880100	0.19
79575	ENERGY DELIVERY BUDGETING	880	880100	4.81
79576	ENERGY DELIVERY IT	880	880100	3.42
79577	FACILITY OPERATIONS CENTRAL	880	880100	3.87
79578	FACILITY OPERATIONS EAST	880	880100	2.28
79579	FACILITY OPERATIONS NORTH	880	880100	1.27
79580	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	(12.77)
79581	SVP ENERGY DELIVERY	880	880100	3.29
79582	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	29.36
79583	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	35.30
79584	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1.04
79585	ENERGY DELIVERY BUDGETING	880	880100	27.27
79586	ENERGY DELIVERY IT	880	880100	19.39
79587	FACILITY OPERATIONS CENTRAL	880	880100	21.97
79588	FACILITY OPERATIONS EAST	880	880100	12.93
79589	FACILITY OPERATIONS NORTH	880	880100	7.23
79590	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	(6.89)
79591	SVP ENERGY DELIVERY	880	880100	18.69
79592	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	166.55
79593	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	94.09
79594	DIRECTOR - OPERATIONS AND SECURITY	880	880100	2.77
79595	ENERGY DELIVERY BUDGETING	880	880100	72.68
79596	ENERGY DELIVERY IT	880	880100	51.71
79597	FACILITY OPERATIONS CENTRAL	880	880100	58.58
79598	FACILITY OPERATIONS EAST	880	880100	34.47
79599	FACILITY OPERATIONS NORTH	880	880100	19.26
79600	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	209.60
79601	TRANSFORMER SERVICES	588	588900	4.57
79602	ASSET INFORMATION - DISTRIBUTION	588	588900	8.45
79603	DIRECTOR - ASSET MANAGEMENT	588	588900	4.34



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Row Number	Exp Organization	FERC	Account	Net Amount
79604	SUBSTATION ENGINEERING AND DESIGN	588	588900	6.34
79605	SYSTEM RESTORATION AND OPERATIONS	588	588900	94.53
79606	TRANSFORMER SERVICES	588	588900	25.93
79607	ASSET INFORMATION - DISTRIBUTION	588	588900	22.56
79608	DIRECTOR - ASSET MANAGEMENT	588	588900	177.59
79609	SUBSTATION ENGINEERING AND DESIGN	588	588900	16.90
79610	SYSTEM RESTORATION AND OPERATIONS	588	588900	251.95
79611	TRANSFORMER SERVICES	588	588900	69.10
79612	ASSET INFORMATION - DISTRIBUTION	588	588900	13.75
79613	DIRECTOR - ASSET MANAGEMENT	588	588900	(97.48)
79614	SUBSTATION ENGINEERING AND DESIGN	588	588900	10.31
79615	SYSTEM RESTORATION AND OPERATIONS	588	588900	153.66
79616	TRANSFORMER SERVICES	588	588900	42.14
79617	ASSET INFORMATION - DISTRIBUTION	588	588900	3.15
79618	DIRECTOR - ASSET MANAGEMENT	588	588900	(13.46)
79619	SUBSTATION ENGINEERING AND DESIGN	588	588900	2.36
79620	SYSTEM RESTORATION AND OPERATIONS	588	588900	35.28
79621	TRANSFORMER SERVICES	588	588900	9.68
79622	SYSTEM RESTORATION AND OPERATIONS	588	588900	8.38
79623	SERVCO - FORESTRY	593	593004	19.50
79624	SERVCO - FORESTRY	593	593004	110.62
79625	SERVCO - FORESTRY	593	593004	294.84
79626	SERVCO - FORESTRY	593	593004	179.82
79627	SERVCO - FORESTRY	593	593004	41.28
79628	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	6.22
79629	ASSET INFORMATION - DISTRIBUTION	880	880900	22.56
79630	DIRECTOR - ASSET MANAGEMENT	880	880900	177.59
79631	VP ENERGY DELIVERY DISTRIBUTION	880	880900	73.64
79632	ASSET INFORMATION - DISTRIBUTION	880	880900	13.75
79633	DIRECTOR - ASSET MANAGEMENT	880	880900	(97.48)
79634	VP ENERGY DELIVERY DISTRIBUTION	880	880900	44.90
79635	ASSET INFORMATION - DISTRIBUTION	880	880900	3.15
79636	DIRECTOR - ASSET MANAGEMENT	880	880900	(13.46)
79637	VP ENERGY DELIVERY DISTRIBUTION	880	880900	10.31
79638	BUSINESS OFFICES	901	901001	5.31
79639	CCS RETAIL SUPPORT	901	901001	42.73
79640	DIRECTOR REVENUE COLLECTION	901	901001	11.93
79641	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	91.35
79642	BUSINESS OFFICES	901	901001	30.15
79643	CCS RETAIL SUPPORT	901	901001	242.45
79644	DIRECTOR REVENUE COLLECTION	901	901001	67.70
79645	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	518.33
79646	BUSINESS OFFICES	901	901001	80.36
79647	CCS RETAIL SUPPORT	901	901001	646.23
79648	DIRECTOR REVENUE COLLECTION	901	901001	180.46
79649	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,381.54
79650	BUSINESS OFFICES	901	901001	49.01
79651	CCS RETAIL SUPPORT	901	901001	394.13
79652	DIRECTOR REVENUE COLLECTION	901	901001	110.06
79653	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	842.57
79654	BUSINESS OFFICES	901	901001	11.25
79655	CCS RETAIL SUPPORT	901	901001	90.49
79656	DIRECTOR REVENUE COLLECTION	901	901001	25.27
79657	SVP ENERGY DELIVERY	880	880100	49.82
79658	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	443.90
79659	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	57.39
79660	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1.69
79661	ENERGY DELIVERY BUDGETING	880	880100	44.32
79662	ENERGY DELIVERY IT	880	880100	31.53
79663	FACILITY OPERATIONS CENTRAL	880	880100	35.72
79664	FACILITY OPERATIONS EAST	880	880100	21.01
79665	FACILITY OPERATIONS NORTH	880	880100	11.75
79666	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	(154.75)
79667	SVP ENERGY DELIVERY	880	880100	30.38
79668	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	270.72
79669	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	13.18
79670	DIRECTOR - OPERATIONS AND SECURITY	880	880100	0.38
79671	ENERGY DELIVERY BUDGETING	880	880100	10.18
79672	ENERGY DELIVERY IT	880	880100	7.25
79673	FACILITY OPERATIONS CENTRAL	880	880100	8.21
79674	FACILITY OPERATIONS EAST	880	880100	4.83
79675	FACILITY OPERATIONS NORTH	880	880100	2.70
79676	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	(23.27)
79677	SVP ENERGY DELIVERY	880	880100	6.98



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Row Number	Exp Organization	FERC	Account	Net Amount
79678	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	62.15
79679	ASSET INFORMATION -DISTRIBUTION	880	880900	1.49
79680	DIRECTOR - ASSET MANAGEMENT	880	880900	(7.65)
79681	VP ENERGY DELIVERY DISTRIBUTION	880	880900	4.88
79682	ASSET INFORMATION -DISTRIBUTION	880	880900	8.45
79683	DIRECTOR - ASSET MANAGEMENT	880	880900	4.34
79684	VP ENERGY DELIVERY DISTRIBUTION	880	880900	27.63
79685	MANAGER MARKETING	908	908901	24.81
79686	MANAGER MARKETING	908	908901	140.77
79687	MANAGER MARKETING	908	908901	375.21
79688	MANAGER MARKETING	908	908901	228.83
79689	MANAGER MARKETING	908	908901	52.54
79690	AUDIT SERVICES	920	920100	0.16
79691	COMPLIANCE DEPT	920	920100	7.92
79692	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	3.68
79693	DIRECTOR CORPORATE TAX	920	920100	54.68
79694	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	14.13
79695	DIRECTOR IT INFRASTRUCTURE	920	920100	8.48
79696	DISTRIBUTION HR	920	920100	19.70
79697	DISTRIBUTION HR	920	920100	1.71
79698	DISTRIBUTION HR	920	920100	12.15
79699	ENTERPRISE APPLICATION SUPPORT	920	920100	3.83
79700	FACILITY OPERATIONS NORTH	920	920100	3.82
79701	LEGAL DEPARTMENT - SERVCO	920	920100	21.77
79702	LEGAL DEPARTMENT - SERVCO	920	920100	8.37
79703	LEGAL DEPARTMENT - SERVCO	920	920100	6.93
79704	LEGAL DEPARTMENT - SERVCO	920	920100	15.27
79705	LEGAL DEPARTMENT - SERVCO	920	920100	36.74
79706	MANAGER FINANCIAL SYSTEMS	920	920100	10.01
79707	MANAGER OFFICE FACILITIES	920	920100	2.59
79708	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
79709	MANAGER REVENUE ACCOUNTING	920	920100	25.11
79710	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	4.82
79711	PROJECT ENGINEERING	920	920100	5.63
79712	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	71.87
79713	VP STATE REGULATION AND RATES	920	920100	37.16
79714	AUDIT SERVICES	920	920100	2.41
79715	COMPLIANCE DEPT	920	920100	119.83
79716	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	55.59
79717	DIRECTOR CORPORATE TAX	920	920100	827.00
79718	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	213.74
79719	DIRECTOR IT INFRASTRUCTURE	920	920100	128.18
79720	DISTRIBUTION HR	920	920100	343.24
79721	DISTRIBUTION HR	920	920100	25.82
79722	DISTRIBUTION HR	920	920100	319.74
79723	ENTERPRISE APPLICATION SUPPORT	920	920100	57.89
79724	FACILITY OPERATIONS NORTH	920	920100	57.77
79725	FINANCIAL REPORTING	920	920100	3.96
79726	LEGAL DEPARTMENT - SERVCO	920	920100	329.15
79727	LEGAL DEPARTMENT - SERVCO	920	920100	126.54
79728	LEGAL DEPARTMENT - SERVCO	920	920100	104.80
79729	LEGAL DEPARTMENT - SERVCO	920	920100	230.97
79730	LEGAL DEPARTMENT - SERVCO	920	920100	555.49
79731	MANAGER FINANCIAL SYSTEMS	920	920100	151.37
79732	MANAGER OFFICE FACILITIES	920	920100	39.04
79733	MANAGER PROPERTY ACCOUNTING	920	920100	18.08
79734	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
79735	MANAGER REVENUE ACCOUNTING	920	920100	402.87
79736	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	72.88
79737	PROJECT ENGINEERING	920	920100	85.17
79738	PROJECT PLANNING AND MANAGEMENT	920	920100	271.00
79739	REGULATORY ACCOUNTING AND REPORTING	920	920100	17.33
79740	PROJECT PLANNING AND MANAGEMENT	920	920100	17.92
79741	SVP ENERGY SERVICES	920	920100	0.20
79742	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	12.66
79743	VP STATE REGULATION AND RATES	920	920100	6.55
79744	AUDIT SERVICES	920	920100	0.90
79745	COMPLIANCE DEPT	920	920100	44.96
79746	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	20.85
79747	DIRECTOR CORPORATE TAX	920	920100	310.27
79748	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	80.19
79749	DIRECTOR IT INFRASTRUCTURE	920	920100	48.09
79750	DISTRIBUTION HR	920	920100	119.15
79751	DISTRIBUTION HR	920	920100	9.69





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Row Number	Exp Organization	FERC	Account	Net Amount
79752	DISTRIBUTION HR	920	920100	91.10
79753	ENTERPRISE APPLICATION SUPPORT	920	920100	21.72
79754	FACILITY OPERATIONS NORTH	920	920100	21.67
79755	LEGAL DEPARTMENT - SERVCO	920	920100	123.49
79756	LEGAL DEPARTMENT - SERVCO	920	920100	47.48
79757	LEGAL DEPARTMENT - SERVCO	920	920100	39.31
79758	LEGAL DEPARTMENT - SERVCO	920	920100	86.66
79759	LEGAL DEPARTMENT - SERVCO	920	920100	208.42
79760	MANAGER FINANCIAL SYSTEMS	920	920100	56.79
79761	MANAGER OFFICE FACILITIES	920	920100	14.65
79762	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
79763	MANAGER REVENUE ACCOUNTING	920	920100	142.47
79764	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	27.34
79765	PROJECT ENGINEERING	920	920100	31.96
79766	PROJECT PLANNING AND MANAGEMENT	920	920100	101.67
79767	SVP ENERGY SERVICES	920	920100	1.16
79768	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	212.64
79769	ENERGY EFFICIENCY OPERATIONS	905	905001	4.43
79770	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	9.99
79771	FACILITY OPERATIONS NORTH	905	905001	19.26
79772	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	566.74
79773	ENERGY EFFICIENCY OPERATIONS	905	905001	2.70
79774	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	6.09
79775	FACILITY OPERATIONS NORTH	905	905001	11.75
79776	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	345.65
79777	ENERGY EFFICIENCY OPERATIONS	905	905001	0.62
79778	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.40
79779	FACILITY OPERATIONS NORTH	905	905001	2.70
79780	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	79.36
79781	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	3.61
79782	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	20.46
79783	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	54.54
79784	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	33.26
79785	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.64
79786	BUSINESS SERVICE CENTER	907	907900	6.29
79787	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	12.40
79788	BUSINESS SERVICE CENTER	907	907900	35.71
79789	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	70.37
79790	BUSINESS SERVICE CENTER	907	907900	95.19
79791	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	187.57
79792	BUSINESS SERVICE CENTER	907	907900	58.06
79793	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	114.40
79794	BUSINESS SERVICE CENTER	907	907900	13.33
79795	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	26.26
79796	MANAGER - GENERATION ENGINEERING	510	510100	224.29
79797	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	37.65
79798	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	152.23
79799	MANAGER - GENERATION ENGINEERING	510	510100	30.95
79800	MANAGER - GENERATION ENGINEERING	510	510100	37.04
79801	MANAGER - GENERATION ENGINEERING	510	510100	18.57
79802	MANAGER - GENERATION ENGINEERING	510	510100	84.53
79803	MANAGER - GENERATION ENGINEERING	510	510100	597.78
79804	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	100.32
79805	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	405.78
79806	MANAGER - GENERATION ENGINEERING	510	510100	18.87
79807	MANAGER - GENERATION ENGINEERING	510	510100	22.59
79808	MANAGER - GENERATION ENGINEERING	510	510100	11.32
79809	MANAGER - GENERATION ENGINEERING	510	510100	51.56
79810	MANAGER - GENERATION ENGINEERING	510	510100	364.56
79811	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	61.17
79812	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	247.44
79813	MANAGER - GENERATION ENGINEERING	510	510100	4.33
79814	MANAGER - GENERATION ENGINEERING	510	510100	5.19
79815	MANAGER - GENERATION ENGINEERING	510	510100	2.60
79816	MANAGER - GENERATION ENGINEERING	510	510100	11.83
79817	MANAGER - GENERATION ENGINEERING	510	510100	83.69
79818	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	14.05
79819	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	56.81
79820	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.16
79821	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.08
79822	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.24
79823	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	585.91
79824	CORPORATE FUELS RISK MANAGEMENT	501	501990	234.32
79825	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,561.70



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Row Number	Exp Organization	FERC	Account	Net Amount
79826	CORPORATE FUELS RISK MANAGEMENT	501	501990	142.90
79827	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	952.46
79828	CORPORATE FUELS RISK MANAGEMENT	501	501990	32.81
79829	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	218.66
79830	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	4.82
79831	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	27.32
79832	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	72.82
79833	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	44.41
79834	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	10.20
79835	FACILITY OPERATIONS NORTH	506	506100	1.27
79836	FACILITY OPERATIONS NORTH	506	506100	7.23
79837	FACILITY OPERATIONS NORTH	506	506100	19.26
79838	FACILITY OPERATIONS NORTH	506	506100	11.75
79839	FACILITY OPERATIONS NORTH	506	506100	2.70
79840	MANAGER - GENERATION ENGINEERING	510	510100	2.05
79841	MANAGER - GENERATION ENGINEERING	510	510100	2.45
79842	MANAGER - GENERATION ENGINEERING	510	510100	1.23
79843	MANAGER - GENERATION ENGINEERING	510	510100	5.59
79844	MANAGER - GENERATION ENGINEERING	510	510100	39.56
79845	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	6.63
79846	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	26.85
79847	MANAGER - GENERATION ENGINEERING	510	510100	11.60
79848	MANAGER - GENERATION ENGINEERING	510	510100	13.90
79849	MANAGER - GENERATION ENGINEERING	510	510100	6.96
79850	MANAGER - GENERATION ENGINEERING	510	510100	31.72
79851	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	2,479.22
79852	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	6,561.87
79853	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	4,059.16
79854	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	929.43
79855	MGR INVESTMENT STRATEGY - DIST	560	560100	2.60
79856	SVP ENERGY SERVICES	560	560100	1.44
79857	MGR INVESTMENT STRATEGY - DIST	560	560100	14.75
79858	SVP ENERGY SERVICES	560	560100	8.16
79859	MGR INVESTMENT STRATEGY - DIST	560	560100	39.31
79860	SVP ENERGY SERVICES	560	560100	21.73
79861	MGR INVESTMENT STRATEGY - DIST	560	560100	23.98
79862	SVP ENERGY SERVICES	560	560100	13.26
79863	MGR INVESTMENT STRATEGY - DIST	560	560100	5.50
79864	SVP ENERGY SERVICES	560	560100	3.03
79865	DIR TRANS STRATEGY & PLANNING	560	560900	28.60
79866	DIR TRANS STRATEGY & PLANNING	560	560900	2.17
79867	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	10.87
79868	DIRECTOR - TRANSMISSION	560	560900	23.42
79869	MANAGER - TRANSMISSION LINES	560	560900	1.47
79870	SUBSTATION ENGINEERING AND DESIGN	560	560900	5.37
79871	SVP ENERGY SERVICES	560	560900	12.62
79872	TRANSMISSION BALANCING AUTHORITY	560	560900	3.03
79873	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	2.71
79874	TRANSMISSION POLICY & TARIFFS	560	560900	26.78
79875	TRANSMISSION SUBSTATION & PROTECTION	560	560900	(2.05)
79876	VICE PRESIDENT - TRANSMISSION	560	560900	28.09
79877	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	26.59
79878	DIR TRANS STRATEGY & PLANNING	560	560900	162.29
79879	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	12.24
79880	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.12
79881	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	18.36
79882	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	32.60
79883	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.30
79884	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	48.90
79885	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	19.88
79886	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	9.94
79887	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	29.82
79888	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.56
79889	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.28
79890	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.84
79891	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	2.70
79892	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	59.93
79893	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	15.30
79894	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	340.02
79895	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	40.75
79896	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	906.31
79897	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	24.85
79898	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	552.75
79899	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	5.70



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Row Number	Exp Organization	FERC	Account	Net Amount
79900	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	126.89
79901	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	1.63
79902	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	9.22
79903	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	24.55
79904	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	14.98
79905	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	3.44
79906	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	439.30
79907	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	9.49
79908	PROJECT ENGINEERING	500	500900	12.08
79909	RESEARCH AND DEVELOPMENT	500	500900	7.56
79910	SVP ENERGY SERVICES	500	500900	26.44
79911	VP - POWER GENERATION	500	500900	33.47
79912	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	17.08
79913	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.95
79914	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	107.78
79915	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	8.34
79916	DIRECTOR - GENERATION SERVICES	500	500900	76.91
79917	DIRECTOR HR - GENERATION	500	500900	(19.10)
79918	GENERATION SYSTEM PLANNING	500	500900	164.98
79919	MANAGER - GENERATION ENGINEERING	500	500900	166.47
79920	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	53.81
79921	PROJECT ENGINEERING	500	500900	68.55
79922	RESEARCH AND DEVELOPMENT	500	500900	42.88
79923	SVP ENERGY SERVICES	500	500900	150.05
79924	VP - POWER GENERATION	500	500900	189.91
79925	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	97.02
79926	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.38
79927	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	287.29
79928	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	22.23
79929	DIRECTOR - GENERATION SERVICES	500	500900	200.70
79930	DIRECTOR HR - GENERATION	500	500900	35.19
79931	GENERATION SYSTEM PLANNING	500	500900	439.72
79932	MANAGER - GENERATION ENGINEERING	500	500900	476.35
79933	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	143.42
79934	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	11.54
79935	SVP ENERGY SERVICES	500	500100	5.81
79936	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	65.51
79937	SVP ENERGY SERVICES	500	500100	33.02
79938	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	174.60
79939	SVP ENERGY SERVICES	500	500100	87.99
79940	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	106.49
79941	SVP ENERGY SERVICES	500	500100	53.67
79942	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	24.45
79943	SVP ENERGY SERVICES	500	500100	12.32
79944	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	19.00
79945	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.47
79946	DIRECTOR - GENERATION SERVICES	500	500900	13.77
79947	DIRECTOR HR - GENERATION	500	500900	(7.73)
79948	GENERATION SYSTEM PLANNING	500	500900	29.07
79949	MANAGER - GENERATION ENGINEERING	500	500900	29.32
79950	SVP ENERGY SERVICES	500	500900	55.99
79951	VP - POWER GENERATION	500	500900	70.88
79952	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	36.12
79953	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.00
79954	PROJECT ENGINEERING	500	500900	7.25
79955	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
79956	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
79957	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
79958	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
79959	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
79960	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	3.22
79961	DIRECTOR - FUELS MANAGEMENT	501	501090	36.40
79962	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	12.06
79963	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	18.24
79964	DIRECTOR - FUELS MANAGEMENT	501	501090	206.54
79965	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	68.38
79966	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	48.62
79967	DIRECTOR - FUELS MANAGEMENT	501	501090	550.51
79968	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	182.27
79969	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	29.66
79970	DIRECTOR - FUELS MANAGEMENT	501	501090	335.75
79971	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	111.17
79972	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	6.81
79973	DIRECTOR - FUELS MANAGEMENT	501	501090	77.08



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Row Number	Exp Organization	FERC	Account	Net Amount
79974	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	25.52
79975	CORPORATE FUELS RISK MANAGEMENT	501	501990	15.50
79976	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	103.28
79977	CORPORATE FUELS RISK MANAGEMENT	501	501990	87.91
79978	PROJECT ENGINEERING	500	500900	182.68
79979	RESEARCH AND DEVELOPMENT	500	500900	114.29
79980	SVP ENERGY SERVICES	500	500900	399.90
79981	VP - POWER GENERATION	500	500900	506.18
79982	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	258.44
79983	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	14.33
79984	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	175.22
79985	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	13.55
79986	DIRECTOR - GENERATION SERVICES	500	500900	127.71
79987	DIRECTOR HR - GENERATION	500	500900	(85.26)
79988	GENERATION SYSTEM PLANNING	500	500900	268.18
79989	MANAGER - GENERATION ENGINEERING	500	500900	270.57
79990	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	87.48
79991	PROJECT ENGINEERING	500	500900	111.42
79992	RESEARCH AND DEVELOPMENT	500	500900	69.70
79993	SVP ENERGY SERVICES	500	500900	243.89
79994	VP - POWER GENERATION	500	500900	308.71
79995	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	157.64
79996	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	8.74
79997	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	40.22
79998	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	3.11
79999	DIRECTOR - GENERATION SERVICES	500	500900	29.09
80000	DIRECTOR HR - GENERATION	500	500900	(14.95)
80001	GENERATION SYSTEM PLANNING	500	500900	61.57
80002	MANAGER - GENERATION ENGINEERING	500	500900	62.13
80003	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	20.09
80004	PROJECT ENGINEERING	500	500900	25.58
80005	RESEARCH AND DEVELOPMENT	500	500900	16.00
80006	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	10.27
80007	VP ENERGY DELIVERY DISTRIBUTION	580	580900	55.26
80008	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	27.36
80009	VP ENERGY DELIVERY DISTRIBUTION	580	580900	147.30
80010	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	16.68
80011	VP ENERGY DELIVERY DISTRIBUTION	580	580900	89.82
80012	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	3.84
80013	VP ENERGY DELIVERY DISTRIBUTION	580	580900	20.63
80014	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	27.50
80015	TRANSMISSION SYSTEM OPERATIONS	581	581900	47.52
80016	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	156.01
80017	TRANSMISSION SYSTEM OPERATIONS	581	581900	269.67
80018	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	415.79
80019	TRANSMISSION SYSTEM OPERATIONS	581	581900	795.16
80020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	253.58
80021	TRANSMISSION SYSTEM OPERATIONS	581	581900	438.38
80022	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	58.21
80023	TRANSMISSION SYSTEM OPERATIONS	581	581900	100.64
80024	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	47.33
80025	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	268.55
80026	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	715.76
80027	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	436.53
80028	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	100.22
80029	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	6.76
80030	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	38.36
80031	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	102.25
80032	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	62.36
80033	ENERGY DELIVERY BUDGETING	580	580100	43.34
80034	ENERGY DELIVERY IT	580	580100	19.39
80035	SVP ENERGY DELIVERY	580	580100	56.08
80036	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	277.77
80037	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	94.09
80038	DIRECTOR - OPERATIONS AND SECURITY	580	580100	85.32
80039	DIRECTOR ELECTRIC RELIABILITY	580	580100	272.92
80040	ENERGY DELIVERY BUDGETING	580	580100	115.51
80041	ENERGY DELIVERY IT	580	580100	51.71
80042	SVP ENERGY DELIVERY	580	580100	149.47
80043	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	740.35
80044	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	57.39
80045	DIRECTOR - OPERATIONS AND SECURITY	580	580100	52.02
80046	DIRECTOR ELECTRIC RELIABILITY	580	580100	65.61
80047	ENERGY DELIVERY BUDGETING	580	580100	70.44





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Row Number	Exp Organization	FERC	Account	Net Amount
80048	ENERGY DELIVERY IT	580	580100	31.53
80049	SVP ENERGY DELIVERY	580	580100	91.16
80050	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	451.52
80051	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	13.18
80052	DIRECTOR - OPERATIONS AND SECURITY	580	580100	11.94
80053	DIRECTOR ELECTRIC RELIABILITY	580	580100	19.44
80054	ENERGY DELIVERY BUDGETING	580	580100	16.17
80055	ENERGY DELIVERY IT	580	580100	7.25
80056	SVP ENERGY DELIVERY	580	580100	20.93
80057	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	103.66
80058	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2.26
80059	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	1.81
80060	VP ENERGY DELIVERY DISTRIBUTION	580	580900	9.73
80061	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	236.65
80062	FACILITY OPERATIONS CENTRAL	588	588100	58.58
80063	FACILITY OPERATIONS EAST	588	588100	123.10
80064	FACILITY OPERATIONS NORTH	588	588100	38.51
80065	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	66.20
80066	MGR INVESTMENT STRATEGY - DIST	588	588100	351.51
80067	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	210.72
80068	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	31.94
80069	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	144.33
80070	FACILITY OPERATIONS CENTRAL	588	588100	35.72
80071	FACILITY OPERATIONS EAST	588	588100	75.08
80072	FACILITY OPERATIONS NORTH	588	588100	23.50
80073	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	40.38
80074	MGR INVESTMENT STRATEGY - DIST	588	588100	214.37
80075	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	128.52
80076	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	19.48
80077	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	33.14
80078	FACILITY OPERATIONS CENTRAL	588	588100	8.21
80079	FACILITY OPERATIONS EAST	588	588100	17.23
80080	FACILITY OPERATIONS NORTH	588	588100	5.39
80081	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	9.27
80082	MGR INVESTMENT STRATEGY - DIST	588	588100	49.21
80083	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	29.50
80084	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	4.47
80085	ASSET INFORMATION - DISTRIBUTION	588	588900	1.49
80086	DIRECTOR - ASSET MANAGEMENT	588	588900	(7.65)
80087	SUBSTATION ENGINEERING AND DESIGN	588	588900	1.11
80088	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.66
80089	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	14.32
80090	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	14.66
80091	MANAGER, FIELD SERVICE OPERATIONS	586	586100	68.61
80092	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	83.18
80093	MANAGER, FIELD SERVICE OPERATIONS	586	586100	383.91
80094	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	221.72
80095	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,004.47
80096	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	135.23
80097	MANAGER, FIELD SERVICE OPERATIONS	586	586100	635.92
80098	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	31.05
80099	MANAGER, FIELD SERVICE OPERATIONS	586	586100	144.98
80100	MANAGER, FIELD SERVICE OPERATIONS	586	586100	35.26
80101	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	15.65
80102	FACILITY OPERATIONS CENTRAL	588	588100	3.87
80103	FACILITY OPERATIONS EAST	588	588100	8.15
80104	FACILITY OPERATIONS NORTH	588	588100	2.54
80105	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	4.38
80106	MGR INVESTMENT STRATEGY - DIST	588	588100	23.23
80107	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	13.93
80108	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	2.12
80109	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	88.78
80110	FACILITY OPERATIONS CENTRAL	588	588100	21.97
80111	FACILITY OPERATIONS EAST	588	588100	46.18
80112	FACILITY OPERATIONS NORTH	588	588100	14.46
80113	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	24.84
80114	MGR INVESTMENT STRATEGY - DIST	588	588100	131.88
80115	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	79.05
80116	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	11.99
80117	DIRECTOR - TRANSMISSION	560	560900	215.98
80118	MANAGER - TRANSMISSION LINES	560	560900	13.56
80119	SUBSTATION ENGINEERING AND DESIGN	560	560900	49.52
80120	SVP ENERGY SERVICES	560	560900	116.35
80121	TRANSMISSION BALANCING AUTHORITY	560	560900	27.97



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Row Number	Exp Organization	FERC	Account	Net Amount
80122	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	25.03
80123	TRANSMISSION POLICY & TARIFFS	560	560900	246.97
80124	TRANSMISSION SUBSTATION & PROTECTION	560	560900	(26.28)
80125	VICE PRESIDENT - TRANSMISSION	560	560900	259.08
80126	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	245.25
80127	DIR TRANS STRATEGY & PLANNING	560	560900	60.57
80128	DIR TRANS STRATEGY & PLANNING	560	560900	4.61
80129	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	23.02
80130	DIRECTOR - TRANSMISSION	560	560900	49.58
80131	MANAGER - TRANSMISSION LINES	560	560900	3.11
80132	SUBSTATION ENGINEERING AND DESIGN	560	560900	11.37
80133	SVP ENERGY SERVICES	560	560900	26.70
80134	TRANSMISSION BALANCING AUTHORITY	560	560900	6.42
80135	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	5.75
80136	TRANSMISSION POLICY & TARIFFS	560	560900	56.70
80137	TRANSMISSION SUBSTATION & PROTECTION	560	560900	(3.58)
80138	VICE PRESIDENT - TRANSMISSION	560	560900	59.48
80139	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	56.31
80140	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561100	(8.51)
80141	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561100	(21.02)
80142	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561100	38.72
80143	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561100	(93.82)
80144	DIR TRANS STRATEGY & PLANNING	560	560900	12.34
80145	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	61.68
80146	DIRECTOR - TRANSMISSION	560	560900	132.86
80147	MANAGER - TRANSMISSION LINES	560	560900	8.34
80148	SUBSTATION ENGINEERING AND DESIGN	560	560900	30.46
80149	SVP ENERGY SERVICES	560	560900	71.58
80150	TRANSMISSION BALANCING AUTHORITY	560	560900	17.21
80151	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	15.39
80152	TRANSMISSION POLICY & TARIFFS	560	560900	151.93
80153	TRANSMISSION SUBSTATION & PROTECTION	560	560900	1.54
80154	VICE PRESIDENT - TRANSMISSION	560	560900	159.38
80155	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	150.87
80156	DIR TRANS STRATEGY & PLANNING	560	560900	432.57
80157	DIR TRANS STRATEGY & PLANNING	560	560900	32.91
80158	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	164.38
80159	DIRECTOR - TRANSMISSION	560	560900	715.00
80160	MANAGER - TRANSMISSION LINES	560	560900	22.24
80161	SUBSTATION ENGINEERING AND DESIGN	560	560900	81.19
80162	SVP ENERGY SERVICES	560	560900	190.78
80163	TRANSMISSION BALANCING AUTHORITY	560	560900	45.86
80164	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	41.04
80165	TRANSMISSION POLICY & TARIFFS	560	560900	404.95
80166	TRANSMISSION SUBSTATION & PROTECTION	560	560900	49.81
80167	VICE PRESIDENT - TRANSMISSION	560	560900	424.81
80168	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	402.12
80169	DIR TRANS STRATEGY & PLANNING	560	560900	263.82
80170	DIR TRANS STRATEGY & PLANNING	560	560900	20.07
80171	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	100.25
80172	TRANSMISSION STRATEGY & PLANNING	561	561601	148.89
80173	TRANSMISSION STRATEGY & PLANNING	561	561601	90.81
80174	TRANSMISSION STRATEGY & PLANNING	561	561601	20.86
80175	TRANSMISSION SYSTEM OPERATIONS	566	566900	1.49
80176	TRANSMISSION SYSTEM OPERATIONS	566	566900	8.44
80177	TRANSMISSION SYSTEM OPERATIONS	566	566900	22.48
80178	TRANSMISSION SYSTEM OPERATIONS	566	566900	13.71
80179	TRANSMISSION SYSTEM OPERATIONS	566	566900	3.15
80180	MANAGER - TRANSMISSION LINES	571	571100	3.29
80181	MANAGER - TRANSMISSION LINES	571	571100	5.79
80182	MANAGER - TRANSMISSION LINES	571	571100	18.69
80183	MANAGER - TRANSMISSION LINES	571	571100	32.82
80184	MANAGER - TRANSMISSION LINES	571	571100	49.83
80185	MANAGER - TRANSMISSION LINES	571	571100	87.49
80186	MANAGER - TRANSMISSION LINES	571	571100	30.39
80187	MANAGER - TRANSMISSION LINES	571	571100	53.36
80188	MANAGER - TRANSMISSION LINES	571	571100	6.98
80189	MANAGER - TRANSMISSION LINES	571	571100	12.25
80190	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	6.22
80191	DIRECTOR - OPERATIONS AND SECURITY	580	580100	5.64
80192	DIRECTOR ELECTRIC RELIABILITY	580	580100	8.54
80193	ENERGY DELIVERY BUDGETING	580	580100	7.64
80194	ENERGY DELIVERY IT	580	580100	3.42
80195	SVP ENERGY DELIVERY	580	580100	9.88



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Row Number	Exp Organization	FERC	Account	Net Amount
80196	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	48.95
80197	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	35.30
80198	DIRECTOR - OPERATIONS AND SECURITY	580	580100	32.00
80199	DIRECTOR ELECTRIC RELIABILITY	580	580100	71.87
80200	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561100	(16.44)
80201	TRANSMISSION BALANCING AUTHORITY	561	561190	40.02
80202	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	41.87
80203	TRANSMISSION SYSTEM OPERATIONS	561	561190	92.61
80204	TRANSMISSION BALANCING AUTHORITY	561	561190	227.02
80205	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	210.29
80206	TRANSMISSION SYSTEM OPERATIONS	561	561190	525.48
80207	TRANSMISSION BALANCING AUTHORITY	561	561190	605.11
80208	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	465.72
80209	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,532.79
80210	TRANSMISSION BALANCING AUTHORITY	561	561190	369.04
80211	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	401.47
80212	TRANSMISSION SYSTEM OPERATIONS	561	561190	854.20
80213	TRANSMISSION BALANCING AUTHORITY	561	561190	84.72
80214	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	87.07
80215	TRANSMISSION SYSTEM OPERATIONS	561	561190	196.11
80216	TRANS RELIABILITY & COMPLIANCE	561	561590	44.65
80217	TRANSMISSION STRATEGY & PLANNING	561	561590	23.64
80218	TRANS RELIABILITY & COMPLIANCE	561	561590	253.39
80219	TRANSMISSION STRATEGY & PLANNING	561	561590	134.18
80220	TRANS RELIABILITY & COMPLIANCE	561	561590	675.40
80221	TRANSMISSION STRATEGY & PLANNING	561	561590	357.60
80222	TRANS RELIABILITY & COMPLIANCE	561	561590	411.91
80223	TRANSMISSION STRATEGY & PLANNING	561	561590	218.09
80224	TRANS RELIABILITY & COMPLIANCE	561	561590	94.57
80225	TRANSMISSION STRATEGY & PLANNING	561	561590	50.07
80226	TRANSMISSION STRATEGY & PLANNING	561	561601	9.84
80227	TRANSMISSION STRATEGY & PLANNING	561	561601	55.86
80228	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	324.79
80229	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	81.39
80230	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3,685.48
80231	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.96
80232	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.32
80233	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.68
80234	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.06
80235	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	11.12
80236	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	571.57
80237	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	24.21
80238	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.23
80239	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.65
80240	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	85.66
80241	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	43.26
80242	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	43.09
80243	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	11.29
80244	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	8.20
80245	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	8.97
80246	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.63
80247	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	7,195.76
80248	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,473.98
80249	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,363.83
80250	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,288.10
80251	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	60,728.10
80252	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	32.64
80253	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	71.78
80254	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	77.74
80255	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	21.27
80256	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	12.86
80257	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	14.43
80258	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.69
80259	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	159.80
80260	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
80261	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.20
80262	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.22
80263	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.18
80264	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.55
80265	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	27.78
80266	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.17
80267	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.25
80268	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
80269	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80270	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.10
80271	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.10
80272	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.55
80273	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.40
80274	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.44
80275	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.38
80276	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	4.10
80277	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	23.24
80278	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	61.93
80279	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	37.77
80280	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	8.67
80281	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	432.18
80282	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	269.46
80283	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	42.10
80284	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	41.93
80285	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	10.99
80286	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.98
80287	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	8.72
80288	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.43
80289	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	308.21
80290	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	190.61
80291	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	226.26
80292	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	49.82
80293	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,550.79
80294	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.40
80295	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.07
80296	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.33
80297	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.89
80298	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	7.91
80299	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	406.56
80300	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	17.20
80301	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.72
80302	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.17
80303	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	60.90
80304	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	30.77
80305	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	30.63
80306	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	8.03
80307	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.83
80308	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	6.36
80309	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.42
80310	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	67.55
80311	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	185.08
80312	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	9,507.21
80313	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	402.58
80314	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	86.99
80315	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	27.38
80316	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,424.72
80317	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	719.60
80318	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	716.59
80319	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	187.79
80320	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	136.53
80321	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	149.06
80322	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	126.94
80323	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	420.85
80324	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	261.98
80325	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	314.74
80326	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	76.91
80327	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3,566.46
80328	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.92
80329	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.22
80330	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.55
80331	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.97
80332	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	10.83
80333	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	556.29
80334	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	23.56
80335	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.09
80336	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.60
80337	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	83.36
80338	DIRECTOR CORPORATE FINANCE	920	920900	63.35
80339	DIRECTOR CORPORATE TAX	920	920900	9.38
80340	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	349.84
80341	DIRECTOR HR - CORPORATE	920	920900	57.85
80342	DIRECTOR HR - GENERATION	920	920900	122.41
80343	DIRECTOR IT CLIENT SERVICES	920	920900	29.49





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80344	DIRECTOR IT INFRASTRUCTURE	920	920900	26.88
80345	DIRECTOR OF IT BUSINESS APPS	920	920900	25.92
80346	DIRECTOR OPERATING SERVICES	920	920900	8.36
80347	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	40.15
80348	DISTRIBUTION HR	920	920900	5.74
80349	DISTRIBUTION HR	920	920900	12.00
80350	DISTRIBUTION HR	920	920900	2.72
80351	ECONOMIC ANALYSIS	920	920900	48.25
80352	ENERGY DELIVERY BUDGETING	920	920900	12.82
80353	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	49.99
80354	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	28.66
80355	ENTERPRISE APPLICATION SUPPORT	920	920900	48.44
80356	FACILITY OPERATIONS - LEXINGTON	920	920900	10.21
80357	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	11.72
80358	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	47.25
80359	FINANCIAL REPORTING	920	920900	50.48
80360	GENERAL COUNSEL - SERVCO	920	920900	77.33
80361	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	47.90
80362	IT CLIENT SUPPORT SERVICES	920	920900	32.40
80363	IT CUSTOMER APPLICATIONS	920	920900	21.39
80364	IT DISTRIBUTION OPERATIONS	920	920900	91.53
80365	VP - CORP PLANNING AND DEVELOPMENT	920	920900	138.25
80366	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	8.74
80367	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	390.33
80368	VP STATE REGULATION AND RATES	920	920900	87.21
80369	VP STATE REGULATION AND RATES	920	920900	627.40
80370	WEB SERVICES	920	920900	205.73
80371	AUDIT SERVICES	920	920900	98.74
80372	CFO	920	920900	52.01
80373	CHAIRMAN AND CEO	920	920900	116.21
80374	CHIEF INFORMATION OFFICER	920	920900	43.76
80375	COMPLIANCE DEPT	920	920900	68.32
80376	CONTRACT MANAGER - XEROX CORP.	920	920900	12.96
80377	CONTROLLER	920	920900	25.50
80378	CORPORATE ACCOUNTING	920	920900	39.41
80379	CORPORATE FACILITY SERVICES	920	920900	1.64
80380	CORPORATE PURCHASING	920	920900	53.98
80381	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	35.34
80382	CREDIT AND CONTRACT ADMINISTRATION	920	920900	41.35
80383	CUSTOMER ENERGY EFFICIENCY	920	920900	26.23
80384	DESKTOP OPERATIONS	920	920900	12.40
80385	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	5.46
80386	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	1.56
80387	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	24.37
80388	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.39
80389	DIRECTOR - CORPORATE COMMUNICATION	920	920900	32.22
80390	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	42.38
80391	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	69.52
80392	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	40.45
80393	MANAGER REVENUE ACCOUNTING	920	920900	21.97
80394	MANAGER SOURCING SUPPORT	920	920900	2.04
80395	MANAGER. SMART GRID STRATEGY	920	920900	16.65
80396	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	30.89
80397	NETWORK INFRASTRUCTURE	920	920900	121.49
80398	PROJECT MANAGEMENT AND CONTROL	920	920900	119.89
80399	REGULATORY ACCOUNTING AND REPORTING	920	920900	63.84
80400	SALES ANALYSIS & FORECASTING	920	920900	60.87
80401	SARBANES OXLEY	920	920900	20.91
80402	SUPPLY CHAIN SUPPORT	920	920900	131.75
80403	SVP AND CAO	920	920900	50.56
80404	SVP ENERGY DELIVERY	920	920900	6.98
80405	SVP ENERGY MARKETING	920	920900	30.78
80406	SVP ENERGY SERVICES	920	920900	5.20
80407	TSS TECH SUPPORT SERVICES	920	920900	13.30
80408	VP - CORP PLANNING AND DEVELOPMENT	920	920900	31.74
80409	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	2.00
80410	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	89.62
80411	VP STATE REGULATION AND RATES	920	920900	20.02
80412	VP STATE REGULATION AND RATES	920	920900	144.05
80413	WEB SERVICES	920	920900	47.24
80414	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	25.65
80415	DISTRIBUTION HR	920	920900	28.09
80416	DISTRIBUTION HR	920	920900	23.41
80417	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	9.14



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Row Number	Exp Organization	FERC	Account	Net Amount
80418	MANAGER PROPERTY ACCOUNTING	920	920900	4.58
80419	SUPPLY CHAIN SUPPORT	920	920900	11.55
80420	SVP ENERGY SERVICES	920	920900	4.64
80421	IT ENERGY SERVICES	920	920900	81.45
80422	IT INFRASTRUCTURE	920	920900	77.38
80423	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	66.39
80424	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	40.06
80425	IT SECURITY	920	920900	81.09
80426	IT SHARED SERVICES APPLICATIONS	920	920900	97.15
80427	IT TRAINING	920	920900	33.99
80428	LEGAL DEPARTMENT - SERVCO	920	920900	132.89
80429	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(556.59)
80430	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	75.74
80431	MANAGER - FINANCIAL PLANNING	920	920900	52.25
80432	MANAGER - SUPPLIER DIVERSITY	920	920900	15.69
80433	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	59.90
80434	MANAGER - TRADING CONTROLS	920	920900	32.30
80435	MANAGER BENEFITS AND RECORDS	920	920900	64.26
80436	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	54.87
80437	MANAGER DIVERSITY STRATEGY	920	920900	22.17
80438	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	116.94
80439	MANAGER FINANCIAL SYSTEMS	920	920900	23.85
80440	MANAGER HEALTH AND SAFETY	920	920900	99.31
80441	MANAGER INDUSTRIAL RELATIONS	920	920900	45.50
80442	MANAGER MATERIALS LOGISTICS	920	920900	90.08
80443	MANAGER OFFICE FACILITIES	920	920900	21.74
80444	MANAGER OFFICE FACILITIES	920	920900	7.37
80445	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	50.41
80446	MANAGER PAYROLL	920	920900	42.79
80447	MANAGER PROPERTY ACCOUNTING	920	920900	91.68
80448	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	20.90
80449	NETWORK INFRASTRUCTURE	935	935391	109.92
80450	PROJECT MANAGEMENT AND CONTROL	935	935391	7.18
80451	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	1.58
80452	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	6.75
80453	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	8.94
80454	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	38.33
80455	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	23.82
80456	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	102.15
80457	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	14.53
80458	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	62.30
80459	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	3.34
80460	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	14.30
80461	DESKTOP OPERATIONS	935	935488	48.59
80462	ENTERPRISE APPLICATION SUPPORT	935	935488	89.96
80463	IT CLIENT SUPPORT SERVICES	935	935488	21.31
80464	IT CUSTOMER APPLICATIONS	935	935488	51.11
80465	IT DISTRIBUTION OPERATIONS	935	935488	36.97
80466	IT ENERGY SERVICES	935	935488	32.20
80467	IT INFRASTRUCTURE	935	935488	81.89
80468	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	38.30
80469	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	39.35
80470	IT SECURITY	935	935488	18.11
80471	IT SHARED SERVICES APPLICATIONS	935	935488	27.00
80472	NETWORK INFRASTRUCTURE	935	935488	1.75
80473	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	(10.36)
80474	TSS TECH SUPPORT SERVICES	935	935488	36.00
80475	DESKTOP OPERATIONS	935	935488	275.74
80476	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.60
80477	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.92
80478	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.39
80479	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.33
80480	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	479.17
80481	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	20.28
80482	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.38
80483	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.38
80484	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	71.75
80485	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	36.24
80486	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	36.09
80487	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.46
80488	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.87
80489	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	7.50
80490	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.39
80491	RESEARCH AND DEVELOPMENT	9302	930274	5.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80492	RESEARCH AND DEVELOPMENT	9302	930274	32.58
80493	RESEARCH AND DEVELOPMENT	9302	930274	86.85
80494	RESEARCH AND DEVELOPMENT	9302	930274	52.97
80495	RESEARCH AND DEVELOPMENT	9302	930274	12.16
80496	NETWORK INFRASTRUCTURE	935	935391	51.91
80497	PROJECT MANAGEMENT AND CONTROL	935	935391	3.39
80498	NETWORK INFRASTRUCTURE	935	935391	294.53
80499	PROJECT MANAGEMENT AND CONTROL	935	935391	19.25
80500	NETWORK INFRASTRUCTURE	935	935391	785.06
80501	PROJECT MANAGEMENT AND CONTROL	935	935391	51.30
80502	NETWORK INFRASTRUCTURE	935	935391	478.80
80503	PROJECT MANAGEMENT AND CONTROL	935	935391	31.29
80504	ENTERPRISE APPLICATION SUPPORT	935	935488	834.51
80505	IT CLIENT SUPPORT SERVICES	935	935488	196.58
80506	IT CUSTOMER APPLICATIONS	935	935488	489.35
80507	IT DISTRIBUTION OPERATIONS	935	935488	340.97
80508	IT ENERGY SERVICES	935	935488	296.98
80509	IT INFRASTRUCTURE	935	935488	733.95
80510	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	353.26
80511	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	362.93
80512	IT SECURITY	935	935488	167.03
80513	IT SHARED SERVICES APPLICATIONS	935	935488	249.07
80514	NETWORK INFRASTRUCTURE	935	935488	16.13
80515	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	(114.22)
80516	TSS TECH SUPPORT SERVICES	935	935488	332.00
80517	DESKTOP OPERATIONS	935	935488	102.91
80518	ENTERPRISE APPLICATION SUPPORT	935	935488	190.01
80519	IT CLIENT SUPPORT SERVICES	935	935488	45.13
80520	IT CUSTOMER APPLICATIONS	935	935488	106.41
80521	IT DISTRIBUTION OPERATIONS	935	935488	78.28
80522	IT ENERGY SERVICES	935	935488	68.17
80523	IT INFRASTRUCTURE	935	935488	175.54
80524	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	81.10
80525	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	83.32
80526	IT SECURITY	935	935488	38.35
80527	IT SHARED SERVICES APPLICATIONS	935	935488	57.17
80528	NETWORK INFRASTRUCTURE	935	935488	3.70
80529	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	(20.02)
80530	TSS TECH SUPPORT SERVICES	935	935488	76.22
80531	IT INFRASTRUCTURE	935	935488	95.69
80532	ENTERPRISE APPLICATION SUPPORT	935	935488	502.07
80533	IT CLIENT SUPPORT SERVICES	935	935488	120.93
80534	IT CUSTOMER APPLICATIONS	935	935488	258.31
80535	IT DISTRIBUTION OPERATIONS	935	935488	209.75
80536	IT ENERGY SERVICES	935	935488	182.69
80537	IT INFRASTRUCTURE	935	935488	502.26
80538	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	217.32
80539	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	223.26
80540	IT SECURITY	935	935488	102.75
80541	IT SHARED SERVICES APPLICATIONS	935	935488	153.22
80542	NETWORK INFRASTRUCTURE	935	935488	9.92
80543	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	(25.59)
80544	TSS TECH SUPPORT SERVICES	935	935488	204.24
80545	DESKTOP OPERATIONS	935	935488	734.95
80546	ENTERPRISE APPLICATION SUPPORT	935	935488	1,309.02
80547	IT CLIENT SUPPORT SERVICES	935	935488	322.32
80548	IT CUSTOMER APPLICATIONS	935	935488	578.19
80549	IT DISTRIBUTION OPERATIONS	935	935488	559.08
80550	IT ENERGY SERVICES	935	935488	486.94
80551	IT INFRASTRUCTURE	935	935488	1,492.90
80552	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	579.22
80553	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	595.09
80554	IT SECURITY	935	935488	273.87
80555	IT SHARED SERVICES APPLICATIONS	935	935488	408.39
80556	NETWORK INFRASTRUCTURE	935	935488	26.45
80557	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	47.13
80558	TSS TECH SUPPORT SERVICES	935	935488	544.37
80559	DESKTOP OPERATIONS	935	935488	448.23
80560	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	127.23
80561	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	110.58
80562	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	302.84
80563	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	15,561.73
80564	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	658.77
80565	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	142.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80566	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	44.81
80567	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,331.42
80568	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,177.56
80569	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,172.63
80570	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	307.29
80571	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	223.42
80572	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	243.94
80573	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	207.73
80574	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,957.64
80575	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,857.84
80576	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,271.54
80577	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	631.70
80578	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	25,925.15
80579	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	13.48
80580	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	29.63
80581	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	32.08
80582	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	27.89
80583	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	76.37
80584	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3,922.07
80585	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	166.12
80586	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	35.91
80587	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	540.00
80588	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	360.74
80589	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	490.69
80590	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	231.54
80591	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5,829.59
80592	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.52
80593	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5.55
80594	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.00
80595	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5.22
80596	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	14.28
80597	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	732.53
80598	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	31.07
80599	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.71
80600	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.11
80601	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	109.98
80602	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	55.55
80603	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	55.31
80604	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	14.50
80605	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	10.54
80606	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	11.50
80607	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.80
80608	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	11,819.95
80609	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,276.82
80610	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	8,555.46
80611	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,725.18
80612	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	96,067.46
80613	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	53.44
80614	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	117.50
80615	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.45
80616	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	881.21
80617	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	541.85
80618	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	635.51
80619	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	124.98
80620	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	7,128.10
80621	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4.00
80622	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.78
80623	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	9.49
80624	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.27
80625	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	22.57
80626	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,159.71
80627	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	49.10
80628	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	10.61
80629	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.34
80630	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	173.75
80631	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	87.75
80632	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	87.39
80633	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	22.90
80634	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	16.65
80635	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	18.17
80636	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	15.47
80637	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	367.09
80638	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	220.63
80639	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	246.83





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80640	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	24.69
80641	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,711.03
80642	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.64
80643	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	11.30
80644	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	587.92
80645	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	296.94
80646	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	295.71
80647	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	77.49
80648	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	56.34
80649	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	61.50
80650	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	52.38
80651	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	252.51
80652	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	156.65
80653	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	187.09
80654	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	43.47
80655	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2,114.11
80656	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.16
80657	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.53
80658	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.73
80659	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.39
80660	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.47
80661	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	333.18
80662	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	14.12
80663	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.05
80664	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.96
80665	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	49.95
80666	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	25.23
80667	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	25.13
80668	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.58
80669	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.78
80670	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	5.22
80671	NETWORK INFRASTRUCTURE	920	920900	57.37
80672	PROJECT MANAGEMENT AND CONTROL	920	920900	56.63
80673	REGULATORY ACCOUNTING AND REPORTING	920	920900	30.15
80674	SALES ANALYSIS & FORECASTING	920	920900	28.75
80675	SARBANES OXLEY	920	920900	9.88
80676	SUPPLY CHAIN SUPPORT	920	920900	62.22
80677	SVP AND CAO	920	920900	23.87
80678	SVP ENERGY DELIVERY	920	920900	3.29
80679	SVP ENERGY MARKETING	920	920900	14.53
80680	SVP ENERGY SERVICES	920	920900	2.46
80681	TSS TECH SUPPORT SERVICES	920	920900	6.28
80682	VP - CORP PLANNING AND DEVELOPMENT	920	920900	14.99
80683	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.95
80684	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	42.31
80685	VP STATE REGULATION AND RATES	920	920900	9.45
80686	VP STATE REGULATION AND RATES	920	920900	68.03
80687	WEB SERVICES	920	920900	22.30
80688	AUDIT SERVICES	920	920900	264.59
80689	CFO	920	920900	139.37
80690	CHAIRMAN AND CEO	920	920900	311.40
80691	CHIEF INFORMATION OFFICER	920	920900	117.26
80692	COMPLIANCE DEPT	920	920900	183.05
80693	CONTRACT MANAGER - XEROX CORP.	920	920900	34.71
80694	CONTROLLER	920	920900	68.33
80695	CORPORATE ACCOUNTING	920	920900	105.62
80696	CORPORATE FACILITY SERVICES	920	920900	4.39
80697	CORPORATE PURCHASING	920	920900	144.62
80698	IT SECURITY	920	920900	37.07
80699	IT SHARED SERVICES APPLICATIONS	920	920900	45.87
80700	IT TRAINING	920	920900	16.05
80701	LEGAL DEPARTMENT - SERVCO	920	920900	65.97
80702	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(287.94)
80703	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	35.77
80704	MANAGER - FINANCIAL PLANNING	920	920900	24.67
80705	MANAGER - SUPPLIER DIVERSITY	920	920900	7.41
80706	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	28.28
80707	MANAGER - TRADING CONTROLS	920	920900	15.26
80708	MANAGER BENEFITS AND RECORDS	920	920900	30.35
80709	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	25.91
80710	MANAGER DIVERSITY STRATEGY	920	920900	10.47
80711	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	55.22
80712	MANAGER FINANCIAL SYSTEMS	920	920900	11.26
80713	MANAGER HEALTH AND SAFETY	920	920900	46.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80714	MANAGER INDUSTRIAL RELATIONS	920	920900	21.49
80715	MANAGER MATERIALS LOGISTICS	920	920900	42.55
80716	MANAGER OFFICE FACILITIES	920	920900	10.28
80717	MANAGER OFFICE FACILITIES	920	920900	3.48
80718	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	23.81
80719	MANAGER PAYROLL	920	920900	20.20
80720	MANAGER PROPERTY ACCOUNTING	920	920900	43.28
80721	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	9.87
80722	MANAGER REVENUE ACCOUNTING	920	920900	10.37
80723	MANAGER SOURCING SUPPORT	920	920900	0.96
80724	MANAGER, SMART GRID STRATEGY	920	920900	7.86
80725	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	14.59
80726	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	76.80
80727	ENTERPRISE APPLICATION SUPPORT	920	920900	129.81
80728	FACILITY OPERATIONS - LEXINGTON	920	920900	27.34
80729	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	31.40
80730	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	126.59
80731	FINANCIAL REPORTING	920	920900	135.27
80732	GENERAL COUNSEL - SERVCO	920	920900	207.21
80733	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	128.38
80734	IT CLIENT SUPPORT SERVICES	920	920900	86.82
80735	IT CUSTOMER APPLICATIONS	920	920900	57.32
80736	IT DISTRIBUTION OPERATIONS	920	920900	245.24
80737	IT ENERGY SERVICES	920	920900	218.22
80738	IT INFRASTRUCTURE	920	920900	207.33
80739	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	177.87
80740	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	107.34
80741	IT SECURITY	920	920900	255.59
80742	IT SHARED SERVICES APPLICATIONS	920	920900	260.29
80743	IT TRAINING	920	920900	91.08
80744	LEGAL DEPARTMENT - SERVCO	920	920900	256.00
80745	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(711.41)
80746	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	202.95
80747	MANAGER - FINANCIAL PLANNING	920	920900	140.01
80748	MANAGER - SUPPLIER DIVERSITY	920	920900	42.03
80749	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	160.46
80750	MANAGER - TRADING CONTROLS	920	920900	86.54
80751	MANAGER BENEFITS AND RECORDS	920	920900	172.19
80752	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	147.03
80753	MANAGER DIVERSITY STRATEGY	920	920900	59.40
80754	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	94.67
80755	CREDIT AND CONTRACT ADMINISTRATION	920	920900	110.81
80756	CUSTOMER ENERGY EFFICIENCY	920	920900	70.28
80757	DESKTOP OPERATIONS	920	920900	33.21
80758	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	14.63
80759	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	4.18
80760	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	65.30
80761	DIRECTOR - CORPORATE COMMUNICATION	920	920900	3.72
80762	DIRECTOR - CORPORATE COMMUNICATION	920	920900	86.32
80763	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	113.57
80764	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	186.28
80765	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	108.39
80766	DIRECTOR CORPORATE FINANCE	920	920900	169.74
80767	DIRECTOR CORPORATE TAX	920	920900	25.13
80768	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	946.46
80769	DIRECTOR HR - CORPORATE	920	920900	155.04
80770	DIRECTOR HR - GENERATION	920	920900	307.09
80771	DIRECTOR IT CLIENT SERVICES	920	920900	79.03
80772	DIRECTOR IT INFRASTRUCTURE	920	920900	72.02
80773	DIRECTOR OF IT BUSINESS APPS	920	920900	69.44
80774	DIRECTOR OPERATING SERVICES	920	920900	22.38
80775	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	107.59
80776	DISTRIBUTION HR	920	920900	64.26
80777	DISTRIBUTION HR	920	920900	41.31
80778	DISTRIBUTION HR	920	920900	25.63
80779	ECONOMIC ANALYSIS	920	920900	129.29
80780	ENERGY DELIVERY BUDGETING	920	920900	34.35
80781	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	133.94
80782	VP STATE REGULATION AND RATES	920	920100	60.40
80783	AUDIT SERVICES	920	920100	0.34
80784	COMPLIANCE DEPT	920	920100	16.78
80785	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	7.78
80786	DIRECTOR CORPORATE TAX	920	920100	115.80
80787	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	29.93



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Row Number	Exp Organization	FERC	Account	Net Amount
80788	DIRECTOR IT INFRASTRUCTURE	920	920100	17.95
80789	DISTRIBUTION HR	920	920100	42.14
80790	DISTRIBUTION HR	920	920100	3.62
80791	DISTRIBUTION HR	920	920100	27.03
80792	ENTERPRISE APPLICATION SUPPORT	920	920100	8.11
80793	FACILITY OPERATIONS NORTH	920	920100	8.09
80794	LEGAL DEPARTMENT - SERVCO	920	920100	46.08
80795	LEGAL DEPARTMENT - SERVCO	920	920100	17.72
80796	LEGAL DEPARTMENT - SERVCO	920	920100	14.67
80797	LEGAL DEPARTMENT - SERVCO	920	920100	32.34
80798	LEGAL DEPARTMENT - SERVCO	920	920100	77.77
80799	MANAGER FINANCIAL SYSTEMS	920	920100	21.20
80800	MANAGER OFFICE FACILITIES	920	920100	5.47
80801	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
80802	MANAGER REVENUE ACCOUNTING	920	920100	53.17
80803	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	10.20
80804	PROJECT ENGINEERING	920	920100	11.93
80805	PROJECT PLANNING AND MANAGEMENT	920	920100	37.95
80806	SVP ENERGY SERVICES	920	920100	0.43
80807	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	26.83
80808	VP STATE REGULATION AND RATES	920	920100	13.87
80809	SVP ENERGY SERVICES	920	920100	3.10
80810	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	191.58
80811	VP STATE REGULATION AND RATES	920	920100	99.04
80812	AUDIT SERVICES	920	920100	1.47
80813	COMPLIANCE DEPT	920	920100	73.08
80814	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	33.90
80815	DIRECTOR CORPORATE TAX	920	920100	504.37
80816	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	130.36
80817	DIRECTOR IT INFRASTRUCTURE	920	920100	78.17
80818	DISTRIBUTION HR	920	920100	177.55
80819	DISTRIBUTION HR	920	920100	15.75
80820	DISTRIBUTION HR	920	920100	99.64
80821	ENTERPRISE APPLICATION SUPPORT	920	920100	35.30
80822	FACILITY OPERATIONS NORTH	920	920100	35.23
80823	LEGAL DEPARTMENT - SERVCO	920	920100	200.74
80824	LEGAL DEPARTMENT - SERVCO	920	920100	77.17
80825	LEGAL DEPARTMENT - SERVCO	920	920100	63.91
80826	LEGAL DEPARTMENT - SERVCO	920	920100	140.86
80827	LEGAL DEPARTMENT - SERVCO	920	920100	338.79
80828	MANAGER FINANCIAL SYSTEMS	920	920100	92.32
80829	MANAGER OFFICE FACILITIES	920	920100	23.81
80830	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
80831	MANAGER REVENUE ACCOUNTING	920	920100	231.58
80832	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	44.45
80833	PROJECT ENGINEERING	920	920100	51.95
80834	PROJECT PLANNING AND MANAGEMENT	920	920100	165.27
80835	SVP ENERGY SERVICES	920	920100	1.89
80836	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	116.84
80837	DIRECTOR HR - CORPORATE	920	920900	27.33
80838	DIRECTOR HR - GENERATION	920	920900	58.48
80839	DIRECTOR IT CLIENT SERVICES	920	920900	13.93
80840	DIRECTOR IT INFRASTRUCTURE	920	920900	12.70
80841	DIRECTOR OF IT BUSINESS APPS	920	920900	12.24
80842	DIRECTOR OPERATING SERVICES	920	920900	3.96
80843	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	18.97
80844	DISTRIBUTION HR	920	920900	1.14
80845	DISTRIBUTION HR	920	920900	5.36
80846	DISTRIBUTION HR	920	920900	0.71
80847	ECONOMIC ANALYSIS	920	920900	22.79
80848	ENERGY DELIVERY BUDGETING	920	920900	6.05
80849	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	23.61
80850	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	13.54
80851	ENTERPRISE APPLICATION SUPPORT	920	920900	22.87
80852	FACILITY OPERATIONS - LEXINGTON	920	920900	4.82
80853	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	5.53
80854	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	22.31
80855	FINANCIAL REPORTING	920	920900	23.84
80856	GENERAL COUNSEL - SERVCO	920	920900	36.52
80857	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	22.62
80858	IT CLIENT SUPPORT SERVICES	920	920900	15.31
80859	IT CUSTOMER APPLICATIONS	920	920900	10.10
80860	IT DISTRIBUTION OPERATIONS	920	920900	43.22
80861	IT ENERGY SERVICES	920	920900	38.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80862	IT INFRASTRUCTURE	920	920900	36.54
80863	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	31.35
80864	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	18.91
80865	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	8.78
80866	MANAGER PROPERTY ACCOUNTING	920	920100	10.17
80867	MANAGER REVENUE ACCOUNTING	920	920100	38.69
80868	AUDIT SERVICES	920	920900	46.63
80869	CFO	920	920900	24.56
80870	CHAIRMAN AND CEO	920	920900	54.88
80871	CHIEF INFORMATION OFFICER	920	920900	20.67
80872	COMPLIANCE DEPT	920	920900	32.26
80873	CONTRACT MANAGER - XEROX CORP.	920	920900	6.11
80874	CONTROLLER	920	920900	12.04
80875	CORPORATE ACCOUNTING	920	920900	18.61
80876	CORPORATE FACILITY SERVICES	920	920900	0.78
80877	CORPORATE PURCHASING	920	920900	25.49
80878	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	16.68
80879	CREDIT AND CONTRACT ADMINISTRATION	920	920900	19.52
80880	CUSTOMER ENERGY EFFICIENCY	920	920900	12.38
80881	DESKTOP OPERATIONS	920	920900	5.85
80882	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	2.58
80883	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	0.74
80884	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	11.51
80885	DIRECTOR - CORPORATE COMMUNICATION	920	920900	0.66
80886	DIRECTOR - CORPORATE COMMUNICATION	920	920900	15.21
80887	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	20.02
80888	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	32.83
80889	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	19.10
80890	DIRECTOR CORPORATE FINANCE	920	920900	29.92
80891	DIRECTOR CORPORATE TAX	920	920900	4.43
80892	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	164.92
80893	CORPORATE PURCHASING	920	920900	235.10
80894	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	153.90
80895	CREDIT AND CONTRACT ADMINISTRATION	920	920900	180.13
80896	CUSTOMER ENERGY EFFICIENCY	920	920900	114.24
80897	DESKTOP OPERATIONS	920	920900	53.99
80898	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	23.78
80899	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	6.79
80900	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	106.15
80901	DIRECTOR - CORPORATE COMMUNICATION	920	920900	6.04
80902	DIRECTOR - CORPORATE COMMUNICATION	920	920900	140.31
80903	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	184.61
80904	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	302.82
80905	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	176.20
80906	DIRECTOR CORPORATE FINANCE	920	920900	275.92
80907	DIRECTOR CORPORATE TAX	920	920900	40.85
80908	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,515.12
80909	DIRECTOR HR - CORPORATE	920	920900	252.02
80910	DIRECTOR HR - GENERATION	920	920900	553.41
80911	DIRECTOR IT CLIENT SERVICES	920	920900	128.47
80912	DIRECTOR IT INFRASTRUCTURE	920	920900	117.08
80913	DIRECTOR OF IT BUSINESS APPS	920	920900	112.89
80914	DIRECTOR OPERATING SERVICES	920	920900	36.39
80915	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	174.90
80916	DISTRIBUTION HR	920	920900	(22.18)
80917	DISTRIBUTION HR	920	920900	43.42
80918	DISTRIBUTION HR	920	920900	(5.82)
80919	ECONOMIC ANALYSIS	920	920900	210.18
80920	MANAGER, SMART GRID STRATEGY	920	920900	118.92
80921	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	220.62
80922	NETWORK INFRASTRUCTURE	920	920900	867.65
80923	PROJECT MANAGEMENT AND CONTROL	920	920900	856.23
80924	REGULATORY ACCOUNTING AND REPORTING	920	920900	468.23
80925	SALES ANALYSIS & FORECASTING	920	920900	434.74
80926	SARBANES OXLEY	920	920900	149.37
80927	SUPPLY CHAIN SUPPORT	920	920900	940.95
80928	SVP AND CAO	920	920900	361.11
80929	SVP ENERGY DELIVERY	920	920900	49.82
80930	SVP ENERGY MARKETING	920	920900	219.79
80931	SVP ENERGY SERVICES	920	920900	37.21
80932	TSS TECH SUPPORT SERVICES	920	920900	94.99
80933	VP - CORP PLANNING AND DEVELOPMENT	920	920900	226.68
80934	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	14.33
80935	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	640.00





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
80936	VP STATE REGULATION AND RATES	920	920900	142.98
80937	VP STATE REGULATION AND RATES	920	920900	1,028.70
80938	WEB SERVICES	920	920900	337.33
80939	AUDIT SERVICES	920	920900	430.11
80940	CFO	920	920900	226.55
80941	CHAIRMAN AND CEO	920	920900	506.19
80942	CHIEF INFORMATION OFFICER	920	920900	190.62
80943	COMPLIANCE DEPT	920	920900	297.56
80944	CONTRACT MANAGER - XEROX CORP.	920	920900	56.41
80945	CONTROLLER	920	920900	111.07
80946	CORPORATE ACCOUNTING	920	920900	171.69
80947	CORPORATE FACILITY SERVICES	920	920900	7.13
80948	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	239.01
80949	MANAGER DIVERSITY STRATEGY	920	920900	96.57
80950	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	509.37
80951	MANAGER FINANCIAL SYSTEMS	920	920900	103.86
80952	MANAGER HEALTH AND SAFETY	920	920900	432.59
80953	MANAGER INDUSTRIAL RELATIONS	920	920900	198.19
80954	MANAGER MATERIALS LOGISTICS	920	920900	392.37
80955	MANAGER OFFICE FACILITIES	920	920900	94.74
80956	MANAGER OFFICE FACILITIES	920	920900	32.11
80957	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	219.54
80958	MANAGER PAYROLL	920	920900	186.38
80959	MANAGER PROPERTY ACCOUNTING	920	920900	399.29
80960	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	91.03
80961	MANAGER REVENUE ACCOUNTING	920	920900	95.67
80962	MANAGER SOURCING SUPPORT	920	920900	8.82
80963	MANAGER SMART GRID STRATEGY	920	920900	72.53
80964	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	134.55
80965	NETWORK INFRASTRUCTURE	920	920900	529.16
80966	PROJECT MANAGEMENT AND CONTROL	920	920900	522.19
80967	REGULATORY ACCOUNTING AND REPORTING	920	920900	278.06
80968	SALES ANALYSIS & FORECASTING	920	920900	265.14
80969	SARBANES OXLEY	920	920900	91.10
80970	SUPPLY CHAIN SUPPORT	920	920900	573.88
80971	SVP AND CAO	920	920900	220.23
80972	SVP ENERGY DELIVERY	920	920900	30.38
80973	SVP ENERGY MARKETING	920	920900	134.06
80974	SVP ENERGY SERVICES	920	920900	22.70
80975	TSS TECH SUPPORT SERVICES	920	920900	57.93
80976	ENERGY DELIVERY BUDGETING	920	920900	55.84
80977	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	217.73
80978	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	124.84
80979	ENTERPRISE APPLICATION SUPPORT	920	920900	211.02
80980	FACILITY OPERATIONS - LEXINGTON	920	920900	44.44
80981	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	51.05
80982	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	205.79
80983	FINANCIAL REPORTING	920	920900	219.89
80984	GENERAL COUNSEL - SERVCO	920	920900	336.83
80985	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	208.68
80986	IT CLIENT SUPPORT SERVICES	920	920900	141.13
80987	IT CUSTOMER APPLICATIONS	920	920900	93.18
80988	IT DISTRIBUTION OPERATIONS	920	920900	398.65
80989	IT ENERGY SERVICES	920	920900	354.74
80990	IT INFRASTRUCTURE	920	920900	337.04
80991	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	289.14
80992	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	174.51
80993	IT SECURITY	920	920900	316.25
80994	IT SHARED SERVICES APPLICATIONS	920	920900	423.10
80995	IT TRAINING	920	920900	148.05
80996	LEGAL DEPARTMENT - SERVCO	920	920900	675.15
80997	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(3,175.67)
80998	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	329.90
80999	MANAGER - FINANCIAL PLANNING	920	920900	227.59
81000	MANAGER - SUPPLIER DIVERSITY	920	920900	68.32
81001	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	260.84
81002	MANAGER - TRADING CONTROLS	920	920900	140.68
81003	MANAGER BENEFITS AND RECORDS	920	920900	279.90
81004	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	240.11
81005	VP STATE REGULATION AND RATES	920	920900	53.64
81006	VP STATE REGULATION AND RATES	920	920900	385.95
81007	WEB SERVICES	920	920900	126.55
81008	AUDIT SERVICES	920	920900	705.23
81009	CFO	920	920900	371.47



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Row Number	Exp Organization	FERC	Account	Net Amount
81010	CHAIRMAN AND CEO	920	920900	829.98
81011	CHIEF INFORMATION OFFICER	920	920900	312.54
81012	COMPLIANCE DEPT	920	920900	487.90
81013	CONTRACT MANAGER - XEROX CORP.	920	920900	92.51
81014	CONTROLLER	920	920900	182.12
81015	CORPORATE ACCOUNTING	920	920900	281.51
81016	CORPORATE FACILITY SERVICES	920	920900	11.70
81017	CORPORATE PURCHASING	920	920900	385.49
81018	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	252.36
81019	CREDIT AND CONTRACT ADMINISTRATION	920	920900	295.34
81020	CUSTOMER ENERGY EFFICIENCY	920	920900	187.32
81021	DESKTOP OPERATIONS	920	920900	88.53
81022	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	38.99
81023	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	11.14
81024	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	174.05
81025	DIRECTOR - CORPORATE COMMUNICATION	920	920900	9.91
81026	DIRECTOR - CORPORATE COMMUNICATION	920	920900	230.07
81027	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	302.70
81028	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	496.52
81029	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	307.43
81030	DIRECTOR CORPORATE FINANCE	920	920900	452.41
81031	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	313.34
81032	MANAGER FINANCIAL SYSTEMS	920	920900	63.89
81033	MANAGER HEALTH AND SAFETY	920	920900	266.12
81034	MANAGER INDUSTRIAL RELATIONS	920	920900	121.92
81035	MANAGER MATERIALS LOGISTICS	920	920900	241.37
81036	MANAGER OFFICE FACILITIES	920	920900	58.28
81037	MANAGER OFFICE FACILITIES	920	920900	19.75
81038	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	135.06
81039	MANAGER PAYROLL	920	920900	114.66
81040	MANAGER PROPERTY ACCOUNTING	920	920900	245.63
81041	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	56.00
81042	MANAGER REVENUE ACCOUNTING	920	920900	58.86
81043	MANAGER SOURCING SUPPORT	920	920900	5.42
81044	MANAGER SMART GRID STRATEGY	920	920900	44.62
81045	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	82.77
81046	NETWORK INFRASTRUCTURE	920	920900	325.54
81047	PROJECT MANAGEMENT AND CONTROL	920	920900	321.22
81048	REGULATORY ACCOUNTING AND REPORTING	920	920900	171.06
81049	SALES ANALYSIS & FORECASTING	920	920900	163.11
81050	SARBANES OXLEY	920	920900	56.04
81051	SUPPLY CHAIN SUPPORT	920	920900	353.03
81052	SVP AND CAO	920	920900	135.48
81053	SVP ENERGY DELIVERY	920	920900	18.69
81054	SVP ENERGY MARKETING	920	920900	82.47
81055	SVP ENERGY SERVICES	920	920900	13.97
81056	TSS TECH SUPPORT SERVICES	920	920900	35.64
81057	VP - CORP PLANNING AND DEVELOPMENT	920	920900	85.05
81058	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	5.38
81059	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	474.07
81060	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	286.12
81061	IT SECURITY	920	920900	838.90
81062	IT SHARED SERVICES APPLICATIONS	920	920900	693.74
81063	IT TRAINING	920	920900	242.75
81064	LEGAL DEPARTMENT - SERVCO	920	920900	336.03
81065	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	1,310.61
81066	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	561.20
81067	MANAGER - FINANCIAL PLANNING	920	920900	373.17
81068	MANAGER - SUPPLIER DIVERSITY	920	920900	112.03
81069	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	427.68
81070	MANAGER - TRADING CONTROLS	920	920900	230.67
81071	MANAGER BENEFITS AND RECORDS	920	920900	458.94
81072	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	391.90
81073	MANAGER DIVERSITY STRATEGY	920	920900	158.32
81074	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	835.20
81075	MANAGER FINANCIAL SYSTEMS	920	920900	170.30
81076	MANAGER HEALTH AND SAFETY	920	920900	709.31
81077	MANAGER INDUSTRIAL RELATIONS	920	920900	324.97
81078	MANAGER MATERIALS LOGISTICS	920	920900	643.34
81079	MANAGER OFFICE FACILITIES	920	920900	155.33
81080	MANAGER OFFICE FACILITIES	920	920900	52.67
81081	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	359.98
81082	MANAGER PAYROLL	920	920900	305.59
81083	MANAGER PROPERTY ACCOUNTING	920	920900	652.76



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Row Number	Exp Organization	FERC	Account	Net Amount
81084	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	149.26
81085	MANAGER REVENUE ACCOUNTING	920	920900	156.87
81086	MANAGER SOURCING SUPPORT	920	920900	14.46
81087	DIRECTOR CORPORATE TAX	920	920900	66.99
81088	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	2,559.87
81089	DIRECTOR HR - CORPORATE	920	920900	434.70
81090	DIRECTOR HR - GENERATION	920	920900	768.40
81091	DIRECTOR IT CLIENT SERVICES	920	920900	210.64
81092	DIRECTOR IT INFRASTRUCTURE	920	920900	191.96
81093	DIRECTOR OF IT BUSINESS APPS	920	920900	185.09
81094	DIRECTOR OPERATING SERVICES	920	920900	59.65
81095	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	286.77
81096	DISTRIBUTION HR	920	920900	372.42
81097	DISTRIBUTION HR	920	920900	147.80
81098	DISTRIBUTION HR	920	920900	143.67
81099	ECONOMIC ANALYSIS	920	920900	344.62
81100	ENERGY DELIVERY BUDGETING	920	920900	91.56
81101	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	357.00
81102	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	204.70
81103	ENTERPRISE APPLICATION SUPPORT	920	920900	346.00
81104	FACILITY OPERATIONS - LEXINGTON	920	920900	72.87
81105	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	83.71
81106	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	337.42
81107	FINANCIAL REPORTING	920	920900	371.28
81108	GENERAL COUNSEL - SERVCO	920	920900	552.29
81109	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	342.17
81110	IT CLIENT SUPPORT SERVICES	920	920900	231.40
81111	IT CUSTOMER APPLICATIONS	920	920900	152.79
81112	IT DISTRIBUTION OPERATIONS	920	920900	653.65
81113	IT ENERGY SERVICES	920	920900	581.65
81114	IT INFRASTRUCTURE	920	920900	552.63
81115	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.38
81116	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.38
81117	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.43
81118	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	25.78
81119	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	13.18
81120	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.35
81121	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.97
81122	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.16
81123	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.36
81124	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.02
81125	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.07
81126	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	16.61
81127	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.11
81128	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	48.45
81129	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	42.12
81130	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	115.31
81131	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5,966.35
81132	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	250.82
81133	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	54.19
81134	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	17.07
81135	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	994.46
81136	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	508.18
81137	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	446.45
81138	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	116.99
81139	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	85.06
81140	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	92.86
81141	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	79.08
81142	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	14.22
81143	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	687.20
81144	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4.52
81145	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	114.59
81146	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	75.98
81147	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	81.96
81148	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	15.26
81149	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	922.39
81150	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.52
81151	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.15
81152	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.23
81153	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.08
81154	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.93
81155	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	151.62
81156	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	6.41
81157	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	362.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81158	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.20
81159	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.45
81160	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.48
81161	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.42
81162	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.15
81163	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	59.04
81164	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.48
81165	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.54
81166	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.17
81167	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.94
81168	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.09
81169	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.41
81170	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.16
81171	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.83
81172	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.92
81173	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.78
81174	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.06
81175	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	6.59
81176	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.04
81177	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,488.05
81178	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,007.57
81179	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,317.27
81180	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	760.20
81181	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	37,663.20
81182	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	20.36
81183	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	44.75
81184	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	44.44
81185	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	29.56
81186	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	32.10
81187	CFO	920	920900	2,478.12
81188	CFO	920	920900	(1,469.17)
81189	CONTROLLER	920	920900	40.47
81190	CUSTOMER ENERGY EFFICIENCY	920	920900	244.93
81191	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,271.31
81192	DIRECTOR HR - CORPORATE	920	920900	332.07
81193	DIRECTOR HR - GENERATION	920	920900	167.76
81194	GENERAL COUNSEL - SERVCO	920	920900	245.08
81195	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	443.64
81196	MANAGER DIVERSITY STRATEGY	920	920900	140.53
81197	MANAGER HEALTH AND SAFETY	920	920900	341.47
81198	MANAGER PROPERTY ACCOUNTING	920	920900	7.95
81199	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	209.12
81200	NETWORK INFRASTRUCTURE	920	920900	202.54
81201	PROJECT MANAGEMENT AND CONTROL	920	920900	435.08
81202	SVP AND CAO	920	920900	451.38
81203	SVP ENERGY DELIVERY	920	920900	62.28
81204	SVP ENERGY MARKETING	920	920900	204.44
81205	CFO	920	920900	929.74
81206	CFO	920	920900	(551.21)
81207	CONTROLLER	920	920900	15.18
81208	CUSTOMER ENERGY EFFICIENCY	920	920900	91.89
81209	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	476.98
81210	DIRECTOR HR - CORPORATE	920	920900	124.59
81211	DIRECTOR HR - GENERATION	920	920900	62.94
81212	GENERAL COUNSEL - SERVCO	920	920900	91.95
81213	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	166.45
81214	MANAGER DIVERSITY STRATEGY	920	920900	52.72
81215	MANAGER HEALTH AND SAFETY	920	920900	128.12
81216	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	78.46
81217	NETWORK INFRASTRUCTURE	920	920900	75.99
81218	PROJECT MANAGEMENT AND CONTROL	920	920900	163.23
81219	SVP AND CAO	920	920900	169.35
81220	SVP ENERGY DELIVERY	920	920900	23.37
81221	SVP ENERGY MARKETING	920	920900	76.70
81222	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	415.98
81223	CFO	920	920900	346.98
81224	CFO	920	920900	(205.72)
81225	CONTROLLER	920	920900	5.67
81226	CUSTOMER ENERGY EFFICIENCY	920	920900	34.29
81227	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	179.00
81228	DIRECTOR HR - CORPORATE	920	920900	46.50
81229	DIRECTOR HR - GENERATION	920	920900	23.49
81230	GENERAL COUNSEL - SERVCO	920	920900	34.32
81231	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	62.12





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Row Number	Exp Organization	FERC	Account	Net Amount
81232	MANAGER DIVERSITY STRATEGY	920	920900	19.68
81233	MANAGER HEALTH AND SAFETY	920	920900	47.81
81234	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	29.28
81235	NETWORK INFRASTRUCTURE	920	920900	28.36
81236	PROJECT MANAGEMENT AND CONTROL	920	920900	60.92
81237	SVP AND CAO	920	920900	63.20
81238	SVP ENERGY DELIVERY	920	920900	8.72
81239	SVP ENERGY MARKETING	920	920900	28.63
81240	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	155.25
81241	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,108.74
81242	CFO	920	920900	1,511.37
81243	CFO	920	920900	(896.03)
81244	CONTROLLER	920	920900	24.68
81245	CUSTOMER ENERGY EFFICIENCY	920	920900	149.38
81246	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	775.34
81247	DIRECTOR HR - CORPORATE	920	920900	202.52
81248	DIRECTOR HR - GENERATION	920	920900	102.31
81249	GENERAL COUNSEL - SERVCO	920	920900	149.47
81250	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	270.57
81251	MANAGER DIVERSITY STRATEGY	920	920900	85.71
81252	MANAGER HEALTH AND SAFETY	920	920900	208.26
81253	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	127.54
81254	NETWORK INFRASTRUCTURE	920	920900	123.53
81255	PROJECT MANAGEMENT AND CONTROL	920	920900	265.35
81256	SVP AND CAO	920	920900	275.29
81257	SVP ENERGY DELIVERY	920	920900	37.98
81258	SVP ENERGY MARKETING	920	920900	124.69
81259	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	676.20
81260	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	19.18
81261	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	51.12
81262	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	31.18
81263	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	7.16
81264	MANAGER, FIELD SERVICE OPERATIONS	586	586100	3.82
81265	MANAGER, FIELD SERVICE OPERATIONS	586	586100	21.67
81266	MANAGER, FIELD SERVICE OPERATIONS	586	586100	57.76
81267	MANAGER, FIELD SERVICE OPERATIONS	586	586100	35.22
81268	MANAGER, FIELD SERVICE OPERATIONS	586	586100	8.08
81269	MANAGER, FIELD SERVICE OPERATIONS	586	586100	18.89
81270	TRANSFORMER SERVICES	588	588900	3.43
81271	TRANSFORMER SERVICES	588	588900	19.44
81272	TRANSFORMER SERVICES	588	588900	51.83
81273	TRANSFORMER SERVICES	588	588900	31.61
81274	TRANSFORMER SERVICES	588	588900	7.26
81275	SVP ENERGY DELIVERY	880	880100	4.12
81276	SVP ENERGY DELIVERY	880	880100	23.37
81277	SVP ENERGY DELIVERY	880	880100	62.28
81278	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	2,373.29
81279	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	1,447.43
81280	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	332.31
81281	TRANSMISSION POLICY & TARIFFS	560	560900	14.28
81282	TRANSMISSION POLICY & TARIFFS	560	560900	81.02
81283	TRANSMISSION POLICY & TARIFFS	560	560900	215.95
81284	TRANSMISSION POLICY & TARIFFS	560	560900	131.70
81285	TRANSMISSION POLICY & TARIFFS	560	560900	30.24
81286	SVP ENERGY DELIVERY	580	580100	12.35
81287	SVP ENERGY DELIVERY	580	580100	70.09
81288	SVP ENERGY DELIVERY	580	580100	186.84
81289	SVP ENERGY DELIVERY	580	580100	113.95
81290	SVP ENERGY DELIVERY	580	580100	26.16
81291	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	23.66
81292	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	134.27
81293	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	357.88
81294	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	218.27
81295	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	50.11
81296	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	3.38
81297	CFO	920	920900	163.86
81298	CFO	920	920900	(97.15)
81299	CONTROLLER	920	920900	2.68
81300	CUSTOMER ENERGY EFFICIENCY	920	920900	16.19
81301	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	84.08
81302	DIRECTOR HR - CORPORATE	920	920900	21.96
81303	DIRECTOR HR - GENERATION	920	920900	11.09
81304	GENERAL COUNSEL - SERVCO	920	920900	16.21
81305	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	29.33



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Row Number	Exp Organization	FERC	Account	Net Amount
81306	MANAGER DIVERSITY STRATEGY	920	920900	9.29
81307	MANAGER HEALTH AND SAFETY	920	920900	22.58
81308	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	13.83
81309	NETWORK INFRASTRUCTURE	920	920900	13.39
81310	PROJECT MANAGEMENT AND CONTROL	920	920900	28.77
81311	SVP AND CAO	920	920900	29.85
81312	SVP ENERGY DELIVERY	920	920900	4.12
81313	SVP ENERGY MARKETING	920	920900	13.52
81314	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	73.31
81315	SVP ENERGY DELIVERY	880	880100	37.98
81316	SVP ENERGY DELIVERY	880	880100	8.72
81317	MANAGER REMITTANCE AND COLLECTION	903	903035	93.99
81318	MANAGER REMITTANCE AND COLLECTION	903	903035	533.28
81319	MANAGER REMITTANCE AND COLLECTION	903	903035	1,421.39
81320	MANAGER REMITTANCE AND COLLECTION	903	903035	866.89
81321	MANAGER REMITTANCE AND COLLECTION	903	903035	199.03
81322	RESIDENTIAL SERVICE CENTER	903	903912	6.78
81323	RESIDENTIAL SERVICE CENTER	903	903912	38.46
81324	RESIDENTIAL SERVICE CENTER	903	903912	102.50
81325	RESIDENTIAL SERVICE CENTER	903	903912	62.51
81326	RESIDENTIAL SERVICE CENTER	903	903912	14.35
81327	RESIDENTIAL SERVICE CENTER	903	903930	272.76
81328	RESIDENTIAL SERVICE CENTER	903	903930	1,547.70
81329	RESIDENTIAL SERVICE CENTER	903	903930	4,139.76
81330	RESIDENTIAL SERVICE CENTER	903	903930	2,515.88
81331	RESIDENTIAL SERVICE CENTER	903	903930	577.59
81332	RESIDENTIAL SERVICE CENTER	903	903930	315.03
81333	MANAGER PROPERTY ACCOUNTING	920	920100	17.52
81334	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	33.70
81335	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	13.48
81336	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	857.96
81337	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	147.85
81338	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	83.30
81339	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	7.58
81340	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	14.38
81341	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.18
81342	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	423.61
81343	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.29
81344	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	12.30
81345	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.29
81346	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.85
81347	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.16
81348	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	72.90
81349	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	12.56
81350	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	289.73
81351	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	26.36
81352	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	671.41
81353	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	102.03
81354	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	19,770.85
81355	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	13.36
81356	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	574.81
81357	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	13.36
81358	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	133.60
81359	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	53.44
81360	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,402.22
81361	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	586.31
81362	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	980.49
81363	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	89.22
81364	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	169.31
81365	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	25.73
81366	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4,985.69
81367	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3.37
81368	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	144.93
81369	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3.37
81370	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.64
81371	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	104.71
81372	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	18.04
81373	RESEARCH AND DEVELOPMENT	9302	930274	8.61
81374	RESEARCH AND DEVELOPMENT	9302	930274	48.88
81375	RESEARCH AND DEVELOPMENT	9302	930274	130.27
81376	RESEARCH AND DEVELOPMENT	9302	930274	79.45
81377	RESEARCH AND DEVELOPMENT	9302	930274	18.24
81378	PROJECT MANAGEMENT AND CONTROL	935	935391	6.02
81379	PROJECT MANAGEMENT AND CONTROL	935	935391	34.15



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Row Number	Exp Organization	FERC	Account	Net Amount
81380	PROJECT MANAGEMENT AND CONTROL	935	935391	91.01
81381	PROJECT MANAGEMENT AND CONTROL	935	935391	55.51
81382	PROJECT MANAGEMENT AND CONTROL	935	935391	12.74
81383	PROJECT MANAGEMENT AND CONTROL	935	935488	6.07
81384	PROJECT MANAGEMENT AND CONTROL	935	935488	34.46
81385	PROJECT MANAGEMENT AND CONTROL	935	935488	91.84
81386	PROJECT MANAGEMENT AND CONTROL	935	935488	56.01
81387	PROJECT MANAGEMENT AND CONTROL	935	935488	12.86
81388	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	50.03
81389	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	7.60
81390	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,473.33
81391	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.00
81392	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	42.85
81393	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.00
81394	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	9.95
81395	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4.00
81396	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	253.52
81397	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	43.69
81398	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	119.66
81399	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	10.89
81400	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	20.66
81401	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.14
81402	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	608.47
81403	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.41
81404	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	17.68
81405	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.41
81406	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.10
81407	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.49
81408	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.90
81409	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.96
81410	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	125.01
81411	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	21.54
81412	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,376.03
81413	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	216.20
81414	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	410.29
81415	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	62.35
81416	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	12,081.93
81417	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	8.16
81418	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	351.29
81419	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	8.16
81420	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	81.65
81421	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	32.64
81422	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,079.09
81423	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	358.30
81424	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	139.03
81425	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.94
81426	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.63
81427	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.20
81428	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.18
81429	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	35.31
81430	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
81431	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.02
81432	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
81433	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.25
81434	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
81435	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.07
81436	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.05
81437	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	142.86
81438	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	13.00
81439	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	24.68
81440	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.75
81441	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	726.44
81442	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.49
81443	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	21.14
81444	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.50
81445	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.40
81446	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	88.89
81447	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	15.32
81448	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	183.42
81449	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	16.69
81450	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	31.68
81451	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.81
81452	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	932.63
81453	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.63



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Row Number	Exp Organization	FERC	Account	Net Amount
81454	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	27.09
81455	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.63
81456	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.30
81457	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.52
81458	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	160.50
81459	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	27.66
81460	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,888.14
81461	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	353.79
81462	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	12.65
81463	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	24.01
81464	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.65
81465	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	706.93
81466	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.48
81467	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	20.55
81468	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.48
81469	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.80
81470	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.92
81471	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	121.65
81472	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	20.96
81473	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	101.57
81474	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	9.24
81475	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	17.53
81476	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.66
81477	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	516.50
81478	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.35
81479	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	15.05
81480	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.35
81481	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.78
81482	RESEARCH AND DEVELOPMENT	500	500900	234.36
81483	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	106.54
81484	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	16.94
81485	RESEARCH AND DEVELOPMENT	500	500900	142.93
81486	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	24.46
81487	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3.89
81488	RESEARCH AND DEVELOPMENT	500	500900	32.81
81489	DIRECTOR - FUELS MANAGEMENT	501	501090	20.14
81490	DIRECTOR - FUELS MANAGEMENT	501	501090	114.27
81491	DIRECTOR - FUELS MANAGEMENT	501	501090	304.58
81492	DIRECTOR - FUELS MANAGEMENT	501	501090	185.76
81493	DIRECTOR - FUELS MANAGEMENT	501	501090	42.65
81494	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	26.85
81495	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	152.35
81496	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	406.06
81497	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	247.64
81498	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	56.85
81499	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.55
81500	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
81501	RESEARCH AND DEVELOPMENT	500	500900	15.49
81502	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	65.54
81503	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	10.42
81504	RESEARCH AND DEVELOPMENT	500	500900	87.93
81505	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	174.70
81506	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	19.88
81507	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.14
81508	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	37.73
81509	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.14
81510	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	11.40
81511	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.56
81512	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	5.40
81513	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	12.40
81514	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	30.60
81515	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	70.37
81516	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	81.55
81517	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	187.56
81518	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	49.75
81519	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	114.39
81520	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	11.40
81521	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	26.26
81522	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	156.92
81523	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	890.42
81524	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.54
81525	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	17.78
81526	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.54
81527	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.40





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81528	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.16
81529	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.06
81530	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	101.01
81531	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.06
81532	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	30.60
81533	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	12.24
81534	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	8.15
81535	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	269.29
81536	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	8.15
81537	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	81.55
81538	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	32.60
81539	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.97
81540	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	164.22
81541	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.97
81542	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	49.75
81543	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	74.58
81544	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
81545	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.18
81546	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
81547	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.50
81548	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.20
81549	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	12.78
81550	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.20
81551	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.12
81552	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.94
81553	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,480.31
81554	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	134.70
81555	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	255.63
81556	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	38.85
81557	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7,552.28
81558	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5.09
81559	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	218.85
81560	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5.09
81561	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	14.60
81562	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.33
81563	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.51
81564	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.38
81565	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.00
81566	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	50.85
81567	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	20.36
81568	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,295.34
81569	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	223.23
81570	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	11.78
81571	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	196.50
81572	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	37.64
81573	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.42
81574	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.51
81575	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.99
81576	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	191.97
81577	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.13
81578	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.57
81579	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.13
81580	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.30
81581	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.52
81582	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	32.92
81583	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.67
81584	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.30
81585	MANAGER MARKETING	908	908901	46.70
81586	MANAGER MARKETING	908	908901	265.00
81587	MANAGER MARKETING	908	908901	706.32
81588	MANAGER MARKETING	908	908901	430.77
81589	MANAGER MARKETING	908	908901	98.90
81590	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	47.85
81591	MANAGER PROPERTY ACCOUNTING	920	920100	83.14
81592	MANAGER OFFICE FACILITIES	920	920100	16.37
81593	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	38.32
81594	LEGAL DEPARTMENT - SERVCO	920	920100	72.38
81595	FACILITY OPERATIONS NORTH	920	920100	37.93
81596	ENTERPRISE APPLICATION SUPPORT	920	920100	29.86
81597	DISTRIBUTION HR	920	920100	42.85
81598	DIRECTOR IT INFRASTRUCTURE	920	920100	84.16
81599	DIRECTOR CORPORATE TAX	920	920100	465.52
81600	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	32.93
81601	COMPLIANCE DEPT	920	920100	78.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81602	VP STATE REGULATION AND RATES	920	920100	4.89
81603	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	9.73
81604	PROJECT PLANNING AND MANAGEMENT	920	920100	19.40
81605	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	8.43
81606	MANAGER PROPERTY ACCOUNTING	920	920100	14.65
81607	MANAGER OFFICE FACILITIES	920	920100	2.89
81608	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	6.75
81609	LEGAL DEPARTMENT - SERVCO	920	920100	12.76
81610	FACILITY OPERATIONS NORTH	920	920100	6.68
81611	ENTERPRISE APPLICATION SUPPORT	920	920100	5.26
81612	DISTRIBUTION HR	920	920100	7.55
81613	DIRECTOR IT INFRASTRUCTURE	920	920100	14.83
81614	DIRECTOR CORPORATE TAX	920	920100	82.04
81615	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	5.80
81616	COMPLIANCE DEPT	920	920100	13.87
81617	IT INFRASTRUCTURE	920	920900	69.24
81618	IT DISTRIBUTION OPERATIONS	920	920900	56.10
81619	IT CLIENT SUPPORT SERVICES	920	920900	25.62
81620	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	10.19
81621	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	9.69
81622	FACILITY OPERATIONS - LEXINGTON	920	920900	8.43
81623	ENTERPRISE APPLICATION SUPPORT	920	920900	40.98
81624	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	85.85
81625	ENERGY DELIVERY BUDGETING	920	920900	10.59
81626	ECONOMIC ANALYSIS	920	920900	31.69
81627	DISTRIBUTION HR	920	920900	4.93
81628	DISTRIBUTION HR	920	920900	5.24
81629	DISTRIBUTION HR	920	920900	14.89
81630	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	25.28
81631	DIRECTOR OF IT BUSINESS APPS	920	920900	16.53
81632	DIRECTOR IT INFRASTRUCTURE	920	920900	22.21
81633	DIRECTOR IT CLIENT SERVICES	920	920900	10.94
81634	DIRECTOR HR - GENERATION	920	920900	54.46
81635	DIRECTOR HR - CORPORATE	920	920900	5.32
81636	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	46.65
81637	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	18.63
81638	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	22.12
81639	DIRECTOR - CORPORATE COMMUNICATION	920	920900	27.11
81640	DIRECTOR - CORPORATE COMMUNICATION	920	920900	0.66
81641	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	4.42
81642	CUSTOMER ENERGY EFFICIENCY	920	920900	1.92
81643	CREDIT AND CONTRACT ADMINISTRATION	920	920900	25.24
81644	SARBANES OXLEY	920	920900	16.89
81645	REGULATORY ACCOUNTING AND REPORTING	920	920900	50.58
81646	PROJECT MANAGEMENT AND CONTROL	920	920900	15.20
81647	NETWORK INFRASTRUCTURE	920	920900	82.36
81648	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	10.03
81649	MANAGER, SMART GRID STRATEGY	920	920900	13.76
81650	MANAGER SOURCING SUPPORT	920	920900	0.77
81651	MANAGER REVENUE ACCOUNTING	920	920900	11.22
81652	MANAGER PROPERTY ACCOUNTING	920	920900	66.34
81653	MANAGER PAYROLL	920	920900	11.28
81654	MANAGER OFFICE FACILITIES	920	920900	8.13
81655	MANAGER OFFICE FACILITIES	920	920900	4.99
81656	MANAGER MATERIALS LOGISTICS	920	920900	71.37
81657	MANAGER INDUSTRIAL RELATIONS	920	920900	37.60
81658	MANAGER HEALTH AND SAFETY	920	920900	11.09
81659	MANAGER FINANCIAL SYSTEMS	920	920900	12.45
81660	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	97.96
81661	MANAGER BENEFITS AND RECORDS	920	920900	51.98
81662	MANAGER - TRADING CONTROLS	920	920900	15.50
81663	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	3.36
81664	MANAGER - SUPPLIER DIVERSITY	920	920900	12.96
81665	MANAGER - FINANCIAL PLANNING	920	920900	40.97
81666	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	11.34
81667	LEGAL DEPARTMENT - SERVCO	920	920900	0.47
81668	IT TRAINING	920	920900	21.56
81669	IT SHARED SERVICES APPLICATIONS	920	920900	14.83
81670	IT SECURITY	920	920900	85.09
81671	FACILITY OPERATIONS NORTH	920	920100	61.66
81672	ENTERPRISE APPLICATION SUPPORT	920	920100	48.54
81673	DISTRIBUTION HR	920	920100	69.66
81674	DIRECTOR IT INFRASTRUCTURE	920	920100	136.81
81675	DIRECTOR CORPORATE TAX	920	920100	756.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81676	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	53.53
81677	COMPLIANCE DEPT	920	920100	127.90
81678	VP STATE REGULATION AND RATES	920	920100	73.95
81679	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	147.07
81680	REGULATORY ACCOUNTING AND REPORTING	920	920100	43.32
81681	PROJECT PLANNING AND MANAGEMENT	920	920100	293.44
81682	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	127.54
81683	MANAGER PROPERTY ACCOUNTING	920	920100	242.13
81684	MANAGER OFFICE FACILITIES	920	920100	43.63
81685	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	102.13
81686	LEGAL DEPARTMENT - SERVCO	920	920100	192.91
81687	FACILITY OPERATIONS NORTH	920	920100	101.09
81688	ENTERPRISE APPLICATION SUPPORT	920	920100	79.60
81689	DISTRIBUTION HR	920	920100	114.22
81690	DIRECTOR OPERATING SERVICES	920	920100	50.66
81691	DIRECTOR IT INFRASTRUCTURE	920	920100	224.31
81692	DIRECTOR CORPORATE TAX	920	920100	1,240.78
81693	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	87.77
81694	COMPLIANCE DEPT	920	920100	209.71
81695	VP STATE REGULATION AND RATES	920	920100	27.74
81696	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	55.18
81697	PROJECT PLANNING AND MANAGEMENT	920	920100	110.09
81698	CORPORATE PURCHASING	920	920900	49.31
81699	CORPORATE ACCOUNTING	920	920900	23.30
81700	COMPLIANCE DEPT	920	920900	56.37
81701	CHIEF INFORMATION OFFICER	920	920900	36.17
81702	AUDIT SERVICES	920	920900	46.70
81703	VP STATE REGULATION AND RATES	920	920100	10.35
81704	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	20.59
81705	PROJECT PLANNING AND MANAGEMENT	920	920100	41.09
81706	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	17.86
81707	MANAGER PROPERTY ACCOUNTING	920	920100	31.03
81708	MANAGER OFFICE FACILITIES	920	920100	6.11
81709	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	14.30
81710	LEGAL DEPARTMENT - SERVCO	920	920100	27.01
81711	FACILITY OPERATIONS NORTH	920	920100	14.16
81712	ENTERPRISE APPLICATION SUPPORT	920	920100	11.15
81713	DISTRIBUTION HR	920	920100	15.99
81714	DIRECTOR IT INFRASTRUCTURE	920	920100	31.41
81715	DIRECTOR CORPORATE TAX	920	920100	173.73
81716	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	12.29
81717	COMPLIANCE DEPT	920	920100	29.36
81718	VP STATE REGULATION AND RATES	920	920100	45.10
81719	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	89.70
81720	PROJECT PLANNING AND MANAGEMENT	920	920100	178.96
81721	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	77.78
81722	MANAGER PROPERTY ACCOUNTING	920	920100	135.16
81723	MANAGER OFFICE FACILITIES	920	920100	26.61
81724	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	62.29
81725	LEGAL DEPARTMENT - SERVCO	920	920100	117.65
81726	MANAGER - METER READING	902	902001	207.46
81727	MANAGER - METER READING	902	902001	77.84
81728	MANAGER - METER READING	902	902001	13.72
81729	RESIDENTIAL SERVICE CENTER	901	901900	31.58
81730	RESIDENTIAL SERVICE CENTER	901	901900	137.55
81731	RESIDENTIAL SERVICE CENTER	901	901900	225.54
81732	RESIDENTIAL SERVICE CENTER	901	901900	84.62
81733	RESIDENTIAL SERVICE CENTER	901	901900	14.91
81734	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	76.33
81735	DIRECTOR REVENUE COLLECTION	901	901001	44.22
81736	CCS RETAIL SUPPORT	901	901001	40.60
81737	BUSINESS OFFICES	901	901001	19.69
81738	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	332.46
81739	DIRECTOR REVENUE COLLECTION	901	901001	192.60
81740	CCS RETAIL SUPPORT	901	901001	176.91
81741	BUSINESS OFFICES	901	901001	85.76
81742	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	545.14
81743	DIRECTOR REVENUE COLLECTION	901	901001	315.80
81744	CCS RETAIL SUPPORT	901	901001	290.08
81745	BUSINESS OFFICES	901	901001	140.62
81746	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	204.53
81747	DIRECTOR REVENUE COLLECTION	901	901001	118.48
81748	CCS RETAIL SUPPORT	901	901001	108.81
81749	BUSINESS OFFICES	901	901001	52.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81750	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	36.05
81751	DIRECTOR REVENUE COLLECTION	901	901001	20.88
81752	CCS RETAIL SUPPORT	901	901001	19.18
81753	MANAGER REMITTANCE AND COLLECTION	903	903031	240.34
81754	MANAGER REMITTANCE AND COLLECTION	903	903031	394.08
81755	MANAGER REMITTANCE AND COLLECTION	903	903031	147.85
81756	MANAGER REMITTANCE AND COLLECTION	903	903031	26.06
81757	BUSINESS SERVICE CENTER	903	903030	12.06
81758	BUSINESS SERVICE CENTER	903	903030	52.52
81759	BUSINESS SERVICE CENTER	903	903030	86.11
81760	BUSINESS SERVICE CENTER	903	903030	32.31
81761	BUSINESS SERVICE CENTER	903	903030	5.69
81762	BUSINESS SERVICE CENTER	903	903012	45.99
81763	BUSINESS SERVICE CENTER	903	903012	200.34
81764	BUSINESS SERVICE CENTER	903	903012	328.48
81765	BUSINESS SERVICE CENTER	903	903012	123.24
81766	BUSINESS SERVICE CENTER	903	903012	21.72
81767	MANAGER REMITTANCE AND COLLECTION	903	903007	7.76
81768	MANAGER REMITTANCE AND COLLECTION	903	903007	33.79
81769	MANAGER REMITTANCE AND COLLECTION	903	903007	55.40
81770	MANAGER REMITTANCE AND COLLECTION	903	903007	20.78
81771	MANAGER REMITTANCE AND COLLECTION	903	903007	3.66
81772	MANAGER - CUSTOMER ACCOUNTING	903	903001	19.44
81773	MANAGER - CUSTOMER ACCOUNTING	903	903001	347.42
81774	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,513.28
81775	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,481.25
81776	MANAGER - CUSTOMER ACCOUNTING	903	903001	930.92
81777	MANAGER - CUSTOMER ACCOUNTING	903	903001	164.07
81778	MANAGER - METER READING	902	902001	29.05
81779	MANAGER - METER READING	902	902001	126.53
81780	FACILITY OPERATIONS EAST	880	880100	3.42
81781	FACILITY OPERATIONS CENTRAL	880	880100	7.75
81782	ENERGY DELIVERY BUDGETING	880	880100	8.41
81783	SERVCO - FORESTRY	593	593004	45.12
81784	SERVCO - FORESTRY	593	593004	196.55
81785	SERVCO - FORESTRY	593	593004	322.27
81786	SERVCO - FORESTRY	593	593004	120.91
81787	SERVCO - FORESTRY	593	593004	21.31
81788	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	3.44
81789	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	24.00
81790	FACILITY OPERATIONS NORTH	588	588100	9.44
81791	FACILITY OPERATIONS EAST	588	588100	25.85
81792	FACILITY OPERATIONS CENTRAL	588	588100	16.40
81793	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	14.95
81794	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	104.54
81795	FACILITY OPERATIONS NORTH	588	588100	41.11
81796	FACILITY OPERATIONS EAST	588	588100	112.60
81797	FACILITY OPERATIONS CENTRAL	588	588100	71.44
81798	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	24.52
81799	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	171.40
81800	FACILITY OPERATIONS NORTH	588	588100	67.40
81801	FACILITY OPERATIONS EAST	588	588100	184.63
81802	FACILITY OPERATIONS CENTRAL	588	588100	117.15
81803	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	9.20
81804	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	64.31
81805	FACILITY OPERATIONS NORTH	588	588100	25.29
81806	FACILITY OPERATIONS EAST	588	588100	69.27
81807	BUSINESS OFFICES	901	901001	9.30
81808	VP ENERGY DELIVERY DISTRIBUTION	880	880900	18.05
81809	VP ENERGY DELIVERY DISTRIBUTION	880	880900	78.60
81810	VP ENERGY DELIVERY DISTRIBUTION	880	880900	128.88
81811	VP ENERGY DELIVERY DISTRIBUTION	880	880900	48.36
81812	VP ENERGY DELIVERY DISTRIBUTION	880	880900	8.52
81813	SVP ENERGY DELIVERY	880	880100	3.49
81814	FACILITY OPERATIONS NORTH	880	880100	4.72
81815	FACILITY OPERATIONS EAST	880	880100	7.24
81816	FACILITY OPERATIONS CENTRAL	880	880100	16.40
81817	ENERGY DELIVERY BUDGETING	880	880100	17.81
81818	SVP ENERGY DELIVERY	880	880100	15.20
81819	FACILITY OPERATIONS NORTH	880	880100	20.55
81820	FACILITY OPERATIONS EAST	880	880100	31.53
81821	FACILITY OPERATIONS CENTRAL	880	880100	71.44
81822	ENERGY DELIVERY BUDGETING	880	880100	77.57
81823	SVP ENERGY DELIVERY	880	880100	24.91





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81824	FACILITY OPERATIONS NORTH	880	880100	33.70
81825	FACILITY OPERATIONS EAST	880	880100	51.69
81826	FACILITY OPERATIONS CENTRAL	880	880100	117.15
81827	ENERGY DELIVERY BUDGETING	880	880100	127.18
81828	SVP ENERGY DELIVERY	880	880100	9.34
81829	FACILITY OPERATIONS NORTH	880	880100	12.64
81830	FACILITY OPERATIONS EAST	880	880100	19.39
81831	FACILITY OPERATIONS CENTRAL	880	880100	43.95
81832	ENERGY DELIVERY BUDGETING	880	880100	47.72
81833	SVP ENERGY DELIVERY	880	880100	1.65
81834	FACILITY OPERATIONS NORTH	880	880100	2.23
81835	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	22.98
81836	BUSINESS SERVICE CENTER	907	907900	23.33
81837	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	100.10
81838	BUSINESS SERVICE CENTER	907	907900	101.60
81839	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	164.12
81840	BUSINESS SERVICE CENTER	907	907900	166.59
81841	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	61.58
81842	BUSINESS SERVICE CENTER	907	907900	62.50
81843	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	10.85
81844	BUSINESS SERVICE CENTER	907	907900	11.02
81845	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.64
81846	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	33.26
81847	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	54.54
81848	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	20.46
81849	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	3.61
81850	FACILITY OPERATIONS NORTH	905	905001	4.72
81851	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	2.45
81852	ENERGY EFFICIENCY OPERATIONS	905	905001	1.09
81853	FACILITY OPERATIONS NORTH	905	905001	20.55
81854	BUSINESS SERVICE CENTER	903	903930	308.67
81855	BUSINESS OFFICES	903	903930	28.86
81856	RESIDENTIAL SERVICE CENTER	903	903930	98.24
81857	BUSINESS SERVICE CENTER	903	903930	54.40
81858	BUSINESS OFFICES	903	903930	5.08
81859	RESIDENTIAL SERVICE CENTER	903	903912	(7.57)
81860	RESIDENTIAL SERVICE CENTER	903	903912	5.21
81861	RESIDENTIAL SERVICE CENTER	903	903912	22.71
81862	RESIDENTIAL SERVICE CENTER	903	903912	37.23
81863	RESIDENTIAL SERVICE CENTER	903	903912	13.97
81864	RESIDENTIAL SERVICE CENTER	903	903912	2.46
81865	MANAGER - CUSTOMER ACCOUNTING	903	903906	56.51
81866	MANAGER - CUSTOMER ACCOUNTING	903	903906	246.13
81867	MANAGER - CUSTOMER ACCOUNTING	903	903906	403.57
81868	MANAGER - CUSTOMER ACCOUNTING	903	903906	151.41
81869	MANAGER - CUSTOMER ACCOUNTING	903	903906	26.69
81870	MANAGER - CUSTOMER ACCOUNTING	903	903902	25.42
81871	MANAGER - CUSTOMER ACCOUNTING	903	903902	110.73
81872	MANAGER - CUSTOMER ACCOUNTING	903	903902	181.56
81873	MANAGER - CUSTOMER ACCOUNTING	903	903902	68.12
81874	MANAGER - CUSTOMER ACCOUNTING	903	903902	12.01
81875	MANAGER REMITTANCE AND COLLECTION	903	903035	13.52
81876	MANAGER REMITTANCE AND COLLECTION	903	903035	58.88
81877	MANAGER REMITTANCE AND COLLECTION	903	903035	96.54
81878	MANAGER REMITTANCE AND COLLECTION	903	903035	36.22
81879	MANAGER REMITTANCE AND COLLECTION	903	903035	6.38
81880	MANAGER REMITTANCE AND COLLECTION	903	903031	55.18
81881	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	10.67
81882	ENERGY EFFICIENCY OPERATIONS	905	905001	4.73
81883	FACILITY OPERATIONS NORTH	905	905001	33.70
81884	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	17.49
81885	ENERGY EFFICIENCY OPERATIONS	905	905001	7.76
81886	FACILITY OPERATIONS NORTH	905	905001	12.64
81887	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	6.56
81888	ENERGY EFFICIENCY OPERATIONS	905	905001	2.91
81889	FACILITY OPERATIONS NORTH	905	905001	2.23
81890	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.16
81891	ENERGY EFFICIENCY OPERATIONS	905	905001	0.51
81892	COMPLAINTS AND INQUIRY	903	903936	40.36
81893	COMPLAINTS AND INQUIRY	903	903936	175.79
81894	COMPLAINTS AND INQUIRY	903	903936	288.23
81895	COMPLAINTS AND INQUIRY	903	903936	108.14
81896	COMPLAINTS AND INQUIRY	903	903936	19.06
81897	RESIDENTIAL SERVICE CENTER	903	903930	148.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81898	BUSINESS SERVICE CENTER	903	903930	33.27
81899	RESIDENTIAL SERVICE CENTER	903	903930	208.04
81900	BUSINESS SERVICE CENTER	903	903930	115.20
81901	BUSINESS OFFICES	903	903930	10.77
81902	RESIDENTIAL SERVICE CENTER	903	903930	906.15
81903	BUSINESS SERVICE CENTER	903	903930	501.76
81904	BUSINESS OFFICES	903	903930	46.91
81905	RESIDENTIAL SERVICE CENTER	903	903930	1,486.90
81906	BUSINESS SERVICE CENTER	903	903930	822.71
81907	BUSINESS OFFICES	903	903930	76.91
81908	RESIDENTIAL SERVICE CENTER	903	903930	557.44
81909	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	484.07
81910	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,954.79
81911	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,718.00
81912	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	806.01
81913	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	16.22
81914	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	9.88
81915	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	78.85
81916	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	155.25
81917	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	324.63
81918	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.46
81919	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2,840.11
81920	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	29.11
81921	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	177.67
81922	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	103.31
81923	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	48.46
81924	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.79
81925	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.48
81926	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.83
81927	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	7.55
81928	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	15.76
81929	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.07
81930	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	138.02
81931	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.41
81932	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.61
81933	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.03
81934	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.36
81935	DISTRIBUTION HR	920	920900	32.77
81936	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	56.07
81937	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	110.38
81938	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	230.81
81939	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.04
81940	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,019.34
81941	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	20.69
81942	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	126.30
81943	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	73.44
81944	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	34.45
81945	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	15.78
81946	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	9.61
81947	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	76.74
81948	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	151.08
81949	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	315.97
81950	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.42
81951	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2,763.83
81952	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	28.32
81953	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	172.89
81954	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	100.53
81955	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	47.16
81956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	269.69
81957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	164.31
81958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,311.48
81959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,582.08
81960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,399.75
81961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24.34
81962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	47,236.25
81963	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	7.12
81964	MANAGER - SUPPLIER DIVERSITY	920	920900	27.45
81965	MANAGER - FINANCIAL PLANNING	920	920900	86.77
81966	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	24.01
81967	LEGAL DEPARTMENT - SERVCO	920	920900	1.00
81968	IT TRAINING	920	920900	45.66
81969	IT SHARED SERVICES APPLICATIONS	920	920900	31.39
81970	IT SECURITY	920	920900	180.19
81971	IT INFRASTRUCTURE	920	920900	146.64



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
81972	IT DISTRIBUTION OPERATIONS	920	920900	118.81
81973	IT CLIENT SUPPORT SERVICES	920	920900	54.25
81974	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	21.58
81975	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	20.51
81976	FACILITY OPERATIONS - LEXINGTON	920	920900	17.86
81977	ENTERPRISE APPLICATION SUPPORT	920	920900	86.78
81978	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	181.79
81979	ENERGY DELIVERY BUDGETING	920	920900	22.43
81980	ECONOMIC ANALYSIS	920	920900	67.10
81981	DISTRIBUTION HR	920	920900	10.44
81982	DISTRIBUTION HR	920	920900	11.09
81983	DISTRIBUTION HR	920	920900	31.52
81984	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	53.53
81985	DIRECTOR OF IT BUSINESS APPS	920	920900	35.01
81986	DIRECTOR IT INFRASTRUCTURE	920	920900	47.04
81987	DIRECTOR IT CLIENT SERVICES	920	920900	23.16
81988	DIRECTOR HR - GENERATION	920	920900	115.32
81989	DIRECTOR HR - CORPORATE	920	920900	11.27
81990	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	23.31
81991	WEB SERVICES	920	920900	76.11
81992	VP STATE REGULATION AND RATES	920	920900	52.79
81993	VP - CORP PLANNING AND DEVELOPMENT	920	920900	53.04
81994	SVP ENERGY SERVICES	920	920900	7.77
81995	SVP ENERGY MARKETING	920	920900	30.91
81996	SVP ENERGY DELIVERY	920	920900	3.49
81997	SUPPLY CHAIN SUPPORT	920	920900	221.07
81998	SARBANES OXLEY	920	920900	35.77
81999	REGULATORY ACCOUNTING AND REPORTING	920	920900	107.10
82000	PROJECT MANAGEMENT AND CONTROL	920	920900	32.19
82001	NETWORK INFRASTRUCTURE	920	920900	174.39
82002	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	21.24
82003	MANAGER, SMART GRID STRATEGY	920	920900	29.14
82004	MANAGER SOURCING SUPPORT	920	920900	1.61
82005	MANAGER REVENUE ACCOUNTING	920	920900	23.76
82006	MANAGER PROPERTY ACCOUNTING	920	920900	140.48
82007	MANAGER PAYROLL	920	920900	23.88
82008	MANAGER OFFICE FACILITIES	920	920900	17.21
82009	MANAGER OFFICE FACILITIES	920	920900	10.57
82010	MANAGER MATERIALS LOGISTICS	920	920900	151.13
82011	MANAGER INDUSTRIAL RELATIONS	920	920900	79.63
82012	MANAGER HEALTH AND SAFETY	920	920900	23.49
82013	MANAGER FINANCIAL SYSTEMS	920	920900	26.37
82014	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	207.46
82015	MANAGER BENEFITS AND RECORDS	920	920900	110.06
82016	MANAGER - TRADING CONTROLS	920	920900	32.83
82017	IT INFRASTRUCTURE	935	935488	166.57
82018	IT DISTRIBUTION OPERATIONS	935	935488	42.50
82019	IT CLIENT SUPPORT SERVICES	935	935488	49.96
82020	ENTERPRISE APPLICATION SUPPORT	935	935488	127.63
82021	PROJECT MANAGEMENT AND CONTROL	935	935391	(1.85)
82022	NETWORK INFRASTRUCTURE	935	935391	194.50
82023	PROJECT MANAGEMENT AND CONTROL	935	935391	(8.07)
82024	NETWORK INFRASTRUCTURE	935	935391	847.20
82025	PROJECT MANAGEMENT AND CONTROL	935	935391	(13.24)
82026	NETWORK INFRASTRUCTURE	935	935391	1,389.11
82027	PROJECT MANAGEMENT AND CONTROL	935	935391	(4.97)
82028	NETWORK INFRASTRUCTURE	935	935391	521.16
82029	PROJECT MANAGEMENT AND CONTROL	935	935391	(0.88)
82030	NETWORK INFRASTRUCTURE	935	935391	91.85
82031	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	13.59
82032	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	8.28
82033	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	66.05
82034	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	130.03
82035	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	271.96
82036	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.23
82037	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,378.86
82038	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	24.39
82039	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	148.80
82040	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	86.52
82041	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	40.59
82042	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	32.88
82043	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	20.04
82044	IT INFRASTRUCTURE	935	935488	25.08
82045	NETWORK INFRASTRUCTURE	935	935488	7.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82046	IT SECURITY	935	935488	63.88
82047	IT INFRASTRUCTURE	935	935488	352.69
82048	IT DISTRIBUTION OPERATIONS	935	935488	89.99
82049	IT CLIENT SUPPORT SERVICES	935	935488	105.80
82050	ENTERPRISE APPLICATION SUPPORT	935	935488	270.25
82051	NETWORK INFRASTRUCTURE	935	935488	32.26
82052	IT SECURITY	935	935488	278.24
82053	IT INFRASTRUCTURE	935	935488	1,536.17
82054	IT DISTRIBUTION OPERATIONS	935	935488	391.98
82055	IT CLIENT SUPPORT SERVICES	935	935488	460.83
82056	ENTERPRISE APPLICATION SUPPORT	935	935488	1,177.13
82057	NETWORK INFRASTRUCTURE	935	935488	52.90
82058	IT SECURITY	935	935488	456.22
82059	IT INFRASTRUCTURE	935	935488	2,566.31
82060	IT DISTRIBUTION OPERATIONS	935	935488	642.70
82061	IT CLIENT SUPPORT SERVICES	935	935488	755.60
82062	ENTERPRISE APPLICATION SUPPORT	935	935488	1,960.20
82063	NETWORK INFRASTRUCTURE	935	935488	19.84
82064	IT SECURITY	935	935488	171.17
82065	IT INFRASTRUCTURE	935	935488	945.01
82066	IT DISTRIBUTION OPERATIONS	935	935488	241.13
82067	IT CLIENT SUPPORT SERVICES	935	935488	283.49
82068	ENTERPRISE APPLICATION SUPPORT	935	935488	724.14
82069	NETWORK INFRASTRUCTURE	935	935488	3.50
82070	IT SECURITY	935	935488	30.17
82071	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,219.31
82072	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	708.94
82073	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	332.61
82074	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	441.31
82075	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	268.88
82076	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,146.11
82077	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,225.31
82078	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	8,836.21
82079	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	39.83
82080	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	77,297.29
82081	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	792.12
82082	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,835.21
82083	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,811.33
82084	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,318.97
82085	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	20.82
82086	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	12.68
82087	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	101.24
82088	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	199.32
82089	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	416.84
82090	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.88
82091	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3,646.48
82092	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	37.36
82093	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	228.08
82094	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	132.63
82095	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	62.22
82096	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	11.53
82097	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	7.02
82098	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	159.93
82099	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	314.86
82100	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	658.48
82101	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.97
82102	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5,760.13
82103	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	59.03
82104	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	360.29
82105	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	209.50
82106	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	98.29
82107	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.45
82108	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	5.76
82109	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	45.98
82110	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	90.53
82111	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	189.34
82112	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.85
82113	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,656.10
82114	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.96
82115	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	103.60
82116	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	60.22
82117	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	28.26
82118	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	111.29
82119	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	67.80





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82120	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	541.19
82121	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,065.51
82122	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,228.24
82123	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10.04
82124	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	19,492.27
82125	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	199.75
82126	DIRECTOR - CORPORATE COMMUNICATION	920	920900	9.91
82127	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	66.83
82128	CUSTOMER ENERGY EFFICIENCY	920	920900	28.98
82129	CREDIT AND CONTRACT ADMINISTRATION	920	920900	381.76
82130	CORPORATE PURCHASING	920	920900	745.68
82131	CORPORATE ACCOUNTING	920	920900	352.34
82132	COMPLIANCE DEPT	920	920900	852.49
82133	CHIEF INFORMATION OFFICER	920	920900	546.94
82134	AUDIT SERVICES	920	920900	706.35
82135	WEB SERVICES	920	920900	203.94
82136	VP STATE REGULATION AND RATES	920	920900	141.45
82137	VP - CORP PLANNING AND DEVELOPMENT	920	920900	142.11
82138	SVP ENERGY SERVICES	920	920900	20.82
82139	SVP ENERGY MARKETING	920	920900	82.83
82140	SVP ENERGY DELIVERY	920	920900	9.34
82141	SUPPLY CHAIN SUPPORT	920	920900	592.35
82142	SARBANES OXLEY	920	920900	95.85
82143	REGULATORY ACCOUNTING AND REPORTING	920	920900	286.97
82144	PROJECT MANAGEMENT AND CONTROL	920	920900	86.25
82145	NETWORK INFRASTRUCTURE	920	920900	467.25
82146	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	56.91
82147	MANAGER SMART GRID STRATEGY	920	920900	78.08
82148	MANAGER SOURCING SUPPORT	920	920900	4.33
82149	MANAGER REVENUE ACCOUNTING	920	920900	63.66
82150	MANAGER PROPERTY ACCOUNTING	920	920900	376.42
82151	MANAGER PAYROLL	920	920900	63.99
82152	MANAGER OFFICE FACILITIES	920	920900	46.10
82153	LEGAL DEPARTMENT - SERVCO	920	920900	7.15
82154	IT TRAINING	920	920900	326.10
82155	IT SHARED SERVICES APPLICATIONS	920	920900	224.21
82156	IT SECURITY	920	920900	1,286.86
82157	IT INFRASTRUCTURE	920	920900	1,047.24
82158	IT DISTRIBUTION OPERATIONS	920	920900	848.57
82159	IT CLIENT SUPPORT SERVICES	920	920900	387.48
82160	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	154.11
82161	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	146.49
82162	FACILITY OPERATIONS - LEXINGTON	920	920900	127.52
82163	ENTERPRISE APPLICATION SUPPORT	920	920900	619.74
82164	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,298.32
82165	ENERGY DELIVERY BUDGETING	920	920900	160.22
82166	ECONOMIC ANALYSIS	920	920900	479.22
82167	DISTRIBUTION HR	920	920900	74.55
82168	DISTRIBUTION HR	920	920900	79.17
82169	DISTRIBUTION HR	920	920900	225.11
82170	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	382.29
82171	DIRECTOR OF IT BUSINESS APPS	920	920900	250.00
82172	DIRECTOR IT INFRASTRUCTURE	920	920900	335.94
82173	DIRECTOR IT CLIENT SERVICES	920	920900	165.45
82174	DIRECTOR HR - GENERATION	920	920900	894.49
82175	DIRECTOR HR - CORPORATE	920	920900	104.33
82176	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	705.54
82177	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	307.47
82178	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	334.66
82179	DIRECTOR - CORPORATE COMMUNICATION	920	920900	410.04
82180	DISTRIBUTION HR	920	920900	84.46
82181	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	143.43
82182	DIRECTOR OF IT BUSINESS APPS	920	920900	93.80
82183	DIRECTOR IT INFRASTRUCTURE	920	920900	126.04
82184	DIRECTOR IT CLIENT SERVICES	920	920900	62.08
82185	DIRECTOR HR - GENERATION	920	920900	309.02
82186	DIRECTOR HR - CORPORATE	920	920900	30.19
82187	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	264.70
82188	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	105.73
82189	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	125.56
82190	DIRECTOR - CORPORATE COMMUNICATION	920	920900	153.84
82191	DIRECTOR - CORPORATE COMMUNICATION	920	920900	3.72
82192	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	25.07
82193	CUSTOMER ENERGY EFFICIENCY	920	920900	10.87



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Row Number	Exp Organization	FERC	Account	Net Amount
82194	CREDIT AND CONTRACT ADMINISTRATION	920	920900	143.23
82195	CORPORATE PURCHASING	920	920900	279.77
82196	CORPORATE ACCOUNTING	920	920900	132.19
82197	COMPLIANCE DEPT	920	920900	319.84
82198	CHIEF INFORMATION OFFICER	920	920900	205.20
82199	AUDIT SERVICES	920	920900	265.01
82200	WEB SERVICES	920	920900	35.95
82201	VP STATE REGULATION AND RATES	920	920900	24.93
82202	VP - CORP PLANNING AND DEVELOPMENT	920	920900	25.04
82203	SVP ENERGY SERVICES	920	920900	3.67
82204	SVP ENERGY MARKETING	920	920900	14.59
82205	SVP ENERGY DELIVERY	920	920900	1.65
82206	SUPPLY CHAIN SUPPORT	920	920900	104.39
82207	MANAGER OFFICE FACILITIES	920	920900	28.33
82208	MANAGER MATERIALS LOGISTICS	920	920900	404.96
82209	MANAGER INDUSTRIAL RELATIONS	920	920900	213.37
82210	MANAGER HEALTH AND SAFETY	920	920900	62.92
82211	MANAGER FINANCIAL SYSTEMS	920	920900	70.67
82212	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	555.87
82213	MANAGER BENEFITS AND RECORDS	920	920900	294.90
82214	MANAGER - TRADING CONTROLS	920	920900	87.96
82215	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	19.06
82216	MANAGER - SUPPLIER DIVERSITY	920	920900	73.55
82217	MANAGER - FINANCIAL PLANNING	920	920900	232.49
82218	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	64.34
82219	LEGAL DEPARTMENT - SERVCO	920	920900	2.68
82220	IT TRAINING	920	920900	122.35
82221	IT SHARED SERVICES APPLICATIONS	920	920900	84.12
82222	IT SECURITY	920	920900	482.80
82223	IT INFRASTRUCTURE	920	920900	392.90
82224	IT DISTRIBUTION OPERATIONS	920	920900	318.38
82225	IT CLIENT SUPPORT SERVICES	920	920900	145.37
82226	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	57.82
82227	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	54.96
82228	FACILITY OPERATIONS - LEXINGTON	920	920900	47.84
82229	ENTERPRISE APPLICATION SUPPORT	920	920900	232.52
82230	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	487.11
82231	ENERGY DELIVERY BUDGETING	920	920900	60.11
82232	ECONOMIC ANALYSIS	920	920900	179.80
82233	DISTRIBUTION HR	920	920900	27.97
82234	DISTRIBUTION HR	920	920900	29.70
82235	MANAGER REVENUE ACCOUNTING	920	920900	103.49
82236	MANAGER PROPERTY ACCOUNTING	920	920900	611.90
82237	MANAGER PAYROLL	920	920900	104.02
82238	MANAGER OFFICE FACILITIES	920	920900	74.94
82239	MANAGER OFFICE FACILITIES	920	920900	46.05
82240	MANAGER MATERIALS LOGISTICS	920	920900	658.29
82241	MANAGER INDUSTRIAL RELATIONS	920	920900	346.85
82242	MANAGER HEALTH AND SAFETY	920	920900	102.28
82243	MANAGER FINANCIAL SYSTEMS	920	920900	114.87
82244	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	903.60
82245	MANAGER BENEFITS AND RECORDS	920	920900	479.39
82246	MANAGER - TRADING CONTROLS	920	920900	142.99
82247	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	30.99
82248	MANAGER - SUPPLIER DIVERSITY	920	920900	119.57
82249	MANAGER - FINANCIAL PLANNING	920	920900	377.93
82250	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	104.59
82251	LEGAL DEPARTMENT - SERVCO	920	920900	4.36
82252	IT TRAINING	920	920900	198.88
82253	IT SHARED SERVICES APPLICATIONS	920	920900	136.74
82254	IT SECURITY	920	920900	784.84
82255	IT INFRASTRUCTURE	920	920900	638.69
82256	IT DISTRIBUTION OPERATIONS	920	920900	517.52
82257	IT CLIENT SUPPORT SERVICES	920	920900	236.32
82258	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	93.99
82259	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	89.34
82260	FACILITY OPERATIONS - LEXINGTON	920	920900	77.77
82261	ENTERPRISE APPLICATION SUPPORT	920	920900	377.97
82262	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	98.79
82263	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	39.46
82264	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	46.86
82265	DIRECTOR - CORPORATE COMMUNICATION	920	920900	57.41
82266	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.39
82267	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	9.36



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Row Number	Exp Organization	FERC	Account	Net Amount
82268	CUSTOMER ENERGY EFFICIENCY	920	920900	4.06
82269	CREDIT AND CONTRACT ADMINISTRATION	920	920900	53.45
82270	CORPORATE PURCHASING	920	920900	104.41
82271	CORPORATE ACCOUNTING	920	920900	49.34
82272	COMPLIANCE DEPT	920	920900	119.37
82273	CHIEF INFORMATION OFFICER	920	920900	76.59
82274	AUDIT SERVICES	920	920900	98.89
82275	WEB SERVICES	920	920900	331.53
82276	VP STATE REGULATION AND RATES	920	920900	229.93
82277	VP - CORP PLANNING AND DEVELOPMENT	920	920900	231.00
82278	SVP ENERGY SERVICES	920	920900	33.85
82279	SVP ENERGY MARKETING	920	920900	134.64
82280	SVP ENERGY DELIVERY	920	920900	15.20
82281	SUPPLY CHAIN SUPPORT	920	920900	962.89
82282	SARBANES OXLEY	920	920900	155.80
82283	REGULATORY ACCOUNTING AND REPORTING	920	920900	466.49
82284	PROJECT MANAGEMENT AND CONTROL	920	920900	140.21
82285	NETWORK INFRASTRUCTURE	920	920900	759.56
82286	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	92.51
82287	MANAGER, SMART GRID STRATEGY	920	920900	126.92
82288	MANAGER SOURCING SUPPORT	920	920900	7.04
82289	SVP ENERGY SERVICES	920	920900	55.50
82290	SVP ENERGY MARKETING	920	920900	220.76
82291	SVP ENERGY DELIVERY	920	920900	24.91
82292	SUPPLY CHAIN SUPPORT	920	920900	1,578.82
82293	SARBANES OXLEY	920	920900	255.47
82294	REGULATORY ACCOUNTING AND REPORTING	920	920900	764.88
82295	PROJECT MANAGEMENT AND CONTROL	920	920900	229.89
82296	NETWORK INFRASTRUCTURE	920	920900	1,245.41
82297	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	151.68
82298	MANAGER, SMART GRID STRATEGY	920	920900	208.11
82299	MANAGER SOURCING SUPPORT	920	920900	11.54
82300	MANAGER REVENUE ACCOUNTING	920	920900	169.69
82301	MANAGER PROPERTY ACCOUNTING	920	920900	1,003.29
82302	MANAGER PAYROLL	920	920900	170.56
82303	MANAGER OFFICE FACILITIES	920	920900	122.88
82304	MANAGER OFFICE FACILITIES	920	920900	75.51
82305	MANAGER MATERIALS LOGISTICS	920	920900	1,079.37
82306	MANAGER INDUSTRIAL RELATIONS	920	920900	568.70
82307	MANAGER HEALTH AND SAFETY	920	920900	167.71
82308	MANAGER FINANCIAL SYSTEMS	920	920900	188.35
82309	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,481.60
82310	MANAGER BENEFITS AND RECORDS	920	920900	786.02
82311	MANAGER - TRADING CONTROLS	920	920900	234.45
82312	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	50.81
82313	MANAGER - SUPPLIER DIVERSITY	920	920900	196.05
82314	MANAGER - FINANCIAL PLANNING	920	920900	619.68
82315	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	171.49
82316	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	791.82
82317	ENERGY DELIVERY BUDGETING	920	920900	97.72
82318	ECONOMIC ANALYSIS	920	920900	292.27
82319	DISTRIBUTION HR	920	920900	45.47
82320	DISTRIBUTION HR	920	920900	48.28
82321	DISTRIBUTION HR	920	920900	137.29
82322	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	233.16
82323	DIRECTOR OF IT BUSINESS APPS	920	920900	152.47
82324	DIRECTOR IT INFRASTRUCTURE	920	920900	204.88
82325	DIRECTOR IT CLIENT SERVICES	920	920900	100.90
82326	DIRECTOR HR - GENERATION	920	920900	502.33
82327	DIRECTOR HR - CORPORATE	920	920900	49.07
82328	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	430.29
82329	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	171.88
82330	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	204.10
82331	DIRECTOR - CORPORATE COMMUNICATION	920	920900	250.08
82332	DIRECTOR - CORPORATE COMMUNICATION	920	920900	6.04
82333	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	40.76
82334	CUSTOMER ENERGY EFFICIENCY	920	920900	17.67
82335	CREDIT AND CONTRACT ADMINISTRATION	920	920900	232.83
82336	CORPORATE PURCHASING	920	920900	454.78
82337	CORPORATE ACCOUNTING	920	920900	214.89
82338	COMPLIANCE DEPT	920	920900	519.91
82339	CHIEF INFORMATION OFFICER	920	920900	333.57
82340	AUDIT SERVICES	920	920900	430.79
82341	WEB SERVICES	920	920900	543.60



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Row Number	Exp Organization	FERC	Account	Net Amount
82342	VP STATE REGULATION AND RATES	920	920900	377.00
82343	VP - CORP PLANNING AND DEVELOPMENT	920	920900	378.76
82344	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	135.11
82345	MANAGER - GENERATION ENGINEERING	500	500900	103.11
82346	DIRECTOR HR - GENERATION	500	500900	40.23
82347	DIRECTOR - GENERATION SERVICES	500	500900	185.99
82348	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	6.78
82349	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	42.62
82350	VP - POWER GENERATION	500	500900	759.18
82351	SVP ENERGY SERVICES	500	500900	197.33
82352	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	221.55
82353	MANAGER - GENERATION ENGINEERING	500	500900	169.12
82354	DIRECTOR HR - GENERATION	500	500900	65.96
82355	DIRECTOR - GENERATION SERVICES	500	500900	304.97
82356	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.11
82357	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	69.88
82358	VP - POWER GENERATION	500	500900	284.84
82359	SVP ENERGY SERVICES	500	500900	74.04
82360	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	83.12
82361	MANAGER - GENERATION ENGINEERING	500	500900	63.42
82362	DIRECTOR HR - GENERATION	500	500900	24.75
82363	DIRECTOR - GENERATION SERVICES	500	500900	114.42
82364	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	4.17
82365	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	26.22
82366	VP - POWER GENERATION	500	500900	50.20
82367	SVP ENERGY SERVICES	500	500900	13.04
82368	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	14.65
82369	MANAGER - GENERATION ENGINEERING	500	500900	11.20
82370	DIRECTOR HR - GENERATION	500	500900	4.36
82371	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	59.47
82372	CORPORATE FUELS RISK MANAGEMENT	501	501990	27.11
82373	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	33.70
82374	DIRECTOR - FUELS MANAGEMENT	501	501090	80.75
82375	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	146.82
82376	DIRECTOR - FUELS MANAGEMENT	501	501090	351.72
82377	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	240.72
82378	DIRECTOR - FUELS MANAGEMENT	501	501090	576.70
82379	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	90.31
82380	DIRECTOR - FUELS MANAGEMENT	501	501090	216.37
82381	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	15.92
82382	DIRECTOR - FUELS MANAGEMENT	501	501090	38.13
82383	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
82384	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
82385	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
82386	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
82387	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
82388	VP - POWER GENERATION	500	500900	106.30
82389	SVP ENERGY SERVICES	500	500900	27.63
82390	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	31.02
82391	MANAGER - GENERATION ENGINEERING	500	500900	23.66
82392	DIRECTOR HR - GENERATION	500	500900	9.24
82393	DIRECTOR - GENERATION SERVICES	500	500900	42.70
82394	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.56
82395	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	9.78
82396	VP - POWER GENERATION	500	500900	463.02
82397	SVP ENERGY SERVICES	500	500900	120.35
82398	DIRECTOR - GENERATION SERVICES	500	500900	20.17
82399	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	0.73
82400	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	4.62
82401	SVP ENERGY SERVICES	500	500100	35.76
82402	SVP ENERGY SERVICES	500	500100	155.76
82403	SVP ENERGY SERVICES	500	500100	255.39
82404	SVP ENERGY SERVICES	500	500100	95.82
82405	SVP ENERGY SERVICES	500	500100	16.89
82406	VP ENERGY DELIVERY DISTRIBUTION	580	580900	157.21
82407	VP ENERGY DELIVERY DISTRIBUTION	580	580900	257.77
82408	VP ENERGY DELIVERY DISTRIBUTION	580	580900	96.72
82409	VP ENERGY DELIVERY DISTRIBUTION	580	580900	17.05
82410	SVP ENERGY DELIVERY	580	580100	10.46
82411	ENERGY DELIVERY BUDGETING	580	580100	28.30
82412	DIRECTOR ELECTRIC RELIABILITY	580	580100	46.17
82413	SVP ENERGY DELIVERY	580	580100	45.58
82414	ENERGY DELIVERY BUDGETING	580	580100	123.28
82415	DIRECTOR ELECTRIC RELIABILITY	580	580100	201.10





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Row Number	Exp Organization	FERC	Account	Net Amount
82416	SVP ENERGY DELIVERY	580	580100	74.74
82417	ENERGY DELIVERY BUDGETING	580	580100	202.13
82418	DIRECTOR ELECTRIC RELIABILITY	580	580100	329.73
82419	SVP ENERGY DELIVERY	580	580100	28.04
82420	ENERGY DELIVERY BUDGETING	580	580100	75.84
82421	DIRECTOR ELECTRIC RELIABILITY	580	580100	123.71
82422	SVP ENERGY DELIVERY	580	580100	4.94
82423	ENERGY DELIVERY BUDGETING	580	580100	13.37
82424	DIRECTOR ELECTRIC RELIABILITY	580	580100	21.80
82425	TRANSMISSION SYSTEM OPERATIONS	566	566900	5.51
82426	TRANSMISSION SYSTEM OPERATIONS	566	566900	24.00
82427	TRANSMISSION SYSTEM OPERATIONS	566	566900	39.35
82428	TRANSMISSION SYSTEM OPERATIONS	566	566900	14.76
82429	TRANSMISSION SYSTEM OPERATIONS	566	566900	2.60
82430	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	2.32
82431	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	10.09
82432	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	16.55
82433	FACILITY OPERATIONS CENTRAL	588	588100	43.95
82434	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	1.62
82435	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	11.33
82436	FACILITY OPERATIONS NORTH	588	588100	4.46
82437	FACILITY OPERATIONS EAST	588	588100	12.21
82438	FACILITY OPERATIONS CENTRAL	588	588100	7.75
82439	MANAGER, FIELD SERVICE OPERATIONS	586	586100	29.40
82440	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	54.33
82441	MANAGER, FIELD SERVICE OPERATIONS	586	586100	128.06
82442	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	236.64
82443	MANAGER, FIELD SERVICE OPERATIONS	586	586100	209.97
82444	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	388.00
82445	MANAGER, FIELD SERVICE OPERATIONS	586	586100	78.78
82446	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	145.57
82447	MANAGER, FIELD SERVICE OPERATIONS	586	586100	13.88
82448	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	25.66
82449	TRANSMISSION SYSTEM OPERATIONS	581	581900	183.42
82450	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	80.76
82451	TRANSMISSION SYSTEM OPERATIONS	581	581900	798.93
82452	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	351.75
82453	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,309.97
82454	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	576.76
82455	TRANSMISSION SYSTEM OPERATIONS	581	581900	491.48
82456	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	216.39
82457	TRANSMISSION SYSTEM OPERATIONS	581	581900	86.62
82458	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	38.14
82459	VP ENERGY DELIVERY DISTRIBUTION	580	580900	36.10
82460	SVP ENERGY SERVICES	560	560100	16.00
82461	SVP ENERGY SERVICES	560	560100	26.23
82462	SVP ENERGY SERVICES	560	560100	9.84
82463	SVP ENERGY SERVICES	560	560100	1.73
82464	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	102.37
82465	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	445.91
82466	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	731.14
82467	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	274.31
82468	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	48.34
82469	FACILITY OPERATIONS NORTH	506	506100	4.72
82470	FACILITY OPERATIONS NORTH	506	506100	20.55
82471	FACILITY OPERATIONS NORTH	506	506100	33.70
82472	FACILITY OPERATIONS NORTH	506	506100	12.64
82473	FACILITY OPERATIONS NORTH	506	506100	2.23
82474	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	28.29
82475	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	123.20
82476	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	202.02
82477	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	75.80
82478	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	13.36
82479	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	125.93
82480	CORPORATE FUELS RISK MANAGEMENT	501	501990	57.41
82481	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	548.47
82482	CORPORATE FUELS RISK MANAGEMENT	501	501990	250.08
82483	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	899.31
82484	CORPORATE FUELS RISK MANAGEMENT	501	501990	410.04
82485	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	337.41
82486	CORPORATE FUELS RISK MANAGEMENT	501	501990	153.84
82487	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	6.21
82488	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	1.09
82489	TRANSMISSION SYSTEM OPERATIONS	561	561190	355.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82490	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	81.71
82491	TRANSMISSION BALANCING AUTHORITY	561	561190	120.88
82492	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,548.95
82493	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	355.92
82494	TRANSMISSION BALANCING AUTHORITY	561	561190	526.51
82495	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,539.75
82496	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	583.59
82497	TRANSMISSION BALANCING AUTHORITY	561	561190	863.29
82498	TRANSMISSION SYSTEM OPERATIONS	561	561190	952.87
82499	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	218.95
82500	TRANSMISSION BALANCING AUTHORITY	561	561190	323.89
82501	TRANSMISSION SYSTEM OPERATIONS	561	561190	167.94
82502	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	38.59
82503	TRANSMISSION BALANCING AUTHORITY	561	561190	57.08
82504	TRANSMISSION BALANCING AUTHORITY	560	560900	13.48
82505	SVP ENERGY SERVICES	560	560900	18.21
82506	TRANSMISSION BALANCING AUTHORITY	560	560900	58.73
82507	SVP ENERGY SERVICES	560	560900	79.32
82508	TRANSMISSION BALANCING AUTHORITY	560	560900	96.29
82509	SVP ENERGY SERVICES	560	560900	130.05
82510	TRANSMISSION BALANCING AUTHORITY	560	560900	36.13
82511	SVP ENERGY SERVICES	560	560900	48.80
82512	TRANSMISSION BALANCING AUTHORITY	560	560900	6.37
82513	SVP ENERGY SERVICES	560	560900	8.60
82514	SVP ENERGY SERVICES	560	560100	3.67
82515	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	40.89
82516	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	86.62
82517	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.39
82518	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	752.03
82519	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.66
82520	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	46.82
82521	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	27.21
82522	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.76
82523	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	171.14
82524	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	168.02
82525	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	102.37
82526	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	817.08
82527	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,608.68
82528	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,408.38
82529	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15.16
82530	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	29,580.50
82531	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	301.58
82532	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,840.91
82533	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,070.35
82534	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	502.16
82535	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.68
82536	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.66
82537	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.01
82538	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	8.07
82539	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	15.88
82540	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	33.66
82541	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.15
82542	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.35
82543	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.27
82544	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.60
82545	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	20.77
82546	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	292.02
82547	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.98
82548	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	18.16
82549	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.56
82550	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.96
82551	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	157.95
82552	MGR INVESTMENT STRATEGY - DIST	588	588100	230.11
82553	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	135.74
82554	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	421.00
82555	MGR INVESTMENT STRATEGY - DIST	588	588100	613.29
82556	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	361.79
82557	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	256.76
82558	MGR INVESTMENT STRATEGY - DIST	588	588100	374.04
82559	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	220.65
82560	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	58.95
82561	MGR INVESTMENT STRATEGY - DIST	588	588100	85.87
82562	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	50.66
82563	SUBSTATION ENGINEERING AND DESIGN	588	588900	3.21



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82564	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	23.92
82565	MGR INVESTMENT STRATEGY - DIST	588	588100	40.56
82566	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	27.84
82567	MANAGER, FIELD SERVICE OPERATIONS	586	586100	160.74
82568	MANAGER, FIELD SERVICE OPERATIONS	586	586100	700.12
82569	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,147.96
82570	MANAGER, FIELD SERVICE OPERATIONS	586	586100	430.69
82571	MANAGER, FIELD SERVICE OPERATIONS	586	586100	75.91
82572	TRANSMISSION SYSTEM OPERATIONS	581	581900	(27.14)
82573	TRANSMISSION SYSTEM OPERATIONS	581	581900	(118.22)
82574	TRANSMISSION SYSTEM OPERATIONS	581	581900	(193.83)
82575	TRANSMISSION SYSTEM OPERATIONS	581	581900	(72.72)
82576	TRANSMISSION SYSTEM OPERATIONS	581	581900	(12.82)
82577	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	152.67
82578	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	27.77
82579	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	375.37
82580	DIRECTOR - OPERATIONS AND SECURITY	880	880100	101.35
82581	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	120.94
82582	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	615.47
82583	DIRECTOR - OPERATIONS AND SECURITY	880	880100	166.19
82584	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	198.30
82585	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	230.91
82586	DIRECTOR - OPERATIONS AND SECURITY	880	880100	62.35
82587	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	74.40
82588	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	40.70
82589	DIRECTOR - OPERATIONS AND SECURITY	880	880100	10.99
82590	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	13.11
82591	SYSTEM RESTORATION AND OPERATIONS	598	598100	12.58
82592	SYSTEM RESTORATION AND OPERATIONS	598	598100	3.13
82593	SYSTEM RESTORATION AND OPERATIONS	598	598100	13.63
82594	SYSTEM RESTORATION AND OPERATIONS	598	598100	22.35
82595	SYSTEM RESTORATION AND OPERATIONS	598	598100	8.39
82596	SYSTEM RESTORATION AND OPERATIONS	598	598100	1.48
82597	SYSTEM RESTORATION AND OPERATIONS	588	588900	65.56
82598	SUBSTATION ENGINEERING AND DESIGN	588	588900	6.80
82599	SYSTEM RESTORATION AND OPERATIONS	588	588900	285.52
82600	SUBSTATION ENGINEERING AND DESIGN	588	588900	29.62
82601	SYSTEM RESTORATION AND OPERATIONS	588	588900	468.16
82602	SUBSTATION ENGINEERING AND DESIGN	588	588900	48.57
82603	SYSTEM RESTORATION AND OPERATIONS	588	588900	175.64
82604	SUBSTATION ENGINEERING AND DESIGN	588	588900	18.22
82605	SYSTEM RESTORATION AND OPERATIONS	588	588900	30.95
82606	TRANSMISSION SYSTEM OPERATIONS	561	561190	(22.01)
82607	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	38.71
82608	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	168.59
82609	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	276.45
82610	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	103.72
82611	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	18.28
82612	MGR INVESTMENT STRATEGY - DIST	560	560100	4.64
82613	MGR INVESTMENT STRATEGY - DIST	560	560100	20.21
82614	MGR INVESTMENT STRATEGY - DIST	560	560100	33.13
82615	MGR INVESTMENT STRATEGY - DIST	560	560100	12.43
82616	MGR INVESTMENT STRATEGY - DIST	560	560100	2.19
82617	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	139.42
82618	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	607.26
82619	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	995.69
82620	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	373.57
82621	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	65.84
82622	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	19.41
82623	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	84.52
82624	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	138.59
82625	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	52.00
82626	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	9.16
82627	PROJECT ENGINEERING	512	512100	16.26
82628	PROJECT ENGINEERING	512	512100	70.86
82629	PROJECT ENGINEERING	512	512100	116.20
82630	PROJECT ENGINEERING	512	512100	43.60
82631	PROJECT ENGINEERING	512	512100	7.70
82632	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	116.96
82633	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	19.15
82634	DIRECTOR - OPERATIONS AND SECURITY	580	580100	35.30
82635	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	27.77
82636	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	664.96
82637	DIRECTOR - OPERATIONS AND SECURITY	580	580100	153.75



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Row Number	Exp Organization	FERC	Account	Net Amount
82638	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	120.94
82639	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,090.31
82640	DIRECTOR - OPERATIONS AND SECURITY	580	580100	252.10
82641	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	198.30
82642	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	409.07
82643	DIRECTOR - OPERATIONS AND SECURITY	580	580100	94.58
82644	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	74.40
82645	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	72.10
82646	DIRECTOR - OPERATIONS AND SECURITY	580	580100	16.67
82647	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	13.11
82648	MANAGER - TRANSMISSION LINES	566	566900	12.12
82649	MANAGER - TRANSMISSION LINES	566	566900	52.78
82650	MANAGER - TRANSMISSION LINES	566	566900	86.53
82651	MANAGER - TRANSMISSION LINES	566	566900	32.47
82652	MANAGER - TRANSMISSION LINES	566	566900	5.72
82653	TRANS RELIABILITY & COMPLIANCE	561	561590	23.71
82654	TRANS RELIABILITY & COMPLIANCE	561	561590	103.28
82655	TRANS RELIABILITY & COMPLIANCE	561	561590	169.34
82656	TRANS RELIABILITY & COMPLIANCE	561	561590	63.53
82657	TRANS RELIABILITY & COMPLIANCE	561	561590	11.20
82658	TRANSMISSION SYSTEM OPERATIONS	561	561190	(46.61)
82659	TRANSMISSION SYSTEM OPERATIONS	561	561190	(203.02)
82660	TRANSMISSION SYSTEM OPERATIONS	561	561190	(332.89)
82661	TRANSMISSION SYSTEM OPERATIONS	561	561190	(124.89)
82662	BUSINESS SERVICE CENTER	903	903930	3.36
82663	RESIDENTIAL SERVICE CENTER	903	903930	117.61
82664	BUSINESS SERVICE CENTER	903	903930	37.64
82665	RESIDENTIAL SERVICE CENTER	903	903930	512.30
82666	BUSINESS SERVICE CENTER	903	903930	163.95
82667	RESIDENTIAL SERVICE CENTER	903	903930	854.61
82668	BUSINESS SERVICE CENTER	903	903930	268.82
82669	RESIDENTIAL SERVICE CENTER	903	903930	315.15
82670	BUSINESS SERVICE CENTER	903	903930	100.86
82671	RESIDENTIAL SERVICE CENTER	903	903930	55.54
82672	BUSINESS SERVICE CENTER	903	903930	17.78
82673	RESIDENTIAL SERVICE CENTER	903	903912	47.67
82674	RESIDENTIAL SERVICE CENTER	903	903912	71.06
82675	RESIDENTIAL SERVICE CENTER	903	903912	309.54
82676	RESIDENTIAL SERVICE CENTER	903	903912	507.53
82677	RESIDENTIAL SERVICE CENTER	903	903912	190.42
82678	RESIDENTIAL SERVICE CENTER	903	903912	33.56
82679	MANAGER REMITTANCE AND COLLECTION	903	903035	30.35
82680	MANAGER REMITTANCE AND COLLECTION	903	903035	132.18
82681	MANAGER REMITTANCE AND COLLECTION	903	903035	216.73
82682	MANAGER REMITTANCE AND COLLECTION	903	903035	81.31
82683	MANAGER REMITTANCE AND COLLECTION	903	903035	14.33
82684	MANAGER REMITTANCE AND COLLECTION	903	903031	14.49
82685	MANAGER REMITTANCE AND COLLECTION	903	903031	63.10
82686	MANAGER REMITTANCE AND COLLECTION	903	903031	103.46
82687	MANAGER REMITTANCE AND COLLECTION	903	903031	38.82
82688	MANAGER REMITTANCE AND COLLECTION	903	903031	6.84
82689	BUSINESS SERVICE CENTER	903	903030	5.15
82690	LEGAL DEPARTMENT - SERVCO	920	920100	1,106.88
82691	LEGAL DEPARTMENT - SERVCO	920	920100	343.20
82692	LEGAL DEPARTMENT - SERVCO	920	920100	124.09
82693	LEGAL DEPARTMENT - SERVCO	920	920100	261.11
82694	LEGAL DEPARTMENT - SERVCO	920	920100	647.67
82695	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	25.20
82696	DIRECTOR CORPORATE TAX	920	920100	188.77
82697	VP STATE REGULATION AND RATES	920	920100	9.39
82698	PROJECT ENGINEERING	920	920100	39.94
82699	MANAGER FINANCIAL SYSTEMS	920	920100	52.35
82700	LEGAL DEPARTMENT - SERVCO	920	920100	415.29
82701	LEGAL DEPARTMENT - SERVCO	920	920100	128.77
82702	LEGAL DEPARTMENT - SERVCO	920	920100	46.56
82703	LEGAL DEPARTMENT - SERVCO	920	920100	97.96
82704	LEGAL DEPARTMENT - SERVCO	920	920100	243.00
82705	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	9.45
82706	DIRECTOR CORPORATE TAX	920	920100	70.82
82707	VP STATE REGULATION AND RATES	920	920100	1.65
82708	PROJECT ENGINEERING	920	920100	7.04
82709	MANAGER FINANCIAL SYSTEMS	920	920100	9.23
82710	LEGAL DEPARTMENT - SERVCO	920	920100	73.19
82711	LEGAL DEPARTMENT - SERVCO	920	920100	22.70





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82712	LEGAL DEPARTMENT - SERVCO	920	920100	8.21
82713	LEGAL DEPARTMENT - SERVCO	920	920100	17.27
82714	LEGAL DEPARTMENT - SERVCO	920	920100	42.82
82715	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	1.67
82716	DIRECTOR CORPORATE TAX	920	920100	12.48
82717	RESIDENTIAL SERVICE CENTER	903	903930	116.75
82718	MANAGER REMITTANCE AND COLLECTION	903	903007	6.84
82719	MANAGER - CUSTOMER ACCOUNTING	903	903001	9.58
82720	MANAGER - CUSTOMER ACCOUNTING	903	903001	41.74
82721	MANAGER - CUSTOMER ACCOUNTING	903	903001	68.45
82722	MANAGER - CUSTOMER ACCOUNTING	903	903001	25.68
82723	MANAGER - CUSTOMER ACCOUNTING	903	903001	4.52
82724	MANAGER - FIELD SERVICE OPERATIONS	902	902001	1.68
82725	MANAGER - METER READING	902	902001	45.72
82726	MANAGER - FIELD SERVICE OPERATIONS	902	902001	7.32
82727	MANAGER - METER READING	902	902001	199.16
82728	MANAGER - FIELD SERVICE OPERATIONS	902	902001	12.00
82729	MANAGER - METER READING	902	902001	326.55
82730	MANAGER - FIELD SERVICE OPERATIONS	902	902001	4.50
82731	MANAGER - METER READING	902	902001	122.52
82732	MANAGER - FIELD SERVICE OPERATIONS	902	902001	0.79
82733	MANAGER - METER READING	902	902001	21.59
82734	RESIDENTIAL SERVICE CENTER	901	901900	76.89
82735	RESIDENTIAL SERVICE CENTER	901	901900	334.89
82736	RESIDENTIAL SERVICE CENTER	901	901900	558.84
82737	RESIDENTIAL SERVICE CENTER	901	901900	206.01
82738	RESIDENTIAL SERVICE CENTER	901	901900	36.31
82739	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	264.87
82740	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,153.69
82741	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,891.65
82742	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	709.71
82743	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	125.08
82744	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	86.18
82745	DIRECTOR - OPERATIONS AND SECURITY	880	880100	23.27
82746	BUSINESS SERVICE CENTER	903	903030	22.43
82747	BUSINESS SERVICE CENTER	903	903030	36.77
82748	BUSINESS SERVICE CENTER	903	903030	13.80
82749	BUSINESS SERVICE CENTER	903	903030	2.43
82750	MANAGER REMITTANCE AND COLLECTION	903	903022	12.34
82751	MANAGER REMITTANCE AND COLLECTION	903	903022	53.75
82752	MANAGER REMITTANCE AND COLLECTION	903	903022	88.12
82753	MANAGER REMITTANCE AND COLLECTION	903	903022	33.07
82754	MANAGER REMITTANCE AND COLLECTION	903	903022	5.83
82755	BUSINESS SERVICE CENTER	903	903012	36.04
82756	BUSINESS SERVICE CENTER	903	903012	156.99
82757	BUSINESS SERVICE CENTER	903	903012	257.42
82758	BUSINESS SERVICE CENTER	903	903012	96.58
82759	BUSINESS SERVICE CENTER	903	903012	17.02
82760	MANAGER REMITTANCE AND COLLECTION	903	903008	10.12
82761	MANAGER REMITTANCE AND COLLECTION	903	903008	44.06
82762	MANAGER REMITTANCE AND COLLECTION	903	903008	72.24
82763	MANAGER REMITTANCE AND COLLECTION	903	903008	27.10
82764	MANAGER REMITTANCE AND COLLECTION	903	903008	4.78
82765	RESIDENTIAL SERVICE CENTER	903	903007	4.95
82766	MANAGER REMITTANCE AND COLLECTION	903	903007	14.49
82767	RESIDENTIAL SERVICE CENTER	903	903007	21.55
82768	MANAGER REMITTANCE AND COLLECTION	903	903007	63.10
82769	RESIDENTIAL SERVICE CENTER	903	903007	35.34
82770	MANAGER REMITTANCE AND COLLECTION	903	903007	103.46
82771	RESIDENTIAL SERVICE CENTER	903	903007	13.26
82772	MANAGER REMITTANCE AND COLLECTION	903	903007	38.82
82773	RESIDENTIAL SERVICE CENTER	903	903007	2.34
82774	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.01
82775	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.18
82776	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	539.23
82777	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	20.98
82778	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	74.94
82779	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.22
82780	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	26.74
82781	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.84
82782	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	104.66
82783	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	20.67
82784	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	53.97
82785	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	13.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82786	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(120.90)
82787	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(207.64)
82788	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,260.61
82789	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	212.49
82790	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.72
82791	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	35.81
82792	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	157.42
82793	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	164.55
82794	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	21,211.91
82795	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	825.30
82796	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,947.51
82797	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	440.91
82798	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,051.74
82799	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.08
82800	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.03
82801	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.20
82802	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.66
82803	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.53
82804	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.37
82805	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.35
82806	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(3.07)
82807	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(5.28)
82808	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	57.44
82809	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.38
82810	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.20
82811	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.91
82812	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.20
82813	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.53
82814	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.14
82815	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(1.19)
82816	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(2.05)
82817	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	22.36
82818	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.15
82819	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.08
82820	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.36
82821	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.53
82822	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.63
82823	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	209.45
82824	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	8.16
82825	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	29.12
82826	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.35
82827	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.38
82828	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	313.37
82829	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	51.27
82830	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	6.45
82831	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	5.67
82832	MANAGER - GENERATION ENGINEERING	510	510100	360.65
82833	MANAGER - GENERATION ENGINEERING	510	510100	76.52
82834	MANAGER - GENERATION ENGINEERING	510	510100	4.64
82835	MANAGER - GENERATION ENGINEERING	510	510100	15.08
82836	MANAGER - GENERATION ENGINEERING	510	510100	51.09
82837	MANAGER - GENERATION ENGINEERING	510	510100	74.80
82838	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	55.22
82839	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.06
82840	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1.14
82841	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1.00
82842	MANAGER - GENERATION ENGINEERING	510	510100	63.54
82843	MANAGER - GENERATION ENGINEERING	510	510100	13.46
82844	MANAGER - GENERATION ENGINEERING	510	510100	0.82
82845	MANAGER - GENERATION ENGINEERING	510	510100	2.66
82846	MANAGER - GENERATION ENGINEERING	510	510100	9.00
82847	MANAGER - GENERATION ENGINEERING	510	510100	13.18
82848	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	6.91
82849	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	30.09
82850	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	49.34
82851	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	18.51
82852	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	3.26
82853	PROJECT ENGINEERING	500	500900	33.06
82854	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.36
82855	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1.40
82856	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	2.41
82857	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	2.11
82858	MANAGER - GENERATION ENGINEERING	510	510100	134.56
82859	MANAGER - GENERATION ENGINEERING	510	510100	28.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82860	MANAGER - GENERATION ENGINEERING	510	510100	1.73
82861	MANAGER - GENERATION ENGINEERING	510	510100	5.64
82862	MANAGER - GENERATION ENGINEERING	510	510100	19.06
82863	MANAGER - GENERATION ENGINEERING	510	510100	27.92
82864	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	509.39
82865	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	83.37
82866	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	10.49
82867	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.21
82868	MANAGER - GENERATION ENGINEERING	510	510100	586.25
82869	MANAGER - GENERATION ENGINEERING	510	510100	124.41
82870	MANAGER - GENERATION ENGINEERING	510	510100	7.55
82871	MANAGER - GENERATION ENGINEERING	510	510100	24.51
82872	MANAGER - GENERATION ENGINEERING	510	510100	83.05
82873	MANAGER - GENERATION ENGINEERING	510	510100	121.61
82874	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	835.27
82875	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.70
82876	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	17.19
82877	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	15.10
82878	MANAGER - GENERATION ENGINEERING	510	510100	1,034.27
82879	MANAGER - GENERATION ENGINEERING	510	510100	203.97
82880	MANAGER - GENERATION ENGINEERING	510	510100	12.38
82881	MANAGER - GENERATION ENGINEERING	510	510100	40.18
82882	MANAGER - GENERATION ENGINEERING	510	510100	136.18
82883	MANAGER - GENERATION ENGINEERING	510	510100	199.40
82884	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	149.74
82885	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	245.53
82886	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	92.12
82887	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	16.24
82888	MANAGER - GENERATION ENGINEERING	500	500900	85.95
82889	DIRECTOR - GENERATION SERVICES	500	500900	7.65
82890	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	36.15
82891	PROJECT ENGINEERING	500	500900	144.00
82892	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.60
82893	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	6.10
82894	MANAGER - GENERATION ENGINEERING	500	500900	374.33
82895	DIRECTOR - GENERATION SERVICES	500	500900	33.31
82896	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	157.46
82897	PROJECT ENGINEERING	500	500900	236.10
82898	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	2.62
82899	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	10.01
82900	MANAGER - GENERATION ENGINEERING	500	500900	613.76
82901	DIRECTOR - GENERATION SERVICES	500	500900	54.62
82902	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	258.18
82903	PROJECT ENGINEERING	500	500900	88.58
82904	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.98
82905	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	3.75
82906	MANAGER - GENERATION ENGINEERING	500	500900	230.30
82907	DIRECTOR - GENERATION SERVICES	500	500900	20.49
82908	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	96.87
82909	PROJECT ENGINEERING	500	500900	15.61
82910	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.18
82911	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	0.66
82912	MANAGER - GENERATION ENGINEERING	500	500900	40.59
82913	DIRECTOR - GENERATION SERVICES	500	500900	3.61
82914	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	17.07
82915	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	34.38
82916	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	39,772.29
82917	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,167.72
82918	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,741.83
82919	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,158.09
82920	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,762.45
82921	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.56
82922	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.69
82923	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.73
82924	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(14.98)
82925	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(25.73)
82926	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	274.48
82927	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	26.35
82928	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.96
82929	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.44
82930	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	19.51
82931	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	20.37
82932	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1,876.23
82933	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	102.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
82934	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	365.20
82935	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	54.64
82936	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	130.31
82937	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.42
82938	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.70
82939	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.96
82940	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(8.30)
82941	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(14.25)
82942	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	152.05
82943	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	59.18
82944	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	13.69
82945	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	35.75
82946	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	9.24
82947	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(80.08)
82948	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(137.53)
82949	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,467.16
82950	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	140.76
82951	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	5.11
82952	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	23.70
82953	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	104.26
82954	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	109.00
82955	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10,029.54
82956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	546.64
82957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,952.30
82958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	292.04
82959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	696.62
82960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	54.28
82961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	141.77
82962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	36.62
82963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(317.56)
82964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(545.37)
82965	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	5,817.97
82966	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	558.14
82967	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	20.28
82968	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	94.02
82969	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	413.48
82970	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	432.23
82971	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	22.38
82972	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(194.06)
82973	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(333.27)
82974	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,555.31
82975	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	341.08
82976	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	12.39
82977	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	57.46
82978	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	252.66
82979	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	264.13
82980	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24,304.80
82981	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,324.68
82982	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,731.01
82983	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	707.72
82984	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,688.13
82985	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.99
82986	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.21
82987	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.35
82988	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(11.67)
82989	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(20.04)
82990	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	213.80
82991	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	20.57
82992	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.75
82993	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.46
82994	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.20
82995	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.88
82996	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1,461.30
82997	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	79.65
82998	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	284.48
82999	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	14.59
83000	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.53
83001	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.44
83002	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.79
83003	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	11.31
83004	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1,038.99
83005	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	56.63
83006	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	202.25
83007	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	30.26





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83008	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	72.16
83009	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.94
83010	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.07
83011	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.31
83012	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(11.35)
83013	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(19.50)
83014	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	208.03
83015	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	19.96
83016	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.73
83017	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.36
83018	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.78
83019	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	15.45
83020	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1,422.12
83021	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	77.52
83022	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	276.81
83023	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	41.41
83024	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	98.78
83025	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	33.17
83026	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	86.63
83027	IT CUSTOMER APPLICATIONS	935	935488	850.92
83028	ENTERPRISE APPLICATION SUPPORT	935	935488	442.60
83029	TSS TECH SUPPORT SERVICES	935	935488	382.09
83030	PROJECT MANAGEMENT AND CONTROL	935	935488	63.67
83031	IT SECURITY	935	935488	83.97
83032	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	386.94
83033	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	443.55
83034	IT INFRASTRUCTURE	935	935488	53.37
83035	IT ENERGY SERVICES	935	935488	465.21
83036	IT DISTRIBUTION OPERATIONS	935	935488	31.79
83037	IT CUSTOMER APPLICATIONS	935	935488	319.24
83038	ENTERPRISE APPLICATION SUPPORT	935	935488	166.05
83039	TSS TECH SUPPORT SERVICES	935	935488	67.34
83040	PROJECT MANAGEMENT AND CONTROL	935	935488	11.22
83041	IT SECURITY	935	935488	14.80
83042	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	68.20
83043	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	78.18
83044	IT INFRASTRUCTURE	935	935488	9.41
83045	IT ENERGY SERVICES	935	935488	81.99
83046	IT DISTRIBUTION OPERATIONS	935	935488	5.60
83047	IT CUSTOMER APPLICATIONS	935	935488	56.26
83048	ENTERPRISE APPLICATION SUPPORT	935	935488	29.26
83049	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	19.07
83050	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	6.67
83051	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	83.07
83052	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	29.06
83053	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	136.21
83054	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	47.65
83055	TSS TECH SUPPORT SERVICES	935	935488	142.60
83056	PROJECT MANAGEMENT AND CONTROL	935	935488	23.76
83057	IT SECURITY	935	935488	31.34
83058	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	144.39
83059	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	165.54
83060	IT INFRASTRUCTURE	935	935488	19.93
83061	IT ENERGY SERVICES	935	935488	173.63
83062	IT DISTRIBUTION OPERATIONS	935	935488	11.86
83063	IT CUSTOMER APPLICATIONS	935	935488	119.15
83064	ENTERPRISE APPLICATION SUPPORT	935	935488	61.97
83065	TSS TECH SUPPORT SERVICES	935	935488	621.11
83066	PROJECT MANAGEMENT AND CONTROL	935	935488	103.49
83067	IT SECURITY	935	935488	136.50
83068	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	628.99
83069	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	721.04
83070	IT INFRASTRUCTURE	935	935488	86.75
83071	IT ENERGY SERVICES	935	935488	756.23
83072	IT DISTRIBUTION OPERATIONS	935	935488	51.68
83073	IT CUSTOMER APPLICATIONS	935	935488	518.96
83074	ENTERPRISE APPLICATION SUPPORT	935	935488	269.93
83075	TSS TECH SUPPORT SERVICES	935	935488	1,018.40
83076	PROJECT MANAGEMENT AND CONTROL	935	935488	169.69
83077	IT SECURITY	935	935488	223.81
83078	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,031.35
83079	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,182.25
83080	IT INFRASTRUCTURE	935	935488	142.26
83081	IT ENERGY SERVICES	935	935488	1,239.95



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83082	IT DISTRIBUTION OPERATIONS	935	935488	84.74
83083	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(23.66)
83084	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(40.64)
83085	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	433.57
83086	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	41.61
83087	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.51
83088	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6.99
83089	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	30.83
83090	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	32.21
83091	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2,963.81
83092	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	161.54
83093	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	576.93
83094	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	86.30
83095	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	205.85
83096	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.16
83097	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.04
83098	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.78
83099	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(6.80)
83100	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(11.68)
83101	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	124.60
83102	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	11.96
83103	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.43
83104	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.02
83105	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.86
83106	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.27
83107	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	852.15
83108	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	46.44
83109	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	165.89
83110	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	24.81
83111	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	51.10
83112	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	17.88
83113	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	9.01
83114	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	3.15
83115	PROJECT MANAGEMENT AND CONTROL	935	935391	1.74
83116	PROJECT MANAGEMENT AND CONTROL	935	935391	7.57
83117	PROJECT MANAGEMENT AND CONTROL	935	935391	12.41
83118	PROJECT MANAGEMENT AND CONTROL	935	935391	4.66
83119	PROJECT MANAGEMENT AND CONTROL	935	935391	0.82
83120	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.67
83121	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.36
83122	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.13
83123	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(9.77)
83124	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(16.78)
83125	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	179.05
83126	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	17.21
83127	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.62
83128	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.90
83129	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.73
83130	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	13.30
83131	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1,224.05
83132	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	66.72
83133	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	238.26
83134	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	35.64
83135	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	85.02
83136	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4.04
83137	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	10.56
83138	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.73
83139	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	75.39
83140	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	287.10
83141	LEGAL DEPARTMENT - SERVCO	920	920900	143.38
83142	IT SECURITY	920	920900	40.80
83143	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	240.73
83144	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	237.32
83145	IT ENERGY SERVICES	920	920900	316.05
83146	IT DISTRIBUTION OPERATIONS	920	920900	160.18
83147	IT CUSTOMER APPLICATIONS	920	920900	62.93
83148	GENERAL COUNSEL - SERVCO	920	920900	230.52
83149	FINANCIAL REPORTING	920	920900	200.07
83150	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	129.72
83151	DIRECTOR OF IT BUSINESS APPS	920	920900	26.72
83152	DIRECTOR HR - GENERATION	920	920900	(2.11)
83153	DIRECTOR HR - CORPORATE	920	920900	108.73
83154	DIRECTOR CORPORATE TAX	920	920900	43.98
83155	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	86.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83156	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	7.31
83157	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	25.60
83158	CORPORATE FACILITY SERVICES	920	920900	26.34
83159	CORPORATE ACCOUNTING	920	920900	57.25
83160	CONTROLLER	920	920900	137.70
83161	CONTRACT MANAGER - XEROX CORP.	920	920900	60.74
83162	AUDIT SERVICES	920	920900	171.90
83163	VP STATE REGULATION AND RATES	920	920900	62.14
83164	VP STATE REGULATION AND RATES	920	920900	1.18
83165	TSS TECH SUPPORT SERVICES	920	920900	10.99
83166	IT CUSTOMER APPLICATIONS	920	920900	167.70
83167	GENERAL COUNSEL - SERVCO	920	920900	614.43
83168	FINANCIAL REPORTING	920	920900	562.90
83169	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	345.76
83170	DIRECTOR OF IT BUSINESS APPS	920	920900	71.22
83171	DIRECTOR HR - GENERATION	920	920900	(5.61)
83172	DIRECTOR HR - CORPORATE	920	920900	289.82
83173	DIRECTOR CORPORATE TAX	920	920900	117.23
83174	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	0.57
83175	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	236.58
83176	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	19.50
83177	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	68.24
83178	CORPORATE FACILITY SERVICES	920	920900	70.20
83179	CORPORATE ACCOUNTING	920	920900	152.59
83180	CONTROLLER	920	920900	367.01
83181	CONTRACT MANAGER - XEROX CORP.	920	920900	161.89
83182	AUDIT SERVICES	920	920900	458.19
83183	VP STATE REGULATION AND RATES	920	920900	352.61
83184	VP STATE REGULATION AND RATES	920	920900	6.68
83185	TSS TECH SUPPORT SERVICES	920	920900	62.36
83186	SVP AND CAO	920	920900	67.74
83187	SUPPLY CHAIN SUPPORT	920	920900	(16.53)
83188	PROJECT MANAGEMENT AND CONTROL	920	920900	2.66
83189	MANAGER PAYROLL	920	920900	146.06
83190	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	231.88
83191	MANAGER FINANCIAL SYSTEMS	920	920900	52.91
83192	MANAGER DIVERSITY STRATEGY	920	920900	21.09
83193	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	254.40
83194	CORPORATE ACCOUNTING	920	920900	10.09
83195	CONTROLLER	920	920900	24.27
83196	CONTRACT MANAGER - XEROX CORP.	920	920900	10.70
83197	AUDIT SERVICES	920	920900	30.30
83198	VP STATE REGULATION AND RATES	920	920100	3.50
83199	PROJECT ENGINEERING	920	920100	14.91
83200	MANAGER FINANCIAL SYSTEMS	920	920100	19.54
83201	LEGAL DEPARTMENT - SERVCO	920	920100	154.99
83202	LEGAL DEPARTMENT - SERVCO	920	920100	48.06
83203	LEGAL DEPARTMENT - SERVCO	920	920100	17.38
83204	LEGAL DEPARTMENT - SERVCO	920	920100	36.56
83205	LEGAL DEPARTMENT - SERVCO	920	920100	90.69
83206	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	3.53
83207	DIRECTOR CORPORATE TAX	920	920100	26.43
83208	VP STATE REGULATION AND RATES	920	920100	15.26
83209	PROJECT ENGINEERING	920	920100	64.93
83210	MANAGER FINANCIAL SYSTEMS	920	920100	85.10
83211	LEGAL DEPARTMENT - SERVCO	920	920100	675.06
83212	LEGAL DEPARTMENT - SERVCO	920	920100	209.32
83213	LEGAL DEPARTMENT - SERVCO	920	920100	75.68
83214	LEGAL DEPARTMENT - SERVCO	920	920100	159.25
83215	LEGAL DEPARTMENT - SERVCO	920	920100	395.01
83216	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	15.37
83217	DIRECTOR CORPORATE TAX	920	920100	115.13
83218	VP STATE REGULATION AND RATES	920	920100	25.02
83219	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	9,580.21
83220	PROJECT ENGINEERING	920	920100	106.47
83221	MANAGER FINANCIAL SYSTEMS	920	920100	139.53
83222	SVP AND CAO	920	920900	11.94
83223	SUPPLY CHAIN SUPPORT	920	920900	(2.91)
83224	PROJECT MANAGEMENT AND CONTROL	920	920900	0.46
83225	MANAGER PAYROLL	920	920900	25.74
83226	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	40.87
83227	MANAGER FINANCIAL SYSTEMS	920	920900	9.32
83228	MANAGER DIVERSITY STRATEGY	920	920900	3.72
83229	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	44.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83230	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	13.29
83231	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	50.60
83232	LEGAL DEPARTMENT - SERVCO	920	920900	25.27
83233	IT SECURITY	920	920900	7.19
83234	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	42.43
83235	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	41.82
83236	IT ENERGY SERVICES	920	920900	55.70
83237	IT DISTRIBUTION OPERATIONS	920	920900	28.23
83238	IT CUSTOMER APPLICATIONS	920	920900	11.09
83239	GENERAL COUNSEL - SERVCO	920	920900	40.63
83240	FINANCIAL REPORTING	920	920900	35.26
83241	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	22.86
83242	DIRECTOR OF IT BUSINESS APPS	920	920900	4.71
83243	DIRECTOR HR - GENERATION	920	920900	(0.37)
83244	DIRECTOR HR - CORPORATE	920	920900	19.17
83245	DIRECTOR CORPORATE TAX	920	920900	7.75
83246	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	15.64
83247	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	1.29
83248	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	4.51
83249	CORPORATE FACILITY SERVICES	920	920900	4.64
83250	PROJECT MANAGEMENT AND CONTROL	920	920900	1.00
83251	MANAGER PAYROLL	920	920900	54.50
83252	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	86.54
83253	MANAGER FINANCIAL SYSTEMS	920	920900	19.74
83254	MANAGER DIVERSITY STRATEGY	920	920900	7.87
83255	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	94.94
83256	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	28.13
83257	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	107.15
83258	LEGAL DEPARTMENT - SERVCO	920	920900	53.52
83259	IT SECURITY	920	920900	15.23
83260	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	89.84
83261	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	88.57
83262	IT ENERGY SERVICES	920	920900	117.95
83263	IT DISTRIBUTION OPERATIONS	920	920900	59.78
83264	IT CUSTOMER APPLICATIONS	920	920900	23.48
83265	GENERAL COUNSEL - SERVCO	920	920900	86.03
83266	FINANCIAL REPORTING	920	920900	74.67
83267	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	48.41
83268	DIRECTOR OF IT BUSINESS APPS	920	920900	9.97
83269	DIRECTOR HR - GENERATION	920	920900	(0.79)
83270	DIRECTOR HR - CORPORATE	920	920900	40.58
83271	DIRECTOR CORPORATE TAX	920	920900	16.41
83272	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	33.13
83273	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	2.73
83274	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	9.55
83275	CORPORATE FACILITY SERVICES	920	920900	9.83
83276	CORPORATE ACCOUNTING	920	920900	21.37
83277	CONTROLLER	920	920900	51.39
83278	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	42.55
83279	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	101.50
83280	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	20.23
83281	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	88.13
83282	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	144.50
83283	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	54.21
83284	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	9.55
83285	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.10
83286	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.25
83287	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.07
83288	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.57)
83289	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.97)
83290	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.42
83291	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.01
83292	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.04
83293	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.17
83294	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.73
83295	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.78
83296	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	70.98
83297	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.87
83298	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	13.83
83299	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.07
83300	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.93
83301	VP STATE REGULATION AND RATES	920	920900	131.60
83302	VP STATE REGULATION AND RATES	920	920900	2.49
83303	TSS TECH SUPPORT SERVICES	920	920900	23.27





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Row Number	Exp Organization	FERC	Account	Net Amount
83304	SVP AND CAO	920	920900	25.28
83305	SUPPLY CHAIN SUPPORT	920	920900	(6.17)
83306	DIRECTOR CORPORATE TAX	920	920900	71.49
83307	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	144.29
83308	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	11.89
83309	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	41.62
83310	CORPORATE FACILITY SERVICES	920	920900	42.81
83311	CORPORATE ACCOUNTING	920	920900	93.06
83312	CONTROLLER	920	920900	223.84
83313	CONTRACT MANAGER - XEROX CORP.	920	920900	98.73
83314	AUDIT SERVICES	920	920900	279.44
83315	VP STATE REGULATION AND RATES	920	920900	939.84
83316	VP STATE REGULATION AND RATES	920	920900	17.80
83317	TSS TECH SUPPORT SERVICES	920	920900	166.22
83318	SVP AND CAO	920	920900	180.55
83319	SUPPLY CHAIN SUPPORT	920	920900	(44.07)
83320	PROJECT MANAGEMENT AND CONTROL	920	920900	7.09
83321	MANAGER PAYROLL	920	920900	389.29
83322	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	618.05
83323	MANAGER FINANCIAL SYSTEMS	920	920900	141.01
83324	MANAGER DIVERSITY STRATEGY	920	920900	56.21
83325	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	678.08
83326	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	200.93
83327	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	790.55
83328	LEGAL DEPARTMENT - SERVCO	920	920900	452.88
83329	IT SECURITY	920	920900	108.75
83330	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	641.65
83331	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	632.55
83332	IT ENERGY SERVICES	920	920900	842.40
83333	IT DISTRIBUTION OPERATIONS	920	920900	426.95
83334	CONTRACT MANAGER - XEROX CORP.	920	920900	22.67
83335	AUDIT SERVICES	920	920900	64.16
83336	VP STATE REGULATION AND RATES	920	920900	573.20
83337	VP STATE REGULATION AND RATES	920	920900	10.85
83338	TSS TECH SUPPORT SERVICES	920	920900	101.38
83339	SVP AND CAO	920	920900	110.12
83340	SUPPLY CHAIN SUPPORT	920	920900	(26.88)
83341	PROJECT MANAGEMENT AND CONTROL	920	920900	4.32
83342	MANAGER PAYROLL	920	920900	237.42
83343	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	376.94
83344	MANAGER FINANCIAL SYSTEMS	920	920900	86.00
83345	MANAGER DIVERSITY STRATEGY	920	920900	34.28
83346	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	413.55
83347	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	122.55
83348	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	466.69
83349	LEGAL DEPARTMENT - SERVCO	920	920900	233.08
83350	IT SECURITY	920	920900	66.32
83351	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	391.33
83352	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	385.78
83353	IT ENERGY SERVICES	920	920900	513.76
83354	IT DISTRIBUTION OPERATIONS	920	920900	260.39
83355	IT CUSTOMER APPLICATIONS	920	920900	102.28
83356	GENERAL COUNSEL - SERVCO	920	920900	374.73
83357	FINANCIAL REPORTING	920	920900	325.23
83358	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	210.88
83359	DIRECTOR OF IT BUSINESS APPS	920	920900	43.44
83360	DIRECTOR HR - GENERATION	920	920900	(3.42)
83361	DIRECTOR HR - CORPORATE	920	920900	176.76
83362	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83363	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	66.20
83364	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
83365	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	702.92
83366	MANAGER - GENERATION ENGINEERING	510	510100	736.12
83367	MANAGER - GENERATION ENGINEERING	510	510100	95.29
83368	MANAGER - GENERATION ENGINEERING	510	510100	95.29
83369	MANAGER - GENERATION ENGINEERING	500	500900	65.33
83370	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83371	MANAGER - GENERATION ENGINEERING	500	500900	121.73
83372	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83373	MANAGER - GENERATION ENGINEERING	500	500900	814.66
83374	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83375	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	66.20
83376	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
83377	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	712.16



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83378	MANAGER - GENERATION ENGINEERING	510	510100	1,402.11
83379	MANAGER - GENERATION ENGINEERING	500	500900	65.33
83380	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83381	MANAGER - GENERATION ENGINEERING	500	500900	121.73
83382	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83383	MANAGER - GENERATION ENGINEERING	500	500900	380.40
83384	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83385	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	66.20
83386	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
83387	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	726.45
83388	MANAGER - GENERATION ENGINEERING	510	510100	889.65
83389	MANAGER - GENERATION ENGINEERING	510	510100	634.62
83390	MANAGER - GENERATION ENGINEERING	510	510100	95.29
83391	MANAGER - GENERATION ENGINEERING	500	500900	65.33
83392	MANAGER - GENERATION ENGINEERING	500	500900	529.03
83393	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83394	MANAGER - GENERATION ENGINEERING	500	500900	121.73
83395	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83396	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83397	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	147.07
83398	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	783.16
83399	MANAGER - GENERATION ENGINEERING	510	510100	1,573.56
83400	MANAGER - GENERATION ENGINEERING	510	510100	16.11
83401	MANAGER - GENERATION ENGINEERING	510	510100	47.64
83402	MANAGER - GENERATION ENGINEERING	510	510100	285.10
83403	MANAGER - GENERATION ENGINEERING	510	510100	47.64
83404	MANAGER - GENERATION ENGINEERING	500	500900	55.28
83405	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83406	MANAGER - GENERATION ENGINEERING	500	500900	98.25
83407	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83408	MANAGER - GENERATION ENGINEERING	500	500900	580.00
83409	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83410	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83411	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83412	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	62.77
83413	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	62.77
83414	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83415	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83416	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83417	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	62.77
83418	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83419	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83420	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83421	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83422	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83423	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	62.77
83424	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83425	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83426	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83427	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83428	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	62.77
83429	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
83430	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83431	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83432	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83433	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83434	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83435	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83436	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83437	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83438	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83439	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83440	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
83441	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
83442	DISTRIBUTION HR	920	920900	1,344.16
83443	DISTRIBUTION HR	920	920900	346.44
83444	DISTRIBUTION HR	920	920900	532.56
83445	ECONOMIC ANALYSIS	920	920900	2,652.76
83446	ENERGY DELIVERY BUDGETING	920	920900	704.76
83447	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	2,748.04
83448	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	1,229.20
83449	ENTERPRISE APPLICATION SUPPORT	920	920900	2,663.42
83450	FACILITY OPERATIONS - LEXINGTON	920	920900	560.92
83451	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	644.36



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Row Number	Exp Organization	FERC	Account	Net Amount
83452	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	2,201.04
83453	FINANCIAL REPORTING	920	920900	2,775.24
83454	GENERAL COUNSEL - SERVCO	920	920900	3,773.08
83455	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	2,633.96
83456	IT CLIENT SUPPORT SERVICES	920	920900	1,482.32
83457	IT CUSTOMER APPLICATIONS	920	920900	1,176.09
83458	IT DISTRIBUTION OPERATIONS	920	920900	5,031.65
83459	DESKTOP OPERATIONS	920	920900	681.44
83460	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	300.16
83461	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	85.76
83462	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	1,040.64
83463	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1,458.92
83464	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	2,330.08
83465	DIRECTOR - UTILITY TRADING AND MARKETING	920	920900	3,822.00
83466	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	2,223.88
83467	DIRECTOR CORPORATE FINANCE	920	920900	3,075.40
83468	DIRECTOR CORPORATE TAX	920	920900	515.64
83469	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	18,955.14
83470	DIRECTOR HR - CORPORATE	920	920900	2,445.39
83471	DIRECTOR HR - GENERATION	920	920900	4,567.12
83472	DIRECTOR IT CLIENT SERVICES	920	920900	1,274.34
83473	DIRECTOR IT INFRASTRUCTURE	920	920900	1,162.28
83474	DIRECTOR OF IT BUSINESS APPS	920	920900	1,079.12
83475	DIRECTOR OPERATING SERVICES	920	920900	212.42
83476	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,733.18
83477	MANAGER HEALTH AND SAFETY	920	920900	4,660.04
83478	MANAGER INDUSTRIAL RELATIONS	920	920900	2,104.44
83479	MANAGER MATERIALS LOGISTICS	920	920900	4,463.52
83480	MANAGER OFFICE FACILITIES	920	920900	863.56
83481	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	2,634.72
83482	MANAGER PAYROLL	920	920900	1,741.12
83483	MANAGER PROPERTY ACCOUNTING	920	920900	4,804.31
83484	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	1,148.92
83485	MANAGER REVENUE ACCOUNTING	920	920900	1,207.56
83486	MANAGER SOURCING SUPPORT	920	920900	89.64
83487	MANAGER SMART GRID STRATEGY	920	920900	915.40
83488	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,698.24
83489	NETWORK INFRASTRUCTURE	920	920900	6,295.69
83490	PROJECT MANAGEMENT AND CONTROL	920	920900	6,590.80
83491	REGULATORY ACCOUNTING AND REPORTING	920	920900	3,509.48
83492	SALES ANALYSIS & FORECASTING	920	920900	3,096.45
83493	SARBANES OXLEY	920	920900	1,149.76
83494	SUPPLY CHAIN SUPPORT	920	920900	3,671.24
83495	IT ENERGY SERVICES	920	920900	4,477.31
83496	IT INFRASTRUCTURE	920	920900	4,253.94
83497	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	3,302.56
83498	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	2,202.44
83499	IT SECURITY	920	920900	5,596.43
83500	IT SHARED SERVICES APPLICATIONS	920	920900	5,340.24
83501	IT TRAINING	920	920900	1,868.61
83502	LEGAL DEPARTMENT - SERVCO	920	920900	1,998.60
83503	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	4,163.88
83504	MANAGER - FINANCIAL PLANNING	920	920900	2,872.52
83505	MANAGER - SUPPLIER DIVERSITY	920	920900	862.36
83506	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	3,292.17
83507	MANAGER - TRADING CONTROLS	920	920900	1,775.63
83508	MANAGER BENEFITS AND RECORDS	920	920900	2,394.12
83509	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	3,016.68
83510	MANAGER DIVERSITY STRATEGY	920	920900	865.40
83511	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	6,265.65
83512	MANAGER FINANCIAL SYSTEMS	920	920900	1,310.91
83513	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	1,645.26
83514	DIRECTOR IT INFRASTRUCTURE	920	920100	986.68
83515	DISTRIBUTION HR	920	920100	2,204.76
83516	DISTRIBUTION HR	920	920100	163.64
83517	DISTRIBUTION HR	920	920100	1,922.04
83518	ENTERPRISE APPLICATION SUPPORT	920	920100	445.60
83519	FACILITY OPERATIONS NORTH	920	920100	444.68
83520	LEGAL DEPARTMENT - SERVCO	920	920100	2,266.23
83521	LEGAL DEPARTMENT - SERVCO	920	920100	974.06
83522	LEGAL DEPARTMENT - SERVCO	920	920100	717.54
83523	LEGAL DEPARTMENT - SERVCO	920	920100	1,777.92
83524	LEGAL DEPARTMENT - SERVCO	920	920100	4,120.03
83525	MANAGER FINANCIAL SYSTEMS	920	920100	1,165.22



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Row Number	Exp Organization	FERC	Account	Net Amount
83526	MANAGER REVENUE ACCOUNTING	920	920100	2,559.04
83527	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	561.00
83528	PROJECT ENGINEERING	920	920100	655.64
83529	PROJECT PLANNING AND MANAGEMENT	920	920100	2,086.00
83530	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	4,362.57
83531	ENERGY EFFICIENCY OPERATIONS	905	905001	34.12
83532	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	419.84
83533	BUSINESS SERVICE CENTER	907	907900	732.76
83534	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	1,443.84
83535	MANAGER MARKETING	908	908901	2,888.26
83536	AUDIT SERVICES	920	920100	18.53
83537	COMPLIANCE DEPT	920	920100	922.44
83538	DIRECTOR CORPORATE TAX	920	920100	6,016.46
83539	MANAGER PROPERTY ACCOUNTING	920	920100	139.20
83540	MANAGER REVENUE ACCOUNTING	920	920100	178.32
83541	MANAGER PROPERTY ACCOUNTING	920	920100	78.30
83542	MANAGER REVENUE ACCOUNTING	920	920100	89.16
83543	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	18.00
83544	AUDIT SERVICES	920	920900	5,102.62
83545	CFO	920	920900	2,439.90
83546	CHAIRMAN AND CEO	920	920900	5,480.16
83547	CHIEF INFORMATION OFFICER	920	920900	1,994.72
83548	COMPLIANCE DEPT	920	920900	3,430.94
83549	CONTRACT MANAGER - XEROX CORP.	920	920900	712.08
83550	CONTROLLER	920	920900	1,311.88
83551	CORPORATE ACCOUNTING	920	920900	2,167.00
83552	CORPORATE FACILITY SERVICES	920	920900	90.06
83553	CORPORATE PURCHASING	920	920900	2,476.56
83554	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,942.54
83555	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,612.97
83556	CUSTOMER ENERGY EFFICIENCY	920	920900	995.76
83557	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	1,158.88
83558	VP STATE REGULATION AND RATES	920	920100	762.35
83559	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	427.88
83560	DIRECTOR CORPORATE TAX	920	920100	349.48
83561	DISTRIBUTION HR	920	920100	356.68
83562	DISTRIBUTION HR	920	920100	35.12
83563	DISTRIBUTION HR	920	920100	297.11
83564	LEGAL DEPARTMENT - SERVCO	920	920100	267.41
83565	LEGAL DEPARTMENT - SERVCO	920	920100	89.14
83566	LEGAL DEPARTMENT - SERVCO	920	920100	155.98
83567	MANAGER OFFICE FACILITIES	920	920100	300.52
83568	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920100	-
83569	MANAGER REVENUE ACCOUNTING	920	920100	363.87
83570	SVP ENERGY SERVICES	920	920100	23.83
83571	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	315.80
83572	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	67.56
83573	MANAGER REVENUE ACCOUNTING	920	920100	208.69
83574	FINANCIAL REPORTING	920	920100	30.45
83575	ENERGY DELIVERY BUDGETING	926	926110	99.04
83576	IT CUSTOMER APPLICATIONS	926	926110	94.97
83577	IT DISTRIBUTION OPERATIONS	926	926110	119.70
83578	IT RETAIL APPLICATIONS DEVELOPMENT	926	926110	183.75
83579	IT SHARED SERVICES APPLICATIONS	926	926110	12.48
83580	MANAGER - CUSTOMER ACCOUNTING	926	926110	335.34
83581	MANAGER - FINANCE AND BUDGETING - CORPORATE	926	926110	47.28
83582	MANAGER - TECHNICAL AND SAFETY TRAINING	926	926110	34.00
83583	MANAGER - TRADING CONTROLS	926	926110	19.67
83584	MANAGER BENEFITS AND RECORDS	926	926110	161.60
83585	MANAGER COMPENSATION SYSTEMS AND HRIS	926	926110	19.89
83586	MANAGER HEALTH AND SAFETY	926	926110	12.25
83587	MANAGER ORGANIZATIONAL DEVELOPMENT	926	926110	86.98
83588	MANAGER REAL ESTATE AND RIGHT OF WAY	926	926110	100.00
83589	MANAGER REVENUE ACCOUNTING	926	926110	98.63
83590	MGR INVESTMENT STRATEGY - DIST	926	926110	300.00
83591	RESEARCH AND DEVELOPMENT	926	926110	60.00
83592	SUPPLY CHAIN SUPPORT	920	920900	88.91
83593	SVP ENERGY SERVICES	920	920900	35.75
83594	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	142.65
83595	DIRECTOR HR - CORPORATE	920	920900	165.39
83596	DIRECTOR HR - GENERATION	920	920900	276.92
83597	FINANCIAL REPORTING	920	920900	82.65
83598	LEGAL DEPARTMENT - SERVCO	920	920900	500.20
83599	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	156.00





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Row Number	Exp Organization	FERC	Account	Net Amount
83600	REGULATORY ACCOUNTING AND REPORTING	920	920900	228.16
83601	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	476.70
83602	BUSINESS SERVICE CENTER	926	926110	17.96
83603	COMPLIANCE DEPT	926	926110	105.47
83604	CORPORATE PURCHASING	926	926110	146.77
83605	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	926	926110	135.00
83606	DIRECTOR CORPORATE FINANCE	926	926110	6.63
83607	DIRECTOR ENVIRONMENTAL AFFAIRS	926	926110	328.43
83608	DIRECTOR HR - CORPORATE	926	926110	115.70
83609	DIRECTOR HR - GENERATION	926	926110	25.00
83610	ENTERPRISE APPLICATION SUPPORT	935	935488	10,168.33
83611	IT CLIENT SUPPORT SERVICES	935	935488	2,481.13
83612	IT CUSTOMER APPLICATIONS	935	935488	4,797.68
83613	IT DISTRIBUTION OPERATIONS	935	935488	4,303.52
83614	IT ENERGY SERVICES	935	935488	3,748.24
83615	IT INFRASTRUCTURE	935	935488	7,657.19
83616	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	4,458.66
83617	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	4,580.73
83618	IT SECURITY	935	935488	2,108.12
83619	IT SHARED SERVICES APPLICATIONS	935	935488	3,143.58
83620	NETWORK INFRASTRUCTURE	935	935488	203.60
83621	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	935	935488	
83622	TSS TECH SUPPORT SERVICES	935	935488	4,190.35
83623	DESKTOP OPERATIONS	935	935488	367.08
83624	IT INFRASTRUCTURE	935	935488	3,243.56
83625	IT INFRASTRUCTURE	935	935488	736.78
83626	IT INFRASTRUCTURE	935	935488	91.68
83627	IT INFRASTRUCTURE	935	935488	78.22
83628	RESIDENTIAL SERVICE CENTER	926	926110	13.08
83629	SALES ANALYSIS & FORECASTING	926	926110	113.64
83630	STRATEGIC & OPERATIONAL PERFORMANCE	926	926110	12.50
83631	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	926	926110	125.00
83632	TRANSMISSION SUBSTATION & PROTECTION	926	926110	5.25
83633	VP FEDERAL REGULATION & POLICY	926	926110	55.00
83634	VP STATE REGULATION AND RATES	926	926110	45.75
83635	DIRECTOR HR - CORPORATE	926	926901	509.97
83636	MANAGER - FINANCIAL PLANNING	926	926901	1,241.99
83637	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	926	926901	771.27
83638	PROJECT PLANNING AND MANAGEMENT	926	926901	1,170.00
83639	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	926	926901	821.12
83640	RESEARCH AND DEVELOPMENT	9302	930274	668.52
83641	NETWORK INFRASTRUCTURE	935	935391	6,043.11
83642	PROJECT MANAGEMENT AND CONTROL	935	935391	394.89
83643	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	183.39
83644	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	786.34
83645	DESKTOP OPERATIONS	935	935488	5,290.27
83646	CREDIT AND CONTRACT ADMINISTRATION	920	920900	660.44
83647	CUSTOMER ENERGY EFFICIENCY	920	920900	446.16
83648	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	299.10
83649	DIRECTOR - CORPORATE COMMUNICATION	920	920900	76.27
83650	DIRECTOR - CORPORATE COMMUNICATION	920	920900	312.04
83651	DIRECTOR CORPORATE FINANCE	920	920900	407.14
83652	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	632.79
83653	DIRECTOR HR - CORPORATE	920	920900	735.38
83654	DIRECTOR HR - GENERATION	920	920900	1,341.68
83655	DIRECTOR IT CLIENT SERVICES	920	920900	347.12
83656	DIRECTOR IT INFRASTRUCTURE	920	920900	315.40
83657	DIRECTOR OF IT BUSINESS APPS	920	920900	345.64
83658	DIRECTOR OPERATING SERVICES	920	920900	246.82
83659	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	474.32
83660	DISTRIBUTION HR	920	920900	889.83
83661	DISTRIBUTION HR	920	920900	672.70
83662	DISTRIBUTION HR	920	920900	336.28
83663	SVP AND CAO	920	920900	2,292.56
83664	SVP ENERGY DELIVERY	920	920900	323.00
83665	SVP ENERGY MARKETING	920	920900	1,241.28
83666	SVP ENERGY SERVICES	920	920900	151.44
83667	TSS TECH SUPPORT SERVICES	920	920900	731.16
83668	VP - CORP PLANNING AND DEVELOPMENT	920	920900	1,546.16
83669	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	4,258.64
83670	VP STATE REGULATION AND RATES	920	920900	1,100.66
83671	VP STATE REGULATION AND RATES	920	920900	7,184.30
83672	WEB SERVICES	920	920900	2,596.63
83673	AUDIT SERVICES	920	920900	325.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
83674	CFO	920	920900	425.52
83675	CHAIRMAN AND CEO	920	920900	928.72
83676	CHIEF INFORMATION OFFICER	920	920900	411.08
83677	COMPLIANCE DEPT	920	920900	324.80
83678	CONTROLLER	920	920900	90.00
83679	CORPORATE ACCOUNTING	920	920900	-
83680	CORPORATE PURCHASING	920	920900	490.80
83681	MANAGER SOURCING SUPPORT	920	920900	21.72
83682	NETWORK INFRASTRUCTURE	920	920900	383.16
83683	SALES ANALYSIS & FORECASTING	920	920900	250.00
83684	SUPPLY CHAIN SUPPORT	920	920900	3,571.85
83685	SVP AND CAO	920	920900	487.08
83686	SVP ENERGY DELIVERY	920	920900	60.52
83687	SVP ENERGY MARKETING	920	920900	450.67
83688	SVP ENERGY SERVICES	920	920900	135.06
83689	VP - CORP PLANNING AND DEVELOPMENT	920	920900	198.78
83690	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	110.32
83691	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	667.88
83692	VP STATE REGULATION AND RATES	920	920900	734.32
83693	CORPORATE ACCOUNTING	920	920900	-
83694	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	197.41
83695	DISTRIBUTION HR	920	920900	216.21
83696	DISTRIBUTION HR	920	920900	180.17
83697	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	70.39
83698	MANAGER PROPERTY ACCOUNTING	920	920900	35.29
83699	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	346.50
83700	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	396.27
83701	GENERAL COUNSEL - SERVCO	920	920900	478.29
83702	IT CLIENT SUPPORT SERVICES	920	920900	299.00
83703	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	346.66
83704	IT SECURITY	920	920900	365.24
83705	LEGAL DEPARTMENT - SERVCO	920	920900	1,381.80
83706	MANAGER BENEFITS AND RECORDS	920	920900	1,138.61
83707	MANAGER DIVERSITY STRATEGY	920	920900	353.36
83708	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	163.36
83709	MANAGER HEALTH AND SAFETY	920	920900	799.96
83710	MANAGER INDUSTRIAL RELATIONS	920	920900	397.08
83711	MANAGER MATERIALS LOGISTICS	920	920900	488.76
83712	MANAGER OFFICE FACILITIES	920	920900	332.16
83713	MANAGER OFFICE FACILITIES	920	920900	405.39
83714	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	136.24
83715	MANAGER PAYROLL	920	920900	611.20
83716	MANAGER PROPERTY ACCOUNTING	920	920900	235.30
83717	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	330.56
83718	DIRECTOR - GENERATION SERVICES	500	500900	358.77
83719	DIRECTOR HR - GENERATION	500	500900	-
83720	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	308.16
83721	PROJECT ENGINEERING	500	500900	354.46
83722	SVP ENERGY SERVICES	500	500900	301.88
83723	VP - POWER GENERATION	500	500900	456.16
83724	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.32
83725	PROJECT ENGINEERING	500	500900	55.80
83726	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	187.14
83727	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	374.28
83728	DIRECTOR - FUELS MANAGEMENT	501	501090	4,237.64
83729	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	444.24
83730	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	958.80
83731	CORPORATE FUELS RISK MANAGEMENT	501	501990	1,803.64
83732	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	10,034.05
83733	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,987.28
83734	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	236.52
83735	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	1,344.00
83736	SVP ENERGY SERVICES	500	500100	605.77
83737	SVP ENERGY SERVICES	500	500100	71.50
83738	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1,880.88
83739	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	171.08
83740	DIRECTOR - GENERATION SERVICES	500	500900	1,199.60
83741	GENERATION SYSTEM PLANNING	500	500900	3,384.80
83742	MANAGER - GENERATION ENGINEERING	500	500900	648.02
83743	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	795.88
83744	PROJECT ENGINEERING	500	500900	1,051.78
83745	RESEARCH AND DEVELOPMENT	500	500900	879.76
83746	SVP ENERGY SERVICES	500	500900	2,776.43
83747	VP - POWER GENERATION	500	500900	3,440.24



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Row Number	Exp Organization	FERC	Account	Net Amount
83748	SVP ENERGY DELIVERY	880	880100	60.52
83749	ASSET INFORMATION -DISTRIBUTION	880	880900	173.63
83750	DIRECTOR - ASSET MANAGEMENT	880	880900	652.68
83751	VP ENERGY DELIVERY DISTRIBUTION	880	880900	446.64
83752	DIRECTOR - ASSET MANAGEMENT	880	880900	192.08
83753	VP ENERGY DELIVERY DISTRIBUTION	880	880900	120.24
83754	BUSINESS OFFICES	901	901001	618.56
83755	CCS RETAIL SUPPORT	901	901001	4,796.40
83756	DIRECTOR REVENUE COLLECTION	901	901001	1,389.08
83757	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	9,861.32
83758	CCS RETAIL SUPPORT	901	901001	178.04
83759	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	773.23
83760	RESIDENTIAL SERVICE CENTER	901	901900	3,407.40
83761	MANAGER - METER READING	902	902001	912.56
83762	MANAGER - METER READING	902	902001	1,902.21
83763	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,849.14
83764	MANAGER - CUSTOMER ACCOUNTING	903	903001	13,910.54
83765	SUBSTATION ENGINEERING AND DESIGN	588	588900	130.02
83766	SYSTEM RESTORATION AND OPERATIONS	588	588900	1,616.76
83767	TRANSFORMER SERVICES	588	588900	531.92
83768	DIRECTOR - ASSET MANAGEMENT	588	588900	192.08
83769	SYSTEM RESTORATION AND OPERATIONS	588	588900	322.65
83770	SYSTEM RESTORATION AND OPERATIONS	588	588900	64.53
83771	SERVCO - FORESTRY	593	593004	2,269.60
83772	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	675.04
83773	DIRECTOR - OPERATIONS AND SECURITY	880	880100	21.32
83774	ENERGY DELIVERY BUDGETING	880	880100	559.44
83775	ENERGY DELIVERY IT	880	880100	398.03
83776	FACILITY OPERATIONS CENTRAL	880	880100	450.87
83777	FACILITY OPERATIONS EAST	880	880100	265.28
83778	FACILITY OPERATIONS NORTH	880	880100	148.24
83779	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	896.24
83780	SVP ENERGY DELIVERY	880	880100	323.00
83781	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3,416.96
83782	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	49.30
83783	MANAGER - CUSTOMER ACCOUNTING	903	903906	226.05
83784	RESIDENTIAL SERVICE CENTER	903	903912	375.00
83785	RESIDENTIAL SERVICE CENTER	903	903912	3,358.01
83786	RESIDENTIAL SERVICE CENTER	903	903912	219.72
83787	RESIDENTIAL SERVICE CENTER	903	903912	375.00
83788	BUSINESS OFFICES	903	903930	1,111.59
83789	RESIDENTIAL SERVICE CENTER	903	903930	294.33
83790	BUSINESS OFFICES	903	903930	187.84
83791	BUSINESS SERVICE CENTER	903	903930	4,343.27
83792	RESIDENTIAL SERVICE CENTER	903	903930	45,838.75
83793	BUSINESS SERVICE CENTER	903	903930	641.98
83794	RESIDENTIAL SERVICE CENTER	903	903930	4,866.32
83795	RESIDENTIAL SERVICE CENTER	903	903930	193.33
83796	RESIDENTIAL SERVICE CENTER	903	903930	114.00
83797	COMPLAINTS AND INQUIRY	903	903936	503.52
83798	COMPLAINTS AND INQUIRY	903	903936	1,443.62
83799	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	76.92
83800	FACILITY OPERATIONS NORTH	905	905001	148.24
83801	MANAGER - CUSTOMER ACCOUNTING	903	903001	746.32
83802	MANAGER REMITTANCE AND COLLECTION	903	903007	530.92
83803	MANAGER REMITTANCE AND COLLECTION	903	903007	362.47
83804	RESIDENTIAL SERVICE CENTER	903	903007	384.00
83805	RESIDENTIAL SERVICE CENTER	903	903007	30.00
83806	MANAGER REMITTANCE AND COLLECTION	903	903008	317.76
83807	BUSINESS SERVICE CENTER	903	903012	2,727.96
83808	MANAGER REMITTANCE AND COLLECTION	903	903022	369.28
83809	MANAGER REMITTANCE AND COLLECTION	903	903022	18.36
83810	BUSINESS SERVICE CENTER	903	903030	631.00
83811	DISTRIBUTION HR	903	903030	198.20
83812	MANAGER REMITTANCE AND COLLECTION	903	903031	1,409.68
83813	MANAGER REMITTANCE AND COLLECTION	903	903031	833.36
83814	MANAGER REMITTANCE AND COLLECTION	903	903035	953.32
83815	MANAGER REMITTANCE AND COLLECTION	903	903035	7,659.86
83816	MANAGER - CUSTOMER ACCOUNTING	903	903902	549.24
83817	MANAGER - CUSTOMER ACCOUNTING	903	903902	381.87
83818	MANAGER - CUSTOMER ACCOUNTING	903	903906	1,847.64
83819	TRANSMISSION SUBSTATION & PROTECTION	560	560900	239.64
83820	VICE PRESIDENT - TRANSMISSION	560	560900	3,270.05
83821	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	2,764.42



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Row Number	Exp Organization	FERC	Account	Net Amount
83822	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	193.04
83823	MANAGER - TRANSMISSION LINES	560	560900	171.16
83824	SVP ENERGY SERVICES	560	560900	206.53
83825	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	330.96
83826	DIRECTOR - TRANSMISSION	560	560900	2,777.71
83827	TRANSMISSION BALANCING AUTHORITY	561	561190	4,657.86
83828	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	3,883.04
83829	TRANSMISSION SYSTEM OPERATIONS	561	561190	10,781.27
83830	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,167.54
83831	TRANS RELIABILITY & COMPLIANCE	561	561590	5,198.95
83832	TRANSMISSION STRATEGY & PLANNING	561	561590	2,752.71
83833	TRANSMISSION STRATEGY & PLANNING	561	561601	1,146.14
83834	TRANSMISSION SYSTEM OPERATIONS	566	566900	173.08
83835	MANAGER - TRANSMISSION LINES	571	571100	383.56
83836	MANAGER - TRANSMISSION LINES	571	571100	673.46
83837	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	324.05
83838	FACILITY OPERATIONS NORTH	506	506100	148.24
83839	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	6,976.42
83840	DIRECTOR - UTILITY TRADING AND MARKETING	556	556100	189.03
83841	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	50,656.09
83842	MGR INVESTMENT STRATEGY - DIST	560	560100	47.54
83843	SVP ENERGY SERVICES	560	560100	151.44
83844	MGR INVESTMENT STRATEGY - DIST	560	560100	255.02
83845	SVP ENERGY SERVICES	560	560100	15.88
83846	DIR TRANS STRATEGY & PLANNING	560	560900	3,329.76
83847	DIR TRANS STRATEGY & PLANNING	560	560900	253.32
83848	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,072.31
83849	DIRECTOR - TRANSMISSION	560	560900	2,725.98
83850	SUBSTATION ENGINEERING AND DESIGN	560	560900	624.97
83851	SVP ENERGY SERVICES	560	560900	1,262.00
83852	TRANSMISSION BALANCING AUTHORITY	560	560900	353.00
83853	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560900	315.88
83854	TRANSMISSION POLICY & TARIFFS	560	560900	3,117.15
83855	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	5,509.70
83856	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	787.08
83857	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	1,706.68
83858	MANAGER, FIELD SERVICE OPERATIONS	586	586100	2,918.25
83859	MANAGER, FIELD SERVICE OPERATIONS	586	586100	4,872.96
83860	MANAGER, FIELD SERVICE OPERATIONS	586	586100	182.70
83861	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	1,821.63
83862	FACILITY OPERATIONS CENTRAL	588	588100	450.87
83863	FACILITY OPERATIONS EAST	588	588100	947.48
83864	FACILITY OPERATIONS NORTH	588	588100	296.48
83865	MGR INVESTMENT STRATEGY - DIST	588	588100	2,311.44
83866	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	1,622.08
83867	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	193.16
83868	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	509.60
83869	MGR INVESTMENT STRATEGY - DIST	588	588100	394.32
83870	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	52.64
83871	ASSET INFORMATION - DISTRIBUTION	588	588900	173.63
83872	DIRECTOR - ASSET MANAGEMENT	588	588900	652.68
83873	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	675.04
83874	DIRECTOR - OPERATIONS AND SECURITY	580	580100	399.20
83875	DIRECTOR ELECTRIC RELIABILITY	580	580100	1,844.88
83876	ENERGY DELIVERY BUDGETING	580	580100	889.12
83877	ENERGY DELIVERY IT	580	580100	398.03
83878	SVP ENERGY DELIVERY	580	580100	968.96
83879	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	5,328.20
83880	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	49.30
83881	DIRECTOR - OPERATIONS AND SECURITY	580	580100	257.53
83882	TRANSMISSION SYSTEM OPERATIONS	581	581900	663.13
83883	TRANSMISSION SYSTEM OPERATIONS	581	581900	5,532.88
83884	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	3,200.64
83885	VP ENERGY DELIVERY DISTRIBUTION	580	580900	240.52
83886	VP ENERGY DELIVERY DISTRIBUTION	580	580900	893.32
83887	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	580	580900	210.56
83888	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	17.38
83889	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	370.76
83890	SVP ENERGY DELIVERY	580	580100	181.60
83891	CUSTOMER ENERGY EFFICIENCY	920	920900	1,493.64
83892	DIRECTOR IT INFRASTRUCTURE	920	920900	2,905.70
83893	MANAGER HEALTH AND SAFETY	920	920900	2,668.55
83894	MANAGER, SMART GRID STRATEGY	920	920900	1,144.25
83895	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	2,299.60





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Row Number	Exp Organization	FERC	Account	Net Amount
83896	CUSTOMER ENERGY EFFICIENCY	920	920900	557.70
83897	DIRECTOR IT INFRASTRUCTURE	920	920900	788.50
83898	IT CLIENT SUPPORT SERVICES	920	920900	299.00
83899	MANAGER HEALTH AND SAFETY	920	920900	447.04
83900	VP - CORP PLANNING AND DEVELOPMENT	920	920900	894.51
83901	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,344.75
83902	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	213.85
83903	DIRECTOR - GENERATION SERVICES	500	500900	1,684.07
83904	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	8,219.45
83905	TRANSMISSION POLICY & TARIFFS	560	560900	310.45
83906	TRANSFORMER SERVICES	588	588900	797.88
83907	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,621.44
83908	MANAGER REMITTANCE AND COLLECTION	903	903035	2,900.71
83909	MANAGER - CUSTOMER ACCOUNTING	903	903902	514.35
83910	MANAGER - CUSTOMER ACCOUNTING	903	903906	233.88
83911	RESIDENTIAL SERVICE CENTER	903	903930	617.40
83912	RESIDENTIAL SERVICE CENTER	903	903930	18.00
83913	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	96.15
83914	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	10,252.71
83915	DIRECTOR HR - CORPORATE	920	920900	6,022.33
83916	DIRECTOR HR - GENERATION	920	920900	6,984.90
83917	FACILITY OPERATIONS - LEXINGTON	920	920900	1,402.30
83918	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,610.90
83919	FINANCIAL REPORTING	920	920900	1,551.36
83920	IT DISTRIBUTION OPERATIONS	920	920900	2,531.40
83921	IT ENERGY SERVICES	920	920900	2,192.31
83922	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	2,529.20
83923	MANAGER - TRADING CONTROLS	920	920900	2,351.51
83924	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	5,979.53
83925	DESKTOP OPERATIONS	920	920900	1,192.52
83926	CREDIT AND CONTRACT ADMINISTRATION	920	920900	2,459.48
83927	AUDIT SERVICES	920	920900	6,827.29
83928	MANAGER OFFICE FACILITIES	920	920100	178.98
83929	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	789.50
83930	MANAGER OFFICE FACILITIES	920	920100	601.04
83931	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	2,897.20
83932	PROJECT PLANNING AND MANAGEMENT	920	920100	3,625.60
83933	FACILITY OPERATIONS NORTH	920	920100	1,000.53
83934	FACILITY OPERATIONS NORTH	905	905001	333.54
83935	RESIDENTIAL SERVICE CENTER	903	903930	48.00
83936	PROJECT MANAGEMENT AND CONTROL	935	935488	1,928.83
83937	PROJECT MANAGEMENT AND CONTROL	935	935391	847.07
83938	FINANCIAL REPORTING	920	920900	269.70
83939	DIRECTOR HR - GENERATION	920	920900	778.90
83940	DISTRIBUTION HR	920	920900	234.23
83941	SVP ENERGY DELIVERY	920	920900	136.17
83942	MANAGER OFFICE FACILITIES	920	920900	1,351.30
83943	MANAGER OFFICE FACILITIES	920	920900	664.32
83944	MANAGER INDUSTRIAL RELATIONS	920	920900	893.43
83945	DISTRIBUTION HR	920	920900	48.05
83946	DISTRIBUTION HR	920	920900	(48.05)
83947	DIRECTOR OPERATING SERVICES	920	920900	634.68
83948	DIRECTOR OF IT BUSINESS APPS	920	920900	762.80
83949	DIRECTOR HR - GENERATION	920	920900	1,104.07
83950	DIRECTOR HR - CORPORATE	920	920900	536.05
83951	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	351.55
83952	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,651.10
83953	AUDIT SERVICES	920	920900	646.22
83954	SVP ENERGY DELIVERY	920	920900	726.75
83955	PROJECT MANAGEMENT AND CONTROL	920	920900	2,158.47
83956	NETWORK INFRASTRUCTURE	920	920900	110.58
83957	MANAGER OFFICE FACILITIES	920	920900	1,727.12
83958	MANAGER INDUSTRIAL RELATIONS	920	920900	3,539.39
83959	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	(699.16)
83960	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	2,184.13
83961	FACILITY OPERATIONS NORTH	506	506100	333.54
83962	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	259.20
83963	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	754.88
83964	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	3,516.01
83965	CORPORATE FUELS RISK MANAGEMENT	501	501990	4,509.10
83966	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	187.14
83967	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501025	187.14
83968	VP - POWER GENERATION	500	500900	1,140.40
83969	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	64.80



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Row Number	Exp Organization	FERC	Account	Net Amount
83970	VP - POWER GENERATION	500	500900	8,043.60
83971	RESIDENTIAL SERVICE CENTER	903	903930	84.76
83972	RESIDENTIAL SERVICE CENTER	903	903930	2,391.89
83973	RESIDENTIAL SERVICE CENTER	903	903930	22,435.76
83974	RESIDENTIAL SERVICE CENTER	903	903912	240.15
83975	RESIDENTIAL SERVICE CENTER	903	903912	375.00
83976	MANAGER REMITTANCE AND COLLECTION	903	903035	2,759.29
83977	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	811.44
83978	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	14,888.53
83979	SVP ENERGY DELIVERY	880	880100	136.17
83980	SVP ENERGY DELIVERY	880	880100	726.75
83981	FACILITY OPERATIONS NORTH	880	880100	333.54
83982	TRANSMISSION POLICY & TARIFFS	560	560900	402.44
83983	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	566	566900	32.55
83984	TRANSMISSION SYSTEM OPERATIONS	566	566900	1,079.05
83985	SVP ENERGY DELIVERY	580	580100	2,180.16
83986	SVP ENERGY DELIVERY	580	580100	408.60
83987	FACILITY OPERATIONS CENTRAL	588	588100	1,427.75
83988	FACILITY OPERATIONS EAST	588	588100	1,743.36
83989	FACILITY OPERATIONS NORTH	588	588100	667.08
83990	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	482.90
83991	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	131.60
83992	FACILITY OPERATIONS CENTRAL	880	880100	1,427.75
83993	FACILITY OPERATIONS EAST	880	880100	530.56
83994	MANAGER - GENERATION ENGINEERING	500	500900	185.94
83995	MANAGER - GENERATION ENGINEERING	500	500900	296.29
83996	MANAGER - GENERATION ENGINEERING	510	510100	65.33
83997	MANAGER - GENERATION ENGINEERING	500	500900	185.94
83998	MANAGER - GENERATION ENGINEERING	500	500900	265.47
83999	MANAGER - GENERATION ENGINEERING	510	510100	70.35
84000	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84001	MANAGER - GENERATION ENGINEERING	500	500900	273.04
84002	MANAGER - GENERATION ENGINEERING	510	510100	70.35
84003	MANAGER - GENERATION ENGINEERING	510	510100	50.25
84004	MANAGER - GENERATION ENGINEERING	510	510100	142.92
84005	MANAGER - GENERATION ENGINEERING	500	500900	160.01
84006	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84007	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84008	MANAGER - GENERATION ENGINEERING	500	500900	190.84
84009	MANAGER - GENERATION ENGINEERING	510	510100	112.20
84010	MANAGER - GENERATION ENGINEERING	510	510100	60.30
84011	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	74.04
84012	MANAGER - GENERATION ENGINEERING	510	510100	112.20
84013	MANAGER - GENERATION ENGINEERING	500	500900	190.84
84014	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84015	MANAGER - GENERATION ENGINEERING	510	510100	164.06
84016	MANAGER - GENERATION ENGINEERING	500	500900	134.32
84017	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84018	MANAGER - GENERATION ENGINEERING	510	510100	50.25
84019	MANAGER - GENERATION ENGINEERING	500	500900	301.54
84020	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84021	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	111.06
84022	MANAGER - GENERATION ENGINEERING	510	510100	111.45
84023	MANAGER - GENERATION ENGINEERING	500	500900	102.75
84024	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84025	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	74.04
84026	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	222.11
84027	MANAGER - GENERATION ENGINEERING	510	510100	60.30
84028	MANAGER - GENERATION ENGINEERING	510	510100	61.65
84029	MANAGER - GENERATION ENGINEERING	500	500900	157.69
84030	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84031	DISTRIBUTION HR	920	920100	409.10
84032	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	634.98
84033	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1,402.50
84034	PROJECT ENGINEERING	920	920100	1,639.10
84035	SVP ENERGY SERVICES	920	920100	50.48
84036	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	810.71
84037	DISTRIBUTION HR	920	920100	904.30
84038	DISTRIBUTION HR	920	920100	87.80
84039	DISTRIBUTION HR	920	920100	780.58
84040	DISTRIBUTION HR	920	920100	409.10
84041	DISTRIBUTION HR	920	920100	5,511.90
84042	DIRECTOR IT INFRASTRUCTURE	920	920100	2,104.92
84043	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	1,716.45



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Row Number	Exp Organization	FERC	Account	Net Amount
84044	DIRECTOR CORPORATE TAX	920	920100	6,865.12
84045	MANAGER MARKETING	908	908901	1,748.64
84046	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	360.96
84047	BUSINESS SERVICE CENTER	907	907900	1,831.90
84048	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	892.16
84049	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	8,565.07
84050	ENERGY DELIVERY BUDGETING	920	920900	1,628.96
84051	ECONOMIC ANALYSIS	920	920900	4,841.43
84052	DISTRIBUTION HR	920	920900	1,030.65
84053	DISTRIBUTION HR	920	920900	565.35
84054	DISTRIBUTION HR	920	920900	2,758.90
84055	DIRECTOR HR - GENERATION	920	920900	3,655.00
84056	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	100.54
84057	DIRECTOR CORPORATE TAX	920	920900	1,289.10
84058	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	5,332.45
84059	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	2,601.60
84060	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,765.30
84061	CORPORATE ACCOUNTING	920	920900	5,291.60
84062	CONTROLLER	920	920900	3,279.70
84063	CONTRACT MANAGER - XEROX CORP.	920	920900	1,780.20
84064	CHAIRMAN AND CEO	920	920900	13,650.40
84065	REGULATORY ACCOUNTING AND REPORTING	920	920100	535.26
84066	DIRECTOR OPERATING SERVICES	920	920100	195.00
84067	MANAGER OFFICE FACILITIES	920	920100	(39.78)
84068	MANAGER REMITTANCE AND COLLECTION	903	903022	830.88
84069	BUSINESS SERVICE CENTER	903	903012	6,819.90
84070	MANAGER REMITTANCE AND COLLECTION	903	903008	714.96
84071	MANAGER REMITTANCE AND COLLECTION	903	903007	1,327.30
84072	MANAGER - CUSTOMER ACCOUNTING	903	903001	104.46
84073	MANAGER - CUSTOMER ACCOUNTING	903	903001	16,135.40
84074	MANAGER, FIELD SERVICE OPERATIONS	902	902001	73.91
84075	MANAGER - METER READING	902	902001	2,768.72
84076	MANAGER - METER READING	902	902001	2,281.40
84077	RESIDENTIAL SERVICE CENTER	901	901900	2,480.20
84078	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	889.80
84079	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	8,721.32
84080	DIRECTOR REVENUE COLLECTION	901	901001	3,472.70
84081	CCS RETAIL SUPPORT	901	901001	2,497.50
84082	BUSINESS OFFICES	901	901001	1,546.40
84083	VP ENERGY DELIVERY DISTRIBUTION	880	880900	300.60
84084	VP ENERGY DELIVERY DISTRIBUTION	880	880900	1,116.60
84085	SVP ENERGY DELIVERY	880	880100	15.13
84086	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	11,953.16
84087	COMPLAINTS AND INQUIRY	903	903936	2,956.49
84088	COMPLAINTS AND INQUIRY	903	903936	1,258.80
84089	RESIDENTIAL SERVICE CENTER	903	903930	12.00
84090	RESIDENTIAL SERVICE CENTER	903	903930	46.93
84091	RESIDENTIAL SERVICE CENTER	903	903930	88.59
84092	BUSINESS SERVICE CENTER	903	903930	139.60
84093	RESIDENTIAL SERVICE CENTER	903	903930	8,236.88
84094	BUSINESS SERVICE CENTER	903	903930	6,404.23
84095	BUSINESS OFFICES	903	903930	540.06
84096	BUSINESS OFFICES	903	903930	1,819.08
84097	RESIDENTIAL SERVICE CENTER	903	903912	80.05
84098	RESIDENTIAL SERVICE CENTER	903	903912	93.75
84099	MANAGER - CUSTOMER ACCOUNTING	903	903906	3,320.00
84100	MANAGER REMITTANCE AND COLLECTION	903	903035	9,521.78
84101	MANAGER REMITTANCE AND COLLECTION	903	903035	2,144.97
84102	MANAGER REMITTANCE AND COLLECTION	903	903031	3,524.20
84103	BUSINESS SERVICE CENTER	903	903030	1,577.50
84104	MANAGER REMITTANCE AND COLLECTION	903	903022	45.90
84105	CONTROLLER	920	920900	40.93
84106	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,502.73
84107	SVP ENERGY SERVICES	920	920900	103.28
84108	SVP ENERGY MARKETING	920	920900	834.85
84109	SVP ENERGY DELIVERY	920	920900	15.13
84110	SVP AND CAO	920	920900	1,217.70
84111	NETWORK INFRASTRUCTURE	920	920900	910.00
84112	MANAGER SOURCING SUPPORT	920	920900	43.44
84113	MANAGER PROPERTY ACCOUNTING	920	920900	494.13
84114	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	681.20
84115	MANAGER OFFICE FACILITIES	920	920900	(135.13)
84116	MANAGER INDUSTRIAL RELATIONS	920	920900	99.27
84117	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	816.80



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Row Number	Exp Organization	FERC	Account	Net Amount
84118	MANAGER BENEFITS AND RECORDS	920	920900	2,632.92
84119	IT SECURITY	920	920900	821.78
84120	IT CLIENT SUPPORT SERVICES	920	920900	373.75
84121	DISTRIBUTION HR	920	920900	530.76
84122	DIRECTOR HR - GENERATION	920	920900	780.99
84123	IT INFRASTRUCTURE	935	935488	150.28
84124	IT INFRASTRUCTURE	935	935488	366.72
84125	IT INFRASTRUCTURE	935	935488	150.33
84126	IT INFRASTRUCTURE	935	935488	7,751.02
84127	TSS TECH SUPPORT SERVICES	935	935488	10,892.83
84128	NETWORK INFRASTRUCTURE	935	935488	407.20
84129	IT SHARED SERVICES APPLICATIONS	935	935488	6,762.10
84130	IT SECURITY	935	935488	5,215.20
84131	IT INFRASTRUCTURE	935	935488	20,154.51
84132	IT DISTRIBUTION OPERATIONS	935	935488	8,696.91
84133	IT CLIENT SUPPORT SERVICES	935	935488	8,309.00
84134	NETWORK INFRASTRUCTURE	935	935391	15,075.14
84135	RESEARCH AND DEVELOPMENT	9302	930274	1,671.30
84136	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,271.20
84137	FINANCIAL REPORTING	920	920900	60.90
84138	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	315.90
84139	MANAGER PROPERTY ACCOUNTING	920	920900	35.29
84140	DISTRIBUTION HR	920	920900	72.07
84141	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	161.52
84142	MANAGER PROPERTY ACCOUNTING	920	920900	9,299.51
84143	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	6,586.80
84144	MANAGER INDUSTRIAL RELATIONS	920	920900	1,721.71
84145	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	15,668.50
84146	MANAGER DIVERSITY STRATEGY	920	920900	2,163.50
84147	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	1,448.30
84148	MANAGER BENEFITS AND RECORDS	920	920900	5,985.30
84149	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	8,133.92
84150	IT TRAINING	920	920900	3,778.19
84151	IT SHARED SERVICES APPLICATIONS	920	920900	13,773.32
84152	IT SECURITY	920	920900	16,458.37
84153	IT INFRASTRUCTURE	920	920900	10,877.93
84154	IT DISTRIBUTION OPERATIONS	920	920900	9,697.47
84155	IT CUSTOMER APPLICATIONS	920	920900	1,644.76
84156	IT CLIENT SUPPORT SERVICES	920	920900	3,574.46
84157	FINANCIAL REPORTING	920	920900	5,386.74
84158	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	1,694.70
84159	ENTERPRISE APPLICATION SUPPORT	920	920900	2,239.50
84160	DIRECTOR HR - CORPORATE	920	920900	536.05
84161	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	783.65
84162	CORPORATE ACCOUNTING	920	920900	16.23
84163	CONTROLLER	920	920900	458.38
84164	CHAIRMAN AND CEO	920	920900	2,199.97
84165	WEB SERVICES	920	920900	3,623.62
84166	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	10,061.82
84167	VP - CORP PLANNING AND DEVELOPMENT	920	920900	3,865.40
84168	TSS TECH SUPPORT SERVICES	920	920900	1,782.20
84169	SVP ENERGY SERVICES	920	920900	100.96
84170	SVP ENERGY MARKETING	920	920900	4,137.60
84171	SVP ENERGY DELIVERY	920	920900	80.75
84172	SVP AND CAO	920	920900	4,585.12
84173	SARBANES OXLEY	920	920900	2,743.63
84174	REGULATORY ACCOUNTING AND REPORTING	920	920900	8,570.62
84175	NETWORK INFRASTRUCTURE	920	920900	12,114.57
84176	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,751.40
84177	MANAGER REVENUE ACCOUNTING	920	920900	1,766.48
84178	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	2,872.30
84179	SVP ENERGY SERVICES	500	500100	111.23
84180	SVP ENERGY SERVICES	500	500100	2,170.67
84181	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	2,688.00
84182	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	2,536.89
84183	VP ENERGY DELIVERY DISTRIBUTION	580	580900	601.30
84184	VP ENERGY DELIVERY DISTRIBUTION	580	580900	2,233.30
84185	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	17.38
84186	DIRECTOR - OPERATIONS AND SECURITY	580	580100	88.52
84187	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	36.97
84188	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	926.90
84189	SVP ENERGY DELIVERY	580	580100	45.40
84190	DIRECTOR - OPERATIONS AND SECURITY	580	580100	600.90
84191	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	493.00





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Row Number	Exp Organization	FERC	Account	Net Amount
84192	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	10,486.32
84193	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2,410.60
84194	SVP ENERGY DELIVERY	580	580100	242.24
84195	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	662.97
84196	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	449.77
84197	ENERGY DELIVERY BUDGETING	580	580100	2,222.80
84198	DIRECTOR ELECTRIC RELIABILITY	580	580100	4,494.59
84199	DIRECTOR - OPERATIONS AND SECURITY	580	580100	2,494.98
84200	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	493.00
84201	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	6,091.29
84202	SVP ENERGY DELIVERY	880	880100	80.75
84203	ENERGY DELIVERY BUDGETING	880	880100	1,398.60
84204	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,644.75
84205	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1,518.84
84206	SYSTEM RESTORATION AND OPERATIONS	598	598100	161.33
84207	SYSTEM RESTORATION AND OPERATIONS	598	598100	172.08
84208	SERVCO - FORESTRY	593	593004	906.90
84209	SYSTEM RESTORATION AND OPERATIONS	588	588900	64.53
84210	SYSTEM RESTORATION AND OPERATIONS	588	588900	129.06
84211	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1,242.18
84212	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	1,131.80
84213	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	983.37
84214	MANAGER, FIELD SERVICE OPERATIONS	586	586100	369.55
84215	MANAGER, FIELD SERVICE OPERATIONS	586	586100	3,952.03
84216	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	4,266.70
84217	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	(56.22)
84218	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	(393.55)
84219	CORPORATE FUELS RISK MANAGEMENT	501	501990	(101.96)
84220	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,847.30
84221	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	888.48
84222	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	187.14
84223	SVP ENERGY SERVICES	500	500900	198.60
84224	RESEARCH AND DEVELOPMENT	500	500900	902.92
84225	PROJECT ENGINEERING	500	500900	415.30
84226	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	764.45
84227	DIRECTOR HR - GENERATION	500	500900	846.20
84228	DIRECTOR - GENERATION SERVICES	500	500900	599.83
84229	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	826.40
84230	SVP ENERGY SERVICES	500	500900	706.72
84231	RESEARCH AND DEVELOPMENT	500	500900	2,199.40
84232	PROJECT ENGINEERING	500	500900	3,616.02
84233	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,778.64
84234	DIRECTOR - GENERATION SERVICES	500	500900	981.04
84235	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	111.34
84236	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	2,012.70
84237	DIRECTOR - OPERATIONS AND SECURITY	580	580100	962.70
84238	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1,518.84
84239	MANAGER - TRANSMISSION LINES	571	571100	1,010.19
84240	MANAGER - TRANSMISSION LINES	566	566900	310.71
84241	TRANS RELIABILITY & COMPLIANCE	561	561590	(150.17)
84242	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	2,619.09
84243	TRANSMISSION BALANCING AUTHORITY	561	561190	10,834.06
84244	SVP ENERGY SERVICES	560	560900	142.98
84245	MANAGER - TRANSMISSION LINES	560	560900	385.11
84246	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	4,495.45
84247	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	894.20
84248	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,459.20
84249	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,134.16
84250	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(1,055.04)
84251	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	5,456.34
84252	SVP ENERGY SERVICES	560	560100	252.40
84253	DIR TRANS STRATEGY & PLANNING	560	560900	633.30
84254	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,197.00
84255	SVP ENERGY SERVICES	560	560900	454.32
84256	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
84257	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	702.92
84258	MANAGER - GENERATION ENGINEERING	510	510100	468.04
84259	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84260	MANAGER - GENERATION ENGINEERING	510	510100	47.60
84261	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84262	MANAGER - GENERATION ENGINEERING	510	510100	47.60
84263	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84264	MANAGER - GENERATION ENGINEERING	500	500900	642.68
84265	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41



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Row Number	Exp Organization	FERC	Account	Net Amount
84266	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	783.16
84267	MANAGER - GENERATION ENGINEERING	510	510100	1,197.38
84268	MANAGER - GENERATION ENGINEERING	510	510100	352.89
84269	MANAGER - GENERATION ENGINEERING	510	510100	142.93
84270	MANAGER - GENERATION ENGINEERING	510	510100	47.60
84271	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84272	MANAGER - GENERATION ENGINEERING	500	500900	489.14
84273	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
84274	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	668.53
84275	MANAGER - GENERATION ENGINEERING	510	510100	528.69
84276	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84277	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84278	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84279	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84280	MANAGER - GENERATION ENGINEERING	500	500900	323.80
84281	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
84282	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	783.16
84283	MANAGER - GENERATION ENGINEERING	510	510100	1,293.20
84284	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84285	MANAGER - GENERATION ENGINEERING	510	510100	47.64
84286	MANAGER - GENERATION ENGINEERING	510	510100	47.64
84287	MANAGER - GENERATION ENGINEERING	500	500900	69.98
84288	MANAGER - GENERATION ENGINEERING	500	500900	237.55
84289	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
84290	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	327.00
84291	MANAGER - GENERATION ENGINEERING	510	510100	969.79
84292	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84293	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84294	MANAGER - GENERATION ENGINEERING	500	500900	317.02
84295	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
84296	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	73.54
84297	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
84298	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	341.48
84299	MANAGER - GENERATION ENGINEERING	510	510100	1,295.85
84300	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84301	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84302	MANAGER - GENERATION ENGINEERING	500	500900	23.48
84303	MANAGER - GENERATION ENGINEERING	500	500900	183.86
84304	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
84305	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
84306	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	695.64
84307	MANAGER - GENERATION ENGINEERING	510	510100	764.43
84308	MANAGER - GENERATION ENGINEERING	510	510100	142.93
84309	MANAGER - GENERATION ENGINEERING	510	510100	142.93
84310	MANAGER - GENERATION ENGINEERING	510	510100	142.79
84311	MANAGER - GENERATION ENGINEERING	500	500900	13.95
84312	MANAGER - GENERATION ENGINEERING	500	500900	333.38
84313	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84314	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	55.28
84315	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
84316	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	257.41
84317	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	613.78
84318	MANAGER - GENERATION ENGINEERING	510	510100	826.83
84319	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84320	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	144.23
84321	MANAGER - GENERATION ENGINEERING	500	500900	1,522.84
84322	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
84323	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
84324	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	783.16
84325	MANAGER - GENERATION ENGINEERING	510	510100	976.75
84326	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84327	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84328	MANAGER - GENERATION ENGINEERING	510	510100	51.97
84329	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84330	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	70.35
84331	MANAGER - GENERATION ENGINEERING	500	500900	93.23
84332	MANAGER - GENERATION ENGINEERING	500	500900	457.52
84333	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
84334	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
84335	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	110.34
84336	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	556.31
84337	MANAGER - GENERATION ENGINEERING	510	510100	1,187.96
84338	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84339	MANAGER - GENERATION ENGINEERING	510	510100	95.29



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Row Number	Exp Organization	FERC	Account	Net Amount
84340	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84341	MANAGER - GENERATION ENGINEERING	500	500900	23.48
84342	MANAGER - GENERATION ENGINEERING	500	500900	694.96
84343	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84344	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84345	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84346	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84347	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84348	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84349	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84350	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84351	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84352	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84353	DIRECTOR CORPORATE FINANCE	920	920900	7,542.07
84354	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	140.82
84355	DIRECTOR HR - GENERATION	920	920900	1,224.00
84356	DIRECTOR IT CLIENT SERVICES	920	920900	2,918.64
84357	DIRECTOR OF IT BUSINESS APPS	920	920900	2,158.24
84358	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	3,962.79
84359	ECONOMIC ANALYSIS	920	920900	1,838.90
84360	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	3,073.00
84361	ENTERPRISE APPLICATION SUPPORT	920	920900	3,234.53
84362	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	5,625.20
84363	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1,288.71
84364	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	214.40
84365	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	750.40
84366	CUSTOMER ENERGY EFFICIENCY	920	920900	1,327.68
84367	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,808.61
84368	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	3,786.12
84369	CORPORATE PURCHASING	920	920900	6,900.47
84370	CORPORATE FACILITY SERVICES	920	920900	720.48
84371	MANAGER PROPERTY ACCOUNTING	920	920900	2,412.22
84372	MANAGER PAYROLL	920	920900	4,352.80
84373	MANAGER MATERIALS LOGISTICS	920	920900	10,401.08
84374	MANAGER FINANCIAL SYSTEMS	920	920900	3,679.30
84375	MANAGER - TRADING CONTROLS	920	920900	1,674.81
84376	MANAGER - SUPPLIER DIVERSITY	920	920900	2,155.90
84377	MANAGER - FINANCIAL PLANNING	920	920900	6,813.62
84378	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	10,174.67
84379	LEGAL DEPARTMENT - SERVCO	920	920900	4,004.22
84380	IT SHARED SERVICES APPLICATIONS	920	920900	230.21
84381	IT SECURITY	920	920900	29.44
84382	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	5,972.59
84383	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	5,263.32
84384	IT INFRASTRUCTURE	920	920900	283.98
84385	IT ENERGY SERVICES	920	920900	8,818.50
84386	IT CUSTOMER APPLICATIONS	920	920900	2,977.44
84387	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	1,316.98
84388	GENERAL COUNSEL - SERVCO	920	920900	9,432.70
84389	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	3,815.82
84390	MANAGER FINANCIAL SYSTEMS	920	920100	2,525.33
84391	LEGAL DEPARTMENT - SERVCO	920	920100	12,000.75
84392	LEGAL DEPARTMENT - SERVCO	920	920100	4,083.44
84393	LEGAL DEPARTMENT - SERVCO	920	920100	1,479.04
84394	LEGAL DEPARTMENT - SERVCO	920	920100	3,465.29
84395	LEGAL DEPARTMENT - SERVCO	920	920100	6,603.77
84396	ENTERPRISE APPLICATION SUPPORT	920	920100	1,114.00
84397	DIRECTOR CORPORATE TAX	920	920100	7,769.20
84398	COMPLIANCE DEPT	920	920100	2,290.72
84399	MANAGER MARKETING	908	908901	5,493.86
84400	COMPLIANCE DEPT	920	920900	8,331.73
84401	CHIEF INFORMATION OFFICER	920	920900	4,986.80
84402	CFO	920	920900	7,301.70
84403	AUDIT SERVICES	920	920900	8,018.75
84404	MANAGER PROPERTY ACCOUNTING	920	920100	26.33
84405	MANAGER REVENUE ACCOUNTING	920	920100	394.86
84406	MANAGER PROPERTY ACCOUNTING	920	920100	245.70
84407	MANAGER REVENUE ACCOUNTING	920	920100	834.76
84408	LEGAL DEPARTMENT - SERVCO	920	920100	384.37
84409	LEGAL DEPARTMENT - SERVCO	920	920100	245.13
84410	LEGAL DEPARTMENT - SERVCO	920	920100	222.84
84411	LEGAL DEPARTMENT - SERVCO	920	920100	423.39
84412	DISTRIBUTION HR	920	920100	151.22
84413	DISTRIBUTION HR	920	920100	50.40



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Row Number	Exp Organization	FERC	Account	Net Amount
84414	DIRECTOR CORPORATE TAX	920	920100	786.33
84415	VP STATE REGULATION AND RATES	920	920100	894.49
84416	SUBSTATION ENGINEERING AND DESIGN	920	920100	90.18
84417	MANAGER REVENUE ACCOUNTING	920	920100	5,884.29
84418	MANAGER PROPERTY ACCOUNTING	920	920100	2,458.90
84419	PROJECT ENGINEERING	926	926110	177.45
84420	MANAGER REMITTANCE AND COLLECTION	926	926110	24.00
84421	MANAGER INDUSTRIAL RELATIONS	926	926110	73.00
84422	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	74.93
84423	MANAGER - TRADING CONTROLS	926	926110	11.39
84424	MANAGER - CUSTOMER ACCOUNTING	926	926110	300.00
84425	LEGAL DEPARTMENT - SERVCO	926	926110	300.00
84426	IT SHARED SERVICES APPLICATIONS	926	926110	48.75
84427	IT DISTRIBUTION OPERATIONS	926	926110	9.09
84428	DIRECTOR IT INFRASTRUCTURE	926	926110	12.50
84429	DIRECTOR HR - CORPORATE	926	926110	64.83
84430	DIRECTOR ENVIRONMENTAL AFFAIRS	926	926110	149.96
84431	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	86.00
84432	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	288.60
84433	LEGAL DEPARTMENT - SERVCO	920	920900	919.45
84434	FINANCIAL REPORTING	920	920900	2.88
84435	DIRECTOR HR - CORPORATE	920	920900	220.54
84436	SUPPLY CHAIN SUPPORT	920	920900	54.99
84437	ENTERPRISE APPLICATION SUPPORT	935	935488	386.00
84438	DESKTOP OPERATIONS	935	935488	917.70
84439	TSS TECH SUPPORT SERVICES	935	935488	(23.56)
84440	PROJECT MANAGEMENT AND CONTROL	935	935488	(463.13)
84441	IT SHARED SERVICES APPLICATIONS	935	935488	1,423.08
84442	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	11,727.62
84443	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	11,284.45
84444	IT INFRASTRUCTURE	935	935488	2,696.31
84445	IT ENERGY SERVICES	935	935488	11,550.28
84446	IT CUSTOMER APPLICATIONS	935	935488	9,617.95
84447	ENTERPRISE APPLICATION SUPPORT	935	935488	25,807.40
84448	DESKTOP OPERATIONS	935	935488	12,105.17
84449	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	1,179.51
84450	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	504.30
84451	MANAGER - METER ASSET MANAGEMENT - SERVCO	926	926901	2,565.00
84452	IT TRAINING	926	926901	844.76
84453	IT ENERGY SERVICES	926	926901	849.19
84454	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	926	926901	864.34
84455	RESIDENTIAL SERVICE CENTER	926	926110	7.13
84456	DIRECTOR CORPORATE FINANCE	920	920900	1,046.94
84457	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	244.68
84458	DIRECTOR - CORPORATE COMMUNICATION	920	920900	818.24
84459	DIRECTOR - CORPORATE COMMUNICATION	920	920900	152.54
84460	CUSTOMER ENERGY EFFICIENCY	920	920900	557.70
84461	CORPORATE PURCHASING	920	920900	1,032.84
84462	CONTROLLER	920	920900	360.00
84463	COMPLIANCE DEPT	920	920900	649.60
84464	CHIEF INFORMATION OFFICER	920	920900	1,116.75
84465	CFO	920	920900	1,148.10
84466	WEB SERVICES	920	920900	2,278.85
84467	VP STATE REGULATION AND RATES	920	920900	19,492.21
84468	VP STATE REGULATION AND RATES	920	920900	3,503.22
84469	SUPPLY CHAIN SUPPORT	920	920900	9,178.37
84470	SALES ANALYSIS & FORECASTING	920	920900	7,177.81
84471	PROJECT MANAGEMENT AND CONTROL	920	920900	2,509.66
84472	MANAGER, SMART GRID STRATEGY	920	920900	1,144.25
84473	MANAGER SOURCING SUPPORT	920	920900	215.63
84474	MANAGER REVENUE ACCOUNTING	920	920900	1,169.54
84475	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	89.73
84476	VP STATE REGULATION AND RATES	920	920900	1,099.49
84477	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	55.16
84478	SUPPLY CHAIN SUPPORT	920	920900	7,929.31
84479	SALES ANALYSIS & FORECASTING	920	920900	593.75
84480	MANAGER PROPERTY ACCOUNTING	920	920900	47.06
84481	MANAGER PAYROLL	920	920900	1,789.27
84482	MANAGER MATERIALS LOGISTICS	920	920900	1,113.29
84483	MANAGER DIVERSITY STRATEGY	920	920900	883.40
84484	LEGAL DEPARTMENT - SERVCO	920	920900	3,569.69
84485	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	882.43
84486	GENERAL COUNSEL - SERVCO	920	920900	1,293.15
84487	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	983.81





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Row Number	Exp Organization	FERC	Account	Net Amount
84488	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,185.80
84489	DIRECTOR OF IT BUSINESS APPS	920	920900	166.86
84490	DIRECTOR IT CLIENT SERVICES	920	920900	873.40
84491	DIRECTOR HR - GENERATION	920	920900	99.17
84492	DIRECTOR HR - CORPORATE	920	920900	874.38
84493	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	71.35
84494	TRANSMISSION BALANCING AUTHORITY	560	560900	1,058.90
84495	SUBSTATION ENGINEERING AND DESIGN	560	560900	403.11
84496	DIRECTOR - TRANSMISSION	560	560900	1,362.97
84497	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,799.70
84498	DIR TRANS STRATEGY & PLANNING	560	560900	1,664.88
84499	MGR INVESTMENT STRATEGY - DIST	560	560100	347.75
84500	MGR INVESTMENT STRATEGY - DIST	560	560100	95.08
84501	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(2,008.75)
84502	DIRECTOR - FUELS MANAGEMENT	501	501090	10,446.06
84503	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	55.16
84504	PROJECT ENGINEERING	500	500900	96.64
84505	MANAGER - GENERATION ENGINEERING	500	500900	1,588.70
84506	GENERATION SYSTEM PLANNING	500	500900	8,055.83
84507	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	213.85
84508	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,344.75
84509	RESIDENTIAL SERVICE CENTER	903	903007	544.00
84510	MANAGER REMITTANCE AND COLLECTION	903	903007	639.60
84511	MANAGER - CUSTOMER ACCOUNTING	903	903001	183.86
84512	MANAGER - CUSTOMER ACCOUNTING	903	903001	12,230.49
84513	MANAGER - CUSTOMER ACCOUNTING	903	903001	4,346.85
84514	RESIDENTIAL SERVICE CENTER	901	901900	5,180.82
84515	CCS RETAIL SUPPORT	901	901001	456.23
84516	CCS RETAIL SUPPORT	901	901001	10,403.75
84517	DIRECTOR - ASSET MANAGEMENT	880	880900	456.19
84518	DIRECTOR - ASSET MANAGEMENT	880	880900	1,631.70
84519	ASSET INFORMATION -DISTRIBUTION	880	880900	535.50
84520	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	2,240.60
84521	ENERGY DELIVERY IT	880	880100	1,764.31
84522	MANAGER MATERIALS LOGISTICS	588	588100	40.73
84523	SYSTEM RESTORATION AND OPERATIONS	588	588900	129.08
84524	SYSTEM RESTORATION AND OPERATIONS	588	588900	967.95
84525	DIRECTOR - ASSET MANAGEMENT	588	588900	456.19
84526	TRANSFORMER SERVICES	588	588900	531.92
84527	ENERGY EFFICIENCY OPERATIONS	905	905001	85.30
84528	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	96.15
84529	RESIDENTIAL SERVICE CENTER	903	903930	18.00
84530	RESIDENTIAL SERVICE CENTER	903	903930	40.79
84531	RESIDENTIAL SERVICE CENTER	903	903930	882.01
84532	BUSINESS SERVICE CENTER	903	903930	1,601.78
84533	RESIDENTIAL SERVICE CENTER	903	903930	14,311.91
84534	BUSINESS SERVICE CENTER	903	903930	4,485.23
84535	BUSINESS OFFICES	903	903930	93.92
84536	RESIDENTIAL SERVICE CENTER	903	903930	882.99
84537	BUSINESS OFFICES	903	903930	629.92
84538	RESIDENTIAL SERVICE CENTER	903	903912	571.28
84539	RESIDENTIAL SERVICE CENTER	903	903912	6,376.18
84540	RESIDENTIAL SERVICE CENTER	903	903912	93.75
84541	MANAGER - CUSTOMER ACCOUNTING	903	903906	272.85
84542	MANAGER - CUSTOMER ACCOUNTING	903	903906	605.80
84543	MANAGER - CUSTOMER ACCOUNTING	903	903902	576.66
84544	MANAGER - CUSTOMER ACCOUNTING	903	903902	961.17
84545	MANAGER REMITTANCE AND COLLECTION	903	903031	2,349.90
84546	ENERGY DELIVERY IT	580	580100	222.70
84547	DESIGN, CONST. AND MATERIALS STANDARD - DIST	580	580100	226.45
84548	MANAGER - TRANSMISSION LINES	571	571100	958.90
84549	TRANSMISSION SUBSTATION & PROTECTION	570	570100	209.14
84550	TRANSMISSION SYSTEM OPERATIONS	566	566900	389.43
84551	MANAGER - TRANSMISSION LINES	563	563100	287.68
84552	TRANSMISSION STRATEGY & PLANNING	561	561601	916.93
84553	TRANSMISSION STRATEGY & PLANNING	561	561590	7,158.35
84554	TRANS RELIABILITY & COMPLIANCE	561	561590	1,289.19
84555	TRANSMISSION SYSTEM OPERATIONS	561	561190	25,814.25
84556	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	7,214.40
84557	DIRECTOR - TRANSMISSION	560	560900	1,068.35
84558	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	165.48
84559	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	333.44
84560	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1,354.57
84561	VICE PRESIDENT - TRANSMISSION	560	560900	1,848.29



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Row Number	Exp Organization	FERC	Account	Net Amount
84562	TRANSMISSION SUBSTATION & PROTECTION	560	560900	599.10
84563	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	1,913.00
84564	TRANSMISSION POLICY & TARIFFS	560	560900	472.26
84565	SYSTEM RESTORATION AND OPERATIONS	588	588900	4,041.90
84566	SUBSTATION ENGINEERING AND DESIGN	588	588900	65.01
84567	DIRECTOR - ASSET MANAGEMENT	588	588900	1,631.70
84568	ASSET INFORMATION -DISTRIBUTION	588	588900	535.50
84569	MGR INVESTMENT STRATEGY - DIST	588	588100	954.44
84570	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	2,815.92
84571	MGR INVESTMENT STRATEGY - DIST	588	588100	6,208.19
84572	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	4,221.98
84573	MANAGER, FIELD SERVICE OPERATIONS	586	586100	105.30
84574	ENERGY DELIVERY IT	580	580100	1,764.31
84575	MGR INVESTMENT STRATEGY - DIST	580	580100	129.42
84576	RESIDENTIAL SERVICE CENTER	580	580100	64.00
84577	MGR INVESTMENT STRATEGY - DIST	580	580100	191.26
84578	RESIDENTIAL SERVICE CENTER	580	580100	621.97
84579	RESIDENTIAL SERVICE CENTER	580	580100	175.00
84580	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	4,653.69
84581	TRANSMISSION SYSTEM OPERATIONS	581	581900	13,289.15
84582	MANAGER, FIELD SERVICE OPERATIONS	586	586100	2,943.85
84583	MANAGER, FIELD SERVICE OPERATIONS	586	586100	9,667.26
84584	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84585	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84586	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
84587	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
84588	CONTROLLER	920	920900	311.54
84589	CFO	920	920900	(1,573.62)
84590	CFO	920	920900	2,633.44
84591	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	7,699.76
84592	SVP ENERGY MARKETING	920	920900	1,241.28
84593	SVP ENERGY DELIVERY	920	920900	403.75
84594	SVP AND CAO	920	920900	2,865.70
84595	PROJECT MANAGEMENT AND CONTROL	920	920900	3,349.04
84596	NETWORK INFRASTRUCTURE	920	920900	1,559.11
84597	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,609.72
84598	MANAGER HEALTH AND SAFETY	920	920900	2,181.50
84599	MANAGER DIVERSITY STRATEGY	920	920900	1,081.75
84600	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	3,415.00
84601	GENERAL COUNSEL - SERVCO	920	920900	1,886.54
84602	DIRECTOR HR - GENERATION	920	920900	950.40
84603	DIRECTOR HR - CORPORATE	920	920900	2,556.14
84604	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	9,077.73
84605	CUSTOMER ENERGY EFFICIENCY	920	920900	1,327.68
84606	CFO	920	920900	(9,735.60)
84607	CFO	920	920900	16,442.22
84608	PROJECT MANAGEMENT AND CONTROL	935	935488	706.95
84609	PROJECT MANAGEMENT AND CONTROL	935	935391	700.57
84610	RESEARCH AND DEVELOPMENT	9302	930274	1,002.78
84611	RESIDENTIAL SERVICE CENTER	926	926901	263.70
84612	TRANSMISSION SYSTEM OPERATIONS	926	926110	264.50
84613	RESIDENTIAL SERVICE CENTER	926	926110	11.50
84614	PROJECT ENGINEERING	926	926110	12.50
84615	MANAGER EXTERNAL AND BRAND COMMUNICATION	926	926110	14.25
84616	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	10.00
84617	IT SHARED SERVICES APPLICATIONS	926	926110	75.00
84618	ENERGY EFFICIENCY OPERATIONS	926	926110	150.00
84619	DISTRIBUTION HR	926	926110	50.00
84620	DIRECTOR - FUELS MANAGEMENT	926	926110	93.00
84621	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	834.85
84622	SVP ENERGY MARKETING	920	920900	332.46
84623	SVP ENERGY DELIVERY	920	920900	75.65
84624	SVP AND CAO	920	920900	608.85
84625	MANAGER HEALTH AND SAFETY	920	920900	447.04
84626	DIRECTOR HR - GENERATION	920	920900	340.91
84627	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	708.30
84628	CUSTOMER ENERGY EFFICIENCY	920	920900	557.70
84629	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	2,545.55
84630	DIRECTOR - FUELS MANAGEMENT	501	501090	2,344.57
84631	RESEARCH AND DEVELOPMENT	500	500900	264.44
84632	RESEARCH AND DEVELOPMENT	500	500900	1,539.58
84633	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	213.85
84634	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1,344.75
84635	RESIDENTIAL SERVICE CENTER	903	903930	114.00



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Row Number	Exp Organization	FERC	Account	Net Amount
84636	RESIDENTIAL SERVICE CENTER	903	903930	112.26
84637	RESIDENTIAL SERVICE CENTER	903	903930	2,424.99
84638	RESIDENTIAL SERVICE CENTER	903	903930	31,754.04
84639	RESIDENTIAL SERVICE CENTER	903	903912	320.20
84640	RESIDENTIAL SERVICE CENTER	903	903912	468.75
84641	MANAGER REMITTANCE AND COLLECTION	903	903035	10,941.37
84642	SVP ENERGY DELIVERY	880	880100	75.65
84643	SVP ENERGY DELIVERY	880	880100	403.75
84644	TRANSFORMER SERVICES	588	588900	398.94
84645	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	580.14
84646	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	1,443.79
84647	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	18,268.76
84648	TRANSMISSION POLICY & TARIFFS	560	560900	1,662.29
84649	SVP ENERGY DELIVERY	580	580100	1,211.20
84650	SVP ENERGY DELIVERY	580	580100	227.00
84651	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	2,754.85
84652	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	393.54
84653	MANAGER - FIELD SERVICE OPERATIONS	586	586100	444.58
84654	MANAGER - FIELD SERVICE OPERATIONS	586	586100	145.39
84655	MANAGER - FIELD SERVICE OPERATIONS	586	586100	6.00
84656	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84657	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84658	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84659	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84660	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84661	DISTRIBUTION HR	920	920900	1,010.45
84662	DISTRIBUTION HR	920	920900	273.00
84663	DISTRIBUTION HR	920	920900	405.72
84664	ECONOMIC ANALYSIS	920	920900	3,688.89
84665	ENERGY DELIVERY BUDGETING	920	920900	1,233.33
84666	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	5,998.99
84667	ENTERPRISE APPLICATION SUPPORT	920	920900	4,770.57
84668	FACILITY OPERATIONS - LEXINGTON	920	920900	981.61
84669	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,127.63
84670	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	2,112.72
84671	DIRECTOR OF IT BUSINESS APPS	920	920900	1,924.44
84672	DIRECTOR IT INFRASTRUCTURE	920	920900	2,033.99
84673	DIRECTOR IT CLIENT SERVICES	920	920900	657.72
84674	DIRECTOR HR - GENERATION	920	920900	5,413.66
84675	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	5,219.00
84676	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	2,169.34
84677	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	2,005.15
84678	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2,553.11
84679	MANAGER INDUSTRIAL RELATIONS	920	920900	3,682.77
84680	MANAGER HEALTH AND SAFETY	920	920900	1,067.42
84681	MANAGER FINANCIAL SYSTEMS	920	920900	1,449.84
84682	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	10,833.06
84683	MANAGER BENEFITS AND RECORDS	920	920900	4,264.89
84684	MANAGER - TRADING CONTROLS	920	920900	1,804.74
84685	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	391.15
84686	MANAGER - SUPPLIER DIVERSITY	920	920900	1,509.13
84687	MANAGER - FINANCIAL PLANNING	920	920900	4,770.08
84688	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,320.06
84689	LEGAL DEPARTMENT - SERVCO	920	920900	55.00
84690	IT TRAINING	920	920900	2,510.17
84691	IT SHARED SERVICES APPLICATIONS	920	920900	1,725.92
84692	IT SECURITY	920	920900	9,266.66
84693	IT INFRASTRUCTURE	920	920900	8,061.22
84694	IT DISTRIBUTION OPERATIONS	920	920900	6,531.95
84695	IT CLIENT SUPPORT SERVICES	920	920900	2,459.41
84696	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	1,186.29
84697	MANAGER PROPERTY ACCOUNTING	920	920100	1,705.86
84698	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	786.14
84699	LEGAL DEPARTMENT - SERVCO	920	920100	1,484.93
84700	FACILITY OPERATIONS NORTH	920	920100	778.19
84701	ENTERPRISE APPLICATION SUPPORT	920	920100	612.70
84702	DISTRIBUTION HR	920	920100	879.20
84703	DIRECTOR IT INFRASTRUCTURE	920	920100	1,726.69
84704	DIRECTOR CORPORATE TAX	920	920100	8,939.49
84705	COMPLIANCE DEPT	920	920100	1,614.27
84706	MANAGER MARKETING	908	908901	5,436.97
84707	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,782.85
84708	CORPORATE PURCHASING	920	920900	5,091.85
84709	CORPORATE ACCOUNTING	920	920900	2,712.21



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Row Number	Exp Organization	FERC	Account	Net Amount
84710	COMPLIANCE DEPT	920	920900	5,993.75
84711	CHIEF INFORMATION OFFICER	920	920900	3,490.76
84712	AUDIT SERVICES	920	920900	4,859.63
84713	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	6.00
84714	REGULATORY ACCOUNTING AND REPORTING	920	920100	333.44
84715	MANAGER PROPERTY ACCOUNTING	920	920100	157.95
84716	DIRECTOR OPERATING SERVICES	920	920100	390.00
84717	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	552.65
84718	MANAGER OFFICE FACILITIES	920	920100	335.88
84719	DIRECTOR CORPORATE TAX	920	920100	611.59
84720	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	675.59
84721	VP STATE REGULATION AND RATES	920	920100	569.22
84722	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	579.44
84723	PROJECT PLANNING AND MANAGEMENT	920	920100	2,258.80
84724	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	981.75
84725	VP - CORP PLANNING AND DEVELOPMENT	920	920900	596.34
84726	SVP ENERGY SERVICES	920	920900	174.78
84727	SVP ENERGY MARKETING	920	920900	458.06
84728	SVP ENERGY DELIVERY	920	920900	30.26
84729	SUPPLY CHAIN SUPPORT	920	920900	5,797.60
84730	NETWORK INFRASTRUCTURE	920	920900	670.53
84731	MANAGER SOURCING SUPPORT	920	920900	38.01
84732	MANAGER PROPERTY ACCOUNTING	920	920900	329.42
84733	MANAGER OFFICE FACILITIES	920	920900	945.91
84734	MANAGER OFFICE FACILITIES	920	920900	581.28
84735	MANAGER MATERIALS LOGISTICS	920	920900	855.33
84736	MANAGER INDUSTRIAL RELATIONS	920	920900	694.89
84737	MANAGER HEALTH AND SAFETY	920	920900	223.52
84738	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	571.76
84739	MANAGER BENEFITS AND RECORDS	920	920900	1,785.65
84740	IT SECURITY	920	920900	639.17
84741	IT CLIENT SUPPORT SERVICES	920	920900	523.25
84742	DISTRIBUTION HR	920	920900	168.14
84743	IT INFRASTRUCTURE	935	935488	90.52
84744	IT INFRASTRUCTURE	935	935488	275.04
84745	ENTERPRISE APPLICATION SUPPORT	935	935488	231.60
84746	IT INFRASTRUCTURE	935	935488	193.08
84747	IT INFRASTRUCTURE	935	935488	4,233.12
84748	NETWORK INFRASTRUCTURE	935	935488	407.20
84749	IT SECURITY	935	935488	3,511.82
84750	IT INFRASTRUCTURE	935	935488	15,155.74
84751	IT DISTRIBUTION OPERATIONS	935	935488	4,947.30
84752	IT CLIENT SUPPORT SERVICES	935	935488	5,816.30
84753	ENTERPRISE APPLICATION SUPPORT	935	935488	14,857.30
84754	PROJECT MANAGEMENT AND CONTROL	935	935391	(101.90)
84755	NETWORK INFRASTRUCTURE	935	935391	10,692.83
84756	DIRECTOR HR - GENERATION	920	920900	545.23
84757	DIRECTOR HR - CORPORATE	920	920900	183.78
84758	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	197.44
84759	DISTRIBUTION HR	920	920900	252.24
84760	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	179.45
84761	WEB SERVICES	920	920900	4,184.37
84762	VP STATE REGULATION AND RATES	920	920900	2,902.04
84763	VP - CORP PLANNING AND DEVELOPMENT	920	920900	2,319.24
84764	SVP ENERGY SERVICES	920	920900	252.40
84765	SVP ENERGY MARKETING	920	920900	1,241.28
84766	SVP ENERGY DELIVERY	920	920900	161.50
84767	SUPPLY CHAIN SUPPORT	920	920900	6,355.52
84768	SARBANES OXLEY	920	920900	1,966.48
84769	REGULATORY ACCOUNTING AND REPORTING	920	920900	5,887.80
84770	PROJECT MANAGEMENT AND CONTROL	920	920900	1,769.63
84771	NETWORK INFRASTRUCTURE	920	920900	8,916.23
84772	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,167.60
84773	MANAGER, SMART GRID STRATEGY	920	920900	1,601.95
84774	MANAGER SOURCING SUPPORT	920	920900	50.82
84775	MANAGER REVENUE ACCOUNTING	920	920900	1,306.20
84776	MANAGER PROPERTY ACCOUNTING	920	920900	7,393.61
84777	MANAGER PAYROLL	920	920900	1,312.92
84778	MANAGER MATERIALS LOGISTICS	920	920900	7,453.20
84779	DISTRIBUTION HR	920	920900	336.35
84780	DISTRIBUTION HR	920	920900	722.36
84781	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	830.06
84782	DIRECTOR IT INFRASTRUCTURE	920	920900	551.95
84783	DIRECTOR IT CLIENT SERVICES	920	920900	615.86





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Row Number	Exp Organization	FERC	Account	Net Amount
84784	DIRECTOR HR - GENERATION	920	920900	926.57
84785	DIRECTOR HR - CORPORATE	920	920900	619.35
84786	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	211.97
84787	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	570.92
84788	DIRECTOR - CORPORATE COMMUNICATION	920	920900	603.28
84789	DIRECTOR - CORPORATE COMMUNICATION	920	920900	76.27
84790	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	514.46
84791	CUSTOMER ENERGY EFFICIENCY	920	920900	223.08
84792	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,155.77
84793	CORPORATE PURCHASING	920	920900	648.16
84794	COMPLIANCE DEPT	920	920900	568.40
84795	CHIEF INFORMATION OFFICER	920	920900	719.39
84796	AUDIT SERVICES	920	920900	577.59
84797	VP - POWER GENERATION	500	500900	5,045.67
84798	SVP ENERGY SERVICES	500	500900	1,312.48
84799	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,243.13
84800	DIRECTOR - GENERATION SERVICES	500	500900	2,347.52
84801	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	85.54
84802	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	537.90
84803	SVP ENERGY SERVICES	500	500100	47.67
84804	SVP ENERGY SERVICES	500	500100	1,918.26
84805	TRANSMISSION BALANCING AUTHORITY	560	560900	741.23
84806	SVP ENERGY SERVICES	560	560900	858.16
84807	SVP ENERGY SERVICES	560	560100	201.92
84808	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	5,628.05
84809	FACILITY OPERATIONS NORTH	506	506100	259.42
84810	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	874.91
84811	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	680.17
84812	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,181.16
84813	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5,741.44
84814	CORPORATE FUELS RISK MANAGEMENT	501	501990	3,156.37
84815	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,242.15
84816	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	610.83
84817	DIRECTOR - FUELS MANAGEMENT	501	501090	4,439.22
84818	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	187.14
84819	VP - POWER GENERATION	500	500900	798.28
84820	SVP ENERGY SERVICES	500	500900	206.55
84821	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	462.24
84822	DIRECTOR HR - GENERATION	500	500900	507.72
84823	RESIDENTIAL SERVICE CENTER	903	903912	99.07
84824	RESIDENTIAL SERVICE CENTER	903	903912	187.50
84825	MANAGER - CUSTOMER ACCOUNTING	903	903906	358.50
84826	MANAGER - CUSTOMER ACCOUNTING	903	903906	2,748.06
84827	MANAGER - CUSTOMER ACCOUNTING	903	903902	436.41
84828	MANAGER - CUSTOMER ACCOUNTING	903	903902	961.17
84829	MANAGER REMITTANCE AND COLLECTION	903	903035	743.14
84830	MANAGER REMITTANCE AND COLLECTION	903	903031	1,495.68
84831	MANAGER REMITTANCE AND COLLECTION	903	903031	1,537.83
84832	BUSINESS SERVICE CENTER	903	903030	662.83
84833	BUSINESS SERVICE CENTER	903	903012	2,528.54
84834	MANAGER REMITTANCE AND COLLECTION	903	903007	426.42
84835	MANAGER - CUSTOMER ACCOUNTING	903	903001	149.66
84836	MANAGER - CUSTOMER ACCOUNTING	903	903001	17,462.50
84837	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,637.31
84838	MANAGER - METER READING	902	902001	1,596.98
84839	RESIDENTIAL SERVICE CENTER	901	901900	1,736.14
84840	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	578.37
84841	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	1,263.36
84842	BUSINESS SERVICE CENTER	907	907900	1,282.33
84843	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	419.84
84844	ENERGY EFFICIENCY OPERATIONS	905	905001	59.71
84845	FACILITY OPERATIONS NORTH	905	905001	259.42
84846	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	134.61
84847	COMPLAINTS AND INQUIRY	903	903936	1,337.57
84848	COMPLAINTS AND INQUIRY	903	903936	881.16
84849	RESIDENTIAL SERVICE CENTER	903	903930	18.00
84850	RESIDENTIAL SERVICE CENTER	903	903930	8.64
84851	RESIDENTIAL SERVICE CENTER	903	903930	1,139.86
84852	BUSINESS SERVICE CENTER	903	903930	256.09
84853	RESIDENTIAL SERVICE CENTER	903	903930	11,436.98
84854	BUSINESS SERVICE CENTER	903	903930	6,332.93
84855	BUSINESS OFFICES	903	903930	187.84
84856	BUSINESS OFFICES	903	903930	404.24
84857	RESIDENTIAL SERVICE CENTER	903	903912	(58.25)



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Row Number	Exp Organization	FERC	Account	Net Amount
84858	FACILITY OPERATIONS EAST	588	588100	1,421.22
84859	FACILITY OPERATIONS CENTRAL	588	588100	901.74
84860	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,616.30
84861	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	2,986.69
84862	TRANSMISSION SYSTEM OPERATIONS	581	581900	10,083.68
84863	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	4,439.66
84864	VP ENERGY DELIVERY DISTRIBUTION	580	580900	420.91
84865	VP ENERGY DELIVERY DISTRIBUTION	580	580900	1,563.31
84866	SVP ENERGY DELIVERY	580	580100	90.80
84867	SVP ENERGY DELIVERY	580	580100	484.48
84868	ENERGY DELIVERY BUDGETING	580	580100	1,555.96
84869	DIRECTOR ELECTRIC RELIABILITY	580	580100	2,538.12
84870	TRANSMISSION SYSTEM OPERATIONS	566	566900	302.89
84871	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	127.40
84872	TRANSMISSION SYSTEM OPERATIONS	561	561190	19,550.10
84873	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	4,492.30
84874	TRANSMISSION BALANCING AUTHORITY	561	561190	6,645.31
84875	SVP ENERGY SERVICES	560	560900	142.98
84876	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	3,617.88
84877	DIRECTOR REVENUE COLLECTION	901	901001	2,430.89
84878	CCS RETAIL SUPPORT	901	901001	1,748.25
84879	BUSINESS OFFICES	901	901001	1,082.48
84880	VP ENERGY DELIVERY DISTRIBUTION	880	880900	210.42
84881	VP ENERGY DELIVERY DISTRIBUTION	880	880900	781.62
84882	SVP ENERGY DELIVERY	880	880100	30.26
84883	SVP ENERGY DELIVERY	880	880100	161.50
84884	FACILITY OPERATIONS NORTH	880	880100	259.42
84885	FACILITY OPERATIONS NORTH	588	588100	518.84
84886	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	427.56
84887	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	96.58
84888	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	891.84
84889	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	92.12
84890	SERVCO - FORESTRY	593	593004	2,480.74
84891	ENERGY DELIVERY BUDGETING	880	880100	979.02
84892	FACILITY OPERATIONS CENTRAL	880	880100	901.74
84893	FACILITY OPERATIONS EAST	880	880100	397.92
84894	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84895	MANAGER - GENERATION ENGINEERING	500	500900	185.94
84896	MANAGER - GENERATION ENGINEERING	510	510100	80.40
84897	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	88.24
84898	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
84899	MANAGER - GENERATION ENGINEERING	510	510100	89.06
84900	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	576.62
84901	MANAGER - GENERATION ENGINEERING	510	510100	1,001.89
84902	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84903	MANAGER - GENERATION ENGINEERING	510	510100	95.19
84904	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	502	502100	379.77
84905	MANAGER - GENERATION ENGINEERING	500	500900	254.65
84906	MANAGER - GENERATION ENGINEERING	500	500900	415.14
84907	MANAGER - GENERATION ENGINEERING	510	510100	80.40
84908	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	55.28
84909	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
84910	MANAGER - GENERATION ENGINEERING	510	510100	94.20
84911	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,012.24
84912	MANAGER - GENERATION ENGINEERING	510	510100	888.20
84913	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84914	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84915	MANAGER - GENERATION ENGINEERING	510	510100	95.29
84916	MANAGER - GENERATION ENGINEERING	510	510100	269.15
84917	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
84918	MANAGER - GENERATION ENGINEERING	500	500900	237.78
84919	MANAGER - GENERATION ENGINEERING	500	500900	98.80
84920	MANAGER - GENERATION ENGINEERING	510	510100	80.40
84921	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
84922	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	44.12
84923	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	44.12
84924	MANAGER - GENERATION ENGINEERING	510	510100	103.01
84925	MANAGER - GENERATION ENGINEERING	510	510100	41.10
84926	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	830.05
84927	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	125.48
84928	MANAGER - GENERATION ENGINEERING	510	510100	974.71
84929	MANAGER - GENERATION ENGINEERING	510	510100	281.50
84930	MANAGER - GENERATION ENGINEERING	510	510100	23.80
84931	MANAGER - GENERATION ENGINEERING	500	500900	177.93



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Row Number	Exp Organization	FERC	Account	Net Amount
84932	MANAGER - GENERATION ENGINEERING	500	500900	203.27
84933	MANAGER - GENERATION ENGINEERING	510	510100	358.86
84934	MANAGER - GENERATION ENGINEERING	510	510100	190.58
84935	MANAGER - GENERATION ENGINEERING	510	510100	80.40
84936	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	55.28
84937	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
84938	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	88.24
84939	MANAGER - GENERATION ENGINEERING	510	510100	32.55
84940	MANAGER - GENERATION ENGINEERING	510	510100	164.40
84941	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,012.23
84942	MANAGER - GENERATION ENGINEERING	510	510100	1,207.66
84943	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84944	MANAGER - GENERATION ENGINEERING	510	510100	47.60
84945	MANAGER - GENERATION ENGINEERING	510	510100	258.20
84946	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
84947	MANAGER - GENERATION ENGINEERING	500	500900	191.53
84948	MANAGER - GENERATION ENGINEERING	500	500900	300.01
84949	MANAGER - GENERATION ENGINEERING	510	510100	80.40
84950	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
84951	MANAGER - GENERATION ENGINEERING	510	510100	46.50
84952	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	919.47
84953	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	72.12
84954	MANAGER - GENERATION ENGINEERING	510	510100	1,566.03
84955	MANAGER - GENERATION ENGINEERING	510	510100	257.70
84956	MANAGER - GENERATION ENGINEERING	510	510100	142.79
84957	MANAGER - GENERATION ENGINEERING	500	500900	191.53
84958	MANAGER - GENERATION ENGINEERING	500	500900	264.83
84959	LEGAL DEPARTMENT - SERVCO	920	920100	167.12
84960	LEGAL DEPARTMENT - SERVCO	920	920100	245.13
84961	LEGAL DEPARTMENT - SERVCO	920	920100	245.13
84962	LEGAL DEPARTMENT - SERVCO	920	920100	22.28
84963	VP STATE REGULATION AND RATES	920	920100	192.59
84964	PROJECT ENGINEERING	920	920100	819.55
84965	MANAGER FINANCIAL SYSTEMS	920	920100	1,074.08
84966	LEGAL DEPARTMENT - SERVCO	920	920100	8,353.23
84967	LEGAL DEPARTMENT - SERVCO	920	920100	2,396.76
84968	LEGAL DEPARTMENT - SERVCO	920	920100	710.07
84969	LEGAL DEPARTMENT - SERVCO	920	920100	2,009.93
84970	LEGAL DEPARTMENT - SERVCO	920	920100	4,963.28
84971	AUDIT SERVICES	920	920900	3,526.95
84972	CONTRACT MANAGER - XEROX CORP.	920	920900	1,246.14
84973	CONTROLLER	920	920900	2,295.79
84974	CORPORATE ACCOUNTING	920	920900	1,174.57
84975	CORPORATE FACILITY SERVICES	920	920900	540.36
84976	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	525.28
84977	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	150.08
84978	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	1,821.12
84979	DIRECTOR CORPORATE TAX	920	920900	902.37
84980	DIRECTOR HR - CORPORATE	920	920900	1,567.53
84981	DIRECTOR HR - GENERATION	920	920900	(43.22)
84982	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	2,661.57
84983	FINANCIAL REPORTING	920	920900	4,104.85
84984	RESIDENTIAL SERVICE CENTER	901	901900	4,226.81
84985	RESIDENTIAL SERVICE CENTER	901	901900	75.00
84986	MANAGER - METER READING	902	902001	2,513.67
84987	MANAGER, FIELD SERVICE OPERATIONS	902	902001	92.39
84988	MANAGER - CUSTOMER ACCOUNTING	903	903001	875.07
84989	MANAGER - CUSTOMER ACCOUNTING	903	903001	(348.21)
84990	MANAGER REMITTANCE AND COLLECTION	903	903007	796.38
84991	RESIDENTIAL SERVICE CENTER	903	903007	272.00
84992	MANAGER REMITTANCE AND COLLECTION	903	903008	556.08
84993	BUSINESS SERVICE CENTER	903	903012	1,981.49
84994	MANAGER REMITTANCE AND COLLECTION	903	903022	646.24
84995	MANAGER REMITTANCE AND COLLECTION	903	903022	32.13
84996	BUSINESS SERVICE CENTER	903	903030	283.08
84997	MANAGER REMITTANCE AND COLLECTION	903	903031	796.38
84998	MANAGER REMITTANCE AND COLLECTION	903	903035	1,668.31
84999	RESIDENTIAL SERVICE CENTER	903	903912	3,906.81
85000	RESIDENTIAL SERVICE CENTER	903	903912	366.98
85001	RESIDENTIAL SERVICE CENTER	903	903930	686.77
85002	BUSINESS SERVICE CENTER	903	903930	2,069.28
85003	RESIDENTIAL SERVICE CENTER	903	903930	5,779.21
85004	BUSINESS SERVICE CENTER	903	903930	25.86
85005	RESIDENTIAL SERVICE CENTER	903	903930	898.73



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Row Number	Exp Organization	FERC	Account	Net Amount
85006	RESIDENTIAL SERVICE CENTER	903	903930	112.47
85007	DIRECTOR CORPORATE TAX	920	920100	1,453.06
85008	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	193.96
85009	LEGAL DEPARTMENT - SERVCO	920	920900	2,646.58
85010	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	510.90
85011	MANAGER PAYROLL	920	920900	1,383.99
85012	SUPPLY CHAIN SUPPORT	920	920900	(339.24)
85013	SVP AND CAO	920	920900	243.54
85014	VP STATE REGULATION AND RATES	920	920900	691.88
85015	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	4.39
85016	FINANCIAL REPORTING	920	920900	228.17
85017	LEGAL DEPARTMENT - SERVCO	920	920900	544.20
85018	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	195.00
85019	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,112.30
85020	PROJECT MANAGEMENT AND CONTROL	935	935391	95.54
85021	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	366.77
85022	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	1,048.46
85023	ENTERPRISE APPLICATION SUPPORT	935	935488	3,406.98
85024	IT CUSTOMER APPLICATIONS	935	935488	6,550.10
85025	IT DISTRIBUTION OPERATIONS	935	935488	652.26
85026	IT ENERGY SERVICES	935	935488	9,544.71
85027	IT INFRASTRUCTURE	935	935488	473.10
85028	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	9,100.51
85029	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	7,938.90
85030	IT SECURITY	935	935488	1,722.77
85031	PROJECT MANAGEMENT AND CONTROL	935	935488	1,306.25
85032	TSS TECH SUPPORT SERVICES	935	935488	7,839.28
85033	IT INFRASTRUCTURE	935	935488	621.90
85034	GENERAL COUNSEL - SERVCO	920	920900	3,773.08
85035	IT CUSTOMER APPLICATIONS	920	920900	1,290.91
85036	IT DISTRIBUTION OPERATIONS	920	920900	3,286.47
85037	IT ENERGY SERVICES	920	920900	6,484.48
85038	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	4,291.33
85039	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	4,939.19
85040	IT SECURITY	920	920900	837.08
85041	LEGAL DEPARTMENT - SERVCO	920	920900	295.26
85042	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	5,890.35
85043	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	1,546.72
85044	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	5,219.62
85045	MANAGER DIVERSITY STRATEGY	920	920900	432.70
85046	MANAGER FINANCIAL SYSTEMS	920	920900	1,085.47
85047	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	4,246.60
85048	MANAGER PAYROLL	920	920900	1,612.68
85049	PROJECT MANAGEMENT AND CONTROL	920	920900	54.54
85050	SVP AND CAO	920	920900	1,146.28
85051	TSS TECH SUPPORT SERVICES	920	920900	1,279.53
85052	VP STATE REGULATION AND RATES	920	920900	137.00
85053	VP STATE REGULATION AND RATES	920	920900	6,542.68
85054	CONTROLLER	920	920900	529.32
85055	DIRECTOR HR - CORPORATE	920	920900	663.36
85056	DIRECTOR OF IT BUSINESS APPS	920	920900	548.26
85057	GENERAL COUNSEL - SERVCO	920	920900	956.58
85058	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	577.79
85059	TRANS RELIABILITY & COMPLIANCE	561	561590	1,303.52
85060	MANAGER - TRANSMISSION LINES	566	566900	666.10
85061	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1,181.32
85062	DIRECTOR - OPERATIONS AND SECURITY	580	580100	1,940.54
85063	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	7,836.69
85064	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	345.10
85065	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	556.14
85066	TRANSMISSION SYSTEM OPERATIONS	581	581900	(1,492.06)
85067	MANAGER, FIELD SERVICE OPERATIONS	586	586100	2,592.10
85068	MANAGER, FIELD SERVICE OPERATIONS	586	586100	6,244.48
85069	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	3,240.70
85070	MGR INVESTMENT STRATEGY - DIST	588	588100	4,138.74
85071	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	2,784.90
85072	MGR INVESTMENT STRATEGY - DIST	588	588100	582.20
85073	SUBSTATION ENGINEERING AND DESIGN	588	588900	373.85
85074	SYSTEM RESTORATION AND OPERATIONS	588	588900	2,829.33
85075	SYSTEM RESTORATION AND OPERATIONS	588	588900	774.36
85076	SYSTEM RESTORATION AND OPERATIONS	588	588100	172.08
85077	SYSTEM RESTORATION AND OPERATIONS	588	588100	96.80
85078	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1,181.32
85079	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,279.25





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Row Number	Exp Organization	FERC	Account	Net Amount
85080	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	4,737.67
85081	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	345.10
85082	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	13,865.71
85083	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	695.52
85084	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	1,890.00
85085	TRANSMISSION SYSTEM OPERATIONS	561	561190	(2,562.45)
85086	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	193.04
85087	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,934.93
85088	MGR INVESTMENT STRATEGY - DIST	560	560100	255.03
85089	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	7,664.47
85090	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	1,066.80
85091	PROJECT ENGINEERING	500	500900	700.12
85092	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	77.04
85093	DIRECTOR - GENERATION SERVICES	500	500900	420.43
85094	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	578.48
85095	PROJECT ENGINEERING	500	500900	1,117.35
85096	MANAGER - GENERATION ENGINEERING	500	500900	1,055.66
85097	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,408.89
85098	PROJECT ENGINEERING	512	512100	447.26
85099	MANAGER - GENERATION ENGINEERING	510	510100	80.40
85100	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
85101	MANAGER - GENERATION ENGINEERING	510	510100	74.40
85102	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	955.53
85103	MANAGER - GENERATION ENGINEERING	510	510100	541.81
85104	MANAGER - GENERATION ENGINEERING	510	510100	257.70
85105	MANAGER - GENERATION ENGINEERING	510	510100	47.60
85106	MANAGER - GENERATION ENGINEERING	510	510100	381.15
85107	MANAGER - GENERATION ENGINEERING	510	510100	168.48
85108	MANAGER - GENERATION ENGINEERING	500	500900	234.15
85109	MANAGER - GENERATION ENGINEERING	500	500900	306.66
85110	PROJECT ENGINEERING	512	512100	447.26
85111	MANAGER - GENERATION ENGINEERING	510	510100	80.40
85112	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	40.20
85113	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
85114	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	884.53
85115	MANAGER - GENERATION ENGINEERING	510	510100	779.11
85116	MANAGER - GENERATION ENGINEERING	510	510100	47.60
85117	MANAGER - GENERATION ENGINEERING	510	510100	381.15
85118	MANAGER - GENERATION ENGINEERING	510	510100	179.43
85119	MANAGER - GENERATION ENGINEERING	500	500900	377.01
85120	MANAGER - GENERATION ENGINEERING	500	500900	415.52
85121	LEGAL DEPARTMENT - SERVCO	923	923900	266.91
85122	LEGAL DEPARTMENT - SERVCO	923	923900	15,763.32
85123	LEGAL DEPARTMENT - SERVCO	923	923900	279.95
85124	LEGAL DEPARTMENT - SERVCO	923	923900	356.04
85125	LEGAL DEPARTMENT - SERVCO	923	923900	5,368.10
85126	LEGAL DEPARTMENT - SERVCO	923	923900	3,933.47
85127	LEGAL DEPARTMENT - SERVCO	923	923900	707.12
85128	LEGAL DEPARTMENT - SERVCO	923	923900	197.92
85129	LEGAL DEPARTMENT - SERVCO	923	923900	1,477.71
85130	LEGAL DEPARTMENT - SERVCO	923	923900	154.71
85131	LEGAL DEPARTMENT - SERVCO	923	923900	97.78
85132	LEGAL DEPARTMENT - SERVCO	923	923900	39.85
85133	LEGAL DEPARTMENT - SERVCO	923	923900	18,885.19
85134	LEGAL DEPARTMENT - SERVCO	923	923900	666.00
85135	LEGAL DEPARTMENT - SERVCO	923	923900	84.00
85136	LEGAL DEPARTMENT - SERVCO	923	923900	601.91
85137	LEGAL DEPARTMENT - SERVCO	923	923900	255.06
85138	LEGAL DEPARTMENT - SERVCO	923	923900	128.25
85139	LEGAL DEPARTMENT - SERVCO	923	923900	568.16
85140	LEGAL DEPARTMENT - SERVCO	923	923900	8,238.56
85141	LEGAL DEPARTMENT - SERVCO	923	923900	34.65
85142	LEGAL DEPARTMENT - SERVCO	923	923900	2,821.28
85143	LEGAL DEPARTMENT - SERVCO	923	923900	87.48
85144	LEGAL DEPARTMENT - SERVCO	923	923900	1,405.89
85145	LEGAL DEPARTMENT - SERVCO	923	923900	1,102.50
85146	LEGAL DEPARTMENT - SERVCO	923	923900	1,667.89
85147	LEGAL DEPARTMENT - SERVCO	923	923900	4,890.54
85148	LEGAL DEPARTMENT - SERVCO	923	923900	4,075.45
85149	LEGAL DEPARTMENT - SERVCO	923	923900	7,743.35
85150	LEGAL DEPARTMENT - SERVCO	923	923900	2.46
85151	LEGAL DEPARTMENT - SERVCO	9302	930272	2,344.01
85152	RESEARCH AND DEVELOPMENT	9302	930274	26,406.63
85153	LEGAL DEPARTMENT - SERVCO	921	921903	5,400.00



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Row Number	Exp Organization	FERC	Account	Net Amount
85154	LEGAL DEPARTMENT - SERVCO	923	923100	164.00
85155	LEGAL DEPARTMENT - SERVCO	923	923100	135.20
85156	LEGAL DEPARTMENT - SERVCO	923	923100	1,919.28
85157	LEGAL DEPARTMENT - SERVCO	923	923100	819.04
85158	LEGAL DEPARTMENT - SERVCO	923	923100	1,082.16
85159	LEGAL DEPARTMENT - SERVCO	923	923100	17,310.62
85160	LEGAL DEPARTMENT - SERVCO	923	923100	2,579.40
85161	LEGAL DEPARTMENT - SERVCO	923	923100	7,531.43
85162	LEGAL DEPARTMENT - SERVCO	923	923100	2,609.38
85163	LEGAL DEPARTMENT - SERVCO	923	923100	3,009.00
85164	LEGAL DEPARTMENT - SERVCO	923	923100	679.80
85165	LEGAL DEPARTMENT - SERVCO	923	923100	1,092.60
85166	LEGAL DEPARTMENT - SERVCO	923	923900	963.06
85167	LEGAL DEPARTMENT - SERVCO	923	923900	2,185.92
85168	LEGAL DEPARTMENT - SERVCO	923	923900	7,402.77
85169	LEGAL DEPARTMENT - SERVCO	923	923100	792.00
85170	LEGAL DEPARTMENT - SERVCO	923	923100	171.50
85171	LEGAL DEPARTMENT - SERVCO	923	923100	236.60
85172	LEGAL DEPARTMENT - SERVCO	923	923100	3,676.25
85173	LEGAL DEPARTMENT - SERVCO	923	923100	277.20
85174	LEGAL DEPARTMENT - SERVCO	923	923100	830.12
85175	LEGAL DEPARTMENT - SERVCO	923	923100	606.42
85176	LEGAL DEPARTMENT - SERVCO	923	923100	107.24
85177	LEGAL DEPARTMENT - SERVCO	923	923100	6,118.90
85178	LEGAL DEPARTMENT - SERVCO	923	923100	841.50
85179	LEGAL DEPARTMENT - SERVCO	923	923100	1,205.30
85180	LEGAL DEPARTMENT - SERVCO	923	923100	3,435.50
85181	LEGAL DEPARTMENT - SERVCO	923	923100	1,390.00
85182	TSS TECH SUPPORT SERVICES	935	935488	1,160.20
85183	DESKTOP OPERATIONS	935	935488	2,789.17
85184	NETWORK INFRASTRUCTURE	935	935391	10,962.34
85185	NETWORK INFRASTRUCTURE	935	935391	15,120.70
85186	NETWORK INFRASTRUCTURE	935	935391	12,339.34
85187	WEB SERVICES	923	923900	69,631.58
85188	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	831.26
85189	IT CUSTOMER APPLICATIONS	923	923900	2,960.88
85190	IT DISTRIBUTION OPERATIONS	923	923900	1,919.82
85191	IT DISTRIBUTION OPERATIONS	923	923900	5,066.75
85192	DESKTOP OPERATIONS	935	935488	1,964.43
85193	DESKTOP OPERATIONS	935	935488	2,871.20
85194	IT ENERGY SERVICES	935	935488	5,383.42
85195	DESKTOP OPERATIONS	935	935488	2,586.04
85196	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	3,166.72
85197	DESKTOP OPERATIONS	935	935488	2,050.86
85198	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	5,145.92
85199	DESKTOP OPERATIONS	935	935488	2,324.31
85200	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,493.79
85201	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	831.26
85202	IT DISTRIBUTION OPERATIONS	566	566900	525.00
85203	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	1,662.53
85204	IT DISTRIBUTION OPERATIONS	923	923900	3,537.82
85205	IT DISTRIBUTION OPERATIONS	923	923900	6,776.78
85206	IT DISTRIBUTION OPERATIONS	923	923900	2,355.25
85207	IT SHARED SERVICES APPLICATIONS	923	923900	5,742.41
85208	IT SHARED SERVICES APPLICATIONS	923	923900	6,972.92
85209	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	395.84
85210	INFORMATION TECHNOLOGY - ROLLUP	935	935488	271,324.37
85211	INFORMATION TECHNOLOGY - ROLLUP	935	935488	44,210.30
85212	INFORMATION TECHNOLOGY - ROLLUP	935	935488	38,037.91
85213	INFORMATION TECHNOLOGY - ROLLUP	935	935488	40,371.37
85214	INFORMATION TECHNOLOGY - ROLLUP	935	935488	220.20
85215	INFORMATION TECHNOLOGY - ROLLUP	935	935401	338.51
85216	INFORMATION TECHNOLOGY - ROLLUP	935	935391	7,835.72
85217	INFORMATION TECHNOLOGY - ROLLUP	935	935391	12,838.26
85218	INFORMATION TECHNOLOGY - ROLLUP	935	935391	3,676.87
85219	INFORMATION TECHNOLOGY - ROLLUP	921	921903	782.58
85220	INFORMATION TECHNOLOGY - ROLLUP	921	921903	4,369.04
85221	INFORMATION TECHNOLOGY - ROLLUP	921	921903	13,031.45
85222	DIRECTOR CORPORATE FINANCE	921	921003	287.98
85223	GENERAL COUNSEL - SERVCO	9302	930272	19,816.83
85224	CORPORATE	925	925001	9,015.47
85225	GENERAL COUNSEL - SERVCO	9302	930272	237,801.96
85226	CORPORATE	925	925001	9,015.47
85227	GENERAL COUNSEL - SERVCO	9302	930272	19,816.83



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Row Number	Exp Organization	FERC	Account	Net Amount
85228	CORPORATE	925	925001	9,015.47
85229	RESEARCH AND DEVELOPMENT	9302	930274	69,164.00
85230	MANAGER - GENERATION ENGINEERING	9302	930274	11,856.00
85231	MANAGER - GENERATION ENGINEERING	510	510100	2,477.00
85232	MANAGER - GENERATION ENGINEERING	510	510100	2,865.00
85233	MANAGER - GENERATION ENGINEERING	510	510100	1,031.00
85234	MANAGER - GENERATION ENGINEERING	510	510100	8,594.00
85235	DIRECTOR - GENERATION SERVICES	510	510100	2,052.00
85236	MANAGER - GENERATION ENGINEERING	510	510100	4,698.00
85237	MANAGER - GENERATION ENGINEERING	510	510100	6,302.00
85238	MANAGER - GENERATION ENGINEERING	510	510100	4,469.00
85239	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	2,477.00
85240	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	4,271.00
85241	MANAGER - GENERATION ENGINEERING	500	500900	1,379.00
85242	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	15,828.53
85243	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	14,733.48
85244	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	13,638.42
85245	FIRE PROTECTION	570	570100	8,429.83
85246	FIRE PROTECTION	880	880100	5,261.17
85247	CONTRACT MANAGER - XEROX CORP.	903	903032	18,061.00
85248	COMPLAINTS AND INQUIRY	903	903036	900.00
85249	MANAGER REMITTANCE AND COLLECTION	903	903907	19,000.00
85250	MANAGER REMITTANCE AND COLLECTION	903	903907	750.00
85251	BUSINESS OFFICES	903	903930	4,000.00
85252	BUSINESS OFFICES	903	903930	1,500.00
85253	BUSINESS OFFICES	903	903931	7,500.00
85254	COMPLAINTS AND INQUIRY	903	903936	1,000.00
85255	CONTRACT MANAGER - XEROX CORP.	921	921003	2,340.43
85256	FIRE PROTECTION	921	921004	986.47
85257	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	6,868.99
85258	CONTRACT MANAGER - XEROX CORP.	923	923100	55,055.07
85259	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	9,616.00
85260	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	5,831.00
85261	CFO	923	923101	38,000.00
85262	CFO	923	923101	13,467.00
85263	CFO	923	923301	5,193.00
85264	MANAGER PROPERTY ACCOUNTING	920	920900	61.23
85265	MANAGER PROPERTY ACCOUNTING	920	920100	134.85
85266	FINANCIAL REPORTING	920	920900	1,574.94
85267	CORPORATE FACILITY SERVICES	921	921002	(4,666.05)
85268	CHIEF INFORMATION OFFICER	921	921903	24,340.33
85269	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	73,745.00
85270	MANAGER - TRANSMISSION LINES	9302	930274	9,702.58
85271	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	42.08
85272	CONTRACT MANAGER - XEROX CORP.	921	921003	46.14
85273	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	200.75
85274	NETWORK INFRASTRUCTURE	880	880100	18,816.84
85275	PROJECT PLANNING AND MANAGEMENT	836	836100	171.00
85276	NETWORK INFRASTRUCTURE	588	588100	18,457.74
85277	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	42.08
85278	TRANSFORMER SERVICES	583	583001	4,186.14
85279	DIR TRANS STRATEGY & PLANNING	566	566900	3.96
85280	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	117.60
85281	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	12.40
85282	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	42.08
85283	CORPORATE FACILITY SERVICES	921	921004	7,200.00
85284	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	41.75
85285	DIRECTOR HR - GENERATION	921	921902	86.15
85286	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	17.94
85287	IT CUSTOMER APPLICATIONS	921	921903	42.08
85288	IT DISTRIBUTION OPERATIONS	921	921903	63.12
85289	NETWORK INFRASTRUCTURE	921	921903	41.10
85290	NETWORK INFRASTRUCTURE	921	921903	20.55
85291	NETWORK INFRASTRUCTURE	921	921903	579.73
85292	COMPUTING SOFTWARE ARCHITECTURE	921	921903	45,973.13
85293	VP - POWER GENERATION	500	500900	42.08
85294	MANAGER - GENERATION ENGINEERING	500	500900	18.09
85295	MANAGER - GENERATION ENGINEERING	500	500100	1,894.36
85296	CCS RETAIL SUPPORT	901	901001	484.60
85297	NETWORK INFRASTRUCTURE	921	921903	14.51
85298	NETWORK INFRASTRUCTURE	921	921903	37.11
85299	NETWORK INFRASTRUCTURE	921	921903	66.84
85300	NETWORK INFRASTRUCTURE	921	921903	12.49
85301	NETWORK INFRASTRUCTURE	921	921903	26.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85302	NETWORK INFRASTRUCTURE	921	921903	-
85303	NETWORK INFRASTRUCTURE	921	921903	56.15
85304	NETWORK INFRASTRUCTURE	921	921903	40.32
85305	NETWORK INFRASTRUCTURE	921	921903	21.39
85306	NETWORK INFRASTRUCTURE	921	921903	64.94
85307	NETWORK INFRASTRUCTURE	921	921903	131.04
85308	NETWORK INFRASTRUCTURE	921	921903	150.03
85309	NETWORK INFRASTRUCTURE	921	921903	57.13
85310	GENERATION SUPPORT - KU	500	500900	6.71
85311	TRANS SUBST AND PROTECT	570	570100	2,859.15
85312	NETWORK INFRASTRUCTURE	921	921903	7.93
85313	NETWORK INFRASTRUCTURE	921	921903	24.91
85314	NETWORK INFRASTRUCTURE	921	921903	56.15
85315	NETWORK INFRASTRUCTURE	921	921903	3.08
85316	ALLOCATIONS RESP AREA	408	408105	6.74
85317	ALLOCATIONS RESP AREA	408	408105	0.10
85318	ALLOCATIONS RESP AREA	408	408105	0.44
85319	ALLOCATIONS RESP AREA	408	408105	0.03
85320	ALLOCATIONS RESP AREA	408	408106	763.18
85321	ALLOCATIONS RESP AREA	408	408106	11.06
85322	ALLOCATIONS RESP AREA	408	408106	50.24
85323	ALLOCATIONS RESP AREA	408	408106	3.03
85324	ALLOCATIONS RESP AREA	408	408107	9.61
85325	ALLOCATIONS RESP AREA	408	408107	0.14
85326	ALLOCATIONS RESP AREA	408	408107	0.63
85327	ALLOCATIONS RESP AREA	408	408107	0.04
85328	NETWORK INFRASTRUCTURE	570	570100	1.11
85329	ALLOCATIONS RESP AREA	926	926005	0.63
85330	ALLOCATIONS RESP AREA	926	926019	100.27
85331	ALLOCATIONS RESP AREA	926	926019	1.45
85332	ALLOCATIONS RESP AREA	926	926101	2,215.02
85333	ALLOCATIONS RESP AREA	926	926101	32.10
85334	ALLOCATIONS RESP AREA	926	926102	417.24
85335	ALLOCATIONS RESP AREA	926	926102	6.05
85336	ALLOCATIONS RESP AREA	926	926105	16.83
85337	ALLOCATIONS RESP AREA	926	926105	0.24
85338	ALLOCATIONS RESP AREA	926	926106	829.18
85339	ALLOCATIONS RESP AREA	926	926106	12.02
85340	ALLOCATIONS RESP AREA	926	926116	44.46
85341	ALLOCATIONS RESP AREA	926	926116	0.64
85342	NETWORK INFRASTRUCTURE	935	935391	71.70
85343	NETWORK INFRASTRUCTURE	935	935391	399.19
85344	NETWORK INFRASTRUCTURE	935	935391	595.90
85345	NETWORK INFRASTRUCTURE	935	935391	743.89
85346	NETWORK INFRASTRUCTURE	935	935391	319.99
85347	NETWORK INFRASTRUCTURE	935	935391	41.82
85348	NETWORK INFRASTRUCTURE	570	570100	6.17
85349	NETWORK INFRASTRUCTURE	570	570100	9.21
85350	NETWORK INFRASTRUCTURE	570	570100	11.49
85351	NETWORK INFRASTRUCTURE	570	570100	4.94
85352	NETWORK INFRASTRUCTURE	570	570100	2.52
85353	AREA 4	903	903930	4.74
85354	AREA 4	903	903930	26.39
85355	AREA 4	903	903930	39.39
85356	AREA 4	903	903930	49.17
85357	AREA 4	903	903930	21.15
85358	ALLOCATIONS RESP AREA	925	925002	111.72
85359	ALLOCATIONS RESP AREA	925	925002	1.62
85360	ALLOCATIONS RESP AREA	926	926002	60.79
85361	ALLOCATIONS RESP AREA	926	926002	0.88
85362	ALLOCATIONS RESP AREA	926	926003	1,431.14
85363	ALLOCATIONS RESP AREA	926	926003	20.74
85364	ALLOCATIONS RESP AREA	926	926004	82.68
85365	ALLOCATIONS RESP AREA	926	926004	1.20
85366	ALLOCATIONS RESP AREA	926	926005	43.19
85367	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	123.65
85368	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	287.47
85369	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	232.92
85370	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	154.26
85371	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	27.70
85372	ALLOCATIONS RESP AREA	408	408107	15.32
85373	ALLOCATIONS RESP AREA	408	408107	3.08
85374	ALLOCATIONS RESP AREA	408	408107	3.52
85375	ALLOCATIONS RESP AREA	408	408107	10.77





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85376	ELIZABETHTOWN OPERATION CENTER	593	593002	115.76
85377	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	898.74
85378	AREA 4	903	903930	5.27
85379	AREA 4	903	903930	29.32
85380	AREA 4	903	903930	43.77
85381	AREA 4	903	903930	54.64
85382	AREA 4	903	903930	23.50
85383	AREA 2	905	905001	1.66
85384	AREA 2	905	905001	9.25
85385	ALLOCATIONS RESP AREA	408	408105	7.56
85386	ALLOCATIONS RESP AREA	408	408105	2.47
85387	ALLOCATIONS RESP AREA	408	408105	2.17
85388	ALLOCATIONS RESP AREA	408	408105	10.76
85389	ALLOCATIONS RESP AREA	408	408106	855.52
85390	ALLOCATIONS RESP AREA	408	408106	279.80
85391	ALLOCATIONS RESP AREA	408	408106	245.71
85392	ALLOCATIONS RESP AREA	408	408106	1,218.72
85393	ALLOCATIONS RESP AREA	926	926019	112.40
85394	ALLOCATIONS RESP AREA	926	926019	36.35
85395	ALLOCATIONS RESP AREA	926	926101	2,483.00
85396	ALLOCATIONS RESP AREA	926	926101	802.89
85397	ALLOCATIONS RESP AREA	926	926102	467.72
85398	ALLOCATIONS RESP AREA	926	926102	151.24
85399	ALLOCATIONS RESP AREA	926	926105	18.88
85400	ALLOCATIONS RESP AREA	926	926105	6.10
85401	ALLOCATIONS RESP AREA	926	926106	929.49
85402	ALLOCATIONS RESP AREA	926	926106	300.56
85403	ALLOCATIONS RESP AREA	926	926116	49.83
85404	ALLOCATIONS RESP AREA	926	926116	16.11
85405	NETWORK INFRASTRUCTURE	935	935391	64.06
85406	NETWORK INFRASTRUCTURE	935	935391	356.64
85407	NETWORK INFRASTRUCTURE	935	935391	532.38
85408	NETWORK INFRASTRUCTURE	935	935391	664.60
85409	NETWORK INFRASTRUCTURE	935	935391	285.87
85410	NETWORK INFRASTRUCTURE	935	935391	157.40
85411	AREA 2	905	905001	13.80
85412	AREA 2	905	905001	17.23
85413	AREA 2	905	905001	7.41
85414	NETWORK INFRASTRUCTURE	920	920900	14.70
85415	NETWORK INFRASTRUCTURE	920	920900	81.86
85416	NETWORK INFRASTRUCTURE	920	920900	122.20
85417	NETWORK INFRASTRUCTURE	920	920900	152.55
85418	NETWORK INFRASTRUCTURE	920	920900	65.62
85419	NETWORK INFRASTRUCTURE	920	920900	47.13
85420	ALLOCATIONS RESP AREA	925	925002	125.24
85421	ALLOCATIONS RESP AREA	925	925002	40.50
85422	ALLOCATIONS RESP AREA	926	926002	68.14
85423	ALLOCATIONS RESP AREA	926	926002	22.04
85424	ALLOCATIONS RESP AREA	926	926003	1,604.26
85425	ALLOCATIONS RESP AREA	926	926003	518.75
85426	ALLOCATIONS RESP AREA	926	926004	92.68
85427	ALLOCATIONS RESP AREA	926	926004	29.97
85428	ALLOCATIONS RESP AREA	926	926005	48.42
85429	ALLOCATIONS RESP AREA	926	926005	15.66
85430	ALLOCATIONS RESP AREA	926	926004	4.97
85431	ALLOCATIONS RESP AREA	926	926003	85.93
85432	ALLOCATIONS RESP AREA	926	926002	3.65
85433	ALLOCATIONS RESP AREA	925	925002	6.71
85434	ALLOCATIONS RESP AREA	408	408107	0.57
85435	ALLOCATIONS RESP AREA	408	408106	45.83
85436	ALLOCATIONS RESP AREA	408	408105	0.40
85437	ALLOCATIONS RESP AREA	926	926005	2.59
85438	ALLOCATIONS RESP AREA	926	926019	6.02
85439	ALLOCATIONS RESP AREA	926	926101	133.00
85440	ALLOCATIONS RESP AREA	926	926102	25.05
85441	ALLOCATIONS RESP AREA	926	926105	1.02
85442	ALLOCATIONS RESP AREA	926	926106	49.78
85443	ALLOCATIONS RESP AREA	926	926116	2.67
85444	NETWORK INFRASTRUCTURE	935	935391	4.59
85445	NETWORK INFRASTRUCTURE	935	935391	25.55
85446	NETWORK INFRASTRUCTURE	935	935391	38.15
85447	NETWORK INFRASTRUCTURE	935	935391	47.62
85448	NETWORK INFRASTRUCTURE	935	935391	20.49
85449	NETWORK INFRASTRUCTURE	935	935391	554.18



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Row Number	Exp Organization	FERC	Account	Net Amount
85450	NETWORK INFRASTRUCTURE	935	935391	7,896.93
85451	AREA 4	903	903930	522.00
85452	NETWORK INFRASTRUCTURE	570	570100	33.44
85453	NETWORK INFRASTRUCTURE	570	570100	122.01
85454	NETWORK INFRASTRUCTURE	935	935391	2,085.92
85455	NETWORK INFRASTRUCTURE	935	935391	7,055.19
85456	NETWORK INFRASTRUCTURE	920	920900	624.62
85457	NETWORK INFRASTRUCTURE	920	920900	1,619.40
85458	AREA 2	905	905001	182.89
85459	AREA 4	903	903930	580.00
85460	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	35.00
85461	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	7,352.07
85462	ELIZABETHTOWN OPERATION CENTER	593	593002	451.20
85463	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	4,558.07
85464	ELIZABETHTOWN OPERATION CENTER	593	593002	1,082.88
85465	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	3,051.64
85466	NETWORK INFRASTRUCTURE	935	935391	505.49
85467	MANAGER - TRANSMISSION LINES	571	571100	384.56
85468	TRANSMISSION SUBSTATION & PROTECTION	570	570100	43.05
85469	MANAGER - TRANSMISSION LINES	566	566900	277.24
85470	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	3.73
85471	MANAGER - TRANSMISSION LINES	563	563100	80.49
85472	TRANSMISSION SUBSTATION & PROTECTION	560	560900	139.92
85473	MANAGER - TRANSMISSION LINES	560	560900	160.98
85474	PROJECT ENGINEERING	512	512100	3.96
85475	MANAGER - GENERATION ENGINEERING	510	510100	187.47
85476	MANAGER - GENERATION ENGINEERING	510	510100	31.48
85477	MANAGER - GENERATION ENGINEERING	510	510100	6.76
85478	MANAGER - GENERATION ENGINEERING	510	510100	8.37
85479	MANAGER - GENERATION ENGINEERING	510	510100	0.40
85480	MANAGER - GENERATION ENGINEERING	510	510100	17.56
85481	MANAGER - GENERATION ENGINEERING	510	510100	14.83
85482	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	145.22
85483	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	419.05
85484	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	175.07
85485	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	7.37
85486	NETWORK INFRASTRUCTURE	935	935488	22.26
85487	DESKTOP OPERATIONS	935	935488	1,185.09
85488	NETWORK INFRASTRUCTURE	935	935391	696.01
85489	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	534.28
85490	RESIDENTIAL SERVICE CENTER	903	903930	1,021.99
85491	BUSINESS OFFICES	903	903930	588.38
85492	RESIDENTIAL SERVICE CENTER	903	903912	112.90
85493	RESIDENTIAL SERVICE CENTER	903	903007	7.54
85494	RESIDENTIAL SERVICE CENTER	901	901900	115.05
85495	BUSINESS OFFICES	901	901001	384.05
85496	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	2,658.34
85497	MANAGER MATERIALS LOGISTICS	598	598100	617.49
85498	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	118.53
85499	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	920.92
85500	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	4,764.59
85501	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	448.79
85502	RESIDENTIAL SERVICE CENTER	580	580100	2.97
85503	DIRECTOR ELECTRIC RELIABILITY	580	580100	555.75
85504	MANAGER - TRANSMISSION LINES	571	571100	500.83
85505	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.97
85506	PROJECT ENGINEERING	500	500900	37.64
85507	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	160.58
85508	MANAGER - GENERATION ENGINEERING	500	500900	175.37
85509	NETWORK INFRASTRUCTURE	935	935391	3,394.83
85510	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	5,609.23
85511	ELIZABETHTOWN OPERATION CENTER	593	593002	411.55
85512	NETWORK INFRASTRUCTURE	570	570100	28.42
85513	MANAGER - GENERATION ENGINEERING	500	500900	8.00
85514	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	74.04
85515	DIRECTOR ENVIRONMENTAL AFFAIRS	512	512005	84.74
85516	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85517	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
85518	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85519	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
85520	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85521	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
85522	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85523	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55



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Row Number	Exp Organization	FERC	Account	Net Amount
85524	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85525	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
85526	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85527	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
85528	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
85529	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85530	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
85531	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85532	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85533	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85534	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	62.77
85535	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	125.55
85536	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
85537	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85538	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
85539	E W BROWN - SUPT AND ADMIN	512	512100	532.98
85540	CORPORATE ITEMS	546	546100	0.30
85541	CORPORATE ITEMS	546	546100	47.00
85542	CORPORATE ITEMS	546	546100	109.27
85543	CORPORATE ITEMS	546	546100	87.53
85544	CORPORATE ITEMS	546	546100	58.63
85545	CORPORATE ITEMS	546	546100	10.53
85546	CORPORATE ITEMS	546	546100	187.76
85547	CORPORATE ITEMS	546	546100	29.30
85548	CORPORATE ITEMS	546	546100	3.69
85549	CORPORATE ITEMS	546	546100	3.93
85550	CORPORATE ITEMS	546	546100	225.28
85551	CORPORATE ITEMS	546	546100	934.66
85552	CORPORATE ITEMS	546	546100	0.30
85553	CORPORATE ITEMS	546	546100	47.00
85554	CORPORATE ITEMS	546	546100	109.27
85555	CORPORATE ITEMS	546	546100	87.53
85556	CORPORATE ITEMS	546	546100	58.63
85557	CORPORATE ITEMS	546	546100	10.53
85558	CORPORATE ITEMS	546	546100	187.76
85559	CORPORATE ITEMS	546	546100	29.30
85560	CORPORATE ITEMS	546	546100	3.69
85561	CORPORATE ITEMS	546	546100	3.93
85562	CORPORATE ITEMS	546	546100	225.28
85563	CORPORATE ITEMS	546	546100	934.66
85564	CORPORATE ITEMS	548	548100	403.14
85565	CORPORATE ITEMS	548	548100	403.14
85566	CORPORATE ITEMS	549	549100	48.16
85567	CORPORATE ITEMS	549	549100	218.49
85568	CORPORATE ITEMS	549	549100	17.01
85569	CORPORATE ITEMS	549	549100	34.68
85570	CORPORATE ITEMS	549	549100	5.27
85571	CORPORATE ITEMS	549	549100	78.79
85572	CORPORATE ITEMS	549	549100	(0.01)
85573	CORPORATE ITEMS	549	549100	0.01
85574	CORPORATE ITEMS	549	549100	78.79
85575	CORPORATE ITEMS	549	549100	5.27
85576	CORPORATE ITEMS	549	549100	34.69
85577	CORPORATE ITEMS	549	549100	17.01
85578	CORPORATE ITEMS	549	549100	218.49
85579	CORPORATE ITEMS	549	549100	48.17
85580	CORPORATE ITEMS	550	550100	484.44
85581	CORPORATE ITEMS	550	550100	484.44
85582	CORPORATE ITEMS	551	551100	9.88
85583	CORPORATE ITEMS	551	551100	50.71
85584	CORPORATE ITEMS	551	551100	117.90
85585	CORPORATE ITEMS	551	551100	94.45
85586	CORPORATE ITEMS	551	551100	63.27
85587	CORPORATE ITEMS	551	551100	11.36
85588	CORPORATE ITEMS	551	551100	(1,614.40)
85589	CORPORATE ITEMS	551	551100	36.48
85590	CORPORATE ITEMS	551	551100	130.98
85591	CORPORATE ITEMS	551	551100	1,251.56
85592	CORPORATE ITEMS	551	551100	654.73
85593	CORPORATE ITEMS	552	552100	6.41
85594	CORPORATE ITEMS	552	552100	26.46
85595	CORPORATE ITEMS	552	552100	197.84
85596	CORPORATE ITEMS	552	552100	459.97
85597	CORPORATE ITEMS	552	552100	368.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85598	CORPORATE ITEMS	552	552100	246.83
85599	CORPORATE ITEMS	552	552100	44.34
85600	CORPORATE ITEMS	552	552100	(6,412.16)
85601	CORPORATE ITEMS	552	552100	139.79
85602	CORPORATE ITEMS	552	552100	266.46
85603	CORPORATE ITEMS	552	552100	624.58
85604	CORPORATE ITEMS	552	552100	23.76
85605	CORPORATE ITEMS	552	552100	2.57
85606	CORPORATE ITEMS	552	552100	350.62
85607	CORPORATE ITEMS	552	552100	4,882.79
85608	CORPORATE ITEMS	552	552100	2,600.50
85609	CORPORATE ITEMS	553	553100	1,062.41
85610	CORPORATE ITEMS	553	553100	61.88
85611	CORPORATE ITEMS	553	553100	201.72
85612	CORPORATE ITEMS	553	553100	469.00
85613	CORPORATE ITEMS	553	553100	378.83
85614	CORPORATE ITEMS	553	553100	251.65
85615	CORPORATE ITEMS	553	553100	45.20
85616	CORPORATE ITEMS	553	553100	(4,947.39)
85617	CORPORATE ITEMS	553	553100	380.00
85618	CORPORATE ITEMS	553	553100	149.82
85619	CORPORATE ITEMS	553	553100	197.63
85620	CORPORATE ITEMS	553	553100	97.72
85621	CORPORATE ITEMS	553	553100	4,093.61
85622	CORPORATE ITEMS	553	553100	3,934.84
85623	CORPORATE ITEMS	553	553100	41.56
85624	CORPORATE ITEMS	553	553100	12.94
85625	CORPORATE ITEMS	553	553100	807.01
85626	CORPORATE ITEMS	553	553100	4,978.52
85627	CORPORATE ITEMS	553	553100	11.01
85628	CORPORATE ITEMS	553	553100	25.59
85629	CORPORATE ITEMS	553	553100	20.52
85630	CORPORATE ITEMS	553	553100	13.74
85631	CORPORATE ITEMS	553	553100	2.46
85632	CORPORATE ITEMS	553	553100	1,797.49
85633	CORPORATE ITEMS	553	553100	380.00
85634	CORPORATE ITEMS	553	553100	7.28
85635	CORPORATE ITEMS	553	553100	65.20
85636	CORPORATE ITEMS	553	553100	271.80
85637	CORPORATE ITEMS	554	554100	282.09
85638	CORPORATE ITEMS	554	554100	84.42
85639	CORPORATE ITEMS	554	554100	196.26
85640	CORPORATE ITEMS	554	554100	157.23
85641	CORPORATE ITEMS	554	554100	105.31
85642	CORPORATE ITEMS	554	554100	18.90
85643	CORPORATE ITEMS	554	554100	(3,123.32)
85644	CORPORATE ITEMS	554	554100	510.05
85645	CORPORATE ITEMS	554	554100	54.20
85646	CORPORATE ITEMS	554	554100	2,215.40
85647	CORPORATE ITEMS	554	554100	48.07
85648	CORPORATE ITEMS	554	554100	(2,090.00)
85649	CORPORATE ITEMS	554	554100	1,044.76
85650	CORPORATE ITEMS	554	554100	2,083.55
85651	CORPORATE ITEMS	554	554100	15.93
85652	CORPORATE ITEMS	554	554100	37.05
85653	CORPORATE ITEMS	554	554100	29.68
85654	CORPORATE ITEMS	554	554100	19.88
85655	CORPORATE ITEMS	554	554100	3.57
85656	CORPORATE ITEMS	554	554100	1,266.69
85657	CORPORATE ITEMS	554	554100	10.81
85658	CORPORATE ITEMS	554	554100	64.60
85659	CORPORATE ITEMS	554	554100	393.31
85660	CORPORATE ITEMS	926	926105	0.11
85661	CORPORATE ITEMS	926	926105	0.01
85662	CORPORATE ITEMS	546	546100	0.28
85663	CORPORATE ITEMS	546	546100	43.70
85664	CORPORATE ITEMS	546	546100	101.60
85665	CORPORATE ITEMS	546	546100	81.39
85666	CORPORATE ITEMS	546	546100	54.52
85667	CORPORATE ITEMS	546	546100	9.79
85668	CORPORATE ITEMS	546	546100	174.58
85669	CORPORATE ITEMS	546	546100	27.25
85670	CORPORATE ITEMS	546	546100	3.43
85671	CORPORATE ITEMS	546	546100	3.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
85672	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	01 OPER SUPER + ENGINEER	Direct-Indirect Labor
85673	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	01 OPER SUPER + ENGINEER	Direct-Indirect Labor
85674	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85675	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85676	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85677	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85678	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85679	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
85680	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Materials/Fuels
85681	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Materials/Fuels
85682	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
85683	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
85684	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
85685	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
85686	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
85687	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Equipment/Facilities
85688	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Materials/Fuels
85689	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	06 MTCE OF STRUCTURES	Direct-Indirect Labor
85690	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85691	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85692	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85693	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85694	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85695	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
85696	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Equipment/Facilities
85697	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Outside Services
85698	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Direct-Indirect Labor
85699	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	07 MTCE OF GENERATING + ELEC EQUIP	Direct-Indirect Labor
85700	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
85701	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
85702	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
85703	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
85704	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
85705	01/31/12	MassAllocation	MA: 25812216 0110 09 KU BROWN CT 5 TO LGE JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Equipment/Facilities
85706	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	08 MTCE OF MISC OTHER PWR GEN	Direct-Indirect Labor
85707	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	01A 401K CT 6	Fringe Benefits/Overheads
85708	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	01B 401K CT 7	Fringe Benefits/Overheads
85709	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	02A DENTAL INSURANCE CT 6	Fringe Benefits/Overheads
85710	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	02B DENTAL INSURANCE CT 7	Fringe Benefits/Overheads
85711	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	03A FASB 106 CT 6	Fringe Benefits/Overheads
85712	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	03B FASB 106 CT 7	Fringe Benefits/Overheads
85713	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	04A FASB 112 CT 6	Fringe Benefits/Overheads
85714	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	04B FASB 112 CT 7	Fringe Benefits/Overheads
85715	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	05A PAYROLL TAXES CT 6 - FEDERAL	Fringe Benefits/Overheads
85716	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	05B PAYROLL TAXES CT 7 - FEDERAL	Fringe Benefits/Overheads
85717	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	06A PAYROLL TAXES CT 6 - FICA	Fringe Benefits/Overheads
85718	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	06B PAYROLL TAXES CT 7 - FICA	Fringe Benefits/Overheads
85719	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	07A GROUP LIFE INSURANCE CT 6	Fringe Benefits/Overheads
85720	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	07B GROUP LIFE INSURANCE CT 7	Fringe Benefits/Overheads
85721	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	08A LONG TERM DISABILITY CT 6	Fringe Benefits/Overheads
85722	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	08B LONG TERM DISABILITY CT 7	Fringe Benefits/Overheads
85723	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	09A MEDICAL INSURANCE CT 6	Fringe Benefits/Overheads
85724	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	09B MEDICAL INSURANCE CT 7	Fringe Benefits/Overheads
85725	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	10A OTHER BENEFITS CT 6	Fringe Benefits/Overheads
85726	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	10B OTHER BENEFITS CT 7	Fringe Benefits/Overheads
85727	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	11A PENSIONS CT 6	Fringe Benefits/Overheads
85728	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	11B PENSIONS CT 7	Fringe Benefits/Overheads
85729	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	12A RETIREMENT INCOME CT 6	Fringe Benefits/Overheads
85730	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	12B RETIREMENT INCOME CT 7	Fringe Benefits/Overheads
85731	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	13A PAYROLL TAXES CT 6 - STATE	Fringe Benefits/Overheads
85732	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	13B PAYROLL TAXES CT 7 - STATE	Fringe Benefits/Overheads
85733	01/31/12	MassAllocation	MA: 25812258 0110 08 KU BROWN CT 6-7 BURDENS JAN-2012	14A WORKERS COMP CT 6	Fringe Benefits/Overheads
85734	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	14B WORKERS COMP CT 7	Fringe Benefits/Overheads
85735	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	01 401K	Fringe Benefits/Overheads
85736	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	02 DENTAL INSURANCE	Fringe Benefits/Overheads
85737	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	03 FASB 106	Fringe Benefits/Overheads
85738	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	04 FASB 112	Fringe Benefits/Overheads
85739	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	05 PAYROLL TAXES - FEDERAL	Fringe Benefits/Overheads
85740	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	06 PAYROLL TAXES - FICA	Fringe Benefits/Overheads
85741	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	07 GROUP LIFE INSURANCE	Fringe Benefits/Overheads
85742	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	08 LONG TERM DISABILITY	Fringe Benefits/Overheads
85743	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	09 MEDICAL INSURANCE	Fringe Benefits/Overheads
85744	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	10 OTHER BENEFITS	Fringe Benefits/Overheads
85745	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	11 PENSIONS	Fringe Benefits/Overheads
85746	01/31/12	MassAllocation	MA: 25812258 0110 10 KU BROWN CT 5 BURDENS JAN-2012	12 RETIREMENT INCOME	Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85672	CORPORATE ITEMS	546	546100	209.47
85673	CORPORATE ITEMS	546	546100	869.07
85674	CORPORATE ITEMS	549	549100	73.26
85675	CORPORATE ITEMS	549	549100	4.90
85676	CORPORATE ITEMS	549	549100	32.25
85677	CORPORATE ITEMS	549	549100	15.82
85678	CORPORATE ITEMS	549	549100	203.16
85679	CORPORATE ITEMS	549	549100	44.79
85680	CORPORATE ITEMS	552	552100	39.22
85681	CORPORATE ITEMS	552	552100	2.19
85682	CORPORATE ITEMS	552	552100	5.10
85683	CORPORATE ITEMS	552	552100	4.09
85684	CORPORATE ITEMS	552	552100	2.74
85685	CORPORATE ITEMS	552	552100	0.49
85686	CORPORATE ITEMS	552	552100	1.51
85687	CORPORATE ITEMS	552	552100	145.27
85688	CORPORATE ITEMS	552	552100	54.16
85689	CORPORATE ITEMS	553	553100	46.72
85690	CORPORATE ITEMS	553	553100	109.91
85691	CORPORATE ITEMS	553	553100	255.53
85692	CORPORATE ITEMS	553	553100	204.69
85693	CORPORATE ITEMS	553	553100	137.08
85694	CORPORATE ITEMS	553	553100	24.61
85695	CORPORATE ITEMS	553	553100	84.28
85696	CORPORATE ITEMS	553	553100	128.86
85697	CORPORATE ITEMS	553	553100	619.24
85698	CORPORATE ITEMS	553	553100	2,712.57
85699	CORPORATE ITEMS	554	554100	4.75
85700	CORPORATE ITEMS	554	554100	11.06
85701	CORPORATE ITEMS	554	554100	8.86
85702	CORPORATE ITEMS	554	554100	5.93
85703	CORPORATE ITEMS	554	554100	1.07
85704	CORPORATE ITEMS	554	554100	3.22
85705	CORPORATE ITEMS	554	554100	117.34
85706	CORPORATE ITEMS	926	926102	441.07
85707	CORPORATE ITEMS	926	926102	56.07
85708	CORPORATE ITEMS	926	926004	87.37
85709	CORPORATE ITEMS	926	926004	11.11
85710	CORPORATE ITEMS	926	926106	876.74
85711	CORPORATE ITEMS	926	926106	111.46
85712	CORPORATE ITEMS	926	926105	17.80
85713	CORPORATE ITEMS	926	926105	2.26
85714	CORPORATE ITEMS	408	408105	9.05
85715	CORPORATE ITEMS	408	408105	1.07
85716	CORPORATE ITEMS	408	408106	1,039.63
85717	CORPORATE ITEMS	408	408106	122.74
85718	CORPORATE ITEMS	926	926002	64.18
85719	CORPORATE ITEMS	926	926002	8.16
85720	CORPORATE ITEMS	926	926005	45.68
85721	CORPORATE ITEMS	926	926005	5.81
85722	CORPORATE ITEMS	926	926003	1,513.16
85723	CORPORATE ITEMS	926	926003	192.36
85724	CORPORATE ITEMS	926	926019	106.11
85725	CORPORATE ITEMS	926	926019	13.49
85726	CORPORATE ITEMS	926	926101	2,341.88
85727	CORPORATE ITEMS	926	926101	297.71
85728	CORPORATE ITEMS	926	926116	47.08
85729	CORPORATE ITEMS	926	926116	5.99
85730	CORPORATE ITEMS	408	408107	12.98
85731	CORPORATE ITEMS	408	408107	1.53
85732	CORPORATE ITEMS	925	925002	141.00
85733	CORPORATE ITEMS	925	925002	17.92
85734	CORPORATE ITEMS	926	926102	92.31
85735	CORPORATE ITEMS	926	926004	18.27
85736	CORPORATE ITEMS	926	926106	183.43
85737	CORPORATE ITEMS	926	926105	3.72
85738	CORPORATE ITEMS	408	408105	1.99
85739	CORPORATE ITEMS	408	408106	228.16
85740	CORPORATE ITEMS	926	926002	13.46
85741	CORPORATE ITEMS	926	926005	9.56
85742	CORPORATE ITEMS	926	926003	316.58
85743	CORPORATE ITEMS	926	926019	22.17
85744	CORPORATE ITEMS	926	926101	489.99
85745	CORPORATE ITEMS	926	926116	9.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85746	CORPORATE ITEMS	408	408107	2.85
85747	CORPORATE ITEMS	925	925002	29.50
85748	AREA 2	905	905001	65.49
85749	AREA 2	905	905001	17.70
85750	ALLOCATIONS RESP AREA	926	926116	3.32
85751	ALLOCATIONS RESP AREA	926	926106	61.94
85752	ALLOCATIONS RESP AREA	926	926105	1.26
85753	ALLOCATIONS RESP AREA	926	926102	31.17
85754	ALLOCATIONS RESP AREA	926	926101	165.46
85755	ALLOCATIONS RESP AREA	926	926019	7.49
85756	ALLOCATIONS RESP AREA	926	926005	3.23
85757	ALLOCATIONS RESP AREA	926	926004	6.18
85758	ALLOCATIONS RESP AREA	926	926003	106.90
85759	ALLOCATIONS RESP AREA	926	926002	4.54
85760	ALLOCATIONS RESP AREA	925	925002	8.35
85761	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	210.91
85762	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	25.48
85763	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	59.24
85764	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	47.46
85765	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	31.79
85766	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	5.71
85767	ALLOCATIONS RESP AREA	408	408107	3.19
85768	ALLOCATIONS RESP AREA	408	408107	0.72
85769	ALLOCATIONS RESP AREA	408	408106	253.37
85770	ALLOCATIONS RESP AREA	408	408106	57.01
85771	ALLOCATIONS RESP AREA	408	408105	2.24
85772	ALLOCATIONS RESP AREA	408	408105	0.50
85773	ALLOCATIONS RESP AREA	926	926116	3.00
85774	ALLOCATIONS RESP AREA	926	926106	55.88
85775	ALLOCATIONS RESP AREA	926	926105	1.13
85776	ALLOCATIONS RESP AREA	926	926102	28.12
85777	ALLOCATIONS RESP AREA	926	926101	149.28
85778	ALLOCATIONS RESP AREA	926	926019	6.76
85779	ALLOCATIONS RESP AREA	926	926005	2.91
85780	ALLOCATIONS RESP AREA	926	926004	5.57
85781	ALLOCATIONS RESP AREA	926	926003	96.45
85782	ALLOCATIONS RESP AREA	926	926002	4.10
85783	ALLOCATIONS RESP AREA	925	925002	7.53
85784	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	430.99
85785	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	22.99
85786	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	53.45
85787	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	42.81
85788	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	28.68
85789	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	5.15
85790	E W BROWN - SUPT AND ADMIN	512	512100	143.90
85791	ALLOCATIONS RESP AREA	408	408107	6.51
85792	ALLOCATIONS RESP AREA	408	408107	0.65
85793	ALLOCATIONS RESP AREA	408	408106	517.75
85794	ALLOCATIONS RESP AREA	408	408106	51.43
85795	ALLOCATIONS RESP AREA	408	408105	4.57
85796	ALLOCATIONS RESP AREA	408	408105	0.45
85797	ALLOCATIONS RESP AREA	926	926116	2.50
85798	ALLOCATIONS RESP AREA	926	926106	46.76
85799	ALLOCATIONS RESP AREA	926	926105	0.95
85800	ALLOCATIONS RESP AREA	926	926102	23.53
85801	ALLOCATIONS RESP AREA	926	926101	124.93
85802	ALLOCATIONS RESP AREA	926	926019	5.65
85803	ALLOCATIONS RESP AREA	926	926005	2.44
85804	ALLOCATIONS RESP AREA	926	926004	4.66
85805	ALLOCATIONS RESP AREA	926	926003	80.72
85806	ALLOCATIONS RESP AREA	926	926002	3.43
85807	ALLOCATIONS RESP AREA	925	925002	6.30
85808	AREA 12	903	903930	5.08
85809	AREA 4	903	903930	4.70
85810	AREA 12	903	903930	14.54
85811	AREA 4	903	903930	10.93
85812	AREA 12	903	903930	33.80
85813	AREA 4	903	903930	8.75
85814	AREA 12	903	903930	27.08
85815	AREA 4	903	903930	5.86
85816	AREA 12	903	903930	18.14
85817	AREA 4	903	903930	1.05
85818	AREA 12	903	903930	3.26
85819	ALLOCATIONS RESP AREA	408	408107	0.08



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85820	ALLOCATIONS RESP AREA	408	408107	0.54
85821	ALLOCATIONS RESP AREA	408	408106	6.10
85822	ALLOCATIONS RESP AREA	408	408106	43.05
85823	ALLOCATIONS RESP AREA	408	408105	0.05
85824	ALLOCATIONS RESP AREA	408	408105	0.38
85825	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	628.88
85826	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	2,795.00
85827	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	2,521.60
85828	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	3,189.96
85829	MANAGER - LEXINGTON OPERATIONS CENTER	593	593002	567.37
85830	AREA 12	903	903930	358.84
85831	AREA 4	903	903930	116.00
85832	AREA 12	903	903930	67.28
85833	CORPORATE	922	922003	1,989.78
85834	CORPORATE	922	922003	2,114.54
85835	MANAGER - TRANSMISSION LINES	571	571100	126.60
85836	MANAGER - TRANSMISSION LINES	571	571100	57.54
85837	CCS RETAIL SUPPORT	901	901001	140.82
85838	RESIDENTIAL SERVICE CENTER	903	903930	201.25
85839	MANAGER MARKETING	908	908901	41.24
85840	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	284.19
85841	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	29.73
85842	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	909	909013	800.67
85843	MANAGER - TRADING CONTROLS	921	921002	57.37
85844	MANAGER - TRADING CONTROLS	921	921002	57.37
85845	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	921	921002	13.50
85846	LEGAL DEPARTMENT - SERVCO	921	921003	218.86
85847	LEGAL DEPARTMENT - SERVCO	921	921903	25.89
85848	SVP ENERGY MARKETING	921	921903	3.77
85849	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	1,687.50
85850	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930191	575.99
85851	GAS STORAGE, CONTROL AND COMPLIANCE	9302	930202	(8,137.80)
85852	DIR TRANS STRATEGY & PLANNING	566	566900	23.07
85853	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	2,455.50
85854	VP - POWER GENERATION	500	500900	46.11
85855	MANAGER - GENERATION ENGINEERING	500	500900	6,880.00
85856	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	3.88
85857	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	187.65
85858	CREDIT AND CONTRACT ADMINISTRATION	921	921002	57.38
85859	CONTRACT MANAGER - XEROX CORP.	921	921003	1,957.33
85860	CONTRACT MANAGER - XEROX CORP.	921	921003	749.77
85861	CONTRACT MANAGER - XEROX CORP.	921	921003	42.12
85862	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	9,642.50
85863	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921004	856.24
85864	AUDIT SERVICES	921	921902	11.24
85865	DIRECTOR HR - GENERATION	921	921902	26.47
85866	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	346.17
85867	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	4.00
85868	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	34.00
85869	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	79.05
85870	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	455.88
85871	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	106.58
85872	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	9.32
85873	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	-
85874	CHIEF INFORMATION OFFICER	921	921903	213.15
85875	CHIEF INFORMATION OFFICER	921	921903	103.78
85876	CHIEF INFORMATION OFFICER	921	921903	18.13
85877	CHIEF INFORMATION OFFICER	921	921903	16.76
85878	CHIEF INFORMATION OFFICER	921	921903	172.45
85879	CHIEF INFORMATION OFFICER	921	921903	1,615.36
85880	IT INFRASTRUCTURE	921	921903	28.86
85881	CHIEF INFORMATION OFFICER	921	921903	40.79
85882	NETWORK INFRASTRUCTURE	921	921903	805.03
85883	NETWORK INFRASTRUCTURE	921	921903	8,153.53
85884	NETWORK INFRASTRUCTURE	921	921903	60.15
85885	NETWORK INFRASTRUCTURE	921	921903	60.15
85886	NETWORK INFRASTRUCTURE	921	921903	60.95
85887	NETWORK INFRASTRUCTURE	921	921903	12.13
85888	NETWORK INFRASTRUCTURE	921	921903	16.37
85889	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	-
85890	MANAGER PROPERTY ACCOUNTING	921	921902	202.80
85891	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	48.62
85892	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	254.34
85893	MANAGER PROPERTY ACCOUNTING	921	921902	9.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
85894	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	44.00
85895	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	17.19
85896	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	330.38
85897	MANAGER - GENERATION ENGINEERING	510	510100	261.81
85898	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,258.18
85899	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5,362.00
85900	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.41
85901	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	429.24
85902	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	75.00
85903	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	222.07
85904	BUSINESS OFFICES	903	903931	7,835.09
85905	RESIDENTIAL SERVICE CENTER	903	903930	230.26
85906	RESIDENTIAL SERVICE CENTER	903	903930	24.36
85907	RESIDENTIAL SERVICE CENTER	901	901900	394.90
85908	CORPORATE SECURITY / BUSINESS CONTINUITY	880	880100	4,542.64
85909	SYSTEM RESTORATION AND OPERATIONS	588	588900	717.55
85910	SYSTEM RESTORATION AND OPERATIONS	588	588900	129.84
85911	SYSTEM RESTORATION AND OPERATIONS	588	588900	46.34
85912	TRANSMISSION STRATEGY & PLANNING	561	561590	42.38
85913	TRANSMISSION STRATEGY & PLANNING	561	561590	12.60
85914	CORPORATE SECURITY / BUSINESS CONTINUITY	570	570100	8,154.30
85915	ENERGY DELIVERY IT	580	580100	42.27
85916	DIRECTOR ELECTRIC RELIABILITY	580	580100	360.47
85917	DIRECTOR ELECTRIC RELIABILITY	580	580100	132.26
85918	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	12.00
85919	DIRECTOR ELECTRIC RELIABILITY	580	580100	15.19
85920	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.95
85921	SYSTEM RESTORATION AND OPERATIONS	588	588900	393.12
85922	SYSTEM RESTORATION AND OPERATIONS	588	588900	25.90
85923	SYSTEM RESTORATION AND OPERATIONS	588	588900	410.38
85924	GENERAL COUNSEL - SERVCO	9302	930272	(19,816.83)
85925	CORPORATE	925	925001	(9,015.47)
85926	GENERAL COUNSEL - SERVCO	9302	930272	(237,801.96)
85927	CORPORATE	925	925001	(9,015.47)
85928	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(12,606.88)
85929	RESIDENTIAL SERVICE CENTER	901	901900	(15,000.00)
85930	COMPLAINTS AND INQUIRY	903	903936	3,191.40
85931	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(5,113.00)
85932	MANAGER - GENERATION ENGINEERING	510	510100	(30,358.00)
85933	MANAGER - GENERATION ENGINEERING	510	510100	(8,594.00)
85934	MANAGER - GENERATION ENGINEERING	510	510100	(219,822.00)
85935	MANAGER - GENERATION ENGINEERING	510	510100	(32,082.00)
85936	MANAGER - GENERATION ENGINEERING	510	510100	(10,615.00)
85937	MANAGER - GENERATION ENGINEERING	510	510100	(6,834.00)
85938	MANAGER - GENERATION ENGINEERING	510	510100	(4,141.00)
85939	MANAGER - GENERATION ENGINEERING	510	510100	15,349.00
85940	MANAGER - GENERATION ENGINEERING	510	510100	(2,482.00)
85941	MANAGER - GENERATION ENGINEERING	500	500900	(5,552.00)
85942	DIRECTOR - GENERATION SERVICES	500	500900	(32,857.00)
85943	DIRECTOR - GENERATION SERVICES	500	500900	(11,444.00)
85944	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	(6,964.00)
85945	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(1,676.00)
85946	MANAGER - FINANCIAL PLANNING	926	926901	(1,241.98)
85947	MANAGER - FINANCE AND BUDGETING - CORPORATE	926	926901	(2,608.50)
85948	AUDIT SERVICES	926	926901	(532.90)
85949	REGULATORY ACCOUNTING AND REPORTING	923	923900	(3,792.32)
85950	MANAGER PAYROLL	923	923900	(747.46)
85951	FINANCIAL REPORTING	923	923900	(2,998.84)
85952	CORPORATE ACCOUNTING	923	923900	(177.31)
85953	MANAGER PROPERTY ACCOUNTING	923	923100	(1,545.54)
85954	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(11,400.00)
85955	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(18,800.00)
85956	AUDIT SERVICES	921	921902	(184.80)
85957	DIRECTOR CORPORATE FINANCE	921	921902	(658.73)
85958	MANAGER - TRADING CONTROLS	921	921902	(252.78)
85959	CORPORATE ACCOUNTING	921	921902	(89.42)
85960	SARBANES OXLEY	921	921902	(47.16)
85961	MANAGER PROPERTY ACCOUNTING	923	923100	(2,469.92)
85962	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930191	(1,587.46)
85963	LEGAL DEPARTMENT - SERVCO	923	923900	(20,451.50)
85964	LEGAL DEPARTMENT - SERVCO	923	923900	(8,248.26)
85965	LEGAL DEPARTMENT - SERVCO	923	923900	(173.09)
85966	LEGAL DEPARTMENT - SERVCO	923	923900	(62,775.77)
85967	LEGAL DEPARTMENT - SERVCO	923	923900	(2,256.80)





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Row Number	Exp Organization	FERC	Account	Net Amount
85968	LEGAL DEPARTMENT - SERVCO	923	923900	(2,124.25)
85969	LEGAL DEPARTMENT - SERVCO	923	923100	(4,416.00)
85970	LEGAL DEPARTMENT - SERVCO	923	923100	(28,573.02)
85971	LEGAL DEPARTMENT - SERVCO	923	923100	(6,559.32)
85972	LEGAL DEPARTMENT - SERVCO	923	923100	(78,000.00)
85973	LEGAL DEPARTMENT - SERVCO	923	923100	(6,574.94)
85974	LEGAL DEPARTMENT - SERVCO	923	923100	(792.00)
85975	LEGAL DEPARTMENT - SERVCO	923	923100	(268.00)
85976	LEGAL DEPARTMENT - SERVCO	923	923100	(1,250.00)
85977	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	(102,248.00)
85978	IT DISTRIBUTION OPERATIONS	566	566900	(525.00)
85979	IT DISTRIBUTION OPERATIONS	588	588100	(17,803.89)
85980	IT DISTRIBUTION OPERATIONS	880	880100	35,982.00
85981	DIRECTOR IT CLIENT SERVICES	921	921903	(2,490.33)
85982	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(2,909.42)
85983	IT ENERGY SERVICES	923	923900	(1,372.58)
85984	IT ENERGY SERVICES	923	923900	(5,541.76)
85985	IT SHARED SERVICES APPLICATIONS	923	923900	(6,640.88)
85986	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(791.68)
85987	IT CUSTOMER APPLICATIONS	923	923900	(269.17)
85988	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(831.26)
85989	TSS TECH SUPPORT SERVICES	935	935488	(2,449.31)
85990	IT ENERGY SERVICES	935	935488	(5,383.42)
85991	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(2,375.04)
85992	DESKTOP OPERATIONS	935	935488	(2,187.58)
85993	IT CUSTOMER APPLICATIONS	935	935488	(538.34)
85994	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(415.63)
85995	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(2,078.16)
85996	PROJECT PLANNING AND MANAGEMENT	836	836100	(171.00)
85997	NETWORK INFRASTRUCTURE	588	588100	(18,457.74)
85998	TRANSMISSION SYSTEM OPERATIONS	566	566900	(21.58)
85999	MANAGER - GENERATION ENGINEERING	510	510100	(10,309.50)
86000	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(117.60)
86001	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(12.40)
86002	NETWORK INFRASTRUCTURE	501	501990	(241.52)
86003	MANAGER - GENERATION ENGINEERING	500	500100	(1,894.36)
86004	NETWORK INFRASTRUCTURE	880	880100	(18,816.84)
86005	IT DISTRIBUTION OPERATIONS	880	880100	(35,982.00)
86006	IT CUSTOMER APPLICATIONS	880	880100	(5,816.00)
86007	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(200.75)
86008	CONTRACT MANAGER - XEROX CORP.	921	921003	(46.14)
86009	CORPORATE FACILITY SERVICES	921	921004	(7,200.00)
86010	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	(41.75)
86011	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	(17.94)
86012	NETWORK INFRASTRUCTURE	921	921903	(579.73)
86013	COMPUTING SOFTWARE ARCHITECTURE	921	921903	(45,973.13)
86014	IT CLIENT SUPPORT SERVICES	935	935488	(7,417.28)
86015	ENTERPRISE APPLICATION SUPPORT	935	935488	(194.83)
86016	GENERATION DISPATCH	565	565014	1,795.89
86017	GENERATION DISPATCH	565	565014	2,271.31
86018	GENERATION DISPATCH	565	565014	81,618.55
86019	GENERATION DISPATCH	565	565014	2,554.56
86020	GENERATION DISPATCH	565	565014	2,184.14
86021	GENERATION DISPATCH	565	565014	133,516.86
86022	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	57.55
86023	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	192.39
86024	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	6,148.12
86025	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	51.36
86026	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	51.36
86027	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	6,148.13
86028	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	192.39
86029	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	57.55
86030	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	115.09
86031	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	384.77
86032	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	12,296.25
86033	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	102.73
86034	LCC LEGAL CHARGES	921	921003	71.32
86035	LCC LEGAL CHARGES	921	921003	84.91
86036	LCC CORP COMMUNICATION CHARGES	580	580100	236.38
86037	LCC CORP COMMUNICATION CHARGES	580	580100	14,980.12
86038	LCC CORP COMMUNICATION CHARGES	921	921902	29,960.26
86039	LCC CORP COMMUNICATION CHARGES	921	921902	472.75
86040	LKE - STATE REGULATORY CHARGES	921	921903	7.16
86041	LKE - STATE REGULATORY CHARGES	921	921903	5.37



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Row Number	Exp Organization	FERC	Account	Net Amount
86042	LKE - STATE REGULATORY CHARGES	921	921903	3.99
86043	DIRECTOR ENVIRONMENTAL AFFAIRS	9302	930207	1,070.00
86044	DIRECTOR - GENERATION SERVICES	500	500900	56.67
86045	DIR TRANS STRATEGY & PLANNING	566	566900	135.72
86046	DIR TRANS STRATEGY & PLANNING	566	566900	12.12
86047	DIR TRANS STRATEGY & PLANNING	566	566900	4.32
86048	ENERGY DELIVERY BUDGETING	880	880100	2,541.82
86049	PROJECT PLANNING AND MANAGEMENT	921	921004	282.95
86050	PROJECT PLANNING AND MANAGEMENT	921	921004	70.74
86051	DIRECTOR ENVIRONMENTAL AFFAIRS	9302	930207	100.00
86052	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	125.63
86053	RESIDENTIAL SERVICE CENTER	903	903030	32.88
86054	RESIDENTIAL SERVICE CENTER	903	903030	101.42
86055	RESIDENTIAL SERVICE CENTER	903	903030	32.76
86056	DIRECTOR REVENUE COLLECTION	903	903001	1,395.90
86057	MANAGER MARKETING	901	901900	793.36
86058	MANAGER MARKETING	901	901900	540.19
86059	VP STATE REGULATION AND RATES	923	923900	1,767.20
86060	RESEARCH AND DEVELOPMENT	500	500900	102.57
86061	RESEARCH AND DEVELOPMENT	500	500900	39.99
86062	RESEARCH AND DEVELOPMENT	500	500900	45.60
86063	RESEARCH AND DEVELOPMENT	500	500900	83.01
86064	RESEARCH AND DEVELOPMENT	500	500900	107.00
86065	RESEARCH AND DEVELOPMENT	500	500900	4.56
86066	RESEARCH AND DEVELOPMENT	500	500900	367.75
86067	RESEARCH AND DEVELOPMENT	500	500900	7.99
86068	RESEARCH AND DEVELOPMENT	500	500900	188.21
86069	CORPORATE FUELS RISK MANAGEMENT	501	501990	(3.68)
86070	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	162.65
86071	DIR TRANS STRATEGY & PLANNING	566	566900	53.52
86072	DIR TRANS STRATEGY & PLANNING	566	566900	3.96
86073	DIR TRANS STRATEGY & PLANNING	566	566900	272.62
86074	DIR TRANS STRATEGY & PLANNING	566	566900	95.42
86075	DIRECTOR - TRANSMISSION	566	566140	129,661.43
86076	DIRECTOR - TRANSMISSION	566	566900	12,722.85
86077	MANAGER - TRANSMISSION LINES	563	563100	84.88
86078	TRANS RELIABILITY & COMPLIANCE	561	561590	16.89
86079	TRANS RELIABILITY & COMPLIANCE	561	561590	3.85
86080	TRANS RELIABILITY & COMPLIANCE	561	561590	64.05
86081	DIRECTOR HR - CORPORATE	921	921902	27.00
86082	MANAGER - SUPPLIER DIVERSITY	921	921902	55.00
86083	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	19.00
86084	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	10.00
86085	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	200.00
86086	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	200.00
86087	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	500.00
86088	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	30.90
86089	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	17.76
86090	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,783.43
86091	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
86092	FINANCIAL REPORTING	921	921902	39.88
86093	MANAGER PAYROLL	921	921902	778.68
86094	IT DISTRIBUTION OPERATIONS	921	921903	109.68
86095	DIRECTOR IT INFRASTRUCTURE	921	921903	7.43
86096	DIRECTOR IT INFRASTRUCTURE	921	921903	9.31
86097	NETWORK INFRASTRUCTURE	921	921903	1,060.11
86098	WEB SERVICES	923	923900	(72,968.42)
86099	WEB SERVICES	923	923900	142,600.00
86100	ISS TECH SUPPORT SERVICES	921	921002	20.16
86101	DESKTOP OPERATIONS	561	561190	190.83
86102	DESKTOP OPERATIONS	921	921903	3.60
86103	DESKTOP OPERATIONS	921	921903	87.91
86104	DESKTOP OPERATIONS	921	921903	168.60
86105	LEGAL DEPARTMENT - SERVCO	921	921003	25.81
86106	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	10,732.60
86107	RESIDENTIAL SERVICE CENTER	903	903930	4.95
86108	RESIDENTIAL SERVICE CENTER	903	903930	192.68
86109	RESIDENTIAL SERVICE CENTER	903	903930	43.07
86110	RESIDENTIAL SERVICE CENTER	903	903930	28.52
86111	DIRECTOR REVENUE COLLECTION	903	903001	1,433.02
86112	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	963.00
86113	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	80.42
86114	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	345.81
86115	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	2.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
86116	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.80
86117	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	163.99
86118	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	34.49
86119	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.83
86120	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	90.00
86121	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	397.98
86122	MANAGER MARKETING	910	910900	939.39
86123	RESEARCH AND DEVELOPMENT	500	500900	143.20
86124	RESEARCH AND DEVELOPMENT	500	500900	147.44
86125	RESEARCH AND DEVELOPMENT	500	500900	21.37
86126	RESEARCH AND DEVELOPMENT	500	500900	27.33
86127	RESEARCH AND DEVELOPMENT	500	500900	5.42
86128	RESEARCH AND DEVELOPMENT	500	500900	276.81
86129	RESEARCH AND DEVELOPMENT	500	500900	182.23
86130	RESEARCH AND DEVELOPMENT	500	500900	412.60
86131	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	44.40
86132	MANAGER - GENERATION ENGINEERING	500	500900	171.85
86133	MANAGER - GENERATION ENGINEERING	500	500900	11.99
86134	MANAGER - GENERATION ENGINEERING	500	500900	19.09
86135	MANAGER - GENERATION ENGINEERING	510	510100	84.41
86136	MANAGER - GENERATION ENGINEERING	510	510100	58.83
86137	MANAGER - GENERATION ENGINEERING	510	510100	29.19
86138	MANAGER - GENERATION ENGINEERING	510	510100	29.97
86139	MANAGER - GENERATION ENGINEERING	510	510100	76.47
86140	MANAGER - GENERATION ENGINEERING	510	510100	42.68
86141	MANAGER - GENERATION ENGINEERING	510	510100	50.09
86142	MANAGER - GENERATION ENGINEERING	510	510100	33.00
86143	MANAGER - GENERATION ENGINEERING	510	510100	57.66
86144	MANAGER - GENERATION ENGINEERING	510	510100	181.26
86145	MANAGER - GENERATION ENGINEERING	510	510100	37.80
86146	MANAGER - GENERATION ENGINEERING	510	510100	58.71
86147	MANAGER - GENERATION ENGINEERING	510	510100	94.47
86148	VP - POWER GENERATION	500	500900	42.08
86149	TRANSMISSION BALANCING AUTHORITY	561	561190	31.47
86150	TRANSMISSION BALANCING AUTHORITY	561	561190	2.10
86151	TRANSMISSION POLICY & TARIFFS	560	560900	55.51
86152	TRANSMISSION POLICY & TARIFFS	560	560900	1.85
86153	TRANSMISSION POLICY & TARIFFS	560	560900	3.71
86154	TRANSMISSION POLICY & TARIFFS	560	560900	20.31
86155	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	39.00
86156	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	20.00
86157	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	173.93
86158	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	425.70
86159	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	50.00
86160	DIRECTOR HR - CORPORATE	921	921902	4.59
86161	MANAGER MATERIALS LOGISTICS	921	921902	37.95
86162	MANAGER MATERIALS LOGISTICS	921	921902	43.06
86163	CORPORATE SECURITY / BUSINESS CONTINUITY	580	580100	201.96
86164	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920100	3,790.00
86165	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	42.08
86166	CORPORATE FACILITY SERVICES	921	921004	189.89
86167	DIRECTOR ENVIRONMENTAL AFFAIRS	821	821100	5,056.74
86168	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	24,856.00
86169	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	42.08
86170	DISTRIBUTION HR	921	921002	3.07
86171	DISTRIBUTION HR	921	921002	4.30
86172	DISTRIBUTION HR	921	921002	-
86173	DISTRIBUTION HR	921	921002	2.46
86174	DISTRIBUTION HR	921	921002	3.44
86175	DISTRIBUTION HR	921	921002	-
86176	DISTRIBUTION HR	921	921002	10.76
86177	DISTRIBUTION HR	921	921002	15.04
86178	DISTRIBUTION HR	921	921002	-
86179	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	42.08
86180	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	188.26
86181	MANAGER - TRADING CONTROLS	921	921002	22.50
86182	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,125.79
86183	DIRECTOR CORPORATE FINANCE	921	921902	15.75
86184	IT ENERGY SERVICES	921	921903	11.03
86185	IT ENERGY SERVICES	921	921903	49.96
86186	IT ENERGY SERVICES	935	935488	38.85
86187	IT DISTRIBUTION OPERATIONS	921	921903	63.12
86188	IT CUSTOMER APPLICATIONS	921	921903	42.08
86189	NETWORK INFRASTRUCTURE	921	921903	226.57



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Row Number	Exp Organization	FERC	Account	Net Amount
86190	NETWORK INFRASTRUCTURE	921	921903	22.05
86191	NETWORK INFRASTRUCTURE	921	921903	41.10
86192	NETWORK INFRASTRUCTURE	921	921903	20.55
86193	IT CLIENT SUPPORT SERVICES	921	921903	41.19
86194	LEGAL DEPARTMENT - SERVCO	921	921903	5,400.00
86195	LEGAL DEPARTMENT - SERVCO	923	923100	3,953.45
86196	LEGAL DEPARTMENT - SERVCO	923	923100	2,975.00
86197	LEGAL DEPARTMENT - SERVCO	923	923100	7,123.40
86198	LEGAL DEPARTMENT - SERVCO	923	923100	843.02
86199	LEGAL DEPARTMENT - SERVCO	923	923100	3,955.68
86200	LEGAL DEPARTMENT - SERVCO	923	923100	2,608.78
86201	LEGAL DEPARTMENT - SERVCO	923	923100	7,531.43
86202	LEGAL DEPARTMENT - SERVCO	923	923100	2,579.40
86203	LEGAL DEPARTMENT - SERVCO	923	923900	279.95
86204	LEGAL DEPARTMENT - SERVCO	923	923900	10,652.11
86205	LEGAL DEPARTMENT - SERVCO	923	923900	266.91
86206	LEGAL DEPARTMENT - SERVCO	923	923900	128.25
86207	LEGAL DEPARTMENT - SERVCO	923	923900	80.71
86208	LEGAL DEPARTMENT - SERVCO	923	923900	1,160.94
86209	LEGAL DEPARTMENT - SERVCO	923	923900	4,075.45
86210	LEGAL DEPARTMENT - SERVCO	923	923900	392.48
86211	LEGAL DEPARTMENT - SERVCO	923	923900	16,202.88
86212	LEGAL DEPARTMENT - SERVCO	923	923900	9,589.69
86213	LEGAL DEPARTMENT - SERVCO	923	923900	666.00
86214	LEGAL DEPARTMENT - SERVCO	923	923900	15,763.32
86215	LEGAL DEPARTMENT - SERVCO	923	923900	255.06
86216	LEGAL DEPARTMENT - SERVCO	9302	930272	2,344.01
86217	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	249.46
86218	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	230.27
86219	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	479.73
86220	SVP ENERGY DELIVERY	580	580100	8.84
86221	SVP ENERGY DELIVERY	580	580100	20.37
86222	SVP ENERGY DELIVERY	580	580100	8.15
86223	SVP ENERGY DELIVERY	580	580100	89.46
86224	SVP ENERGY DELIVERY	580	580100	3.50
86225	SVP ENERGY DELIVERY	580	580100	644.20
86226	SVP ENERGY DELIVERY	880	880100	644.20
86227	SVP ENERGY DELIVERY	880	880100	2.20
86228	SVP ENERGY DELIVERY	880	880100	56.23
86229	SVP ENERGY DELIVERY	880	880100	5.13
86230	SVP ENERGY DELIVERY	880	880100	12.80
86231	SVP ENERGY DELIVERY	880	880100	5.56
86232	RESIDENTIAL SERVICE CENTER	903	903930	25.21
86233	RESIDENTIAL SERVICE CENTER	903	903930	101.42
86234	BUSINESS OFFICES	903	903930	136.87
86235	BUSINESS OFFICES	903	903930	8.00
86236	MANAGER, FIELD SERVICE OPERATIONS	921	921002	26.67
86237	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	27.75
86238	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	241.95
86239	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	921	921002	56.70
86240	RESEARCH AND DEVELOPMENT	500	500900	26.10
86241	RESEARCH AND DEVELOPMENT	500	500900	36.96
86242	RESEARCH AND DEVELOPMENT	500	500900	3.36
86243	RESEARCH AND DEVELOPMENT	500	500900	35.69
86244	MANAGER - GENERATION ENGINEERING	500	500900	8.28
86245	MANAGER - GENERATION ENGINEERING	500	500900	13.23
86246	MANAGER - GENERATION ENGINEERING	500	500900	85.69
86247	MANAGER - GENERATION ENGINEERING	510	510100	49.08
86248	DIRECTOR - FUELS MANAGEMENT	501	501090	540.00
86249	DIRECTOR - FUELS MANAGEMENT	501	501090	274.50
86250	DIRECTOR - FUELS MANAGEMENT	501	501090	-
86251	DIRECTOR - FUELS MANAGEMENT	501	501090	951.20
86252	TRANSMISSION BALANCING AUTHORITY	561	561190	5.60
86253	MANAGER - TRANSMISSION LINES	566	566900	11.55
86254	MANAGER - TRANSMISSION LINES	566	566900	1.40
86255	MANAGER - TRANSMISSION LINES	566	566900	15.39
86256	MANAGER - TRANSMISSION LINES	566	566900	164.92
86257	MANAGER - TRANSMISSION LINES	566	566900	3.51
86258	MANAGER - TRANSMISSION LINES	566	566900	67.57
86259	DIRECTOR HR - GENERATION	921	921902	505.20
86260	DIRECTOR HR - GENERATION	921	921902	25.26
86261	DIRECTOR HR - GENERATION	921	921902	47.00
86262	DIRECTOR HR - GENERATION	921	921902	845.83
86263	CORPORATE PURCHASING	921	921902	19.71





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Row Number	Exp Organization	FERC	Account	Net Amount
86264	MANAGER HEALTH AND SAFETY	921	921902	86.64
86265	MANAGER HEALTH AND SAFETY	921	921902	46.89
86266	MANAGER HEALTH AND SAFETY	921	921902	3.92
86267	MANAGER HEALTH AND SAFETY	921	921902	167.25
86268	MANAGER BENEFITS AND RECORDS	921	921002	13.50
86269	DISTRIBUTION HR	905	905001	73.53
86270	DISTRIBUTION HR	921	921002	14.82
86271	DISTRIBUTION HR	921	921002	188.70
86272	DISTRIBUTION HR	921	921002	3.60
86273	DISTRIBUTION HR	921	921002	5.00
86274	DISTRIBUTION HR	921	921002	58.33
86275	DISTRIBUTION HR	921	921002	14.22
86276	DISTRIBUTION HR	921	921002	53.22
86277	DISTRIBUTION HR	921	921002	11.86
86278	DISTRIBUTION HR	921	921002	2.88
86279	DISTRIBUTION HR	921	921002	4.00
86280	DISTRIBUTION HR	921	921002	46.67
86281	DISTRIBUTION HR	921	921002	11.38
86282	DISTRIBUTION HR	921	921002	42.57
86283	DISTRIBUTION HR	921	921002	51.88
86284	DISTRIBUTION HR	921	921002	188.70
86285	DISTRIBUTION HR	921	921002	12.60
86286	DISTRIBUTION HR	921	921002	17.50
86287	DISTRIBUTION HR	921	921002	204.16
86288	DISTRIBUTION HR	921	921002	49.76
86289	DISTRIBUTION HR	921	921002	186.26
86290	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	56.33
86291	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	84.56
86292	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	82.50
86293	DIRECTOR CORPORATE TAX	921	921902	38.98
86294	DIRECTOR CORPORATE TAX	921	921902	-
86295	MANAGER - TRADING CONTROLS	921	921902	9.87
86296	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.47
86297	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	-
86298	PROJECT ENGINEERING	500	500900	2.30
86299	PROJECT ENGINEERING	500	500900	2.76
86300	PROJECT ENGINEERING	500	500900	2.00
86301	PROJECT ENGINEERING	500	500900	70.42
86302	PROJECT ENGINEERING	500	500900	8.36
86303	PROJECT ENGINEERING	500	500900	523.99
86304	PROJECT ENGINEERING	921	921004	39.62
86305	DIR TRANS STRATEGY & PLANNING	566	566900	28.00
86306	TRANSMISSION STRATEGY & PLANNING	561	561590	22.50
86307	TRANSMISSION STRATEGY & PLANNING	561	561590	14.40
86308	TRANSMISSION STRATEGY & PLANNING	561	561590	4.50
86309	TRANSMISSION STRATEGY & PLANNING	561	561590	182.51
86310	MANAGER. COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	58.42
86311	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	2,434.95
86312	DIRECTOR HR - GENERATION	921	921902	86.15
86313	CONTRACT MANAGER - XEROX CORP.	903	903032	152,077.00
86314	CONTRACT MANAGER - XEROX CORP.	921	921003	13,723.67
86315	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	796.25
86316	SVP ENERGY DELIVERY	580	580100	30.59
86317	SVP ENERGY DELIVERY	880	880100	19.23
86318	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	100.00
86319	ASSET INFORMATION -DISTRIBUTION	580	580100	411.10
86320	ASSET INFORMATION -DISTRIBUTION	580	580100	13.38
86321	ASSET INFORMATION -DISTRIBUTION	580	580100	270.00
86322	RESIDENTIAL SERVICE CENTER	903	903930	1,357.00
86323	RESIDENTIAL SERVICE CENTER	903	903930	355.60
86324	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
86325	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	107.75
86326	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	192.78
86327	MANAGER. SMART GRID STRATEGY	921	921903	61.72
86328	MANAGER. SMART GRID STRATEGY	921	921903	24.00
86329	MANAGER. SMART GRID STRATEGY	921	921903	25.50
86330	MANAGER. SMART GRID STRATEGY	921	921903	10.55
86331	MANAGER. SMART GRID STRATEGY	921	921903	330.99
86332	RESEARCH AND DEVELOPMENT	500	500900	28.65
86333	MANAGER - GENERATION ENGINEERING	510	510100	44.00
86334	MANAGER - GENERATION ENGINEERING	510	510100	449.58
86335	MANAGER - GENERATION ENGINEERING	510	510100	168.74
86336	TRANSMISSION BALANCING AUTHORITY	561	561190	22.75
86337	TRANSMISSION BALANCING AUTHORITY	561	561190	31.17



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Row Number	Exp Organization	FERC	Account	Net Amount
86338	TRANSMISSION BALANCING AUTHORITY	561	561190	200.47
86339	TRANSMISSION BALANCING AUTHORITY	561	561190	4.81
86340	TRANSMISSION BALANCING AUTHORITY	561	561190	111.50
86341	TRANSMISSION SYSTEM OPERATIONS	566	566900	124.86
86342	TRANSMISSION SYSTEM OPERATIONS	566	566900	84.88
86343	TRANSMISSION SYSTEM OPERATIONS	566	566900	9.28
86344	TRANSMISSION SYSTEM OPERATIONS	566	566900	175.39
86345	TRANSMISSION SYSTEM OPERATIONS	566	566900	44.62
86346	TRANSMISSION SYSTEM OPERATIONS	566	566900	20.70
86347	TRANSMISSION SYSTEM OPERATIONS	566	566900	8.32
86348	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	30.00
86349	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921002	66.04
86350	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	102.70
86351	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	17.59
86352	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	92.25
86353	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	60.92
86354	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	30.50
86355	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
86356	CONTRACT MANAGER - XEROX CORP.	921	921003	2,191.09
86357	CONTRACT MANAGER - XEROX CORP.	921	921003	782.95
86358	MANAGER OFFICE FACILITIES	921	921003	36.31
86359	MANAGER OFFICE FACILITIES	921	921003	272.62
86360	MANAGER OFFICE FACILITIES	921	921003	186.91
86361	SUPPLY CHAIN SUPPORT	923	923900	783.02
86362	IT CUSTOMER APPLICATIONS	921	921903	84.90
86363	NETWORK INFRASTRUCTURE	921	921004	77.66
86364	NETWORK INFRASTRUCTURE	921	921903	11.76
86365	NETWORK INFRASTRUCTURE	921	921903	14.27
86366	NETWORK INFRASTRUCTURE	921	921903	56.43
86367	NETWORK INFRASTRUCTURE	921	921903	182.54
86368	NETWORK INFRASTRUCTURE	921	921903	59.93
86369	NETWORK INFRASTRUCTURE	921	921903	61.15
86370	NETWORK INFRASTRUCTURE	921	921903	52.12
86371	NETWORK INFRASTRUCTURE	921	921903	82.40
86372	NETWORK INFRASTRUCTURE	921	921903	546.64
86373	NETWORK INFRASTRUCTURE	921	921903	203.22
86374	IT INFRASTRUCTURE	921	921903	74.92
86375	IT INFRASTRUCTURE	921	921903	267.17
86376	IT SECURITY	921	921903	11.76
86377	IT CLIENT SUPPORT SERVICES	921	921903	10.47
86378	DESKTOP OPERATIONS	921	921903	10.17
86379	DESKTOP OPERATIONS	921	921903	73.15
86380	DESKTOP OPERATIONS	935	935488	2,047.08
86381	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	15.10
86382	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	70.43
86383	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.50
86384	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	703.26
86385	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	921	921002	13.50
86386	RESEARCH AND DEVELOPMENT	9302	930274	4,598.85
86387	CORPORATE FUELS RISK MANAGEMENT	501	501990	58.98
86388	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	206.44
86389	DIRECTOR - TRANSMISSION	561	561190	29.40
86390	DIRECTOR - TRANSMISSION	561	561190	102.56
86391	TRANSMISSION STRATEGY & PLANNING	561	561590	3,587.50
86392	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	(5,000.00)
86393	TRANSMISSION SUBSTATION & PROTECTION	570	570100	1,750.00
86394	MANAGER - TRANSMISSION LINES	571	571100	136.87
86395	MANAGER - TRANSMISSION LINES	571	571100	11.17
86396	MANAGER INDUSTRIAL RELATIONS	921	921902	149.50
86397	MANAGER INDUSTRIAL RELATIONS	921	921902	265.94
86398	MANAGER INDUSTRIAL RELATIONS	921	921902	478.72
86399	MANAGER INDUSTRIAL RELATIONS	921	921902	1,795.95
86400	MANAGER INDUSTRIAL RELATIONS	921	921902	104.03
86401	MANAGER INDUSTRIAL RELATIONS	921	921902	95.30
86402	DIRECTOR HR - CORPORATE	921	921902	12.40
86403	DIRECTOR HR - CORPORATE	921	921902	4.30
86404	DIRECTOR HR - CORPORATE	921	921902	16.19
86405	DIRECTOR HR - CORPORATE	921	921902	55.27
86406	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	127.27
86407	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	916.85
86408	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	63.60
86409	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	45.18
86410	MANAGER HEALTH AND SAFETY	921	921902	15.71
86411	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	14.70



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
86412	MANAGER DIVERSITY STRATEGY	921	921902	74.92
86413	VP - CORP PLANNING AND DEVELOPMENT	921	921903	(107.05)
86414	CHIEF INFORMATION OFFICER	921	921903	39.80
86415	CHIEF INFORMATION OFFICER	921	921903	75.86
86416	CHIEF INFORMATION OFFICER	921	921903	67.43
86417	CHIEF INFORMATION OFFICER	921	921903	91.36
86418	DIRECTOR OF IT BUSINESS APPS	921	921903	462.28
86419	DIRECTOR OF IT BUSINESS APPS	921	921903	8.33
86420	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	(157.72)
86421	ENTERPRISE APPLICATION SUPPORT	921	921903	14.56
86422	IT INFRASTRUCTURE	921	921903	10,376.38
86423	IT SECURITY	921	921903	972.71
86424	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	70.13
86425	MANAGER EXTERNAL AND BRAND COMMUNICATION	560	560900	53.63
86426	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	61.88
86427	PROJECT ENGINEERING	500	500900	63.15
86428	PROJECT ENGINEERING	500	500900	24.22
86429	DIRECTOR ELECTRIC RELIABILITY	580	580100	65.55
86430	DIRECTOR ELECTRIC RELIABILITY	580	580100	11.46
86431	DIRECTOR ELECTRIC RELIABILITY	580	580100	23.84
86432	DIRECTOR ELECTRIC RELIABILITY	580	580100	545.28
86433	BUSINESS OFFICES	903	903931	7,346.56
86434	MANAGER REMITTANCE AND COLLECTION	903	903907	19,226.56
86435	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	36.63
86436	MANAGER MARKETING	901	901900	12,225.00
86437	MANAGER MARKETING	908	908902	3,750.00
86438	MANAGER MARKETING	908	908902	12,450.00
86439	MANAGER MARKETING	910	910900	750.00
86440	MANAGER MARKETING	910	910900	4,091.50
86441	MANAGER MARKETING	9302	930203	2,395.00
86442	MANAGER MARKETING	9302	930203	3,622.00
86443	VP STATE REGULATION AND RATES	921	921903	265.95
86444	VP STATE REGULATION AND RATES	921	921903	8.35
86445	VP STATE REGULATION AND RATES	921	921903	20.87
86446	VP STATE REGULATION AND RATES	921	921903	45.68
86447	SVP ENERGY SERVICES	500	500900	154.56
86448	SVP ENERGY SERVICES	500	500900	5.12
86449	SVP ENERGY SERVICES	500	500900	19.50
86450	DIRECTOR - GENERATION SERVICES	500	500900	146.71
86451	DIRECTOR - GENERATION SERVICES	500	500900	143.06
86452	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	3,903.07
86453	MANAGER - GENERATION ENGINEERING	500	500900	3.42
86454	MANAGER - GENERATION ENGINEERING	500	500900	15.93
86455	MANAGER - GENERATION ENGINEERING	500	500900	3.44
86456	MANAGER - GENERATION ENGINEERING	510	510100	1,323.68
86457	MANAGER - GENERATION ENGINEERING	510	510100	60.07
86458	MANAGER - GENERATION ENGINEERING	510	510100	317.99
86459	MANAGER - GENERATION ENGINEERING	510	510100	30.90
86460	VP - POWER GENERATION	500	500900	30.16
86461	DIRECTOR - FUELS MANAGEMENT	501	501090	25.00
86462	TRANSMISSION SYSTEM OPERATIONS	566	566900	153.74
86463	TRANSMISSION SYSTEM OPERATIONS	566	566900	20.05
86464	TRANSMISSION SYSTEM OPERATIONS	566	566900	6.60
86465	TRANSMISSION SYSTEM OPERATIONS	566	566900	101.66
86466	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	90.58
86467	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	40.40
86468	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	10.15
86469	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	12.87
86470	TRANSMISSION POLICY & TARIFFS	566	566900	1,359.61
86471	TRANSMISSION POLICY & TARIFFS	566	566900	968.80
86472	DIRECTOR HR - CORPORATE	921	921902	117.45
86473	DIRECTOR HR - CORPORATE	921	921902	654.75
86474	MANAGER MATERIALS LOGISTICS	921	921902	206.02
86475	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
86476	CONTRACT MANAGER - XEROX CORP.	921	921003	50.36
86477	MANAGER REAL ESTATE AND RIGHT OF WAY	923	923900	1,883.46
86478	CORPORATE FACILITY SERVICES	921	921004	2,011.92
86479	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	18,824.00
86480	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	20,824.00
86481	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	351.94
86482	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	99.77
86483	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.00
86484	MANAGER PROPERTY ACCOUNTING	921	921902	13.82
86485	MANAGER PROPERTY ACCOUNTING	921	921902	9.96



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Row Number	Exp Organization	FERC	Account	Net Amount
86486	FINANCIAL REPORTING	923	923900	1,270.08
86487	MANAGER - CUSTOMER ACCOUNTING	903	903006	80.48
86488	IT ENERGY SERVICES	500	500900	962.00
86489	IT ENERGY SERVICES	588	588900	1,036.00
86490	IT DISTRIBUTION OPERATIONS	921	921903	88.80
86491	IT DISTRIBUTION OPERATIONS	921	921903	3.00
86492	IT SHARED SERVICES APPLICATIONS	921	921903	142.14
86493	IT SHARED SERVICES APPLICATIONS	921	921903	(31.45)
86494	IT SHARED SERVICES APPLICATIONS	921	921903	172.66
86495	IT SHARED SERVICES APPLICATIONS	921	921903	6.26
86496	NETWORK INFRASTRUCTURE	921	921903	97.73
86497	NETWORK INFRASTRUCTURE	935	935391	3,246.02
86498	NETWORK INFRASTRUCTURE	935	935391	384.57
86499	NETWORK INFRASTRUCTURE	935	935391	16.58
86500	IT INFRASTRUCTURE	921	921903	15.35
86501	IT CLIENT SUPPORT SERVICES	921	921903	287.43
86502	IT CLIENT SUPPORT SERVICES	921	921903	21.56
86503	IT CLIENT SUPPORT SERVICES	921	921903	42.80
86504	TSS TECH SUPPORT SERVICES	921	921903	297.24
86505	DESKTOP OPERATIONS	921	921903	225.63
86506	DESKTOP OPERATIONS	935	935488	143.70
86507	DESKTOP OPERATIONS	935	935488	12.03
86508	LEGAL DEPARTMENT - SERVCO	921	921003	30.00
86509	LEGAL DEPARTMENT - SERVCO	921	921003	62.16
86510	COMPLIANCE DEPT	921	921903	30.87
86511	COMPLIANCE DEPT	921	921903	291.55
86512	COMPLIANCE DEPT	921	921903	50.12
86513	COMPLIANCE DEPT	921	921903	58.25
86514	COMPLIANCE DEPT	921	921903	209.80
86515	COMPLIANCE DEPT	921	921903	79.87
86516	COMPLIANCE DEPT	921	921903	233.69
86517	GENERAL COUNSEL - SERVCO	921	921903	152.75
86518	GENERAL COUNSEL - SERVCO	921	921903	20.85
86519	GENERAL COUNSEL - SERVCO	921	921903	128.70
86520	GENERAL COUNSEL - SERVCO	921	921903	428.16
86521	GENERAL COUNSEL - SERVCO	921	921903	267.19
86522	GENERAL COUNSEL - SERVCO	921	921903	51.58
86523	GENERAL COUNSEL - SERVCO	921	921903	79.90
86524	GENERAL COUNSEL - SERVCO	921	921903	791.10
86525	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	909	909013	749.42
86526	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	192.36
86527	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	478.00
86528	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	64.07
86529	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930191	1,596.76
86530	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930191	600.00
86531	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	30.27
86532	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	30.72
86533	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	26.49
86534	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	66.15
86535	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	3,050.00
86536	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	998.84
86537	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	108.85
86538	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	476.22
86539	CCS RETAIL SUPPORT	901	901001	523.65
86540	CCS RETAIL SUPPORT	901	901001	101.91
86541	CCS RETAIL SUPPORT	901	901001	87.26
86542	CCS RETAIL SUPPORT	901	901001	177.60
86543	CCS RETAIL SUPPORT	901	901001	177.60
86544	BUSINESS SERVICE CENTER	907	907900	6.00
86545	BUSINESS SERVICE CENTER	907	907900	530.39
86546	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	23.83
86547	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	3.50
86548	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	-
86549	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	91.44
86550	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	48.50
86551	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	335.68
86552	MANAGER MARKETING	908	908901	533.60
86553	RESEARCH AND DEVELOPMENT	9302	930274	4,300.00
86554	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	2,580.00
86555	MANAGER - GENERATION ENGINEERING	500	500900	26.75
86556	MANAGER - GENERATION ENGINEERING	500	500900	13.79
86557	MANAGER - GENERATION ENGINEERING	510	510100	117.11
86558	MANAGER - GENERATION ENGINEERING	510	510100	183.71
86559	MANAGER - GENERATION ENGINEERING	510	510100	11.10





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Row Number	Exp Organization	FERC	Account	Net Amount
86560	MANAGER - GENERATION ENGINEERING	510	510100	17.85
86561	MANAGER - GENERATION ENGINEERING	510	510100	7.36
86562	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	90.15
86563	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	185.19
86564	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	61.43
86565	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	16.05
86566	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	180.32
86567	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	9.54
86568	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	68.25
86569	CORPORATE PURCHASING	921	921902	468.92
86570	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	421.66
86571	MANAGER HEALTH AND SAFETY	921	921902	96.27
86572	MANAGER HEALTH AND SAFETY	921	921902	4.90
86573	MANAGER HEALTH AND SAFETY	921	921902	24.44
86574	MANAGER HEALTH AND SAFETY	921	921902	58.34
86575	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	897.23
86576	DIRECTOR CORPORATE TAX	923	923302	700.00
86577	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	356.82
86578	IT ENERGY SERVICES	921	921903	72.98
86579	IT ENERGY SERVICES	921	921903	124.67
86580	IT ENERGY SERVICES	921	921903	
86581	IT SHARED SERVICES APPLICATIONS	935	935488	11,719.20
86582	NETWORK INFRASTRUCTURE	921	921903	12.47
86583	NETWORK INFRASTRUCTURE	921	921903	266.24
86584	NETWORK INFRASTRUCTURE	921	921903	4.17
86585	NETWORK INFRASTRUCTURE	921	921903	5.53
86586	NETWORK INFRASTRUCTURE	921	921903	39.19
86587	NETWORK INFRASTRUCTURE	921	921903	5.92
86588	NETWORK INFRASTRUCTURE	921	921903	2.11
86589	NETWORK INFRASTRUCTURE	921	921903	545.85
86590	NETWORK INFRASTRUCTURE	921	921903	69.93
86591	IT INFRASTRUCTURE	921	921903	74.92
86592	IT INFRASTRUCTURE	921	921903	267.17
86593	IT SECURITY	921	921002	36.00
86594	IT SECURITY	921	921002	36.00
86595	IT SECURITY	921	921903	19.00
86596	IT SECURITY	921	921903	12.43
86597	IT SECURITY	921	921903	-
86598	IT SECURITY	921	921903	10.50
86599	IT SECURITY	921	921903	46.09
86600	IT SECURITY	921	921903	202.21
86601	IT SECURITY	921	921903	967.42
86602	IT SECURITY	921	921903	14.63
86603	IT SECURITY	921	921903	8.82
86604	IT SECURITY	921	921903	85.58
86605	IT SECURITY	921	921903	241.60
86606	IT SECURITY	921	921903	397.77
86607	VP ENERGY DELIVERY DISTRIBUTION	580	580100	47.64
86608	VP ENERGY DELIVERY DISTRIBUTION	580	580100	93.34
86609	VP ENERGY DELIVERY DISTRIBUTION	580	580100	216.10
86610	VP STATE REGULATION AND RATES	921	921002	16.88
86611	VP STATE REGULATION AND RATES	921	921002	21.12
86612	VP STATE REGULATION AND RATES	921	921903	7.52
86613	VP STATE REGULATION AND RATES	921	921903	344.10
86614	VP STATE REGULATION AND RATES	921	921903	43.30
86615	VP STATE REGULATION AND RATES	921	921903	24.90
86616	GENERATION TURBINE GENERATOR SPECIALIST	512	512100	62.52
86617	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	61.43
86618	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	40.60
86619	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	77.31
86620	MANAGER - GENERATION ENGINEERING	500	500900	17.76
86621	MANAGER - GENERATION ENGINEERING	500	500900	2.28
86622	TRANSMISSION STRATEGY & PLANNING	566	566900	2.80
86623	TRANSMISSION STRATEGY & PLANNING	566	566900	10.10
86624	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	-
86625	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	84.39
86626	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	7.50
86627	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	22.22
86628	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	105.97
86629	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	24.84
86630	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	134.31
86631	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	50.35
86632	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.88
86633	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	7.92



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Row Number	Exp Organization	FERC	Account	Net Amount
86634	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	37.13
86635	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	394.95
86636	IT ENERGY SERVICES	921	921903	6.50
86637	IT ENERGY SERVICES	921	921903	574.13
86638	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	1,333.40
86639	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	117.23
86640	DIR TRANS STRATEGY & PLANNING	566	566900	381.67
86641	DIR TRANS STRATEGY & PLANNING	566	566900	12.90
86642	MANAGER OFFICE FACILITIES	818	818100	442.75
86643	DIRECTOR ENVIRONMENTAL AFFAIRS	9302	930277	150.00
86644	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	68.54
86645	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	1,662.15
86646	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	396.00
86647	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	831.60
86648	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	3,167.00
86649	NETWORK INFRASTRUCTURE	921	921903	19.09
86650	NETWORK INFRASTRUCTURE	921	921903	2,734.48
86651	NETWORK INFRASTRUCTURE	921	921903	74.66
86652	NETWORK INFRASTRUCTURE	921	921903	72.57
86653	NETWORK INFRASTRUCTURE	935	935391	765.72
86654	IT CLIENT SUPPORT SERVICES	921	921903	7.84
86655	IT CLIENT SUPPORT SERVICES	921	921903	48.02
86656	DESKTOP OPERATIONS	921	921903	9,825.55
86657	DESKTOP OPERATIONS	921	921903	4,479.25
86658	LEGAL DEPARTMENT - SERVC	921	921903	2,067.12
86659	LEGAL DEPARTMENT - SERVC	923	923100	589.01
86660	LEGAL DEPARTMENT - SERVC	923	923100	647.23
86661	LEGAL DEPARTMENT - SERVC	923	923900	963.06
86662	LEGAL DEPARTMENT - SERVC	923	923900	601.91
86663	LEGAL DEPARTMENT - SERVC	923	923900	28.88
86664	LEGAL DEPARTMENT - SERVC	923	923900	1,137.15
86665	MANAGER EXTERNAL AND BRAND COMMUNICATION	913	913012	258.75
86666	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	1,922.76
86667	PROJECT ENGINEERING	500	500900	250.82
86668	LG&E AND KU SERVICES COMPANY CORPORATE	921	921902	43.32
86669	LG&E AND KU SERVICES COMPANY CORPORATE	921	921902	10.00
86670	LG&E AND KU SERVICES COMPANY CORPORATE	921	921902	6.00
86671	CCS RETAIL SUPPORT	901	901001	701.28
86672	CCS RETAIL SUPPORT	901	901001	68.06
86673	CCS RETAIL SUPPORT	901	901001	175.40
86674	BUSINESS SERVICE CENTER	903	903912	57.26
86675	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	13.40
86676	DIR TRANS STRATEGY & PLANNING	566	566900	107.03
86677	DIR TRANS STRATEGY & PLANNING	566	566900	37.82
86678	DIR TRANS STRATEGY & PLANNING	566	566900	10.54
86679	TRANSMISSION BALANCING AUTHORITY	561	561190	42.74
86680	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVC	560	560900	5.63
86681	MANAGER - TRANSMISSION LINES	566	566900	939.30
86682	TRANSMISSION POLICY & TARIFFS	560	560900	20.60
86683	TRANSFORMER SERVICES	583	583001	3,970.62
86684	TRANSFORMER SERVICES	583	583001	207.03
86685	DIRECTOR HR - GENERATION	921	921902	45.13
86686	DIRECTOR HR - GENERATION	921	921902	41.22
86687	DIRECTOR HR - GENERATION	921	921902	231.38
86688	DIRECTOR HR - GENERATION	921	921902	126.30
86689	MANAGER - TECHNICAL AND SAFETY TRAINING	500	500100	440.25
86690	MANAGER - TECHNICAL AND SAFETY TRAINING	500	500900	143.47
86691	MANAGER - TECHNICAL AND SAFETY TRAINING	506	506100	3,085.66
86692	MANAGER - TECHNICAL AND SAFETY TRAINING	506	506100	3,321.50
86693	MANAGER - TECHNICAL AND SAFETY TRAINING	506	506100	3,538.51
86694	MANAGER - TECHNICAL AND SAFETY TRAINING	561	561190	77.04
86695	MANAGER - TECHNICAL AND SAFETY TRAINING	561	561590	77.04
86696	MANAGER - TECHNICAL AND SAFETY TRAINING	566	566900	77.04
86697	CORPORATE SECURITY / BUSINESS CONTINUITY	570	570100	9,951.41
86698	CORPORATE SECURITY / BUSINESS CONTINUITY	880	880100	5,543.78
86699	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	14,585.55
86700	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	524.98
86701	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921004	1,044.94
86702	PROJECT PLANNING AND MANAGEMENT	921	921902	71.62
86703	CORPORATE FACILITY SERVICES	921	921003	(245.36)
86704	CORPORATE FACILITY SERVICES	921	921003	245.36
86705	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	38.31
86706	MANAGER PROPERTY ACCOUNTING	921	921002	10.80
86707	MANAGER PROPERTY ACCOUNTING	921	921002	11.25



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Row Number	Exp Organization	FERC	Account	Net Amount
86708	FINANCIAL REPORTING	921	921902	9.30
86709	DIRECTOR IT INFRASTRUCTURE	921	921903	74.92
86710	NETWORK INFRASTRUCTURE	921	921903	272.36
86711	NETWORK INFRASTRUCTURE	921	921903	279.69
86712	NETWORK INFRASTRUCTURE	921	921903	279.69
86713	IT INFRASTRUCTURE	921	921903	7.46
86714	IT INFRASTRUCTURE	921	921903	13.60
86715	DIRECTOR IT CLIENT SERVICES	921	921903	1,935.50
86716	LEGAL DEPARTMENT - SERVCO	921	921002	11.70
86717	LEGAL DEPARTMENT - SERVCO	921	921003	82.71
86718	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	7.13
86719	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	7.13
86720	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921003	121.26
86721	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921003	121.98
86722	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	14.25
86723	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	12.72
86724	RESIDENTIAL SERVICE CENTER	903	903930	4,043.78
86725	COMPLAINTS AND INQUIRY	903	903936	177.60
86726	COMPLAINTS AND INQUIRY	903	903936	160.48
86727	COMPLAINTS AND INQUIRY	903	903936	15.48
86728	COMPLAINTS AND INQUIRY	903	903936	379.60
86729	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,641.10
86730	TRANSMISSION SUBSTATION & PROTECTION	570	570100	12.26
86731	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	434.90
86732	IT CUSTOMER APPLICATIONS	921	921903	20.00
86733	NETWORK INFRASTRUCTURE	921	921903	578.28
86734	IT INFRASTRUCTURE	921	921903	51.68
86735	DESKTOP OPERATIONS	935	935488	12.03
86736	COMPLIANCE DEPT	921	921903	28.78
86737	PROJECT ENGINEERING	500	500900	23.00
86738	PROJECT ENGINEERING	500	500900	35.74
86739	PROJECT ENGINEERING	500	500900	180.50
86740	PROJECT ENGINEERING	500	500900	3.68
86741	MANAGER REMITTANCE AND COLLECTION	903	903008	24.34
86742	MANAGER REMITTANCE AND COLLECTION	903	903013	88.80
86743	ENERGY EFFICIENCY OPERATIONS - NON DSM	921	921002	36.00
86744	TRANSMISSION SUBSTATION & PROTECTION	560	560900	93.21
86745	MANAGER - TRANSMISSION LINES	566	566900	877.80
86746	TRANS RELIABILITY & COMPLIANCE	561	561590	2.10
86747	TRANS RELIABILITY & COMPLIANCE	561	561590	14.95
86748	SALES ANALYSIS & FORECASTING	921	921902	5,187.22
86749	MANAGER OFFICE FACILITIES	880	880100	188.00
86750	FACILITY OPERATIONS NORTH	880	880100	1,924.49
86751	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	78.70
86752	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(1,545.00)
86753	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,295.00
86754	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	132.50
86755	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	754.00
86756	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,308.00
86757	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	4,050.75
86758	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	336.00
86759	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	523.00
86760	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,952.50
86761	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,351.25
86762	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,545.00
86763	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	543.75
86764	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	795.00
86765	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(4,050.75)
86766	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	3,255.75
86767	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	467.50
86768	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(1,952.50)
86769	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,485.00
86770	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	250.00
86771	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(1,351.25)
86772	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,101.25
86773	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(543.75)
86774	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	411.25
86775	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	250.00
86776	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	19.00
86777	MANAGER DIVERSITY STRATEGY	921	921902	465.75
86778	CONTROLLER	921	921902	(29.31)
86779	CONTROLLER	921	921902	(29.31)
86780	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,188.37
86781	NETWORK INFRASTRUCTURE	877	877100	119.59



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Row Number	Exp Organization	FERC	Account	Net Amount
86782	NETWORK INFRASTRUCTURE	921	921004	1,231.36
86783	NETWORK INFRASTRUCTURE	921	921004	603.45
86784	NETWORK INFRASTRUCTURE	921	921004	273.08
86785	NETWORK INFRASTRUCTURE	921	921903	223.98
86786	NETWORK INFRASTRUCTURE	921	921903	4.46
86787	NETWORK INFRASTRUCTURE	921	921903	11,674.72
86788	NETWORK INFRASTRUCTURE	921	921903	16,229.77
86789	NETWORK INFRASTRUCTURE	921	921903	13,563.50
86790	NETWORK INFRASTRUCTURE	921	921903	(84.65)
86791	NETWORK INFRASTRUCTURE	921	921903	22,952.25
86792	NETWORK INFRASTRUCTURE	921	921903	1,238.88
86793	NETWORK INFRASTRUCTURE	921	921903	3,941.39
86794	NETWORK INFRASTRUCTURE	921	921903	8,189.97
86795	NETWORK INFRASTRUCTURE	921	921903	60.15
86796	NETWORK INFRASTRUCTURE	921	921903	60.15
86797	NETWORK INFRASTRUCTURE	921	921903	60.95
86798	IT SECURITY	921	921903	66.20
86799	DESKTOP OPERATIONS	561	561590	381.67
86800	DESKTOP OPERATIONS	561	561590	160.55
86801	DESKTOP OPERATIONS	921	921903	93.29
86802	DESKTOP OPERATIONS	921	921903	54.02
86803	DESKTOP OPERATIONS	921	921903	49.69
86804	DESKTOP OPERATIONS	921	921903	79.38
86805	DESKTOP OPERATIONS	921	921903	8.16
86806	DESKTOP OPERATIONS	921	921903	67.13
86807	DESKTOP OPERATIONS	921	921903	129.18
86808	DESKTOP OPERATIONS	921	921903	91.49
86809	DESKTOP OPERATIONS	921	921903	38.40
86810	LEGAL DEPARTMENT - SERVC0	921	921003	31.08
86811	LEGAL DEPARTMENT - SERVC0	921	921903	192.13
86812	LEGAL DEPARTMENT - SERVC0	921	921903	2.53
86813	LEGAL DEPARTMENT - SERVC0	921	921903	22.15
86814	LEGAL DEPARTMENT - SERVC0	921	921903	6.84
86815	ENERGY DELIVERY IT	580	580100	8.00
86816	ENERGY DELIVERY IT	580	580100	244.20
86817	RESIDENTIAL SERVICE CENTER	903	903912	40.08
86818	ENERGY EFFICIENCY OPERATIONS	921	921903	14.94
86819	MANAGER - GENERATION ENGINEERING	500	500900	4.80
86820	MANAGER - GENERATION ENGINEERING	500	500900	86.03
86821	MANAGER - GENERATION ENGINEERING	500	500900	9.54
86822	TRANSMISSION BALANCING AUTHORITY	561	561190	22.53
86823	TRANS RELIABILITY & COMPLIANCE	561	561590	7.00
86824	TRANS RELIABILITY & COMPLIANCE	561	561590	32.62
86825	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	6.53
86826	MANAGER FINANCIAL SYSTEMS	921	921902	26.57
86827	REGULATORY ACCOUNTING AND REPORTING	921	921002	40.50
86828	NETWORK INFRASTRUCTURE	921	921903	12.45
86829	NETWORK INFRASTRUCTURE	921	921903	27.74
86830	MANAGER - GENERATION ENGINEERING	510	510100	15,000.00
86831	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	660.60
86832	DIR TRANS STRATEGY & PLANNING	566	566900	17.41
86833	TRANSMISSION STRATEGY & PLANNING	566	566900	10.86
86834	CORPORATE PURCHASING	921	921902	12.51
86835	MANAGER REAL ESTATE AND RIGHT OF WAY	923	923900	1,078.03
86836	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	2,435.00
86837	PROJECT PLANNING AND MANAGEMENT	923	923900	597.08
86838	PROJECT PLANNING AND MANAGEMENT	923	923900	70.01
86839	CORPORATE FACILITY SERVICES	921	921004	533.92
86840	CORPORATE FACILITY SERVICES	921	921004	257.98
86841	CORPORATE FACILITY SERVICES	921	921004	64.04
86842	CORPORATE FACILITY SERVICES	923	923100	2,573.91
86843	FINANCIAL REPORTING	923	923900	1,290.25
86844	NETWORK INFRASTRUCTURE	506	506100	202.35
86845	NETWORK INFRASTRUCTURE	921	921903	39.19
86846	ENTERPRISE APPLICATION SUPPORT	935	935488	1,064.49
86847	ENTERPRISE APPLICATION SUPPORT	935	935488	10,762.16
86848	IT SECURITY	921	921903	306.31
86849	DESKTOP OPERATIONS	935	935488	362.17
86850	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	2,089.69
86851	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	28,402.15
86852	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	1,150.00
86853	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	548.33
86854	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	18.60
86855	DIRECTOR - GENERATION SERVICES	510	510100	59.46





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Row Number	Exp Organization	FERC	Account	Net Amount
86856	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	307.20
86857	DIR TRANS STRATEGY & PLANNING	566	566900	191.51
86858	DIRECTOR - TRANSMISSION	566	566900	1,015.00
86859	DIRECTOR - TRANSMISSION	566	566900	35.43
86860	DIRECTOR - TRANSMISSION	566	566900	15.61
86861	DIRECTOR - TRANSMISSION	566	566900	3.71
86862	DIRECTOR - TRANSMISSION	566	566900	74.49
86863	DIRECTOR - TRANSMISSION	566	566900	30.89
86864	DIRECTOR - TRANSMISSION	566	566900	367.61
86865	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	83.90
86866	CONTRACT MANAGER - XEROX CORP.	903	903032	10,632.55
86867	CONTRACT MANAGER - XEROX CORP.	921	921003	5,729.45
86868	CONTRACT MANAGER - XEROX CORP.	923	923100	55,090.96
86869	MANAGER OFFICE FACILITIES	818	818100	1,238.11
86870	FACILITY OPERATIONS NORTH	880	880100	427.03
86871	FACILITY OPERATIONS NORTH	880	880100	1,792.42
86872	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	2,545.45
86873	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	233.14
86874	PROJECT PLANNING AND MANAGEMENT	921	921004	1,283.24
86875	PROJECT PLANNING AND MANAGEMENT	921	921004	320.81
86876	MANAGER PROPERTY ACCOUNTING	921	921902	12.05
86877	MANAGER PROPERTY ACCOUNTING	923	923100	701.43
86878	MANAGER PROPERTY ACCOUNTING	923	923100	91.07
86879	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	12,402.48
86880	IT CUSTOMER APPLICATIONS	923	923900	2,960.72
86881	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921003	2,000.00
86882	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921003	12,500.00
86883	PROJECT ENGINEERING	500	500900	2.32
86884	DIRECTOR ELECTRIC RELIABILITY	580	580100	35.04
86885	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	176.49
86886	BUSINESS SERVICE CENTER	903	903036	92.13
86887	DIRECTOR REVENUE COLLECTION	903	903001	1,194.00
86888	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
86889	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	169.88
86890	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	115.19
86891	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	47.16
86892	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	13.44
86893	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	29.36
86894	MANAGER - GENERATION ENGINEERING	500	500900	1,458.63
86895	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	46,180.29
86896	TRANSMISSION SYSTEM OPERATIONS	566	566900	212.57
86897	TRANSMISSION SYSTEM OPERATIONS	566	566900	80.47
86898	TRANSMISSION SYSTEM OPERATIONS	566	566900	363.96
86899	TRANSMISSION STRATEGY & PLANNING	566	566900	12.71
86900	TRANSMISSION STRATEGY & PLANNING	566	566900	10.86
86901	TRANSMISSION POLICY & TARIFFS	560	560900	2.85
86902	TRANSMISSION POLICY & TARIFFS	560	560900	95.42
86903	TRANSMISSION POLICY & TARIFFS	560	560900	8.94
86904	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
86905	MANAGER HEALTH AND SAFETY	926	926110	183.75
86906	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	9,080.00
86907	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	31.08
86908	MANAGER PAYROLL	921	921902	842.23
86909	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	831.60
86910	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,493.75
86911	IT DISTRIBUTION OPERATIONS	923	923900	6,776.31
86912	IT DISTRIBUTION OPERATIONS	923	923900	2,355.01
86913	NETWORK INFRASTRUCTURE	921	921903	77.52
86914	NETWORK INFRASTRUCTURE	921	921903	106.49
86915	NETWORK INFRASTRUCTURE	921	921903	425.95
86916	NETWORK INFRASTRUCTURE	921	921903	121.70
86917	NETWORK INFRASTRUCTURE	921	921903	82.76
86918	NETWORK INFRASTRUCTURE	921	921903	1.05
86919	NETWORK INFRASTRUCTURE	921	921903	60.85
86920	NETWORK INFRASTRUCTURE	921	921903	124.13
86921	NETWORK INFRASTRUCTURE	921	921903	474.97
86922	NETWORK INFRASTRUCTURE	921	921903	23.58
86923	IT INFRASTRUCTURE	921	921903	21.55
86924	DESKTOP OPERATIONS	935	935488	144.27
86925	DESKTOP OPERATIONS	935	935488	2,789.02
86926	COMPLIANCE DEPT	921	921903	83.58
86927	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	101.68
86928	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	13.50
86929	ENERGY MARKETING - BUSINESS INFORMATION	921	921002	10.80



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Row Number	Exp Organization	FERC	Account	Net Amount
86930	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	196.63
86931	PROJECT ENGINEERING	921	921004	(33.40)
86932	BUSINESS SERVICE CENTER	903	903036	96.57
86933	BUSINESS SERVICE CENTER	903	903036	83.25
86934	DIRECTOR REVENUE COLLECTION	903	903001	1,512.40
86935	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	588	588100	325.00
86936	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	28.00
86937	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	112.09
86938	MANAGER MARKETING	901	901900	447.70
86939	MANAGER - GENERATION ENGINEERING	500	500900	305.51
86940	MANAGER - GENERATION ENGINEERING	500	500900	3.70
86941	MANAGER - GENERATION ENGINEERING	500	500900	55.07
86942	MANAGER - GENERATION ENGINEERING	500	500900	15.98
86943	MANAGER - GENERATION ENGINEERING	500	500900	21.15
86944	CORPORATE FUELS RISK MANAGEMENT	501	501990	46.78
86945	DIRECTOR HR - GENERATION	921	921902	25.28
86946	DIRECTOR HR - GENERATION	921	921902	343.29
86947	CONTRACT MANAGER - XEROX CORP.	921	921003	241.88
86948	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	272.52
86949	IT ENERGY SERVICES	560	560900	46.90
86950	IT DISTRIBUTION OPERATIONS	921	921903	14.31
86951	NETWORK INFRASTRUCTURE	921	921903	408.08
86952	ENTERPRISE APPLICATION SUPPORT	921	921903	60.61
86953	PROJECT MANAGEMENT AND CONTROL	923	923900	69,631.58
86954	WEB SERVICES	923	923900	(69,631.58)
86955	CCS RETAIL SUPPORT	901	901001	12.50
86956	CCS RETAIL SUPPORT	901	901001	70.57
86957	RESIDENTIAL SERVICE CENTER	903	903930	42.99
86958	RESIDENTIAL SERVICE CENTER	903	903930	11.63
86959	RESIDENTIAL SERVICE CENTER	903	903930	95.99
86960	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
86961	MANAGER MARKETING	901	901900	944.22
86962	MANAGER - GENERATION ENGINEERING	500	500900	50.00
86963	MANAGER - GENERATION ENGINEERING	500	500900	19.78
86964	MANAGER - GENERATION ENGINEERING	500	500900	21.93
86965	MANAGER - GENERATION ENGINEERING	500	500900	45.40
86966	MANAGER - GENERATION ENGINEERING	500	500900	21.50
86967	MANAGER - GENERATION ENGINEERING	500	500900	67.04
86968	MANAGER - GENERATION ENGINEERING	500	500900	35.81
86969	MANAGER - GENERATION ENGINEERING	500	500900	280.20
86970	MANAGER - GENERATION ENGINEERING	500	500900	260.64
86971	MANAGER - GENERATION ENGINEERING	500	500900	43.00
86972	MANAGER - GENERATION ENGINEERING	510	510100	129.06
86973	MANAGER - GENERATION ENGINEERING	510	510100	297.07
86974	MANAGER - GENERATION ENGINEERING	510	510100	126.08
86975	MANAGER - GENERATION ENGINEERING	510	510100	23.63
86976	MANAGER - GENERATION ENGINEERING	510	510100	27.09
86977	DIRECTOR - FUELS MANAGEMENT	501	501990	13.69
86978	DIRECTOR - TRANSMISSION	566	566900	10,282.65
86979	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	449.45
86980	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	125.79
86981	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	45.59
86982	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	33.64
86983	MANAGER - TRANSMISSION LINES	566	566900	1,111.88
86984	SUBSTATION ENGINEERING AND DESIGN	590	590100	14.32
86985	ENERGY DELIVERY BUDGETING	921	921003	185.08
86986	ENERGY DELIVERY BUDGETING	921	921003	60.62
86987	ENERGY DELIVERY BUDGETING	921	921003	19.63
86988	ENERGY DELIVERY BUDGETING	921	921003	4.00
86989	ENERGY DELIVERY BUDGETING	921	921003	597.50
86990	CONTRACT MANAGER - XEROX CORP.	880	880100	61.00
86991	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	345.00
86992	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	35.56
86993	CORPORATE FACILITY SERVICES	921	921004	1.94
86994	CORPORATE FACILITY SERVICES	921	921004	5.45
86995	CORPORATE FACILITY SERVICES	921	921004	285.70
86996	CORPORATE FACILITY SERVICES	921	921004	61.07
86997	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	38.69
86998	MANAGER PROPERTY ACCOUNTING	921	921902	428.06
86999	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,019.30
87000	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	5,146.00
87001	IT ENERGY SERVICES	921	921903	41.07
87002	IT ENERGY SERVICES	935	935488	5,472.60
87003	IT DISTRIBUTION OPERATIONS	923	923900	1,919.63



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87004	IT DISTRIBUTION OPERATIONS	923	923900	5,066.40
87005	NETWORK INFRASTRUCTURE	510	510100	578.00
87006	NETWORK INFRASTRUCTURE	510	510100	289.00
87007	NETWORK INFRASTRUCTURE	510	510100	1,445.00
87008	NETWORK INFRASTRUCTURE	510	510100	235.00
87009	NETWORK INFRASTRUCTURE	921	921004	18.72
87010	NETWORK INFRASTRUCTURE	921	921004	8.81
87011	NETWORK INFRASTRUCTURE	921	921903	19.13
87012	NETWORK INFRASTRUCTURE	921	921903	18.40
87013	NETWORK INFRASTRUCTURE	921	921903	11.14
87014	NETWORK INFRASTRUCTURE	921	921903	22.02
87015	NETWORK INFRASTRUCTURE	921	921903	74.37
87016	NETWORK INFRASTRUCTURE	935	935391	732.45
87017	NETWORK INFRASTRUCTURE	935	935391	776.50
87018	ENTERPRISE APPLICATION SUPPORT	935	935488	406.51
87019	IT SECURITY	921	921903	26.11
87020	DESKTOP OPERATIONS	935	935488	110.57
87021	DESKTOP OPERATIONS	935	935488	130.14
87022	DESKTOP OPERATIONS	935	935488	1,964.52
87023	SVP ENERGY MARKETING	9301	930191	1,372.00
87024	RESIDENTIAL SERVICE CENTER	903	903912	55.78
87025	RESIDENTIAL SERVICE CENTER	903	903912	14.35
87026	RESIDENTIAL SERVICE CENTER	903	903912	25.94
87027	RESIDENTIAL SERVICE CENTER	903	903912	93.19
87028	RESIDENTIAL SERVICE CENTER	903	903930	7.86
87029	MANAGER REMITTANCE AND COLLECTION	903	903022	33.30
87030	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	272.53
87031	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	21.50
87032	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	44.03
87033	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	6.66
87034	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	93.65
87035	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	11.61
87036	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	229.22
87037	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	8.40
87038	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	38.75
87039	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	146.16
87040	MANAGER MATERIALS LOGISTICS	921	921902	11.01
87041	MANAGER MATERIALS LOGISTICS	921	921902	14.85
87042	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	4.99
87043	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	8.64
87044	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	211.02
87045	REGULATORY ACCOUNTING AND REPORTING	921	921902	9.76
87046	IT ENERGY SERVICES	921	921903	140.40
87047	IT INFRASTRUCTURE	921	921903	7.46
87048	ENERGY DELIVERY IT	580	580100	918.78
87049	RESIDENTIAL SERVICE CENTER	580	580100	863.65
87050	RESIDENTIAL SERVICE CENTER	903	903930	30,091.08
87051	RESIDENTIAL SERVICE CENTER	903	903930	2,774.51
87052	COMPLAINTS AND INQUIRY	903	903936	5,219.04
87053	RESEARCH AND DEVELOPMENT	500	500900	365.23
87054	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	128.40
87055	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	194.45
87056	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	708.80
87057	MANAGER - GENERATION ENGINEERING	502	502900	457.32
87058	MANAGER - GENERATION ENGINEERING	510	510100	115.97
87059	MANAGER - GENERATION ENGINEERING	510	510100	263.10
87060	MANAGER - GENERATION ENGINEERING	510	510100	258.52
87061	TRANSMISSION BALANCING AUTHORITY	561	561190	144.27
87062	MANAGER - TRANSMISSION LINES	563	563100	424.60
87063	MANAGER - TRANSMISSION LINES	566	566900	136.88
87064	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	481.70
87065	ENERGY DELIVERY BUDGETING	921	921003	95.20
87066	MANAGER MATERIALS LOGISTICS	921	921902	166.21
87067	MANAGER MATERIALS LOGISTICS	921	921902	225.61
87068	MANAGER MATERIALS LOGISTICS	923	923900	1,266.41
87069	MANAGER OFFICE FACILITIES	921	921003	210.80
87070	MANAGER OFFICE FACILITIES	921	921003	58.64
87071	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	145.70
87072	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	218.77
87073	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	293.10
87074	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	186.18
87075	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	755.80
87076	MANAGER PROPERTY ACCOUNTING	921	921902	439.56
87077	IT DISTRIBUTION OPERATIONS	921	921903	257.60



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87078	IT SHARED SERVICES APPLICATIONS	923	923900	5,742.10
87079	NETWORK INFRASTRUCTURE	921	921903	182.57
87080	NETWORK INFRASTRUCTURE	921	921903	270.09
87081	NETWORK INFRASTRUCTURE	921	921903	260.78
87082	NETWORK INFRASTRUCTURE	935	935391	11.16
87083	ENTERPRISE APPLICATION SUPPORT	921	921903	886.49
87084	IT SECURITY	921	921903	186.30
87085	TSS TECH SUPPORT SERVICES	935	935488	1,160.28
87086	COMPLIANCE DEPT	921	921903	197.08
87087	MGR. CANE RUN MAINTENANCE	506	506100	448.40
87088	MGR. CANE RUN MAINTENANCE	506	506100	448.40
87089	MANAGER ELECTRIC DISTRIBUTION	588	588100	308.58
87090	NETWORK INFRASTRUCTURE	921	921903	185.10
87091	RESIDENTIAL SERVICE CENTER	903	903030	20.02
87092	RESIDENTIAL SERVICE CENTER	903	903030	160.38
87093	RESIDENTIAL SERVICE CENTER	903	903030	45.58
87094	RESIDENTIAL SERVICE CENTER	903	903912	20.28
87095	RESIDENTIAL SERVICE CENTER	903	903912	183.38
87096	RESIDENTIAL SERVICE CENTER	903	903912	35.79
87097	RESIDENTIAL SERVICE CENTER	903	903912	40.08
87098	RESIDENTIAL SERVICE CENTER	903	903930	696.01
87099	RESIDENTIAL SERVICE CENTER	903	903930	174.28
87100	RESIDENTIAL SERVICE CENTER	903	903930	33.21
87101	RESIDENTIAL SERVICE CENTER	903	903930	37.08
87102	RESIDENTIAL SERVICE CENTER	903	903930	21.79
87103	RESIDENTIAL SERVICE CENTER	903	903930	278.55
87104	RESIDENTIAL SERVICE CENTER	903	903930	171.88
87105	MANAGER, FIELD SERVICE OPERATIONS	586	586900	70.00
87106	MANAGER REMITTANCE AND COLLECTION	903	903907	30.50
87107	MANAGER REMITTANCE AND COLLECTION	903	903907	585.55
87108	MANAGER MARKETING	910	910001	17,024.80
87109	RESEARCH AND DEVELOPMENT	500	500900	331.85
87110	RESEARCH AND DEVELOPMENT	500	500900	7.38
87111	RESEARCH AND DEVELOPMENT	500	500900	60.17
87112	RESEARCH AND DEVELOPMENT	500	500900	31.35
87113	RESEARCH AND DEVELOPMENT	500	500900	159.60
87114	RESEARCH AND DEVELOPMENT	500	500900	34.20
87115	RESEARCH AND DEVELOPMENT	500	500900	7.72
87116	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	7.88
87117	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	12.14
87118	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,941.11
87119	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,531.66
87120	MANAGER - GENERATION ENGINEERING	500	500900	12.88
87121	MANAGER - GENERATION ENGINEERING	500	500900	234.00
87122	MANAGER - GENERATION ENGINEERING	510	510100	264.18
87123	MANAGER - GENERATION ENGINEERING	510	510100	29.42
87124	VP - POWER GENERATION	500	500900	52.50
87125	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	98.98
87126	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	482.58
87127	DIRECTOR - TRANSMISSION	566	566900	81,129.27
87128	MANAGER - TRANSMISSION LINES	563	563100	25.00
87129	MANAGER - TRANSMISSION LINES	563	563100	114.76
87130	MANAGER - TRANSMISSION LINES	566	566900	877.80
87131	TRANS RELIABILITY & COMPLIANCE	561	561590	17.50
87132	SALES ANALYSIS & FORECASTING	921	921902	34.30
87133	DIRECTOR HR - CORPORATE	921	921902	47.25
87134	CORPORATE PURCHASING	921	921902	3.92
87135	CORPORATE PURCHASING	921	921902	17.40
87136	CONTRACT MANAGER - XEROX CORP.	880	880100	122.00
87137	MANAGER OFFICE FACILITIES	818	818100	962.00
87138	MANAGER OFFICE FACILITIES	818	818100	1,228.30
87139	MANAGER OFFICE FACILITIES	818	818100	296.00
87140	MANAGER OFFICE FACILITIES	818	818100	450.96
87141	MANAGER OFFICE FACILITIES	921	921003	(44.12)
87142	MANAGER OFFICE FACILITIES	921	921003	44.12
87143	MANAGER OFFICE FACILITIES	921	921003	(58.64)
87144	MANAGER OFFICE FACILITIES	921	921003	58.64
87145	FACILITY OPERATIONS NORTH	570	570100	442.75
87146	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	2,120.53
87147	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	84.25
87148	CORPORATE SECURITY / BUSINESS CONTINUITY	561	561190	9.71
87149	CORPORATE SECURITY / BUSINESS CONTINUITY	588	588100	27.75
87150	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921903	13.53
87151	CORPORATE FACILITY SERVICES	921	921002	23,786.39





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Row Number	Exp Organization	FERC	Account	Net Amount
87152	CORPORATE FACILITY SERVICES	921	921004	79.88
87153	CORPORATE FACILITY SERVICES	921	921004	155.70
87154	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	921	921002	70.00
87155	MANAGER REVENUE ACCOUNTING	921	921902	67.20
87156	MANAGER PROPERTY ACCOUNTING	921	921902	27.30
87157	MANAGER PROPERTY ACCOUNTING	921	921902	12.05
87158	MANAGER - FINANCE AND BUDGETING - CORPORATE	921	921903	94.50
87159	FINANCIAL REPORTING	921	921902	(16.73)
87160	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	32.20
87161	IT RETAIL APPLICATIONS DEVELOPMENT	921	921002	18.90
87162	IT CUSTOMER APPLICATIONS	921	921002	36.00
87163	IT SHARED SERVICES APPLICATIONS	935	935488	14,649.00
87164	NETWORK INFRASTRUCTURE	921	921903	0.31
87165	NETWORK INFRASTRUCTURE	921	921903	10.91
87166	IT INFRASTRUCTURE	921	921903	7.46
87167	DESKTOP OPERATIONS	921	921903	394.11
87168	DESKTOP OPERATIONS	935	935488	2,562.56
87169	DESKTOP OPERATIONS	935	935488	123.31
87170	DESKTOP OPERATIONS	935	935488	2,324.28
87171	LEGAL DEPARTMENT - SERVCO	921	921903	18.76
87172	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	512.50
87173	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(727.49)
87174	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(33.66)
87175	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	762.50
87176	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(1.35)
87177	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(1.35)
87178	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	762.50
87179	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(33.66)
87180	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(727.49)
87181	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	512.50
87182	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	1,025.00
87183	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(1,454.99)
87184	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(67.32)
87185	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	1,525.00
87186	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(2.69)
87187	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	2,216.68
87188	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	10,220.50
87189	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	4,348.00
87190	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	4,211.00
87191	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	13.50
87192	PROJECT ENGINEERING	500	500900	3.66
87193	PROJECT ENGINEERING	500	500900	0.88
87194	PROJECT ENGINEERING	500	500900	0.76
87195	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	217.25
87196	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	285.53
87197	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	795.73
87198	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	89.28
87199	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	11.88
87200	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	4.42
87201	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	300.95
87202	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	238.53
87203	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	23.77
87204	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	47.90
87205	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	54.43
87206	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	47.90
87207	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	221.73
87208	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	143.64
87209	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	192.02
87210	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	2,303.31
87211	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	72.72
87212	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	814.75
87213	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	307.11
87214	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	63.14
87215	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	125.87
87216	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	47.90
87217	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	508.57
87218	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	2,080.37
87219	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	112.07
87220	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	48.55
87221	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,133.70
87222	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	8.75
87223	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,216.28
87224	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	445.16
87225	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	5.32



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Row Number	Exp Organization	FERC	Account	Net Amount
87226	CHAIRMAN AND CEO	921	921903	1.48
87227	CHAIRMAN AND CEO	921	921903	5.10
87228	CHAIRMAN AND CEO	921	921903	7.74
87229	CHAIRMAN AND CEO	921	921903	8.58
87230	CHAIRMAN AND CEO	921	921903	73.30
87231	CHAIRMAN AND CEO	921	921903	12.83
87232	SVP ENERGY DELIVERY	580	580100	25.09
87233	SVP ENERGY DELIVERY	580	580100	1.18
87234	SVP ENERGY DELIVERY	580	580100	101.22
87235	SVP ENERGY DELIVERY	580	580100	14.46
87236	SVP ENERGY DELIVERY	580	580100	4.08
87237	SVP ENERGY DELIVERY	580	580100	28.28
87238	SVP ENERGY DELIVERY	580	580100	6.19
87239	SVP ENERGY DELIVERY	580	580100	6.86
87240	SVP ENERGY DELIVERY	580	580100	(6.64)
87241	SVP ENERGY DELIVERY	580	580100	10.26
87242	SVP ENERGY DELIVERY	580	580100	53.39
87243	SVP ENERGY DELIVERY	580	580100	88.29
87244	SVP ENERGY DELIVERY	580	580100	3.81
87245	SVP ENERGY DELIVERY	580	580100	4.40
87246	SVP ENERGY DELIVERY	880	880100	16.74
87247	SVP ENERGY DELIVERY	880	880100	0.88
87248	SVP ENERGY DELIVERY	880	880100	63.63
87249	SVP ENERGY DELIVERY	880	880100	9.11
87250	SVP ENERGY DELIVERY	880	880100	3.06
87251	SVP ENERGY DELIVERY	880	880100	28.28
87252	SVP ENERGY DELIVERY	880	880100	4.64
87253	SVP ENERGY DELIVERY	880	880100	5.14
87254	SVP ENERGY DELIVERY	880	880100	(6.64)
87255	SVP ENERGY DELIVERY	880	880100	7.69
87256	SVP ENERGY DELIVERY	880	880100	35.60
87257	SVP ENERGY DELIVERY	880	880100	88.29
87258	SVP ENERGY DELIVERY	880	880100	3.81
87259	SVP ENERGY DELIVERY	880	880100	2.78
87260	DIRECTOR ELECTRIC RELIABILITY	580	580100	94.40
87261	DIRECTOR ELECTRIC RELIABILITY	580	580100	15.17
87262	DIRECTOR ELECTRIC RELIABILITY	580	580100	0.25
87263	DIRECTOR ELECTRIC RELIABILITY	580	580100	31.43
87264	DIRECTOR ELECTRIC RELIABILITY	580	580100	47.54
87265	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	615.69
87266	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	99.78
87267	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	79.29
87268	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	107.96
87269	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	81.43
87270	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	143.44
87271	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	135.07
87272	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	114.84
87273	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	85.50
87274	DIRECTOR DISTRIBUTION OPERATIONS	588	588900	43.52
87275	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	19.54
87276	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	111.72
87277	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	24.96
87278	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	17.91
87279	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	73.00
87280	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	26.10
87281	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	14.87
87282	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	151.71
87283	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	249.49
87284	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	25.32
87285	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	39.61
87286	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	39.62
87287	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	67.25
87288	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	141.66
87289	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	7.48
87290	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	147.07
87291	DIRECTOR - ASSET MANAGEMENT	580	580100	28.62
87292	DIRECTOR - ASSET MANAGEMENT	580	580100	49.96
87293	DIRECTOR - ASSET MANAGEMENT	580	580100	44.89
87294	DIRECTOR - ASSET MANAGEMENT	580	580100	396.18
87295	DIRECTOR - ASSET MANAGEMENT	580	580100	17.05
87296	DIRECTOR - ASSET MANAGEMENT	580	580100	5.72
87297	DIRECTOR - ASSET MANAGEMENT	588	588100	18.10
87298	DIRECTOR - ASSET MANAGEMENT	880	880100	17.57
87299	DIRECTOR - ASSET MANAGEMENT	880	880100	19.08



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Row Number	Exp Organization	FERC	Account	Net Amount
87300	DIRECTOR - ASSET MANAGEMENT	880	880100	33.31
87301	DIRECTOR - ASSET MANAGEMENT	880	880100	29.93
87302	DIRECTOR - ASSET MANAGEMENT	880	880100	264.12
87303	DIRECTOR - ASSET MANAGEMENT	880	880100	11.37
87304	DIRECTOR - ASSET MANAGEMENT	880	880100	3.82
87305	SYSTEM ANALYSIS AND PLANNING - DIST	580	580100	8.65
87306	SYSTEM ANALYSIS AND PLANNING - DIST	580	580100	6.00
87307	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	300.26
87308	MGR INVESTMENT STRATEGY - DIST	588	588100	66.37
87309	MGR INVESTMENT STRATEGY - DIST	588	588100	63.52
87310	MGR INVESTMENT STRATEGY - DIST	588	588100	9.08
87311	MGR INVESTMENT STRATEGY - DIST	588	588100	84.49
87312	MGR INVESTMENT STRATEGY - DIST	588	588100	49.29
87313	MGR INVESTMENT STRATEGY - DIST	588	588100	21.85
87314	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	75.72
87315	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	20.41
87316	ASSET INFORMATION - DISTRIBUTION	588	588100	32.00
87317	ASSET INFORMATION - DISTRIBUTION	588	588100	24.40
87318	ASSET INFORMATION - DISTRIBUTION	880	880100	32.00
87319	ASSET INFORMATION - DISTRIBUTION	880	880100	24.40
87320	ENERGY DELIVERY IT	580	580100	342.21
87321	ENERGY DELIVERY IT	580	580100	143.90
87322	ENERGY DELIVERY IT	580	580100	238.61
87323	ENERGY DELIVERY IT	580	580100	44.98
87324	ENERGY DELIVERY IT	588	588100	31.08
87325	CCS RETAIL SUPPORT	901	901001	63.78
87326	CCS RETAIL SUPPORT	901	901001	42.46
87327	CCS RETAIL SUPPORT	901	901001	12.50
87328	CCS RETAIL SUPPORT	901	901001	81.16
87329	RESIDENTIAL SERVICE CENTER	901	901900	1,203.85
87330	RESIDENTIAL SERVICE CENTER	901	901900	3,090.00
87331	RESIDENTIAL SERVICE CENTER	901	901900	25.00
87332	RESIDENTIAL SERVICE CENTER	901	901900	639.48
87333	RESIDENTIAL SERVICE CENTER	901	901900	350.00
87334	RESIDENTIAL SERVICE CENTER	901	901900	618.18
87335	RESIDENTIAL SERVICE CENTER	901	901900	1,940.18
87336	RESIDENTIAL SERVICE CENTER	901	901900	1,144.00
87337	RESIDENTIAL SERVICE CENTER	901	901900	3,723.00
87338	RESIDENTIAL SERVICE CENTER	901	901900	1,950.00
87339	RESIDENTIAL SERVICE CENTER	903	903930	153.08
87340	RESIDENTIAL SERVICE CENTER	903	903930	280.69
87341	RESIDENTIAL SERVICE CENTER	903	903930	732.38
87342	RESIDENTIAL SERVICE CENTER	903	903930	74.93
87343	RESIDENTIAL SERVICE CENTER	903	903930	8.90
87344	RESIDENTIAL SERVICE CENTER	903	903930	1,475.47
87345	RESIDENTIAL SERVICE CENTER	903	903930	24.44
87346	RESIDENTIAL SERVICE CENTER	903	903930	288.88
87347	RESIDENTIAL SERVICE CENTER	903	903930	279.06
87348	RESIDENTIAL SERVICE CENTER	903	903930	638.59
87349	RESIDENTIAL SERVICE CENTER	903	903930	26.50
87350	RESIDENTIAL SERVICE CENTER	903	903930	268.95
87351	RESIDENTIAL SERVICE CENTER	903	903930	2,290.07
87352	RESIDENTIAL SERVICE CENTER	903	903930	72.65
87353	RESIDENTIAL SERVICE CENTER	903	903930	233.93
87354	RESIDENTIAL SERVICE CENTER	903	903930	669.33
87355	RESIDENTIAL SERVICE CENTER	903	903930	172.18
87356	RESIDENTIAL SERVICE CENTER	903	903930	195.00
87357	RESIDENTIAL SERVICE CENTER	903	903930	45.54
87358	RESIDENTIAL SERVICE CENTER	903	903930	29.95
87359	RESIDENTIAL SERVICE CENTER	903	903930	18.86
87360	RESIDENTIAL SERVICE CENTER	903	903930	300.00
87361	RESIDENTIAL SERVICE CENTER	903	903930	2,870.79
87362	RESIDENTIAL SERVICE CENTER	903	903930	354.84
87363	RESIDENTIAL SERVICE CENTER	903	903930	1,482.57
87364	RESIDENTIAL SERVICE CENTER	903	903930	832.37
87365	RESIDENTIAL SERVICE CENTER	903	903930	799.95
87366	RESIDENTIAL SERVICE CENTER	903	903930	1,027.53
87367	RESIDENTIAL SERVICE CENTER	903	903930	446.44
87368	RESIDENTIAL SERVICE CENTER	903	903930	782.28
87369	RESIDENTIAL SERVICE CENTER	903	903930	166.89
87370	RESIDENTIAL SERVICE CENTER	903	903930	28.62
87371	RESIDENTIAL SERVICE CENTER	903	903930	794.90
87372	RESIDENTIAL SERVICE CENTER	903	903930	240.00
87373	RESIDENTIAL SERVICE CENTER	903	903930	119.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87374	RESIDENTIAL SERVICE CENTER	903	903930	548.74
87375	BUSINESS OFFICES	903	903003	206.48
87376	BUSINESS OFFICES	903	903907	28.70
87377	BUSINESS OFFICES	903	903907	9.60
87378	BUSINESS OFFICES	903	903907	52.69
87379	BUSINESS OFFICES	903	903907	18.00
87380	BUSINESS OFFICES	903	903907	29.97
87381	BUSINESS OFFICES	903	903907	4.70
87382	BUSINESS OFFICES	903	903907	29.00
87383	BUSINESS OFFICES	903	903907	129.43
87384	BUSINESS OFFICES	903	903930	4.50
87385	BUSINESS OFFICES	903	903930	37.85
87386	BUSINESS OFFICES	903	903930	21.00
87387	BUSINESS OFFICES	903	903930	2.44
87388	BUSINESS OFFICES	903	903930	7.57
87389	BUSINESS OFFICES	903	903930	2.06
87390	BUSINESS OFFICES	903	903930	5.66
87391	BUSINESS OFFICES	903	903930	27.42
87392	BUSINESS OFFICES	903	903930	709.89
87393	BUSINESS OFFICES	903	903930	99.50
87394	BUSINESS OFFICES	903	903930	3,581.52
87395	BUSINESS OFFICES	903	903930	349.80
87396	BUSINESS OFFICES	903	903930	30.00
87397	BUSINESS OFFICES	903	903930	60.00
87398	BUSINESS OFFICES	903	903930	5.18
87399	BUSINESS OFFICES	903	903930	4.10
87400	BUSINESS OFFICES	903	903930	5.00
87401	BUSINESS OFFICES	903	903930	28.70
87402	BUSINESS OFFICES	903	903930	4.50
87403	BUSINESS OFFICES	903	903931	76.90
87404	BUSINESS OFFICES	903	903931	208.07
87405	BUSINESS OFFICES	905	905002	6,764.68
87406	BUSINESS OFFICES	905	905002	7,090.26
87407	BUSINESS SERVICE CENTER	903	903912	50.00
87408	BUSINESS SERVICE CENTER	903	903912	17.12
87409	BUSINESS SERVICE CENTER	903	903930	88.84
87410	BUSINESS SERVICE CENTER	903	903930	21.20
87411	BUSINESS SERVICE CENTER	903	903930	130.00
87412	BUSINESS SERVICE CENTER	903	903930	66.88
87413	BUSINESS SERVICE CENTER	903	903930	79.69
87414	BUSINESS SERVICE CENTER	903	903930	995.00
87415	BUSINESS SERVICE CENTER	903	903930	182.41
87416	BUSINESS SERVICE CENTER	903	903936	4.98
87417	BUSINESS SERVICE CENTER	903	903936	41.01
87418	BUSINESS SERVICE CENTER	903	903936	0.19
87419	BUSINESS SERVICE CENTER	903	903936	18.59
87420	BUSINESS SERVICE CENTER	903	903936	14.07
87421	BUSINESS SERVICE CENTER	903	903936	99.28
87422	BUSINESS SERVICE CENTER	903	903936	-
87423	BUSINESS SERVICE CENTER	903	903936	-
87424	BUSINESS SERVICE CENTER	903	903936	(4.88)
87425	BUSINESS SERVICE CENTER	903	903936	-
87426	BUSINESS SERVICE CENTER	903	903936	(0.53)
87427	BUSINESS SERVICE CENTER	903	903936	(40.17)
87428	BUSINESS SERVICE CENTER	903	903936	-
87429	BUSINESS SERVICE CENTER	903	903936	-
87430	BUSINESS SERVICE CENTER	903	903936	-
87431	BUSINESS SERVICE CENTER	903	903936	(18.21)
87432	BUSINESS SERVICE CENTER	903	903936	(13.79)
87433	BUSINESS SERVICE CENTER	903	903936	-
87434	BUSINESS SERVICE CENTER	903	903936	-
87435	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	202.38
87436	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	27.09
87437	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	43.64
87438	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	16.54
87439	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.82
87440	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	30.82
87441	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	28.15
87442	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	38.01
87443	COMPLAINTS AND INQUIRY	903	903936	116.36
87444	COMPLAINTS AND INQUIRY	903	903936	66.38
87445	COMPLAINTS AND INQUIRY	903	903936	951.21
87446	COMPLAINTS AND INQUIRY	903	903936	45.53
87447	COMPLAINTS AND INQUIRY	903	903936	181.55





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87448	COMPLAINTS AND INQUIRY	903	903936	16.98
87449	COMPLAINTS AND INQUIRY	903	903936	74.61
87450	MANAGER, FIELD SERVICE OPERATIONS	921	921002	26.67
87451	DIRECTOR REVENUE COLLECTION	586	586900	29.51
87452	DIRECTOR REVENUE COLLECTION	901	901900	44.22
87453	DIRECTOR REVENUE COLLECTION	905	905001	155.77
87454	DIRECTOR REVENUE COLLECTION	905	905001	90.00
87455	DIRECTOR REVENUE COLLECTION	905	905001	64.50
87456	DIRECTOR REVENUE COLLECTION	905	905001	95.04
87457	DIRECTOR REVENUE COLLECTION	905	905001	29.68
87458	DIRECTOR REVENUE COLLECTION	905	905001	39.53
87459	DIRECTOR REVENUE COLLECTION	905	905001	42.05
87460	DIRECTOR REVENUE COLLECTION	905	905001	39.69
87461	DIRECTOR REVENUE COLLECTION	905	905001	38.29
87462	DIRECTOR REVENUE COLLECTION	905	905001	27.32
87463	DIRECTOR REVENUE COLLECTION	905	905001	35.85
87464	DIRECTOR REVENUE COLLECTION	905	905001	41.62
87465	MANAGER REMITTANCE AND COLLECTION	903	903007	145.20
87466	MANAGER REMITTANCE AND COLLECTION	903	903007	198.90
87467	MANAGER REMITTANCE AND COLLECTION	903	903022	73.31
87468	MANAGER REMITTANCE AND COLLECTION	903	903022	6.66
87469	MANAGER REMITTANCE AND COLLECTION	903	903022	16.07
87470	MANAGER REMITTANCE AND COLLECTION	903	903022	34.07
87471	MANAGER REMITTANCE AND COLLECTION	903	903022	1.43
87472	MANAGER REMITTANCE AND COLLECTION	903	903022	12.50
87473	MANAGER REMITTANCE AND COLLECTION	903	903022	80.25
87474	MANAGER REMITTANCE AND COLLECTION	903	903022	155.06
87475	MANAGER REMITTANCE AND COLLECTION	903	903022	38.46
87476	MANAGER REMITTANCE AND COLLECTION	903	903022	43.24
87477	MANAGER REMITTANCE AND COLLECTION	903	903022	14.98
87478	MANAGER REMITTANCE AND COLLECTION	903	903022	14.98
87479	MANAGER REMITTANCE AND COLLECTION	903	903022	1,037.53
87480	MANAGER REMITTANCE AND COLLECTION	903	903022	370.13
87481	MANAGER REMITTANCE AND COLLECTION	903	903022	838.29
87482	MANAGER REMITTANCE AND COLLECTION	903	903022	1,271.87
87483	MANAGER REMITTANCE AND COLLECTION	903	903022	59.06
87484	MANAGER REMITTANCE AND COLLECTION	903	903022	3,477.06
87485	MANAGER REMITTANCE AND COLLECTION	903	903022	2,874.00
87486	MANAGER REMITTANCE AND COLLECTION	903	903909	42.11
87487	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	612.87
87488	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	287.70
87489	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	122.73
87490	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	82.20
87491	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	123.30
87492	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	13.48
87493	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	17.02
87494	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	56.29
87495	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	584.33
87496	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	161.43
87497	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	48.39
87498	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	75.32
87499	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	8.62
87500	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	12.50
87501	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	369.63
87502	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	2.00
87503	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	30.31
87504	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	31.63
87505	MANAGER MARKETING	901	901900	380.58
87506	MANAGER MARKETING	907	907001	15.27
87507	MANAGER MARKETING	908	908901	1,024.88
87508	MANAGER MARKETING	908	908901	9,275.00
87509	MANAGER MARKETING	908	908901	180.11
87510	MANAGER MARKETING	908	908901	10.35
87511	MANAGER MARKETING	908	908901	695.00
87512	MANAGER MARKETING	908	908901	46.64
87513	MANAGER MARKETING	908	908901	25.00
87514	MANAGER MARKETING	908	908901	194.09
87515	MANAGER MARKETING	908	908901	23.83
87516	MANAGER MARKETING	908	908901	12.50
87517	MANAGER MARKETING	908	908901	30.50
87518	MANAGER MARKETING	910	910001	13,500.00
87519	MANAGER MARKETING	921	921903	7.41
87520	MANAGER MARKETING	921	921903	7.41
87521	MANAGER MARKETING	921	921903	8.03



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87522	ENERGY EFFICIENCY OPERATIONS	921	921903	144.84
87523	ENERGY EFFICIENCY OPERATIONS	921	921903	2.75
87524	ENERGY EFFICIENCY OPERATIONS	921	921903	7.00
87525	ENERGY EFFICIENCY OPERATIONS	921	921903	4.03
87526	VP STATE REGULATION AND RATES	921	921903	446.50
87527	VP STATE REGULATION AND RATES	921	921903	552.25
87528	VP STATE REGULATION AND RATES	921	921903	60.18
87529	VP STATE REGULATION AND RATES	921	921903	121.81
87530	VP STATE REGULATION AND RATES	921	921903	51.10
87531	VP STATE REGULATION AND RATES	921	921903	84.70
87532	VP STATE REGULATION AND RATES	921	921903	1.35
87533	VP STATE REGULATION AND RATES	921	921903	(506.67)
87534	VP STATE REGULATION AND RATES	921	921903	113.67
87535	VP STATE REGULATION AND RATES	921	921903	583.90
87536	VP STATE REGULATION AND RATES	921	921903	119.32
87537	VP STATE REGULATION AND RATES	921	921903	287.14
87538	VP STATE REGULATION AND RATES	921	921903	26.52
87539	VP STATE REGULATION AND RATES	921	921903	39.29
87540	VP STATE REGULATION AND RATES	921	921903	37.98
87541	VP STATE REGULATION AND RATES	921	921903	43.73
87542	SVP ENERGY SERVICES	500	500900	8.98
87543	SVP ENERGY SERVICES	500	500900	1.48
87544	SVP ENERGY SERVICES	500	500900	8.32
87545	SVP ENERGY SERVICES	500	500900	665.22
87546	SVP ENERGY SERVICES	500	500900	5.10
87547	SVP ENERGY SERVICES	500	500900	51.75
87548	SVP ENERGY SERVICES	500	500900	7.74
87549	SVP ENERGY SERVICES	500	500900	8.58
87550	SVP ENERGY SERVICES	500	500900	(12.16)
87551	SVP ENERGY SERVICES	500	500900	12.83
87552	SVP ENERGY SERVICES	500	500900	28.43
87553	SVP ENERGY SERVICES	500	500900	161.61
87554	SVP ENERGY SERVICES	500	500900	6.98
87555	SVP ENERGY SERVICES	560	560900	6.25
87556	SVP ENERGY SERVICES	560	560900	0.16
87557	SVP ENERGY SERVICES	560	560900	5.79
87558	SVP ENERGY SERVICES	560	560900	462.76
87559	SVP ENERGY SERVICES	560	560900	0.61
87560	SVP ENERGY SERVICES	560	560900	0.92
87561	SVP ENERGY SERVICES	560	560900	1.02
87562	SVP ENERGY SERVICES	560	560900	1.53
87563	SVP ENERGY SERVICES	560	560900	19.77
87564	SVP ENERGY SERVICES	921	921902	8.65
87565	SVP ENERGY SERVICES	921	921902	202.45
87566	SVP ENERGY SERVICES	921	921902	2.53
87567	SVP ENERGY SERVICES	921	921902	2.73
87568	SVP ENERGY SERVICES	921	921902	86.80
87569	SVP ENERGY SERVICES	921	921902	1.17
87570	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	480.91
87571	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	270.00
87572	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	52.27
87573	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	25.76
87574	GENERATION TURBINE GENERATOR SPECIALIST	512	512017	1,094.48
87575	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1,625.68
87576	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	73.68
87577	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	137.83
87578	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	155.49
87579	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	22.82
87580	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	86.85
87581	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	47.69
87582	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	92.52
87583	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	31.80
87584	GENERATION TURBINE GENERATOR SPECIALIST	514	514100	30.00
87585	DIRECTOR - GENERATION SERVICES	500	500900	16.10
87586	DIRECTOR - GENERATION SERVICES	500	500900	16.96
87587	DIRECTOR - GENERATION SERVICES	500	500900	96.80
87588	DIRECTOR - GENERATION SERVICES	500	500900	31.56
87589	DIRECTOR - GENERATION SERVICES	500	500900	4.80
87590	DIRECTOR - GENERATION SERVICES	500	500900	16.34
87591	DIRECTOR - GENERATION SERVICES	500	500900	70.60
87592	DIRECTOR - GENERATION SERVICES	500	500900	22.82
87593	DIRECTOR - GENERATION SERVICES	500	500900	8.14
87594	DIRECTOR - GENERATION SERVICES	500	500900	25.92
87595	DIRECTOR - GENERATION SERVICES	500	500900	82.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87596	DIRECTOR - GENERATION SERVICES	500	500900	181.30
87597	DIRECTOR - GENERATION SERVICES	500	500900	58.85
87598	DIRECTOR - GENERATION SERVICES	500	500900	1,081.06
87599	DIRECTOR - GENERATION SERVICES	500	500900	32.47
87600	DIRECTOR - GENERATION SERVICES	500	500900	14.72
87601	DIRECTOR - GENERATION SERVICES	500	500900	207.46
87602	DIRECTOR - GENERATION SERVICES	500	500900	292.50
87603	DIRECTOR - GENERATION SERVICES	500	500900	523.50
87604	DIRECTOR - GENERATION SERVICES	500	500900	111.41
87605	DIRECTOR - GENERATION SERVICES	500	500900	6,741.53
87606	DIRECTOR - GENERATION SERVICES	500	500900	84.88
87607	DIRECTOR - GENERATION SERVICES	500	500900	49.23
87608	DIRECTOR - GENERATION SERVICES	500	500900	96.00
87609	DIRECTOR - GENERATION SERVICES	500	500900	25.87
87610	DIRECTOR - GENERATION SERVICES	500	500900	8.92
87611	DIRECTOR - GENERATION SERVICES	500	500900	15.13
87612	DIRECTOR - GENERATION SERVICES	500	500900	31.87
87613	DIRECTOR - GENERATION SERVICES	500	500900	19.01
87614	DIRECTOR - GENERATION SERVICES	500	500900	195.00
87615	DIRECTOR - GENERATION SERVICES	500	500900	4.02
87616	DIRECTOR - GENERATION SERVICES	500	500900	57.05
87617	DIRECTOR - GENERATION SERVICES	500	500900	154.62
87618	DIRECTOR - GENERATION SERVICES	500	500900	86.51
87619	DIRECTOR - GENERATION SERVICES	500	500900	41.13
87620	DIRECTOR - GENERATION SERVICES	500	500900	2.14
87621	DIRECTOR - GENERATION SERVICES	500	500900	13.68
87622	DIRECTOR - GENERATION SERVICES	500	500900	91.02
87623	DIRECTOR - GENERATION SERVICES	500	500900	62.50
87624	DIRECTOR - GENERATION SERVICES	500	500900	447.98
87625	DIRECTOR - GENERATION SERVICES	500	500900	49.50
87626	DIRECTOR - GENERATION SERVICES	500	500900	387.50
87627	DIRECTOR - GENERATION SERVICES	500	500900	750.00
87628	DIRECTOR - GENERATION SERVICES	500	500900	81.96
87629	DIRECTOR - GENERATION SERVICES	500	500900	14.22
87630	DIRECTOR - GENERATION SERVICES	500	500900	75.21
87631	DIRECTOR - GENERATION SERVICES	500	500900	77.89
87632	DIRECTOR - GENERATION SERVICES	510	510100	114.51
87633	DIRECTOR - GENERATION SERVICES	510	510100	225.75
87634	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	138.70
87635	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	73.10
87636	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,483.03
87637	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	244.15
87638	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	353.05
87639	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	112.23
87640	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.16
87641	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	36.14
87642	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	23.67
87643	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	10.32
87644	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	263.66
87645	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	249.57
87646	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	381.33
87647	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	206.40
87648	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	48.84
87649	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	224.52
87650	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	133.36
87651	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	276.92
87652	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	5.16
87653	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	110.96
87654	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	5.59
87655	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	12.04
87656	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	24.71
87657	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	90.25
87658	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	23.12
87659	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	-
87660	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	56.39
87661	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	48.50
87662	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	25.50
87663	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	129.89
87664	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	233.56
87665	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	279.41
87666	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	293.31
87667	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	146.48
87668	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	174.31
87669	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	297.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87670	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	467.19
87671	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.32
87672	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	63.65
87673	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	23.98
87674	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	20.42
87675	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	22.29
87676	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.12
87677	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	12.71
87678	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.20
87679	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	7.75
87680	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	15.90
87681	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1.12
87682	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	22.31
87683	MANAGER - GENERATION ENGINEERING	510	510100	-
87684	VP - POWER GENERATION	500	500900	54.50
87685	VP - POWER GENERATION	500	500900	80.03
87686	VP - POWER GENERATION	500	500900	157.75
87687	CORPORATE FUELS RISK MANAGEMENT	501	501990	123.17
87688	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	21.49
87689	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	69.95
87690	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	42.10
87691	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	61.25
87692	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	139.65
87693	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	70.00
87694	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	67.38
87695	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	4.16
87696	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	58.48
87697	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	108.32
87698	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	367.22
87699	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	588.00
87700	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	372.52
87701	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	66.15
87702	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	52.76
87703	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	481.54
87704	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	24.75
87705	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5.88
87706	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	101.22
87707	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	175.56
87708	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	(430.86)
87709	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	23.48
87710	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	31.02
87711	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	53.69
87712	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921902	32.74
87713	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921903	28.06
87714	VICE PRESIDENT - TRANSMISSION	566	566900	32.66
87715	VICE PRESIDENT - TRANSMISSION	566	566900	83.43
87716	DIR TRANS STRATEGY & PLANNING	566	566900	63.79
87717	DIR TRANS STRATEGY & PLANNING	566	566900	58.98
87718	DIR TRANS STRATEGY & PLANNING	566	566900	135.52
87719	DIR TRANS STRATEGY & PLANNING	566	566900	661.50
87720	DIR TRANS STRATEGY & PLANNING	566	566900	6.00
87721	DIR TRANS STRATEGY & PLANNING	566	566900	17.87
87722	DIR TRANS STRATEGY & PLANNING	566	566900	8.75
87723	DIR TRANS STRATEGY & PLANNING	566	566900	4.15
87724	DIRECTOR - TRANSMISSION	560	560900	178.24
87725	DIRECTOR - TRANSMISSION	566	566900	227.98
87726	TRANSMISSION BALANCING AUTHORITY	561	561190	3.49
87727	TRANSMISSION BALANCING AUTHORITY	561	561190	58.44
87728	TRANSMISSION SYSTEM OPERATIONS	561	561190	46.01
87729	TRANSMISSION SYSTEM OPERATIONS	561	561190	58.17
87730	TRANSMISSION SYSTEM OPERATIONS	561	561190	99.19
87731	TRANSMISSION SYSTEM OPERATIONS	561	561190	20.98
87732	TRANSMISSION SYSTEM OPERATIONS	561	561190	147.34
87733	TRANSMISSION SYSTEM OPERATIONS	561	561190	2.79
87734	TRANSMISSION SYSTEM OPERATIONS	561	561190	210.00
87735	TRANSMISSION SYSTEM OPERATIONS	561	561190	6.49
87736	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,750.00
87737	TRANSMISSION SYSTEM OPERATIONS	561	561190	69.65
87738	TRANSMISSION SYSTEM OPERATIONS	561	561190	59.76
87739	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,551.50
87740	TRANSMISSION SYSTEM OPERATIONS	561	561190	60.20
87741	TRANSMISSION SYSTEM OPERATIONS	561	561190	16.10
87742	TRANSMISSION SYSTEM OPERATIONS	561	561190	183.24
87743	TRANSMISSION SYSTEM OPERATIONS	561	561190	26.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87744	TRANSMISSION SYSTEM OPERATIONS	561	561190	151.23
87745	TRANSMISSION SYSTEM OPERATIONS	561	561190	15.54
87746	TRANSMISSION SYSTEM OPERATIONS	561	561190	845.20
87747	TRANSMISSION SYSTEM OPERATIONS	561	561190	44.04
87748	TRANSMISSION SYSTEM OPERATIONS	561	561190	124.58
87749	TRANSMISSION SYSTEM OPERATIONS	561	561190	66.34
87750	TRANSMISSION SYSTEM OPERATIONS	561	561190	81.09
87751	TRANSMISSION SYSTEM OPERATIONS	561	561190	8.12
87752	TRANSMISSION SYSTEM OPERATIONS	561	561190	5.79
87753	TRANSMISSION SYSTEM OPERATIONS	561	561190	40.18
87754	TRANSMISSION SYSTEM OPERATIONS	561	561190	10.13
87755	TRANSMISSION SYSTEM OPERATIONS	561	561190	19.56
87756	TRANSMISSION SYSTEM OPERATIONS	561	561190	27.87
87757	TRANSMISSION SYSTEM OPERATIONS	561	561190	33.50
87758	TRANSMISSION SYSTEM OPERATIONS	561	561190	17.87
87759	TRANSMISSION SYSTEM OPERATIONS	561	561190	15.07
87760	TRANSMISSION SYSTEM OPERATIONS	561	561190	53.85
87761	TRANSMISSION SYSTEM OPERATIONS	561	561190	1.30
87762	TRANSMISSION SYSTEM OPERATIONS	561	561190	52.29
87763	TRANSMISSION STRATEGY & PLANNING	560	560900	170.00
87764	TRANSMISSION STRATEGY & PLANNING	560	560900	427.20
87765	TRANSMISSION STRATEGY & PLANNING	560	560900	256.55
87766	TRANSMISSION STRATEGY & PLANNING	560	560900	6.67
87767	TRANSMISSION STRATEGY & PLANNING	560	560900	8.51
87768	TRANSMISSION STRATEGY & PLANNING	561	561590	136.87
87769	TRANSMISSION STRATEGY & PLANNING	561	561590	5.79
87770	TRANSMISSION STRATEGY & PLANNING	561	561590	40.97
87771	TRANSMISSION STRATEGY & PLANNING	561	561590	(23.89)
87772	TRANSMISSION STRATEGY & PLANNING	561	561590	26.75
87773	TRANSMISSION STRATEGY & PLANNING	561	561590	24.08
87774	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	17.88
87775	TRANSMISSION SUBSTATION & PROTECTION	560	560900	891.58
87776	TRANSMISSION SUBSTATION & PROTECTION	560	560900	141.39
87777	TRANSMISSION SUBSTATION & PROTECTION	560	560900	165.70
87778	TRANSMISSION SUBSTATION & PROTECTION	566	566100	1.86
87779	TRANSMISSION SUBSTATION & PROTECTION	566	566100	24.59
87780	TRANSMISSION SUBSTATION & PROTECTION	566	566900	26.13
87781	TRANSMISSION SUBSTATION & PROTECTION	566	566900	152.81
87782	TRANSMISSION SUBSTATION & PROTECTION	566	566900	192.61
87783	TRANSMISSION SUBSTATION & PROTECTION	566	566900	99.96
87784	TRANSMISSION SUBSTATION & PROTECTION	566	566900	22.63
87785	TRANSMISSION SUBSTATION & PROTECTION	566	566900	152.17
87786	TRANSMISSION SUBSTATION & PROTECTION	566	566900	17.49
87787	TRANSMISSION SUBSTATION & PROTECTION	566	566900	359.55
87788	TRANSMISSION SUBSTATION & PROTECTION	566	566900	4.01
87789	TRANSMISSION SUBSTATION & PROTECTION	566	566900	5.83
87790	TRANSMISSION SUBSTATION & PROTECTION	566	566900	77.39
87791	TRANSMISSION SUBSTATION & PROTECTION	566	566900	3.07
87792	TRANSMISSION SUBSTATION & PROTECTION	566	566900	3.57
87793	TRANSMISSION SUBSTATION & PROTECTION	566	566900	141.43
87794	TRANSMISSION SUBSTATION & PROTECTION	566	566900	232.07
87795	TRANSMISSION SUBSTATION & PROTECTION	566	566900	273.34
87796	TRANSMISSION SUBSTATION & PROTECTION	570	570100	116.55
87797	TRANSMISSION SUBSTATION & PROTECTION	570	570100	19.58
87798	TRANSMISSION SUBSTATION & PROTECTION	570	570100	10.92
87799	TRANSMISSION SUBSTATION & PROTECTION	570	570100	142.84
87800	MANAGER - TRANSMISSION LINES	566	566100	204.25
87801	MANAGER - TRANSMISSION LINES	566	566100	6.12
87802	MANAGER - TRANSMISSION LINES	566	566100	63.05
87803	MANAGER - TRANSMISSION LINES	566	566100	814.65
87804	MANAGER - TRANSMISSION LINES	566	566100	58.51
87805	MANAGER - TRANSMISSION LINES	566	566100	120.15
87806	MANAGER - TRANSMISSION LINES	566	566100	1,515.80
87807	MANAGER - TRANSMISSION LINES	566	566100	90.49
87808	MANAGER - TRANSMISSION LINES	566	566100	190.83
87809	MANAGER - TRANSMISSION LINES	566	566100	34.23
87810	MANAGER - TRANSMISSION LINES	566	566100	1,184.20
87811	MANAGER - TRANSMISSION LINES	566	566100	5.90
87812	MANAGER - TRANSMISSION LINES	566	566100	309.39
87813	MANAGER - TRANSMISSION LINES	566	566100	(132.67)
87814	MANAGER - TRANSMISSION LINES	566	566100	10.06
87815	MANAGER - TRANSMISSION LINES	566	566100	22.79
87816	MANAGER - TRANSMISSION LINES	566	566100	53.80
87817	MANAGER - TRANSMISSION LINES	566	566100	100.69



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Row Number	Exp Organization	FERC	Account	Net Amount
87818	MANAGER - TRANSMISSION LINES	566	566100	19.01
87819	MANAGER - TRANSMISSION LINES	566	566100	227.50
87820	MANAGER - TRANSMISSION LINES	566	566100	40.71
87821	MANAGER - TRANSMISSION LINES	566	566100	45.62
87822	MANAGER - TRANSMISSION LINES	566	566100	5.43
87823	MANAGER - TRANSMISSION LINES	566	566100	35.27
87824	MANAGER - TRANSMISSION LINES	566	566100	72.27
87825	MANAGER - TRANSMISSION LINES	566	566100	18.47
87826	MANAGER - TRANSMISSION LINES	566	566100	175.00
87827	MANAGER - TRANSMISSION LINES	566	566100	155.07
87828	MANAGER - TRANSMISSION LINES	566	566100	20.26
87829	MANAGER - TRANSMISSION LINES	566	566900	251.16
87830	MANAGER - TRANSMISSION LINES	566	566900	36.75
87831	MANAGER - TRANSMISSION LINES	566	566900	16.05
87832	MANAGER - TRANSMISSION LINES	566	566900	50.21
87833	MANAGER - TRANSMISSION LINES	566	566900	20.41
87834	MANAGER - TRANSMISSION LINES	566	566900	4.20
87835	MANAGER - TRANSMISSION LINES	566	566900	65.73
87836	MANAGER - TRANSMISSION LINES	925	925004	84.53
87837	MANAGER - TRANSMISSION LINES	925	925004	23.84
87838	TRANS RELIABILITY & COMPLIANCE	561	561590	44.45
87839	TRANS RELIABILITY & COMPLIANCE	561	561590	26.18
87840	TRANSMISSION POLICY & TARIFFS	560	560900	78.24
87841	SERVCO - FORESTRY	593	593004	80.00
87842	SERVCO - FORESTRY	593	593004	27.50
87843	SERVCO - FORESTRY	593	593004	84.95
87844	SERVCO - FORESTRY	593	593004	123.23
87845	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	802.34
87846	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	30.00
87847	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	188.83
87848	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	734.37
87849	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	683.33
87850	ENERGY DELIVERY BUDGETING	580	580100	121.38
87851	ENERGY DELIVERY BUDGETING	580	580100	41.45
87852	ENERGY DELIVERY BUDGETING	880	880100	41.46
87853	ENERGY DELIVERY BUDGETING	880	880100	121.38
87854	ENERGY PLANNING ANALYSIS AND FORECASTING	500	500900	350.00
87855	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	95.95
87856	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	9.70
87857	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	3.36
87858	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	33.28
87859	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	23.47
87860	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	7.63
87861	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	75.28
87862	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	6.32
87863	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	(6.79)
87864	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	51.25
87865	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	34.51
87866	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	36.77
87867	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	80.84
87868	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	39.34
87869	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	32.14
87870	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	14.28
87871	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	111.98
87872	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	14.78
87873	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	127.91
87874	SVP AND CAO	921	921902	30.48
87875	SVP AND CAO	921	921902	49.82
87876	SVP AND CAO	921	921902	76.46
87877	SVP AND CAO	921	921902	6.68
87878	DIRECTOR HR - GENERATION	506	506100	116.25
87879	DIRECTOR HR - GENERATION	506	506100	50.92
87880	DIRECTOR HR - GENERATION	506	506100	202.50
87881	DIRECTOR HR - GENERATION	506	506100	88.70
87882	DIRECTOR HR - GENERATION	506	506100	82.50
87883	DIRECTOR HR - GENERATION	506	506100	36.13
87884	DIRECTOR HR - GENERATION	921	921902	3.28
87885	DIRECTOR HR - GENERATION	921	921902	19.08
87886	DIRECTOR HR - GENERATION	921	921902	29.62
87887	DIRECTOR HR - GENERATION	921	921902	33.88
87888	DIRECTOR HR - GENERATION	921	921902	15.02
87889	DIRECTOR HR - GENERATION	921	921902	0.40
87890	DIRECTOR HR - GENERATION	921	921902	7.84
87891	DIRECTOR HR - GENERATION	921	921902	21.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87892	DIRECTOR HR - GENERATION	921	921902	1.75
87893	DIRECTOR HR - GENERATION	921	921902	7.25
87894	DIRECTOR HR - GENERATION	921	921902	51.04
87895	DIRECTOR HR - GENERATION	921	921902	200.67
87896	DIRECTOR HR - GENERATION	921	921902	89.57
87897	DIRECTOR HR - GENERATION	921	921902	5.83
87898	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	101.80
87899	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	234.87
87900	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	14.85
87901	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	30.99
87902	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	1,533.42
87903	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	16.12
87904	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	99.47
87905	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	238.50
87906	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	16.65
87907	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	34.89
87908	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	10.20
87909	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	427.15
87910	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	185.50
87911	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	36.99
87912	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	205.75
87913	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	371.13
87914	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	153.42
87915	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	231.38
87916	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	597.37
87917	MANAGER SAFETY AND TRAINING - GENERATION	921	921902	779.10
87918	MANAGER SAFETY AND TRAINING - GENERATION	921	921902	344.50
87919	MANAGER INDUSTRIAL RELATIONS	921	921902	98.37
87920	MANAGER INDUSTRIAL RELATIONS	921	921902	1,036.21
87921	MANAGER INDUSTRIAL RELATIONS	921	921902	40.16
87922	DIRECTOR HR - CORPORATE	921	921902	18.07
87923	DIRECTOR HR - CORPORATE	921	921902	18.07
87924	DIRECTOR HR - CORPORATE	921	921902	15.75
87925	DIRECTOR HR - CORPORATE	921	921902	3.58
87926	DIRECTOR HR - CORPORATE	921	921902	74.00
87927	DIRECTOR HR - CORPORATE	921	921902	29.25
87928	DIRECTOR HR - CORPORATE	921	921902	16.21
87929	DIRECTOR HR - CORPORATE	921	921902	32.31
87930	DIRECTOR HR - CORPORATE	921	921902	51.29
87931	DIRECTOR HR - CORPORATE	921	921902	44.75
87932	DIRECTOR HR - CORPORATE	921	921902	63.69
87933	DIRECTOR HR - CORPORATE	921	921902	33.30
87934	DIRECTOR HR - CORPORATE	921	921902	9.31
87935	DIRECTOR HR - CORPORATE	921	921902	50.85
87936	DIRECTOR HR - CORPORATE	921	921902	11.88
87937	DIRECTOR HR - CORPORATE	921	921902	32.81
87938	DIRECTOR HR - CORPORATE	921	921902	0.43
87939	DIRECTOR HR - CORPORATE	921	921902	34.41
87940	DIRECTOR HR - CORPORATE	923	923900	6.74
87941	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	92.05
87942	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	13.15
87943	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	65.45
87944	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	1,452.00
87945	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	275.00
87946	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	482.90
87947	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	247.50
87948	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	19.40
87949	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	109.45
87950	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	330.00
87951	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	1,100.00
87952	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	383.88
87953	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	67.54
87954	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	331.62
87955	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	20.82
87956	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	31.39
87957	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	82.75
87958	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	48.15
87959	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	165.00
87960	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	53.39
87961	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	109.60
87962	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	24.87
87963	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	224.12
87964	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	84.24
87965	CORPORATE PURCHASING	921	921902	67.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
87966	MANAGER MATERIALS LOGISTICS	921	921902	114.42
87967	MANAGER MATERIALS LOGISTICS	921	921902	70.36
87968	MANAGER MATERIALS LOGISTICS	921	921902	141.64
87969	MANAGER MATERIALS LOGISTICS	921	921902	37.73
87970	MANAGER MATERIALS LOGISTICS	921	921902	150.33
87971	MANAGER MATERIALS LOGISTICS	921	921902	250.67
87972	MANAGER SOURCING SUPPORT	921	921902	78.28
87973	MANAGER SOURCING SUPPORT	921	921902	1.34
87974	MANAGER SOURCING SUPPORT	921	921902	2.10
87975	MANAGER - SUPPLIER DIVERSITY	921	921902	42.12
87976	DIRECTOR OPERATING SERVICES	921	921002	67.04
87977	DIRECTOR OPERATING SERVICES	921	921003	13.66
87978	DIRECTOR OPERATING SERVICES	921	921003	24.70
87979	DIRECTOR OPERATING SERVICES	921	921003	281.53
87980	DIRECTOR OPERATING SERVICES	921	921003	24.32
87981	DIRECTOR OPERATING SERVICES	921	921003	28.50
87982	DIRECTOR OPERATING SERVICES	921	921003	7.35
87983	DIRECTOR OPERATING SERVICES	921	921003	15.20
87984	DIRECTOR OPERATING SERVICES	921	921003	23.18
87985	CONTRACT MANAGER - XEROX CORP.	921	921003	5.28
87986	CONTRACT MANAGER - XEROX CORP.	921	921003	56.86
87987	CONTRACT MANAGER - XEROX CORP.	921	921003	1,248.36
87988	CONTRACT MANAGER - XEROX CORP.	921	921003	16.24
87989	CONTRACT MANAGER - XEROX CORP.	921	921003	8,948.82
87990	CONTRACT MANAGER - XEROX CORP.	921	921003	1,270.00
87991	CONTRACT MANAGER - XEROX CORP.	921	921003	151.99
87992	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	5.49
87993	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	92.82
87994	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	132.28
87995	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	268.26
87996	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	134.84
87997	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	24.02
87998	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	143.34
87999	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	22.04
88000	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	1,339.58
88001	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	101.59
88002	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	118.64
88003	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	324.05
88004	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	75.20
88005	MANAGER REAL ESTATE AND RIGHT OF WAY	921	921902	132.62
88006	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	442.00
88007	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	46.02
88008	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	21.24
88009	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	63.38
88010	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	43.74
88011	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	759.16
88012	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	47.69
88013	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	4.57
88014	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	188.73
88015	PROJECT PLANNING AND MANAGEMENT	500	500900	553.60
88016	CORPORATE FACILITY SERVICES	921	921004	46.76
88017	CORPORATE FACILITY SERVICES	921	921004	157.00
88018	CORPORATE FACILITY SERVICES	921	921004	164.31
88019	CORPORATE FACILITY SERVICES	921	921004	348.82
88020	CORPORATE FACILITY SERVICES	921	921004	59.69
88021	CORPORATE FACILITY SERVICES	921	921004	7.07
88022	CORPORATE FACILITY SERVICES	921	921004	441.63
88023	CORPORATE FACILITY SERVICES	921	921004	134.62
88024	CORPORATE FACILITY SERVICES	921	921004	177.38
88025	CORPORATE FACILITY SERVICES	921	921004	102.30
88026	CORPORATE FACILITY SERVICES	921	921004	85.27
88027	CORPORATE FACILITY SERVICES	921	921004	178.78
88028	CORPORATE FACILITY SERVICES	921	921004	303.38
88029	CORPORATE FACILITY SERVICES	921	921004	49.28
88030	CORPORATE FACILITY SERVICES	921	921004	225.28
88031	CORPORATE FACILITY SERVICES	921	921004	44.94
88032	CORPORATE FACILITY SERVICES	921	921004	1,135.20
88033	CORPORATE FACILITY SERVICES	923	923100	92.27
88034	MANAGER HEALTH AND SAFETY	921	921902	144.25
88035	MANAGER HEALTH AND SAFETY	921	921902	3.92
88036	MANAGER HEALTH AND SAFETY	921	921902	308.26
88037	MANAGER HEALTH AND SAFETY	921	921902	35.50
88038	MANAGER HEALTH AND SAFETY	921	921902	330.75
88039	MANAGER HEALTH AND SAFETY	921	921902	37.52





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88040	MANAGER HEALTH AND SAFETY	921	921902	41.35
88041	MANAGER HEALTH AND SAFETY	921	921902	40.02
88042	MANAGER HEALTH AND SAFETY	921	921902	470.40
88043	MANAGER HEALTH AND SAFETY	923	923900	19,717.51
88044	MANAGER HEALTH AND SAFETY	926	926110	693.50
88045	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	11.49
88046	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	26.67
88047	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	7.42
88048	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	18.78
88049	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	271.80
88050	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	178.20
88051	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	523.25
88052	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	1.53
88053	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	105.57
88054	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	35.64
88055	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	663.60
88056	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	16.61
88057	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	18.78
88058	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	30.53
88059	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	34.54
88060	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	36.75
88061	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	27.52
88062	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	11.45
88063	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	23.53
88064	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	70.20
88065	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	37.80
88066	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
88067	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
88068	DIRECTOR ENVIRONMENTAL AFFAIRS	923	923900	6.17
88069	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	102.45
88070	MANAGER COMPENSATION SYSTEMS AND HRIS	923	923900	1,225.00
88071	MANAGER BENEFITS AND RECORDS	921	921902	97.31
88072	MANAGER BENEFITS AND RECORDS	921	921902	40.96
88073	DISTRIBUTION HR	580	580100	102.75
88074	DISTRIBUTION HR	588	588900	126.75
88075	DISTRIBUTION HR	880	880100	78.00
88076	DISTRIBUTION HR	921	921002	1.27
88077	DISTRIBUTION HR	921	921002	7.20
88078	DISTRIBUTION HR	921	921002	9.59
88079	DISTRIBUTION HR	921	921002	42.02
88080	DISTRIBUTION HR	921	921002	9.44
88081	DISTRIBUTION HR	921	921002	37.72
88082	DISTRIBUTION HR	921	921002	238.07
88083	DISTRIBUTION HR	921	921002	4.73
88084	DISTRIBUTION HR	921	921002	0.44
88085	DISTRIBUTION HR	921	921002	2.12
88086	DISTRIBUTION HR	921	921002	7.04
88087	DISTRIBUTION HR	921	921002	19.12
88088	DISTRIBUTION HR	921	921002	22.48
88089	DISTRIBUTION HR	921	921002	3.81
88090	DISTRIBUTION HR	921	921002	0.25
88091	DISTRIBUTION HR	921	921002	(3.07)
88092	DISTRIBUTION HR	921	921002	2.66
88093	DISTRIBUTION HR	921	921002	7.11
88094	DISTRIBUTION HR	921	921002	152.56
88095	DISTRIBUTION HR	921	921002	9.00
88096	DISTRIBUTION HR	921	921002	1.59
88097	DISTRIBUTION HR	921	921002	2.14
88098	DISTRIBUTION HR	921	921002	8.80
88099	DISTRIBUTION HR	921	921002	19.39
88100	DISTRIBUTION HR	921	921002	22.48
88101	DISTRIBUTION HR	921	921002	4.76
88102	DISTRIBUTION HR	921	921002	0.26
88103	DISTRIBUTION HR	921	921002	(3.84)
88104	DISTRIBUTION HR	921	921002	3.33
88105	DISTRIBUTION HR	921	921002	8.89
88106	DISTRIBUTION HR	921	921002	5.20
88107	DISTRIBUTION HR	921	921002	10.45
88108	DISTRIBUTION HR	921	921002	4.80
88109	DISTRIBUTION HR	921	921002	10.93
88110	DISTRIBUTION HR	921	921002	7.97
88111	DISTRIBUTION HR	921	921002	3.57
88112	DISTRIBUTION HR	921	921002	16.68
88113	DISTRIBUTION HR	921	921002	0.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88114	DISTRIBUTION HR	921	921002	(13.46)
88115	DISTRIBUTION HR	921	921002	11.66
88116	DISTRIBUTION HR	921	921002	31.12
88117	DISTRIBUTION HR	921	921002	5.20
88118	DISTRIBUTION HR	921	921002	36.59
88119	DISTRIBUTION HR	921	921002	16.81
88120	DISTRIBUTION HR	921	921002	38.28
88121	DISTRIBUTION HR	921	921002	27.89
88122	DISTRIBUTION HR	921	921002	12.49
88123	DISTRIBUTION HR	921	921002	1.55
88124	DISTRIBUTION HR	921	921002	16.55
88125	DISTRIBUTION HR	921	921002	833.25
88126	DISTRIBUTION HR	921	921002	132.05
88127	DISTRIBUTION HR	921	921002	33.05
88128	DISTRIBUTION HR	921	921002	147.08
88129	DISTRIBUTION HR	921	921002	27.97
88130	DISTRIBUTION HR	921	921002	5.20
88131	DISTRIBUTION HR	921	921002	8.36
88132	DISTRIBUTION HR	921	921002	3.84
88133	DISTRIBUTION HR	921	921002	8.75
88134	DISTRIBUTION HR	921	921002	6.37
88135	DISTRIBUTION HR	921	921002	2.85
88136	DISTRIBUTION HR	921	921002	0.35
88137	DISTRIBUTION HR	921	921002	3.78
88138	DISTRIBUTION HR	921	921002	190.45
88139	DISTRIBUTION HR	921	921002	30.18
88140	DISTRIBUTION HR	921	921002	7.55
88141	DISTRIBUTION HR	921	921002	33.61
88142	DISTRIBUTION HR	921	921002	6.39
88143	DISTRIBUTION HR	921	921002	31.50
88144	DISTRIBUTION HR	921	921002	5.59
88145	DISTRIBUTION HR	921	921002	2.14
88146	DISTRIBUTION HR	921	921002	30.83
88147	DISTRIBUTION HR	921	921002	19.39
88148	DISTRIBUTION HR	921	921002	22.48
88149	DISTRIBUTION HR	923	923100	3.75
88150	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	300.00
88151	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	125.00
88152	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	16.47
88153	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	148.52
88154	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	65.69
88155	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	7.57
88156	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	137.80
88157	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	129.85
88158	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	91.37
88159	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	223.17
88160	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	16.28
88161	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	11.72
88162	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	5.00
88163	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	210.33
88164	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	111.90
88165	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	204.45
88166	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	254.91
88167	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	191.60
88168	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,724.89
88169	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	40.29
88170	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.80
88171	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	74.18
88172	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	39.68
88173	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	79.18
88174	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	68.96
88175	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	69.82
88176	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	46.93
88177	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	47.60
88178	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	50.11
88179	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	656.46
88180	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	98.75
88181	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	147.49
88182	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	7.03
88183	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	54.82
88184	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	77.91
88185	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	82.68
88186	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	39.41
88187	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	89.11



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88188	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	75.00
88189	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	180.00
88190	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	88.49
88191	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	393.87
88192	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	24.17
88193	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925904	98.75
88194	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	4.41
88195	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	24.50
88196	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	150.33
88197	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	6.74
88198	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	218.34
88199	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	962.08
88200	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	49.00
88201	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	100.42
88202	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	61.25
88203	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	295.39
88204	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	255.16
88205	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	49.00
88206	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	58.70
88207	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	144.55
88208	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	146.51
88209	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	36.25
88210	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	35.68
88211	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	16.14
88212	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	0.96
88213	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	40.57
88214	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	242.55
88215	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	879.55
88216	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	269.50
88217	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	3.42
88218	MANAGER DIVERSITY STRATEGY	921	921902	26.42
88219	MANAGER DIVERSITY STRATEGY	921	921902	11.85
88220	MANAGER DIVERSITY STRATEGY	921	921902	9.00
88221	MANAGER DIVERSITY STRATEGY	921	921902	69.76
88222	MANAGER DIVERSITY STRATEGY	921	921902	46.28
88223	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	5.03
88224	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	33.11
88225	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	88.75
88226	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	34.57
88227	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	127.58
88228	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	6.05
88229	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	70.54
88230	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	90.68
88231	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	51.00
88232	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	26.50
88233	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	60.92
88234	VP - CORP PLANNING AND DEVELOPMENT	921	921003	15.50
88235	VP - CORP PLANNING AND DEVELOPMENT	921	921003	31.80
88236	VP - CORP PLANNING AND DEVELOPMENT	921	921903	22.38
88237	VP - CORP PLANNING AND DEVELOPMENT	921	921903	20.12
88238	VP - CORP PLANNING AND DEVELOPMENT	921	921903	17.03
88239	VP - CORP PLANNING AND DEVELOPMENT	921	921903	52.55
88240	VP - CORP PLANNING AND DEVELOPMENT	921	921903	15.94
88241	VP - CORP PLANNING AND DEVELOPMENT	923	923900	2.38
88242	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	202.64
88243	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	34.55
88244	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	20.12
88245	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	40.87
88246	DIRECTOR CORPORATE TAX	921	921902	26.48
88247	DIRECTOR CORPORATE TAX	921	921902	32.78
88248	DIRECTOR CORPORATE TAX	921	921902	69.74
88249	DIRECTOR CORPORATE TAX	921	921902	27.87
88250	DIRECTOR CORPORATE TAX	921	921902	103.91
88251	CFO	921	921902	1.66
88252	CFO	921	921902	5.71
88253	CFO	921	921902	14.14
88254	CFO	921	921902	8.67
88255	CFO	921	921902	9.61
88256	CFO	921	921902	(3.32)
88257	CFO	921	921902	14.37
88258	CFO	921	921902	86.49
88259	CFO	921	921902	44.12
88260	CFO	921	921902	1.90
88261	MANAGER REVENUE ACCOUNTING	921	921902	17.48



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Row Number	Exp Organization	FERC	Account	Net Amount
88262	MANAGER REVENUE ACCOUNTING	921	921902	22.41
88263	MANAGER FINANCIAL SYSTEMS	921	921902	23.37
88264	MANAGER FINANCIAL SYSTEMS	921	921902	455.66
88265	MANAGER FINANCIAL SYSTEMS	921	921902	16.75
88266	MANAGER FINANCIAL SYSTEMS	921	921902	2.65
88267	MANAGER FINANCIAL SYSTEMS	921	921902	23.98
88268	MANAGER PROPERTY ACCOUNTING	921	921902	1,091.22
88269	CONTROLLER	921	921902	80.10
88270	CONTROLLER	921	921902	29.63
88271	CONTROLLER	921	921902	12.23
88272	CONTROLLER	921	921902	95.00
88273	CONTROLLER	921	921902	30.23
88274	CONTROLLER	921	921902	86.10
88275	CONTROLLER	921	921902	64.00
88276	CONTROLLER	921	921902	41.11
88277	CONTROLLER	921	921902	211.65
88278	CONTROLLER	921	921902	71.98
88279	CONTROLLER	921	921902	87.69
88280	CONTROLLER	921	921902	24.12
88281	CONTROLLER	921	921902	77.04
88282	CONTROLLER	921	921902	62.37
88283	CONTROLLER	921	921902	95.97
88284	CONTROLLER	921	921902	16.56
88285	CONTROLLER	921	921902	2.41
88286	CONTROLLER	921	921902	6.17
88287	CONTROLLER	921	921902	76.43
88288	CONTROLLER	921	921903	16.69
88289	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	36.50
88290	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	73.46
88291	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	27.45
88292	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	6.24
88293	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	89.90
88294	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	13.24
88295	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	34.84
88296	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	4.48
88297	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	29.03
88298	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	176.65
88299	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	33.54
88300	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	32.66
88301	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	70.71
88302	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	68.81
88303	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	147.67
88304	FINANCIAL ACCOUNTING AND ANALYSIS	921	921902	28.06
88305	MANAGER - CUSTOMER ACCOUNTING	903	903006	41.43
88306	MANAGER - CUSTOMER ACCOUNTING	903	903006	96.63
88307	MANAGER - CUSTOMER ACCOUNTING	903	903006	(635.13)
88308	MANAGER - CUSTOMER ACCOUNTING	903	903906	6.94
88309	MANAGER - CUSTOMER ACCOUNTING	903	903906	3.39
88310	MANAGER - CUSTOMER ACCOUNTING	903	903906	2.34
88311	MANAGER - CUSTOMER ACCOUNTING	903	903906	11.84
88312	MANAGER - CUSTOMER ACCOUNTING	903	903906	12.86
88313	MANAGER - CUSTOMER ACCOUNTING	903	903906	73.37
88314	MANAGER - CUSTOMER ACCOUNTING	903	903906	51.11
88315	MANAGER - CUSTOMER ACCOUNTING	903	903906	240.00
88316	SUPPLY CHAIN SUPPORT	921	921902	276.46
88317	SUPPLY CHAIN SUPPORT	921	921902	41.45
88318	MANAGER PAYROLL	921	921902	25.10
88319	DIRECTOR CORPORATE FINANCE	921	921902	28.40
88320	DIRECTOR CORPORATE FINANCE	921	921902	37.26
88321	DIRECTOR CORPORATE FINANCE	921	921902	7.21
88322	DIRECTOR CORPORATE FINANCE	921	921902	103.91
88323	DIRECTOR CORPORATE FINANCE	921	921902	31.09
88324	DIRECTOR CORPORATE FINANCE	921	921902	41.89
88325	DIRECTOR CORPORATE FINANCE	921	921902	7.00
88326	DIRECTOR CORPORATE FINANCE	921	921902	1.24
88327	DIRECTOR CORPORATE FINANCE	921	921902	9.35
88328	DIRECTOR CORPORATE FINANCE	921	921902	115.69
88329	DIRECTOR CORPORATE FINANCE	921	921902	11.24
88330	DIRECTOR CORPORATE FINANCE	921	921902	78.81
88331	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921002	94.50
88332	CREDIT AND CONTRACT ADMINISTRATION	921	921902	379.04
88333	CREDIT AND CONTRACT ADMINISTRATION	921	921902	182.56
88334	CREDIT AND CONTRACT ADMINISTRATION	921	921902	49.00
88335	CREDIT AND CONTRACT ADMINISTRATION	921	921902	27.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88336	CREDIT AND CONTRACT ADMINISTRATION	921	921902	217.31
88337	AUDIT SERVICES	921	921902	38.58
88338	AUDIT SERVICES	921	921902	21.56
88339	AUDIT SERVICES	921	921902	72.60
88340	AUDIT SERVICES	921	921902	79.20
88341	AUDIT SERVICES	921	921902	131.56
88342	AUDIT SERVICES	921	921902	921.80
88343	AUDIT SERVICES	921	921902	19.20
88344	AUDIT SERVICES	921	921902	201.19
88345	AUDIT SERVICES	923	923900	6.59
88346	CHIEF INFORMATION OFFICER	921	921903	901.91
88347	CHIEF INFORMATION OFFICER	921	921903	83.18
88348	CHIEF INFORMATION OFFICER	921	921903	1.84
88349	CHIEF INFORMATION OFFICER	921	921903	255.08
88350	CHIEF INFORMATION OFFICER	921	921903	6.32
88351	CHIEF INFORMATION OFFICER	921	921903	22.90
88352	CHIEF INFORMATION OFFICER	921	921903	9.60
88353	CHIEF INFORMATION OFFICER	921	921903	10.63
88354	CHIEF INFORMATION OFFICER	921	921903	174.73
88355	CHIEF INFORMATION OFFICER	921	921903	250.22
88356	CHIEF INFORMATION OFFICER	921	921903	(5.38)
88357	CHIEF INFORMATION OFFICER	921	921903	15.91
88358	CHIEF INFORMATION OFFICER	921	921903	301.39
88359	CHIEF INFORMATION OFFICER	921	921903	78.21
88360	CHIEF INFORMATION OFFICER	921	921903	71.49
88361	CHIEF INFORMATION OFFICER	921	921903	3.09
88362	DIRECTOR OF IT BUSINESS APPS	921	921903	52.79
88363	DIRECTOR OF IT BUSINESS APPS	921	921903	96.91
88364	DIRECTOR OF IT BUSINESS APPS	921	921903	43.95
88365	DIRECTOR OF IT BUSINESS APPS	921	921903	13.66
88366	DIRECTOR OF IT BUSINESS APPS	921	921903	19.91
88367	DIRECTOR OF IT BUSINESS APPS	921	921903	54.75
88368	DIRECTOR OF IT BUSINESS APPS	921	921903	31.54
88369	DIRECTOR OF IT BUSINESS APPS	921	921903	64.20
88370	DIRECTOR OF IT BUSINESS APPS	921	921903	146.10
88371	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	112.33
88372	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	73.63
88373	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	14.88
88374	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	111.00
88375	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	479.61
88376	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	6.76
88377	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	45.93
88378	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	543.72
88379	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	390.25
88380	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1,540.70
88381	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	17.40
88382	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	66.11
88383	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	160.74
88384	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	81.12
88385	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	511.56
88386	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	770.35
88387	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	27.22
88388	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	17.39
88389	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	22.67
88390	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	71.57
88391	IT ENERGY SERVICES	921	921903	346.19
88392	IT ENERGY SERVICES	921	921903	616.28
88393	IT ENERGY SERVICES	921	921903	78.05
88394	IT ENERGY SERVICES	921	921903	92.45
88395	IT ENERGY SERVICES	921	921903	11.66
88396	IT ENERGY SERVICES	921	921903	37.75
88397	IT ENERGY SERVICES	921	921903	19.80
88398	IT ENERGY SERVICES	921	921903	547.02
88399	IT ENERGY SERVICES	921	921903	137.03
88400	IT DISTRIBUTION OPERATIONS	921	921903	346.65
88401	IT DISTRIBUTION OPERATIONS	921	921903	133.89
88402	IT DISTRIBUTION OPERATIONS	921	921903	740.03
88403	IT DISTRIBUTION OPERATIONS	921	921903	14.85
88404	IT DISTRIBUTION OPERATIONS	921	921903	6.22
88405	IT DISTRIBUTION OPERATIONS	921	921903	9.99
88406	IT DISTRIBUTION OPERATIONS	921	921903	8.19
88407	IT DISTRIBUTION OPERATIONS	921	921903	73.10
88408	IT DISTRIBUTION OPERATIONS	921	921903	605.48
88409	IT CUSTOMER APPLICATIONS	921	921903	215.58



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88410	IT CUSTOMER APPLICATIONS	921	921903	86.46
88411	IT CUSTOMER APPLICATIONS	921	921903	119.61
88412	IT CUSTOMER APPLICATIONS	935	935488	2,842.13
88413	IT CUSTOMER APPLICATIONS	935	935488	672.35
88414	IT SHARED SERVICES APPLICATIONS	921	921903	551.17
88415	IT SHARED SERVICES APPLICATIONS	921	921903	726.00
88416	IT SHARED SERVICES APPLICATIONS	921	921903	153.48
88417	IT SHARED SERVICES APPLICATIONS	921	921903	0.75
88418	IT SHARED SERVICES APPLICATIONS	921	921903	4.17
88419	IT SHARED SERVICES APPLICATIONS	921	921903	184.12
88420	IT SHARED SERVICES APPLICATIONS	921	921903	771.98
88421	DIRECTOR IT INFRASTRUCTURE	921	921903	449.71
88422	DIRECTOR IT INFRASTRUCTURE	921	921903	187.11
88423	DIRECTOR IT INFRASTRUCTURE	921	921903	1,959.02
88424	DIRECTOR IT INFRASTRUCTURE	921	921903	73.01
88425	DIRECTOR IT INFRASTRUCTURE	921	921903	(879.55)
88426	DIRECTOR IT INFRASTRUCTURE	921	921903	33.88
88427	DIRECTOR IT INFRASTRUCTURE	921	921903	48.08
88428	DIRECTOR IT INFRASTRUCTURE	921	921903	17.86
88429	DIRECTOR IT INFRASTRUCTURE	921	921903	24.19
88430	DIRECTOR IT INFRASTRUCTURE	921	921903	110.35
88431	DIRECTOR IT INFRASTRUCTURE	921	921903	31.20
88432	DIRECTOR IT INFRASTRUCTURE	921	921903	51.17
88433	DIRECTOR IT INFRASTRUCTURE	921	921903	7.42
88434	DIRECTOR IT INFRASTRUCTURE	921	921903	27.95
88435	DIRECTOR IT INFRASTRUCTURE	921	921903	(27.26)
88436	DIRECTOR IT INFRASTRUCTURE	921	921903	69.94
88437	DIRECTOR IT INFRASTRUCTURE	921	921903	24.62
88438	DIRECTOR IT INFRASTRUCTURE	921	921903	756.12
88439	DIRECTOR IT INFRASTRUCTURE	921	921903	100.47
88440	DIRECTOR IT INFRASTRUCTURE	921	921903	35.05
88441	DIRECTOR IT INFRASTRUCTURE	921	921903	61.43
88442	NETWORK INFRASTRUCTURE	542	542100	390.87
88443	NETWORK INFRASTRUCTURE	818	818100	37.05
88444	NETWORK INFRASTRUCTURE	921	921004	308.84
88445	NETWORK INFRASTRUCTURE	921	921903	10.30
88446	NETWORK INFRASTRUCTURE	921	921903	12.98
88447	NETWORK INFRASTRUCTURE	921	921903	11.78
88448	NETWORK INFRASTRUCTURE	921	921903	20.78
88449	NETWORK INFRASTRUCTURE	921	921903	105.28
88450	NETWORK INFRASTRUCTURE	921	921903	67.43
88451	NETWORK INFRASTRUCTURE	921	921903	20.27
88452	NETWORK INFRASTRUCTURE	921	921903	25.13
88453	NETWORK INFRASTRUCTURE	921	921903	147.14
88454	NETWORK INFRASTRUCTURE	921	921903	73.18
88455	NETWORK INFRASTRUCTURE	921	921903	5.77
88456	NETWORK INFRASTRUCTURE	921	921903	10.63
88457	NETWORK INFRASTRUCTURE	921	921903	5.90
88458	NETWORK INFRASTRUCTURE	921	921903	33.31
88459	NETWORK INFRASTRUCTURE	921	921903	4.73
88460	NETWORK INFRASTRUCTURE	921	921903	157.29
88461	NETWORK INFRASTRUCTURE	921	921903	901.98
88462	NETWORK INFRASTRUCTURE	921	921903	99.51
88463	NETWORK INFRASTRUCTURE	921	921903	11.97
88464	NETWORK INFRASTRUCTURE	921	921903	153.71
88465	NETWORK INFRASTRUCTURE	921	921903	20.32
88466	NETWORK INFRASTRUCTURE	921	921903	17.07
88467	NETWORK INFRASTRUCTURE	921	921903	45.15
88468	NETWORK INFRASTRUCTURE	921	921903	14.46
88469	NETWORK INFRASTRUCTURE	921	921903	35.61
88470	NETWORK INFRASTRUCTURE	921	921903	679.32
88471	NETWORK INFRASTRUCTURE	921	921903	82.89
88472	NETWORK INFRASTRUCTURE	921	921903	388.50
88473	NETWORK INFRASTRUCTURE	921	921903	1,768.36
88474	NETWORK INFRASTRUCTURE	921	921903	41.24
88475	NETWORK INFRASTRUCTURE	921	921903	68.39
88476	NETWORK INFRASTRUCTURE	921	921903	42.69
88477	NETWORK INFRASTRUCTURE	921	921903	124.22
88478	NETWORK INFRASTRUCTURE	921	921903	328.28
88479	NETWORK INFRASTRUCTURE	921	921903	77.46
88480	NETWORK INFRASTRUCTURE	921	921903	41.80
88481	NETWORK INFRASTRUCTURE	921	921903	15.81
88482	NETWORK INFRASTRUCTURE	921	921903	74.75
88483	NETWORK INFRASTRUCTURE	921	921903	-



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88484	NETWORK INFRASTRUCTURE	921	921903	170.15
88485	NETWORK INFRASTRUCTURE	921	921903	156.49
88486	NETWORK INFRASTRUCTURE	921	921903	252.76
88487	NETWORK INFRASTRUCTURE	921	921903	24.66
88488	NETWORK INFRASTRUCTURE	921	921903	96.13
88489	NETWORK INFRASTRUCTURE	921	921903	1,753.20
88490	NETWORK INFRASTRUCTURE	921	921903	135.38
88491	NETWORK INFRASTRUCTURE	921	921903	20.11
88492	NETWORK INFRASTRUCTURE	921	921903	33.72
88493	NETWORK INFRASTRUCTURE	921	921903	24.35
88494	NETWORK INFRASTRUCTURE	921	921903	10.31
88495	NETWORK INFRASTRUCTURE	921	921903	136.60
88496	NETWORK INFRASTRUCTURE	921	921903	109.63
88497	NETWORK INFRASTRUCTURE	921	921903	825.46
88498	NETWORK INFRASTRUCTURE	921	921903	578.76
88499	NETWORK INFRASTRUCTURE	921	921903	94.40
88500	NETWORK INFRASTRUCTURE	921	921903	43.83
88501	NETWORK INFRASTRUCTURE	921	921903	99.78
88502	NETWORK INFRASTRUCTURE	921	921903	74.48
88503	NETWORK INFRASTRUCTURE	921	921903	51.71
88504	NETWORK INFRASTRUCTURE	921	921903	0.87
88505	NETWORK INFRASTRUCTURE	921	921903	59.41
88506	NETWORK INFRASTRUCTURE	921	921903	110.03
88507	NETWORK INFRASTRUCTURE	921	921903	255.67
88508	NETWORK INFRASTRUCTURE	921	921903	144.02
88509	NETWORK INFRASTRUCTURE	921	921903	31.65
88510	NETWORK INFRASTRUCTURE	921	921903	75.95
88511	NETWORK INFRASTRUCTURE	921	921903	64.63
88512	NETWORK INFRASTRUCTURE	921	921903	254.73
88513	NETWORK INFRASTRUCTURE	921	921903	45.94
88514	NETWORK INFRASTRUCTURE	921	921903	70.89
88515	NETWORK INFRASTRUCTURE	921	921903	92.54
88516	NETWORK INFRASTRUCTURE	921	921903	5.79
88517	NETWORK INFRASTRUCTURE	921	921903	17.21
88518	NETWORK INFRASTRUCTURE	921	921903	39.09
88519	NETWORK INFRASTRUCTURE	921	921903	155.49
88520	NETWORK INFRASTRUCTURE	921	921903	664.29
88521	NETWORK INFRASTRUCTURE	921	921903	140.93
88522	NETWORK INFRASTRUCTURE	921	921903	126.29
88523	NETWORK INFRASTRUCTURE	921	921903	922.86
88524	NETWORK INFRASTRUCTURE	921	921903	62.05
88525	NETWORK INFRASTRUCTURE	921	921903	17.62
88526	NETWORK INFRASTRUCTURE	921	921903	774.31
88527	NETWORK INFRASTRUCTURE	921	921903	145.95
88528	NETWORK INFRASTRUCTURE	921	921903	38.92
88529	NETWORK INFRASTRUCTURE	921	921903	82.59
88530	NETWORK INFRASTRUCTURE	921	921903	3.70
88531	NETWORK INFRASTRUCTURE	921	921903	1,266.58
88532	NETWORK INFRASTRUCTURE	921	921903	41.29
88533	NETWORK INFRASTRUCTURE	921	921903	11.85
88534	NETWORK INFRASTRUCTURE	921	921903	1,044.61
88535	NETWORK INFRASTRUCTURE	921	921903	105.96
88536	NETWORK INFRASTRUCTURE	921	921903	80.28
88537	NETWORK INFRASTRUCTURE	921	921903	24.78
88538	NETWORK INFRASTRUCTURE	921	921903	9.69
88539	NETWORK INFRASTRUCTURE	921	921903	39.21
88540	NETWORK INFRASTRUCTURE	921	921903	43.42
88541	NETWORK INFRASTRUCTURE	921	921903	143.87
88542	NETWORK INFRASTRUCTURE	921	921903	96.02
88543	ENTERPRISE APPLICATION SUPPORT	921	921903	205.54
88544	ENTERPRISE APPLICATION SUPPORT	921	921903	673.75
88545	ENTERPRISE APPLICATION SUPPORT	921	921903	8.76
88546	ENTERPRISE APPLICATION SUPPORT	921	921903	977.55
88547	ENTERPRISE APPLICATION SUPPORT	921	921903	879.55
88548	ENTERPRISE APPLICATION SUPPORT	921	921903	102.75
88549	ENTERPRISE APPLICATION SUPPORT	921	921903	43.99
88550	ENTERPRISE APPLICATION SUPPORT	921	921903	747.25
88551	ENTERPRISE APPLICATION SUPPORT	921	921903	8.50
88552	ENTERPRISE APPLICATION SUPPORT	921	921903	10.41
88553	ENTERPRISE APPLICATION SUPPORT	921	921903	1,612.10
88554	ENTERPRISE APPLICATION SUPPORT	921	921903	670.35
88555	DIRECTOR IT CLIENT SERVICES	921	921903	70.06
88556	DIRECTOR IT CLIENT SERVICES	921	921903	38.06
88557	DIRECTOR IT CLIENT SERVICES	921	921903	23.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88558	DIRECTOR IT CLIENT SERVICES	921	921903	63.72
88559	DIRECTOR IT CLIENT SERVICES	921	921903	54.96
88560	DIRECTOR IT CLIENT SERVICES	921	921903	211.13
88561	DIRECTOR IT CLIENT SERVICES	921	921903	2.07
88562	DIRECTOR IT CLIENT SERVICES	921	921903	51.67
88563	DIRECTOR IT CLIENT SERVICES	921	921903	62.13
88564	DIRECTOR IT CLIENT SERVICES	921	921903	84.91
88565	DIRECTOR IT CLIENT SERVICES	921	921903	6.30
88566	PROJECT MANAGEMENT AND CONTROL	921	921903	158.95
88567	PROJECT MANAGEMENT AND CONTROL	921	921903	26.77
88568	PROJECT MANAGEMENT AND CONTROL	921	921903	641.37
88569	PROJECT MANAGEMENT AND CONTROL	921	921903	74.85
88570	PROJECT MANAGEMENT AND CONTROL	921	921903	81.71
88571	PROJECT MANAGEMENT AND CONTROL	921	921903	119.81
88572	WEB SERVICES	921	921903	25.80
88573	WEB SERVICES	921	921903	121.26
88574	WEB SERVICES	921	921903	679.36
88575	WEB SERVICES	921	921903	14.60
88576	IT SECURITY	921	921903	421.31
88577	IT SECURITY	921	921903	13.59
88578	IT SECURITY	921	921903	108.78
88579	IT SECURITY	921	921903	(39.20)
88580	IT SECURITY	921	921903	88.69
88581	IT SECURITY	921	921903	11.62
88582	IT SECURITY	921	921903	212.85
88583	IT SECURITY	921	921903	3,375.12
88584	IT SECURITY	921	921903	787.18
88585	IT SECURITY	921	921903	127.40
88586	IT SECURITY	921	921903	14.69
88587	IT SECURITY	921	921903	42.17
88588	IT SECURITY	921	921903	127.52
88589	IT SECURITY	921	921903	297.35
88590	IT SECURITY	921	921903	15.67
88591	IT SECURITY	921	921903	29.89
88592	IT TRAINING	921	921903	58.58
88593	IT TRAINING	921	921903	47.23
88594	IT TRAINING	921	921903	61.81
88595	IT CLIENT SUPPORT SERVICES	921	921903	399.17
88596	IT CLIENT SUPPORT SERVICES	921	921903	1,124.55
88597	IT CLIENT SUPPORT SERVICES	921	921903	68.11
88598	IT CLIENT SUPPORT SERVICES	921	921903	134.01
88599	IT CLIENT SUPPORT SERVICES	921	921903	17.18
88600	IT CLIENT SUPPORT SERVICES	921	921903	71.99
88601	IT CLIENT SUPPORT SERVICES	921	921903	18.54
88602	IT CLIENT SUPPORT SERVICES	921	921903	66.00
88603	IT CLIENT SUPPORT SERVICES	921	921903	1,130.18
88604	IT CLIENT SUPPORT SERVICES	921	921903	781.55
88605	IT CLIENT SUPPORT SERVICES	921	921903	1.30
88606	IT CLIENT SUPPORT SERVICES	921	921903	40.23
88607	IT CLIENT SUPPORT SERVICES	921	921903	150.32
88608	IT CLIENT SUPPORT SERVICES	921	921903	87.22
88609	IT CLIENT SUPPORT SERVICES	921	921903	120.31
88610	IT CLIENT SUPPORT SERVICES	921	921903	107.12
88611	IT CLIENT SUPPORT SERVICES	921	921903	369.40
88612	IT CLIENT SUPPORT SERVICES	921	921903	9.80
88613	TSS TECH SUPPORT SERVICES	921	921002	20.16
88614	TSS TECH SUPPORT SERVICES	921	921903	647.77
88615	TSS TECH SUPPORT SERVICES	921	921903	475.38
88616	TSS TECH SUPPORT SERVICES	921	921903	103.23
88617	TSS TECH SUPPORT SERVICES	921	921903	51.61
88618	TSS TECH SUPPORT SERVICES	921	921903	129.05
88619	TSS TECH SUPPORT SERVICES	921	921903	11.69
88620	TSS TECH SUPPORT SERVICES	921	921903	2,260.36
88621	TSS TECH SUPPORT SERVICES	921	921903	683.55
88622	TSS TECH SUPPORT SERVICES	921	921903	72.35
88623	TSS TECH SUPPORT SERVICES	921	921903	551.68
88624	TSS TECH SUPPORT SERVICES	921	921903	22.35
88625	DESKTOP OPERATIONS	921	921903	149.88
88626	DESKTOP OPERATIONS	921	921903	135.33
88627	DESKTOP OPERATIONS	921	921903	94.51
88628	DESKTOP OPERATIONS	921	921903	2.43
88629	DESKTOP OPERATIONS	921	921903	510.80
88630	DESKTOP OPERATIONS	921	921903	15.19
88631	DESKTOP OPERATIONS	935	935488	2,871.05





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88632	LEGAL DEPARTMENT - SERVCO	921	921003	8.06
88633	LEGAL DEPARTMENT - SERVCO	921	921003	79.51
88634	LEGAL DEPARTMENT - SERVCO	921	921003	48.55
88635	LEGAL DEPARTMENT - SERVCO	921	921003	22.59
88636	LEGAL DEPARTMENT - SERVCO	921	921003	2.46
88637	LEGAL DEPARTMENT - SERVCO	921	921902	271.32
88638	LEGAL DEPARTMENT - SERVCO	921	921903	27.80
88639	LEGAL DEPARTMENT - SERVCO	921	921903	81.94
88640	LEGAL DEPARTMENT - SERVCO	921	921903	188.10
88641	LEGAL DEPARTMENT - SERVCO	921	921903	38.00
88642	LEGAL DEPARTMENT - SERVCO	921	921903	874.00
88643	LEGAL DEPARTMENT - SERVCO	921	921903	12.40
88644	LEGAL DEPARTMENT - SERVCO	921	921903	339.59
88645	LEGAL DEPARTMENT - SERVCO	921	921903	18.60
88646	LEGAL DEPARTMENT - SERVCO	921	921903	95.00
88647	LEGAL DEPARTMENT - SERVCO	921	921903	1,454.64
88648	LEGAL DEPARTMENT - SERVCO	921	921903	10.54
88649	LEGAL DEPARTMENT - SERVCO	921	921903	57.28
88650	LEGAL DEPARTMENT - SERVCO	921	921903	12.17
88651	LEGAL DEPARTMENT - SERVCO	921	921903	779.79
88652	LEGAL DEPARTMENT - SERVCO	921	921903	34.44
88653	LEGAL DEPARTMENT - SERVCO	921	921903	23.18
88654	LEGAL DEPARTMENT - SERVCO	921	921903	5.68
88655	LEGAL DEPARTMENT - SERVCO	921	921903	180.56
88656	LEGAL DEPARTMENT - SERVCO	921	921903	40.64
88657	LEGAL DEPARTMENT - SERVCO	921	921903	385.87
88658	LEGAL DEPARTMENT - SERVCO	921	921903	38.01
88659	LEGAL DEPARTMENT - SERVCO	921	921903	33.39
88660	LEGAL DEPARTMENT - SERVCO	921	921903	22.81
88661	LEGAL DEPARTMENT - SERVCO	921	921903	271.32
88662	LEGAL DEPARTMENT - SERVCO	921	921903	45.82
88663	LEGAL DEPARTMENT - SERVCO	921	921903	6.28
88664	LEGAL DEPARTMENT - SERVCO	921	921903	64.60
88665	LEGAL DEPARTMENT - SERVCO	921	921903	7,845.88
88666	LEGAL DEPARTMENT - SERVCO	921	921903	25.76
88667	LEGAL DEPARTMENT - SERVCO	923	923900	34.47
88668	LEGAL DEPARTMENT - SERVCO	9302	930207	831.95
88669	COMPLIANCE DEPT	921	921903	7.81
88670	COMPLIANCE DEPT	921	921903	24.36
88671	COMPLIANCE DEPT	921	921903	14.73
88672	COMPLIANCE DEPT	921	921903	32.92
88673	COMPLIANCE DEPT	921	921903	4.33
88674	COMPLIANCE DEPT	921	921903	129.26
88675	COMPLIANCE DEPT	921	921903	66.58
88676	COMPLIANCE DEPT	921	921903	187.68
88677	COMPLIANCE DEPT	921	921903	31.27
88678	COMPLIANCE DEPT	921	921903	4.51
88679	COMPLIANCE DEPT	921	921903	47.77
88680	COMPLIANCE DEPT	921	921903	107.87
88681	COMPLIANCE DEPT	921	921903	9.20
88682	GENERAL COUNSEL - SERVCO	921	921903	474.81
88683	GENERAL COUNSEL - SERVCO	921	921903	66.96
88684	GENERAL COUNSEL - SERVCO	921	921903	0.88
88685	GENERAL COUNSEL - SERVCO	921	921903	31.25
88686	GENERAL COUNSEL - SERVCO	921	921903	34.86
88687	GENERAL COUNSEL - SERVCO	921	921903	176.46
88688	GENERAL COUNSEL - SERVCO	921	921903	3.06
88689	GENERAL COUNSEL - SERVCO	921	921903	4.64
88690	GENERAL COUNSEL - SERVCO	921	921903	5.14
88691	GENERAL COUNSEL - SERVCO	921	921903	7.69
88692	GENERAL COUNSEL - SERVCO	921	921903	214.46
88693	GENERAL COUNSEL - SERVCO	921	921903	11.28
88694	GENERAL COUNSEL - SERVCO	921	921903	42.55
88695	GENERAL COUNSEL - SERVCO	921	921903	44.88
88696	GENERAL COUNSEL - SERVCO	921	921903	61.92
88697	DIRECTOR - CORPORATE COMMUNICATION	923	923900	2.28
88698	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	634.54
88699	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	191.04
88700	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	166.05
88701	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	35.50
88702	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	24.30
88703	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	399.68
88704	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	244.32
88705	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	29.17



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88706	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	49.78
88707	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	129.71
88708	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	129.71
88709	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	49.78
88710	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	28.91
88711	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	244.32
88712	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	488.65
88713	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	58.07
88714	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	99.55
88715	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	259.41
88716	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	54.61
88717	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	12.78
88718	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	97.02
88719	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.66
88720	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	14.03
88721	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	13.49
88722	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	31.32
88723	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	8.83
88724	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	5,045.81
88725	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	32.01
88726	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	157.06
88727	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923100	2,443.75
88728	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923100	116.25
88729	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	35,131.32
88730	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	42.39
88731	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	9.33
88732	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	116.06
88733	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	40.84
88734	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	81.59
88735	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	(2.19)
88736	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	29.10
88737	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	1.25
88738	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	0.03
88739	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	0.83
88740	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	(0.06)
88741	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	0.28
88742	SVP ENERGY MARKETING	921	921902	134.10
88743	SVP ENERGY MARKETING	921	921902	15.50
88744	SVP ENERGY MARKETING	921	921902	31.80
88745	SVP ENERGY MARKETING	921	921902	3.42
88746	SVP ENERGY MARKETING	921	921903	30.19
88747	SVP ENERGY MARKETING	921	921903	113.63
88748	SVP ENERGY MARKETING	921	921903	109.29
88749	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	22.81
88750	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	651.00
88751	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	466.84
88752	PROJECT ENGINEERING	500	500900	1.42
88753	PROJECT ENGINEERING	500	500900	3.53
88754	PROJECT ENGINEERING	500	500900	10.03
88755	PROJECT ENGINEERING	500	500900	10.44
88756	PROJECT ENGINEERING	500	500900	30.28
88757	PROJECT ENGINEERING	500	500900	8.17
88758	PROJECT ENGINEERING	500	500900	42.09
88759	PROJECT ENGINEERING	500	500900	0.40
88760	PROJECT ENGINEERING	500	500900	63.72
88761	PROJECT ENGINEERING	500	500900	13.21
88762	PROJECT ENGINEERING	500	500900	38.40
88763	PROJECT ENGINEERING	500	500900	10.72
88764	PROJECT ENGINEERING	500	500900	1.96
88765	PROJECT ENGINEERING	500	500900	1.71
88766	PROJECT ENGINEERING	500	500900	4.86
88767	PROJECT ENGINEERING	500	500900	44.58
88768	PROJECT ENGINEERING	500	500900	119.08
88769	PROJECT ENGINEERING	500	500900	35.82
88770	PROJECT ENGINEERING	500	500900	3.59
88771	PROJECT ENGINEERING	500	500900	2.40
88772	PROJECT ENGINEERING	500	500900	74.63
88773	PROJECT ENGINEERING	500	500900	0.79
88774	PROJECT ENGINEERING	500	500900	2.16
88775	PROJECT ENGINEERING	500	500900	69.00
88776	PROJECT ENGINEERING	500	500900	16.94
88777	PROJECT ENGINEERING	921	921004	13.75
88778	PROJECT ENGINEERING	921	921004	14.37
88779	PROJECT ENGINEERING	921	921004	60.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88780	PROJECT ENGINEERING	921	921004	172.54
88781	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	38.97
88782	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	40.59
88783	RESIDENTIAL SERVICE CENTER	903	903930	21.94
88784	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1.50
88785	MANAGER REMITTANCE AND COLLECTION	903	903909	652.68
88786	VP STATE REGULATION AND RATES	921	921002	27.00
88787	DIRECTOR - GENERATION SERVICES	500	500900	104.34
88788	DIRECTOR - GENERATION SERVICES	500	500900	62.11
88789	TRANSMISSION BALANCING AUTHORITY	561	561190	22.53
88790	TRANSMISSION SYSTEM OPERATIONS	566	566900	128.65
88791	TRANSMISSION SYSTEM OPERATIONS	566	566900	18.80
88792	TRANSMISSION SYSTEM OPERATIONS	566	566900	90.14
88793	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	17.53
88794	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	127.87
88795	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	43.62
88796	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	29.65
88797	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	29.98
88798	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	2.52
88799	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	5.09
88800	ENERGY DELIVERY BUDGETING	580	580100	17.64
88801	ENERGY DELIVERY BUDGETING	880	880100	13.86
88802	ENERGY DELIVERY BUDGETING	921	921003	5.67
88803	CORPORATE PURCHASING	921	921902	23.37
88804	MANAGER MATERIALS LOGISTICS	921	921902	82.11
88805	MANAGER MATERIALS LOGISTICS	921	921902	14.30
88806	MANAGER MATERIALS LOGISTICS	921	921902	26.95
88807	MANAGER MATERIALS LOGISTICS	921	921902	42.91
88808	MANAGER MATERIALS LOGISTICS	921	921902	56.29
88809	MANAGER MATERIALS LOGISTICS	921	921902	457.93
88810	CORPORATE FACILITY SERVICES	921	921002	36.00
88811	NETWORK INFRASTRUCTURE	921	921903	9.80
88812	NETWORK INFRASTRUCTURE	921	921903	134.77
88813	NETWORK INFRASTRUCTURE	921	921903	31.55
88814	IT INFRASTRUCTURE	921	921903	32.63
88815	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	97.50
88816	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	26.08
88817	PROJECT ENGINEERING	500	500900	38.30
88818	PROJECT ENGINEERING	500	500900	6.44
88819	SVP ENERGY DELIVERY	580	580100	0.23
88820	SVP ENERGY DELIVERY	580	580100	3.20
88821	SVP ENERGY DELIVERY	580	580100	1.84
88822	SVP ENERGY DELIVERY	880	880100	1.15
88823	SVP ENERGY DELIVERY	880	880100	2.14
88824	SVP ENERGY DELIVERY	880	880100	0.23
88825	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	8.50
88826	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	7.54
88827	MGR INVESTMENT STRATEGY - DIST	588	588100	3.81
88828	COMPLAINTS AND INQUIRY	903	903036	6.98
88829	DIRECTOR REVENUE COLLECTION	905	905001	3.87
88830	VP STATE REGULATION AND RATES	921	921903	33.14
88831	SVP ENERGY SERVICES	500	500900	0.42
88832	GENERATION TURBINE GENERATOR SPECIALIST	512	512017	65.67
88833	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	97.54
88834	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	4.42
88835	GENERATION TURBINE GENERATOR SPECIALIST	514	514100	1.80
88836	DIRECTOR - GENERATION SERVICES	500	500900	1.55
88837	DIRECTOR - GENERATION SERVICES	500	500900	3.40
88838	DIRECTOR - GENERATION SERVICES	500	500900	0.85
88839	DIRECTOR - GENERATION SERVICES	500	500900	12.45
88840	DIRECTOR - GENERATION SERVICES	500	500900	1.02
88841	DIRECTOR - GENERATION SERVICES	500	500900	5.49
88842	DIRECTOR - GENERATION SERVICES	500	500900	0.32
88843	DIRECTOR - GENERATION SERVICES	510	510100	13.55
88844	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	11.44
88845	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	8.79
88846	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	16.76
88847	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	6.38
88848	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.46
88849	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	17.60
88850	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	0.72
88851	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.59
88852	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	0.72
88853	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	2.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88854	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	3.51
88855	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	7.03
88856	MANAGER - GENERATION ENGINEERING	500	500900	1.09
88857	VP - POWER GENERATION	500	500900	2.52
88858	TRANSMISSION STRATEGY & PLANNING	560	560900	7.79
88859	TRANSMISSION STRATEGY & PLANNING	560	560900	17.84
88860	TRANSMISSION STRATEGY & PLANNING	560	560900	(4.17)
88861	TRANSMISSION STRATEGY & PLANNING	560	560900	(9.56)
88862	TRANSMISSION STRATEGY & PLANNING	560	560900	4.06
88863	TRANSMISSION STRATEGY & PLANNING	560	560900	9.29
88864	TRANSMISSION STRATEGY & PLANNING	560	560900	4.80
88865	TRANSMISSION STRATEGY & PLANNING	560	560900	10.98
88866	TRANSMISSION STRATEGY & PLANNING	560	560900	3.10
88867	TRANSMISSION STRATEGY & PLANNING	560	560900	7.10
88868	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	1.07
88869	TRANSMISSION SUBSTATION & PROTECTION	566	566100	0.11
88870	TRANSMISSION SUBSTATION & PROTECTION	566	566100	1.48
88871	MANAGER - TRANSMISSION LINES	566	566100	3.51
88872	MANAGER - TRANSMISSION LINES	566	566100	1.14
88873	MANAGER - TRANSMISSION LINES	566	566100	(7.96)
88874	TRANSMISSION POLICY & TARIFFS	560	560900	0.17
88875	TRANSMISSION POLICY & TARIFFS	560	560900	0.54
88876	TRANSMISSION POLICY & TARIFFS	560	560900	5.73
88877	TRANSMISSION POLICY & TARIFFS	560	560900	1.24
88878	TRANSFORMER SERVICES	583	583001	238.24
88879	TRANSFORMER SERVICES	583	583001	12.42
88880	SERVCO - FORESTRY	593	593004	1.65
88881	SERVCO - FORESTRY	593	593004	4.80
88882	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	48.14
88883	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	44.06
88884	ENERGY PLANNING ANALYSIS AND FORECASTING	500	500900	21.00
88885	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	0.86
88886	DIRECTOR HR - GENERATION	921	921902	5.17
88887	DIRECTOR HR - GENERATION	921	921902	3.06
88888	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	9.54
88889	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	1.59
88890	DIRECTOR HR - CORPORATE	921	921902	3.05
88891	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	3.93
88892	CORPORATE PURCHASING	921	921902	28.14
88893	CORPORATE PURCHASING	921	921902	0.75
88894	CONTRACT MANAGER - XEROX CORP.	921	921003	12.30
88895	CONTRACT MANAGER - XEROX CORP.	921	921003	14.51
88896	CONTRACT MANAGER - XEROX CORP.	921	921003	196.76
88897	CONTRACT MANAGER - XEROX CORP.	921	921003	238.66
88898	CONTRACT MANAGER - XEROX CORP.	921	921003	101.51
88899	MANAGER OFFICE FACILITIES	921	921003	12.65
88900	MANAGER OFFICE FACILITIES	921	921003	3.52
88901	MANAGER OFFICE FACILITIES	921	921003	16.36
88902	MANAGER OFFICE FACILITIES	921	921003	2.18
88903	MANAGER OFFICE FACILITIES	921	921003	11.21
88904	MANAGER OFFICE FACILITIES	921	921003	2.65
88905	MANAGER OFFICE FACILITIES	921	921003	(2.65)
88906	MANAGER OFFICE FACILITIES	921	921003	3.52
88907	MANAGER OFFICE FACILITIES	921	921003	(3.52)
88908	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	16.10
88909	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	32.63
88910	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(32.63)
88911	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	24.68
88912	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	2.52
88913	CORPORATE FACILITY SERVICES	921	921003	(14.72)
88914	CORPORATE FACILITY SERVICES	921	921003	14.72
88915	CORPORATE FACILITY SERVICES	921	921004	13.52
88916	CORPORATE FACILITY SERVICES	921	921004	10.64
88917	CORPORATE FACILITY SERVICES	921	921004	9.42
88918	CORPORATE FACILITY SERVICES	921	921004	10.73
88919	CORPORATE FACILITY SERVICES	921	921004	9.86
88920	CORPORATE FACILITY SERVICES	921	921004	2.59
88921	CORPORATE FACILITY SERVICES	921	921004	27.72
88922	CORPORATE FACILITY SERVICES	921	921004	40.39
88923	CORPORATE FACILITY SERVICES	921	921004	2.53
88924	CORPORATE FACILITY SERVICES	921	921004	0.33
88925	CORPORATE FACILITY SERVICES	921	921004	3.66
88926	CORPORATE FACILITY SERVICES	921	921004	17.14
88927	CORPORATE FACILITY SERVICES	921	921004	0.12





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
88928	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	2.52
88929	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	1.85
88930	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.21
88931	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	4.21
88932	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	16.31
88933	DISTRIBUTION HR	921	921002	7.08
88934	DISTRIBUTION HR	921	921002	0.84
88935	DISTRIBUTION HR	921	921002	1.62
88936	DISTRIBUTION HR	921	921002	0.19
88937	DISTRIBUTION HR	921	921002	2.02
88938	DISTRIBUTION HR	921	921002	0.24
88939	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.85
88940	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.94
88941	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	5.48
88942	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.91
88943	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	2.52
88944	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	5.35
88945	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3.29
88946	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	2.36
88947	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	5.31
88948	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	8.79
88949	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	4.23
88950	CFO	921	921902	0.11
88951	MANAGER PROPERTY ACCOUNTING	921	921902	0.60
88952	MANAGER PROPERTY ACCOUNTING	921	921902	0.83
88953	MANAGER PROPERTY ACCOUNTING	921	921902	0.72
88954	MANAGER PROPERTY ACCOUNTING	921	921902	0.72
88955	FINANCIAL REPORTING	921	921902	0.56
88956	DIRECTOR CORPORATE FINANCE	921	921902	0.43
88957	CHIEF INFORMATION OFFICER	921	921903	0.19
88958	CHIEF INFORMATION OFFICER	921	921903	7.65
88959	CHIEF INFORMATION OFFICER	921	921903	7.65
88960	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	1.36
88961	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	1.04
88962	IT ENERGY SERVICES	921	921903	2.27
88963	IT ENERGY SERVICES	921	921903	0.59
88964	IT ENERGY SERVICES	921	921903	0.59
88965	IT ENERGY SERVICES	921	921903	32.82
88966	IT DISTRIBUTION OPERATIONS	921	921903	0.89
88967	IT DISTRIBUTION OPERATIONS	921	921903	1.90
88968	IT DISTRIBUTION OPERATIONS	921	921903	2.49
88969	IT DISTRIBUTION OPERATIONS	921	921903	2.52
88970	IT DISTRIBUTION OPERATIONS	921	921903	1.26
88971	IT DISTRIBUTION OPERATIONS	921	921903	0.86
88972	IT CUSTOMER APPLICATIONS	921	921903	2.52
88973	DIRECTOR IT INFRASTRUCTURE	921	921903	2.03
88974	DIRECTOR IT INFRASTRUCTURE	921	921903	0.97
88975	DIRECTOR IT INFRASTRUCTURE	921	921903	2.72
88976	DIRECTOR IT INFRASTRUCTURE	921	921903	4.50
88977	NETWORK INFRASTRUCTURE	510	510100	14.10
88978	NETWORK INFRASTRUCTURE	542	542100	23.45
88979	NETWORK INFRASTRUCTURE	921	921903	2.08
88980	NETWORK INFRASTRUCTURE	921	921903	7.45
88981	NETWORK INFRASTRUCTURE	921	921903	6.36
88982	NETWORK INFRASTRUCTURE	921	921903	5.97
88983	NETWORK INFRASTRUCTURE	921	921903	3.01
88984	NETWORK INFRASTRUCTURE	921	921903	8.83
88985	NETWORK INFRASTRUCTURE	921	921903	1.04
88986	NETWORK INFRASTRUCTURE	921	921903	2.41
88987	NETWORK INFRASTRUCTURE	921	921903	3.65
88988	NETWORK INFRASTRUCTURE	921	921903	7.45
88989	NETWORK INFRASTRUCTURE	921	921903	4.97
88990	NETWORK INFRASTRUCTURE	921	921903	1.23
88991	NETWORK INFRASTRUCTURE	921	921903	1.23
88992	NETWORK INFRASTRUCTURE	921	921903	1.23
88993	NETWORK INFRASTRUCTURE	921	921903	25.56
88994	NETWORK INFRASTRUCTURE	921	921903	7.30
88995	NETWORK INFRASTRUCTURE	921	921903	6.39
88996	NETWORK INFRASTRUCTURE	921	921903	34.70
88997	NETWORK INFRASTRUCTURE	921	921903	(5.41)
88998	NETWORK INFRASTRUCTURE	921	921903	0.47
88999	NETWORK INFRASTRUCTURE	921	921903	6.60
89000	NETWORK INFRASTRUCTURE	921	921903	5.76
89001	NETWORK INFRASTRUCTURE	921	921903	7.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89002	NETWORK INFRASTRUCTURE	921	921903	0.58
89003	NETWORK INFRASTRUCTURE	921	921903	8.76
89004	NETWORK INFRASTRUCTURE	921	921903	0.95
89005	NETWORK INFRASTRUCTURE	921	921903	1.48
89006	NETWORK INFRASTRUCTURE	921	921903	(2.89)
89007	NETWORK INFRASTRUCTURE	921	921903	0.64
89008	NETWORK INFRASTRUCTURE	921	921903	2.89
89009	NETWORK INFRASTRUCTURE	921	921903	46.46
89010	NETWORK INFRASTRUCTURE	921	921903	1.22
89011	NETWORK INFRASTRUCTURE	921	921903	2.56
89012	NETWORK INFRASTRUCTURE	921	921903	28.25
89013	NETWORK INFRASTRUCTURE	921	921903	11.61
89014	NETWORK INFRASTRUCTURE	921	921903	62.68
89015	NETWORK INFRASTRUCTURE	921	921903	0.01
89016	NETWORK INFRASTRUCTURE	921	921903	0.13
89017	NETWORK INFRASTRUCTURE	921	921903	0.02
89018	NETWORK INFRASTRUCTURE	921	921903	0.04
89019	NETWORK INFRASTRUCTURE	921	921903	0.61
89020	NETWORK INFRASTRUCTURE	921	921903	0.58
89021	NETWORK INFRASTRUCTURE	921	921903	0.33
89022	NETWORK INFRASTRUCTURE	921	921903	0.04
89023	NETWORK INFRASTRUCTURE	921	921903	0.37
89024	NETWORK INFRASTRUCTURE	921	921903	0.74
89025	NETWORK INFRASTRUCTURE	921	921903	0.06
89026	NETWORK INFRASTRUCTURE	921	921903	0.32
89027	NETWORK INFRASTRUCTURE	921	921903	0.54
89028	NETWORK INFRASTRUCTURE	921	921903	0.17
89029	NETWORK INFRASTRUCTURE	921	921903	0.02
89030	NETWORK INFRASTRUCTURE	921	921903	1.40
89031	NETWORK INFRASTRUCTURE	921	921903	12.71
89032	NETWORK INFRASTRUCTURE	921	921903	1.41
89033	NETWORK INFRASTRUCTURE	921	921903	0.60
89034	NETWORK INFRASTRUCTURE	921	921903	17.65
89035	NETWORK INFRASTRUCTURE	921	921903	24.48
89036	NETWORK INFRASTRUCTURE	921	921903	2.35
89037	NETWORK INFRASTRUCTURE	921	921903	13.44
89038	NETWORK INFRASTRUCTURE	921	921903	4.48
89039	NETWORK INFRASTRUCTURE	921	921903	4.35
89040	NETWORK INFRASTRUCTURE	921	921903	0.31
89041	NETWORK INFRASTRUCTURE	921	921903	28.19
89042	NETWORK INFRASTRUCTURE	921	921903	1.15
89043	NETWORK INFRASTRUCTURE	921	921903	2.35
89044	NETWORK INFRASTRUCTURE	921	921903	0.36
89045	NETWORK INFRASTRUCTURE	921	921903	15.97
89046	NETWORK INFRASTRUCTURE	921	921903	0.25
89047	NETWORK INFRASTRUCTURE	921	921903	0.33
89048	NETWORK INFRASTRUCTURE	921	921903	0.75
89049	NETWORK INFRASTRUCTURE	921	921903	0.13
89050	NETWORK INFRASTRUCTURE	921	921903	10.95
89051	ENTERPRISE APPLICATION SUPPORT	921	921903	3.64
89052	ENTERPRISE APPLICATION SUPPORT	921	921903	2.64
89053	ENTERPRISE APPLICATION SUPPORT	921	921903	6.17
89054	IT INFRASTRUCTURE	921	921903	1.29
89055	IT INFRASTRUCTURE	921	921903	4.50
89056	IT INFRASTRUCTURE	921	921903	16.03
89057	IT INFRASTRUCTURE	921	921903	4.50
89058	IT INFRASTRUCTURE	921	921903	16.03
89059	IT INFRASTRUCTURE	921	921903	0.92
89060	DIRECTOR IT CLIENT SERVICES	921	921903	1.44
89061	DIRECTOR IT CLIENT SERVICES	921	921903	0.38
89062	WEB SERVICES	921	921903	7.28
89063	WEB SERVICES	921	921903	40.76
89064	IT SECURITY	921	921903	0.88
89065	IT SECURITY	921	921903	0.82
89066	IT SECURITY	921	921903	0.94
89067	IT SECURITY	921	921903	18.38
89068	IT SECURITY	921	921903	1.57
89069	IT SECURITY	921	921903	0.64
89070	IT SECURITY	921	921903	57.73
89071	IT SECURITY	921	921903	0.71
89072	IT TRAINING	921	921903	2.83
89073	IT CLIENT SUPPORT SERVICES	921	921903	0.63
89074	IT CLIENT SUPPORT SERVICES	921	921903	2.47
89075	DESKTOP OPERATIONS	921	921903	23.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89076	LEGAL DEPARTMENT - SERVCO	921	921902	16.28
89077	LEGAL DEPARTMENT - SERVCO	921	921903	2.75
89078	LEGAL DEPARTMENT - SERVCO	921	921903	20.38
89079	LEGAL DEPARTMENT - SERVCO	921	921903	16.28
89080	LEGAL DEPARTMENT - SERVCO	921	921903	0.73
89081	GENERAL COUNSEL - SERVCO	921	921903	0.68
89082	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	58.31
89083	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	(24.00)
89084	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	(60.87)
89085	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	24.00
89086	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	60.87
89087	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	76.64
89088	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	7.62
89089	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	(7.95)
89090	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	7.95
89091	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	4.58
89092	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	43.65
89093	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(43.65)
89094	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	178.17
89095	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(180.19)
89096	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	180.19
89097	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	7.13
89098	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	(7.21)
89099	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	7.21
89100	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	43.65
89101	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(43.65)
89102	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	180.19
89103	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	178.17
89104	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(180.19)
89105	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	7.13
89106	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	(7.21)
89107	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	7.21
89108	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	14.41
89109	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(14.41)
89110	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	14.25
89111	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(360.38)
89112	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	356.34
89113	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	(87.30)
89114	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	360.38
89115	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	87.30
89116	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	3.24
89117	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	6.18
89118	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	133.00
89119	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	0.08
89120	PROJECT ENGINEERING	500	500900	7.52
89121	PROJECT ENGINEERING	500	500900	7.52
89122	PROJECT ENGINEERING	500	500900	0.81
89123	PROJECT ENGINEERING	500	500900	0.63
89124	PROJECT ENGINEERING	921	921004	4.04
89125	LG&E AND KU SERVICES COMPANY CORPORATE	921	921904	24,319.23
89126	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.88
89127	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.24
89128	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	499.61
89129	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	12.63
89130	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.41
89131	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.15
89132	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.79
89133	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	42.15
89134	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.15
89135	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.70
89136	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	22.81
89137	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.72
89138	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.60
89139	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.19
89140	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.50
89141	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.42
89142	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.07
89143	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	55.97
89144	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
89145	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	18.98
89146	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.02)
89147	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	494.79
89148	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	226.98
89149	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	50,599.99



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Row Number	Exp Organization	FERC	Account	Net Amount
89150	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,279.91
89151	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	40.83
89152	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	318.89
89153	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	80.25
89154	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,270.67
89155	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15.48
89156	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	374.29
89157	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,310.88
89158	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	73.28
89159	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	467.80
89160	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	18.55
89161	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	152.60
89162	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	41.63
89163	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6.40
89164	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5,667.86
89165	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4.89
89166	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,923.14
89167	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(2.31)
89168	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.57
89169	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.77
89170	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1,286.36
89171	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	32.53
89172	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.04
89173	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	8.11
89174	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.04
89175	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	108.58
89176	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.39
89177	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	9.51
89178	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	58.74
89179	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.85
89180	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.89
89181	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.48
89182	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.90
89183	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.05
89184	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.17
89185	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	144.08
89186	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.12
89187	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	48.89
89188	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.06)
89189	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.06
89190	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	236.49
89191	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.98
89192	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.50
89193	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.38
89194	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	20.00
89195	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.75
89196	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.01)
89197	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.84
89198	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.35
89199	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.21
89200	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
89201	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.70
89202	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.20
89203	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
89204	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	26.20
89205	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	9.03
89206	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	21.91
89207	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4,867.00
89208	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	123.53
89209	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	30.78
89210	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.74
89211	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	412.16
89212	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	36.12
89213	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(0.22)
89214	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	223.01
89215	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.06
89216	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	45.15
89217	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.78
89218	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	14.75
89219	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.00
89220	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.61
89221	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	539.78
89222	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	185.60
89223	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	364.31





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Row Number	Exp Organization	FERC	Account	Net Amount
89224	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	80,946.21
89225	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,054.37
89226	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	511.85
89227	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	128.81
89228	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6,854.78
89229	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	600.77
89230	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(3.70)
89231	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,709.17
89232	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	117.60
89233	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	750.85
89234	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	29.78
89235	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	244.95
89236	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	66.82
89237	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	10.28
89238	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	8,977.77
89239	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,086.84
89240	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	21.31
89241	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4,736.17
89242	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	120.22
89243	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	29.95
89244	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.54
89245	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	401.08
89246	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	35.15
89247	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(0.22)
89248	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	217.02
89249	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6.88
89250	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	43.94
89251	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.74
89252	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.35
89253	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.92
89254	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.60
89255	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	525.36
89256	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	180.62
89257	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	15.57
89258	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3,460.49
89259	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	87.82
89260	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	21.88
89261	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.51
89262	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	293.03
89263	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	25.69
89264	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(0.16)
89265	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	158.57
89266	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.02
89267	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	32.08
89268	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.27
89269	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.45
89270	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.87
89271	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.44
89272	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	383.75
89273	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	131.96
89274	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	28.13
89275	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6,248.60
89276	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	158.59
89277	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	39.51
89278	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.94
89279	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	529.16
89280	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	46.37
89281	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(0.29)
89282	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	286.33
89283	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.08
89284	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	57.94
89285	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.30
89286	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	18.90
89287	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5.17
89288	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.79
89289	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	693.09
89290	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	238.29
89291	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	596.16
89292	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	132,460.16
89293	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,361.76
89294	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	637.59
89295	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	210.79
89296	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	11,217.10
89297	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	983.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89298	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(6.06)
89299	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,069.68
89300	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	192.44
89301	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,228.71
89302	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	48.74
89303	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	400.80
89304	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	109.33
89305	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	16.83
89306	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	14,691.22
89307	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	5,051.28
89308	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	150.33
89309	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	33,402.85
89310	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	847.74
89311	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	211.22
89312	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	53.15
89313	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,828.66
89314	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	247.91
89315	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(1.53)
89316	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,530.60
89317	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	48.52
89318	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	309.84
89319	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	12.29
89320	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	101.05
89321	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	27.57
89322	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4.25
89323	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3,704.73
89324	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,273.79
89325	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	12.77
89326	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2,838.10
89327	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	72.03
89328	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	17.95
89329	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.52
89330	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	240.33
89331	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	21.06
89332	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(0.13)
89333	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	130.04
89334	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.12
89335	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	26.31
89336	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.04
89337	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.60
89338	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.33
89339	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.36
89340	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	314.78
89341	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	108.22
89342	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	44.42
89343	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	9,870.93
89344	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	250.52
89345	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	62.42
89346	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	15.71
89347	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	835.92
89348	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	73.26
89349	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(0.45)
89350	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	452.31
89351	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.35
89352	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	91.52
89353	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.64
89354	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	29.85
89355	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.15
89356	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.26
89357	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,094.82
89358	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	376.43
89359	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	18.35
89360	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4,076.60
89361	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	103.45
89362	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	25.78
89363	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.49
89364	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	345.22
89365	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	30.25
89366	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(0.19)
89367	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	155.45
89368	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	452.17
89369	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.51
89370	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.37
89371	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.35



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Row Number	Exp Organization	FERC	Account	Net Amount
89372	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.50
89373	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	37.82
89374	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	5.92
89375	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	186.81
89376	CHAIRMAN AND CEO	920	920900	288.98
89377	CHAIRMAN AND CEO	920	920900	1,258.72
89378	CHAIRMAN AND CEO	920	920900	2,063.87
89379	CHAIRMAN AND CEO	920	920900	774.33
89380	CHAIRMAN AND CEO	920	920900	136.47
89381	SVP ENERGY DELIVERY	580	580100	12.28
89382	SVP ENERGY DELIVERY	580	580100	69.66
89383	SVP ENERGY DELIVERY	580	580100	185.67
89384	SVP ENERGY DELIVERY	580	580100	113.24
89385	SVP ENERGY DELIVERY	580	580100	25.99
89386	SVP ENERGY DELIVERY	880	880100	8.66
89387	SVP ENERGY DELIVERY	880	880100	37.74
89388	SVP ENERGY DELIVERY	880	880100	61.88
89389	SVP ENERGY DELIVERY	880	880100	23.22
89390	SVP ENERGY DELIVERY	880	880100	4.09
89391	SVP ENERGY DELIVERY	920	920900	4.09
89392	SVP ENERGY DELIVERY	920	920900	23.22
89393	SVP ENERGY DELIVERY	920	920900	61.88
89394	SVP ENERGY DELIVERY	920	920900	37.74
89395	SVP ENERGY DELIVERY	920	920900	8.66
89396	DIRECTOR ELECTRIC RELIABILITY	580	580100	80.11
89397	DIRECTOR ELECTRIC RELIABILITY	580	580100	348.92
89398	DIRECTOR ELECTRIC RELIABILITY	580	580100	572.11
89399	DIRECTOR ELECTRIC RELIABILITY	580	580100	214.65
89400	DIRECTOR ELECTRIC RELIABILITY	580	580100	37.83
89401	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	4.18
89402	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	23.75
89403	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	63.30
89404	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	38.60
89405	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	8.87
89406	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	58.92
89407	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	256.63
89408	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	420.79
89409	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	157.87
89410	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	27.83
89411	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	14.50
89412	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	82.25
89413	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	219.24
89414	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	133.71
89415	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	30.70
89416	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	30.70
89417	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	133.71
89418	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	219.24
89419	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	82.25
89420	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	14.50
89421	VP ENERGY DELIVERY DISTRIBUTION	580	580900	22.44
89422	VP ENERGY DELIVERY DISTRIBUTION	580	580900	127.28
89423	VP ENERGY DELIVERY DISTRIBUTION	580	580900	339.23
89424	VP ENERGY DELIVERY DISTRIBUTION	580	580900	206.89
89425	VP ENERGY DELIVERY DISTRIBUTION	580	580900	47.50
89426	VP ENERGY DELIVERY DISTRIBUTION	880	880900	23.75
89427	VP ENERGY DELIVERY DISTRIBUTION	880	880900	103.44
89428	VP ENERGY DELIVERY DISTRIBUTION	880	880900	169.60
89429	VP ENERGY DELIVERY DISTRIBUTION	880	880900	63.63
89430	VP ENERGY DELIVERY DISTRIBUTION	880	880900	11.21
89431	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	75.65
89432	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	329.50
89433	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	540.27
89434	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	202.70
89435	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	35.72
89436	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	181.89
89437	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	792.25
89438	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,299.01
89439	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	487.37
89440	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	85.89
89441	RESIDENTIAL SERVICE CENTER	903	903007	3.30
89442	RESIDENTIAL SERVICE CENTER	903	903007	18.72
89443	RESIDENTIAL SERVICE CENTER	903	903007	49.89
89444	RESIDENTIAL SERVICE CENTER	903	903007	30.42
89445	RESIDENTIAL SERVICE CENTER	903	903007	6.98



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Row Number	Exp Organization	FERC	Account	Net Amount
89446	RESIDENTIAL SERVICE CENTER	903	903912	5.50
89447	RESIDENTIAL SERVICE CENTER	903	903912	31.22
89448	RESIDENTIAL SERVICE CENTER	903	903912	83.20
89449	RESIDENTIAL SERVICE CENTER	903	903912	50.73
89450	RESIDENTIAL SERVICE CENTER	903	903912	11.64
89451	RESIDENTIAL SERVICE CENTER	903	903930	605.03
89452	RESIDENTIAL SERVICE CENTER	903	903930	1,004.32
89453	RESIDENTIAL SERVICE CENTER	903	903930	4,374.46
89454	RESIDENTIAL SERVICE CENTER	903	903930	7,189.96
89455	RESIDENTIAL SERVICE CENTER	903	903930	2,691.04
89456	RESIDENTIAL SERVICE CENTER	903	903930	474.27
89457	BUSINESS SERVICE CENTER	903	903012	53.85
89458	BUSINESS SERVICE CENTER	903	903012	305.59
89459	BUSINESS SERVICE CENTER	903	903012	814.51
89460	BUSINESS SERVICE CENTER	903	903012	496.76
89461	BUSINESS SERVICE CENTER	903	903012	114.05
89462	BUSINESS SERVICE CENTER	903	903030	27.26
89463	BUSINESS SERVICE CENTER	903	903030	118.76
89464	BUSINESS SERVICE CENTER	903	903030	194.72
89465	BUSINESS SERVICE CENTER	903	903030	73.06
89466	BUSINESS SERVICE CENTER	903	903030	12.88
89467	BUSINESS SERVICE CENTER	903	903930	92.18
89468	BUSINESS SERVICE CENTER	903	903930	523.04
89469	BUSINESS SERVICE CENTER	903	903930	1,394.08
89470	BUSINESS SERVICE CENTER	903	903930	850.23
89471	BUSINESS SERVICE CENTER	903	903930	195.20
89472	BUSINESS SERVICE CENTER	903	903930	142.95
89473	BUSINESS SERVICE CENTER	907	907900	33.32
89474	BUSINESS SERVICE CENTER	907	907900	145.14
89475	BUSINESS SERVICE CENTER	907	907900	237.98
89476	BUSINESS SERVICE CENTER	907	907900	89.29
89477	BUSINESS SERVICE CENTER	907	907900	15.74
89478	MANAGER - METER READING	902	902001	23.78
89479	MANAGER - METER READING	902	902001	134.91
89480	MANAGER - METER READING	902	902001	359.59
89481	MANAGER - METER READING	902	902001	219.31
89482	MANAGER - METER READING	902	902001	50.35
89483	MANAGER, FIELD SERVICE OPERATIONS	586	586100	169.90
89484	MANAGER, FIELD SERVICE OPERATIONS	586	586100	740.03
89485	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,213.39
89486	MANAGER, FIELD SERVICE OPERATIONS	586	586100	455.24
89487	MANAGER, FIELD SERVICE OPERATIONS	586	586100	80.23
89488	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	36.65
89489	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	207.96
89490	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	554.29
89491	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	338.05
89492	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	77.61
89493	MANAGER REMITTANCE AND COLLECTION	903	903007	12.07
89494	MANAGER REMITTANCE AND COLLECTION	903	903007	52.58
89495	MANAGER REMITTANCE AND COLLECTION	903	903007	86.21
89496	MANAGER REMITTANCE AND COLLECTION	903	903007	32.35
89497	MANAGER REMITTANCE AND COLLECTION	903	903007	5.70
89498	MANAGER REMITTANCE AND COLLECTION	903	903008	3.41
89499	MANAGER REMITTANCE AND COLLECTION	903	903008	19.36
89500	MANAGER REMITTANCE AND COLLECTION	903	903008	51.60
89501	MANAGER REMITTANCE AND COLLECTION	903	903008	31.47
89502	MANAGER REMITTANCE AND COLLECTION	903	903008	7.23
89503	MANAGER REMITTANCE AND COLLECTION	903	903022	7.14
89504	MANAGER REMITTANCE AND COLLECTION	903	903022	40.50
89505	MANAGER REMITTANCE AND COLLECTION	903	903022	107.94
89506	MANAGER REMITTANCE AND COLLECTION	903	903022	65.83
89507	MANAGER REMITTANCE AND COLLECTION	903	903022	15.11
89508	MANAGER REMITTANCE AND COLLECTION	903	903031	12.07
89509	MANAGER REMITTANCE AND COLLECTION	903	903031	52.58
89510	MANAGER REMITTANCE AND COLLECTION	903	903031	86.21
89511	MANAGER REMITTANCE AND COLLECTION	903	903031	32.35
89512	MANAGER REMITTANCE AND COLLECTION	903	903031	5.70
89513	MANAGER REMITTANCE AND COLLECTION	903	903035	151.45
89514	MANAGER REMITTANCE AND COLLECTION	903	903035	859.34
89515	MANAGER REMITTANCE AND COLLECTION	903	903035	2,290.45
89516	MANAGER REMITTANCE AND COLLECTION	903	903035	1,396.90
89517	MANAGER REMITTANCE AND COLLECTION	903	903035	320.71
89518	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	76.00
89519	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	431.25





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Row Number	Exp Organization	FERC	Account	Net Amount
89520	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,149.44
89521	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	701.03
89522	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	160.95
89523	MANAGER MARKETING	908	908901	94.17
89524	MANAGER MARKETING	908	908901	410.18
89525	MANAGER MARKETING	908	908901	672.56
89526	MANAGER MARKETING	908	908901	252.33
89527	MANAGER MARKETING	908	908901	44.47
89528	VP STATE REGULATION AND RATES	920	920900	181.41
89529	VP STATE REGULATION AND RATES	920	920900	790.16
89530	VP STATE REGULATION AND RATES	920	920900	1,295.59
89531	VP STATE REGULATION AND RATES	920	920900	486.08
89532	VP STATE REGULATION AND RATES	920	920900	85.67
89533	VP STATE REGULATION AND RATES	920	920900	12.46
89534	VP STATE REGULATION AND RATES	920	920900	54.27
89535	VP STATE REGULATION AND RATES	920	920900	88.99
89536	VP STATE REGULATION AND RATES	920	920900	33.39
89537	VP STATE REGULATION AND RATES	920	920900	5.88
89538	DIRECTOR - OPERATIONS AND SECURITY	580	580100	29.52
89539	DIRECTOR - OPERATIONS AND SECURITY	580	580100	167.55
89540	DIRECTOR - OPERATIONS AND SECURITY	580	580100	446.57
89541	DIRECTOR - OPERATIONS AND SECURITY	580	580100	272.35
89542	DIRECTOR - OPERATIONS AND SECURITY	580	580100	62.53
89543	DIRECTOR - OPERATIONS AND SECURITY	880	880100	33.24
89544	DIRECTOR - OPERATIONS AND SECURITY	880	880100	144.79
89545	DIRECTOR - OPERATIONS AND SECURITY	880	880100	237.41
89546	DIRECTOR - OPERATIONS AND SECURITY	880	880100	89.07
89547	DIRECTOR - OPERATIONS AND SECURITY	880	880100	15.70
89548	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	34.25
89549	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	149.20
89550	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	244.65
89551	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	91.80
89552	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.20
89553	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	47.91
89554	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	208.73
89555	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	342.26
89556	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	128.42
89557	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	22.63
89558	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	44.16
89559	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	192.36
89560	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	315.40
89561	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	118.33
89562	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	20.86
89563	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	57.05
89564	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	248.70
89565	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	407.75
89566	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	153.00
89567	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	26.95
89568	DIRECTOR - GENERATION SERVICES	500	500900	34.55
89569	DIRECTOR - GENERATION SERVICES	500	500900	195.97
89570	DIRECTOR - GENERATION SERVICES	500	500900	522.35
89571	DIRECTOR - GENERATION SERVICES	500	500900	318.57
89572	DIRECTOR - GENERATION SERVICES	500	500900	73.14
89573	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	44.91
89574	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	195.63
89575	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	320.78
89576	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	120.35
89577	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	21.21
89578	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	25.07
89579	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	142.23
89580	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	379.11
89581	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	231.21
89582	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	53.08
89583	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	36.90
89584	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	160.75
89585	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	263.57
89586	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	98.89
89587	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	17.43
89588	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	24.83
89589	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	49.65
89590	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	33.86
89591	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	147.51
89592	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	241.86
89593	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	90.74



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89594	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	15.99
89595	RESEARCH AND DEVELOPMENT	500	500900	18.58
89596	RESEARCH AND DEVELOPMENT	500	500900	105.42
89597	RESEARCH AND DEVELOPMENT	500	500900	280.98
89598	RESEARCH AND DEVELOPMENT	500	500900	171.37
89599	RESEARCH AND DEVELOPMENT	500	500900	39.34
89600	RESEARCH AND DEVELOPMENT	500	500900	7.83
89601	RESEARCH AND DEVELOPMENT	9302	930274	30.40
89602	RESEARCH AND DEVELOPMENT	9302	930274	132.42
89603	RESEARCH AND DEVELOPMENT	9302	930274	217.12
89604	RESEARCH AND DEVELOPMENT	9302	930274	81.46
89605	RESEARCH AND DEVELOPMENT	9302	930274	14.36
89606	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(0.52)
89607	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(2.26)
89608	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(3.70)
89609	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(1.39)
89610	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(0.24)
89611	MANAGER - GENERATION ENGINEERING	500	500900	59.17
89612	MANAGER - GENERATION ENGINEERING	500	500900	257.79
89613	MANAGER - GENERATION ENGINEERING	500	500900	422.75
89614	MANAGER - GENERATION ENGINEERING	500	500900	158.58
89615	MANAGER - GENERATION ENGINEERING	500	500900	27.97
89616	MANAGER - GENERATION ENGINEERING	510	510100	0.19
89617	MANAGER - GENERATION ENGINEERING	510	510100	1.44
89618	MANAGER - GENERATION ENGINEERING	510	510100	9.35
89619	MANAGER - GENERATION ENGINEERING	510	510100	0.76
89620	MANAGER - GENERATION ENGINEERING	510	510100	16.45
89621	MANAGER - GENERATION ENGINEERING	510	510100	0.81
89622	MANAGER - GENERATION ENGINEERING	510	510100	6.27
89623	MANAGER - GENERATION ENGINEERING	510	510100	40.70
89624	MANAGER - GENERATION ENGINEERING	510	510100	3.32
89625	MANAGER - GENERATION ENGINEERING	510	510100	71.65
89626	MANAGER - GENERATION ENGINEERING	510	510100	19.62
89627	MANAGER - GENERATION ENGINEERING	510	510100	10.27
89628	MANAGER - GENERATION ENGINEERING	510	510100	66.75
89629	MANAGER - GENERATION ENGINEERING	510	510100	5.44
89630	MANAGER - GENERATION ENGINEERING	510	510100	117.48
89631	MANAGER - GENERATION ENGINEERING	510	510100	0.50
89632	MANAGER - GENERATION ENGINEERING	510	510100	3.85
89633	MANAGER - GENERATION ENGINEERING	510	510100	25.05
89634	MANAGER - GENERATION ENGINEERING	510	510100	2.04
89635	MANAGER - GENERATION ENGINEERING	510	510100	44.06
89636	MANAGER - GENERATION ENGINEERING	510	510100	0.09
89637	MANAGER - GENERATION ENGINEERING	510	510100	0.68
89638	MANAGER - GENERATION ENGINEERING	510	510100	4.42
89639	MANAGER - GENERATION ENGINEERING	510	510100	0.36
89640	MANAGER - GENERATION ENGINEERING	510	510100	7.76
89641	VP - POWER GENERATION	500	500900	130.21
89642	VP - POWER GENERATION	500	500900	567.18
89643	VP - POWER GENERATION	500	500900	929.99
89644	VP - POWER GENERATION	500	500900	348.91
89645	VP - POWER GENERATION	500	500900	61.50
89646	DIRECTOR - FUELS MANAGEMENT	501	501090	91.01
89647	DIRECTOR - FUELS MANAGEMENT	501	501090	516.35
89648	DIRECTOR - FUELS MANAGEMENT	501	501090	1,376.28
89649	DIRECTOR - FUELS MANAGEMENT	501	501090	839.37
89650	DIRECTOR - FUELS MANAGEMENT	501	501090	192.71
89651	CORPORATE FUELS RISK MANAGEMENT	501	501990	38.73
89652	CORPORATE FUELS RISK MANAGEMENT	501	501990	219.77
89653	CORPORATE FUELS RISK MANAGEMENT	501	501990	585.78
89654	CORPORATE FUELS RISK MANAGEMENT	501	501990	357.26
89655	CORPORATE FUELS RISK MANAGEMENT	501	501990	82.02
89656	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
89657	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
89658	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
89659	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
89660	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
89661	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	5.63
89662	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	31.92
89663	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	85.09
89664	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	51.89
89665	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	11.91
89666	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	95.77
89667	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	417.15



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Row Number	Exp Organization	FERC	Account	Net Amount
89668	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	683.98
89669	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	256.62
89670	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	45.23
89671	TRANSMISSION BALANCING AUTHORITY	560	560900	8.64
89672	TRANSMISSION BALANCING AUTHORITY	560	560900	49.03
89673	TRANSMISSION BALANCING AUTHORITY	560	560900	130.68
89674	TRANSMISSION BALANCING AUTHORITY	560	560900	79.70
89675	TRANSMISSION BALANCING AUTHORITY	560	560900	18.30
89676	TRANSMISSION BALANCING AUTHORITY	561	561190	90.77
89677	TRANSMISSION BALANCING AUTHORITY	561	561190	515.01
89678	TRANSMISSION BALANCING AUTHORITY	561	561190	1,372.70
89679	TRANSMISSION BALANCING AUTHORITY	561	561190	837.18
89680	TRANSMISSION BALANCING AUTHORITY	561	561190	192.21
89681	TRANSMISSION SYSTEM OPERATIONS	561	561190	76.15
89682	TRANSMISSION SYSTEM OPERATIONS	561	561190	331.69
89683	TRANSMISSION SYSTEM OPERATIONS	561	561190	543.86
89684	TRANSMISSION SYSTEM OPERATIONS	561	561190	204.05
89685	TRANSMISSION SYSTEM OPERATIONS	561	561190	35.96
89686	TRANSMISSION SYSTEM OPERATIONS	566	566900	3.72
89687	TRANSMISSION SYSTEM OPERATIONS	566	566900	21.09
89688	TRANSMISSION SYSTEM OPERATIONS	566	566900	56.21
89689	TRANSMISSION SYSTEM OPERATIONS	566	566900	34.28
89690	TRANSMISSION SYSTEM OPERATIONS	566	566900	7.87
89691	TRANSMISSION SYSTEM OPERATIONS	581	581900	18.02
89692	TRANSMISSION SYSTEM OPERATIONS	581	581900	78.47
89693	TRANSMISSION SYSTEM OPERATIONS	581	581900	128.66
89694	TRANSMISSION SYSTEM OPERATIONS	581	581900	48.27
89695	TRANSMISSION SYSTEM OPERATIONS	581	581900	8.51
89696	TRANSMISSION STRATEGY & PLANNING	561	561590	74.69
89697	TRANSMISSION STRATEGY & PLANNING	561	561590	325.32
89698	TRANSMISSION STRATEGY & PLANNING	561	561590	533.41
89699	TRANSMISSION STRATEGY & PLANNING	561	561590	200.13
89700	TRANSMISSION STRATEGY & PLANNING	561	561590	35.27
89701	TRANS RELIABILITY & COMPLIANCE	561	561590	18.82
89702	TRANS RELIABILITY & COMPLIANCE	561	561590	106.81
89703	TRANS RELIABILITY & COMPLIANCE	561	561590	284.69
89704	TRANS RELIABILITY & COMPLIANCE	561	561590	173.63
89705	TRANS RELIABILITY & COMPLIANCE	561	561590	39.86
89706	TRANSMISSION POLICY & TARIFFS	560	560900	67.23
89707	TRANSMISSION POLICY & TARIFFS	560	560900	292.82
89708	TRANSMISSION POLICY & TARIFFS	560	560900	480.12
89709	TRANSMISSION POLICY & TARIFFS	560	560900	180.13
89710	TRANSMISSION POLICY & TARIFFS	560	560900	31.75
89711	TRANSFORMER SERVICES	588	588900	9.68
89712	TRANSFORMER SERVICES	588	588900	42.15
89713	TRANSFORMER SERVICES	588	588900	69.11
89714	TRANSFORMER SERVICES	588	588900	25.92
89715	TRANSFORMER SERVICES	588	588900	4.57
89716	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	22.68
89717	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	98.78
89718	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	161.96
89719	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	60.76
89720	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	10.71
89721	SERVCO - FORESTRY	593	593004	15.58
89722	SERVCO - FORESTRY	593	593004	88.40
89723	SERVCO - FORESTRY	593	593004	235.63
89724	SERVCO - FORESTRY	593	593004	143.71
89725	SERVCO - FORESTRY	593	593004	32.99
89726	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	71.59
89727	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	311.81
89728	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	511.26
89729	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	191.82
89730	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	33.81
89731	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	4.83
89732	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	27.40
89733	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	73.04
89734	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	44.54
89735	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	10.23
89736	ENERGY DELIVERY BUDGETING	580	580100	17.98
89737	ENERGY DELIVERY BUDGETING	580	580100	102.02
89738	ENERGY DELIVERY BUDGETING	580	580100	271.91
89739	ENERGY DELIVERY BUDGETING	580	580100	165.83
89740	ENERGY DELIVERY BUDGETING	580	580100	38.07
89741	ENERGY DELIVERY BUDGETING	880	880100	23.08



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Row Number	Exp Organization	FERC	Account	Net Amount
89742	ENERGY DELIVERY BUDGETING	880	880100	100.53
89743	ENERGY DELIVERY BUDGETING	880	880100	164.84
89744	ENERGY DELIVERY BUDGETING	880	880100	61.84
89745	ENERGY DELIVERY BUDGETING	880	880100	10.90
89746	ENERGY DELIVERY BUDGETING	920	920900	14.02
89747	ENERGY DELIVERY BUDGETING	920	920900	79.55
89748	ENERGY DELIVERY BUDGETING	920	920900	212.03
89749	ENERGY DELIVERY BUDGETING	920	920900	129.32
89750	ENERGY DELIVERY BUDGETING	920	920900	29.69
89751	ECONOMIC ANALYSIS	920	920900	43.69
89752	ECONOMIC ANALYSIS	920	920900	247.87
89753	ECONOMIC ANALYSIS	920	920900	660.66
89754	ECONOMIC ANALYSIS	920	920900	402.93
89755	ECONOMIC ANALYSIS	920	920900	92.50
89756	SVP AND CAO	920	920900	64.76
89757	SVP AND CAO	920	920900	282.08
89758	SVP AND CAO	920	920900	462.51
89759	SVP AND CAO	920	920900	173.53
89760	SVP AND CAO	920	920900	30.58
89761	DIRECTOR HR - GENERATION	500	500900	6.54
89762	DIRECTOR HR - GENERATION	500	500900	37.12
89763	DIRECTOR HR - GENERATION	500	500900	98.94
89764	DIRECTOR HR - GENERATION	500	500900	60.34
89765	DIRECTOR HR - GENERATION	500	500900	13.85
89766	DIRECTOR HR - GENERATION	920	920900	184.12
89767	DIRECTOR HR - GENERATION	920	920900	801.98
89768	DIRECTOR HR - GENERATION	920	920900	1,416.17
89769	DIRECTOR HR - GENERATION	920	920900	493.36
89770	DIRECTOR HR - GENERATION	920	920900	86.95
89771	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	9.49
89772	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	53.85
89773	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	143.52
89774	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	87.53
89775	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	20.10
89776	MANAGER INDUSTRIAL RELATIONS	920	920900	50.11
89777	MANAGER INDUSTRIAL RELATIONS	920	920900	284.30
89778	MANAGER INDUSTRIAL RELATIONS	920	920900	757.77
89779	MANAGER INDUSTRIAL RELATIONS	920	920900	462.15
89780	MANAGER INDUSTRIAL RELATIONS	920	920900	106.11
89781	DIRECTOR HR - CORPORATE	920	920900	99.65
89782	DIRECTOR HR - CORPORATE	920	920900	434.06
89783	DIRECTOR HR - CORPORATE	920	920900	711.71
89784	DIRECTOR HR - CORPORATE	920	920900	267.02
89785	DIRECTOR HR - CORPORATE	920	920900	47.05
89786	CORPORATE PURCHASING	920	920900	44.42
89787	CORPORATE PURCHASING	920	920900	252.07
89788	CORPORATE PURCHASING	920	920900	671.87
89789	CORPORATE PURCHASING	920	920900	409.76
89790	CORPORATE PURCHASING	920	920900	94.07
89791	SARBANES OXLEY	920	920900	44.43
89792	SARBANES OXLEY	920	920900	193.52
89793	SARBANES OXLEY	920	920900	317.30
89794	SARBANES OXLEY	920	920900	119.05
89795	SARBANES OXLEY	920	920900	20.98
89796	DIRECTOR OPERATING SERVICES	920	920100	92.89
89797	DIRECTOR OPERATING SERVICES	920	920900	5.45
89798	DIRECTOR OPERATING SERVICES	920	920900	30.93
89799	DIRECTOR OPERATING SERVICES	920	920900	82.45
89800	DIRECTOR OPERATING SERVICES	920	920900	50.29
89801	DIRECTOR OPERATING SERVICES	920	920900	11.54
89802	CONTRACT MANAGER - XEROX CORP.	920	920900	32.38
89803	CONTRACT MANAGER - XEROX CORP.	920	920900	141.05
89804	CONTRACT MANAGER - XEROX CORP.	920	920900	231.27
89805	CONTRACT MANAGER - XEROX CORP.	920	920900	86.77
89806	CONTRACT MANAGER - XEROX CORP.	920	920900	15.29
89807	MANAGER OFFICE FACILITIES	920	920100	12.94
89808	MANAGER OFFICE FACILITIES	920	920100	56.37
89809	MANAGER OFFICE FACILITIES	920	920100	92.43
89810	MANAGER OFFICE FACILITIES	920	920100	34.68
89811	MANAGER OFFICE FACILITIES	920	920100	6.11
89812	MANAGER OFFICE FACILITIES	920	920900	24.58
89813	MANAGER OFFICE FACILITIES	920	920900	52.06
89814	MANAGER OFFICE FACILITIES	920	920900	107.06
89815	MANAGER OFFICE FACILITIES	920	920900	226.78





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Row Number	Exp Organization	FERC	Account	Net Amount
89816	MANAGER OFFICE FACILITIES	920	920900	175.55
89817	MANAGER OFFICE FACILITIES	920	920900	371.84
89818	MANAGER OFFICE FACILITIES	920	920900	65.86
89819	MANAGER OFFICE FACILITIES	920	920900	139.50
89820	MANAGER OFFICE FACILITIES	920	920900	11.61
89821	MANAGER OFFICE FACILITIES	920	920900	24.58
89822	FACILITY OPERATIONS NORTH	506	506100	3.18
89823	FACILITY OPERATIONS NORTH	506	506100	18.06
89824	FACILITY OPERATIONS NORTH	506	506100	48.14
89825	FACILITY OPERATIONS NORTH	506	506100	29.36
89826	FACILITY OPERATIONS NORTH	506	506100	6.74
89827	FACILITY OPERATIONS NORTH	588	588100	13.48
89828	FACILITY OPERATIONS NORTH	588	588100	58.73
89829	FACILITY OPERATIONS NORTH	588	588100	96.29
89830	FACILITY OPERATIONS NORTH	588	588100	36.13
89831	FACILITY OPERATIONS NORTH	588	588100	6.37
89832	FACILITY OPERATIONS NORTH	880	880100	3.18
89833	FACILITY OPERATIONS NORTH	880	880100	18.06
89834	FACILITY OPERATIONS NORTH	880	880100	48.14
89835	FACILITY OPERATIONS NORTH	880	880100	29.36
89836	FACILITY OPERATIONS NORTH	880	880100	6.74
89837	FACILITY OPERATIONS NORTH	905	905001	6.74
89838	FACILITY OPERATIONS NORTH	905	905001	29.36
89839	FACILITY OPERATIONS NORTH	905	905001	48.14
89840	FACILITY OPERATIONS NORTH	905	905001	18.06
89841	FACILITY OPERATIONS NORTH	905	905001	3.18
89842	FACILITY OPERATIONS NORTH	920	920100	9.55
89843	FACILITY OPERATIONS NORTH	920	920100	54.18
89844	FACILITY OPERATIONS NORTH	920	920100	144.42
89845	FACILITY OPERATIONS NORTH	920	920100	88.08
89846	FACILITY OPERATIONS NORTH	920	920100	20.22
89847	FACILITY OPERATIONS CENTRAL	588	588100	25.97
89848	FACILITY OPERATIONS CENTRAL	588	588100	113.12
89849	FACILITY OPERATIONS CENTRAL	588	588100	185.48
89850	FACILITY OPERATIONS CENTRAL	588	588100	69.59
89851	FACILITY OPERATIONS CENTRAL	588	588100	12.26
89852	FACILITY OPERATIONS CENTRAL	880	880100	12.26
89853	FACILITY OPERATIONS CENTRAL	880	880100	69.59
89854	FACILITY OPERATIONS CENTRAL	880	880100	185.48
89855	FACILITY OPERATIONS CENTRAL	880	880100	113.12
89856	FACILITY OPERATIONS CENTRAL	880	880100	25.97
89857	FACILITY OPERATIONS EAST	588	588100	20.35
89858	FACILITY OPERATIONS EAST	588	588100	115.45
89859	FACILITY OPERATIONS EAST	588	588100	307.72
89860	FACILITY OPERATIONS EAST	588	588100	187.67
89861	FACILITY OPERATIONS EAST	588	588100	43.08
89862	FACILITY OPERATIONS EAST	880	880100	12.06
89863	FACILITY OPERATIONS EAST	880	880100	52.55
89864	FACILITY OPERATIONS EAST	880	880100	86.16
89865	FACILITY OPERATIONS EAST	880	880100	32.32
89866	FACILITY OPERATIONS EAST	880	880100	5.70
89867	FACILITY OPERATIONS - LEXINGTON	920	920900	12.05
89868	FACILITY OPERATIONS - LEXINGTON	920	920900	68.35
89869	FACILITY OPERATIONS - LEXINGTON	920	920900	182.17
89870	FACILITY OPERATIONS - LEXINGTON	920	920900	111.10
89871	FACILITY OPERATIONS - LEXINGTON	920	920900	25.51
89872	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	26.37
89873	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	114.87
89874	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	188.34
89875	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	70.66
89876	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	12.45
89877	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	49.53
89878	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	215.73
89879	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	353.72
89880	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	132.71
89881	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	23.39
89882	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	15.16
89883	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	86.04
89884	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	229.33
89885	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	139.86
89886	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	32.11
89887	PROJECT PLANNING AND MANAGEMENT	920	920100	81.78
89888	PROJECT PLANNING AND MANAGEMENT	920	920100	356.20
89889	PROJECT PLANNING AND MANAGEMENT	920	920100	584.05



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89890	PROJECT PLANNING AND MANAGEMENT	920	920100	219.13
89891	PROJECT PLANNING AND MANAGEMENT	920	920100	38.62
89892	MANAGER HEALTH AND SAFETY	920	920900	26.76
89893	MANAGER HEALTH AND SAFETY	920	920900	151.86
89894	MANAGER HEALTH AND SAFETY	920	920900	404.74
89895	MANAGER HEALTH AND SAFETY	920	920900	246.85
89896	MANAGER HEALTH AND SAFETY	920	920900	56.67
89897	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	122.16
89898	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	693.14
89899	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,847.49
89900	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,126.75
89901	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	258.68
89902	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	136.13
89903	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	592.96
89904	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	972.25
89905	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	364.77
89906	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	64.28
89907	MANAGER BENEFITS AND RECORDS	920	920900	72.87
89908	MANAGER BENEFITS AND RECORDS	920	920900	413.43
89909	MANAGER BENEFITS AND RECORDS	920	920900	1,101.94
89910	MANAGER BENEFITS AND RECORDS	920	920900	672.06
89911	MANAGER BENEFITS AND RECORDS	920	920900	154.29
89912	DISTRIBUTION HR	920	920100	27.85
89913	DISTRIBUTION HR	920	920100	121.31
89914	DISTRIBUTION HR	920	920100	198.91
89915	DISTRIBUTION HR	920	920100	74.63
89916	DISTRIBUTION HR	920	920100	13.15
89917	DISTRIBUTION HR	920	920100	8.14
89918	DISTRIBUTION HR	920	920100	35.43
89919	DISTRIBUTION HR	920	920100	58.10
89920	DISTRIBUTION HR	920	920100	21.80
89921	DISTRIBUTION HR	920	920100	3.84
89922	DISTRIBUTION HR	920	920100	106.55
89923	DISTRIBUTION HR	920	920100	464.13
89924	DISTRIBUTION HR	920	920100	761.01
89925	DISTRIBUTION HR	920	920100	285.51
89926	DISTRIBUTION HR	920	920100	50.32
89927	DISTRIBUTION HR	920	920900	21.06
89928	DISTRIBUTION HR	920	920900	22.75
89929	DISTRIBUTION HR	920	920900	99.12
89930	DISTRIBUTION HR	920	920900	162.52
89931	DISTRIBUTION HR	920	920900	60.97
89932	DISTRIBUTION HR	920	920900	10.74
89933	DISTRIBUTION HR	920	920900	16.48
89934	DISTRIBUTION HR	920	920900	71.78
89935	DISTRIBUTION HR	920	920900	117.68
89936	DISTRIBUTION HR	920	920900	44.15
89937	DISTRIBUTION HR	920	920900	7.78
89938	DISTRIBUTION HR	920	920900	4.70
89939	DISTRIBUTION HR	920	920900	68.07
89940	DISTRIBUTION HR	920	920900	296.51
89941	DISTRIBUTION HR	920	920900	486.19
89942	DISTRIBUTION HR	920	920900	182.41
89943	DISTRIBUTION HR	920	920900	32.15
89944	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	15.80
89945	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	141.13
89946	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	614.71
89947	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,007.91
89948	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	378.15
89949	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	66.65
89950	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	58.14
89951	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	329.88
89952	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	879.24
89953	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	536.24
89954	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	123.11
89955	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	26.01
89956	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	113.31
89957	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	185.78
89958	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	69.70
89959	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	12.28
89960	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	9.75
89961	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	55.30
89962	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	147.39
89963	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	89.89



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
89964	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	20.64
89965	MANAGER DIVERSITY STRATEGY	920	920900	7.43
89966	MANAGER DIVERSITY STRATEGY	920	920900	42.18
89967	MANAGER DIVERSITY STRATEGY	920	920900	112.42
89968	MANAGER DIVERSITY STRATEGY	920	920900	68.57
89969	MANAGER DIVERSITY STRATEGY	920	920900	15.74
89970	VP - CORP PLANNING AND DEVELOPMENT	920	920900	14.46
89971	VP - CORP PLANNING AND DEVELOPMENT	920	920900	63.00
89972	VP - CORP PLANNING AND DEVELOPMENT	920	920900	103.30
89973	VP - CORP PLANNING AND DEVELOPMENT	920	920900	38.76
89974	VP - CORP PLANNING AND DEVELOPMENT	920	920900	6.83
89975	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	57.30
89976	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	249.57
89977	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	409.22
89978	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	153.53
89979	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	27.06
89980	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	33.81
89981	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	191.84
89982	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	511.32
89983	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	311.84
89984	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	71.59
89985	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
89986	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	10.42
89987	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.78
89988	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	16.94
89989	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3.89
89990	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	36.79
89991	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	160.25
89992	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	262.75
89993	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	98.58
89994	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	17.38
89995	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	6.45
89996	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	36.57
89997	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	97.48
89998	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	59.45
89999	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	13.65
90000	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	1.84
90001	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	10.45
90002	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	27.85
90003	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	16.99
90004	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	3.90
90005	DIRECTOR CORPORATE TAX	920	920100	120.87
90006	DIRECTOR CORPORATE TAX	920	920100	526.49
90007	DIRECTOR CORPORATE TAX	920	920100	863.26
90008	DIRECTOR CORPORATE TAX	920	920100	323.88
90009	DIRECTOR CORPORATE TAX	920	920100	57.08
90010	DIRECTOR CORPORATE TAX	920	920900	9.30
90011	DIRECTOR CORPORATE TAX	920	920900	52.78
90012	DIRECTOR CORPORATE TAX	920	920900	140.67
90013	DIRECTOR CORPORATE TAX	920	920900	85.79
90014	DIRECTOR CORPORATE TAX	920	920900	19.70
90015	MANAGER - TRADING CONTROLS	920	920900	25.53
90016	MANAGER - TRADING CONTROLS	920	920900	144.85
90017	MANAGER - TRADING CONTROLS	920	920900	386.08
90018	MANAGER - TRADING CONTROLS	920	920900	235.47
90019	MANAGER - TRADING CONTROLS	920	920900	54.05
90020	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	85.15
90021	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	370.89
90022	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	608.14
90023	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	228.16
90024	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	40.21
90025	REGULATORY ACCOUNTING AND REPORTING	920	920100	58.14
90026	REGULATORY ACCOUNTING AND REPORTING	920	920900	60.05
90027	REGULATORY ACCOUNTING AND REPORTING	920	920900	340.74
90028	REGULATORY ACCOUNTING AND REPORTING	920	920900	908.20
90029	REGULATORY ACCOUNTING AND REPORTING	920	920900	553.90
90030	REGULATORY ACCOUNTING AND REPORTING	920	920900	127.17
90031	MANAGER - CUSTOMER ACCOUNTING	903	903001	375.89
90032	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,637.30
90033	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,684.62
90034	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,007.21
90035	MANAGER - CUSTOMER ACCOUNTING	903	903001	177.51
90036	MANAGER - CUSTOMER ACCOUNTING	903	903902	5.15
90037	MANAGER - CUSTOMER ACCOUNTING	903	903902	29.25



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90038	MANAGER - CUSTOMER ACCOUNTING	903	903902	77.95
90039	MANAGER - CUSTOMER ACCOUNTING	903	903902	47.54
90040	MANAGER - CUSTOMER ACCOUNTING	903	903902	10.91
90041	MANAGER - CUSTOMER ACCOUNTING	903	903906	29.76
90042	MANAGER - CUSTOMER ACCOUNTING	903	903906	129.62
90043	MANAGER - CUSTOMER ACCOUNTING	903	903906	212.53
90044	MANAGER - CUSTOMER ACCOUNTING	903	903906	79.74
90045	MANAGER - CUSTOMER ACCOUNTING	903	903906	14.05
90046	CORPORATE ACCOUNTING	920	920900	31.69
90047	CORPORATE ACCOUNTING	920	920900	179.79
90048	CORPORATE ACCOUNTING	920	920900	479.21
90049	CORPORATE ACCOUNTING	920	920900	292.26
90050	CORPORATE ACCOUNTING	920	920900	67.10
90051	DIRECTOR CORPORATE FINANCE	920	920900	67.67
90052	DIRECTOR CORPORATE FINANCE	920	920900	383.94
90053	DIRECTOR CORPORATE FINANCE	920	920900	1,023.33
90054	DIRECTOR CORPORATE FINANCE	920	920900	624.12
90055	DIRECTOR CORPORATE FINANCE	920	920900	143.29
90056	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	15.46
90057	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	67.36
90058	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	110.44
90059	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	41.44
90060	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	7.30
90061	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	44.40
90062	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	251.88
90063	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	712.40
90064	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	409.45
90065	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	94.01
90066	CREDIT AND CONTRACT ADMINISTRATION	920	920900	49.58
90067	CREDIT AND CONTRACT ADMINISTRATION	920	920900	281.35
90068	CREDIT AND CONTRACT ADMINISTRATION	920	920900	749.89
90069	CREDIT AND CONTRACT ADMINISTRATION	920	920900	457.36
90070	CREDIT AND CONTRACT ADMINISTRATION	920	920900	105.00
90071	AUDIT SERVICES	903	903930	6.56
90072	AUDIT SERVICES	903	903930	28.57
90073	AUDIT SERVICES	903	903930	46.84
90074	AUDIT SERVICES	903	903930	17.57
90075	AUDIT SERVICES	903	903930	3.10
90076	AUDIT SERVICES	920	920100	3.84
90077	AUDIT SERVICES	920	920100	21.79
90078	AUDIT SERVICES	920	920100	58.09
90079	AUDIT SERVICES	920	920100	35.43
90080	AUDIT SERVICES	920	920100	8.13
90081	AUDIT SERVICES	920	920900	89.76
90082	AUDIT SERVICES	920	920900	509.31
90083	AUDIT SERVICES	920	920900	1,357.49
90084	AUDIT SERVICES	920	920900	827.91
90085	AUDIT SERVICES	920	920900	190.08
90086	CHIEF INFORMATION OFFICER	920	920900	107.53
90087	CHIEF INFORMATION OFFICER	920	920900	468.38
90088	CHIEF INFORMATION OFFICER	920	920900	768.00
90089	CHIEF INFORMATION OFFICER	920	920900	288.14
90090	CHIEF INFORMATION OFFICER	920	920900	50.79
90091	DIRECTOR OF IT BUSINESS APPS	920	920900	31.16
90092	DIRECTOR OF IT BUSINESS APPS	920	920900	176.80
90093	DIRECTOR OF IT BUSINESS APPS	920	920900	471.24
90094	DIRECTOR OF IT BUSINESS APPS	920	920900	287.41
90095	DIRECTOR OF IT BUSINESS APPS	920	920900	65.98
90096	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	75.93
90097	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	330.70
90098	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	542.22
90099	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	203.43
90100	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	35.85
90101	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	59.79
90102	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	339.26
90103	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	904.26
90104	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	551.49
90105	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	126.61
90106	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	41.48
90107	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	235.38
90108	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	627.36
90109	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	382.62
90110	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	87.85
90111	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	80.07





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90112	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	348.77
90113	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	571.86
90114	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	214.55
90115	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	37.81
90116	IT ENERGY SERVICES	560	560900	1.25
90117	IT ENERGY SERVICES	560	560900	7.10
90118	IT ENERGY SERVICES	560	560900	18.91
90119	IT ENERGY SERVICES	560	560900	11.54
90120	IT ENERGY SERVICES	560	560900	2.65
90121	IT ENERGY SERVICES	920	920900	55.59
90122	IT ENERGY SERVICES	920	920900	315.45
90123	IT ENERGY SERVICES	920	920900	840.74
90124	IT ENERGY SERVICES	920	920900	512.75
90125	IT ENERGY SERVICES	920	920900	117.73
90126	IT ENERGY SERVICES	935	935488	210.65
90127	IT ENERGY SERVICES	935	935488	917.58
90128	IT ENERGY SERVICES	935	935488	1,504.54
90129	IT ENERGY SERVICES	935	935488	564.47
90130	IT ENERGY SERVICES	935	935488	99.48
90131	IT DISTRIBUTION OPERATIONS	920	920900	65.27
90132	IT DISTRIBUTION OPERATIONS	920	920900	370.33
90133	IT DISTRIBUTION OPERATIONS	920	920900	987.09
90134	IT DISTRIBUTION OPERATIONS	920	920900	602.01
90135	IT DISTRIBUTION OPERATIONS	920	920900	138.21
90136	IT DISTRIBUTION OPERATIONS	935	935488	80.20
90137	IT DISTRIBUTION OPERATIONS	935	935488	349.32
90138	IT DISTRIBUTION OPERATIONS	935	935488	572.77
90139	IT DISTRIBUTION OPERATIONS	935	935488	214.90
90140	IT DISTRIBUTION OPERATIONS	935	935488	37.87
90141	IT CUSTOMER APPLICATIONS	920	920900	46.88
90142	IT CUSTOMER APPLICATIONS	920	920900	204.18
90143	IT CUSTOMER APPLICATIONS	920	920900	334.78
90144	IT CUSTOMER APPLICATIONS	920	920900	125.60
90145	IT CUSTOMER APPLICATIONS	920	920900	22.14
90146	IT CUSTOMER APPLICATIONS	935	935488	28.92
90147	IT CUSTOMER APPLICATIONS	935	935488	164.06
90148	IT CUSTOMER APPLICATIONS	935	935488	437.27
90149	IT CUSTOMER APPLICATIONS	935	935488	266.70
90150	IT CUSTOMER APPLICATIONS	935	935488	61.23
90151	IT SHARED SERVICES APPLICATIONS	920	920900	44.85
90152	IT SHARED SERVICES APPLICATIONS	920	920900	195.35
90153	IT SHARED SERVICES APPLICATIONS	920	920900	320.31
90154	IT SHARED SERVICES APPLICATIONS	920	920900	120.17
90155	IT SHARED SERVICES APPLICATIONS	920	920900	21.18
90156	DIRECTOR IT INFRASTRUCTURE	920	920100	21.19
90157	DIRECTOR IT INFRASTRUCTURE	920	920100	120.23
90158	DIRECTOR IT INFRASTRUCTURE	920	920100	320.45
90159	DIRECTOR IT INFRASTRUCTURE	920	920100	195.44
90160	DIRECTOR IT INFRASTRUCTURE	920	920100	44.87
90161	DIRECTOR IT INFRASTRUCTURE	920	920900	65.76
90162	DIRECTOR IT INFRASTRUCTURE	920	920900	286.45
90163	DIRECTOR IT INFRASTRUCTURE	920	920900	469.67
90164	DIRECTOR IT INFRASTRUCTURE	920	920900	176.21
90165	DIRECTOR IT INFRASTRUCTURE	920	920900	31.06
90166	NETWORK INFRASTRUCTURE	920	920900	249.94
90167	NETWORK INFRASTRUCTURE	920	920900	1,088.68
90168	NETWORK INFRASTRUCTURE	920	920900	1,785.08
90169	NETWORK INFRASTRUCTURE	920	920900	669.73
90170	NETWORK INFRASTRUCTURE	920	920900	118.03
90171	NETWORK INFRASTRUCTURE	935	935391	140.76
90172	NETWORK INFRASTRUCTURE	935	935391	798.69
90173	NETWORK INFRASTRUCTURE	935	935391	2,128.81
90174	NETWORK INFRASTRUCTURE	935	935391	1,298.33
90175	NETWORK INFRASTRUCTURE	935	935391	298.08
90176	NETWORK INFRASTRUCTURE	935	935488	11.11
90177	NETWORK INFRASTRUCTURE	935	935488	48.39
90178	NETWORK INFRASTRUCTURE	935	935488	79.35
90179	NETWORK INFRASTRUCTURE	935	935488	29.77
90180	NETWORK INFRASTRUCTURE	935	935488	5.25
90181	ENTERPRISE APPLICATION SUPPORT	920	920100	9.57
90182	ENTERPRISE APPLICATION SUPPORT	920	920100	54.30
90183	ENTERPRISE APPLICATION SUPPORT	920	920100	144.72
90184	ENTERPRISE APPLICATION SUPPORT	920	920100	88.26
90185	ENTERPRISE APPLICATION SUPPORT	920	920100	20.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90186	ENTERPRISE APPLICATION SUPPORT	920	920900	118.47
90187	ENTERPRISE APPLICATION SUPPORT	920	920900	515.99
90188	ENTERPRISE APPLICATION SUPPORT	920	920900	846.04
90189	ENTERPRISE APPLICATION SUPPORT	920	920900	317.42
90190	ENTERPRISE APPLICATION SUPPORT	920	920900	55.95
90191	ENTERPRISE APPLICATION SUPPORT	935	935488	217.61
90192	ENTERPRISE APPLICATION SUPPORT	935	935488	1,234.76
90193	ENTERPRISE APPLICATION SUPPORT	935	935488	3,291.09
90194	ENTERPRISE APPLICATION SUPPORT	935	935488	2,007.18
90195	ENTERPRISE APPLICATION SUPPORT	935	935488	460.80
90196	IT INFRASTRUCTURE	920	920900	73.04
90197	IT INFRASTRUCTURE	920	920900	414.46
90198	IT INFRASTRUCTURE	920	920900	1,104.66
90199	IT INFRASTRUCTURE	920	920900	673.72
90200	IT INFRASTRUCTURE	920	920900	154.68
90201	IT INFRASTRUCTURE	935	935488	19.53
90202	IT INFRASTRUCTURE	935	935488	468.98
90203	IT INFRASTRUCTURE	935	935488	2,042.78
90204	IT INFRASTRUCTURE	935	935488	3,410.77
90205	IT INFRASTRUCTURE	935	935488	1,256.65
90206	IT INFRASTRUCTURE	935	935488	221.49
90207	DIRECTOR IT CLIENT SERVICES	920	920900	35.04
90208	DIRECTOR IT CLIENT SERVICES	920	920900	198.85
90209	DIRECTOR IT CLIENT SERVICES	920	920900	530.00
90210	DIRECTOR IT CLIENT SERVICES	920	920900	323.24
90211	DIRECTOR IT CLIENT SERVICES	920	920900	74.21
90212	PROJECT MANAGEMENT AND CONTROL	920	920900	87.07
90213	PROJECT MANAGEMENT AND CONTROL	920	920900	379.21
90214	PROJECT MANAGEMENT AND CONTROL	920	920900	621.78
90215	PROJECT MANAGEMENT AND CONTROL	920	920900	233.28
90216	PROJECT MANAGEMENT AND CONTROL	920	920900	41.12
90217	PROJECT MANAGEMENT AND CONTROL	935	935391	4.38
90218	PROJECT MANAGEMENT AND CONTROL	935	935391	24.83
90219	PROJECT MANAGEMENT AND CONTROL	935	935391	66.19
90220	PROJECT MANAGEMENT AND CONTROL	935	935391	40.37
90221	PROJECT MANAGEMENT AND CONTROL	935	935391	9.27
90222	PROJECT MANAGEMENT AND CONTROL	935	935488	13.90
90223	PROJECT MANAGEMENT AND CONTROL	935	935488	78.84
90224	PROJECT MANAGEMENT AND CONTROL	935	935488	210.13
90225	PROJECT MANAGEMENT AND CONTROL	935	935488	128.16
90226	PROJECT MANAGEMENT AND CONTROL	935	935488	29.42
90227	WEB SERVICES	920	920900	119.65
90228	WEB SERVICES	920	920900	521.13
90229	WEB SERVICES	920	920900	854.47
90230	WEB SERVICES	920	920900	320.59
90231	WEB SERVICES	920	920900	56.50
90232	IT SECURITY	920	920900	202.32
90233	IT SECURITY	920	920900	881.23
90234	IT SECURITY	920	920900	1,444.93
90235	IT SECURITY	920	920900	542.10
90236	IT SECURITY	920	920900	95.54
90237	IT SECURITY	935	935488	69.66
90238	IT SECURITY	935	935488	395.23
90239	IT SECURITY	935	935488	1,053.43
90240	IT SECURITY	935	935488	642.47
90241	IT SECURITY	935	935488	147.50
90242	IT TRAINING	920	920900	13.57
90243	IT TRAINING	920	920900	77.02
90244	IT TRAINING	920	920900	205.28
90245	IT TRAINING	920	920900	125.20
90246	IT TRAINING	920	920900	28.74
90247	IT CLIENT SUPPORT SERVICES	920	920900	72.80
90248	IT CLIENT SUPPORT SERVICES	920	920900	317.08
90249	IT CLIENT SUPPORT SERVICES	920	920900	519.89
90250	IT CLIENT SUPPORT SERVICES	920	920900	195.06
90251	IT CLIENT SUPPORT SERVICES	920	920900	34.38
90252	IT CLIENT SUPPORT SERVICES	935	935488	67.09
90253	IT CLIENT SUPPORT SERVICES	935	935488	380.69
90254	IT CLIENT SUPPORT SERVICES	935	935488	1,014.67
90255	IT CLIENT SUPPORT SERVICES	935	935488	618.83
90256	IT CLIENT SUPPORT SERVICES	935	935488	142.07
90257	TSS TECH SUPPORT SERVICES	920	920900	32.42
90258	TSS TECH SUPPORT SERVICES	920	920900	141.20
90259	TSS TECH SUPPORT SERVICES	920	920900	231.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90260	TSS TECH SUPPORT SERVICES	920	920900	86.86
90261	TSS TECH SUPPORT SERVICES	920	920900	15.31
90262	TSS TECH SUPPORT SERVICES	935	935488	84.98
90263	TSS TECH SUPPORT SERVICES	935	935488	482.18
90264	TSS TECH SUPPORT SERVICES	935	935488	1,285.19
90265	TSS TECH SUPPORT SERVICES	935	935488	783.81
90266	TSS TECH SUPPORT SERVICES	935	935488	179.96
90267	GENERAL COUNSEL - SERVCO	920	920900	192.60
90268	GENERAL COUNSEL - SERVCO	920	920900	838.88
90269	GENERAL COUNSEL - SERVCO	920	920900	1,375.49
90270	GENERAL COUNSEL - SERVCO	920	920900	516.06
90271	GENERAL COUNSEL - SERVCO	920	920900	90.95
90272	DIRECTOR - CORPORATE COMMUNICATION	920	920900	81.22
90273	DIRECTOR - CORPORATE COMMUNICATION	920	920900	353.81
90274	DIRECTOR - CORPORATE COMMUNICATION	920	920900	580.12
90275	DIRECTOR - CORPORATE COMMUNICATION	920	920900	217.65
90276	DIRECTOR - CORPORATE COMMUNICATION	920	920900	38.36
90277	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.77
90278	DIRECTOR - CORPORATE COMMUNICATION	920	920900	12.09
90279	DIRECTOR - CORPORATE COMMUNICATION	920	920900	19.82
90280	DIRECTOR - CORPORATE COMMUNICATION	920	920900	7.43
90281	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.31
90282	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	175.30
90283	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	763.57
90284	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,251.99
90285	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	469.72
90286	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	82.79
90287	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	147.10
90288	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	834.62
90289	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	2,224.57
90290	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,356.72
90291	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	311.48
90292	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	161.19
90293	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	702.06
90294	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	1,151.14
90295	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	431.89
90296	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	76.11
90297	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	18.83
90298	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	106.85
90299	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	284.80
90300	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	173.69
90301	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	39.88
90302	SVP ENERGY MARKETING	920	920900	27.68
90303	SVP ENERGY MARKETING	920	920900	157.05
90304	SVP ENERGY MARKETING	920	920900	418.59
90305	SVP ENERGY MARKETING	920	920900	255.29
90306	SVP ENERGY MARKETING	920	920900	58.61
90307	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	506.29
90308	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	2,205.28
90309	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	3,615.90
90310	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	1,356.62
90311	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	239.09
90312	PROJECT ENGINEERING	500	500900	4.07
90313	PROJECT ENGINEERING	500	500900	17.71
90314	PROJECT ENGINEERING	500	500900	29.04
90315	PROJECT ENGINEERING	500	500900	10.90
90316	PROJECT ENGINEERING	500	500900	1.92
90317	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.49
90318	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.62
90319	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	18.38
90320	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.74
90321	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.94
90322	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.01
90323	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.24
90324	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	203.83
90325	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.71
90326	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.04
90327	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	12.12
90328	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.32
90329	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.79
90330	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.15
90331	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.04
90332	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.30
90333	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	22.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90334	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.20
90335	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.09
90336	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.21
90337	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.59
90338	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	105.15
90339	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	72.01
90340	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	20,650.85
90341	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	528.70
90342	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1.41
90343	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	95.67
90344	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	278.93
90345	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,862.42
90346	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	163.72
90347	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	556.71
90348	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,228.47
90349	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	31.64
90350	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	284.28
90351	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15.16
90352	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3.86
90353	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	30.54
90354	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,318.86
90355	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	19.98
90356	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6.93
90357	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,033.44
90358	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	59.50
90359	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.67
90360	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.84
90361	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	525.09
90362	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	13.43
90363	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.04
90364	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.43
90365	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.09
90366	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	47.36
90367	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.16
90368	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	14.16
90369	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	31.22
90370	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.80
90371	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.25
90372	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.39
90373	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.10
90374	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.78
90375	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	58.89
90376	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.50
90377	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.15
90378	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	26.27
90379	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.52
90380	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.33
90381	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	96.52
90382	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.48
90383	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.45
90384	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.31
90385	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.74
90386	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.76
90387	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.61
90388	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.76
90389	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.15
90390	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.34
90391	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.07
90392	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
90393	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.14
90394	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.90
90395	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.59
90396	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.28
90397	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	6.95
90398	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1,985.85
90399	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	51.04
90400	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	9.23
90401	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	26.91
90402	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	179.75
90403	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.80
90404	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	53.73
90405	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	118.56
90406	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.04
90407	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	27.43





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90408	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.46
90409	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.37
90410	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.95
90411	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	224.94
90412	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	94.71
90413	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.74
90414	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	115.58
90415	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	33,029.44
90416	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	848.63
90417	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	153.56
90418	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	447.70
90419	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,989.30
90420	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	262.78
90421	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	893.58
90422	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,971.79
90423	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	50.79
90424	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	456.28
90425	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24.34
90426	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6.20
90427	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	49.02
90428	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,741.11
90429	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,575.38
90430	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	95.50
90431	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6.77
90432	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1,932.59
90433	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	49.65
90434	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	8.98
90435	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	26.19
90436	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	174.89
90437	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	15.38
90438	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	52.30
90439	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	115.37
90440	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.97
90441	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	26.69
90442	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.42
90443	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.36
90444	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.87
90445	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	218.98
90446	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	92.17
90447	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.59
90448	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.94
90449	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1,412.00
90450	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	36.28
90451	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	6.56
90452	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.14
90453	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	127.81
90454	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	11.24
90455	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	38.20
90456	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	84.28
90457	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.18
90458	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.49
90459	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.04
90460	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.26
90461	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.10
90462	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	159.96
90463	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	67.35
90464	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.08
90465	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	8.92
90466	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2,549.83
90467	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	65.52
90468	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	11.85
90469	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	34.56
90470	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	230.76
90471	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	20.28
90472	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	68.98
90473	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	152.22
90474	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.92
90475	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	35.22
90476	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.88
90477	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.48
90478	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.78
90479	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	288.80
90480	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	121.62
90481	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	7.37



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90482	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	189.13
90483	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	54,049.30
90484	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,388.67
90485	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	251.28
90486	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	732.61
90487	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,891.63
90488	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	430.00
90489	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,462.25
90490	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,226.64
90491	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	83.10
90492	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	746.66
90493	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	39.83
90494	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	10.14
90495	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	80.22
90496	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,122.00
90497	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,577.96
90498	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	156.28
90499	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	47.70
90500	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	13,629.82
90501	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	350.19
90502	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	63.37
90503	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	184.74
90504	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,233.58
90505	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	108.44
90506	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	368.74
90507	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	813.68
90508	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	20.96
90509	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	188.29
90510	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10.04
90511	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2.56
90512	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	20.23
90513	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,543.74
90514	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	650.06
90515	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	39.42
90516	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.05
90517	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,158.02
90518	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	29.78
90519	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	5.38
90520	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.69
90521	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	104.84
90522	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.22
90523	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	31.34
90524	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	69.14
90525	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.78
90526	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.00
90527	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.85
90528	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.22
90529	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.72
90530	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	131.23
90531	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	55.23
90532	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.35
90533	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.09
90534	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4,027.67
90535	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	103.49
90536	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	18.73
90537	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	54.59
90538	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	364.56
90539	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	32.04
90540	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	108.96
90541	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	240.44
90542	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6.20
90543	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	55.64
90544	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.97
90545	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	0.76
90546	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.98
90547	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	456.24
90548	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	192.11
90549	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	11.64
90550	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	5.83
90551	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1,663.33
90552	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	42.73
90553	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	7.73
90554	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.55
90555	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	150.52



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90556	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	13.24
90557	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	45.00
90558	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.80
90559	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	79.34
90560	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	188.38
90561	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.47
90562	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.31
90563	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.23
90564	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	23.00
90565	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.56
90566	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	99.30
90567	CHAIRMAN AND CEO	920	920900	190.32
90568	CHAIRMAN AND CEO	920	920900	829.01
90569	CHAIRMAN AND CEO	920	920900	1,359.29
90570	CHAIRMAN AND CEO	920	920900	509.98
90571	CHAIRMAN AND CEO	920	920900	89.88
90572	SVP ENERGY DELIVERY	580	580100	17.95
90573	SVP ENERGY DELIVERY	580	580100	78.18
90574	SVP ENERGY DELIVERY	580	580100	128.18
90575	SVP ENERGY DELIVERY	580	580100	48.09
90576	SVP ENERGY DELIVERY	580	580100	8.48
90577	SVP ENERGY DELIVERY	880	880100	2.82
90578	SVP ENERGY DELIVERY	880	880100	16.03
90579	SVP ENERGY DELIVERY	880	880100	42.73
90580	SVP ENERGY DELIVERY	880	880100	26.07
90581	SVP ENERGY DELIVERY	880	880100	5.99
90582	SVP ENERGY DELIVERY	920	920900	5.99
90583	SVP ENERGY DELIVERY	920	920900	26.07
90584	SVP ENERGY DELIVERY	920	920900	42.73
90585	SVP ENERGY DELIVERY	920	920900	16.03
90586	SVP ENERGY DELIVERY	920	920900	2.82
90587	DIRECTOR ELECTRIC RELIABILITY	580	580100	25.17
90588	DIRECTOR ELECTRIC RELIABILITY	580	580100	109.63
90589	DIRECTOR ELECTRIC RELIABILITY	580	580100	179.75
90590	DIRECTOR ELECTRIC RELIABILITY	580	580100	67.44
90591	DIRECTOR ELECTRIC RELIABILITY	580	580100	11.89
90592	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	3.36
90593	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	14.61
90594	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	23.95
90595	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	8.98
90596	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	1.58
90597	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	9.50
90598	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	53.90
90599	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	143.68
90600	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	87.63
90601	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	20.12
90602	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	4.35
90603	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	24.68
90604	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	65.77
90605	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	40.11
90606	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	9.21
90607	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	9.21
90608	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	40.11
90609	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	65.77
90610	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	24.68
90611	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	4.35
90612	VP ENERGY DELIVERY DISTRIBUTION	580	580900	7.31
90613	VP ENERGY DELIVERY DISTRIBUTION	580	580900	41.45
90614	VP ENERGY DELIVERY DISTRIBUTION	580	580900	110.47
90615	VP ENERGY DELIVERY DISTRIBUTION	580	580900	67.37
90616	VP ENERGY DELIVERY DISTRIBUTION	580	580900	15.47
90617	VP ENERGY DELIVERY DISTRIBUTION	880	880900	7.73
90618	VP ENERGY DELIVERY DISTRIBUTION	880	880900	33.68
90619	VP ENERGY DELIVERY DISTRIBUTION	880	880900	55.24
90620	VP ENERGY DELIVERY DISTRIBUTION	880	880900	20.73
90621	VP ENERGY DELIVERY DISTRIBUTION	880	880900	3.65
90622	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	28.43
90623	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	123.81
90624	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	203.02
90625	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	76.17
90626	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	13.42
90627	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	166.32
90628	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	724.46
90629	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,187.87



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90630	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	445.67
90631	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	78.55
90632	CCS RETAIL SUPPORT	901	901001	184.05
90633	CCS RETAIL SUPPORT	901	901001	801.67
90634	CCS RETAIL SUPPORT	901	901001	1,314.44
90635	CCS RETAIL SUPPORT	901	901001	493.16
90636	CCS RETAIL SUPPORT	901	901001	86.91
90637	RESIDENTIAL SERVICE CENTER	903	903007	(0.07)
90638	RESIDENTIAL SERVICE CENTER	903	903007	(0.39)
90639	RESIDENTIAL SERVICE CENTER	903	903007	(1.04)
90640	RESIDENTIAL SERVICE CENTER	903	903007	(0.63)
90641	RESIDENTIAL SERVICE CENTER	903	903007	(0.15)
90642	RESIDENTIAL SERVICE CENTER	903	903912	15.14
90643	RESIDENTIAL SERVICE CENTER	903	903912	19.40
90644	RESIDENTIAL SERVICE CENTER	903	903912	84.49
90645	RESIDENTIAL SERVICE CENTER	903	903912	138.55
90646	RESIDENTIAL SERVICE CENTER	903	903912	51.99
90647	RESIDENTIAL SERVICE CENTER	903	903912	9.17
90648	RESIDENTIAL SERVICE CENTER	903	903930	161.06
90649	RESIDENTIAL SERVICE CENTER	903	903930	913.85
90650	RESIDENTIAL SERVICE CENTER	903	903930	2,443.85
90651	RESIDENTIAL SERVICE CENTER	903	903930	1,485.49
90652	RESIDENTIAL SERVICE CENTER	903	903930	341.05
90653	RESIDENTIAL SERVICE CENTER	903	903930	94.21
90654	BUSINESS SERVICE CENTER	903	903012	37.22
90655	BUSINESS SERVICE CENTER	903	903012	162.10
90656	BUSINESS SERVICE CENTER	903	903012	265.79
90657	BUSINESS SERVICE CENTER	903	903012	99.72
90658	BUSINESS SERVICE CENTER	903	903012	17.57
90659	BUSINESS SERVICE CENTER	903	903030	4.07
90660	BUSINESS SERVICE CENTER	903	903030	23.07
90661	BUSINESS SERVICE CENTER	903	903030	61.48
90662	BUSINESS SERVICE CENTER	903	903030	37.50
90663	BUSINESS SERVICE CENTER	903	903030	8.61
90664	BUSINESS SERVICE CENTER	903	903930	35.22
90665	BUSINESS SERVICE CENTER	903	903930	43.65
90666	BUSINESS SERVICE CENTER	903	903930	190.16
90667	BUSINESS SERVICE CENTER	903	903930	311.80
90668	BUSINESS SERVICE CENTER	903	903930	116.98
90669	BUSINESS SERVICE CENTER	903	903930	20.62
90670	COMPLAINTS AND INQUIRY	903	903936	15.07
90671	COMPLAINTS AND INQUIRY	903	903936	65.63
90672	COMPLAINTS AND INQUIRY	903	903936	107.61
90673	COMPLAINTS AND INQUIRY	903	903936	40.37
90674	COMPLAINTS AND INQUIRY	903	903936	7.12
90675	MANAGER - METER READING	902	902001	5.76
90676	MANAGER - METER READING	902	902001	32.66
90677	MANAGER - METER READING	902	902001	87.04
90678	MANAGER - METER READING	902	902001	53.08
90679	MANAGER - METER READING	902	902001	12.19
90680	MANAGER, FIELD SERVICE OPERATIONS	586	586100	31.72
90681	MANAGER, FIELD SERVICE OPERATIONS	586	586100	179.97
90682	MANAGER, FIELD SERVICE OPERATIONS	586	586100	479.69
90683	MANAGER, FIELD SERVICE OPERATIONS	586	586100	292.56
90684	MANAGER, FIELD SERVICE OPERATIONS	586	586100	67.17
90685	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	23.28
90686	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	101.42
90687	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	166.29
90688	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	62.39
90689	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	11.00
90690	MANAGER REMITTANCE AND COLLECTION	903	903007	1.65
90691	MANAGER REMITTANCE AND COLLECTION	903	903007	9.35
90692	MANAGER REMITTANCE AND COLLECTION	903	903007	24.93
90693	MANAGER REMITTANCE AND COLLECTION	903	903007	15.21
90694	MANAGER REMITTANCE AND COLLECTION	903	903007	3.49
90695	MANAGER REMITTANCE AND COLLECTION	903	903031	12.82
90696	MANAGER REMITTANCE AND COLLECTION	903	903031	55.85
90697	MANAGER REMITTANCE AND COLLECTION	903	903031	91.58
90698	MANAGER REMITTANCE AND COLLECTION	903	903031	34.36
90699	MANAGER REMITTANCE AND COLLECTION	903	903031	6.06
90700	MANAGER REMITTANCE AND COLLECTION	903	903035	43.47
90701	MANAGER REMITTANCE AND COLLECTION	903	903035	246.69
90702	MANAGER REMITTANCE AND COLLECTION	903	903035	657.53
90703	MANAGER REMITTANCE AND COLLECTION	903	903035	401.01





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Row Number	Exp Organization	FERC	Account	Net Amount
90704	MANAGER REMITTANCE AND COLLECTION	903	903035	92.07
90705	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	67.57
90706	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	383.43
90707	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,021.98
90708	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	623.29
90709	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	143.11
90710	ENERGY EFFICIENCY OPERATIONS	905	905001	0.31
90711	ENERGY EFFICIENCY OPERATIONS	905	905001	1.35
90712	ENERGY EFFICIENCY OPERATIONS	905	905001	2.22
90713	ENERGY EFFICIENCY OPERATIONS	905	905001	0.83
90714	ENERGY EFFICIENCY OPERATIONS	905	905001	0.15
90715	VP STATE REGULATION AND RATES	920	920900	69.96
90716	VP STATE REGULATION AND RATES	920	920900	304.70
90717	VP STATE REGULATION AND RATES	920	920900	499.60
90718	VP STATE REGULATION AND RATES	920	920900	187.44
90719	VP STATE REGULATION AND RATES	920	920900	33.04
90720	VP STATE REGULATION AND RATES	920	920900	33.85
90721	VP STATE REGULATION AND RATES	920	920900	147.45
90722	VP STATE REGULATION AND RATES	920	920900	241.77
90723	VP STATE REGULATION AND RATES	920	920900	90.71
90724	VP STATE REGULATION AND RATES	920	920900	15.99
90725	VP STATE REGULATION AND RATES	920	920900	24.13
90726	VP STATE REGULATION AND RATES	920	920900	105.12
90727	VP STATE REGULATION AND RATES	920	920900	172.36
90728	VP STATE REGULATION AND RATES	920	920900	64.67
90729	VP STATE REGULATION AND RATES	920	920900	11.40
90730	DIRECTOR - OPERATIONS AND SECURITY	580	580100	24.01
90731	DIRECTOR - OPERATIONS AND SECURITY	580	580100	104.59
90732	DIRECTOR - OPERATIONS AND SECURITY	580	580100	171.47
90733	DIRECTOR - OPERATIONS AND SECURITY	580	580100	64.34
90734	DIRECTOR - OPERATIONS AND SECURITY	580	580100	11.34
90735	DIRECTOR - OPERATIONS AND SECURITY	880	880100	4.71
90736	DIRECTOR - OPERATIONS AND SECURITY	880	880100	26.72
90737	DIRECTOR - OPERATIONS AND SECURITY	880	880100	71.22
90738	DIRECTOR - OPERATIONS AND SECURITY	880	880100	43.44
90739	DIRECTOR - OPERATIONS AND SECURITY	880	880100	9.97
90740	SVP ENERGY SERVICES	500	500100	4.27
90741	SVP ENERGY SERVICES	500	500100	18.60
90742	SVP ENERGY SERVICES	500	500100	30.50
90743	SVP ENERGY SERVICES	500	500100	11.44
90744	SVP ENERGY SERVICES	500	500100	2.01
90745	SVP ENERGY SERVICES	500	500900	7.70
90746	SVP ENERGY SERVICES	500	500900	43.73
90747	SVP ENERGY SERVICES	500	500900	116.53
90748	SVP ENERGY SERVICES	500	500900	71.06
90749	SVP ENERGY SERVICES	500	500900	16.31
90750	SVP ENERGY SERVICES	560	560100	0.26
90751	SVP ENERGY SERVICES	560	560100	1.47
90752	SVP ENERGY SERVICES	560	560100	3.93
90753	SVP ENERGY SERVICES	560	560100	2.40
90754	SVP ENERGY SERVICES	560	560100	0.55
90755	SVP ENERGY SERVICES	560	560900	9.58
90756	SVP ENERGY SERVICES	560	560900	41.69
90757	SVP ENERGY SERVICES	560	560900	68.36
90758	SVP ENERGY SERVICES	560	560900	25.64
90759	SVP ENERGY SERVICES	560	560900	4.52
90760	SVP ENERGY SERVICES	920	920100	0.02
90761	SVP ENERGY SERVICES	920	920100	0.12
90762	SVP ENERGY SERVICES	920	920100	0.33
90763	SVP ENERGY SERVICES	920	920100	0.20
90764	SVP ENERGY SERVICES	920	920100	0.05
90765	SVP ENERGY SERVICES	920	920900	3.10
90766	SVP ENERGY SERVICES	920	920900	3.69
90767	SVP ENERGY SERVICES	920	920900	16.06
90768	SVP ENERGY SERVICES	920	920900	26.34
90769	SVP ENERGY SERVICES	920	920900	9.88
90770	SVP ENERGY SERVICES	920	920900	1.74
90771	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	20.72
90772	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	117.59
90773	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	313.41
90774	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	191.13
90775	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	43.87
90776	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	21.86
90777	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	95.22



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Row Number	Exp Organization	FERC	Account	Net Amount
90778	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	156.12
90779	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	58.57
90780	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	10.32
90781	DIRECTOR - GENERATION SERVICES	500	500900	9.56
90782	DIRECTOR - GENERATION SERVICES	500	500900	54.23
90783	DIRECTOR - GENERATION SERVICES	500	500900	144.53
90784	DIRECTOR - GENERATION SERVICES	500	500900	88.15
90785	DIRECTOR - GENERATION SERVICES	500	500900	20.24
90786	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	13.89
90787	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	60.52
90788	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	99.23
90789	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	37.23
90790	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	6.57
90791	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	6.96
90792	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	39.53
90793	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	105.34
90794	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	64.25
90795	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	14.75
90796	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	6.48
90797	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	36.80
90798	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	98.09
90799	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	59.83
90800	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	13.74
90801	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	2.32
90802	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.09
90803	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	16.55
90804	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	6.21
90805	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.09
90806	RESEARCH AND DEVELOPMENT	500	500900	7.53
90807	RESEARCH AND DEVELOPMENT	500	500900	42.73
90808	RESEARCH AND DEVELOPMENT	500	500900	113.89
90809	RESEARCH AND DEVELOPMENT	500	500900	69.46
90810	RESEARCH AND DEVELOPMENT	500	500900	15.94
90811	RESEARCH AND DEVELOPMENT	9302	930274	9.12
90812	RESEARCH AND DEVELOPMENT	9302	930274	39.73
90813	RESEARCH AND DEVELOPMENT	9302	930274	65.14
90814	RESEARCH AND DEVELOPMENT	9302	930274	24.44
90815	RESEARCH AND DEVELOPMENT	9302	930274	4.31
90816	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	37.17
90817	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	161.94
90818	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	265.56
90819	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	99.61
90820	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	17.56
90821	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.43
90822	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.87
90823	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	3.07
90824	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	1.15
90825	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	0.20
90826	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	8.58
90827	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	37.42
90828	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	61.40
90829	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	23.03
90830	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	4.08
90831	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	13.36
90832	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	58.18
90833	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	95.39
90834	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	35.80
90835	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	6.31
90836	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.20
90837	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.15
90838	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	3.07
90839	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.87
90840	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.43
90841	MANAGER - GENERATION ENGINEERING	500	500900	4.55
90842	MANAGER - GENERATION ENGINEERING	500	500900	62.61
90843	MANAGER - GENERATION ENGINEERING	500	500900	272.70
90844	MANAGER - GENERATION ENGINEERING	500	500900	447.09
90845	MANAGER - GENERATION ENGINEERING	500	500900	167.80
90846	MANAGER - GENERATION ENGINEERING	500	500900	29.56
90847	MANAGER - GENERATION ENGINEERING	510	510100	32.04
90848	MANAGER - GENERATION ENGINEERING	510	510100	15.59
90849	MANAGER - GENERATION ENGINEERING	510	510100	6.86
90850	MANAGER - GENERATION ENGINEERING	510	510100	0.87
90851	MANAGER - GENERATION ENGINEERING	510	510100	19.93



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90852	MANAGER - GENERATION ENGINEERING	510	510100	7.10
90853	MANAGER - GENERATION ENGINEERING	510	510100	67.95
90854	MANAGER - GENERATION ENGINEERING	510	510100	29.86
90855	MANAGER - GENERATION ENGINEERING	510	510100	3.77
90856	MANAGER - GENERATION ENGINEERING	510	510100	86.82
90857	MANAGER - GENERATION ENGINEERING	510	510100	30.94
90858	MANAGER - GENERATION ENGINEERING	510	510100	61.82
90859	MANAGER - GENERATION ENGINEERING	510	510100	48.97
90860	MANAGER - GENERATION ENGINEERING	510	510100	3.36
90861	MANAGER - GENERATION ENGINEERING	510	510100	9.40
90862	MANAGER - GENERATION ENGINEERING	510	510100	0.41
90863	MANAGER - GENERATION ENGINEERING	510	510100	3.24
90864	MANAGER - GENERATION ENGINEERING	510	510100	7.33
90865	MANAGER - GENERATION ENGINEERING	510	510100	19.03
90866	MANAGER - GENERATION ENGINEERING	510	510100	53.42
90867	MANAGER - GENERATION ENGINEERING	510	510100	2.32
90868	MANAGER - GENERATION ENGINEERING	510	510100	18.37
90869	MANAGER - GENERATION ENGINEERING	510	510100	41.82
90870	MANAGER - GENERATION ENGINEERING	510	510100	50.73
90871	MANAGER - GENERATION ENGINEERING	510	510100	142.37
90872	MANAGER - GENERATION ENGINEERING	510	510100	6.19
90873	VP - POWER GENERATION	500	500900	3.38
90874	VP - POWER GENERATION	500	500900	14.72
90875	VP - POWER GENERATION	500	500900	24.13
90876	VP - POWER GENERATION	500	500900	9.05
90877	VP - POWER GENERATION	500	500900	1.60
90878	CORPORATE FUELS RISK MANAGEMENT	501	501990	11.62
90879	CORPORATE FUELS RISK MANAGEMENT	501	501990	65.93
90880	CORPORATE FUELS RISK MANAGEMENT	501	501990	175.73
90881	CORPORATE FUELS RISK MANAGEMENT	501	501990	107.18
90882	CORPORATE FUELS RISK MANAGEMENT	501	501990	24.61
90883	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.40
90884	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	14.83
90885	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	24.31
90886	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.12
90887	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.61
90888	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	36.31
90889	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	206.09
90890	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	549.31
90891	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	335.01
90892	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	76.92
90893	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	6.53
90894	VICE PRESIDENT - TRANSMISSION	560	560900	12.93
90895	VICE PRESIDENT - TRANSMISSION	560	560900	56.32
90896	VICE PRESIDENT - TRANSMISSION	560	560900	92.35
90897	VICE PRESIDENT - TRANSMISSION	560	560900	34.65
90898	VICE PRESIDENT - TRANSMISSION	560	560900	6.11
90899	DIR TRANS STRATEGY & PLANNING	560	560900	6.13
90900	DIR TRANS STRATEGY & PLANNING	560	560900	34.78
90901	DIR TRANS STRATEGY & PLANNING	560	560900	92.69
90902	DIR TRANS STRATEGY & PLANNING	560	560900	56.53
90903	DIR TRANS STRATEGY & PLANNING	560	560900	12.98
90904	DIRECTOR - TRANSMISSION	560	560900	10.63
90905	DIRECTOR - TRANSMISSION	560	560900	46.28
90906	DIRECTOR - TRANSMISSION	560	560900	159.15
90907	DIRECTOR - TRANSMISSION	560	560900	28.47
90908	DIRECTOR - TRANSMISSION	560	560900	5.02
90909	TRANSMISSION SYSTEM OPERATIONS	561	561190	57.91
90910	TRANSMISSION SYSTEM OPERATIONS	561	561190	328.54
90911	TRANSMISSION SYSTEM OPERATIONS	561	561190	875.68
90912	TRANSMISSION SYSTEM OPERATIONS	561	561190	534.07
90913	TRANSMISSION SYSTEM OPERATIONS	561	561190	122.62
90914	TRANSMISSION SYSTEM OPERATIONS	566	566900	1.12
90915	TRANSMISSION SYSTEM OPERATIONS	566	566900	6.33
90916	TRANSMISSION SYSTEM OPERATIONS	566	566900	16.86
90917	TRANSMISSION SYSTEM OPERATIONS	566	566900	10.28
90918	TRANSMISSION SYSTEM OPERATIONS	566	566900	2.36
90919	TRANSMISSION SYSTEM OPERATIONS	581	581900	62.62
90920	TRANSMISSION SYSTEM OPERATIONS	581	581900	272.72
90921	TRANSMISSION SYSTEM OPERATIONS	581	581900	447.18
90922	TRANSMISSION SYSTEM OPERATIONS	581	581900	167.77
90923	TRANSMISSION SYSTEM OPERATIONS	581	581900	29.56
90924	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	16.46
90925	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	93.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
90926	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	248.89
90927	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	151.79
90928	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	34.85
90929	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	34.85
90930	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	151.79
90931	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	248.89
90932	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	93.38
90933	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	16.46
90934	TRANSMISSION STRATEGY & PLANNING	561	561590	30.59
90935	TRANSMISSION STRATEGY & PLANNING	561	561590	173.59
90936	TRANSMISSION STRATEGY & PLANNING	561	561590	462.68
90937	TRANSMISSION STRATEGY & PLANNING	561	561590	282.19
90938	TRANSMISSION STRATEGY & PLANNING	561	561590	64.78
90939	TRANSMISSION SUBSTATION & PROTECTION	560	560900	3.72
90940	TRANSMISSION SUBSTATION & PROTECTION	560	560900	16.19
90941	TRANSMISSION SUBSTATION & PROTECTION	560	560900	26.55
90942	TRANSMISSION SUBSTATION & PROTECTION	560	560900	9.96
90943	TRANSMISSION SUBSTATION & PROTECTION	560	560900	1.75
90944	MANAGER - TRANSMISSION LINES	560	560900	7.79
90945	MANAGER - TRANSMISSION LINES	560	560900	33.90
90946	MANAGER - TRANSMISSION LINES	560	560900	55.59
90947	MANAGER - TRANSMISSION LINES	560	560900	20.86
90948	MANAGER - TRANSMISSION LINES	560	560900	3.67
90949	MANAGER - TRANSMISSION LINES	571	571100	17.36
90950	MANAGER - TRANSMISSION LINES	571	571100	98.48
90951	MANAGER - TRANSMISSION LINES	571	571100	262.46
90952	MANAGER - TRANSMISSION LINES	571	571100	160.08
90953	MANAGER - TRANSMISSION LINES	571	571100	36.76
90954	TRANS RELIABILITY & COMPLIANCE	561	561590	22.94
90955	TRANS RELIABILITY & COMPLIANCE	561	561590	99.93
90956	TRANS RELIABILITY & COMPLIANCE	561	561590	163.85
90957	TRANS RELIABILITY & COMPLIANCE	561	561590	61.47
90958	TRANS RELIABILITY & COMPLIANCE	561	561590	10.84
90959	TRANSMISSION POLICY & TARIFFS	560	560900	10.15
90960	TRANSMISSION POLICY & TARIFFS	560	560900	57.57
90961	TRANSMISSION POLICY & TARIFFS	560	560900	153.45
90962	TRANSMISSION POLICY & TARIFFS	560	560900	93.59
90963	TRANSMISSION POLICY & TARIFFS	560	560900	21.48
90964	TRANSFORMER SERVICES	588	588900	10.49
90965	TRANSFORMER SERVICES	588	588900	45.66
90966	TRANSFORMER SERVICES	588	588900	74.86
90967	TRANSFORMER SERVICES	588	588900	28.08
90968	TRANSFORMER SERVICES	588	588900	4.94
90969	SYSTEM RESTORATION AND OPERATIONS	588	588900	24.41
90970	SYSTEM RESTORATION AND OPERATIONS	588	588900	106.30
90971	SYSTEM RESTORATION AND OPERATIONS	588	588900	174.29
90972	SYSTEM RESTORATION AND OPERATIONS	588	588900	65.39
90973	SYSTEM RESTORATION AND OPERATIONS	588	588900	11.53
90974	SERVCO - FORESTRY	593	593004	5.19
90975	SERVCO - FORESTRY	593	593004	29.47
90976	SERVCO - FORESTRY	593	593004	78.54
90977	SERVCO - FORESTRY	593	593004	47.90
90978	SERVCO - FORESTRY	593	593004	11.00
90979	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	10.14
90980	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	57.54
90981	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	153.38
90982	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	93.54
90983	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	21.48
90984	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	3.07
90985	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	13.36
90986	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	21.91
90987	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	8.22
90988	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	1.45
90989	SUBSTATION ENGINEERING AND DESIGN	588	588900	7.10
90990	SUBSTATION ENGINEERING AND DESIGN	588	588900	30.90
90991	SUBSTATION ENGINEERING AND DESIGN	588	588900	50.67
90992	SUBSTATION ENGINEERING AND DESIGN	588	588900	19.01
90993	SUBSTATION ENGINEERING AND DESIGN	588	588900	3.35
90994	ENERGY DELIVERY BUDGETING	580	580100	11.82
90995	ENERGY DELIVERY BUDGETING	580	580100	51.49
90996	ENERGY DELIVERY BUDGETING	580	580100	84.42
90997	ENERGY DELIVERY BUDGETING	580	580100	31.67
90998	ENERGY DELIVERY BUDGETING	580	580100	5.58
90999	ENERGY DELIVERY BUDGETING	880	880100	3.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91000	ENERGY DELIVERY BUDGETING	880	880100	20.45
91001	ENERGY DELIVERY BUDGETING	880	880100	54.51
91002	ENERGY DELIVERY BUDGETING	880	880100	33.24
91003	ENERGY DELIVERY BUDGETING	880	880100	7.63
91004	ENERGY DELIVERY BUDGETING	920	920900	9.61
91005	ENERGY DELIVERY BUDGETING	920	920900	41.88
91006	ENERGY DELIVERY BUDGETING	920	920900	68.67
91007	ENERGY DELIVERY BUDGETING	920	920900	25.76
91008	ENERGY DELIVERY BUDGETING	920	920900	4.54
91009	ECONOMIC ANALYSIS	920	920900	2.27
91010	ECONOMIC ANALYSIS	920	920900	12.85
91011	ECONOMIC ANALYSIS	920	920900	34.26
91012	ECONOMIC ANALYSIS	920	920900	20.89
91013	ECONOMIC ANALYSIS	920	920900	4.80
91014	SVP AND CAO	920	920900	21.15
91015	SVP AND CAO	920	920900	119.98
91016	SVP AND CAO	920	920900	319.79
91017	SVP AND CAO	920	920900	195.03
91018	SVP AND CAO	920	920900	44.77
91019	DIRECTOR HR - GENERATION	500	500900	4.62
91020	DIRECTOR HR - GENERATION	500	500900	20.11
91021	DIRECTOR HR - GENERATION	500	500900	32.98
91022	DIRECTOR HR - GENERATION	500	500900	12.37
91023	DIRECTOR HR - GENERATION	500	500900	2.18
91024	DIRECTOR HR - GENERATION	920	920900	30.05
91025	DIRECTOR HR - GENERATION	920	920900	170.56
91026	DIRECTOR HR - GENERATION	920	920900	484.96
91027	DIRECTOR HR - GENERATION	920	920900	277.25
91028	DIRECTOR HR - GENERATION	920	920900	63.65
91029	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	6.39
91030	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	36.23
91031	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	96.57
91032	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	58.90
91033	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	13.52
91034	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	32.48
91035	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	141.46
91036	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	231.96
91037	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	87.02
91038	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	15.34
91039	MANAGER INDUSTRIAL RELATIONS	920	920900	16.12
91040	MANAGER INDUSTRIAL RELATIONS	920	920900	91.45
91041	MANAGER INDUSTRIAL RELATIONS	920	920900	243.73
91042	MANAGER INDUSTRIAL RELATIONS	920	920900	148.65
91043	MANAGER INDUSTRIAL RELATIONS	920	920900	34.13
91044	DIRECTOR HR - CORPORATE	920	920900	17.18
91045	DIRECTOR HR - CORPORATE	920	920900	97.51
91046	DIRECTOR HR - CORPORATE	920	920900	270.39
91047	DIRECTOR HR - CORPORATE	920	920900	158.50
91048	DIRECTOR HR - CORPORATE	920	920900	36.39
91049	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(20.34)
91050	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(88.61)
91051	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(145.29)
91052	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(54.51)
91053	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(9.61)
91054	CORPORATE PURCHASING	920	920900	46.23
91055	CORPORATE PURCHASING	920	920900	201.40
91056	CORPORATE PURCHASING	920	920900	330.24
91057	CORPORATE PURCHASING	920	920900	123.90
91058	CORPORATE PURCHASING	920	920900	21.84
91059	SARBANES OXLEY	920	920900	7.42
91060	SARBANES OXLEY	920	920900	42.13
91061	SARBANES OXLEY	920	920900	112.28
91062	SARBANES OXLEY	920	920900	68.48
91063	SARBANES OXLEY	920	920900	15.72
91064	DIRECTOR OPERATING SERVICES	920	920100	4.63
91065	CONTRACT MANAGER - XEROX CORP.	920	920900	9.71
91066	CONTRACT MANAGER - XEROX CORP.	920	920900	42.31
91067	CONTRACT MANAGER - XEROX CORP.	920	920900	69.38
91068	CONTRACT MANAGER - XEROX CORP.	920	920900	26.03
91069	CONTRACT MANAGER - XEROX CORP.	920	920900	4.59
91070	MANAGER OFFICE FACILITIES	920	920100	4.10
91071	MANAGER OFFICE FACILITIES	920	920100	17.86
91072	MANAGER OFFICE FACILITIES	920	920100	29.28
91073	MANAGER OFFICE FACILITIES	920	920100	10.99



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Row Number	Exp Organization	FERC	Account	Net Amount
91074	MANAGER OFFICE FACILITIES	920	920100	1.94
91075	MANAGER OFFICE FACILITIES	920	920900	7.37
91076	MANAGER OFFICE FACILITIES	920	920900	4.53
91077	MANAGER OFFICE FACILITIES	920	920900	32.12
91078	MANAGER OFFICE FACILITIES	920	920900	19.74
91079	MANAGER OFFICE FACILITIES	920	920900	52.66
91080	MANAGER OFFICE FACILITIES	920	920900	32.36
91081	MANAGER OFFICE FACILITIES	920	920900	19.76
91082	MANAGER OFFICE FACILITIES	920	920900	12.14
91083	MANAGER OFFICE FACILITIES	920	920900	3.48
91084	MANAGER OFFICE FACILITIES	920	920900	2.14
91085	FACILITY OPERATIONS NORTH	506	506100	0.96
91086	FACILITY OPERATIONS NORTH	506	506100	5.42
91087	FACILITY OPERATIONS NORTH	506	506100	14.44
91088	FACILITY OPERATIONS NORTH	506	506100	8.81
91089	FACILITY OPERATIONS NORTH	506	506100	2.02
91090	FACILITY OPERATIONS NORTH	588	588100	4.04
91091	FACILITY OPERATIONS NORTH	588	588100	17.62
91092	FACILITY OPERATIONS NORTH	588	588100	28.89
91093	FACILITY OPERATIONS NORTH	588	588100	10.84
91094	FACILITY OPERATIONS NORTH	588	588100	1.91
91095	FACILITY OPERATIONS NORTH	880	880100	0.96
91096	FACILITY OPERATIONS NORTH	880	880100	5.42
91097	FACILITY OPERATIONS NORTH	880	880100	14.44
91098	FACILITY OPERATIONS NORTH	880	880100	8.81
91099	FACILITY OPERATIONS NORTH	880	880100	2.02
91100	FACILITY OPERATIONS NORTH	905	905001	2.02
91101	FACILITY OPERATIONS NORTH	905	905001	8.81
91102	FACILITY OPERATIONS NORTH	905	905001	14.44
91103	FACILITY OPERATIONS NORTH	905	905001	5.42
91104	FACILITY OPERATIONS NORTH	905	905001	0.96
91105	FACILITY OPERATIONS NORTH	920	920100	2.86
91106	FACILITY OPERATIONS NORTH	920	920100	16.26
91107	FACILITY OPERATIONS NORTH	920	920100	43.33
91108	FACILITY OPERATIONS NORTH	920	920100	26.42
91109	FACILITY OPERATIONS NORTH	920	920100	6.07
91110	FACILITY OPERATIONS CENTRAL	588	588100	8.20
91111	FACILITY OPERATIONS CENTRAL	588	588100	35.72
91112	FACILITY OPERATIONS CENTRAL	588	588100	58.57
91113	FACILITY OPERATIONS CENTRAL	588	588100	21.98
91114	FACILITY OPERATIONS CENTRAL	588	588100	3.87
91115	FACILITY OPERATIONS CENTRAL	880	880100	3.87
91116	FACILITY OPERATIONS CENTRAL	880	880100	21.98
91117	FACILITY OPERATIONS CENTRAL	880	880100	58.57
91118	FACILITY OPERATIONS CENTRAL	880	880100	35.72
91119	FACILITY OPERATIONS CENTRAL	880	880100	8.20
91120	FACILITY OPERATIONS EAST	588	588100	6.10
91121	FACILITY OPERATIONS EAST	588	588100	34.64
91122	FACILITY OPERATIONS EAST	588	588100	92.31
91123	FACILITY OPERATIONS EAST	588	588100	56.31
91124	FACILITY OPERATIONS EAST	588	588100	12.92
91125	FACILITY OPERATIONS EAST	880	880100	3.62
91126	FACILITY OPERATIONS EAST	880	880100	15.76
91127	FACILITY OPERATIONS EAST	880	880100	25.85
91128	FACILITY OPERATIONS EAST	880	880100	9.70
91129	FACILITY OPERATIONS EAST	880	880100	1.71
91130	FACILITY OPERATIONS - LEXINGTON	920	920900	3.61
91131	FACILITY OPERATIONS - LEXINGTON	920	920900	20.50
91132	FACILITY OPERATIONS - LEXINGTON	920	920900	54.65
91133	FACILITY OPERATIONS - LEXINGTON	920	920900	33.33
91134	FACILITY OPERATIONS - LEXINGTON	920	920900	7.65
91135	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	8.79
91136	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	38.29
91137	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	62.78
91138	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	23.55
91139	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	4.15
91140	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	74.89
91141	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	326.19
91142	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	534.85
91143	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	200.66
91144	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	35.37
91145	PROJECT PLANNING AND MANAGEMENT	920	920100	7.41
91146	PROJECT PLANNING AND MANAGEMENT	920	920100	42.03
91147	PROJECT PLANNING AND MANAGEMENT	920	920100	112.02



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91148	PROJECT PLANNING AND MANAGEMENT	920	920100	68.32
91149	PROJECT PLANNING AND MANAGEMENT	920	920100	15.69
91150	CORPORATE FACILITY SERVICES	920	920900	2.32
91151	CORPORATE FACILITY SERVICES	920	920900	13.17
91152	CORPORATE FACILITY SERVICES	920	920900	35.10
91153	CORPORATE FACILITY SERVICES	920	920900	21.41
91154	CORPORATE FACILITY SERVICES	920	920900	4.91
91155	MANAGER HEALTH AND SAFETY	920	920900	33.19
91156	MANAGER HEALTH AND SAFETY	920	920900	144.57
91157	MANAGER HEALTH AND SAFETY	920	920900	237.04
91158	MANAGER HEALTH AND SAFETY	920	920900	88.93
91159	MANAGER HEALTH AND SAFETY	920	920900	15.67
91160	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	56.82
91161	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	322.41
91162	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	859.37
91163	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	524.12
91164	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	120.32
91165	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	19.43
91166	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	110.27
91167	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	293.92
91168	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	179.26
91169	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	41.16
91170	MANAGER BENEFITS AND RECORDS	920	920900	49.15
91171	MANAGER BENEFITS AND RECORDS	920	920900	214.07
91172	MANAGER BENEFITS AND RECORDS	920	920900	350.99
91173	MANAGER BENEFITS AND RECORDS	920	920900	131.69
91174	MANAGER BENEFITS AND RECORDS	920	920900	23.21
91175	DISTRIBUTION HR	920	920100	19.92
91176	DISTRIBUTION HR	920	920100	86.77
91177	DISTRIBUTION HR	920	920100	142.28
91178	DISTRIBUTION HR	920	920100	53.39
91179	DISTRIBUTION HR	920	920100	9.40
91180	DISTRIBUTION HR	920	920100	8.88
91181	DISTRIBUTION HR	920	920100	38.67
91182	DISTRIBUTION HR	920	920100	63.40
91183	DISTRIBUTION HR	920	920100	23.79
91184	DISTRIBUTION HR	920	920100	4.19
91185	DISTRIBUTION HR	920	920100	112.68
91186	DISTRIBUTION HR	920	920100	490.81
91187	DISTRIBUTION HR	920	920100	804.77
91188	DISTRIBUTION HR	920	920100	301.94
91189	DISTRIBUTION HR	920	920100	53.20
91190	DISTRIBUTION HR	920	920900	14.04
91191	DISTRIBUTION HR	920	920900	14.50
91192	DISTRIBUTION HR	920	920900	63.17
91193	DISTRIBUTION HR	920	920900	103.57
91194	DISTRIBUTION HR	920	920900	38.85
91195	DISTRIBUTION HR	920	920900	6.84
91196	DISTRIBUTION HR	920	920900	9.76
91197	DISTRIBUTION HR	920	920900	42.53
91198	DISTRIBUTION HR	920	920900	69.73
91199	DISTRIBUTION HR	920	920900	26.16
91200	DISTRIBUTION HR	920	920900	4.62
91201	DISTRIBUTION HR	920	920900	40.71
91202	DISTRIBUTION HR	920	920900	177.30
91203	DISTRIBUTION HR	920	920900	290.72
91204	DISTRIBUTION HR	920	920900	109.08
91205	DISTRIBUTION HR	920	920900	19.23
91206	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2.26
91207	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	67.86
91208	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	295.55
91209	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	484.60
91210	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	181.82
91211	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	32.04
91212	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	14.38
91213	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	81.62
91214	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	217.54
91215	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	132.68
91216	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	30.46
91217	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	4.09
91218	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	23.23
91219	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	61.93
91220	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	37.77
91221	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	6.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91222	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	40.59
91223	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	176.80
91224	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	289.89
91225	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	108.76
91226	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	19.17
91227	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	17.19
91228	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	74.87
91229	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	122.76
91230	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	46.06
91231	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	8.12
91232	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	7.32
91233	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	41.51
91234	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	110.65
91235	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	67.48
91236	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	15.49
91237	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	18.11
91238	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	78.88
91239	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	129.33
91240	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	48.52
91241	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	8.55
91242	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	1.93
91243	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	10.97
91244	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	29.25
91245	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	17.84
91246	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	4.09
91247	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	0.55
91248	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	3.13
91249	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	8.36
91250	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	5.10
91251	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	1.17
91252	DIRECTOR CORPORATE TAX	920	920100	31.54
91253	DIRECTOR CORPORATE TAX	920	920100	137.37
91254	DIRECTOR CORPORATE TAX	920	920100	225.23
91255	DIRECTOR CORPORATE TAX	920	920100	84.50
91256	DIRECTOR CORPORATE TAX	920	920100	14.89
91257	DIRECTOR CORPORATE TAX	920	920900	3.32
91258	DIRECTOR CORPORATE TAX	920	920900	18.85
91259	DIRECTOR CORPORATE TAX	920	920900	50.24
91260	DIRECTOR CORPORATE TAX	920	920900	30.64
91261	DIRECTOR CORPORATE TAX	920	920900	7.03
91262	CFO	920	920900	20.94
91263	CFO	920	920900	91.19
91264	CFO	920	920900	149.52
91265	CFO	920	920900	56.10
91266	CFO	920	920900	9.89
91267	CFO	920	920900	54.23
91268	CFO	920	920900	236.22
91269	CFO	920	920900	387.32
91270	CFO	920	920900	145.32
91271	CFO	920	920900	25.61
91272	MANAGER - TRADING CONTROLS	920	920900	44.53
91273	MANAGER - TRADING CONTROLS	920	920900	193.97
91274	MANAGER - TRADING CONTROLS	920	920900	318.06
91275	MANAGER - TRADING CONTROLS	920	920900	119.33
91276	MANAGER - TRADING CONTROLS	920	920900	21.03
91277	MANAGER FINANCIAL SYSTEMS	920	920100	3.95
91278	MANAGER FINANCIAL SYSTEMS	920	920100	22.44
91279	MANAGER FINANCIAL SYSTEMS	920	920100	59.80
91280	MANAGER FINANCIAL SYSTEMS	920	920100	36.47
91281	MANAGER FINANCIAL SYSTEMS	920	920100	8.37
91282	MANAGER FINANCIAL SYSTEMS	920	920900	8.78
91283	MANAGER FINANCIAL SYSTEMS	920	920900	38.22
91284	MANAGER FINANCIAL SYSTEMS	920	920900	62.67
91285	MANAGER FINANCIAL SYSTEMS	920	920900	23.51
91286	MANAGER FINANCIAL SYSTEMS	920	920900	4.14
91287	MANAGER PROPERTY ACCOUNTING	920	920100	4.22
91288	MANAGER PROPERTY ACCOUNTING	920	920100	23.97
91289	MANAGER PROPERTY ACCOUNTING	920	920100	70.73
91290	MANAGER PROPERTY ACCOUNTING	920	920100	38.96
91291	MANAGER PROPERTY ACCOUNTING	920	920100	8.95
91292	MANAGER PROPERTY ACCOUNTING	920	920900	73.16
91293	MANAGER PROPERTY ACCOUNTING	920	920900	318.65
91294	MANAGER PROPERTY ACCOUNTING	920	920900	522.48
91295	MANAGER PROPERTY ACCOUNTING	920	920900	196.03





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Row Number	Exp Organization	FERC	Account	Net Amount
91296	MANAGER PROPERTY ACCOUNTING	920	920900	34.55
91297	CONTROLLER	920	920900	10.28
91298	CONTROLLER	920	920900	58.33
91299	CONTROLLER	920	920900	155.47
91300	CONTROLLER	920	920900	94.82
91301	CONTROLLER	920	920900	21.77
91302	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	14.20
91303	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	61.84
91304	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	101.39
91305	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	38.04
91306	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	6.70
91307	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	3.65
91308	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	20.70
91309	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	55.17
91310	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	33.65
91311	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	7.72
91312	FINANCIAL REPORTING	920	920900	33.62
91313	FINANCIAL REPORTING	920	920900	146.39
91314	FINANCIAL REPORTING	920	920900	251.42
91315	FINANCIAL REPORTING	920	920900	90.05
91316	FINANCIAL REPORTING	920	920900	15.87
91317	REGULATORY ACCOUNTING AND REPORTING	920	920100	21.66
91318	REGULATORY ACCOUNTING AND REPORTING	920	920900	18.02
91319	REGULATORY ACCOUNTING AND REPORTING	920	920900	102.22
91320	REGULATORY ACCOUNTING AND REPORTING	920	920900	272.46
91321	REGULATORY ACCOUNTING AND REPORTING	920	920900	166.17
91322	REGULATORY ACCOUNTING AND REPORTING	920	920900	38.15
91323	MANAGER - CUSTOMER ACCOUNTING	903	903001	6.88
91324	MANAGER - CUSTOMER ACCOUNTING	903	903001	177.68
91325	MANAGER - CUSTOMER ACCOUNTING	903	903001	773.88
91326	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,268.89
91327	MANAGER - CUSTOMER ACCOUNTING	903	903001	476.07
91328	MANAGER - CUSTOMER ACCOUNTING	903	903001	83.89
91329	MANAGER - CUSTOMER ACCOUNTING	903	903902	1.74
91330	MANAGER - CUSTOMER ACCOUNTING	903	903902	9.88
91331	MANAGER - CUSTOMER ACCOUNTING	903	903902	26.32
91332	MANAGER - CUSTOMER ACCOUNTING	903	903902	16.05
91333	MANAGER - CUSTOMER ACCOUNTING	903	903902	3.69
91334	MANAGER - CUSTOMER ACCOUNTING	903	903906	9.98
91335	MANAGER - CUSTOMER ACCOUNTING	903	903906	43.46
91336	MANAGER - CUSTOMER ACCOUNTING	903	903906	71.25
91337	MANAGER - CUSTOMER ACCOUNTING	903	903906	26.73
91338	MANAGER - CUSTOMER ACCOUNTING	903	903906	4.71
91339	CORPORATE ACCOUNTING	920	920900	16.28
91340	CORPORATE ACCOUNTING	920	920900	92.39
91341	CORPORATE ACCOUNTING	920	920900	246.27
91342	CORPORATE ACCOUNTING	920	920900	150.19
91343	CORPORATE ACCOUNTING	920	920900	34.48
91344	SUPPLY CHAIN SUPPORT	920	920900	(2.94)
91345	SUPPLY CHAIN SUPPORT	920	920900	(12.80)
91346	SUPPLY CHAIN SUPPORT	920	920900	(20.99)
91347	SUPPLY CHAIN SUPPORT	920	920900	(7.87)
91348	SUPPLY CHAIN SUPPORT	920	920900	(1.39)
91349	DIRECTOR CORPORATE FINANCE	920	920900	73.56
91350	DIRECTOR CORPORATE FINANCE	920	920900	417.36
91351	DIRECTOR CORPORATE FINANCE	920	920900	1,112.45
91352	DIRECTOR CORPORATE FINANCE	920	920900	678.46
91353	DIRECTOR CORPORATE FINANCE	920	920900	155.77
91354	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	5.12
91355	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	22.30
91356	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	36.57
91357	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	13.72
91358	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	2.42
91359	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	25.34
91360	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	143.76
91361	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	398.58
91362	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	233.70
91363	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	53.65
91364	CREDIT AND CONTRACT ADMINISTRATION	920	920900	56.25
91365	CREDIT AND CONTRACT ADMINISTRATION	920	920900	244.98
91366	CREDIT AND CONTRACT ADMINISTRATION	920	920900	401.70
91367	CREDIT AND CONTRACT ADMINISTRATION	920	920900	150.71
91368	CREDIT AND CONTRACT ADMINISTRATION	920	920900	26.55
91369	AUDIT SERVICES	920	920900	32.33



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Row Number	Exp Organization	FERC	Account	Net Amount
91370	AUDIT SERVICES	920	920900	183.40
91371	AUDIT SERVICES	920	920900	488.82
91372	AUDIT SERVICES	920	920900	298.12
91373	AUDIT SERVICES	920	920900	68.45
91374	DIRECTOR OF IT BUSINESS APPS	920	920900	6.50
91375	DIRECTOR OF IT BUSINESS APPS	920	920900	28.33
91376	DIRECTOR OF IT BUSINESS APPS	920	920900	46.45
91377	DIRECTOR OF IT BUSINESS APPS	920	920900	17.43
91378	DIRECTOR OF IT BUSINESS APPS	920	920900	3.07
91379	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	-
91380	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	-
91381	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	-
91382	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	-
91383	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	-
91384	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(40.23)
91385	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(175.24)
91386	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(287.33)
91387	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(107.80)
91388	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(19.00)
91389	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	13.80
91390	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	60.12
91391	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	98.57
91392	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	36.98
91393	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	6.52
91394	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(5.98)
91395	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(33.95)
91396	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(90.50)
91397	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(55.20)
91398	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(12.67)
91399	IT ENERGY SERVICES	920	920900	8.40
91400	IT ENERGY SERVICES	920	920900	36.57
91401	IT ENERGY SERVICES	920	920900	59.96
91402	IT ENERGY SERVICES	920	920900	22.50
91403	IT ENERGY SERVICES	920	920900	3.96
91404	IT ENERGY SERVICES	935	935488	(2.71)
91405	IT ENERGY SERVICES	935	935488	(15.35)
91406	IT ENERGY SERVICES	935	935488	(40.92)
91407	IT ENERGY SERVICES	935	935488	(24.96)
91408	IT ENERGY SERVICES	935	935488	(5.73)
91409	IT DISTRIBUTION OPERATIONS	920	920900	36.92
91410	IT DISTRIBUTION OPERATIONS	920	920900	209.49
91411	IT DISTRIBUTION OPERATIONS	920	920900	558.37
91412	IT DISTRIBUTION OPERATIONS	920	920900	340.54
91413	IT DISTRIBUTION OPERATIONS	920	920900	78.18
91414	IT DISTRIBUTION OPERATIONS	935	935488	44.01
91415	IT DISTRIBUTION OPERATIONS	935	935488	191.68
91416	IT DISTRIBUTION OPERATIONS	935	935488	314.28
91417	IT DISTRIBUTION OPERATIONS	935	935488	117.92
91418	IT DISTRIBUTION OPERATIONS	935	935488	20.78
91419	IT CUSTOMER APPLICATIONS	920	920900	13.81
91420	IT CUSTOMER APPLICATIONS	920	920900	60.15
91421	IT CUSTOMER APPLICATIONS	920	920900	98.61
91422	IT CUSTOMER APPLICATIONS	920	920900	37.00
91423	IT CUSTOMER APPLICATIONS	920	920900	6.52
91424	IT CUSTOMER APPLICATIONS	935	935488	(3.64)
91425	IT CUSTOMER APPLICATIONS	935	935488	(20.63)
91426	IT CUSTOMER APPLICATIONS	935	935488	(54.99)
91427	IT CUSTOMER APPLICATIONS	935	935488	(33.54)
91428	IT CUSTOMER APPLICATIONS	935	935488	(7.70)
91429	IT SHARED SERVICES APPLICATIONS	920	920900	157.85
91430	IT SHARED SERVICES APPLICATIONS	920	920900	687.60
91431	IT SHARED SERVICES APPLICATIONS	920	920900	1,127.44
91432	IT SHARED SERVICES APPLICATIONS	920	920900	423.00
91433	IT SHARED SERVICES APPLICATIONS	920	920900	74.54
91434	IT SHARED SERVICES APPLICATIONS	935	935488	69.89
91435	IT SHARED SERVICES APPLICATIONS	935	935488	396.51
91436	IT SHARED SERVICES APPLICATIONS	935	935488	1,056.88
91437	IT SHARED SERVICES APPLICATIONS	935	935488	644.55
91438	IT SHARED SERVICES APPLICATIONS	935	935488	147.96
91439	DIRECTOR IT INFRASTRUCTURE	920	920100	6.36
91440	DIRECTOR IT INFRASTRUCTURE	920	920100	36.07
91441	DIRECTOR IT INFRASTRUCTURE	920	920100	96.13
91442	DIRECTOR IT INFRASTRUCTURE	920	920100	58.63
91443	DIRECTOR IT INFRASTRUCTURE	920	920100	13.46



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Row Number	Exp Organization	FERC	Account	Net Amount
91444	DIRECTOR IT INFRASTRUCTURE	920	920900	20.16
91445	DIRECTOR IT INFRASTRUCTURE	920	920900	87.81
91446	DIRECTOR IT INFRASTRUCTURE	920	920900	143.97
91447	DIRECTOR IT INFRASTRUCTURE	920	920900	54.02
91448	DIRECTOR IT INFRASTRUCTURE	920	920900	9.52
91449	NETWORK INFRASTRUCTURE	920	920900	69.85
91450	NETWORK INFRASTRUCTURE	920	920900	304.26
91451	NETWORK INFRASTRUCTURE	920	920900	498.88
91452	NETWORK INFRASTRUCTURE	920	920900	187.17
91453	NETWORK INFRASTRUCTURE	920	920900	32.99
91454	NETWORK INFRASTRUCTURE	935	935391	28.98
91455	NETWORK INFRASTRUCTURE	935	935391	164.41
91456	NETWORK INFRASTRUCTURE	935	935391	438.25
91457	NETWORK INFRASTRUCTURE	935	935391	267.29
91458	NETWORK INFRASTRUCTURE	935	935391	61.37
91459	ENTERPRISE APPLICATION SUPPORT	920	920100	2.87
91460	ENTERPRISE APPLICATION SUPPORT	920	920100	16.29
91461	ENTERPRISE APPLICATION SUPPORT	920	920100	43.42
91462	ENTERPRISE APPLICATION SUPPORT	920	920100	26.48
91463	ENTERPRISE APPLICATION SUPPORT	920	920100	6.08
91464	ENTERPRISE APPLICATION SUPPORT	920	920900	22.06
91465	ENTERPRISE APPLICATION SUPPORT	920	920900	96.11
91466	ENTERPRISE APPLICATION SUPPORT	920	920900	157.60
91467	ENTERPRISE APPLICATION SUPPORT	920	920900	59.14
91468	ENTERPRISE APPLICATION SUPPORT	920	920900	10.42
91469	ENTERPRISE APPLICATION SUPPORT	935	935488	62.96
91470	ENTERPRISE APPLICATION SUPPORT	935	935488	357.15
91471	ENTERPRISE APPLICATION SUPPORT	935	935488	972.01
91472	ENTERPRISE APPLICATION SUPPORT	935	935488	580.57
91473	ENTERPRISE APPLICATION SUPPORT	935	935488	133.28
91474	IT INFRASTRUCTURE	920	920900	62.53
91475	IT INFRASTRUCTURE	920	920900	272.39
91476	IT INFRASTRUCTURE	920	920900	446.64
91477	IT INFRASTRUCTURE	920	920900	167.57
91478	IT INFRASTRUCTURE	920	920900	29.53
91479	IT INFRASTRUCTURE	935	935488	81.32
91480	IT INFRASTRUCTURE	935	935488	461.51
91481	IT INFRASTRUCTURE	935	935488	1,248.26
91482	IT INFRASTRUCTURE	935	935488	750.23
91483	IT INFRASTRUCTURE	935	935488	172.19
91484	DIRECTOR IT CLIENT SERVICES	920	920900	4.68
91485	DIRECTOR IT CLIENT SERVICES	920	920900	20.40
91486	DIRECTOR IT CLIENT SERVICES	920	920900	33.46
91487	DIRECTOR IT CLIENT SERVICES	920	920900	12.55
91488	DIRECTOR IT CLIENT SERVICES	920	920900	2.21
91489	PROJECT MANAGEMENT AND CONTROL	920	920900	45.59
91490	PROJECT MANAGEMENT AND CONTROL	920	920900	198.58
91491	PROJECT MANAGEMENT AND CONTROL	920	920900	325.60
91492	PROJECT MANAGEMENT AND CONTROL	920	920900	122.15
91493	PROJECT MANAGEMENT AND CONTROL	920	920900	21.54
91494	PROJECT MANAGEMENT AND CONTROL	935	935391	2.63
91495	PROJECT MANAGEMENT AND CONTROL	935	935391	14.90
91496	PROJECT MANAGEMENT AND CONTROL	935	935391	39.71
91497	PROJECT MANAGEMENT AND CONTROL	935	935391	24.22
91498	PROJECT MANAGEMENT AND CONTROL	935	935391	5.56
91499	PROJECT MANAGEMENT AND CONTROL	935	935488	2.54
91500	PROJECT MANAGEMENT AND CONTROL	935	935488	14.41
91501	PROJECT MANAGEMENT AND CONTROL	935	935488	38.41
91502	PROJECT MANAGEMENT AND CONTROL	935	935488	23.42
91503	PROJECT MANAGEMENT AND CONTROL	935	935488	5.38
91504	WEB SERVICES	920	920900	35.66
91505	WEB SERVICES	920	920900	155.34
91506	WEB SERVICES	920	920900	254.70
91507	WEB SERVICES	920	920900	95.56
91508	WEB SERVICES	920	920900	16.84
91509	IT SECURITY	920	920900	61.47
91510	IT SECURITY	920	920900	267.78
91511	IT SECURITY	920	920900	439.08
91512	IT SECURITY	920	920900	164.74
91513	IT SECURITY	920	920900	29.03
91514	IT SECURITY	935	935488	19.92
91515	IT SECURITY	935	935488	113.05
91516	IT SECURITY	935	935488	301.32
91517	IT SECURITY	935	935488	183.77



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91518	IT SECURITY	935	935488	42.19
91519	IT TRAINING	920	920900	15.11
91520	IT TRAINING	920	920900	65.84
91521	IT TRAINING	920	920900	107.95
91522	IT TRAINING	920	920900	40.50
91523	IT TRAINING	920	920900	7.13
91524	IT CLIENT SUPPORT SERVICES	920	920900	22.95
91525	IT CLIENT SUPPORT SERVICES	920	920900	99.97
91526	IT CLIENT SUPPORT SERVICES	920	920900	163.90
91527	IT CLIENT SUPPORT SERVICES	920	920900	61.49
91528	IT CLIENT SUPPORT SERVICES	920	920900	10.85
91529	IT CLIENT SUPPORT SERVICES	935	935488	21.41
91530	IT CLIENT SUPPORT SERVICES	935	935488	121.49
91531	IT CLIENT SUPPORT SERVICES	935	935488	323.83
91532	IT CLIENT SUPPORT SERVICES	935	935488	197.50
91533	IT CLIENT SUPPORT SERVICES	935	935488	45.34
91534	TSS TECH SUPPORT SERVICES	920	920900	9.14
91535	TSS TECH SUPPORT SERVICES	920	920900	39.83
91536	TSS TECH SUPPORT SERVICES	920	920900	65.30
91537	TSS TECH SUPPORT SERVICES	920	920900	24.50
91538	TSS TECH SUPPORT SERVICES	920	920900	4.32
91539	TSS TECH SUPPORT SERVICES	935	935488	27.58
91540	TSS TECH SUPPORT SERVICES	935	935488	156.47
91541	TSS TECH SUPPORT SERVICES	935	935488	417.06
91542	TSS TECH SUPPORT SERVICES	935	935488	254.36
91543	TSS TECH SUPPORT SERVICES	935	935488	58.40
91544	COMPLIANCE DEPT	920	920100	5.94
91545	COMPLIANCE DEPT	920	920100	33.72
91546	COMPLIANCE DEPT	920	920100	89.88
91547	COMPLIANCE DEPT	920	920100	54.81
91548	COMPLIANCE DEPT	920	920100	12.58
91549	COMPLIANCE DEPT	920	920900	21.78
91550	COMPLIANCE DEPT	920	920900	123.57
91551	COMPLIANCE DEPT	920	920900	329.38
91552	COMPLIANCE DEPT	920	920900	200.88
91553	COMPLIANCE DEPT	920	920900	46.12
91554	GENERAL COUNSEL - SERVCO	920	920900	7.21
91555	GENERAL COUNSEL - SERVCO	920	920900	31.40
91556	GENERAL COUNSEL - SERVCO	920	920900	51.49
91557	GENERAL COUNSEL - SERVCO	920	920900	19.32
91558	GENERAL COUNSEL - SERVCO	920	920900	3.40
91559	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	26.73
91560	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	151.66
91561	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	404.23
91562	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	246.53
91563	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	56.60
91564	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	5.67
91565	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	24.68
91566	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	40.47
91567	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	15.18
91568	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	2.68
91569	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	3.61
91570	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	20.51
91571	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	54.66
91572	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	33.34
91573	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	7.65
91574	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	23.17
91575	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	100.91
91576	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	165.46
91577	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	62.07
91578	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	10.94
91579	SVP ENERGY MARKETING	920	920900	15.23
91580	SVP ENERGY MARKETING	920	920900	86.40
91581	SVP ENERGY MARKETING	920	920900	230.30
91582	SVP ENERGY MARKETING	920	920900	140.45
91583	SVP ENERGY MARKETING	920	920900	32.25
91584	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	251.65
91585	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,096.07
91586	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,797.17
91587	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	674.27
91588	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	118.83
91589	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	7.33
91590	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	31.92
91591	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	52.33





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91592	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	19.63
91593	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	3.46
91594	PROJECT ENGINEERING	500	500900	1.95
91595	PROJECT ENGINEERING	500	500900	11.02
91596	PROJECT ENGINEERING	500	500900	29.36
91597	PROJECT ENGINEERING	500	500900	17.90
91598	PROJECT ENGINEERING	500	500900	4.11
91599	PROJECT ENGINEERING	512	512100	-
91600	PROJECT ENGINEERING	512	512100	-
91601	PROJECT ENGINEERING	512	512100	-
91602	PROJECT ENGINEERING	512	512100	-
91603	PROJECT ENGINEERING	512	512100	-
91604	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	4.85
91605	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	27.51
91606	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	73.32
91607	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	44.72
91608	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	10.27
91609	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.88
91610	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.89
91611	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	338.86
91612	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.18
91613	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.29
91614	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.91
91615	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	29.75
91616	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.27
91617	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.84
91618	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	17.44
91619	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.42
91620	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	24.14
91621	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	36.49
91622	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.24
91623	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.56
91624	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.55
91625	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.09
91626	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.15
91627	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.04
91628	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.44
91629	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.70
91630	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.68
91631	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	143.67
91632	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,766.95
91633	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	288.13
91634	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	27.50
91635	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,012.50
91636	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,003.33
91637	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	29.27
91638	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	930.00
91639	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	34,326.34
91640	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	292.49
91641	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	190.58
91642	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,444.67
91643	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,695.01
91644	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	24.00
91645	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	156.88
91646	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	158.70
91647	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	111.94
91648	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	423.76
91649	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4.21
91650	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	762.72
91651	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	272.51
91652	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	981.72
91653	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.65
91654	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	44.92
91655	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.32
91656	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.70
91657	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	76.58
91658	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	25.51
91659	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.75
91660	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	23.64
91661	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	872.71
91662	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.44
91663	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.84
91664	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	24.96
91665	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.94



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91666	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	19.42
91667	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.11
91668	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.76
91669	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.85
91670	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.05
91671	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.99
91672	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.61
91673	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	93.82
91674	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	62.17
91675	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.37
91676	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	159.89
91677	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.37
91678	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.71
91679	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	14.13
91680	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.34
91681	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.29
91682	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.68
91683	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.72
91684	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.61
91685	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.27
91686	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.55
91687	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.02
91688	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.00
91689	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.51
91690	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.75
91691	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.73
91692	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.11
91693	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	17.23
91694	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	28.23
91695	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3,289.21
91696	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	89.74
91697	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	96.83
91698	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	290.73
91699	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	27.81
91700	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	170.52
91701	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	13.87
91702	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	220.89
91703	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	94.75
91704	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	26.29
91705	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	73.62
91706	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.41
91707	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	40.90
91708	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	10.81
91709	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.30
91710	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.17
91711	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.32
91712	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	356.56
91713	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	469.46
91714	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	54,704.75
91715	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,492.76
91716	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,610.43
91717	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,835.29
91718	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	462.47
91719	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,836.11
91720	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	230.61
91721	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,673.79
91722	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,575.74
91723	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	437.39
91724	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,224.14
91725	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6.76
91726	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	680.18
91727	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	179.70
91728	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	254.75
91729	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	251.79
91730	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	38.52
91731	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,930.73
91732	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	27.47
91733	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3,200.81
91734	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	87.36
91735	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	94.23
91736	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	282.93
91737	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	27.06
91738	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	165.94
91739	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	13.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91740	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	214.96
91741	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	92.21
91742	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	25.59
91743	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	71.55
91744	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.40
91745	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	39.77
91746	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	10.52
91747	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.90
91748	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.74
91749	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.25
91750	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	347.02
91751	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	20.07
91752	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,338.64
91753	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	63.82
91754	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	68.84
91755	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	206.69
91756	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.76
91757	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	121.24
91758	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	9.86
91759	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	157.05
91760	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	67.36
91761	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	18.70
91762	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	52.30
91763	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.29
91764	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	29.05
91765	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	7.68
91766	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.90
91767	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.78
91768	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.65
91769	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	253.65
91770	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	36.24
91771	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4,222.95
91772	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	115.25
91773	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	124.32
91774	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	373.27
91775	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	35.69
91776	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	218.93
91777	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	17.80
91778	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	283.59
91779	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	121.63
91780	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	33.77
91781	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	94.48
91782	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.52
91783	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	52.51
91784	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	13.88
91785	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	19.65
91786	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	19.44
91787	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.97
91788	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	457.81
91789	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	768.23
91790	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	89,518.80
91791	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,442.73
91792	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,635.30
91793	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,912.48
91794	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	756.79
91795	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,641.01
91796	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	377.36
91797	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,011.78
91798	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,578.54
91799	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	715.78
91800	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,003.29
91801	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	11.06
91802	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,113.04
91803	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	294.06
91804	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	416.85
91805	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	412.04
91806	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	63.03
91807	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	9,705.09
91808	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	193.73
91809	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	22,574.22
91810	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	616.00
91811	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	664.55
91812	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,995.34
91813	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	190.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91814	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,170.34
91815	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	95.16
91816	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,516.00
91817	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	650.23
91818	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	180.50
91819	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	505.13
91820	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2.79
91821	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	280.66
91822	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	74.16
91823	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	105.10
91824	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	103.93
91825	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	15.89
91826	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,447.29
91827	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.46
91828	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,917.97
91829	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	52.35
91830	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	56.46
91831	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	169.52
91832	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.21
91833	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	99.44
91834	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.08
91835	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	128.82
91836	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	55.25
91837	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.33
91838	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	42.95
91839	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.24
91840	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	23.81
91841	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.30
91842	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.95
91843	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.82
91844	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.35
91845	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	207.92
91846	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	57.25
91847	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6,670.84
91848	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	182.05
91849	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	196.38
91850	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	589.63
91851	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	56.39
91852	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	345.85
91853	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	28.12
91854	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	447.99
91855	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	192.15
91856	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	53.35
91857	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	149.35
91858	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	0.82
91859	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	82.90
91860	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	21.92
91861	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	31.05
91862	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	30.71
91863	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	4.70
91864	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	723.24
91865	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	23.64
91866	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,754.96
91867	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	75.18
91868	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	81.10
91869	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	243.49
91870	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	23.29
91871	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	142.83
91872	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	11.61
91873	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	185.01
91874	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	79.36
91875	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.01
91876	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	61.69
91877	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.34
91878	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	34.28
91879	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.06
91880	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.85
91881	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.69
91882	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.94
91883	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	298.76
91884	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	8.07
91885	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	35.15
91886	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	57.64
91887	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	21.63





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91888	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	3.81
91889	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	3.81
91890	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	21.63
91891	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	57.64
91892	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	35.15
91893	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	8.07
91894	DIRECTOR - ASSET MANAGEMENT	588	588900	8.25
91895	DIRECTOR - ASSET MANAGEMENT	588	588900	46.78
91896	DIRECTOR - ASSET MANAGEMENT	588	588900	124.70
91897	DIRECTOR - ASSET MANAGEMENT	588	588900	76.05
91898	DIRECTOR - ASSET MANAGEMENT	588	588900	17.46
91899	DIRECTOR - ASSET MANAGEMENT	880	880900	18.33
91900	DIRECTOR - ASSET MANAGEMENT	880	880900	79.86
91901	DIRECTOR - ASSET MANAGEMENT	880	880900	130.94
91902	DIRECTOR - ASSET MANAGEMENT	880	880900	49.12
91903	DIRECTOR - ASSET MANAGEMENT	880	880900	8.66
91904	MGR INVESTMENT STRATEGY - DIST	560	560100	4.42
91905	MGR INVESTMENT STRATEGY - DIST	560	560100	25.03
91906	MGR INVESTMENT STRATEGY - DIST	560	560100	66.72
91907	MGR INVESTMENT STRATEGY - DIST	560	560100	40.69
91908	MGR INVESTMENT STRATEGY - DIST	560	560100	9.34
91909	MGR INVESTMENT STRATEGY - DIST	588	588100	70.37
91910	MGR INVESTMENT STRATEGY - DIST	588	588100	306.54
91911	MGR INVESTMENT STRATEGY - DIST	588	588100	502.63
91912	MGR INVESTMENT STRATEGY - DIST	588	588100	188.58
91913	MGR INVESTMENT STRATEGY - DIST	588	588100	33.23
91914	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	80.92
91915	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	352.45
91916	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	577.90
91917	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	216.82
91918	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	38.21
91919	ASSET INFORMATION -DISTRIBUTION	588	588900	4.63
91920	ASSET INFORMATION -DISTRIBUTION	588	588900	20.19
91921	ASSET INFORMATION -DISTRIBUTION	588	588900	33.10
91922	ASSET INFORMATION -DISTRIBUTION	588	588900	12.42
91923	ASSET INFORMATION -DISTRIBUTION	588	588900	2.19
91924	ASSET INFORMATION -DISTRIBUTION	880	880900	2.19
91925	ASSET INFORMATION -DISTRIBUTION	880	880900	12.42
91926	ASSET INFORMATION -DISTRIBUTION	880	880900	33.10
91927	ASSET INFORMATION -DISTRIBUTION	880	880900	20.19
91928	ASSET INFORMATION -DISTRIBUTION	880	880900	4.63
91929	ENERGY DELIVERY IT	580	580100	9.66
91930	ENERGY DELIVERY IT	580	580100	54.80
91931	ENERGY DELIVERY IT	580	580100	146.07
91932	ENERGY DELIVERY IT	580	580100	89.09
91933	ENERGY DELIVERY IT	580	580100	20.45
91934	ENERGY DELIVERY IT	880	880100	20.45
91935	ENERGY DELIVERY IT	880	880100	89.09
91936	ENERGY DELIVERY IT	880	880100	146.07
91937	ENERGY DELIVERY IT	880	880100	54.80
91938	ENERGY DELIVERY IT	880	880100	9.66
91939	CCS RETAIL SUPPORT	901	901001	10.84
91940	CCS RETAIL SUPPORT	901	901001	208.64
91941	CCS RETAIL SUPPORT	901	901001	908.74
91942	CCS RETAIL SUPPORT	901	901001	1,490.00
91943	CCS RETAIL SUPPORT	901	901001	559.03
91944	CCS RETAIL SUPPORT	901	901001	98.53
91945	RESIDENTIAL SERVICE CENTER	901	901900	72.06
91946	RESIDENTIAL SERVICE CENTER	901	901900	408.88
91947	RESIDENTIAL SERVICE CENTER	901	901900	1,089.81
91948	RESIDENTIAL SERVICE CENTER	901	901900	664.66
91949	RESIDENTIAL SERVICE CENTER	901	901900	152.60
91950	RESIDENTIAL SERVICE CENTER	903	903007	2.33
91951	RESIDENTIAL SERVICE CENTER	903	903007	10.14
91952	RESIDENTIAL SERVICE CENTER	903	903007	16.63
91953	RESIDENTIAL SERVICE CENTER	903	903007	6.24
91954	RESIDENTIAL SERVICE CENTER	903	903007	1.10
91955	RESIDENTIAL SERVICE CENTER	903	903912	49.43
91956	RESIDENTIAL SERVICE CENTER	903	903912	280.48
91957	RESIDENTIAL SERVICE CENTER	903	903912	747.60
91958	RESIDENTIAL SERVICE CENTER	903	903912	455.94
91959	RESIDENTIAL SERVICE CENTER	903	903912	104.67
91960	RESIDENTIAL SERVICE CENTER	903	903912	86.37
91961	RESIDENTIAL SERVICE CENTER	903	903930	139.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
91962	RESIDENTIAL SERVICE CENTER	903	903930	255.18
91963	RESIDENTIAL SERVICE CENTER	903	903930	1,111.51
91964	RESIDENTIAL SERVICE CENTER	903	903930	1,840.18
91965	RESIDENTIAL SERVICE CENTER	903	903930	683.77
91966	RESIDENTIAL SERVICE CENTER	903	903930	120.51
91967	BUSINESS OFFICES	901	901001	13.28
91968	BUSINESS OFFICES	901	901001	75.37
91969	BUSINESS OFFICES	901	901001	200.89
91970	BUSINESS OFFICES	901	901001	122.52
91971	BUSINESS OFFICES	901	901001	28.13
91972	BUSINESS OFFICES	903	903930	22.88
91973	BUSINESS OFFICES	903	903930	74.58
91974	BUSINESS OFFICES	903	903930	324.86
91975	BUSINESS OFFICES	903	903930	532.65
91976	BUSINESS OFFICES	903	903930	199.84
91977	BUSINESS OFFICES	903	903930	35.22
91978	BUSINESS SERVICE CENTER	903	903930	1.74
91979	BUSINESS SERVICE CENTER	903	903930	9.89
91980	BUSINESS SERVICE CENTER	903	903930	26.35
91981	BUSINESS SERVICE CENTER	903	903930	16.07
91982	BUSINESS SERVICE CENTER	903	903930	3.69
91983	BUSINESS SERVICE CENTER	903	903930	21.97
91984	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	19.09
91985	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	83.16
91986	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	136.35
91987	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	51.16
91988	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	9.02
91989	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	31.01
91990	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	175.93
91991	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	468.92
91992	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	285.99
91993	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	65.66
91994	COMPLAINTS AND INQUIRY	903	903936	34.53
91995	COMPLAINTS AND INQUIRY	903	903936	195.93
91996	COMPLAINTS AND INQUIRY	903	903936	522.24
91997	COMPLAINTS AND INQUIRY	903	903936	318.50
91998	COMPLAINTS AND INQUIRY	903	903936	73.13
91999	MANAGER - METER READING	902	902001	50.62
92000	MANAGER - METER READING	902	902001	220.47
92001	MANAGER - METER READING	902	902001	361.50
92002	MANAGER - METER READING	902	902001	135.63
92003	MANAGER - METER READING	902	902001	23.91
92004	MANAGER, FIELD SERVICE OPERATIONS	586	586100	75.10
92005	MANAGER, FIELD SERVICE OPERATIONS	586	586100	426.10
92006	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,135.71
92007	MANAGER, FIELD SERVICE OPERATIONS	586	586100	692.65
92008	MANAGER, FIELD SERVICE OPERATIONS	586	586100	159.03
92009	MANAGER, FIELD SERVICE OPERATIONS	586	586100	42.75
92010	MANAGER REMITTANCE AND COLLECTION	903	903007	15.51
92011	MANAGER REMITTANCE AND COLLECTION	903	903007	67.58
92012	MANAGER REMITTANCE AND COLLECTION	903	903007	110.79
92013	MANAGER REMITTANCE AND COLLECTION	903	903007	41.57
92014	MANAGER REMITTANCE AND COLLECTION	903	903007	7.32
92015	MANAGER REMITTANCE AND COLLECTION	903	903022	0.39
92016	MANAGER REMITTANCE AND COLLECTION	903	903022	2.24
92017	MANAGER REMITTANCE AND COLLECTION	903	903022	5.96
92018	MANAGER REMITTANCE AND COLLECTION	903	903022	3.64
92019	MANAGER REMITTANCE AND COLLECTION	903	903022	0.83
92020	MANAGER REMITTANCE AND COLLECTION	903	903031	70.84
92021	MANAGER REMITTANCE AND COLLECTION	903	903031	308.54
92022	MANAGER REMITTANCE AND COLLECTION	903	903031	505.90
92023	MANAGER REMITTANCE AND COLLECTION	903	903031	189.80
92024	MANAGER REMITTANCE AND COLLECTION	903	903031	33.45
92025	MANAGER REMITTANCE AND COLLECTION	903	903035	22.85
92026	MANAGER REMITTANCE AND COLLECTION	903	903035	129.66
92027	MANAGER REMITTANCE AND COLLECTION	903	903035	345.59
92028	MANAGER REMITTANCE AND COLLECTION	903	903035	210.77
92029	MANAGER REMITTANCE AND COLLECTION	903	903035	48.39
92030	MANAGER REMITTANCE AND COLLECTION	903	903035	2.39
92031	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	310.51
92032	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,352.47
92033	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	2,217.58
92034	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	832.00
92035	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	146.63



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Row Number	Exp Organization	FERC	Account	Net Amount
92036	MANAGER MARKETING	908	908901	16.90
92037	MANAGER MARKETING	908	908901	95.88
92038	MANAGER MARKETING	908	908901	255.56
92039	MANAGER MARKETING	908	908901	155.86
92040	MANAGER MARKETING	908	908901	35.78
92041	CUSTOMER ENERGY EFFICIENCY	920	920900	77.88
92042	CUSTOMER ENERGY EFFICIENCY	920	920900	339.20
92043	CUSTOMER ENERGY EFFICIENCY	920	920900	556.18
92044	CUSTOMER ENERGY EFFICIENCY	920	920900	208.67
92045	CUSTOMER ENERGY EFFICIENCY	920	920900	36.77
92046	MANAGER, SMART GRID STRATEGY	920	920900	19.66
92047	MANAGER, SMART GRID STRATEGY	920	920900	111.54
92048	MANAGER, SMART GRID STRATEGY	920	920900	297.30
92049	MANAGER, SMART GRID STRATEGY	920	920900	181.32
92050	MANAGER, SMART GRID STRATEGY	920	920900	41.63
92051	ENERGY EFFICIENCY OPERATIONS	905	905001	1.16
92052	ENERGY EFFICIENCY OPERATIONS	905	905001	5.07
92053	ENERGY EFFICIENCY OPERATIONS	905	905001	8.31
92054	ENERGY EFFICIENCY OPERATIONS	905	905001	3.12
92055	ENERGY EFFICIENCY OPERATIONS	905	905001	0.55
92056	VP STATE REGULATION AND RATES	920	920100	5.25
92057	VP STATE REGULATION AND RATES	920	920100	22.85
92058	VP STATE REGULATION AND RATES	920	920100	37.47
92059	VP STATE REGULATION AND RATES	920	920100	14.06
92060	VP STATE REGULATION AND RATES	920	920100	2.48
92061	VP STATE REGULATION AND RATES	920	920100	21.69
92062	VP STATE REGULATION AND RATES	920	920100	94.48
92063	VP STATE REGULATION AND RATES	920	920100	154.92
92064	VP STATE REGULATION AND RATES	920	920100	58.12
92065	VP STATE REGULATION AND RATES	920	920100	10.24
92066	VP STATE REGULATION AND RATES	920	920900	163.38
92067	VP STATE REGULATION AND RATES	920	920900	711.65
92068	VP STATE REGULATION AND RATES	920	920900	1,166.85
92069	VP STATE REGULATION AND RATES	920	920900	437.79
92070	VP STATE REGULATION AND RATES	920	920900	77.15
92071	VP STATE REGULATION AND RATES	920	920900	33.85
92072	VP STATE REGULATION AND RATES	920	920900	147.45
92073	VP STATE REGULATION AND RATES	920	920900	241.77
92074	VP STATE REGULATION AND RATES	920	920900	90.71
92075	VP STATE REGULATION AND RATES	920	920900	15.99
92076	VP STATE REGULATION AND RATES	920	920900	9.48
92077	VP STATE REGULATION AND RATES	920	920900	41.30
92078	VP STATE REGULATION AND RATES	920	920900	67.71
92079	VP STATE REGULATION AND RATES	920	920900	25.41
92080	VP STATE REGULATION AND RATES	920	920900	4.48
92081	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	3.50
92082	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	15.24
92083	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	24.98
92084	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	9.37
92085	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.65
92086	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.39
92087	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	23.46
92088	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	38.47
92089	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	14.43
92090	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.54
92091	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	35.65
92092	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	155.20
92093	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	254.45
92094	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	95.45
92095	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.80
92096	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	21.56
92097	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	93.84
92098	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	153.88
92099	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	57.72
92100	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	10.16
92101	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(26.93)
92102	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(117.32)
92103	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(192.36)
92104	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(72.17)
92105	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(12.72)
92106	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	40.40
92107	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	175.89
92108	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	288.35
92109	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	108.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92110	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	19.07
92111	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.63
92112	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	2.80
92113	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	4.58
92114	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.72
92115	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.31
92116	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	168.35
92117	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	20.07
92118	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	11.25
92119	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	732.94
92120	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	87.40
92121	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	48.93
92122	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,201.77
92123	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	143.32
92124	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	80.24
92125	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	450.92
92126	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	53.75
92127	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	30.10
92128	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	79.44
92129	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.48
92130	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	5.32
92131	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	4.43
92132	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	19.29
92133	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.63
92134	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	11.87
92135	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.09
92136	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	20.99
92137	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	91.51
92138	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	149.98
92139	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	56.32
92140	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	9.94
92141	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	15.23
92142	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	86.41
92143	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	230.34
92144	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	140.48
92145	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	32.24
92146	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.03
92147	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	4.50
92148	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	7.39
92149	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	2.77
92150	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.48
92151	MANAGER - GENERATION ENGINEERING	500	500900	95.21
92152	MANAGER - GENERATION ENGINEERING	500	500900	414.68
92153	MANAGER - GENERATION ENGINEERING	500	500900	679.91
92154	MANAGER - GENERATION ENGINEERING	500	500900	255.12
92155	MANAGER - GENERATION ENGINEERING	500	500900	45.01
92156	MANAGER - GENERATION ENGINEERING	510	510100	179.51
92157	MANAGER - GENERATION ENGINEERING	510	510100	108.19
92158	MANAGER - GENERATION ENGINEERING	510	510100	1,053.28
92159	MANAGER - GENERATION ENGINEERING	510	510100	266.46
92160	MANAGER - GENERATION ENGINEERING	510	510100	192.52
92161	MANAGER - GENERATION ENGINEERING	510	510100	4.12
92162	MANAGER - GENERATION ENGINEERING	510	510100	365.41
92163	MANAGER - GENERATION ENGINEERING	510	510100	109.47
92164	MANAGER - GENERATION ENGINEERING	510	510100	65.98
92165	MANAGER - GENERATION ENGINEERING	510	510100	642.37
92166	MANAGER - GENERATION ENGINEERING	510	510100	61.17
92167	MANAGER - GENERATION ENGINEERING	510	510100	44.18
92168	MANAGER - GENERATION ENGINEERING	510	510100	0.95
92169	MANAGER - GENERATION ENGINEERING	510	510100	83.89
92170	MANAGER - GENERATION ENGINEERING	510	510100	25.13
92171	MANAGER - GENERATION ENGINEERING	510	510100	15.14
92172	MANAGER - GENERATION ENGINEERING	510	510100	147.53
92173	MANAGER - GENERATION ENGINEERING	510	510100	28.89
92174	MANAGER - GENERATION ENGINEERING	510	510100	20.86
92175	MANAGER - GENERATION ENGINEERING	510	510100	0.45
92176	MANAGER - GENERATION ENGINEERING	510	510100	39.60
92177	MANAGER - GENERATION ENGINEERING	510	510100	11.87
92178	MANAGER - GENERATION ENGINEERING	510	510100	7.15
92179	MANAGER - GENERATION ENGINEERING	510	510100	69.67
92180	MANAGER - GENERATION ENGINEERING	510	510100	163.92
92181	MANAGER - GENERATION ENGINEERING	510	510100	118.44
92182	MANAGER - GENERATION ENGINEERING	510	510100	2.53
92183	MANAGER - GENERATION ENGINEERING	510	510100	224.80





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92184	MANAGER - GENERATION ENGINEERING	510	510100	67.35
92185	MANAGER - GENERATION ENGINEERING	510	510100	40.59
92186	MANAGER - GENERATION ENGINEERING	510	510100	395.16
92187	MANAGER - GENERATION ENGINEERING	510	510100	436.91
92188	MANAGER - GENERATION ENGINEERING	510	510100	315.69
92189	MANAGER - GENERATION ENGINEERING	510	510100	6.75
92190	MANAGER - GENERATION ENGINEERING	510	510100	599.14
92191	CORPORATE FUELS RISK MANAGEMENT	501	501990	(6.59)
92192	CORPORATE FUELS RISK MANAGEMENT	501	501990	(28.72)
92193	CORPORATE FUELS RISK MANAGEMENT	501	501990	(47.10)
92194	CORPORATE FUELS RISK MANAGEMENT	501	501990	(17.67)
92195	CORPORATE FUELS RISK MANAGEMENT	501	501990	(3.11)
92196	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	65.06
92197	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	369.15
92198	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	983.93
92199	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	600.09
92200	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	137.77
92201	GENERATION SYSTEM PLANNING	500	500900	142.67
92202	GENERATION SYSTEM PLANNING	500	500900	621.45
92203	GENERATION SYSTEM PLANNING	500	500900	1,019.97
92204	GENERATION SYSTEM PLANNING	500	500900	382.30
92205	GENERATION SYSTEM PLANNING	500	500900	67.37
92206	VICE PRESIDENT - TRANSMISSION	560	560900	16.28
92207	VICE PRESIDENT - TRANSMISSION	560	560900	92.40
92208	VICE PRESIDENT - TRANSMISSION	560	560900	246.27
92209	VICE PRESIDENT - TRANSMISSION	560	560900	150.19
92210	VICE PRESIDENT - TRANSMISSION	560	560900	34.48
92211	DIR TRANS STRATEGY & PLANNING	560	560900	11.52
92212	DIR TRANS STRATEGY & PLANNING	560	560900	50.18
92213	DIR TRANS STRATEGY & PLANNING	560	560900	82.27
92214	DIR TRANS STRATEGY & PLANNING	560	560900	30.87
92215	DIR TRANS STRATEGY & PLANNING	560	560900	5.44
92216	DIR TRANS STRATEGY & PLANNING	560	560900	34.61
92217	DIR TRANS STRATEGY & PLANNING	560	560900	150.75
92218	DIR TRANS STRATEGY & PLANNING	560	560900	247.18
92219	DIR TRANS STRATEGY & PLANNING	560	560900	92.74
92220	DIR TRANS STRATEGY & PLANNING	560	560900	16.34
92221	DIRECTOR - TRANSMISSION	560	560900	13.38
92222	DIRECTOR - TRANSMISSION	560	560900	75.92
92223	DIRECTOR - TRANSMISSION	560	560900	452.18
92224	DIRECTOR - TRANSMISSION	560	560900	123.41
92225	DIRECTOR - TRANSMISSION	560	560900	28.33
92226	TRANSMISSION SYSTEM OPERATIONS	561	561190	396.65
92227	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,727.70
92228	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,832.84
92229	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,062.83
92230	TRANSMISSION SYSTEM OPERATIONS	561	561190	187.32
92231	TRANSMISSION SYSTEM OPERATIONS	581	581900	106.36
92232	TRANSMISSION SYSTEM OPERATIONS	581	581900	603.51
92233	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,608.57
92234	TRANSMISSION SYSTEM OPERATIONS	581	581900	981.04
92235	TRANSMISSION SYSTEM OPERATIONS	581	581900	225.23
92236	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	54.27
92237	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	236.40
92238	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	387.61
92239	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	145.43
92240	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	25.63
92241	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	57.90
92242	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	328.53
92243	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	875.65
92244	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	534.04
92245	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	122.61
92246	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	115.02
92247	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	501.00
92248	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	821.47
92249	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	308.20
92250	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	54.32
92251	TRANSMISSION STRATEGY & PLANNING	561	561590	29.02
92252	TRANSMISSION STRATEGY & PLANNING	561	561590	164.68
92253	TRANSMISSION STRATEGY & PLANNING	561	561590	438.92
92254	TRANSMISSION STRATEGY & PLANNING	561	561590	267.69
92255	TRANSMISSION STRATEGY & PLANNING	561	561590	61.46
92256	TRANSMISSION SUBSTATION & PROTECTION	560	560900	16.15
92257	TRANSMISSION SUBSTATION & PROTECTION	560	560900	70.35



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Row Number	Exp Organization	FERC	Account	Net Amount
92258	TRANSMISSION SUBSTATION & PROTECTION	560	560900	115.35
92259	TRANSMISSION SUBSTATION & PROTECTION	560	560900	43.28
92260	TRANSMISSION SUBSTATION & PROTECTION	560	560900	7.63
92261	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	44.08
92262	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	32.02
92263	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	139.45
92264	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	228.64
92265	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	85.78
92266	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	15.12
92267	MANAGER - TRANSMISSION LINES	563	563100	13.52
92268	MANAGER - TRANSMISSION LINES	563	563100	58.90
92269	MANAGER - TRANSMISSION LINES	563	563100	96.57
92270	MANAGER - TRANSMISSION LINES	563	563100	36.23
92271	MANAGER - TRANSMISSION LINES	563	563100	6.39
92272	MANAGER - TRANSMISSION LINES	571	571100	41.82
92273	MANAGER - TRANSMISSION LINES	571	571100	12.21
92274	MANAGER - TRANSMISSION LINES	571	571100	182.14
92275	MANAGER - TRANSMISSION LINES	571	571100	53.18
92276	MANAGER - TRANSMISSION LINES	571	571100	298.64
92277	MANAGER - TRANSMISSION LINES	571	571100	87.20
92278	MANAGER - TRANSMISSION LINES	571	571100	112.04
92279	MANAGER - TRANSMISSION LINES	571	571100	32.72
92280	MANAGER - TRANSMISSION LINES	571	571100	19.75
92281	MANAGER - TRANSMISSION LINES	571	571100	5.77
92282	TRANS RELIABILITY & COMPLIANCE	561	561590	28.52
92283	TRANS RELIABILITY & COMPLIANCE	561	561590	124.22
92284	TRANS RELIABILITY & COMPLIANCE	561	561590	203.67
92285	TRANS RELIABILITY & COMPLIANCE	561	561590	76.42
92286	TRANS RELIABILITY & COMPLIANCE	561	561590	13.47
92287	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(2.27)
92288	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(9.88)
92289	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(16.20)
92290	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(6.08)
92291	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(1.07)
92292	SYSTEM RESTORATION AND OPERATIONS	588	588900	4.19
92293	SYSTEM RESTORATION AND OPERATIONS	588	588900	94.65
92294	SYSTEM RESTORATION AND OPERATIONS	588	588900	412.27
92295	SYSTEM RESTORATION AND OPERATIONS	588	588900	675.98
92296	SYSTEM RESTORATION AND OPERATIONS	588	588900	253.61
92297	SYSTEM RESTORATION AND OPERATIONS	588	588900	44.70
92298	SUBSTATION ENGINEERING AND DESIGN	560	560900	2.55
92299	SUBSTATION ENGINEERING AND DESIGN	560	560900	11.11
92300	SUBSTATION ENGINEERING AND DESIGN	560	560900	18.21
92301	SUBSTATION ENGINEERING AND DESIGN	560	560900	6.83
92302	SUBSTATION ENGINEERING AND DESIGN	560	560900	1.20
92303	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	34.74
92304	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	197.13
92305	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	525.41
92306	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	320.44
92307	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	73.57
92308	ECONOMIC ANALYSIS	920	920900	30.10
92309	ECONOMIC ANALYSIS	920	920900	131.13
92310	ECONOMIC ANALYSIS	920	920900	215.00
92311	ECONOMIC ANALYSIS	920	920900	80.67
92312	ECONOMIC ANALYSIS	920	920900	14.22
92313	SALES ANALYSIS & FORECASTING	920	920900	72.32
92314	SALES ANALYSIS & FORECASTING	920	920900	410.35
92315	SALES ANALYSIS & FORECASTING	920	920900	1,093.71
92316	SALES ANALYSIS & FORECASTING	920	920900	667.04
92317	SALES ANALYSIS & FORECASTING	920	920900	153.14
92318	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	20.38
92319	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	88.76
92320	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	145.54
92321	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	54.60
92322	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	9.62
92323	DIRECTOR HR - GENERATION	920	920900	0.99
92324	DIRECTOR HR - GENERATION	920	920900	5.60
92325	DIRECTOR HR - GENERATION	920	920900	14.93
92326	DIRECTOR HR - GENERATION	920	920900	9.11
92327	DIRECTOR HR - GENERATION	920	920900	2.09
92328	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	62.12
92329	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	270.57
92330	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	443.64
92331	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	166.45



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Row Number	Exp Organization	FERC	Account	Net Amount
92332	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	29.33
92333	DIRECTOR HR - CORPORATE	920	920900	7.07
92334	DIRECTOR HR - CORPORATE	920	920900	40.13
92335	DIRECTOR HR - CORPORATE	920	920900	127.96
92336	DIRECTOR HR - CORPORATE	920	920900	65.23
92337	DIRECTOR HR - CORPORATE	920	920900	14.98
92338	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	44.13
92339	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	250.41
92340	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	667.41
92341	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	407.05
92342	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	93.45
92343	CORPORATE PURCHASING	920	920900	16.24
92344	CORPORATE PURCHASING	920	920900	70.74
92345	CORPORATE PURCHASING	920	920900	115.98
92346	CORPORATE PURCHASING	920	920900	43.51
92347	CORPORATE PURCHASING	920	920900	7.67
92348	MANAGER MATERIALS LOGISTICS	920	920900	117.66
92349	MANAGER MATERIALS LOGISTICS	920	920900	667.61
92350	MANAGER MATERIALS LOGISTICS	920	920900	1,779.41
92351	MANAGER MATERIALS LOGISTICS	920	920900	1,085.23
92352	MANAGER MATERIALS LOGISTICS	920	920900	249.15
92353	MANAGER SOURCING SUPPORT	920	920900	1.96
92354	MANAGER SOURCING SUPPORT	920	920900	11.15
92355	MANAGER SOURCING SUPPORT	920	920900	29.73
92356	MANAGER SOURCING SUPPORT	920	920900	18.13
92357	MANAGER SOURCING SUPPORT	920	920900	4.16
92358	MANAGER - SUPPLIER DIVERSITY	920	920900	39.22
92359	MANAGER - SUPPLIER DIVERSITY	920	920900	170.81
92360	MANAGER - SUPPLIER DIVERSITY	920	920900	280.07
92361	MANAGER - SUPPLIER DIVERSITY	920	920900	105.08
92362	MANAGER - SUPPLIER DIVERSITY	920	920900	18.52
92363	SARBANES OXLEY	920	920900	3.13
92364	SARBANES OXLEY	920	920900	17.77
92365	SARBANES OXLEY	920	920900	47.35
92366	SARBANES OXLEY	920	920900	28.88
92367	SARBANES OXLEY	920	920900	6.63
92368	DIRECTOR OPERATING SERVICES	901	901001	63.17
92369	DIRECTOR OPERATING SERVICES	901	901001	275.14
92370	DIRECTOR OPERATING SERVICES	901	901001	451.14
92371	DIRECTOR OPERATING SERVICES	901	901001	169.26
92372	DIRECTOR OPERATING SERVICES	901	901001	29.83
92373	MANAGER OFFICE FACILITIES	920	920100	(1.37)
92374	MANAGER OFFICE FACILITIES	920	920100	(5.95)
92375	MANAGER OFFICE FACILITIES	920	920100	(9.76)
92376	MANAGER OFFICE FACILITIES	920	920100	(3.66)
92377	MANAGER OFFICE FACILITIES	920	920100	(0.65)
92378	FACILITY OPERATIONS CENTRAL	588	588100	(0.65)
92379	FACILITY OPERATIONS CENTRAL	588	588100	(3.66)
92380	FACILITY OPERATIONS CENTRAL	588	588100	(9.76)
92381	FACILITY OPERATIONS CENTRAL	588	588100	(5.95)
92382	FACILITY OPERATIONS CENTRAL	588	588100	(1.37)
92383	FACILITY OPERATIONS CENTRAL	880	880100	(1.37)
92384	FACILITY OPERATIONS CENTRAL	880	880100	(5.95)
92385	FACILITY OPERATIONS CENTRAL	880	880100	(9.76)
92386	FACILITY OPERATIONS CENTRAL	880	880100	(3.66)
92387	FACILITY OPERATIONS CENTRAL	880	880100	(0.65)
92388	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	34.13
92389	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	193.68
92390	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	516.22
92391	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	314.84
92392	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	72.28
92393	PROJECT PLANNING AND MANAGEMENT	920	920100	(31.36)
92394	PROJECT PLANNING AND MANAGEMENT	920	920100	(136.58)
92395	PROJECT PLANNING AND MANAGEMENT	920	920100	(223.94)
92396	PROJECT PLANNING AND MANAGEMENT	920	920100	(84.02)
92397	PROJECT PLANNING AND MANAGEMENT	920	920100	(14.81)
92398	CORPORATE FACILITY SERVICES	920	920900	5.42
92399	CORPORATE FACILITY SERVICES	920	920900	30.73
92400	CORPORATE FACILITY SERVICES	920	920900	81.90
92401	CORPORATE FACILITY SERVICES	920	920900	49.95
92402	CORPORATE FACILITY SERVICES	920	920900	11.47
92403	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(0.52)
92404	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(2.29)
92405	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(3.75)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92406	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(1.41)
92407	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(0.25)
92408	MANAGER BENEFITS AND RECORDS	920	920900	(0.38)
92409	MANAGER BENEFITS AND RECORDS	920	920900	(2.15)
92410	MANAGER BENEFITS AND RECORDS	920	920900	(5.73)
92411	MANAGER BENEFITS AND RECORDS	920	920900	(3.49)
92412	MANAGER BENEFITS AND RECORDS	920	920900	(0.80)
92413	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	76.23
92414	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	332.03
92415	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	544.41
92416	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	204.25
92417	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	36.00
92418	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	40.02
92419	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	227.04
92420	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	605.16
92421	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	369.08
92422	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	84.74
92423	MANAGER DIVERSITY STRATEGY	920	920900	6.83
92424	MANAGER DIVERSITY STRATEGY	920	920900	38.75
92425	MANAGER DIVERSITY STRATEGY	920	920900	103.29
92426	MANAGER DIVERSITY STRATEGY	920	920900	62.99
92427	MANAGER DIVERSITY STRATEGY	920	920900	14.46
92428	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	92.67
92429	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	403.63
92430	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	661.81
92431	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	248.30
92432	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	43.76
92433	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3.89
92434	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	16.94
92435	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.78
92436	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	10.42
92437	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.84
92438	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	24.46
92439	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	106.54
92440	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	174.70
92441	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	65.54
92442	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.55
92443	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	19.14
92444	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	83.36
92445	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	136.68
92446	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	51.28
92447	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	9.04
92448	DIRECTOR CORPORATE TAX	920	920100	69.86
92449	DIRECTOR CORPORATE TAX	920	920100	396.44
92450	DIRECTOR CORPORATE TAX	920	920100	1,056.65
92451	DIRECTOR CORPORATE TAX	920	920100	644.43
92452	DIRECTOR CORPORATE TAX	920	920100	147.95
92453	CFO	920	920900	85.27
92454	CFO	920	920900	371.39
92455	CFO	920	920900	608.95
92456	CFO	920	920900	228.47
92457	CFO	920	920900	40.27
92458	MANAGER REVENUE ACCOUNTING	920	920100	51.72
92459	MANAGER REVENUE ACCOUNTING	920	920100	293.43
92460	MANAGER REVENUE ACCOUNTING	920	920100	828.26
92461	MANAGER REVENUE ACCOUNTING	920	920100	476.98
92462	MANAGER REVENUE ACCOUNTING	920	920100	109.50
92463	MANAGER REVENUE ACCOUNTING	920	920100	16.25
92464	MANAGER REVENUE ACCOUNTING	920	920900	55.79
92465	MANAGER REVENUE ACCOUNTING	920	920900	243.03
92466	MANAGER REVENUE ACCOUNTING	920	920900	398.49
92467	MANAGER REVENUE ACCOUNTING	920	920900	149.51
92468	MANAGER REVENUE ACCOUNTING	920	920900	26.35
92469	MANAGER FINANCIAL SYSTEMS	920	920100	23.38
92470	MANAGER FINANCIAL SYSTEMS	920	920100	132.63
92471	MANAGER FINANCIAL SYSTEMS	920	920100	353.52
92472	MANAGER FINANCIAL SYSTEMS	920	920100	215.60
92473	MANAGER FINANCIAL SYSTEMS	920	920100	49.50
92474	MANAGER FINANCIAL SYSTEMS	920	920900	66.93
92475	MANAGER FINANCIAL SYSTEMS	920	920900	291.51
92476	MANAGER FINANCIAL SYSTEMS	920	920900	477.98
92477	MANAGER FINANCIAL SYSTEMS	920	920900	179.33
92478	MANAGER FINANCIAL SYSTEMS	920	920900	31.61
92479	MANAGER PROPERTY ACCOUNTING	920	920100	20.33





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Row Number	Exp Organization	FERC	Account	Net Amount
92480	MANAGER PROPERTY ACCOUNTING	920	920100	115.35
92481	MANAGER PROPERTY ACCOUNTING	920	920100	356.48
92482	MANAGER PROPERTY ACCOUNTING	920	920100	187.51
92483	MANAGER PROPERTY ACCOUNTING	920	920100	43.05
92484	MANAGER PROPERTY ACCOUNTING	920	920900	199.62
92485	MANAGER PROPERTY ACCOUNTING	920	920900	869.44
92486	MANAGER PROPERTY ACCOUNTING	920	920900	1,425.58
92487	MANAGER PROPERTY ACCOUNTING	920	920900	534.85
92488	MANAGER PROPERTY ACCOUNTING	920	920900	94.26
92489	CONTROLLER	920	920900	33.47
92490	CONTROLLER	920	920900	189.90
92491	CONTROLLER	920	920900	506.18
92492	CONTROLLER	920	920900	308.71
92493	CONTROLLER	920	920900	70.88
92494	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	62.55
92495	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	272.48
92496	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	446.77
92497	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	167.62
92498	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	29.54
92499	MANAGER - FINANCIAL PLANNING	920	920900	72.70
92500	MANAGER - FINANCIAL PLANNING	920	920900	412.51
92501	MANAGER - FINANCIAL PLANNING	920	920900	1,099.50
92502	MANAGER - FINANCIAL PLANNING	920	920900	670.57
92503	MANAGER - FINANCIAL PLANNING	920	920900	153.95
92504	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	184.05
92505	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	801.68
92506	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,354.51
92507	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	493.17
92508	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	86.92
92509	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	13.78
92510	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	78.19
92511	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	208.42
92512	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	127.11
92513	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	29.18
92514	FINANCIAL REPORTING	920	920900	126.20
92515	FINANCIAL REPORTING	920	920900	549.71
92516	FINANCIAL REPORTING	920	920900	945.22
92517	FINANCIAL REPORTING	920	920900	338.16
92518	FINANCIAL REPORTING	920	920900	59.60
92519	REGULATORY ACCOUNTING AND REPORTING	920	920900	14.84
92520	REGULATORY ACCOUNTING AND REPORTING	920	920900	84.22
92521	REGULATORY ACCOUNTING AND REPORTING	920	920900	224.49
92522	REGULATORY ACCOUNTING AND REPORTING	920	920900	136.91
92523	REGULATORY ACCOUNTING AND REPORTING	920	920900	31.44
92524	MANAGER - CUSTOMER ACCOUNTING	903	903001	203.69
92525	MANAGER - CUSTOMER ACCOUNTING	903	903001	887.25
92526	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,454.78
92527	MANAGER - CUSTOMER ACCOUNTING	903	903001	545.81
92528	MANAGER - CUSTOMER ACCOUNTING	903	903001	96.19
92529	MANAGER - CUSTOMER ACCOUNTING	903	903902	15.84
92530	MANAGER - CUSTOMER ACCOUNTING	903	903902	89.90
92531	MANAGER - CUSTOMER ACCOUNTING	903	903902	239.63
92532	MANAGER - CUSTOMER ACCOUNTING	903	903902	146.15
92533	MANAGER - CUSTOMER ACCOUNTING	903	903902	33.56
92534	MANAGER - CUSTOMER ACCOUNTING	903	903906	73.60
92535	MANAGER - CUSTOMER ACCOUNTING	903	903906	320.60
92536	MANAGER - CUSTOMER ACCOUNTING	903	903906	525.67
92537	MANAGER - CUSTOMER ACCOUNTING	903	903906	197.22
92538	MANAGER - CUSTOMER ACCOUNTING	903	903906	34.76
92539	CORPORATE ACCOUNTING	920	920900	21.20
92540	CORPORATE ACCOUNTING	920	920900	120.27
92541	CORPORATE ACCOUNTING	920	920900	320.55
92542	CORPORATE ACCOUNTING	920	920900	195.50
92543	CORPORATE ACCOUNTING	920	920900	44.88
92544	SUPPLY CHAIN SUPPORT	920	920900	324.42
92545	SUPPLY CHAIN SUPPORT	920	920900	1,413.11
92546	SUPPLY CHAIN SUPPORT	920	920900	2,317.00
92547	SUPPLY CHAIN SUPPORT	920	920900	869.30
92548	SUPPLY CHAIN SUPPORT	920	920900	153.21
92549	MANAGER PAYROLL	920	920900	50.63
92550	MANAGER PAYROLL	920	920900	287.27
92551	MANAGER PAYROLL	920	920900	765.67
92552	MANAGER PAYROLL	920	920900	466.97
92553	MANAGER PAYROLL	920	920900	107.21



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Row Number	Exp Organization	FERC	Account	Net Amount
92554	AUDIT SERVICES	920	920900	93.98
92555	AUDIT SERVICES	920	920900	409.34
92556	AUDIT SERVICES	920	920900	671.19
92557	AUDIT SERVICES	920	920900	251.81
92558	AUDIT SERVICES	920	920900	44.38
92559	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	36.16
92560	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	157.49
92561	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	258.23
92562	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	96.88
92563	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	17.07
92564	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	2.17
92565	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	12.29
92566	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	32.76
92567	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	19.98
92568	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	4.59
92569	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	125.70
92570	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	547.51
92571	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	897.73
92572	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	336.82
92573	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	59.36
92574	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	14.05
92575	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	61.24
92576	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	100.40
92577	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	37.67
92578	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	6.64
92579	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	5.63
92580	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	31.94
92581	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	85.13
92582	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	51.92
92583	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	11.92
92584	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	73.69
92585	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	418.15
92586	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,114.53
92587	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	679.72
92588	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	156.05
92589	IT ENERGY SERVICES	920	920900	5.25
92590	IT ENERGY SERVICES	920	920900	22.88
92591	IT ENERGY SERVICES	920	920900	37.51
92592	IT ENERGY SERVICES	920	920900	14.07
92593	IT ENERGY SERVICES	920	920900	2.48
92594	IT ENERGY SERVICES	935	935488	30.56
92595	IT ENERGY SERVICES	935	935488	173.39
92596	IT ENERGY SERVICES	935	935488	462.15
92597	IT ENERGY SERVICES	935	935488	281.86
92598	IT ENERGY SERVICES	935	935488	64.71
92599	IT DISTRIBUTION OPERATIONS	920	920900	69.57
92600	IT DISTRIBUTION OPERATIONS	920	920900	394.76
92601	IT DISTRIBUTION OPERATIONS	920	920900	1,052.19
92602	IT DISTRIBUTION OPERATIONS	920	920900	641.72
92603	IT DISTRIBUTION OPERATIONS	920	920900	147.33
92604	IT DISTRIBUTION OPERATIONS	935	935488	70.70
92605	IT DISTRIBUTION OPERATIONS	935	935488	307.94
92606	IT DISTRIBUTION OPERATIONS	935	935488	504.91
92607	IT DISTRIBUTION OPERATIONS	935	935488	189.42
92608	IT DISTRIBUTION OPERATIONS	935	935488	33.39
92609	IT CUSTOMER APPLICATIONS	920	920900	33.14
92610	IT CUSTOMER APPLICATIONS	920	920900	144.34
92611	IT CUSTOMER APPLICATIONS	920	920900	236.66
92612	IT CUSTOMER APPLICATIONS	920	920900	88.79
92613	IT CUSTOMER APPLICATIONS	920	920900	15.65
92614	IT CUSTOMER APPLICATIONS	935	935488	55.91
92615	IT CUSTOMER APPLICATIONS	935	935488	317.26
92616	IT CUSTOMER APPLICATIONS	935	935488	845.59
92617	IT CUSTOMER APPLICATIONS	935	935488	515.71
92618	IT CUSTOMER APPLICATIONS	935	935488	118.40
92619	IT SHARED SERVICES APPLICATIONS	920	920900	90.18
92620	IT SHARED SERVICES APPLICATIONS	920	920900	511.70
92621	IT SHARED SERVICES APPLICATIONS	920	920900	1,363.89
92622	IT SHARED SERVICES APPLICATIONS	920	920900	831.81
92623	IT SHARED SERVICES APPLICATIONS	920	920900	190.96
92624	IT SHARED SERVICES APPLICATIONS	935	935488	160.87
92625	IT SHARED SERVICES APPLICATIONS	935	935488	700.74
92626	IT SHARED SERVICES APPLICATIONS	935	935488	1,148.96
92627	IT SHARED SERVICES APPLICATIONS	935	935488	431.08



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Row Number	Exp Organization	FERC	Account	Net Amount
92628	IT SHARED SERVICES APPLICATIONS	935	935488	75.96
92629	ENTERPRISE APPLICATION SUPPORT	935	935488	10.86
92630	ENTERPRISE APPLICATION SUPPORT	935	935488	61.64
92631	ENTERPRISE APPLICATION SUPPORT	935	935488	214.41
92632	ENTERPRISE APPLICATION SUPPORT	935	935488	100.18
92633	ENTERPRISE APPLICATION SUPPORT	935	935488	23.00
92634	IT INFRASTRUCTURE	920	920900	19.51
92635	IT INFRASTRUCTURE	920	920900	84.97
92636	IT INFRASTRUCTURE	920	920900	139.33
92637	IT INFRASTRUCTURE	920	920900	52.27
92638	IT INFRASTRUCTURE	920	920900	9.21
92639	IT INFRASTRUCTURE	935	935488	7.48
92640	IT INFRASTRUCTURE	935	935488	42.45
92641	IT INFRASTRUCTURE	935	935488	117.27
92642	IT INFRASTRUCTURE	935	935488	69.01
92643	IT INFRASTRUCTURE	935	935488	15.85
92644	IT SECURITY	920	920900	143.09
92645	IT SECURITY	920	920900	623.31
92646	IT SECURITY	920	920900	1,022.02
92647	IT SECURITY	920	920900	383.44
92648	IT SECURITY	920	920900	67.58
92649	IT SECURITY	935	935488	63.59
92650	IT SECURITY	935	935488	360.80
92651	IT SECURITY	935	935488	961.67
92652	IT SECURITY	935	935488	586.50
92653	IT SECURITY	935	935488	134.65
92654	TSS TECH SUPPORT SERVICES	935	935488	3.00
92655	TSS TECH SUPPORT SERVICES	935	935488	13.08
92656	TSS TECH SUPPORT SERVICES	935	935488	21.45
92657	TSS TECH SUPPORT SERVICES	935	935488	8.05
92658	TSS TECH SUPPORT SERVICES	935	935488	1.42
92659	DESKTOP OPERATIONS	920	920900	30.99
92660	DESKTOP OPERATIONS	920	920900	134.98
92661	DESKTOP OPERATIONS	920	920900	221.31
92662	DESKTOP OPERATIONS	920	920900	83.03
92663	DESKTOP OPERATIONS	920	920900	14.63
92664	DESKTOP OPERATIONS	935	935488	119.25
92665	DESKTOP OPERATIONS	935	935488	676.66
92666	DESKTOP OPERATIONS	935	935488	1,803.54
92667	DESKTOP OPERATIONS	935	935488	1,099.95
92668	DESKTOP OPERATIONS	935	935488	252.53
92669	LEGAL DEPARTMENT - SERVCO	920	920100	143.97
92670	LEGAL DEPARTMENT - SERVCO	920	920100	33.06
92671	LEGAL DEPARTMENT - SERVCO	920	920100	46.83
92672	LEGAL DEPARTMENT - SERVCO	920	920100	265.73
92673	LEGAL DEPARTMENT - SERVCO	920	920100	708.25
92674	LEGAL DEPARTMENT - SERVCO	920	920100	431.96
92675	LEGAL DEPARTMENT - SERVCO	920	920100	99.17
92676	LEGAL DEPARTMENT - SERVCO	920	920100	108.99
92677	LEGAL DEPARTMENT - SERVCO	920	920100	618.34
92678	LEGAL DEPARTMENT - SERVCO	920	920100	1,648.11
92679	LEGAL DEPARTMENT - SERVCO	920	920100	1,005.16
92680	LEGAL DEPARTMENT - SERVCO	920	920100	230.77
92681	LEGAL DEPARTMENT - SERVCO	920	920100	236.08
92682	LEGAL DEPARTMENT - SERVCO	920	920100	88.57
92683	LEGAL DEPARTMENT - SERVCO	920	920100	15.61
92684	LEGAL DEPARTMENT - SERVCO	920	920100	55.94
92685	LEGAL DEPARTMENT - SERVCO	920	920100	243.66
92686	LEGAL DEPARTMENT - SERVCO	920	920100	399.51
92687	LEGAL DEPARTMENT - SERVCO	920	920100	149.89
92688	LEGAL DEPARTMENT - SERVCO	920	920100	26.42
92689	LEGAL DEPARTMENT - SERVCO	920	920100	132.26
92690	LEGAL DEPARTMENT - SERVCO	920	920100	576.08
92691	LEGAL DEPARTMENT - SERVCO	920	920100	944.56
92692	LEGAL DEPARTMENT - SERVCO	920	920100	354.38
92693	LEGAL DEPARTMENT - SERVCO	920	920100	62.45
92694	LEGAL DEPARTMENT - SERVCO	920	920900	5.84
92695	LEGAL DEPARTMENT - SERVCO	920	920900	132.38
92696	LEGAL DEPARTMENT - SERVCO	920	920900	576.61
92697	LEGAL DEPARTMENT - SERVCO	920	920900	1,064.90
92698	LEGAL DEPARTMENT - SERVCO	920	920900	354.71
92699	LEGAL DEPARTMENT - SERVCO	920	920900	62.51
92700	COMPLIANCE DEPT	920	920100	19.81
92701	COMPLIANCE DEPT	920	920100	112.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92702	COMPLIANCE DEPT	920	920100	299.59
92703	COMPLIANCE DEPT	920	920100	182.71
92704	COMPLIANCE DEPT	920	920100	41.95
92705	COMPLIANCE DEPT	920	920900	73.10
92706	COMPLIANCE DEPT	920	920900	414.76
92707	COMPLIANCE DEPT	920	920900	1,105.48
92708	COMPLIANCE DEPT	920	920900	674.22
92709	COMPLIANCE DEPT	920	920900	154.79
92710	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	25.51
92711	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	111.12
92712	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	182.20
92713	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	68.36
92714	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	12.05
92715	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	14.21
92716	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	80.62
92717	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	214.88
92718	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	131.05
92719	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	30.09
92720	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	73.63
92721	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	417.77
92722	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,113.52
92723	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	679.12
92724	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	155.91
92725	SVP ENERGY MARKETING	920	920900	31.32
92726	SVP ENERGY MARKETING	920	920900	136.42
92727	SVP ENERGY MARKETING	920	920900	223.69
92728	SVP ENERGY MARKETING	920	920900	83.93
92729	SVP ENERGY MARKETING	920	920900	14.79
92730	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	26.89
92731	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	152.60
92732	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	406.73
92733	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	248.06
92734	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	56.95
92735	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	31.25
92736	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	136.12
92737	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	223.19
92738	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	83.74
92739	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	14.76
92740	PROJECT ENGINEERING	500	500900	23.72
92741	PROJECT ENGINEERING	500	500900	103.34
92742	PROJECT ENGINEERING	500	500900	169.44
92743	PROJECT ENGINEERING	500	500900	63.57
92744	PROJECT ENGINEERING	500	500900	11.21
92745	PROJECT ENGINEERING	512	512100	30.80
92746	PROJECT ENGINEERING	512	512100	174.40
92747	PROJECT ENGINEERING	512	512100	464.80
92748	PROJECT ENGINEERING	512	512100	283.44
92749	PROJECT ENGINEERING	512	512100	65.04
92750	PROJECT ENGINEERING	920	920100	14.08
92751	PROJECT ENGINEERING	920	920100	79.89
92752	PROJECT ENGINEERING	920	920100	212.94
92753	PROJECT ENGINEERING	920	920100	129.87
92754	PROJECT ENGINEERING	920	920100	29.82
92755	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	28.20
92756	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	122.83
92757	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	201.40
92758	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	75.56
92759	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	13.32
92760	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.24
92761	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.43
92762	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	152.81
92763	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.31
92764	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
92765	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.11
92766	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	12.77
92767	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.02
92768	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	14.74
92769	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.32
92770	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.70
92771	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.12
92772	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.32
92773	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	28.79
92774	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	17.75
92775	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.87





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92776	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.13)
92777	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	125.42
92778	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	43.87
92779	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	15,475.02
92780	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	943.87
92781	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5.23
92782	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	11.35
92783	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,293.30
92784	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1.88
92785	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,492.89
92786	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	32.05
92787	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	72.50
92788	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	11.58
92789	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	131.94
92790	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,909.17
92791	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,798.05
92792	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	189.98
92793	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(13.24)
92794	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.19
92795	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.12
92796	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	393.42
92797	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	23.99
92798	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.13
92799	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.29
92800	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	32.86
92801	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.05
92802	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.34)
92803	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.83
92804	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	45.69
92805	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	73.87
92806	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.35
92807	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.30
92808	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.84
92809	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.82
92810	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	37.96
92811	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.21
92812	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	72.19
92813	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.44
92814	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.08
92815	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.01
92816	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.06)
92817	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.90
92818	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.42
92819	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	13.55
92820	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.62
92821	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.06
92822	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.34
92823	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.15
92824	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.99
92825	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.23
92826	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1,484.36
92827	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	91.09
92828	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	124.81
92829	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.18
92830	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(1.28)
92831	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	18.34
92832	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	173.51
92833	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	280.79
92834	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	12.74
92835	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.11
92836	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.00
92837	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.09
92838	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	144.07
92839	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	70.42
92840	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	24,688.15
92841	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,514.99
92842	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,075.85
92843	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3.01
92844	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(21.25)
92845	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	304.92
92846	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,886.08
92847	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,669.42
92848	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	211.78
92849	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	18.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92850	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	116.34
92851	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	51.44
92852	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,396.21
92853	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.12
92854	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1,444.58
92855	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	88.67
92856	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	121.45
92857	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.18
92858	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(1.24)
92859	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	17.84
92860	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	168.88
92861	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	273.30
92862	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	12.40
92863	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.08
92864	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6.80
92865	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.00
92866	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	140.20
92867	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.01
92868	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1,055.36
92869	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	64.74
92870	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	88.74
92871	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.13
92872	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(0.91)
92873	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	13.04
92874	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	123.38
92875	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	199.65
92876	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	9.06
92877	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.78
92878	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.96
92879	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.19
92880	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	102.42
92881	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5.44
92882	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1,905.78
92883	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	116.96
92884	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	160.26
92885	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.23
92886	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(1.64)
92887	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	23.53
92888	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	222.79
92889	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	360.43
92890	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	16.35
92891	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.44
92892	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	8.98
92893	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.97
92894	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	184.98
92895	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	115.23
92896	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	40,399.62
92897	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,479.10
92898	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,396.89
92899	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4.93
92900	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(34.77)
92901	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	498.96
92902	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,722.76
92903	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,641.11
92904	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	346.55
92905	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	30.39
92906	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	190.40
92907	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	84.18
92908	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,921.15
92909	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	29.06
92910	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	10,187.64
92911	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	625.17
92912	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	856.63
92913	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1.24
92914	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(8.77)
92915	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	125.83
92916	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,190.96
92917	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,926.87
92918	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	87.40
92919	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	7.65
92920	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	48.00
92921	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	21.23
92922	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	988.82
92923	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.47



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Row Number	Exp Organization	FERC	Account	Net Amount
92924	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	865.60
92925	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	53.11
92926	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	72.79
92927	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.11
92928	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(0.75)
92929	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.70
92930	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	101.19
92931	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	163.77
92932	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	7.41
92933	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.66
92934	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.08
92935	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.81
92936	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	84.01
92937	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.59
92938	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3,010.57
92939	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	184.77
92940	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	253.15
92941	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	0.37
92942	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(2.59)
92943	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	37.18
92944	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	351.92
92945	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	569.45
92946	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	25.83
92947	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.25
92948	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.20
92949	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	6.27
92950	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	292.21
92951	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.55
92952	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1,243.29
92953	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	76.30
92954	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	104.54
92955	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.15
92956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(1.07)
92957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	15.36
92958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	145.33
92959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	235.24
92960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	10.68
92961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.93
92962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	5.86
92963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.59
92964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	120.68
92965	SVP ENERGY DELIVERY	580	580100	27.75
92966	SVP ENERGY DELIVERY	580	580100	120.88
92967	SVP ENERGY DELIVERY	580	580100	198.19
92968	SVP ENERGY DELIVERY	580	580100	74.35
92969	SVP ENERGY DELIVERY	580	580100	13.11
92970	SVP ENERGY DELIVERY	880	880100	4.37
92971	SVP ENERGY DELIVERY	880	880100	24.79
92972	SVP ENERGY DELIVERY	880	880100	66.06
92973	SVP ENERGY DELIVERY	880	880100	40.29
92974	SVP ENERGY DELIVERY	880	880100	9.25
92975	SVP ENERGY DELIVERY	920	920900	9.25
92976	SVP ENERGY DELIVERY	920	920900	40.29
92977	SVP ENERGY DELIVERY	920	920900	66.06
92978	SVP ENERGY DELIVERY	920	920900	24.79
92979	SVP ENERGY DELIVERY	920	920900	4.37
92980	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1.27
92981	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	7.21
92982	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	19.21
92983	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	11.72
92984	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	2.69
92985	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	2.69
92986	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	11.72
92987	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	19.21
92988	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	7.21
92989	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1.27
92990	DIRECTOR - ASSET MANAGEMENT	588	588900	24.41
92991	DIRECTOR - ASSET MANAGEMENT	588	588900	138.49
92992	DIRECTOR - ASSET MANAGEMENT	588	588900	369.13
92993	DIRECTOR - ASSET MANAGEMENT	588	588900	225.13
92994	DIRECTOR - ASSET MANAGEMENT	588	588900	51.69
92995	DIRECTOR - ASSET MANAGEMENT	880	880900	51.69
92996	DIRECTOR - ASSET MANAGEMENT	880	880900	225.13
92997	DIRECTOR - ASSET MANAGEMENT	880	880900	369.13



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
92998	DIRECTOR - ASSET MANAGEMENT	880	880900	138.49
92999	DIRECTOR - ASSET MANAGEMENT	880	880900	24.41
93000	MGR INVESTMENT STRATEGY - DIST	560	560100	0.42
93001	MGR INVESTMENT STRATEGY - DIST	560	560100	1.84
93002	MGR INVESTMENT STRATEGY - DIST	560	560100	3.01
93003	MGR INVESTMENT STRATEGY - DIST	560	560100	1.13
93004	MGR INVESTMENT STRATEGY - DIST	560	560100	0.20
93005	MGR INVESTMENT STRATEGY - DIST	588	588100	13.50
93006	MGR INVESTMENT STRATEGY - DIST	588	588100	76.52
93007	MGR INVESTMENT STRATEGY - DIST	588	588100	203.93
93008	MGR INVESTMENT STRATEGY - DIST	588	588100	124.36
93009	MGR INVESTMENT STRATEGY - DIST	588	588100	28.55
93010	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	30.41
93011	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	132.47
93012	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	217.20
93013	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	81.49
93014	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	14.36
93015	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	23.89
93016	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	104.06
93017	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	170.62
93018	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	64.02
93019	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	11.28
93020	ASSET INFORMATION -DISTRIBUTION	588	588900	6.34
93021	ASSET INFORMATION -DISTRIBUTION	588	588900	36.04
93022	ASSET INFORMATION -DISTRIBUTION	588	588900	96.10
93023	ASSET INFORMATION -DISTRIBUTION	588	588900	58.61
93024	ASSET INFORMATION -DISTRIBUTION	588	588900	13.46
93025	ASSET INFORMATION -DISTRIBUTION	880	880900	13.46
93026	ASSET INFORMATION -DISTRIBUTION	880	880900	58.61
93027	ASSET INFORMATION -DISTRIBUTION	880	880900	96.10
93028	ASSET INFORMATION -DISTRIBUTION	880	880900	36.04
93029	ASSET INFORMATION -DISTRIBUTION	880	880900	6.34
93030	ENERGY DELIVERY IT	580	580100	18.67
93031	ENERGY DELIVERY IT	580	580100	81.31
93032	ENERGY DELIVERY IT	580	580100	133.32
93033	ENERGY DELIVERY IT	580	580100	50.02
93034	ENERGY DELIVERY IT	580	580100	8.81
93035	ENERGY DELIVERY IT	880	880100	8.81
93036	ENERGY DELIVERY IT	880	880100	50.02
93037	ENERGY DELIVERY IT	880	880100	133.32
93038	ENERGY DELIVERY IT	880	880100	81.31
93039	ENERGY DELIVERY IT	880	880100	18.67
93040	RESIDENTIAL SERVICE CENTER	901	901900	46.49
93041	RESIDENTIAL SERVICE CENTER	901	901900	202.48
93042	RESIDENTIAL SERVICE CENTER	901	901900	331.99
93043	RESIDENTIAL SERVICE CENTER	901	901900	124.56
93044	RESIDENTIAL SERVICE CENTER	901	901900	21.95
93045	RESIDENTIAL SERVICE CENTER	903	903007	0.07
93046	RESIDENTIAL SERVICE CENTER	903	903007	0.39
93047	RESIDENTIAL SERVICE CENTER	903	903007	1.04
93048	RESIDENTIAL SERVICE CENTER	903	903007	0.63
93049	RESIDENTIAL SERVICE CENTER	903	903007	0.15
93050	RESIDENTIAL SERVICE CENTER	903	903912	16.40
93051	RESIDENTIAL SERVICE CENTER	903	903912	71.39
93052	RESIDENTIAL SERVICE CENTER	903	903912	117.06
93053	RESIDENTIAL SERVICE CENTER	903	903912	43.92
93054	RESIDENTIAL SERVICE CENTER	903	903912	7.74
93055	RESIDENTIAL SERVICE CENTER	903	903930	23.81
93056	RESIDENTIAL SERVICE CENTER	903	903930	135.08
93057	RESIDENTIAL SERVICE CENTER	903	903930	360.45
93058	RESIDENTIAL SERVICE CENTER	903	903930	219.57
93059	RESIDENTIAL SERVICE CENTER	903	903930	50.40
93060	RESIDENTIAL SERVICE CENTER	903	903930	17.14
93061	BUSINESS OFFICES	901	901001	8.44
93062	BUSINESS OFFICES	901	901001	36.76
93063	BUSINESS OFFICES	901	901001	60.27
93064	BUSINESS OFFICES	901	901001	22.61
93065	BUSINESS OFFICES	901	901001	3.99
93066	BUSINESS OFFICES	903	903930	27.82
93067	BUSINESS OFFICES	903	903930	157.88
93068	BUSINESS OFFICES	903	903930	420.82
93069	BUSINESS OFFICES	903	903930	256.65
93070	BUSINESS OFFICES	903	903930	58.93
93071	BUSINESS SERVICE CENTER	903	903930	108.50





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Row Number	Exp Organization	FERC	Account	Net Amount
93072	BUSINESS SERVICE CENTER	903	903930	6.65
93073	BUSINESS SERVICE CENTER	903	903930	28.94
93074	BUSINESS SERVICE CENTER	903	903930	47.45
93075	BUSINESS SERVICE CENTER	903	903930	17.81
93076	BUSINESS SERVICE CENTER	903	903930	3.14
93077	BUSINESS SERVICE CENTER	907	907900	3.15
93078	BUSINESS SERVICE CENTER	907	907900	17.86
93079	BUSINESS SERVICE CENTER	907	907900	47.60
93080	BUSINESS SERVICE CENTER	907	907900	29.03
93081	BUSINESS SERVICE CENTER	907	907900	6.66
93082	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	5.73
93083	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	24.95
93084	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	40.91
93085	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	15.35
93086	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	2.70
93087	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	4.65
93088	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	26.39
93089	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	70.34
93090	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	42.90
93091	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	9.85
93092	COMPLAINTS AND INQUIRY	903	903936	3.24
93093	COMPLAINTS AND INQUIRY	903	903936	18.41
93094	COMPLAINTS AND INQUIRY	903	903936	49.06
93095	COMPLAINTS AND INQUIRY	903	903936	29.92
93096	COMPLAINTS AND INQUIRY	903	903936	6.87
93097	MANAGER - METER READING	902	902001	16.14
93098	MANAGER - METER READING	902	902001	70.32
93099	MANAGER - METER READING	902	902001	115.29
93100	MANAGER - METER READING	902	902001	43.26
93101	MANAGER - METER READING	902	902001	7.62
93102	MANAGER, FIELD SERVICE OPERATIONS	586	586100	22.76
93103	MANAGER, FIELD SERVICE OPERATIONS	586	586100	129.11
93104	MANAGER, FIELD SERVICE OPERATIONS	586	586100	344.13
93105	MANAGER, FIELD SERVICE OPERATIONS	586	586100	209.88
93106	MANAGER, FIELD SERVICE OPERATIONS	586	586100	48.19
93107	MANAGER, FIELD SERVICE OPERATIONS	586	586100	13.68
93108	DIRECTOR REVENUE COLLECTION	901	901001	18.95
93109	DIRECTOR REVENUE COLLECTION	901	901001	82.54
93110	DIRECTOR REVENUE COLLECTION	901	901001	135.34
93111	DIRECTOR REVENUE COLLECTION	901	901001	50.78
93112	DIRECTOR REVENUE COLLECTION	901	901001	8.95
93113	MANAGER REMITTANCE AND COLLECTION	903	903007	2.28
93114	MANAGER REMITTANCE AND COLLECTION	903	903007	12.94
93115	MANAGER REMITTANCE AND COLLECTION	903	903007	34.49
93116	MANAGER REMITTANCE AND COLLECTION	903	903007	21.03
93117	MANAGER REMITTANCE AND COLLECTION	903	903007	4.83
93118	MANAGER REMITTANCE AND COLLECTION	903	903008	4.34
93119	MANAGER REMITTANCE AND COLLECTION	903	903008	18.88
93120	MANAGER REMITTANCE AND COLLECTION	903	903008	30.96
93121	MANAGER REMITTANCE AND COLLECTION	903	903008	11.62
93122	MANAGER REMITTANCE AND COLLECTION	903	903008	2.05
93123	MANAGER REMITTANCE AND COLLECTION	903	903022	1.71
93124	MANAGER REMITTANCE AND COLLECTION	903	903022	9.67
93125	MANAGER REMITTANCE AND COLLECTION	903	903022	25.78
93126	MANAGER REMITTANCE AND COLLECTION	903	903022	15.72
93127	MANAGER REMITTANCE AND COLLECTION	903	903022	3.61
93128	MANAGER REMITTANCE AND COLLECTION	903	903031	16.82
93129	MANAGER REMITTANCE AND COLLECTION	903	903031	73.25
93130	MANAGER REMITTANCE AND COLLECTION	903	903031	120.11
93131	MANAGER REMITTANCE AND COLLECTION	903	903031	45.06
93132	MANAGER REMITTANCE AND COLLECTION	903	903031	7.94
93133	MANAGER REMITTANCE AND COLLECTION	903	903035	6.14
93134	MANAGER REMITTANCE AND COLLECTION	903	903035	34.85
93135	MANAGER REMITTANCE AND COLLECTION	903	903035	92.88
93136	MANAGER REMITTANCE AND COLLECTION	903	903035	56.65
93137	MANAGER REMITTANCE AND COLLECTION	903	903035	13.01
93138	MANAGER MARKETING	908	908901	20.02
93139	MANAGER MARKETING	908	908901	113.57
93140	MANAGER MARKETING	908	908901	302.71
93141	MANAGER MARKETING	908	908901	184.62
93142	MANAGER MARKETING	908	908901	42.39
93143	CUSTOMER ENERGY EFFICIENCY	920	920900	2.87
93144	CUSTOMER ENERGY EFFICIENCY	920	920900	16.31
93145	CUSTOMER ENERGY EFFICIENCY	920	920900	43.47



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Row Number	Exp Organization	FERC	Account	Net Amount
93146	CUSTOMER ENERGY EFFICIENCY	920	920900	26.51
93147	CUSTOMER ENERGY EFFICIENCY	920	920900	6.09
93148	MANAGER, SMART GRID STRATEGY	920	920900	5.90
93149	MANAGER, SMART GRID STRATEGY	920	920900	33.46
93150	MANAGER, SMART GRID STRATEGY	920	920900	89.19
93151	MANAGER, SMART GRID STRATEGY	920	920900	54.40
93152	MANAGER, SMART GRID STRATEGY	920	920900	12.49
93153	VP STATE REGULATION AND RATES	920	920100	4.40
93154	VP STATE REGULATION AND RATES	920	920100	19.18
93155	VP STATE REGULATION AND RATES	920	920100	31.44
93156	VP STATE REGULATION AND RATES	920	920100	11.80
93157	VP STATE REGULATION AND RATES	920	920100	2.08
93158	VP STATE REGULATION AND RATES	920	920100	2.96
93159	VP STATE REGULATION AND RATES	920	920100	12.89
93160	VP STATE REGULATION AND RATES	920	920100	21.13
93161	VP STATE REGULATION AND RATES	920	920100	7.93
93162	VP STATE REGULATION AND RATES	920	920100	1.40
93163	VP STATE REGULATION AND RATES	920	920900	86.23
93164	VP STATE REGULATION AND RATES	920	920900	375.61
93165	VP STATE REGULATION AND RATES	920	920900	615.86
93166	VP STATE REGULATION AND RATES	920	920900	231.05
93167	VP STATE REGULATION AND RATES	920	920900	40.72
93168	VP STATE REGULATION AND RATES	920	920900	14.51
93169	VP STATE REGULATION AND RATES	920	920900	63.19
93170	VP STATE REGULATION AND RATES	920	920900	103.62
93171	VP STATE REGULATION AND RATES	920	920900	38.88
93172	VP STATE REGULATION AND RATES	920	920900	6.85
93173	VP STATE REGULATION AND RATES	920	920900	29.05
93174	VP STATE REGULATION AND RATES	920	920900	126.55
93175	VP STATE REGULATION AND RATES	920	920900	207.51
93176	VP STATE REGULATION AND RATES	920	920900	77.85
93177	VP STATE REGULATION AND RATES	920	920900	13.72
93178	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.05
93179	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	4.57
93180	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	7.49
93181	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	2.81
93182	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.50
93183	SVP ENERGY SERVICES	500	500100	12.95
93184	SVP ENERGY SERVICES	500	500100	73.50
93185	SVP ENERGY SERVICES	500	500100	195.89
93186	SVP ENERGY SERVICES	500	500100	119.48
93187	SVP ENERGY SERVICES	500	500100	27.43
93188	SVP ENERGY SERVICES	500	500900	14.46
93189	SVP ENERGY SERVICES	500	500900	82.02
93190	SVP ENERGY SERVICES	500	500900	218.60
93191	SVP ENERGY SERVICES	500	500900	133.33
93192	SVP ENERGY SERVICES	500	500900	30.61
93193	SVP ENERGY SERVICES	560	560100	9.78
93194	SVP ENERGY SERVICES	560	560100	42.63
93195	SVP ENERGY SERVICES	560	560100	69.89
93196	SVP ENERGY SERVICES	560	560100	26.22
93197	SVP ENERGY SERVICES	560	560100	4.62
93198	SVP ENERGY SERVICES	560	560900	9.67
93199	SVP ENERGY SERVICES	560	560900	54.89
93200	SVP ENERGY SERVICES	560	560900	146.31
93201	SVP ENERGY SERVICES	560	560900	89.23
93202	SVP ENERGY SERVICES	560	560900	20.49
93203	SVP ENERGY SERVICES	920	920900	4.80
93204	SVP ENERGY SERVICES	920	920900	27.25
93205	SVP ENERGY SERVICES	920	920900	72.63
93206	SVP ENERGY SERVICES	920	920900	44.30
93207	SVP ENERGY SERVICES	920	920900	10.17
93208	DIRECTOR - GENERATION SERVICES	500	500900	(4.36)
93209	DIRECTOR - GENERATION SERVICES	500	500900	(18.99)
93210	DIRECTOR - GENERATION SERVICES	500	500900	(31.13)
93211	DIRECTOR - GENERATION SERVICES	500	500900	(11.68)
93212	DIRECTOR - GENERATION SERVICES	500	500900	(2.06)
93213	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.18
93214	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.80
93215	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.31
93216	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.49
93217	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.09
93218	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	14.90
93219	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	4.82



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Row Number	Exp Organization	FERC	Account	Net Amount
93220	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	64.89
93221	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	20.98
93222	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	106.40
93223	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	34.40
93224	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	39.92
93225	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	12.90
93226	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	7.04
93227	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	2.28
93228	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	12.90
93229	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	56.19
93230	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	92.14
93231	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	34.57
93232	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.10
93233	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	27.00
93234	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	117.80
93235	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	193.20
93236	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	72.50
93237	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	12.80
93238	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	20.14
93239	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	114.27
93240	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	304.56
93241	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	185.76
93242	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	42.65
93243	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.43
93244	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	6.24
93245	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	10.24
93246	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	3.84
93247	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.68
93248	MANAGER - GENERATION ENGINEERING	500	500900	13.25
93249	MANAGER - GENERATION ENGINEERING	500	500900	57.72
93250	MANAGER - GENERATION ENGINEERING	500	500900	94.63
93251	MANAGER - GENERATION ENGINEERING	500	500900	35.49
93252	MANAGER - GENERATION ENGINEERING	500	500900	6.26
93253	MANAGER - GENERATION ENGINEERING	510	510100	46.60
93254	MANAGER - GENERATION ENGINEERING	510	510100	24.79
93255	MANAGER - GENERATION ENGINEERING	510	510100	2.61
93256	MANAGER - GENERATION ENGINEERING	510	510100	7.20
93257	MANAGER - GENERATION ENGINEERING	510	510100	202.90
93258	MANAGER - GENERATION ENGINEERING	510	510100	108.03
93259	MANAGER - GENERATION ENGINEERING	510	510100	11.31
93260	MANAGER - GENERATION ENGINEERING	510	510100	31.34
93261	MANAGER - GENERATION ENGINEERING	510	510100	332.68
93262	MANAGER - GENERATION ENGINEERING	510	510100	177.12
93263	MANAGER - GENERATION ENGINEERING	510	510100	18.54
93264	MANAGER - GENERATION ENGINEERING	510	510100	51.38
93265	MANAGER - GENERATION ENGINEERING	510	510100	124.79
93266	MANAGER - GENERATION ENGINEERING	510	510100	66.45
93267	MANAGER - GENERATION ENGINEERING	510	510100	6.96
93268	MANAGER - GENERATION ENGINEERING	510	510100	19.28
93269	MANAGER - GENERATION ENGINEERING	510	510100	21.97
93270	MANAGER - GENERATION ENGINEERING	510	510100	11.71
93271	MANAGER - GENERATION ENGINEERING	510	510100	1.23
93272	MANAGER - GENERATION ENGINEERING	510	510100	3.40
93273	VP - POWER GENERATION	500	500900	47.97
93274	VP - POWER GENERATION	500	500900	208.95
93275	VP - POWER GENERATION	500	500900	342.60
93276	VP - POWER GENERATION	500	500900	128.54
93277	VP - POWER GENERATION	500	500900	22.66
93278	DIRECTOR - FUELS MANAGEMENT	501	501090	23.31
93279	DIRECTOR - FUELS MANAGEMENT	501	501090	132.29
93280	DIRECTOR - FUELS MANAGEMENT	501	501090	352.60
93281	DIRECTOR - FUELS MANAGEMENT	501	501090	215.04
93282	DIRECTOR - FUELS MANAGEMENT	501	501090	49.37
93283	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	39.86
93284	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	226.16
93285	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	602.80
93286	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	367.64
93287	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	84.40
93288	GENERATION SYSTEM PLANNING	500	500900	139.63
93289	GENERATION SYSTEM PLANNING	500	500900	608.18
93290	GENERATION SYSTEM PLANNING	500	500900	997.21
93291	GENERATION SYSTEM PLANNING	500	500900	374.13
93292	GENERATION SYSTEM PLANNING	500	500900	65.94
93293	VICE PRESIDENT - TRANSMISSION	560	560900	7.73



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Row Number	Exp Organization	FERC	Account	Net Amount
93294	VICE PRESIDENT - TRANSMISSION	560	560900	43.89
93295	VICE PRESIDENT - TRANSMISSION	560	560900	116.98
93296	VICE PRESIDENT - TRANSMISSION	560	560900	71.34
93297	VICE PRESIDENT - TRANSMISSION	560	560900	16.38
93298	DIR TRANS STRATEGY & PLANNING	560	560900	11.52
93299	DIR TRANS STRATEGY & PLANNING	560	560900	50.17
93300	DIR TRANS STRATEGY & PLANNING	560	560900	82.27
93301	DIR TRANS STRATEGY & PLANNING	560	560900	30.87
93302	DIR TRANS STRATEGY & PLANNING	560	560900	5.44
93303	DIR TRANS STRATEGY & PLANNING	560	560900	43.26
93304	DIR TRANS STRATEGY & PLANNING	560	560900	188.44
93305	DIR TRANS STRATEGY & PLANNING	560	560900	308.98
93306	DIR TRANS STRATEGY & PLANNING	560	560900	115.92
93307	DIR TRANS STRATEGY & PLANNING	560	560900	20.43
93308	DIRECTOR - TRANSMISSION	560	560900	35.42
93309	DIRECTOR - TRANSMISSION	560	560900	154.27
93310	DIRECTOR - TRANSMISSION	560	560900	252.95
93311	DIRECTOR - TRANSMISSION	560	560900	94.90
93312	DIRECTOR - TRANSMISSION	560	560900	16.73
93313	TRANSMISSION BALANCING AUTHORITY	560	560900	2.73
93314	TRANSMISSION BALANCING AUTHORITY	560	560900	15.48
93315	TRANSMISSION BALANCING AUTHORITY	560	560900	41.27
93316	TRANSMISSION BALANCING AUTHORITY	560	560900	25.17
93317	TRANSMISSION BALANCING AUTHORITY	560	560900	5.78
93318	TRANSMISSION BALANCING AUTHORITY	561	561190	86.09
93319	TRANSMISSION BALANCING AUTHORITY	561	561190	374.96
93320	TRANSMISSION BALANCING AUTHORITY	561	561190	614.80
93321	TRANSMISSION BALANCING AUTHORITY	561	561190	230.67
93322	TRANSMISSION BALANCING AUTHORITY	561	561190	40.65
93323	TRANSMISSION SYSTEM OPERATIONS	561	561190	(1.40)
93324	TRANSMISSION SYSTEM OPERATIONS	561	561190	(7.96)
93325	TRANSMISSION SYSTEM OPERATIONS	561	561190	(21.22)
93326	TRANSMISSION SYSTEM OPERATIONS	561	561190	(12.94)
93327	TRANSMISSION SYSTEM OPERATIONS	561	561190	(2.97)
93328	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	17.51
93329	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	76.26
93330	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	125.05
93331	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	46.92
93332	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	8.27
93333	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	7.19
93334	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	40.82
93335	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	108.80
93336	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	66.35
93337	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	15.23
93338	TRANSMISSION STRATEGY & PLANNING	561	561590	63.10
93339	TRANSMISSION STRATEGY & PLANNING	561	561590	274.84
93340	TRANSMISSION STRATEGY & PLANNING	561	561590	450.63
93341	TRANSMISSION STRATEGY & PLANNING	561	561590	169.07
93342	TRANSMISSION STRATEGY & PLANNING	561	561590	29.79
93343	TRANSMISSION SUBSTATION & PROTECTION	560	560900	17.44
93344	TRANSMISSION SUBSTATION & PROTECTION	560	560900	75.95
93345	TRANSMISSION SUBSTATION & PROTECTION	560	560900	124.53
93346	TRANSMISSION SUBSTATION & PROTECTION	560	560900	46.72
93347	TRANSMISSION SUBSTATION & PROTECTION	560	560900	8.24
93348	MANAGER - TRANSMISSION LINES	560	560900	7.39
93349	MANAGER - TRANSMISSION LINES	560	560900	32.21
93350	MANAGER - TRANSMISSION LINES	560	560900	52.81
93351	MANAGER - TRANSMISSION LINES	560	560900	19.81
93352	MANAGER - TRANSMISSION LINES	560	560900	3.49
93353	MANAGER - TRANSMISSION LINES	571	571100	9.88
93354	MANAGER - TRANSMISSION LINES	571	571100	56.09
93355	MANAGER - TRANSMISSION LINES	571	571100	149.49
93356	MANAGER - TRANSMISSION LINES	571	571100	91.17
93357	MANAGER - TRANSMISSION LINES	571	571100	20.93
93358	TRANS RELIABILITY & COMPLIANCE	561	561590	33.50
93359	TRANS RELIABILITY & COMPLIANCE	561	561590	145.92
93360	TRANS RELIABILITY & COMPLIANCE	561	561590	239.26
93361	TRANS RELIABILITY & COMPLIANCE	561	561590	89.76
93362	TRANS RELIABILITY & COMPLIANCE	561	561590	15.82
93363	TRANSFORMER SERVICES	588	588900	9.68
93364	TRANSFORMER SERVICES	588	588900	42.15
93365	TRANSFORMER SERVICES	588	588900	69.11
93366	TRANSFORMER SERVICES	588	588900	25.92
93367	TRANSFORMER SERVICES	588	588900	4.56





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93368	SYSTEM RESTORATION AND OPERATIONS	588	588900	4.30
93369	SYSTEM RESTORATION AND OPERATIONS	588	588900	18.75
93370	SYSTEM RESTORATION AND OPERATIONS	588	588900	30.74
93371	SYSTEM RESTORATION AND OPERATIONS	588	588900	11.53
93372	SYSTEM RESTORATION AND OPERATIONS	588	588900	2.03
93373	SYSTEM RESTORATION AND OPERATIONS	598	598100	8.38
93374	SERVCO - FORESTRY	593	593004	16.90
93375	SERVCO - FORESTRY	593	593004	95.89
93376	SERVCO - FORESTRY	593	593004	255.57
93377	SERVCO - FORESTRY	593	593004	155.87
93378	SERVCO - FORESTRY	593	593004	35.79
93379	SUBSTATION ENGINEERING AND DESIGN	588	588900	(7.10)
93380	SUBSTATION ENGINEERING AND DESIGN	588	588900	(30.90)
93381	SUBSTATION ENGINEERING AND DESIGN	588	588900	(50.67)
93382	SUBSTATION ENGINEERING AND DESIGN	588	588900	(19.01)
93383	SUBSTATION ENGINEERING AND DESIGN	588	588900	(3.35)
93384	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	34.90
93385	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	198.03
93386	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	527.82
93387	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	321.91
93388	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	73.91
93389	ECONOMIC ANALYSIS	920	920900	13.80
93390	ECONOMIC ANALYSIS	920	920900	78.32
93391	ECONOMIC ANALYSIS	920	920900	208.74
93392	ECONOMIC ANALYSIS	920	920900	127.31
93393	ECONOMIC ANALYSIS	920	920900	29.23
93394	SALES ANALYSIS & FORECASTING	920	920900	148.18
93395	SALES ANALYSIS & FORECASTING	920	920900	645.44
93396	SALES ANALYSIS & FORECASTING	920	920900	1,058.30
93397	SALES ANALYSIS & FORECASTING	920	920900	397.06
93398	SALES ANALYSIS & FORECASTING	920	920900	69.98
93399	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	28.86
93400	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	163.80
93401	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	436.61
93402	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	266.29
93403	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	61.14
93404	SVP AND CAO	920	920900	64.76
93405	SVP AND CAO	920	920900	282.08
93406	SVP AND CAO	920	920900	462.51
93407	SVP AND CAO	920	920900	173.53
93408	SVP AND CAO	920	920900	30.58
93409	DIRECTOR HR - GENERATION	920	920900	8.04
93410	DIRECTOR HR - GENERATION	920	920900	45.65
93411	DIRECTOR HR - GENERATION	920	920900	121.66
93412	DIRECTOR HR - GENERATION	920	920900	74.20
93413	DIRECTOR HR - GENERATION	920	920900	17.04
93414	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	9.73
93415	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	55.19
93416	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	147.09
93417	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	89.71
93418	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	20.60
93419	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	51.82
93420	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	225.72
93421	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	370.10
93422	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	138.85
93423	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	24.47
93424	DIRECTOR HR - CORPORATE	920	920900	3.91
93425	DIRECTOR HR - CORPORATE	920	920900	22.21
93426	DIRECTOR HR - CORPORATE	920	920900	59.20
93427	DIRECTOR HR - CORPORATE	920	920900	36.11
93428	DIRECTOR HR - CORPORATE	920	920900	8.29
93429	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	15.16
93430	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	85.99
93431	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	229.19
93432	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	139.78
93433	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	32.09
93434	MANAGER MATERIALS LOGISTICS	920	920900	67.56
93435	MANAGER MATERIALS LOGISTICS	920	920900	294.27
93436	MANAGER MATERIALS LOGISTICS	920	920900	482.51
93437	MANAGER MATERIALS LOGISTICS	920	920900	181.03
93438	MANAGER MATERIALS LOGISTICS	920	920900	31.91
93439	MANAGER SOURCING SUPPORT	920	920900	3.09
93440	MANAGER SOURCING SUPPORT	920	920900	13.49
93441	MANAGER SOURCING SUPPORT	920	920900	22.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93442	MANAGER SOURCING SUPPORT	920	920900	8.30
93443	MANAGER SOURCING SUPPORT	920	920900	1.47
93444	MANAGER - SUPPLIER DIVERSITY	920	920900	5.56
93445	MANAGER - SUPPLIER DIVERSITY	920	920900	31.52
93446	MANAGER - SUPPLIER DIVERSITY	920	920900	84.02
93447	MANAGER - SUPPLIER DIVERSITY	920	920900	51.24
93448	MANAGER - SUPPLIER DIVERSITY	920	920900	11.76
93449	DIRECTOR OPERATING SERVICES	920	920100	20.69
93450	DIRECTOR OPERATING SERVICES	920	920900	10.27
93451	DIRECTOR OPERATING SERVICES	920	920900	44.69
93452	DIRECTOR OPERATING SERVICES	920	920900	73.29
93453	DIRECTOR OPERATING SERVICES	920	920900	27.49
93454	DIRECTOR OPERATING SERVICES	920	920900	4.84
93455	MANAGER OFFICE FACILITIES	920	920900	17.83
93456	MANAGER OFFICE FACILITIES	920	920900	101.18
93457	MANAGER OFFICE FACILITIES	920	920900	269.67
93458	MANAGER OFFICE FACILITIES	920	920900	164.46
93459	MANAGER OFFICE FACILITIES	920	920900	37.76
93460	FACILITY OPERATIONS CENTRAL	588	588100	(0.65)
93461	FACILITY OPERATIONS CENTRAL	588	588100	(3.66)
93462	FACILITY OPERATIONS CENTRAL	588	588100	(9.76)
93463	FACILITY OPERATIONS CENTRAL	588	588100	(5.95)
93464	FACILITY OPERATIONS CENTRAL	588	588100	(1.37)
93465	FACILITY OPERATIONS CENTRAL	880	880100	(1.37)
93466	FACILITY OPERATIONS CENTRAL	880	880100	(5.95)
93467	FACILITY OPERATIONS CENTRAL	880	880100	(9.76)
93468	FACILITY OPERATIONS CENTRAL	880	880100	(3.66)
93469	FACILITY OPERATIONS CENTRAL	880	880100	(0.65)
93470	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	24.67
93471	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	140.00
93472	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	373.14
93473	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	227.57
93474	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	52.24
93475	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	12.13
93476	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	68.83
93477	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	183.47
93478	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	111.89
93479	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	25.69
93480	MANAGER HEALTH AND SAFETY	920	920900	50.41
93481	MANAGER HEALTH AND SAFETY	920	920900	219.62
93482	MANAGER HEALTH AND SAFETY	920	920900	360.09
93483	MANAGER HEALTH AND SAFETY	920	920900	135.10
93484	MANAGER HEALTH AND SAFETY	920	920900	23.81
93485	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	63.81
93486	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	362.11
93487	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	965.15
93488	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	588.63
93489	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	135.14
93490	DISTRIBUTION HR	920	920900	44.47
93491	DISTRIBUTION HR	920	920900	2.18
93492	DISTRIBUTION HR	920	920900	9.52
93493	DISTRIBUTION HR	920	920900	15.60
93494	DISTRIBUTION HR	920	920900	5.85
93495	DISTRIBUTION HR	920	920900	1.03
93496	DISTRIBUTION HR	920	920900	4.37
93497	DISTRIBUTION HR	920	920900	19.04
93498	DISTRIBUTION HR	920	920900	31.21
93499	DISTRIBUTION HR	920	920900	11.71
93500	DISTRIBUTION HR	920	920900	2.06
93501	DISTRIBUTION HR	920	920900	4.37
93502	DISTRIBUTION HR	920	920900	19.04
93503	DISTRIBUTION HR	920	920900	31.21
93504	DISTRIBUTION HR	920	920900	11.71
93505	DISTRIBUTION HR	920	920900	2.06
93506	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	4.52
93507	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(0.21)
93508	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(0.92)
93509	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(1.51)
93510	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(0.56)
93511	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(0.10)
93512	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	7.80
93513	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	44.24
93514	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	117.91
93515	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	71.91



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93516	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	16.51
93517	MANAGER DIVERSITY STRATEGY	920	920900	22.46
93518	MANAGER DIVERSITY STRATEGY	920	920900	127.41
93519	MANAGER DIVERSITY STRATEGY	920	920900	339.61
93520	MANAGER DIVERSITY STRATEGY	920	920900	207.12
93521	MANAGER DIVERSITY STRATEGY	920	920900	47.56
93522	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	64.19
93523	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	279.58
93524	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	458.41
93525	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	171.99
93526	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	30.31
93527	VP - CORP PLANNING AND DEVELOPMENT	920	920900	2.56
93528	VP - CORP PLANNING AND DEVELOPMENT	920	920900	14.53
93529	VP - CORP PLANNING AND DEVELOPMENT	920	920900	38.74
93530	VP - CORP PLANNING AND DEVELOPMENT	920	920900	23.62
93531	VP - CORP PLANNING AND DEVELOPMENT	920	920900	5.42
93532	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	2.33
93533	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	10.17
93534	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	16.67
93535	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	6.25
93536	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.10
93537	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	14.68
93538	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	63.93
93539	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	104.82
93540	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	39.33
93541	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	6.93
93542	DIRECTOR CORPORATE TAX	920	920100	22.91
93543	DIRECTOR CORPORATE TAX	920	920100	129.98
93544	DIRECTOR CORPORATE TAX	920	920100	346.44
93545	DIRECTOR CORPORATE TAX	920	920100	211.29
93546	DIRECTOR CORPORATE TAX	920	920100	48.51
93547	CFO	920	920900	34.55
93548	CFO	920	920900	150.50
93549	CFO	920	920900	246.77
93550	CFO	920	920900	92.58
93551	CFO	920	920900	16.32
93552	MANAGER - TRADING CONTROLS	920	920900	10.57
93553	MANAGER - TRADING CONTROLS	920	920900	59.97
93554	MANAGER - TRADING CONTROLS	920	920900	159.85
93555	MANAGER - TRADING CONTROLS	920	920900	97.49
93556	MANAGER - TRADING CONTROLS	920	920900	22.38
93557	MANAGER REVENUE ACCOUNTING	920	920100	58.54
93558	MANAGER REVENUE ACCOUNTING	920	920100	332.11
93559	MANAGER REVENUE ACCOUNTING	920	920100	937.07
93560	MANAGER REVENUE ACCOUNTING	920	920100	539.87
93561	MANAGER REVENUE ACCOUNTING	920	920100	123.94
93562	MANAGER REVENUE ACCOUNTING	920	920100	12.82
93563	MANAGER REVENUE ACCOUNTING	920	920900	31.45
93564	MANAGER REVENUE ACCOUNTING	920	920900	137.02
93565	MANAGER REVENUE ACCOUNTING	920	920900	224.66
93566	MANAGER REVENUE ACCOUNTING	920	920900	84.29
93567	MANAGER REVENUE ACCOUNTING	920	920900	14.86
93568	MANAGER FINANCIAL SYSTEMS	920	920100	10.15
93569	MANAGER FINANCIAL SYSTEMS	920	920100	57.60
93570	MANAGER FINANCIAL SYSTEMS	920	920100	153.52
93571	MANAGER FINANCIAL SYSTEMS	920	920100	93.63
93572	MANAGER FINANCIAL SYSTEMS	920	920100	21.49
93573	MANAGER FINANCIAL SYSTEMS	920	920900	5.34
93574	MANAGER FINANCIAL SYSTEMS	920	920900	30.29
93575	MANAGER FINANCIAL SYSTEMS	920	920900	80.72
93576	MANAGER FINANCIAL SYSTEMS	920	920900	49.23
93577	MANAGER FINANCIAL SYSTEMS	920	920900	11.30
93578	MANAGER PROPERTY ACCOUNTING	920	920900	8.36
93579	MANAGER PROPERTY ACCOUNTING	920	920900	36.42
93580	MANAGER PROPERTY ACCOUNTING	920	920900	59.72
93581	MANAGER PROPERTY ACCOUNTING	920	920900	22.41
93582	MANAGER PROPERTY ACCOUNTING	920	920900	3.95
93583	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	1.85
93584	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	10.50
93585	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	27.98
93586	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	17.06
93587	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	3.92
93588	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	9.32
93589	MANAGER - FINANCIAL PLANNING	920	920900	40.39



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93590	MANAGER - FINANCIAL PLANNING	920	920900	175.91
93591	MANAGER - FINANCIAL PLANNING	920	920900	288.42
93592	MANAGER - FINANCIAL PLANNING	920	920900	108.21
93593	MANAGER - FINANCIAL PLANNING	920	920900	19.08
93594	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	25.78
93595	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	146.25
93596	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	401.98
93597	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	237.74
93598	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	54.58
93599	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	12.86
93600	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	72.99
93601	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	194.55
93602	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	118.65
93603	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	27.24
93604	FINANCIAL REPORTING	920	920900	17.93
93605	FINANCIAL REPORTING	920	920900	78.09
93606	FINANCIAL REPORTING	920	920900	133.17
93607	FINANCIAL REPORTING	920	920900	48.04
93608	FINANCIAL REPORTING	920	920900	8.47
93609	REGULATORY ACCOUNTING AND REPORTING	920	920900	5.74
93610	REGULATORY ACCOUNTING AND REPORTING	920	920900	32.60
93611	REGULATORY ACCOUNTING AND REPORTING	920	920900	86.87
93612	REGULATORY ACCOUNTING AND REPORTING	920	920900	52.98
93613	REGULATORY ACCOUNTING AND REPORTING	920	920900	12.17
93614	MANAGER - CUSTOMER ACCOUNTING	903	903001	5.32
93615	MANAGER - CUSTOMER ACCOUNTING	903	903001	75.50
93616	MANAGER - CUSTOMER ACCOUNTING	903	903001	328.88
93617	MANAGER - CUSTOMER ACCOUNTING	903	903001	539.26
93618	MANAGER - CUSTOMER ACCOUNTING	903	903001	202.33
93619	MANAGER - CUSTOMER ACCOUNTING	903	903001	35.66
93620	MANAGER - CUSTOMER ACCOUNTING	903	903902	6.45
93621	MANAGER - CUSTOMER ACCOUNTING	903	903902	36.60
93622	MANAGER - CUSTOMER ACCOUNTING	903	903902	97.55
93623	MANAGER - CUSTOMER ACCOUNTING	903	903902	59.50
93624	MANAGER - CUSTOMER ACCOUNTING	903	903902	13.66
93625	MANAGER - CUSTOMER ACCOUNTING	903	903906	7.68
93626	MANAGER - CUSTOMER ACCOUNTING	903	903906	43.59
93627	MANAGER - CUSTOMER ACCOUNTING	903	903906	116.17
93628	MANAGER - CUSTOMER ACCOUNTING	903	903906	70.86
93629	MANAGER - CUSTOMER ACCOUNTING	903	903906	16.27
93630	SUPPLY CHAIN SUPPORT	920	920900	108.92
93631	SUPPLY CHAIN SUPPORT	920	920900	474.43
93632	SUPPLY CHAIN SUPPORT	920	920900	777.90
93633	SUPPLY CHAIN SUPPORT	920	920900	291.85
93634	SUPPLY CHAIN SUPPORT	920	920900	51.44
93635	MANAGER PAYROLL	920	920900	14.61
93636	MANAGER PAYROLL	920	920900	82.86
93637	MANAGER PAYROLL	920	920900	220.85
93638	MANAGER PAYROLL	920	920900	134.69
93639	MANAGER PAYROLL	920	920900	30.92
93640	AUDIT SERVICES	920	920900	26.88
93641	AUDIT SERVICES	920	920900	152.55
93642	AUDIT SERVICES	920	920900	406.63
93643	AUDIT SERVICES	920	920900	247.98
93644	AUDIT SERVICES	920	920900	56.94
93645	CHIEF INFORMATION OFFICER	920	920900	24.37
93646	CHIEF INFORMATION OFFICER	920	920900	106.16
93647	CHIEF INFORMATION OFFICER	920	920900	174.07
93648	CHIEF INFORMATION OFFICER	920	920900	65.31
93649	CHIEF INFORMATION OFFICER	920	920900	11.51
93650	DIRECTOR OF IT BUSINESS APPS	920	920900	7.11
93651	DIRECTOR OF IT BUSINESS APPS	920	920900	40.32
93652	DIRECTOR OF IT BUSINESS APPS	920	920900	107.48
93653	DIRECTOR OF IT BUSINESS APPS	920	920900	65.55
93654	DIRECTOR OF IT BUSINESS APPS	920	920900	15.05
93655	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	6.80
93656	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	38.61
93657	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	102.92
93658	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	62.77
93659	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	14.41
93660	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	1.67
93661	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	7.27
93662	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	11.91
93663	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	4.47





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93664	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	0.79
93665	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	49.26
93666	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	279.50
93667	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	744.96
93668	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	454.33
93669	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	104.31
93670	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	19.05
93671	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	82.94
93672	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	135.98
93673	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	51.01
93674	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	8.99
93675	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	1.13
93676	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	6.39
93677	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	17.03
93678	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	10.38
93679	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	2.38
93680	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	73.19
93681	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	318.83
93682	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	522.77
93683	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	196.14
93684	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	34.56
93685	IT ENERGY SERVICES	920	920900	18.37
93686	IT ENERGY SERVICES	920	920900	104.23
93687	IT ENERGY SERVICES	920	920900	277.79
93688	IT ENERGY SERVICES	920	920900	169.41
93689	IT ENERGY SERVICES	920	920900	38.90
93690	IT ENERGY SERVICES	935	935488	70.75
93691	IT ENERGY SERVICES	935	935488	308.19
93692	IT ENERGY SERVICES	935	935488	505.31
93693	IT ENERGY SERVICES	935	935488	189.59
93694	IT ENERGY SERVICES	935	935488	33.40
93695	IT CUSTOMER APPLICATIONS	920	920900	5.62
93696	IT CUSTOMER APPLICATIONS	920	920900	24.49
93697	IT CUSTOMER APPLICATIONS	920	920900	40.15
93698	IT CUSTOMER APPLICATIONS	920	920900	15.07
93699	IT CUSTOMER APPLICATIONS	920	920900	2.66
93700	IT CUSTOMER APPLICATIONS	935	935488	30.78
93701	IT CUSTOMER APPLICATIONS	935	935488	174.62
93702	IT CUSTOMER APPLICATIONS	935	935488	465.47
93703	IT CUSTOMER APPLICATIONS	935	935488	283.88
93704	IT CUSTOMER APPLICATIONS	935	935488	65.18
93705	IT SHARED SERVICES APPLICATIONS	920	920900	79.41
93706	IT SHARED SERVICES APPLICATIONS	920	920900	345.92
93707	IT SHARED SERVICES APPLICATIONS	920	920900	567.19
93708	IT SHARED SERVICES APPLICATIONS	920	920900	212.79
93709	IT SHARED SERVICES APPLICATIONS	920	920900	37.50
93710	ENTERPRISE APPLICATION SUPPORT	935	935488	(2.09)
93711	ENTERPRISE APPLICATION SUPPORT	935	935488	(9.08)
93712	ENTERPRISE APPLICATION SUPPORT	935	935488	(14.89)
93713	ENTERPRISE APPLICATION SUPPORT	935	935488	(5.59)
93714	ENTERPRISE APPLICATION SUPPORT	935	935488	(0.98)
93715	IT INFRASTRUCTURE	935	935488	(3.32)
93716	IT INFRASTRUCTURE	935	935488	(18.84)
93717	IT INFRASTRUCTURE	935	935488	(50.25)
93718	IT INFRASTRUCTURE	935	935488	(30.64)
93719	IT INFRASTRUCTURE	935	935488	(7.03)
93720	DIRECTOR IT CLIENT SERVICES	920	920900	17.20
93721	DIRECTOR IT CLIENT SERVICES	920	920900	74.91
93722	DIRECTOR IT CLIENT SERVICES	920	920900	122.83
93723	DIRECTOR IT CLIENT SERVICES	920	920900	46.08
93724	DIRECTOR IT CLIENT SERVICES	920	920900	8.12
93725	PROJECT MANAGEMENT AND CONTROL	920	920900	41.39
93726	PROJECT MANAGEMENT AND CONTROL	920	920900	180.30
93727	PROJECT MANAGEMENT AND CONTROL	920	920900	295.63
93728	PROJECT MANAGEMENT AND CONTROL	920	920900	110.92
93729	PROJECT MANAGEMENT AND CONTROL	920	920900	19.55
93730	PROJECT MANAGEMENT AND CONTROL	935	935391	2.19
93731	PROJECT MANAGEMENT AND CONTROL	935	935391	12.42
93732	PROJECT MANAGEMENT AND CONTROL	935	935391	33.09
93733	PROJECT MANAGEMENT AND CONTROL	935	935391	20.18
93734	PROJECT MANAGEMENT AND CONTROL	935	935391	4.63
93735	PROJECT MANAGEMENT AND CONTROL	935	935488	4.31
93736	PROJECT MANAGEMENT AND CONTROL	935	935488	24.43
93737	PROJECT MANAGEMENT AND CONTROL	935	935488	65.12



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93738	PROJECT MANAGEMENT AND CONTROL	935	935488	39.72
93739	PROJECT MANAGEMENT AND CONTROL	935	935488	9.12
93740	IT SECURITY	920	920900	44.33
93741	IT SECURITY	920	920900	193.11
93742	IT SECURITY	920	920900	316.63
93743	IT SECURITY	920	920900	118.79
93744	IT SECURITY	920	920900	20.93
93745	IT TRAINING	920	920900	17.92
93746	IT TRAINING	920	920900	101.65
93747	IT TRAINING	920	920900	270.93
93748	IT TRAINING	920	920900	165.24
93749	IT TRAINING	920	920900	37.93
93750	DESKTOP OPERATIONS	920	920900	14.63
93751	DESKTOP OPERATIONS	920	920900	83.03
93752	DESKTOP OPERATIONS	920	920900	221.31
93753	DESKTOP OPERATIONS	920	920900	134.97
93754	DESKTOP OPERATIONS	920	920900	30.99
93755	DESKTOP OPERATIONS	935	935488	255.25
93756	DESKTOP OPERATIONS	935	935488	1,111.75
93757	DESKTOP OPERATIONS	935	935488	1,822.91
93758	DESKTOP OPERATIONS	935	935488	683.92
93759	DESKTOP OPERATIONS	935	935488	120.53
93760	LEGAL DEPARTMENT - SERVCO	920	920100	43.00
93761	LEGAL DEPARTMENT - SERVCO	920	920100	9.87
93762	LEGAL DEPARTMENT - SERVCO	920	920100	17.68
93763	LEGAL DEPARTMENT - SERVCO	920	920100	100.36
93764	LEGAL DEPARTMENT - SERVCO	920	920100	267.49
93765	LEGAL DEPARTMENT - SERVCO	920	920100	163.14
93766	LEGAL DEPARTMENT - SERVCO	920	920100	37.46
93767	LEGAL DEPARTMENT - SERVCO	920	920100	45.21
93768	LEGAL DEPARTMENT - SERVCO	920	920100	256.50
93769	LEGAL DEPARTMENT - SERVCO	920	920100	683.67
93770	LEGAL DEPARTMENT - SERVCO	920	920100	416.97
93771	LEGAL DEPARTMENT - SERVCO	920	920100	95.72
93772	LEGAL DEPARTMENT - SERVCO	920	920100	70.51
93773	LEGAL DEPARTMENT - SERVCO	920	920100	26.45
93774	LEGAL DEPARTMENT - SERVCO	920	920100	4.66
93775	LEGAL DEPARTMENT - SERVCO	920	920100	15.06
93776	LEGAL DEPARTMENT - SERVCO	920	920100	65.59
93777	LEGAL DEPARTMENT - SERVCO	920	920100	107.53
93778	LEGAL DEPARTMENT - SERVCO	920	920100	40.35
93779	LEGAL DEPARTMENT - SERVCO	920	920100	7.11
93780	LEGAL DEPARTMENT - SERVCO	920	920100	37.49
93781	LEGAL DEPARTMENT - SERVCO	920	920100	163.27
93782	LEGAL DEPARTMENT - SERVCO	920	920100	267.69
93783	LEGAL DEPARTMENT - SERVCO	920	920100	100.44
93784	LEGAL DEPARTMENT - SERVCO	920	920100	17.70
93785	LEGAL DEPARTMENT - SERVCO	920	920900	3.50
93786	LEGAL DEPARTMENT - SERVCO	920	920900	18.36
93787	LEGAL DEPARTMENT - SERVCO	920	920900	79.94
93788	LEGAL DEPARTMENT - SERVCO	920	920900	191.29
93789	LEGAL DEPARTMENT - SERVCO	920	920900	49.17
93790	LEGAL DEPARTMENT - SERVCO	920	920900	8.67
93791	COMPLIANCE DEPT	920	920900	(0.35)
93792	COMPLIANCE DEPT	920	920900	(2.01)
93793	COMPLIANCE DEPT	920	920900	(5.35)
93794	COMPLIANCE DEPT	920	920900	(3.27)
93795	COMPLIANCE DEPT	920	920900	(0.75)
93796	GENERAL COUNSEL - SERVCO	920	920900	91.99
93797	GENERAL COUNSEL - SERVCO	920	920900	400.66
93798	GENERAL COUNSEL - SERVCO	920	920900	656.96
93799	GENERAL COUNSEL - SERVCO	920	920900	246.47
93800	GENERAL COUNSEL - SERVCO	920	920900	43.45
93801	DIRECTOR - CORPORATE COMMUNICATION	920	920900	23.68
93802	DIRECTOR - CORPORATE COMMUNICATION	920	920900	103.17
93803	DIRECTOR - CORPORATE COMMUNICATION	920	920900	169.18
93804	DIRECTOR - CORPORATE COMMUNICATION	920	920900	63.47
93805	DIRECTOR - CORPORATE COMMUNICATION	920	920900	11.19
93806	DIRECTOR - CORPORATE COMMUNICATION	920	920900	0.76
93807	DIRECTOR - CORPORATE COMMUNICATION	920	920900	3.30
93808	DIRECTOR - CORPORATE COMMUNICATION	920	920900	5.40
93809	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.03
93810	DIRECTOR - CORPORATE COMMUNICATION	920	920900	0.36
93811	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	76.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93812	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	332.87
93813	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	545.80
93814	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	204.77
93815	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	36.08
93816	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(3.51)
93817	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(19.93)
93818	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(53.12)
93819	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(32.40)
93820	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(7.44)
93821	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	48.31
93822	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	210.43
93823	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	345.04
93824	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	129.45
93825	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	22.81
93826	SVP ENERGY MARKETING	920	920900	0.64
93827	SVP ENERGY MARKETING	920	920900	3.64
93828	SVP ENERGY MARKETING	920	920900	9.70
93829	SVP ENERGY MARKETING	920	920900	5.91
93830	SVP ENERGY MARKETING	920	920900	1.36
93831	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	265.63
93832	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,157.02
93833	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,897.11
93834	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	711.76
93835	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	125.44
93836	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	23.79
93837	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	103.66
93838	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	169.95
93839	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	63.75
93840	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	11.24
93841	PROJECT ENGINEERING	500	500900	21.02
93842	PROJECT ENGINEERING	500	500900	91.56
93843	PROJECT ENGINEERING	500	500900	150.12
93844	PROJECT ENGINEERING	500	500900	56.32
93845	PROJECT ENGINEERING	500	500900	9.93
93846	PROJECT ENGINEERING	512	512100	7.70
93847	PROJECT ENGINEERING	512	512100	43.60
93848	PROJECT ENGINEERING	512	512100	116.20
93849	PROJECT ENGINEERING	512	512100	70.86
93850	PROJECT ENGINEERING	512	512100	16.26
93851	PROJECT ENGINEERING	920	920100	5.96
93852	PROJECT ENGINEERING	920	920100	25.97
93853	PROJECT ENGINEERING	920	920100	42.59
93854	PROJECT ENGINEERING	920	920100	15.98
93855	PROJECT ENGINEERING	920	920100	2.82
93856	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	16.16
93857	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	91.70
93858	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	244.41
93859	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	149.06
93860	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	34.22
93861	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.35
93862	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	61.09
93863	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.41
93864	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.03
93865	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.42)
93866	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.59
93867	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.85)
93868	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.86
93869	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	17.19
93870	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.92
93871	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	32.92
93872	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	36.90
93873	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6,189.86
93874	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	41.35
93875	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2.69
93876	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(42.80)
93877	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	971.35
93878	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(85.59)
93879	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	492.25
93880	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,742.39
93881	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	197.76
93882	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,337.28
93883	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.93
93884	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	157.39
93885	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.05



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93886	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.07
93887	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(1.09)
93888	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	24.69
93889	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(2.18)
93890	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.53
93891	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	44.29
93892	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.04
93893	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	84.85
93894	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	29.02
93895	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.20
93896	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.20)
93897	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.57
93898	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.40)
93899	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.31
93900	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.19
93901	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.96
93902	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	15.65
93903	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	597.26
93904	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.99
93905	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(4.13)
93906	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	93.75
93907	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(8.28)
93908	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	47.51
93909	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	168.16
93910	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	19.12
93911	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	322.05
93912	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	9,933.39
93913	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	66.37
93914	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(68.70)
93915	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,559.09
93916	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(137.38)
93917	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	790.12
93918	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,796.68
93919	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	317.36
93920	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,356.65
93921	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	581.25
93922	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.88
93923	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(4.02)
93924	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	91.22
93925	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(8.04)
93926	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	46.22
93927	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	163.62
93928	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	18.56
93929	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	313.45
93930	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	424.64
93931	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.84
93932	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(2.94)
93933	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	66.66
93934	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(5.87)
93935	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	33.77
93936	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	119.54
93937	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	13.60
93938	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	228.99
93939	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	766.77
93940	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5.13
93941	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(5.30)
93942	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	120.36
93943	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(10.60)
93944	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	60.98
93945	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	215.89
93946	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	24.48
93947	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	413.51
93948	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	16,255.05
93949	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	108.61
93950	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(112.41)
93951	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,551.32
93952	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(224.80)
93953	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,292.93
93954	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,576.55
93955	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	519.36
93956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	8,765.59
93957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4,099.06
93958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	27.39
93959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(28.35)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
93960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	643.37
93961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(56.69)
93962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	326.05
93963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,154.12
93964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	130.96
93965	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,210.47
93966	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	348.25
93967	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.33
93968	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(2.41)
93969	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	54.67
93970	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(4.82)
93971	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	27.70
93972	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	98.05
93973	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	11.12
93974	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	187.80
93975	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,211.33
93976	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.10
93977	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(8.38)
93978	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	190.13
93979	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(16.75)
93980	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	96.34
93981	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	341.03
93982	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	38.72
93983	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	653.18
93984	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	500.23
93985	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.34
93986	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(3.46)
93987	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	78.52
93988	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(6.92)
93989	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	39.80
93990	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	140.84
93991	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	16.00
93992	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	269.78
93993	SVP ENERGY DELIVERY	580	580100	27.84
93994	SVP ENERGY DELIVERY	580	580100	121.29
93995	SVP ENERGY DELIVERY	580	580100	198.88
93996	SVP ENERGY DELIVERY	580	580100	74.62
93997	SVP ENERGY DELIVERY	580	580100	13.15
93998	SVP ENERGY DELIVERY	880	880100	4.38
93999	SVP ENERGY DELIVERY	880	880100	24.87
94000	SVP ENERGY DELIVERY	880	880100	66.29
94001	SVP ENERGY DELIVERY	880	880100	40.43
94002	SVP ENERGY DELIVERY	880	880100	9.28
94003	SVP ENERGY DELIVERY	920	920900	4.38
94004	SVP ENERGY DELIVERY	920	920900	24.87
94005	SVP ENERGY DELIVERY	920	920900	66.29
94006	SVP ENERGY DELIVERY	920	920900	40.43
94007	SVP ENERGY DELIVERY	920	920900	9.28
94008	DIRECTOR ELECTRIC RELIABILITY	580	580100	33.38
94009	DIRECTOR ELECTRIC RELIABILITY	580	580100	145.39
94010	DIRECTOR ELECTRIC RELIABILITY	580	580100	238.38
94011	DIRECTOR ELECTRIC RELIABILITY	580	580100	89.44
94012	DIRECTOR ELECTRIC RELIABILITY	580	580100	15.76
94013	RESIDENTIAL SERVICE CENTER	903	903912	17.14
94014	RESIDENTIAL SERVICE CENTER	903	903912	97.16
94015	RESIDENTIAL SERVICE CENTER	903	903912	258.99
94016	RESIDENTIAL SERVICE CENTER	903	903912	157.96
94017	RESIDENTIAL SERVICE CENTER	903	903912	36.28
94018	RESIDENTIAL SERVICE CENTER	903	903930	54.31
94019	RESIDENTIAL SERVICE CENTER	903	903930	104.35
94020	RESIDENTIAL SERVICE CENTER	903	903930	454.49
94021	RESIDENTIAL SERVICE CENTER	903	903930	747.06
94022	RESIDENTIAL SERVICE CENTER	903	903930	279.59
94023	RESIDENTIAL SERVICE CENTER	903	903930	49.27
94024	MANAGER - METER READING	902	902001	14.18
94025	MANAGER - METER READING	902	902001	80.46
94026	MANAGER - METER READING	902	902001	214.46
94027	MANAGER - METER READING	902	902001	130.80
94028	MANAGER - METER READING	902	902001	30.03
94029	MANAGER, FIELD SERVICE OPERATIONS	586	586100	46.81
94030	MANAGER, FIELD SERVICE OPERATIONS	586	586100	265.58
94031	MANAGER, FIELD SERVICE OPERATIONS	586	586100	707.89
94032	MANAGER, FIELD SERVICE OPERATIONS	586	586100	431.73
94033	MANAGER, FIELD SERVICE OPERATIONS	586	586100	99.12



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Row Number	Exp Organization	FERC	Account	Net Amount
94034	MANAGER REMITTANCE AND COLLECTION	903	903035	(2.38)
94035	MANAGER REMITTANCE AND COLLECTION	903	903035	162.44
94036	MANAGER REMITTANCE AND COLLECTION	903	903035	707.53
94037	MANAGER REMITTANCE AND COLLECTION	903	903035	1,160.10
94038	MANAGER REMITTANCE AND COLLECTION	903	903035	435.24
94039	MANAGER REMITTANCE AND COLLECTION	903	903035	76.71
94040	SVP ENERGY SERVICES	500	500100	1.93
94041	SVP ENERGY SERVICES	500	500100	8.40
94042	SVP ENERGY SERVICES	500	500100	13.77
94043	SVP ENERGY SERVICES	500	500100	5.17
94044	SVP ENERGY SERVICES	500	500100	0.91
94045	SVP ENERGY SERVICES	500	500900	2.73
94046	SVP ENERGY SERVICES	500	500900	15.50
94047	SVP ENERGY SERVICES	500	500900	41.32
94048	SVP ENERGY SERVICES	500	500900	25.20
94049	SVP ENERGY SERVICES	500	500900	5.78
94050	SVP ENERGY SERVICES	560	560100	0.96
94051	SVP ENERGY SERVICES	560	560100	4.20
94052	SVP ENERGY SERVICES	560	560100	6.89
94053	SVP ENERGY SERVICES	560	560100	2.58
94054	SVP ENERGY SERVICES	560	560100	0.46
94055	SVP ENERGY SERVICES	560	560900	1.82
94056	SVP ENERGY SERVICES	560	560900	10.33
94057	SVP ENERGY SERVICES	560	560900	27.54
94058	SVP ENERGY SERVICES	560	560900	16.80
94059	SVP ENERGY SERVICES	560	560900	3.86
94060	SVP ENERGY SERVICES	920	920900	0.46
94061	SVP ENERGY SERVICES	920	920900	2.58
94062	SVP ENERGY SERVICES	920	920900	6.89
94063	SVP ENERGY SERVICES	920	920900	4.20
94064	SVP ENERGY SERVICES	920	920900	0.96
94065	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	44.40
94066	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	193.36
94067	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	317.04
94068	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	118.96
94069	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	20.96
94070	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	16.11
94071	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	91.22
94072	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	243.18
94073	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	148.26
94074	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	34.06
94075	DIRECTOR - FUELS MANAGEMENT	501	501090	12.36
94076	DIRECTOR - FUELS MANAGEMENT	501	501090	70.11
94077	DIRECTOR - FUELS MANAGEMENT	501	501090	186.86
94078	DIRECTOR - FUELS MANAGEMENT	501	501090	113.96
94079	DIRECTOR - FUELS MANAGEMENT	501	501090	26.16
94080	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	45.39
94081	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	197.70
94082	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	324.15
94083	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	121.62
94084	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	21.43
94085	TRANSMISSION BALANCING AUTHORITY	561	561190	11.79
94086	TRANSMISSION BALANCING AUTHORITY	561	561190	66.87
94087	TRANSMISSION BALANCING AUTHORITY	561	561190	178.24
94088	TRANSMISSION BALANCING AUTHORITY	561	561190	108.70
94089	TRANSMISSION BALANCING AUTHORITY	561	561190	24.96
94090	TRANSMISSION SYSTEM OPERATIONS	561	561190	(19.21)
94091	TRANSMISSION SYSTEM OPERATIONS	561	561190	32.47
94092	TRANSMISSION SYSTEM OPERATIONS	561	561190	(83.69)
94093	TRANSMISSION SYSTEM OPERATIONS	561	561190	141.43
94094	TRANSMISSION SYSTEM OPERATIONS	561	561190	(137.22)
94095	TRANSMISSION SYSTEM OPERATIONS	561	561190	231.89
94096	TRANSMISSION SYSTEM OPERATIONS	561	561190	(51.48)
94097	TRANSMISSION SYSTEM OPERATIONS	561	561190	87.00
94098	TRANSMISSION SYSTEM OPERATIONS	561	561190	(9.07)
94099	TRANSMISSION SYSTEM OPERATIONS	561	561190	15.33
94100	TRANSMISSION SYSTEM OPERATIONS	581	581900	(4.54)
94101	TRANSMISSION SYSTEM OPERATIONS	581	581900	(25.74)
94102	TRANSMISSION SYSTEM OPERATIONS	581	581900	(68.62)
94103	TRANSMISSION SYSTEM OPERATIONS	581	581900	(41.85)
94104	TRANSMISSION SYSTEM OPERATIONS	581	581900	(9.61)
94105	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	24.07
94106	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	104.82
94107	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	171.87



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Row Number	Exp Organization	FERC	Account	Net Amount
94108	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	64.48
94109	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	11.36
94110	MANAGER - TRANSMISSION LINES	560	560900	11.42
94111	MANAGER - TRANSMISSION LINES	560	560900	64.82
94112	MANAGER - TRANSMISSION LINES	560	560900	172.78
94113	MANAGER - TRANSMISSION LINES	560	560900	105.38
94114	MANAGER - TRANSMISSION LINES	560	560900	24.19
94115	TRANSFORMER SERVICES	588	588900	7.47
94116	TRANSFORMER SERVICES	588	588900	32.56
94117	TRANSFORMER SERVICES	588	588900	53.39
94118	TRANSFORMER SERVICES	588	588900	20.03
94119	TRANSFORMER SERVICES	588	588900	3.53
94120	SYSTEM RESTORATION AND OPERATIONS	588	588900	4.32
94121	SYSTEM RESTORATION AND OPERATIONS	588	588900	2.02
94122	SYSTEM RESTORATION AND OPERATIONS	588	588900	8.78
94123	SYSTEM RESTORATION AND OPERATIONS	588	588900	14.39
94124	SYSTEM RESTORATION AND OPERATIONS	588	588900	5.40
94125	SYSTEM RESTORATION AND OPERATIONS	588	588900	0.95
94126	SERVCO - FORESTRY	593	593004	17.41
94127	SERVCO - FORESTRY	593	593004	98.76
94128	SERVCO - FORESTRY	593	593004	263.24
94129	SERVCO - FORESTRY	593	593004	160.55
94130	SERVCO - FORESTRY	593	593004	36.86
94131	SUBSTATION ENGINEERING AND DESIGN	588	588900	0.98
94132	SUBSTATION ENGINEERING AND DESIGN	588	588900	5.57
94133	SUBSTATION ENGINEERING AND DESIGN	588	588900	14.85
94134	SUBSTATION ENGINEERING AND DESIGN	588	588900	9.05
94135	SUBSTATION ENGINEERING AND DESIGN	588	588900	2.08
94136	ECONOMIC ANALYSIS	920	920900	16.85
94137	ECONOMIC ANALYSIS	920	920900	73.37
94138	ECONOMIC ANALYSIS	920	920900	120.31
94139	ECONOMIC ANALYSIS	920	920900	45.14
94140	ECONOMIC ANALYSIS	920	920900	7.96
94141	DIRECTOR HR - GENERATION	500	500900	5.99
94142	DIRECTOR HR - GENERATION	500	500900	33.98
94143	DIRECTOR HR - GENERATION	500	500900	90.57
94144	DIRECTOR HR - GENERATION	500	500900	55.24
94145	DIRECTOR HR - GENERATION	500	500900	12.68
94146	DIRECTOR HR - GENERATION	920	920900	72.67
94147	DIRECTOR HR - GENERATION	920	920900	412.35
94148	DIRECTOR HR - GENERATION	920	920900	1,099.07
94149	DIRECTOR HR - GENERATION	920	920900	670.30
94150	DIRECTOR HR - GENERATION	920	920900	153.89
94151	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	6.84
94152	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	29.79
94153	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	48.85
94154	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	18.33
94155	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	3.23
94156	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	43.09
94157	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	244.48
94158	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	651.63
94159	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	397.42
94160	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	91.24
94161	MANAGER SOURCING SUPPORT	920	920900	12.33
94162	MANAGER SOURCING SUPPORT	920	920900	69.97
94163	MANAGER SOURCING SUPPORT	920	920900	186.49
94164	MANAGER SOURCING SUPPORT	920	920900	113.73
94165	MANAGER SOURCING SUPPORT	920	920900	26.11
94166	CONTRACT MANAGER - XEROX CORP.	920	920900	54.02
94167	CONTRACT MANAGER - XEROX CORP.	920	920900	235.31
94168	CONTRACT MANAGER - XEROX CORP.	920	920900	385.83
94169	CONTRACT MANAGER - XEROX CORP.	920	920900	144.76
94170	CONTRACT MANAGER - XEROX CORP.	920	920900	25.51
94171	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	20.64
94172	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	89.91
94173	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	147.42
94174	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	55.31
94175	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	9.75
94176	MANAGER HEALTH AND SAFETY	920	920900	32.05
94177	MANAGER HEALTH AND SAFETY	920	920900	181.84
94178	MANAGER HEALTH AND SAFETY	920	920900	484.66
94179	MANAGER HEALTH AND SAFETY	920	920900	295.60
94180	MANAGER HEALTH AND SAFETY	920	920900	67.86
94181	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	93.91



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Row Number	Exp Organization	FERC	Account	Net Amount
94182	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	532.88
94183	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,420.31
94184	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	866.23
94185	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	198.87
94186	MANAGER BENEFITS AND RECORDS	920	920900	29.06
94187	MANAGER BENEFITS AND RECORDS	920	920900	126.56
94188	MANAGER BENEFITS AND RECORDS	920	920900	207.52
94189	MANAGER BENEFITS AND RECORDS	920	920900	77.86
94190	MANAGER BENEFITS AND RECORDS	920	920900	13.72
94191	DISTRIBUTION HR	920	920900	7.23
94192	DISTRIBUTION HR	920	920900	2.70
94193	DISTRIBUTION HR	920	920900	11.77
94194	DISTRIBUTION HR	920	920900	19.29
94195	DISTRIBUTION HR	920	920900	7.24
94196	DISTRIBUTION HR	920	920900	1.28
94197	DISTRIBUTION HR	920	920900	5.40
94198	DISTRIBUTION HR	920	920900	23.53
94199	DISTRIBUTION HR	920	920900	38.58
94200	DISTRIBUTION HR	920	920900	14.47
94201	DISTRIBUTION HR	920	920900	2.55
94202	DISTRIBUTION HR	920	920900	36.41
94203	DISTRIBUTION HR	920	920900	158.62
94204	DISTRIBUTION HR	920	920900	260.08
94205	DISTRIBUTION HR	920	920900	97.57
94206	DISTRIBUTION HR	920	920900	17.20
94207	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	13.18
94208	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	57.39
94209	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	94.10
94210	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	35.30
94211	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	6.22
94212	MANAGER PROPERTY ACCOUNTING	920	920900	4.79
94213	MANAGER PROPERTY ACCOUNTING	920	920900	27.18
94214	MANAGER PROPERTY ACCOUNTING	920	920900	72.45
94215	MANAGER PROPERTY ACCOUNTING	920	920900	44.19
94216	MANAGER PROPERTY ACCOUNTING	920	920900	10.14
94217	MANAGER - FINANCIAL PLANNING	920	920900	63.78
94218	MANAGER - FINANCIAL PLANNING	920	920900	277.79
94219	MANAGER - FINANCIAL PLANNING	920	920900	455.48
94220	MANAGER - FINANCIAL PLANNING	920	920900	170.89
94221	MANAGER - FINANCIAL PLANNING	920	920900	30.12
94222	MANAGER - CUSTOMER ACCOUNTING	903	903001	20.51
94223	MANAGER - CUSTOMER ACCOUNTING	903	903001	116.36
94224	MANAGER - CUSTOMER ACCOUNTING	903	903001	310.14
94225	MANAGER - CUSTOMER ACCOUNTING	903	903001	189.15
94226	MANAGER - CUSTOMER ACCOUNTING	903	903001	43.42
94227	MANAGER - CUSTOMER ACCOUNTING	903	903902	3.93
94228	MANAGER - CUSTOMER ACCOUNTING	903	903902	22.32
94229	MANAGER - CUSTOMER ACCOUNTING	903	903902	59.50
94230	MANAGER - CUSTOMER ACCOUNTING	903	903902	36.29
94231	MANAGER - CUSTOMER ACCOUNTING	903	903902	8.33
94232	MANAGER - CUSTOMER ACCOUNTING	903	903906	3.95
94233	MANAGER - CUSTOMER ACCOUNTING	903	903906	17.21
94234	MANAGER - CUSTOMER ACCOUNTING	903	903906	28.22
94235	MANAGER - CUSTOMER ACCOUNTING	903	903906	10.59
94236	MANAGER - CUSTOMER ACCOUNTING	903	903906	1.87
94237	CREDIT AND CONTRACT ADMINISTRATION	920	920900	31.91
94238	CREDIT AND CONTRACT ADMINISTRATION	920	920900	181.07
94239	CREDIT AND CONTRACT ADMINISTRATION	920	920900	482.62
94240	CREDIT AND CONTRACT ADMINISTRATION	920	920900	294.34
94241	CREDIT AND CONTRACT ADMINISTRATION	920	920900	67.58
94242	AUDIT SERVICES	920	920900	33.22
94243	AUDIT SERVICES	920	920900	188.54
94244	AUDIT SERVICES	920	920900	502.53
94245	AUDIT SERVICES	920	920900	306.48
94246	AUDIT SERVICES	920	920900	70.36
94247	NETWORK INFRASTRUCTURE	920	920900	64.02
94248	NETWORK INFRASTRUCTURE	920	920900	278.84
94249	NETWORK INFRASTRUCTURE	920	920900	457.20
94250	NETWORK INFRASTRUCTURE	920	920900	171.53
94251	NETWORK INFRASTRUCTURE	920	920900	30.23
94252	NETWORK INFRASTRUCTURE	935	935391	10.41
94253	NETWORK INFRASTRUCTURE	935	935391	59.05
94254	NETWORK INFRASTRUCTURE	935	935391	157.39
94255	NETWORK INFRASTRUCTURE	935	935391	95.99





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Row Number	Exp Organization	FERC	Account	Net Amount
94256	NETWORK INFRASTRUCTURE	935	935391	22.04
94257	ENTERPRISE APPLICATION SUPPORT	920	920900	11.20
94258	ENTERPRISE APPLICATION SUPPORT	920	920900	63.55
94259	ENTERPRISE APPLICATION SUPPORT	920	920900	169.37
94260	ENTERPRISE APPLICATION SUPPORT	920	920900	103.30
94261	ENTERPRISE APPLICATION SUPPORT	920	920900	23.72
94262	IT SECURITY	920	920900	36.64
94263	IT SECURITY	920	920900	159.57
94264	IT SECURITY	920	920900	261.64
94265	IT SECURITY	920	920900	98.16
94266	IT SECURITY	920	920900	17.30
94267	IT TRAINING	920	920900	30.43
94268	IT TRAINING	920	920900	172.67
94269	IT TRAINING	920	920900	460.23
94270	IT TRAINING	920	920900	280.69
94271	IT TRAINING	920	920900	64.44
94272	IT CLIENT SUPPORT SERVICES	920	920900	21.99
94273	IT CLIENT SUPPORT SERVICES	920	920900	124.79
94274	IT CLIENT SUPPORT SERVICES	920	920900	332.62
94275	IT CLIENT SUPPORT SERVICES	920	920900	202.86
94276	IT CLIENT SUPPORT SERVICES	920	920900	48.58
94277	SVP ENERGY MARKETING	920	920900	49.24
94278	SVP ENERGY MARKETING	920	920900	214.50
94279	SVP ENERGY MARKETING	920	920900	351.71
94280	SVP ENERGY MARKETING	920	920900	131.95
94281	SVP ENERGY MARKETING	920	920900	23.26
94282	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	353.80
94283	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	2,007.42
94284	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	5,350.46
94285	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	3,263.19
94286	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	749.19
94287	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	23.07
94288	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	100.48
94289	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	164.75
94290	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	61.81
94291	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	10.89
94292	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.42
94293	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.95
94294	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.31
94295	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	668.25
94296	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	15.07
94297	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.46
94298	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.64
94299	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.34
94300	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	47.48
94301	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.08
94302	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.72
94303	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.17
94304	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	13.02
94305	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.86
94306	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.92
94307	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.17
94308	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.39
94309	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.77
94310	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.62
94311	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	61.40
94312	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.04
94313	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.01
94314	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	29.43
94315	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	18.41
94316	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	16.84
94317	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	173.95
94318	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.97
94319	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,805.84
94320	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	946.48
94321	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	267.46
94322	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	46.12
94323	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,528.91
94324	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	67,680.10
94325	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	233.99
94326	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	197.78
94327	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	751.42
94328	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,318.77
94329	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	86.18



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94330	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	193.76
94331	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	17.36
94332	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	343.49
94333	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	178.95
94334	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	162.36
94335	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	6,207.72
94336	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5.00
94337	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1.03
94338	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,980.22
94339	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,864.21
94340	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.43
94341	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.42
94342	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.20
94343	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	122.16
94344	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	24.06
94345	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.79
94346	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.17
94347	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	38.89
94348	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1,720.84
94349	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.95
94350	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.02
94351	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	19.11
94352	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	33.53
94353	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.18
94354	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.92
94355	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.44
94356	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	8.74
94357	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.56
94358	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.10
94359	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	157.80
94360	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.12
94361	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.03
94362	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	75.75
94363	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	47.39
94364	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	1,607.37
94365	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	7,001.20
94366	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	11,479.56
94367	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	4,306.93
94368	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	759.06
94369	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.92
94370	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.10
94371	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	316.27
94372	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	7.17
94373	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.26
94374	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.44
94375	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	22.54
94376	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.82
94377	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
94378	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.18
94379	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.40
94380	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.90
94381	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.08
94382	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.60
94383	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.83
94384	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.76
94385	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	30.08
94386	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	13.31
94387	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.75
94388	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	19.09
94389	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	22.58
94390	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	6,508.01
94391	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	147.55
94392	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	25.81
94393	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	91.34
94394	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	463.80
94395	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	16.78
94396	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.63
94397	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	127.27
94398	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	8.33
94399	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	18.72
94400	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.68
94401	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	33.15
94402	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	17.27
94403	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.67



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94404	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	619.55
94405	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	274.24
94406	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	179.91
94407	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	317.46
94408	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	375.57
94409	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	108,233.34
94410	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,454.08
94411	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	429.30
94412	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,519.19
94413	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	7,713.80
94414	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	279.20
94415	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	27.04
94416	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,116.72
94417	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	138.34
94418	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	310.96
94419	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	27.88
94420	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	551.32
94421	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	287.23
94422	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	260.63
94423	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	10,304.01
94424	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,561.21
94425	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,992.22
94426	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	16.57
94427	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	21.98
94428	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6,332.74
94429	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	143.58
94430	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	25.13
94431	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	88.89
94432	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	451.37
94433	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	16.34
94434	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.58
94435	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	123.86
94436	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	8.10
94437	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	18.20
94438	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.64
94439	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	32.24
94440	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	16.80
94441	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	15.27
94442	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	602.79
94443	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	266.89
94444	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	175.07
94445	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	13.57
94446	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	16.06
94447	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4,626.23
94448	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	104.92
94449	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	18.36
94450	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	64.94
94451	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	329.78
94452	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	11.93
94453	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.16
94454	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	90.48
94455	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.91
94456	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	13.28
94457	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.20
94458	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	23.59
94459	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	12.28
94460	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	11.17
94461	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	440.45
94462	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	194.99
94463	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	127.91
94464	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	24.51
94465	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	28.99
94466	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	8,353.89
94467	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	189.46
94468	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	33.14
94469	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	117.28
94470	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	595.47
94471	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	21.55
94472	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.09
94473	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	163.39
94474	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	10.67
94475	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	24.02
94476	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.16
94477	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	42.57



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94478	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	22.18
94479	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	20.12
94480	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	795.34
94481	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	352.10
94482	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	230.98
94483	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	519.49
94484	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	614.58
94485	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	177,104.96
94486	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,015.82
94487	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	702.51
94488	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,485.98
94489	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	12,622.89
94490	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	456.89
94491	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	44.24
94492	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,463.80
94493	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	226.38
94494	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	508.88
94495	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	45.60
94496	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	902.16
94497	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	470.03
94498	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	426.49
94499	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	16,861.25
94500	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,463.95
94501	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,896.46
94502	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	131.00
94503	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	154.98
94504	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	44,662.30
94505	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,012.68
94506	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	177.15
94507	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	626.89
94508	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3,183.17
94509	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	115.21
94510	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	11.16
94511	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	873.47
94512	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	57.08
94513	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	128.34
94514	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	11.51
94515	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	227.52
94516	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	118.52
94517	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	107.54
94518	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4,251.95
94519	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,882.21
94520	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,234.75
94521	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	11.13
94522	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	13.17
94523	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3,794.41
94524	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	86.04
94525	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.05
94526	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	53.26
94527	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	270.45
94528	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.79
94529	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.95
94530	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	74.22
94531	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.85
94532	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.92
94533	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.97
94534	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	19.32
94535	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.07
94536	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.11
94537	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	361.30
94538	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	159.92
94539	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	104.91
94540	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	38.71
94541	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	45.80
94542	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	13,197.08
94543	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	299.26
94544	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	52.35
94545	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	185.26
94546	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	940.68
94547	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	34.05
94548	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.30
94549	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	258.13
94550	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	16.89
94551	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	37.96





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94552	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.40
94553	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	67.23
94554	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	35.03
94555	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	31.76
94556	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,256.60
94557	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	556.19
94558	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	364.88
94559	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	15.98
94560	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	18.91
94561	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	5,450.65
94562	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	123.59
94563	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	21.61
94564	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	76.51
94565	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	388.48
94566	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	14.06
94567	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.36
94568	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	150.69
94569	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	229.71
94570	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	518.88
94571	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	13.10
94572	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	14.47
94573	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	27.77
94574	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.40
94575	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	15.66
94576	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.97
94577	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	106.60
94578	CHAIRMAN AND CEO	920	920900	232.98
94579	CHAIRMAN AND CEO	920	920900	1,014.81
94580	CHAIRMAN AND CEO	920	920900	1,663.94
94581	CHAIRMAN AND CEO	920	920900	624.29
94582	CHAIRMAN AND CEO	920	920900	110.03
94583	SVP ENERGY DELIVERY	580	580100	0.41
94584	SVP ENERGY DELIVERY	580	580100	2.30
94585	SVP ENERGY DELIVERY	580	580100	6.13
94586	SVP ENERGY DELIVERY	580	580100	3.74
94587	SVP ENERGY DELIVERY	580	580100	0.86
94588	SVP ENERGY DELIVERY	880	880100	0.29
94589	SVP ENERGY DELIVERY	880	880100	1.25
94590	SVP ENERGY DELIVERY	880	880100	2.04
94591	SVP ENERGY DELIVERY	880	880100	0.77
94592	SVP ENERGY DELIVERY	880	880100	0.14
94593	SVP ENERGY DELIVERY	920	920900	0.27
94594	SVP ENERGY DELIVERY	920	920900	1.53
94595	SVP ENERGY DELIVERY	920	920900	4.09
94596	SVP ENERGY DELIVERY	920	920900	2.49
94597	SVP ENERGY DELIVERY	920	920900	0.57
94598	DIRECTOR ELECTRIC RELIABILITY	580	580100	65.01
94599	DIRECTOR ELECTRIC RELIABILITY	580	580100	283.17
94600	DIRECTOR ELECTRIC RELIABILITY	580	580100	464.30
94601	DIRECTOR ELECTRIC RELIABILITY	580	580100	174.20
94602	DIRECTOR ELECTRIC RELIABILITY	580	580100	30.70
94603	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	4.25
94604	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	24.12
94605	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	64.28
94606	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	39.20
94607	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	9.00
94608	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	54.00
94609	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	235.19
94610	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	385.62
94611	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	144.68
94612	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	25.50
94613	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	9.76
94614	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	55.36
94615	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	147.55
94616	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	89.98
94617	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	20.66
94618	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	14.75
94619	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	64.25
94620	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	105.35
94621	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	39.53
94622	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	6.97
94623	VP ENERGY DELIVERY DISTRIBUTION	580	580900	19.07
94624	VP ENERGY DELIVERY DISTRIBUTION	580	580900	108.21
94625	VP ENERGY DELIVERY DISTRIBUTION	580	580900	288.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94626	VP ENERGY DELIVERY DISTRIBUTION	580	580900	175.91
94627	VP ENERGY DELIVERY DISTRIBUTION	580	580900	40.39
94628	VP ENERGY DELIVERY DISTRIBUTION	880	880900	20.19
94629	VP ENERGY DELIVERY DISTRIBUTION	880	880900	87.95
94630	VP ENERGY DELIVERY DISTRIBUTION	880	880900	144.21
94631	VP ENERGY DELIVERY DISTRIBUTION	880	880900	54.11
94632	VP ENERGY DELIVERY DISTRIBUTION	880	880900	9.53
94633	DIRECTOR - ASSET MANAGEMENT	588	588900	14.61
94634	DIRECTOR - ASSET MANAGEMENT	588	588900	82.91
94635	DIRECTOR - ASSET MANAGEMENT	588	588900	220.98
94636	DIRECTOR - ASSET MANAGEMENT	588	588900	134.77
94637	DIRECTOR - ASSET MANAGEMENT	588	588900	30.94
94638	DIRECTOR - ASSET MANAGEMENT	880	880900	30.94
94639	DIRECTOR - ASSET MANAGEMENT	880	880900	134.77
94640	DIRECTOR - ASSET MANAGEMENT	880	880900	220.98
94641	DIRECTOR - ASSET MANAGEMENT	880	880900	82.91
94642	DIRECTOR - ASSET MANAGEMENT	880	880900	14.61
94643	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	58.13
94644	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	253.22
94645	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	415.19
94646	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	155.77
94647	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	27.45
94648	MGR INVESTMENT STRATEGY - DIST	560	560100	1.85
94649	MGR INVESTMENT STRATEGY - DIST	560	560100	10.48
94650	MGR INVESTMENT STRATEGY - DIST	560	560100	27.92
94651	MGR INVESTMENT STRATEGY - DIST	560	560100	17.03
94652	MGR INVESTMENT STRATEGY - DIST	560	560100	3.91
94653	MGR INVESTMENT STRATEGY - DIST	588	588100	80.83
94654	MGR INVESTMENT STRATEGY - DIST	588	588100	352.09
94655	MGR INVESTMENT STRATEGY - DIST	588	588100	577.30
94656	MGR INVESTMENT STRATEGY - DIST	588	588100	216.59
94657	MGR INVESTMENT STRATEGY - DIST	588	588100	38.18
94658	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	66.28
94659	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	288.70
94660	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	473.37
94661	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	177.60
94662	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	31.30
94663	ASSET INFORMATION -DISTRIBUTION	588	588900	7.20
94664	ASSET INFORMATION -DISTRIBUTION	588	588900	31.35
94665	ASSET INFORMATION -DISTRIBUTION	588	588900	51.40
94666	ASSET INFORMATION -DISTRIBUTION	588	588900	19.28
94667	ASSET INFORMATION -DISTRIBUTION	588	588900	3.40
94668	ASSET INFORMATION -DISTRIBUTION	880	880900	3.40
94669	ASSET INFORMATION -DISTRIBUTION	880	880900	19.28
94670	ASSET INFORMATION -DISTRIBUTION	880	880900	51.40
94671	ASSET INFORMATION -DISTRIBUTION	880	880900	31.35
94672	ASSET INFORMATION -DISTRIBUTION	880	880900	7.20
94673	CCS RETAIL SUPPORT	901	901001	81.49
94674	CCS RETAIL SUPPORT	901	901001	462.37
94675	CCS RETAIL SUPPORT	901	901001	1,232.38
94676	CCS RETAIL SUPPORT	901	901001	751.61
94677	CCS RETAIL SUPPORT	901	901001	172.56
94678	RESIDENTIAL SERVICE CENTER	901	901900	127.48
94679	RESIDENTIAL SERVICE CENTER	901	901900	555.27
94680	RESIDENTIAL SERVICE CENTER	901	901900	910.46
94681	RESIDENTIAL SERVICE CENTER	901	901900	341.59
94682	RESIDENTIAL SERVICE CENTER	901	901900	60.21
94683	RESIDENTIAL SERVICE CENTER	903	903007	1.17
94684	RESIDENTIAL SERVICE CENTER	903	903007	6.63
94685	RESIDENTIAL SERVICE CENTER	903	903007	17.67
94686	RESIDENTIAL SERVICE CENTER	903	903007	10.78
94687	RESIDENTIAL SERVICE CENTER	903	903007	2.47
94688	RESIDENTIAL SERVICE CENTER	903	903030	13.87
94689	RESIDENTIAL SERVICE CENTER	903	903912	95.40
94690	RESIDENTIAL SERVICE CENTER	903	903912	93.13
94691	RESIDENTIAL SERVICE CENTER	903	903912	405.65
94692	RESIDENTIAL SERVICE CENTER	903	903912	678.12
94693	RESIDENTIAL SERVICE CENTER	903	903912	249.55
94694	RESIDENTIAL SERVICE CENTER	903	903912	43.98
94695	RESIDENTIAL SERVICE CENTER	903	903930	464.61
94696	RESIDENTIAL SERVICE CENTER	903	903930	2,636.21
94697	RESIDENTIAL SERVICE CENTER	903	903930	7,056.34
94698	RESIDENTIAL SERVICE CENTER	903	903930	4,285.32
94699	RESIDENTIAL SERVICE CENTER	903	903930	983.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94700	RESIDENTIAL SERVICE CENTER	903	903930	882.56
94701	BUSINESS OFFICES	901	901001	23.18
94702	BUSINESS OFFICES	901	901001	100.96
94703	BUSINESS OFFICES	901	901001	165.55
94704	BUSINESS OFFICES	901	901001	62.11
94705	BUSINESS OFFICES	901	901001	10.95
94706	BUSINESS SERVICE CENTER	903	903012	44.22
94707	BUSINESS SERVICE CENTER	903	903012	250.90
94708	BUSINESS SERVICE CENTER	903	903012	668.74
94709	BUSINESS SERVICE CENTER	903	903012	407.85
94710	BUSINESS SERVICE CENTER	903	903012	93.64
94711	BUSINESS SERVICE CENTER	903	903030	11.21
94712	BUSINESS SERVICE CENTER	903	903030	63.58
94713	BUSINESS SERVICE CENTER	903	903030	169.48
94714	BUSINESS SERVICE CENTER	903	903030	103.36
94715	BUSINESS SERVICE CENTER	903	903030	23.73
94716	BUSINESS SERVICE CENTER	903	903036	8.58
94717	BUSINESS SERVICE CENTER	903	903036	37.35
94718	BUSINESS SERVICE CENTER	903	903036	61.24
94719	BUSINESS SERVICE CENTER	903	903036	22.98
94720	BUSINESS SERVICE CENTER	903	903036	4.05
94721	BUSINESS SERVICE CENTER	903	903930	89.79
94722	BUSINESS SERVICE CENTER	903	903930	509.47
94723	BUSINESS SERVICE CENTER	903	903930	1,357.94
94724	BUSINESS SERVICE CENTER	903	903930	828.18
94725	BUSINESS SERVICE CENTER	903	903930	190.14
94726	BUSINESS SERVICE CENTER	903	903930	149.63
94727	BUSINESS SERVICE CENTER	907	907900	27.46
94728	BUSINESS SERVICE CENTER	907	907900	119.60
94729	BUSINESS SERVICE CENTER	907	907900	196.10
94730	BUSINESS SERVICE CENTER	907	907900	73.57
94731	BUSINESS SERVICE CENTER	907	907900	12.97
94732	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	7.43
94733	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	42.16
94734	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	112.37
94735	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	68.53
94736	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	15.73
94737	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	24.81
94738	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	140.75
94739	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	375.14
94740	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	228.79
94741	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	52.53
94742	COMPLAINTS AND INQUIRY	903	903936	30.24
94743	COMPLAINTS AND INQUIRY	903	903936	171.61
94744	COMPLAINTS AND INQUIRY	903	903936	457.40
94745	COMPLAINTS AND INQUIRY	903	903936	278.96
94746	COMPLAINTS AND INQUIRY	903	903936	64.05
94747	MANAGER - METER READING	902	902001	24.77
94748	MANAGER - METER READING	902	902001	140.52
94749	MANAGER - METER READING	902	902001	374.53
94750	MANAGER - METER READING	902	902001	228.42
94751	MANAGER - METER READING	902	902001	52.45
94752	MANAGER, FIELD SERVICE OPERATIONS	586	586100	7.78
94753	MANAGER, FIELD SERVICE OPERATIONS	586	586100	143.30
94754	MANAGER, FIELD SERVICE OPERATIONS	586	586100	624.20
94755	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,023.48
94756	MANAGER, FIELD SERVICE OPERATIONS	586	586100	383.99
94757	MANAGER, FIELD SERVICE OPERATIONS	586	586100	67.67
94758	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	30.20
94759	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	171.36
94760	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	456.74
94761	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	278.56
94762	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	63.95
94763	MANAGER REMITTANCE AND COLLECTION	903	903007	31.08
94764	MANAGER REMITTANCE AND COLLECTION	903	903007	135.37
94765	MANAGER REMITTANCE AND COLLECTION	903	903007	221.97
94766	MANAGER REMITTANCE AND COLLECTION	903	903007	83.28
94767	MANAGER REMITTANCE AND COLLECTION	903	903007	14.67
94768	MANAGER REMITTANCE AND COLLECTION	903	903008	4.92
94769	MANAGER REMITTANCE AND COLLECTION	903	903008	27.92
94770	MANAGER REMITTANCE AND COLLECTION	903	903008	74.41
94771	MANAGER REMITTANCE AND COLLECTION	903	903008	45.38
94772	MANAGER REMITTANCE AND COLLECTION	903	903008	10.42
94773	MANAGER REMITTANCE AND COLLECTION	903	903022	6.86



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94774	MANAGER REMITTANCE AND COLLECTION	903	903022	38.94
94775	MANAGER REMITTANCE AND COLLECTION	903	903022	103.79
94776	MANAGER REMITTANCE AND COLLECTION	903	903022	63.29
94777	MANAGER REMITTANCE AND COLLECTION	903	903022	14.53
94778	MANAGER REMITTANCE AND COLLECTION	903	903031	79.13
94779	MANAGER REMITTANCE AND COLLECTION	903	903031	344.71
94780	MANAGER REMITTANCE AND COLLECTION	903	903031	565.21
94781	MANAGER REMITTANCE AND COLLECTION	903	903031	212.07
94782	MANAGER REMITTANCE AND COLLECTION	903	903031	37.37
94783	MANAGER REMITTANCE AND COLLECTION	903	903035	26.42
94784	MANAGER REMITTANCE AND COLLECTION	903	903035	149.90
94785	MANAGER REMITTANCE AND COLLECTION	903	903035	399.54
94786	MANAGER REMITTANCE AND COLLECTION	903	903035	243.68
94787	MANAGER REMITTANCE AND COLLECTION	903	903035	55.95
94788	MANAGER REMITTANCE AND COLLECTION	903	903035	6.89
94789	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	195.12
94790	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,107.08
94791	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	2,950.77
94792	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,799.62
94793	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	413.17
94794	MANAGER MARKETING	908	908901	111.62
94795	MANAGER MARKETING	908	908901	486.17
94796	MANAGER MARKETING	908	908901	797.16
94797	MANAGER MARKETING	908	908901	299.08
94798	MANAGER MARKETING	908	908901	52.71
94799	CUSTOMER ENERGY EFFICIENCY	920	920900	30.70
94800	CUSTOMER ENERGY EFFICIENCY	920	920900	174.21
94801	CUSTOMER ENERGY EFFICIENCY	920	920900	464.35
94802	CUSTOMER ENERGY EFFICIENCY	920	920900	283.20
94803	CUSTOMER ENERGY EFFICIENCY	920	920900	65.02
94804	MANAGER, SMART GRID STRATEGY	920	920900	34.30
94805	MANAGER, SMART GRID STRATEGY	920	920900	149.40
94806	MANAGER, SMART GRID STRATEGY	920	920900	244.97
94807	MANAGER, SMART GRID STRATEGY	920	920900	91.91
94808	MANAGER, SMART GRID STRATEGY	920	920900	16.20
94809	VP STATE REGULATION AND RATES	920	920100	43.24
94810	VP STATE REGULATION AND RATES	920	920100	188.32
94811	VP STATE REGULATION AND RATES	920	920100	308.78
94812	VP STATE REGULATION AND RATES	920	920100	115.85
94813	VP STATE REGULATION AND RATES	920	920100	20.42
94814	VP STATE REGULATION AND RATES	920	920100	19.04
94815	VP STATE REGULATION AND RATES	920	920100	82.95
94816	VP STATE REGULATION AND RATES	920	920100	136.02
94817	VP STATE REGULATION AND RATES	920	920100	51.03
94818	VP STATE REGULATION AND RATES	920	920100	8.99
94819	VP STATE REGULATION AND RATES	920	920900	250.47
94820	VP STATE REGULATION AND RATES	920	920900	1,090.96
94821	VP STATE REGULATION AND RATES	920	920900	1,788.78
94822	VP STATE REGULATION AND RATES	920	920900	671.12
94823	VP STATE REGULATION AND RATES	920	920900	118.28
94824	VP STATE REGULATION AND RATES	920	920900	35.93
94825	VP STATE REGULATION AND RATES	920	920900	156.51
94826	VP STATE REGULATION AND RATES	920	920900	256.63
94827	VP STATE REGULATION AND RATES	920	920900	96.28
94828	VP STATE REGULATION AND RATES	920	920900	16.97
94829	DIRECTOR - OPERATIONS AND SECURITY	580	580100	13.20
94830	DIRECTOR - OPERATIONS AND SECURITY	580	580100	74.87
94831	DIRECTOR - OPERATIONS AND SECURITY	580	580100	199.55
94832	DIRECTOR - OPERATIONS AND SECURITY	580	580100	121.70
94833	DIRECTOR - OPERATIONS AND SECURITY	580	580100	27.94
94834	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	2.88
94835	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	12.56
94836	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	20.59
94837	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	7.72
94838	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.36
94839	SVP ENERGY SERVICES	500	500100	5.04
94840	SVP ENERGY SERVICES	500	500100	28.62
94841	SVP ENERGY SERVICES	500	500100	76.30
94842	SVP ENERGY SERVICES	500	500100	46.54
94843	SVP ENERGY SERVICES	500	500100	10.68
94844	SVP ENERGY SERVICES	500	500900	46.00
94845	SVP ENERGY SERVICES	500	500900	200.37
94846	SVP ENERGY SERVICES	500	500900	328.55
94847	SVP ENERGY SERVICES	500	500900	123.26





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94848	SVP ENERGY SERVICES	500	500900	21.72
94849	SVP ENERGY SERVICES	501	501090	0.91
94850	SVP ENERGY SERVICES	501	501090	5.17
94851	SVP ENERGY SERVICES	501	501090	13.77
94852	SVP ENERGY SERVICES	501	501090	8.40
94853	SVP ENERGY SERVICES	501	501090	1.93
94854	SVP ENERGY SERVICES	501	501990	3.64
94855	SVP ENERGY SERVICES	501	501990	20.67
94856	SVP ENERGY SERVICES	501	501990	55.09
94857	SVP ENERGY SERVICES	501	501990	33.60
94858	SVP ENERGY SERVICES	501	501990	7.71
94859	SVP ENERGY SERVICES	560	560100	0.96
94860	SVP ENERGY SERVICES	560	560100	4.20
94861	SVP ENERGY SERVICES	560	560100	6.89
94862	SVP ENERGY SERVICES	560	560100	2.58
94863	SVP ENERGY SERVICES	560	560100	0.46
94864	SVP ENERGY SERVICES	560	560900	8.06
94865	SVP ENERGY SERVICES	560	560900	45.74
94866	SVP ENERGY SERVICES	560	560900	121.91
94867	SVP ENERGY SERVICES	560	560900	74.35
94868	SVP ENERGY SERVICES	560	560900	17.07
94869	SVP ENERGY SERVICES	920	920100	0.96
94870	SVP ENERGY SERVICES	920	920100	4.20
94871	SVP ENERGY SERVICES	920	920100	6.89
94872	SVP ENERGY SERVICES	920	920100	2.58
94873	SVP ENERGY SERVICES	920	920100	0.46
94874	SVP ENERGY SERVICES	920	920900	2.15
94875	SVP ENERGY SERVICES	920	920900	12.15
94876	SVP ENERGY SERVICES	920	920900	32.41
94877	SVP ENERGY SERVICES	920	920900	19.76
94878	SVP ENERGY SERVICES	920	920900	4.53
94879	DIRECTOR - GENERATION SERVICES	500	500900	45.09
94880	DIRECTOR - GENERATION SERVICES	500	500900	196.41
94881	DIRECTOR - GENERATION SERVICES	500	500900	322.04
94882	DIRECTOR - GENERATION SERVICES	500	500900	120.82
94883	DIRECTOR - GENERATION SERVICES	500	500900	21.29
94884	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	17.37
94885	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	98.58
94886	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	262.75
94887	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	160.25
94888	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	36.79
94889	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	20.54
94890	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	116.55
94891	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	310.67
94892	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	189.47
94893	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	43.50
94894	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	17.36
94895	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	75.64
94896	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	124.01
94897	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	46.53
94898	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	8.21
94899	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	12.79
94900	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	0.60
94901	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	2.60
94902	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	4.26
94903	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	1.60
94904	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	0.28
94905	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	6.76
94906	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	38.38
94907	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	102.29
94908	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	62.38
94909	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	14.32
94910	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	57.54
94911	RESEARCH AND DEVELOPMENT	500	500900	46.74
94912	RESEARCH AND DEVELOPMENT	500	500900	203.59
94913	RESEARCH AND DEVELOPMENT	500	500900	333.83
94914	RESEARCH AND DEVELOPMENT	500	500900	125.25
94915	RESEARCH AND DEVELOPMENT	500	500900	22.07
94916	RESEARCH AND DEVELOPMENT	9302	930274	11.83
94917	RESEARCH AND DEVELOPMENT	9302	930274	67.13
94918	RESEARCH AND DEVELOPMENT	9302	930274	179.92
94919	RESEARCH AND DEVELOPMENT	9302	930274	109.12
94920	RESEARCH AND DEVELOPMENT	9302	930274	25.05
94921	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94922	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.99
94923	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	3.26
94924	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.22
94925	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.22
94926	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	103.42
94927	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	19.84
94928	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	14.88
94929	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	450.51
94930	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	86.48
94931	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	64.80
94932	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	738.63
94933	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	141.76
94934	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	106.29
94935	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	277.08
94936	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	53.20
94937	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	39.87
94938	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	48.87
94939	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.36
94940	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	7.02
94941	MANAGER - GENERATION ENGINEERING	500	500900	166.65
94942	MANAGER - GENERATION ENGINEERING	500	500900	725.69
94943	MANAGER - GENERATION ENGINEERING	500	500900	1,190.02
94944	MANAGER - GENERATION ENGINEERING	500	500900	446.53
94945	MANAGER - GENERATION ENGINEERING	500	500900	78.71
94946	MANAGER - GENERATION ENGINEERING	510	510100	118.59
94947	MANAGER - GENERATION ENGINEERING	510	510100	926.53
94948	MANAGER - GENERATION ENGINEERING	510	510100	84.28
94949	MANAGER - GENERATION ENGINEERING	510	510100	16.99
94950	MANAGER - GENERATION ENGINEERING	510	510100	271.05
94951	MANAGER - GENERATION ENGINEERING	510	510100	174.98
94952	MANAGER - GENERATION ENGINEERING	510	510100	72.31
94953	MANAGER - GENERATION ENGINEERING	510	510100	565.07
94954	MANAGER - GENERATION ENGINEERING	510	510100	19.34
94955	MANAGER - GENERATION ENGINEERING	510	510100	3.89
94956	MANAGER - GENERATION ENGINEERING	510	510100	62.22
94957	MANAGER - GENERATION ENGINEERING	510	510100	40.18
94958	MANAGER - GENERATION ENGINEERING	510	510100	16.61
94959	MANAGER - GENERATION ENGINEERING	510	510100	129.77
94960	MANAGER - GENERATION ENGINEERING	510	510100	8.02
94961	MANAGER - GENERATION ENGINEERING	510	510100	9.14
94962	MANAGER - GENERATION ENGINEERING	510	510100	1.84
94963	MANAGER - GENERATION ENGINEERING	510	510100	29.38
94964	MANAGER - GENERATION ENGINEERING	510	510100	18.97
94965	MANAGER - GENERATION ENGINEERING	510	510100	7.84
94966	MANAGER - GENERATION ENGINEERING	510	510100	61.24
94967	MANAGER - GENERATION ENGINEERING	510	510100	51.84
94968	MANAGER - GENERATION ENGINEERING	510	510100	10.44
94969	MANAGER - GENERATION ENGINEERING	510	510100	166.73
94970	MANAGER - GENERATION ENGINEERING	510	510100	107.64
94971	MANAGER - GENERATION ENGINEERING	510	510100	44.50
94972	MANAGER - GENERATION ENGINEERING	510	510100	347.64
94973	MANAGER - GENERATION ENGINEERING	510	510100	138.18
94974	MANAGER - GENERATION ENGINEERING	510	510100	27.84
94975	MANAGER - GENERATION ENGINEERING	510	510100	444.43
94976	MANAGER - GENERATION ENGINEERING	510	510100	286.90
94977	VP - POWER GENERATION	500	500900	112.75
94978	VP - POWER GENERATION	500	500900	491.10
94979	VP - POWER GENERATION	500	500900	805.23
94980	VP - POWER GENERATION	500	500900	302.11
94981	VP - POWER GENERATION	500	500900	53.24
94982	DIRECTOR - FUELS MANAGEMENT	501	501090	53.26
94983	DIRECTOR - FUELS MANAGEMENT	501	501090	302.19
94984	DIRECTOR - FUELS MANAGEMENT	501	501090	805.46
94985	DIRECTOR - FUELS MANAGEMENT	501	501090	491.24
94986	DIRECTOR - FUELS MANAGEMENT	501	501090	112.78
94987	CORPORATE FUELS RISK MANAGEMENT	501	501990	53.66
94988	CORPORATE FUELS RISK MANAGEMENT	501	501990	233.73
94989	CORPORATE FUELS RISK MANAGEMENT	501	501990	383.23
94990	CORPORATE FUELS RISK MANAGEMENT	501	501990	143.79
94991	CORPORATE FUELS RISK MANAGEMENT	501	501990	25.34
94992	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	51.48
94993	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	292.11
94994	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	778.58
94995	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	474.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
94996	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	109.02
94997	GENERATION SYSTEM PLANNING	500	500900	53.40
94998	GENERATION SYSTEM PLANNING	500	500900	303.00
94999	GENERATION SYSTEM PLANNING	500	500900	807.59
95000	GENERATION SYSTEM PLANNING	500	500900	492.54
95001	GENERATION SYSTEM PLANNING	500	500900	113.08
95002	DIR TRANS STRATEGY & PLANNING	560	560900	9.49
95003	DIR TRANS STRATEGY & PLANNING	560	560900	41.35
95004	DIR TRANS STRATEGY & PLANNING	560	560900	67.79
95005	DIR TRANS STRATEGY & PLANNING	560	560900	25.43
95006	DIR TRANS STRATEGY & PLANNING	560	560900	4.48
95007	DIRECTOR - TRANSMISSION	560	560900	222.06
95008	TRANSMISSION BALANCING AUTHORITY	560	560900	6.99
95009	TRANSMISSION BALANCING AUTHORITY	560	560900	39.68
95010	TRANSMISSION BALANCING AUTHORITY	560	560900	105.76
95011	TRANSMISSION BALANCING AUTHORITY	560	560900	64.50
95012	TRANSMISSION BALANCING AUTHORITY	560	560900	14.81
95013	TRANSMISSION BALANCING AUTHORITY	561	561190	161.56
95014	TRANSMISSION BALANCING AUTHORITY	561	561190	703.70
95015	TRANSMISSION BALANCING AUTHORITY	561	561190	1,153.83
95016	TRANSMISSION BALANCING AUTHORITY	561	561190	432.90
95017	TRANSMISSION BALANCING AUTHORITY	561	561190	76.29
95018	TRANSMISSION SYSTEM OPERATIONS	561	561190	194.94
95019	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,106.13
95020	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,948.24
95021	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,798.08
95022	TRANSMISSION SYSTEM OPERATIONS	561	561190	412.82
95023	TRANSMISSION SYSTEM OPERATIONS	566	566900	2.68
95024	TRANSMISSION SYSTEM OPERATIONS	566	566900	15.21
95025	TRANSMISSION SYSTEM OPERATIONS	566	566900	40.53
95026	TRANSMISSION SYSTEM OPERATIONS	566	566900	24.72
95027	TRANSMISSION SYSTEM OPERATIONS	566	566900	5.68
95028	TRANSMISSION SYSTEM OPERATIONS	581	581900	212.47
95029	TRANSMISSION SYSTEM OPERATIONS	581	581900	925.45
95030	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,517.43
95031	TRANSMISSION SYSTEM OPERATIONS	581	581900	569.31
95032	TRANSMISSION SYSTEM OPERATIONS	581	581900	100.34
95033	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	56.73
95034	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	321.89
95035	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	857.95
95036	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	523.25
95037	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	120.13
95038	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	114.66
95039	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	499.42
95040	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	818.88
95041	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	307.23
95042	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	54.15
95043	TRANSMISSION STRATEGY & PLANNING	561	561590	108.38
95044	TRANSMISSION STRATEGY & PLANNING	561	561590	472.09
95045	TRANSMISSION STRATEGY & PLANNING	561	561590	774.06
95046	TRANSMISSION STRATEGY & PLANNING	561	561590	290.42
95047	TRANSMISSION STRATEGY & PLANNING	561	561590	51.18
95048	TRANSMISSION SUBSTATION & PROTECTION	560	560900	8.98
95049	TRANSMISSION SUBSTATION & PROTECTION	560	560900	39.12
95050	TRANSMISSION SUBSTATION & PROTECTION	560	560900	64.14
95051	TRANSMISSION SUBSTATION & PROTECTION	560	560900	24.07
95052	TRANSMISSION SUBSTATION & PROTECTION	560	560900	4.24
95053	MANAGER - TRANSMISSION LINES	563	563100	1.70
95054	MANAGER - TRANSMISSION LINES	563	563100	9.63
95055	MANAGER - TRANSMISSION LINES	563	563100	25.67
95056	MANAGER - TRANSMISSION LINES	563	563100	15.65
95057	MANAGER - TRANSMISSION LINES	563	563100	3.59
95058	MANAGER - TRANSMISSION LINES	566	566900	3.78
95059	MANAGER - TRANSMISSION LINES	566	566900	16.47
95060	MANAGER - TRANSMISSION LINES	566	566900	27.01
95061	MANAGER - TRANSMISSION LINES	566	566900	10.13
95062	MANAGER - TRANSMISSION LINES	566	566900	1.79
95063	MANAGER - TRANSMISSION LINES	571	571100	8.49
95064	MANAGER - TRANSMISSION LINES	571	571100	14.90
95065	MANAGER - TRANSMISSION LINES	571	571100	49.14
95066	MANAGER - TRANSMISSION LINES	571	571100	84.53
95067	MANAGER - TRANSMISSION LINES	571	571100	128.32
95068	MANAGER - TRANSMISSION LINES	571	571100	225.30
95069	MANAGER - TRANSMISSION LINES	571	571100	78.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95070	MANAGER - TRANSMISSION LINES	571	571100	137.40
95071	MANAGER - TRANSMISSION LINES	571	571100	17.97
95072	MANAGER - TRANSMISSION LINES	571	571100	31.55
95073	TRANS RELIABILITY & COMPLIANCE	561	561590	27.03
95074	TRANS RELIABILITY & COMPLIANCE	561	561590	117.75
95075	TRANS RELIABILITY & COMPLIANCE	561	561590	193.06
95076	TRANS RELIABILITY & COMPLIANCE	561	561590	72.43
95077	TRANS RELIABILITY & COMPLIANCE	561	561590	12.77
95078	TRANSMISSION POLICY & TARIFFS	560	560900	25.98
95079	TRANSMISSION POLICY & TARIFFS	560	560900	147.43
95080	TRANSMISSION POLICY & TARIFFS	560	560900	392.94
95081	TRANSMISSION POLICY & TARIFFS	560	560900	239.65
95082	TRANSMISSION POLICY & TARIFFS	560	560900	55.02
95083	TRANSFORMER SERVICES	588	588900	4.98
95084	TRANSFORMER SERVICES	588	588900	21.71
95085	TRANSFORMER SERVICES	588	588900	35.59
95086	TRANSFORMER SERVICES	588	588900	13.35
95087	TRANSFORMER SERVICES	588	588900	2.35
95088	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	16.35
95089	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	71.22
95090	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	116.77
95091	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	43.81
95092	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	7.72
95093	SYSTEM RESTORATION AND OPERATIONS	588	588900	8.64
95094	SYSTEM RESTORATION AND OPERATIONS	588	588900	2.02
95095	SYSTEM RESTORATION AND OPERATIONS	588	588900	8.78
95096	SYSTEM RESTORATION AND OPERATIONS	588	588900	14.39
95097	SYSTEM RESTORATION AND OPERATIONS	588	588900	5.40
95098	SYSTEM RESTORATION AND OPERATIONS	588	588900	0.95
95099	SERVCO - FORESTRY	593	593004	10.70
95100	SERVCO - FORESTRY	593	593004	60.71
95101	SERVCO - FORESTRY	593	593004	161.81
95102	SERVCO - FORESTRY	593	593004	98.68
95103	SERVCO - FORESTRY	593	593004	22.66
95104	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	3.98
95105	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	22.58
95106	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	60.18
95107	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	36.70
95108	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	8.43
95109	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	51.62
95110	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	224.81
95111	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	368.62
95112	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	138.30
95113	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	24.38
95114	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	3.48
95115	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	19.76
95116	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	52.66
95117	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	32.12
95118	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	7.38
95119	ENERGY DELIVERY BUDGETING	580	580100	28.68
95120	ENERGY DELIVERY BUDGETING	580	580100	124.92
95121	ENERGY DELIVERY BUDGETING	580	580100	204.82
95122	ENERGY DELIVERY BUDGETING	580	580100	76.84
95123	ENERGY DELIVERY BUDGETING	580	580100	13.54
95124	ENERGY DELIVERY BUDGETING	880	880100	8.46
95125	ENERGY DELIVERY BUDGETING	880	880100	47.99
95126	ENERGY DELIVERY BUDGETING	880	880100	127.91
95127	ENERGY DELIVERY BUDGETING	880	880100	78.01
95128	ENERGY DELIVERY BUDGETING	880	880100	17.91
95129	ENERGY DELIVERY BUDGETING	920	920900	20.62
95130	ENERGY DELIVERY BUDGETING	920	920900	89.81
95131	ENERGY DELIVERY BUDGETING	920	920900	147.25
95132	ENERGY DELIVERY BUDGETING	920	920900	55.25
95133	ENERGY DELIVERY BUDGETING	920	920900	9.74
95134	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	27.85
95135	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	158.03
95136	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	421.22
95137	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	256.89
95138	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	58.98
95139	ECONOMIC ANALYSIS	920	920900	40.32
95140	ECONOMIC ANALYSIS	920	920900	228.75
95141	ECONOMIC ANALYSIS	920	920900	609.71
95142	ECONOMIC ANALYSIS	920	920900	371.85
95143	ECONOMIC ANALYSIS	920	920900	85.37





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95144	SALES ANALYSIS & FORECASTING	920	920900	111.63
95145	SALES ANALYSIS & FORECASTING	920	920900	486.26
95146	SALES ANALYSIS & FORECASTING	920	920900	797.28
95147	SALES ANALYSIS & FORECASTING	920	920900	299.13
95148	SALES ANALYSIS & FORECASTING	920	920900	52.71
95149	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	32.61
95150	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	142.02
95151	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	232.86
95152	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	87.37
95153	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	15.40
95154	SVP AND CAO	920	920900	33.97
95155	SVP AND CAO	920	920900	192.76
95156	SVP AND CAO	920	920900	513.77
95157	SVP AND CAO	920	920900	313.34
95158	SVP AND CAO	920	920900	71.94
95159	DIRECTOR HR - GENERATION	920	920900	47.83
95160	DIRECTOR HR - GENERATION	920	920900	271.40
95161	DIRECTOR HR - GENERATION	920	920900	383.84
95162	DIRECTOR HR - GENERATION	920	920900	441.18
95163	DIRECTOR HR - GENERATION	920	920900	101.29
95164	MANAGER INDUSTRIAL RELATIONS	920	920900	94.07
95165	MANAGER INDUSTRIAL RELATIONS	920	920900	409.74
95166	MANAGER INDUSTRIAL RELATIONS	920	920900	671.84
95167	MANAGER INDUSTRIAL RELATIONS	920	920900	252.06
95168	MANAGER INDUSTRIAL RELATIONS	920	920900	44.43
95169	DIRECTOR HR - CORPORATE	920	920900	47.70
95170	DIRECTOR HR - CORPORATE	920	920900	270.65
95171	DIRECTOR HR - CORPORATE	920	920900	721.38
95172	DIRECTOR HR - CORPORATE	920	920900	439.96
95173	DIRECTOR HR - CORPORATE	920	920900	101.00
95174	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	82.68
95175	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	360.13
95176	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	590.48
95177	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	221.54
95178	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	39.04
95179	CORPORATE PURCHASING	920	920900	76.16
95180	CORPORATE PURCHASING	920	920900	331.72
95181	CORPORATE PURCHASING	920	920900	543.91
95182	CORPORATE PURCHASING	920	920900	204.07
95183	CORPORATE PURCHASING	920	920900	35.96
95184	MANAGER MATERIALS LOGISTICS	920	920900	97.90
95185	MANAGER MATERIALS LOGISTICS	920	920900	555.47
95186	MANAGER MATERIALS LOGISTICS	920	920900	1,480.54
95187	MANAGER MATERIALS LOGISTICS	920	920900	902.96
95188	MANAGER MATERIALS LOGISTICS	920	920900	207.30
95189	MANAGER SOURCING SUPPORT	920	920900	3.56
95190	MANAGER SOURCING SUPPORT	920	920900	15.51
95191	MANAGER SOURCING SUPPORT	920	920900	25.43
95192	MANAGER SOURCING SUPPORT	920	920900	9.54
95193	MANAGER SOURCING SUPPORT	920	920900	1.69
95194	MANAGER - SUPPLIER DIVERSITY	920	920900	15.70
95195	MANAGER - SUPPLIER DIVERSITY	920	920900	89.11
95196	MANAGER - SUPPLIER DIVERSITY	920	920900	237.51
95197	MANAGER - SUPPLIER DIVERSITY	920	920900	144.85
95198	MANAGER - SUPPLIER DIVERSITY	920	920900	33.26
95199	SARBANES OXLEY	920	920900	40.26
95200	SARBANES OXLEY	920	920900	175.37
95201	SARBANES OXLEY	920	920900	287.54
95202	SARBANES OXLEY	920	920900	107.88
95203	SARBANES OXLEY	920	920900	19.01
95204	DIRECTOR OPERATING SERVICES	901	901001	23.86
95205	DIRECTOR OPERATING SERVICES	901	901001	135.41
95206	DIRECTOR OPERATING SERVICES	901	901001	360.91
95207	DIRECTOR OPERATING SERVICES	901	901001	220.11
95208	DIRECTOR OPERATING SERVICES	901	901001	50.53
95209	DIRECTOR OPERATING SERVICES	920	920100	46.44
95210	DIRECTOR OPERATING SERVICES	920	920900	5.10
95211	DIRECTOR OPERATING SERVICES	920	920900	28.91
95212	DIRECTOR OPERATING SERVICES	920	920900	77.07
95213	DIRECTOR OPERATING SERVICES	920	920900	47.00
95214	DIRECTOR OPERATING SERVICES	920	920900	10.79
95215	CONTRACT MANAGER - XEROX CORP.	920	920900	25.91
95216	CONTRACT MANAGER - XEROX CORP.	920	920900	112.84
95217	CONTRACT MANAGER - XEROX CORP.	920	920900	185.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95218	CONTRACT MANAGER - XEROX CORP.	920	920900	69.41
95219	CONTRACT MANAGER - XEROX CORP.	920	920900	12.23
95220	MANAGER OFFICE FACILITIES	920	920100	11.26
95221	MANAGER OFFICE FACILITIES	920	920100	49.06
95222	MANAGER OFFICE FACILITIES	920	920100	80.44
95223	MANAGER OFFICE FACILITIES	920	920100	30.18
95224	MANAGER OFFICE FACILITIES	920	920100	5.32
95225	MANAGER OFFICE FACILITIES	920	920900	20.25
95226	MANAGER OFFICE FACILITIES	920	920900	32.67
95227	MANAGER OFFICE FACILITIES	920	920900	88.22
95228	MANAGER OFFICE FACILITIES	920	920900	142.30
95229	MANAGER OFFICE FACILITIES	920	920900	144.65
95230	MANAGER OFFICE FACILITIES	920	920900	233.33
95231	MANAGER OFFICE FACILITIES	920	920900	54.27
95232	MANAGER OFFICE FACILITIES	920	920900	87.54
95233	MANAGER OFFICE FACILITIES	920	920900	9.56
95234	MANAGER OFFICE FACILITIES	920	920900	15.43
95235	FACILITY OPERATIONS NORTH	506	506100	2.62
95236	FACILITY OPERATIONS NORTH	506	506100	14.88
95237	FACILITY OPERATIONS NORTH	506	506100	39.67
95238	FACILITY OPERATIONS NORTH	506	506100	24.19
95239	FACILITY OPERATIONS NORTH	506	506100	5.55
95240	FACILITY OPERATIONS NORTH	588	588100	11.11
95241	FACILITY OPERATIONS NORTH	588	588100	48.39
95242	FACILITY OPERATIONS NORTH	588	588100	79.35
95243	FACILITY OPERATIONS NORTH	588	588100	29.77
95244	FACILITY OPERATIONS NORTH	588	588100	5.25
95245	FACILITY OPERATIONS NORTH	880	880100	2.62
95246	FACILITY OPERATIONS NORTH	880	880100	14.88
95247	FACILITY OPERATIONS NORTH	880	880100	39.67
95248	FACILITY OPERATIONS NORTH	880	880100	24.19
95249	FACILITY OPERATIONS NORTH	880	880100	5.55
95250	FACILITY OPERATIONS NORTH	905	905001	2.62
95251	FACILITY OPERATIONS NORTH	905	905001	14.88
95252	FACILITY OPERATIONS NORTH	905	905001	39.67
95253	FACILITY OPERATIONS NORTH	905	905001	24.19
95254	FACILITY OPERATIONS NORTH	905	905001	5.55
95255	FACILITY OPERATIONS NORTH	920	920100	16.66
95256	FACILITY OPERATIONS NORTH	920	920100	72.59
95257	FACILITY OPERATIONS NORTH	920	920100	119.02
95258	FACILITY OPERATIONS NORTH	920	920100	44.65
95259	FACILITY OPERATIONS NORTH	920	920100	7.87
95260	FACILITY OPERATIONS CENTRAL	588	588100	10.64
95261	FACILITY OPERATIONS CENTRAL	588	588100	60.36
95262	FACILITY OPERATIONS CENTRAL	588	588100	160.89
95263	FACILITY OPERATIONS CENTRAL	588	588100	98.12
95264	FACILITY OPERATIONS CENTRAL	588	588100	22.53
95265	FACILITY OPERATIONS CENTRAL	880	880100	10.64
95266	FACILITY OPERATIONS CENTRAL	880	880100	60.36
95267	FACILITY OPERATIONS CENTRAL	880	880100	160.89
95268	FACILITY OPERATIONS CENTRAL	880	880100	98.12
95269	FACILITY OPERATIONS CENTRAL	880	880100	22.53
95270	FACILITY OPERATIONS EAST	588	588100	35.50
95271	FACILITY OPERATIONS EAST	588	588100	154.65
95272	FACILITY OPERATIONS EAST	588	588100	253.56
95273	FACILITY OPERATIONS EAST	588	588100	95.13
95274	FACILITY OPERATIONS EAST	588	588100	16.77
95275	FACILITY OPERATIONS EAST	880	880100	4.69
95276	FACILITY OPERATIONS EAST	880	880100	26.64
95277	FACILITY OPERATIONS EAST	880	880100	71.00
95278	FACILITY OPERATIONS EAST	880	880100	43.30
95279	FACILITY OPERATIONS EAST	880	880100	9.94
95280	FACILITY OPERATIONS - LEXINGTON	920	920900	9.93
95281	FACILITY OPERATIONS - LEXINGTON	920	920900	56.32
95282	FACILITY OPERATIONS - LEXINGTON	920	920900	150.11
95283	FACILITY OPERATIONS - LEXINGTON	920	920900	91.55
95284	FACILITY OPERATIONS - LEXINGTON	920	920900	21.02
95285	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	24.15
95286	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	105.17
95287	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	172.45
95288	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	64.70
95289	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	11.40
95290	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	22.41
95291	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	97.62



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Row Number	Exp Organization	FERC	Account	Net Amount
95292	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	160.07
95293	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	60.06
95294	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	10.58
95295	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	10.93
95296	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	62.04
95297	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	165.35
95298	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	100.84
95299	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	23.15
95300	PROJECT PLANNING AND MANAGEMENT	920	920100	2.90
95301	PROJECT PLANNING AND MANAGEMENT	920	920100	16.47
95302	PROJECT PLANNING AND MANAGEMENT	920	920100	43.91
95303	PROJECT PLANNING AND MANAGEMENT	920	920100	26.78
95304	PROJECT PLANNING AND MANAGEMENT	920	920100	6.15
95305	CORPORATE FACILITY SERVICES	920	920900	11.81
95306	CORPORATE FACILITY SERVICES	920	920900	51.45
95307	CORPORATE FACILITY SERVICES	920	920900	84.36
95308	CORPORATE FACILITY SERVICES	920	920900	31.65
95309	CORPORATE FACILITY SERVICES	920	920900	5.58
95310	MANAGER HEALTH AND SAFETY	920	920900	11.43
95311	MANAGER HEALTH AND SAFETY	920	920900	64.90
95312	MANAGER HEALTH AND SAFETY	920	920900	172.97
95313	MANAGER HEALTH AND SAFETY	920	920900	105.49
95314	MANAGER HEALTH AND SAFETY	920	920900	24.22
95315	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	58.81
95316	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	333.67
95317	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	889.34
95318	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	542.40
95319	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	124.53
95320	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	94.43
95321	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	404.89
95322	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	664.42
95323	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	250.28
95324	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	43.37
95325	MANAGER BENEFITS AND RECORDS	920	920900	62.04
95326	MANAGER BENEFITS AND RECORDS	920	920900	352.05
95327	MANAGER BENEFITS AND RECORDS	920	920900	938.34
95328	MANAGER BENEFITS AND RECORDS	920	920900	572.28
95329	MANAGER BENEFITS AND RECORDS	920	920900	131.38
95330	DISTRIBUTION HR	920	920100	27.41
95331	DISTRIBUTION HR	920	920100	119.40
95332	DISTRIBUTION HR	920	920100	195.78
95333	DISTRIBUTION HR	920	920100	73.46
95334	DISTRIBUTION HR	920	920100	12.94
95335	DISTRIBUTION HR	920	920100	7.27
95336	DISTRIBUTION HR	920	920100	31.67
95337	DISTRIBUTION HR	920	920100	51.93
95338	DISTRIBUTION HR	920	920100	19.48
95339	DISTRIBUTION HR	920	920100	3.43
95340	DISTRIBUTION HR	920	920100	91.90
95341	DISTRIBUTION HR	920	920100	400.29
95342	DISTRIBUTION HR	920	920100	656.33
95343	DISTRIBUTION HR	920	920100	246.24
95344	DISTRIBUTION HR	920	920100	43.39
95345	DISTRIBUTION HR	920	920900	14.47
95346	DISTRIBUTION HR	920	920900	16.71
95347	DISTRIBUTION HR	920	920900	72.80
95348	DISTRIBUTION HR	920	920900	119.36
95349	DISTRIBUTION HR	920	920900	44.78
95350	DISTRIBUTION HR	920	920900	7.89
95351	DISTRIBUTION HR	920	920900	9.86
95352	DISTRIBUTION HR	920	920900	42.94
95353	DISTRIBUTION HR	920	920900	70.41
95354	DISTRIBUTION HR	920	920900	26.42
95355	DISTRIBUTION HR	920	920900	4.66
95356	DISTRIBUTION HR	920	920900	51.83
95357	DISTRIBUTION HR	920	920900	225.76
95358	DISTRIBUTION HR	920	920900	370.16
95359	DISTRIBUTION HR	920	920900	138.88
95360	DISTRIBUTION HR	920	920900	24.48
95361	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	74.89
95362	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	424.93
95363	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,132.60
95364	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	690.75
95365	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	158.59



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Row Number	Exp Organization	FERC	Account	Net Amount
95366	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	85.40
95367	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	371.97
95368	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	609.90
95369	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	228.83
95370	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	40.33
95371	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	11.25
95372	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	63.82
95373	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	170.10
95374	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	103.74
95375	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	23.82
95376	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	46.76
95377	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	265.34
95378	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	707.23
95379	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	431.33
95380	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	99.03
95381	MANAGER DIVERSITY STRATEGY	920	920900	19.68
95382	MANAGER DIVERSITY STRATEGY	920	920900	85.71
95383	MANAGER DIVERSITY STRATEGY	920	920900	140.53
95384	MANAGER DIVERSITY STRATEGY	920	920900	52.72
95385	MANAGER DIVERSITY STRATEGY	920	920900	9.29
95386	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	31.69
95387	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	179.86
95388	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	479.39
95389	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	292.38
95390	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	67.13
95391	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	45.84
95392	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	199.66
95393	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	327.37
95394	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	122.82
95395	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	21.65
95396	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	6.41
95397	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	27.92
95398	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	45.78
95399	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	17.18
95400	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3.03
95401	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	69.70
95402	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	303.56
95403	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	497.73
95404	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	186.74
95405	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	32.91
95406	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	22.36
95407	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	126.88
95408	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	338.18
95409	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	206.25
95410	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	47.35
95411	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	3.21
95412	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	14.00
95413	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	22.95
95414	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	8.61
95415	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	1.52
95416	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	11.25
95417	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	48.99
95418	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	80.33
95419	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	30.14
95420	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	5.31
95421	DIRECTOR CORPORATE TAX	920	920100	1.11
95422	DIRECTOR CORPORATE TAX	920	920100	4.85
95423	DIRECTOR CORPORATE TAX	920	920100	7.95
95424	DIRECTOR CORPORATE TAX	920	920100	2.98
95425	DIRECTOR CORPORATE TAX	920	920100	0.53
95426	DIRECTOR CORPORATE TAX	920	920900	103.21
95427	DIRECTOR CORPORATE TAX	920	920900	585.60
95428	DIRECTOR CORPORATE TAX	920	920900	1,560.85
95429	DIRECTOR CORPORATE TAX	920	920900	951.94
95430	DIRECTOR CORPORATE TAX	920	920900	218.55
95431	CFO	920	920900	83.95
95432	CFO	920	920900	365.67
95433	CFO	920	920900	599.58
95434	CFO	920	920900	224.96
95435	CFO	920	920900	39.64
95436	MANAGER - TRADING CONTROLS	920	920900	29.08
95437	MANAGER - TRADING CONTROLS	920	920900	164.98
95438	MANAGER - TRADING CONTROLS	920	920900	439.74
95439	MANAGER - TRADING CONTROLS	920	920900	268.19





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Row Number	Exp Organization	FERC	Account	Net Amount
95440	MANAGER - TRADING CONTROLS	920	920900	61.57
95441	MANAGER REVENUE ACCOUNTING	920	920900	13.21
95442	MANAGER REVENUE ACCOUNTING	920	920900	74.95
95443	MANAGER REVENUE ACCOUNTING	920	920900	199.76
95444	MANAGER REVENUE ACCOUNTING	920	920900	121.83
95445	MANAGER REVENUE ACCOUNTING	920	920900	27.97
95446	MANAGER FINANCIAL SYSTEMS	920	920100	45.14
95447	MANAGER FINANCIAL SYSTEMS	920	920100	196.62
95448	MANAGER FINANCIAL SYSTEMS	920	920100	322.39
95449	MANAGER FINANCIAL SYSTEMS	920	920100	120.96
95450	MANAGER FINANCIAL SYSTEMS	920	920100	21.32
95451	MANAGER FINANCIAL SYSTEMS	920	920900	26.04
95452	MANAGER FINANCIAL SYSTEMS	920	920900	147.78
95453	MANAGER FINANCIAL SYSTEMS	920	920900	393.88
95454	MANAGER FINANCIAL SYSTEMS	920	920900	240.22
95455	MANAGER FINANCIAL SYSTEMS	920	920900	55.15
95456	MANAGER PROPERTY ACCOUNTING	920	920100	18.19
95457	MANAGER PROPERTY ACCOUNTING	920	920100	103.24
95458	MANAGER PROPERTY ACCOUNTING	920	920100	275.16
95459	MANAGER PROPERTY ACCOUNTING	920	920100	167.82
95460	MANAGER PROPERTY ACCOUNTING	920	920100	38.53
95461	MANAGER PROPERTY ACCOUNTING	920	920900	164.37
95462	MANAGER PROPERTY ACCOUNTING	920	920900	715.95
95463	MANAGER PROPERTY ACCOUNTING	920	920900	1,212.67
95464	MANAGER PROPERTY ACCOUNTING	920	920900	440.43
95465	MANAGER PROPERTY ACCOUNTING	920	920900	77.62
95466	CONTROLLER	920	920900	26.99
95467	CONTROLLER	920	920900	153.15
95468	CONTROLLER	920	920900	408.20
95469	CONTROLLER	920	920900	248.95
95470	CONTROLLER	920	920900	57.16
95471	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	50.41
95472	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	219.58
95473	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	360.04
95474	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	135.08
95475	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	23.81
95476	MANAGER - FINANCIAL PLANNING	920	920900	30.83
95477	MANAGER - FINANCIAL PLANNING	920	920900	174.91
95478	MANAGER - FINANCIAL PLANNING	920	920900	466.19
95479	MANAGER - FINANCIAL PLANNING	920	920900	284.32
95480	MANAGER - FINANCIAL PLANNING	920	920900	65.28
95481	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	138.80
95482	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	604.54
95483	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,015.04
95484	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	371.90
95485	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	65.54
95486	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	40.40
95487	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	229.22
95488	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	610.97
95489	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	372.62
95490	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	85.55
95491	FINANCIAL REPORTING	920	920900	37.05
95492	FINANCIAL REPORTING	920	920900	210.20
95493	FINANCIAL REPORTING	920	920900	593.31
95494	FINANCIAL REPORTING	920	920900	341.69
95495	FINANCIAL REPORTING	920	920900	78.45
95496	REGULATORY ACCOUNTING AND REPORTING	920	920900	148.35
95497	REGULATORY ACCOUNTING AND REPORTING	920	920900	646.15
95498	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,102.22
95499	REGULATORY ACCOUNTING AND REPORTING	920	920900	397.49
95500	REGULATORY ACCOUNTING AND REPORTING	920	920900	70.05
95501	MANAGER - CUSTOMER ACCOUNTING	903	903001	198.54
95502	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,126.51
95503	MANAGER - CUSTOMER ACCOUNTING	903	903001	3,002.59
95504	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,831.23
95505	MANAGER - CUSTOMER ACCOUNTING	903	903001	420.42
95506	MANAGER - CUSTOMER ACCOUNTING	903	903902	13.03
95507	MANAGER - CUSTOMER ACCOUNTING	903	903902	73.95
95508	MANAGER - CUSTOMER ACCOUNTING	903	903902	197.12
95509	MANAGER - CUSTOMER ACCOUNTING	903	903902	120.21
95510	MANAGER - CUSTOMER ACCOUNTING	903	903902	27.60
95511	MANAGER - CUSTOMER ACCOUNTING	903	903906	100.03
95512	MANAGER - CUSTOMER ACCOUNTING	903	903906	435.69
95513	MANAGER - CUSTOMER ACCOUNTING	903	903906	714.38



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Row Number	Exp Organization	FERC	Account	Net Amount
95514	MANAGER - CUSTOMER ACCOUNTING	903	903906	268.02
95515	MANAGER - CUSTOMER ACCOUNTING	903	903906	47.23
95516	CORPORATE ACCOUNTING	920	920900	36.25
95517	CORPORATE ACCOUNTING	920	920900	205.70
95518	CORPORATE ACCOUNTING	920	920900	548.27
95519	CORPORATE ACCOUNTING	920	920900	334.38
95520	CORPORATE ACCOUNTING	920	920900	76.77
95521	SUPPLY CHAIN SUPPORT	920	920900	121.87
95522	SUPPLY CHAIN SUPPORT	920	920900	691.48
95523	SUPPLY CHAIN SUPPORT	920	920900	1,843.02
95524	SUPPLY CHAIN SUPPORT	920	920900	1,124.04
95525	SUPPLY CHAIN SUPPORT	920	920900	258.06
95526	MANAGER PAYROLL	920	920100	7.68
95527	MANAGER PAYROLL	920	920100	33.44
95528	MANAGER PAYROLL	920	920100	54.84
95529	MANAGER PAYROLL	920	920100	20.57
95530	MANAGER PAYROLL	920	920100	3.63
95531	MANAGER PAYROLL	920	920900	38.28
95532	MANAGER PAYROLL	920	920900	217.20
95533	MANAGER PAYROLL	920	920900	579.92
95534	MANAGER PAYROLL	920	920900	353.07
95535	MANAGER PAYROLL	920	920900	81.06
95536	DIRECTOR CORPORATE FINANCE	920	920900	126.89
95537	DIRECTOR CORPORATE FINANCE	920	920900	552.69
95538	DIRECTOR CORPORATE FINANCE	920	920900	906.22
95539	DIRECTOR CORPORATE FINANCE	920	920900	340.00
95540	DIRECTOR CORPORATE FINANCE	920	920900	59.92
95541	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	6.97
95542	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	39.57
95543	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	105.48
95544	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	64.33
95545	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	14.77
95546	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	81.00
95547	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	352.81
95548	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	608.13
95549	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	217.04
95550	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	38.25
95551	CREDIT AND CONTRACT ADMINISTRATION	920	920900	14.18
95552	CREDIT AND CONTRACT ADMINISTRATION	920	920900	80.46
95553	CREDIT AND CONTRACT ADMINISTRATION	920	920900	214.45
95554	CREDIT AND CONTRACT ADMINISTRATION	920	920900	130.79
95555	CREDIT AND CONTRACT ADMINISTRATION	920	920900	30.03
95556	AUDIT SERVICES	920	920100	26.78
95557	AUDIT SERVICES	920	920100	116.66
95558	AUDIT SERVICES	920	920100	191.28
95559	AUDIT SERVICES	920	920100	71.77
95560	AUDIT SERVICES	920	920100	12.65
95561	AUDIT SERVICES	920	920900	75.16
95562	AUDIT SERVICES	920	920900	426.42
95563	AUDIT SERVICES	920	920900	1,136.56
95564	AUDIT SERVICES	920	920900	693.17
95565	AUDIT SERVICES	920	920900	159.15
95566	CHIEF INFORMATION OFFICER	920	920900	22.59
95567	CHIEF INFORMATION OFFICER	920	920900	128.17
95568	CHIEF INFORMATION OFFICER	920	920900	341.64
95569	CHIEF INFORMATION OFFICER	920	920900	208.36
95570	CHIEF INFORMATION OFFICER	920	920900	47.83
95571	DIRECTOR OF IT BUSINESS APPS	920	920900	46.86
95572	DIRECTOR OF IT BUSINESS APPS	920	920900	204.09
95573	DIRECTOR OF IT BUSINESS APPS	920	920900	334.64
95574	DIRECTOR OF IT BUSINESS APPS	920	920900	125.55
95575	DIRECTOR OF IT BUSINESS APPS	920	920900	22.13
95576	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	40.82
95577	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	231.64
95578	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	617.42
95579	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	376.56
95580	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	86.45
95581	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	3.44
95582	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	14.96
95583	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	24.54
95584	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	9.21
95585	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	1.62
95586	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	101.48
95587	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	575.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95588	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,534.74
95589	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	936.01
95590	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	214.90
95591	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	56.55
95592	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	320.90
95593	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	855.32
95594	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	521.65
95595	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	119.77
95596	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	1.23
95597	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	5.35
95598	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	8.77
95599	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	3.29
95600	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	0.58
95601	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	97.62
95602	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	553.86
95603	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,476.23
95604	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	900.32
95605	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	206.70
95606	IT ENERGY SERVICES	920	920900	119.10
95607	IT ENERGY SERVICES	920	920900	518.76
95608	IT ENERGY SERVICES	920	920900	850.57
95609	IT ENERGY SERVICES	920	920900	319.12
95610	IT ENERGY SERVICES	920	920900	56.23
95611	IT ENERGY SERVICES	935	935488	99.67
95612	IT ENERGY SERVICES	935	935488	565.61
95613	IT ENERGY SERVICES	935	935488	1,507.58
95614	IT ENERGY SERVICES	935	935488	919.45
95615	IT ENERGY SERVICES	935	935488	211.09
95616	IT DISTRIBUTION OPERATIONS	920	920900	106.82
95617	IT DISTRIBUTION OPERATIONS	920	920900	606.03
95618	IT DISTRIBUTION OPERATIONS	920	920900	1,615.28
95619	IT DISTRIBUTION OPERATIONS	920	920900	985.14
95620	IT DISTRIBUTION OPERATIONS	920	920900	226.20
95621	IT DISTRIBUTION OPERATIONS	935	935488	102.07
95622	IT DISTRIBUTION OPERATIONS	935	935488	444.58
95623	IT DISTRIBUTION OPERATIONS	935	935488	728.95
95624	IT DISTRIBUTION OPERATIONS	935	935488	273.49
95625	IT DISTRIBUTION OPERATIONS	935	935488	48.20
95626	IT CUSTOMER APPLICATIONS	920	920900	23.96
95627	IT CUSTOMER APPLICATIONS	920	920900	135.99
95628	IT CUSTOMER APPLICATIONS	920	920900	362.47
95629	IT CUSTOMER APPLICATIONS	920	920900	221.06
95630	IT CUSTOMER APPLICATIONS	920	920900	50.76
95631	IT CUSTOMER APPLICATIONS	935	935488	169.10
95632	IT CUSTOMER APPLICATIONS	935	935488	736.58
95633	IT CUSTOMER APPLICATIONS	935	935488	1,207.71
95634	IT CUSTOMER APPLICATIONS	935	935488	453.11
95635	IT CUSTOMER APPLICATIONS	935	935488	79.85
95636	IT SHARED SERVICES APPLICATIONS	920	920900	211.95
95637	IT SHARED SERVICES APPLICATIONS	920	920900	923.14
95638	IT SHARED SERVICES APPLICATIONS	920	920900	1,513.67
95639	IT SHARED SERVICES APPLICATIONS	920	920900	567.89
95640	IT SHARED SERVICES APPLICATIONS	920	920900	100.09
95641	IT SHARED SERVICES APPLICATIONS	935	935488	58.14
95642	IT SHARED SERVICES APPLICATIONS	935	935488	329.86
95643	IT SHARED SERVICES APPLICATIONS	935	935488	879.16
95644	IT SHARED SERVICES APPLICATIONS	935	935488	536.18
95645	IT SHARED SERVICES APPLICATIONS	935	935488	123.10
95646	DIRECTOR IT INFRASTRUCTURE	920	920100	17.46
95647	DIRECTOR IT INFRASTRUCTURE	920	920100	99.07
95648	DIRECTOR IT INFRASTRUCTURE	920	920100	264.06
95649	DIRECTOR IT INFRASTRUCTURE	920	920100	161.05
95650	DIRECTOR IT INFRASTRUCTURE	920	920100	36.97
95651	DIRECTOR IT INFRASTRUCTURE	920	920900	27.68
95652	DIRECTOR IT INFRASTRUCTURE	920	920900	120.54
95653	DIRECTOR IT INFRASTRUCTURE	920	920900	197.64
95654	DIRECTOR IT INFRASTRUCTURE	920	920900	74.16
95655	DIRECTOR IT INFRASTRUCTURE	920	920900	13.07
95656	NETWORK INFRASTRUCTURE	920	920900	66.78
95657	NETWORK INFRASTRUCTURE	920	920900	378.88
95658	NETWORK INFRASTRUCTURE	920	920900	1,009.86
95659	NETWORK INFRASTRUCTURE	920	920900	615.90
95660	NETWORK INFRASTRUCTURE	920	920900	141.40
95661	NETWORK INFRASTRUCTURE	935	935391	276.09



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95662	NETWORK INFRASTRUCTURE	935	935391	1,202.52
95663	NETWORK INFRASTRUCTURE	935	935391	1,971.73
95664	NETWORK INFRASTRUCTURE	935	935391	739.76
95665	NETWORK INFRASTRUCTURE	935	935391	130.38
95666	NETWORK INFRASTRUCTURE	935	935488	1.80
95667	NETWORK INFRASTRUCTURE	935	935488	10.22
95668	NETWORK INFRASTRUCTURE	935	935488	27.24
95669	NETWORK INFRASTRUCTURE	935	935488	16.62
95670	NETWORK INFRASTRUCTURE	935	935488	3.81
95671	ENTERPRISE APPLICATION SUPPORT	920	920100	15.65
95672	ENTERPRISE APPLICATION SUPPORT	920	920100	68.19
95673	ENTERPRISE APPLICATION SUPPORT	920	920100	111.80
95674	ENTERPRISE APPLICATION SUPPORT	920	920100	41.95
95675	ENTERPRISE APPLICATION SUPPORT	920	920100	7.39
95676	ENTERPRISE APPLICATION SUPPORT	920	920900	38.97
95677	ENTERPRISE APPLICATION SUPPORT	920	920900	221.11
95678	ENTERPRISE APPLICATION SUPPORT	920	920900	589.32
95679	ENTERPRISE APPLICATION SUPPORT	920	920900	359.41
95680	ENTERPRISE APPLICATION SUPPORT	920	920900	82.52
95681	ENTERPRISE APPLICATION SUPPORT	935	935488	399.24
95682	ENTERPRISE APPLICATION SUPPORT	935	935488	1,738.97
95683	ENTERPRISE APPLICATION SUPPORT	935	935488	2,881.42
95684	ENTERPRISE APPLICATION SUPPORT	935	935488	1,069.77
95685	ENTERPRISE APPLICATION SUPPORT	935	935488	188.53
95686	IT INFRASTRUCTURE	920	920900	168.64
95687	IT INFRASTRUCTURE	920	920900	734.53
95688	IT INFRASTRUCTURE	920	920900	1,204.39
95689	IT INFRASTRUCTURE	920	920900	451.87
95690	IT INFRASTRUCTURE	920	920900	79.63
95691	IT INFRASTRUCTURE	935	935488	216.88
95692	IT INFRASTRUCTURE	935	935488	1,230.61
95693	IT INFRASTRUCTURE	935	935488	3,318.82
95694	IT INFRASTRUCTURE	935	935488	2,000.41
95695	IT INFRASTRUCTURE	935	935488	459.24
95696	IT INFRASTRUCTURE	935	935488	41.88
95697	DIRECTOR IT CLIENT SERVICES	920	920900	54.35
95698	DIRECTOR IT CLIENT SERVICES	920	920900	236.70
95699	DIRECTOR IT CLIENT SERVICES	920	920900	388.12
95700	DIRECTOR IT CLIENT SERVICES	920	920900	145.62
95701	DIRECTOR IT CLIENT SERVICES	920	920900	25.66
95702	PROJECT MANAGEMENT AND CONTROL	920	920900	113.16
95703	PROJECT MANAGEMENT AND CONTROL	920	920900	492.92
95704	PROJECT MANAGEMENT AND CONTROL	920	920900	808.21
95705	PROJECT MANAGEMENT AND CONTROL	920	920900	303.22
95706	PROJECT MANAGEMENT AND CONTROL	920	920900	53.44
95707	PROJECT MANAGEMENT AND CONTROL	935	935391	6.20
95708	PROJECT MANAGEMENT AND CONTROL	935	935391	35.17
95709	PROJECT MANAGEMENT AND CONTROL	935	935391	93.74
95710	PROJECT MANAGEMENT AND CONTROL	935	935391	57.17
95711	PROJECT MANAGEMENT AND CONTROL	935	935391	13.13
95712	PROJECT MANAGEMENT AND CONTROL	935	935488	18.27
95713	PROJECT MANAGEMENT AND CONTROL	935	935488	103.65
95714	PROJECT MANAGEMENT AND CONTROL	935	935488	276.28
95715	PROJECT MANAGEMENT AND CONTROL	935	935488	168.49
95716	PROJECT MANAGEMENT AND CONTROL	935	935488	38.68
95717	WEB SERVICES	920	920900	87.01
95718	WEB SERVICES	920	920900	378.97
95719	WEB SERVICES	920	920900	621.37
95720	WEB SERVICES	920	920900	233.13
95721	WEB SERVICES	920	920900	41.08
95722	IT SECURITY	920	920900	11.88
95723	IT SECURITY	920	920900	67.41
95724	IT SECURITY	920	920900	179.68
95725	IT SECURITY	920	920900	109.58
95726	IT SECURITY	920	920900	25.16
95727	IT SECURITY	935	935488	(4.36)
95728	IT SECURITY	935	935488	(24.71)
95729	IT SECURITY	935	935488	(65.86)
95730	IT SECURITY	935	935488	(40.17)
95731	IT SECURITY	935	935488	(9.22)
95732	IT TRAINING	920	920900	22.82
95733	IT TRAINING	920	920900	99.38
95734	IT TRAINING	920	920900	162.95
95735	IT TRAINING	920	920900	61.14





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95736	IT TRAINING	920	920900	10.77
95737	IT CLIENT SUPPORT SERVICES	920	920900	17.65
95738	IT CLIENT SUPPORT SERVICES	920	920900	76.90
95739	IT CLIENT SUPPORT SERVICES	920	920900	126.08
95740	IT CLIENT SUPPORT SERVICES	920	920900	47.30
95741	IT CLIENT SUPPORT SERVICES	920	920900	8.34
95742	IT CLIENT SUPPORT SERVICES	935	935488	24.21
95743	IT CLIENT SUPPORT SERVICES	935	935488	137.39
95744	IT CLIENT SUPPORT SERVICES	935	935488	366.20
95745	IT CLIENT SUPPORT SERVICES	935	935488	223.34
95746	IT CLIENT SUPPORT SERVICES	935	935488	51.28
95747	TSS TECH SUPPORT SERVICES	935	935488	73.90
95748	TSS TECH SUPPORT SERVICES	935	935488	419.31
95749	TSS TECH SUPPORT SERVICES	935	935488	1,117.62
95750	TSS TECH SUPPORT SERVICES	935	935488	681.62
95751	TSS TECH SUPPORT SERVICES	935	935488	156.49
95752	LEGAL DEPARTMENT - SERVCO	920	920100	108.86
95753	LEGAL DEPARTMENT - SERVCO	920	920100	25.00
95754	LEGAL DEPARTMENT - SERVCO	920	920100	24.88
95755	LEGAL DEPARTMENT - SERVCO	920	920100	141.14
95756	LEGAL DEPARTMENT - SERVCO	920	920100	376.22
95757	LEGAL DEPARTMENT - SERVCO	920	920100	229.44
95758	LEGAL DEPARTMENT - SERVCO	920	920100	52.68
95759	LEGAL DEPARTMENT - SERVCO	920	920100	87.71
95760	LEGAL DEPARTMENT - SERVCO	920	920100	497.69
95761	LEGAL DEPARTMENT - SERVCO	920	920100	1,326.52
95762	LEGAL DEPARTMENT - SERVCO	920	920100	809.03
95763	LEGAL DEPARTMENT - SERVCO	920	920100	185.73
95764	LEGAL DEPARTMENT - SERVCO	920	920100	57.16
95765	LEGAL DEPARTMENT - SERVCO	920	920100	324.35
95766	LEGAL DEPARTMENT - SERVCO	920	920100	864.53
95767	LEGAL DEPARTMENT - SERVCO	920	920100	527.26
95768	LEGAL DEPARTMENT - SERVCO	920	920100	121.05
95769	LEGAL DEPARTMENT - SERVCO	920	920100	22.93
95770	LEGAL DEPARTMENT - SERVCO	920	920100	130.14
95771	LEGAL DEPARTMENT - SERVCO	920	920100	346.85
95772	LEGAL DEPARTMENT - SERVCO	920	920100	211.54
95773	LEGAL DEPARTMENT - SERVCO	920	920100	48.57
95774	LEGAL DEPARTMENT - SERVCO	920	920100	11.81
95775	LEGAL DEPARTMENT - SERVCO	920	920100	66.97
95776	LEGAL DEPARTMENT - SERVCO	920	920100	178.51
95777	LEGAL DEPARTMENT - SERVCO	920	920900	22.28
95778	LEGAL DEPARTMENT - SERVCO	920	920900	126.41
95779	LEGAL DEPARTMENT - SERVCO	920	920900	418.17
95780	LEGAL DEPARTMENT - SERVCO	920	920900	205.49
95781	LEGAL DEPARTMENT - SERVCO	920	920900	47.17
95782	COMPLIANCE DEPT	920	920100	21.60
95783	COMPLIANCE DEPT	920	920100	94.10
95784	COMPLIANCE DEPT	920	920100	154.29
95785	COMPLIANCE DEPT	920	920100	57.89
95786	COMPLIANCE DEPT	920	920100	10.20
95787	COMPLIANCE DEPT	920	920900	66.47
95788	COMPLIANCE DEPT	920	920900	377.15
95789	COMPLIANCE DEPT	920	920900	1,005.24
95790	COMPLIANCE DEPT	920	920900	613.08
95791	COMPLIANCE DEPT	920	920900	140.75
95792	GENERAL COUNSEL - SERVCO	920	920900	141.38
95793	GENERAL COUNSEL - SERVCO	920	920900	615.83
95794	GENERAL COUNSEL - SERVCO	920	920900	1,009.74
95795	GENERAL COUNSEL - SERVCO	920	920900	378.84
95796	GENERAL COUNSEL - SERVCO	920	920900	66.77
95797	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.90
95798	DIRECTOR - CORPORATE COMMUNICATION	920	920900	10.79
95799	DIRECTOR - CORPORATE COMMUNICATION	920	920900	28.76
95800	DIRECTOR - CORPORATE COMMUNICATION	920	920900	17.54
95801	DIRECTOR - CORPORATE COMMUNICATION	920	920900	4.03
95802	DIRECTOR - CORPORATE COMMUNICATION	920	920900	30.03
95803	DIRECTOR - CORPORATE COMMUNICATION	920	920900	170.41
95804	DIRECTOR - CORPORATE COMMUNICATION	920	920900	454.21
95805	DIRECTOR - CORPORATE COMMUNICATION	920	920900	277.01
95806	DIRECTOR - CORPORATE COMMUNICATION	920	920900	63.60
95807	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	156.58
95808	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	682.01
95809	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,118.26



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95810	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	419.55
95811	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	73.94
95812	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	120.02
95813	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	680.94
95814	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,814.95
95815	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,106.90
95816	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	254.12
95817	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	62.13
95818	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	352.48
95819	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	939.50
95820	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	572.98
95821	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	131.55
95822	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	21.02
95823	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	91.57
95824	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	150.14
95825	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	56.33
95826	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	9.93
95827	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	27.38
95828	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	155.36
95829	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	414.08
95830	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	252.54
95831	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	57.98
95832	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	61.58
95833	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	349.40
95834	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	931.29
95835	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	567.98
95836	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	130.40
95837	SVP ENERGY MARKETING	920	920900	29.55
95838	SVP ENERGY MARKETING	920	920900	128.70
95839	SVP ENERGY MARKETING	920	920900	211.02
95840	SVP ENERGY MARKETING	920	920900	79.17
95841	SVP ENERGY MARKETING	920	920900	13.95
95842	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	56.67
95843	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	321.57
95844	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	857.11
95845	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	522.74
95846	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	120.01
95847	PROJECT ENGINEERING	500	500900	14.12
95848	PROJECT ENGINEERING	500	500900	80.16
95849	PROJECT ENGINEERING	500	500900	213.65
95850	PROJECT ENGINEERING	500	500900	130.29
95851	PROJECT ENGINEERING	500	500900	29.92
95852	PROJECT ENGINEERING	500	500900	1.66
95853	PROJECT ENGINEERING	512	512100	43.52
95854	PROJECT ENGINEERING	512	512100	189.44
95855	PROJECT ENGINEERING	512	512100	310.60
95856	PROJECT ENGINEERING	512	512100	116.54
95857	PROJECT ENGINEERING	512	512100	20.52
95858	PROJECT ENGINEERING	920	920100	11.59
95859	PROJECT ENGINEERING	920	920100	65.77
95860	PROJECT ENGINEERING	920	920100	175.30
95861	PROJECT ENGINEERING	920	920100	106.91
95862	PROJECT ENGINEERING	920	920100	24.54
95863	CHAIRMAN AND CEO	920	920900	6,825.20
95864	CHAIRMAN AND CEO	920	920900	1,576.53
95865	SVP ENERGY DELIVERY	580	580100	101.92
95866	SVP ENERGY DELIVERY	880	880100	34.02
95867	SVP ENERGY DELIVERY	920	920900	34.02
95868	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	6,202.44
95869	CCS RETAIL SUPPORT	901	901001	317.16
95870	CCS RETAIL SUPPORT	901	901001	6,904.59
95871	RESIDENTIAL SERVICE CENTER	903	903007	(272.00)
95872	RESIDENTIAL SERVICE CENTER	903	903930	(77.00)
95873	BUSINESS SERVICE CENTER	903	903930	(224.60)
95874	BUSINESS SERVICE CENTER	903	903930	151.62
95875	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	(88.77)
95876	VP STATE REGULATION AND RATES	920	920900	508.44
95877	VP STATE REGULATION AND RATES	920	920900	3,337.32
95878	VP STATE REGULATION AND RATES	920	920900	1,861.09
95879	VP STATE REGULATION AND RATES	920	920900	1,326.78
95880	DIRECTOR - OPERATIONS AND SECURITY	580	580100	343.37
95881	SVP ENERGY SERVICES	500	500100	234.74
95882	SVP ENERGY SERVICES	500	500900	239.79
95883	SVP ENERGY SERVICES	560	560100	30.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
95884	SVP ENERGY SERVICES	560	560900	128.73
95885	SVP ENERGY SERVICES	920	920100	2.52
95886	SVP ENERGY SERVICES	920	920900	25.23
95887	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1,210.58
95888	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(304.80)
95889	DIRECTOR - GENERATION SERVICES	500	500900	28.04
95890	RESEARCH AND DEVELOPMENT	500	500900	-
95891	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	728.68
95892	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
95893	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
95894	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	157.06
95895	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	82.86
95896	MANAGER - GENERATION ENGINEERING	500	500900	746.14
95897	MANAGER - GENERATION ENGINEERING	500	500900	704.33
95898	MANAGER - GENERATION ENGINEERING	500	500900	20.94
95899	MANAGER - GENERATION ENGINEERING	510	510100	(472.35)
95900	MANAGER - GENERATION ENGINEERING	510	510100	505.83
95901	MANAGER - GENERATION ENGINEERING	510	510100	123.30
95902	MANAGER - GENERATION ENGINEERING	510	510100	(172.12)
95903	MANAGER - GENERATION ENGINEERING	510	510100	376.92
95904	MANAGER - GENERATION ENGINEERING	510	510100	47.64
95905	MANAGER - GENERATION ENGINEERING	510	510100	333.51
95906	VP - POWER GENERATION	500	500900	185.78
95907	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	16.77
95908	TRANSMISSION SYSTEM OPERATIONS	561	561190	(672.07)
95909	TRANSMISSION SYSTEM OPERATIONS	581	581900	(336.07)
95910	TRANSMISSION STRATEGY & PLANNING	561	561590	2,401.99
95911	TRANSMISSION SUBSTATION & PROTECTION	560	560900	81.74
95912	MANAGER - TRANSMISSION LINES	560	560900	299.53
95913	MANAGER - TRANSMISSION LINES	571	571100	1,010.19
95914	TRANSMISSION POLICY & TARIFFS	560	560900	472.50
95915	TRANSFORMER SERVICES	588	588900	265.96
95916	SVP AND CAO	920	920900	325.47
95917	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	(1,118.41)
95918	DIRECTOR OPERATING SERVICES	920	920100	32.50
95919	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	2,924.96
95920	DISTRIBUTION HR	920	920100	256.64
95921	DISTRIBUTION HR	920	920100	286.37
95922	DISTRIBUTION HR	920	920100	52.68
95923	DISTRIBUTION HR	920	920100	286.37
95924	DISTRIBUTION HR	920	920100	472.02
95925	DISTRIBUTION HR	920	920100	3,858.33
95926	DISTRIBUTION HR	920	920900	1,061.13
95927	DISTRIBUTION HR	920	920900	192.92
95928	DISTRIBUTION HR	920	920900	385.91
95929	CFO	920	920900	1,150.94
95930	MANAGER - TRADING CONTROLS	920	920900	1,116.54
95931	MANAGER PROPERTY ACCOUNTING	920	920900	738.75
95932	FINANCIAL REPORTING	920	920900	61.90
95933	MANAGER - CUSTOMER ACCOUNTING	903	903001	827.89
95934	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,900.14
95935	MANAGER - CUSTOMER ACCOUNTING	903	903001	39.69
95936	MANAGER - CUSTOMER ACCOUNTING	903	903902	202.62
95937	MANAGER - CUSTOMER ACCOUNTING	903	903906	132.51
95938	SUPPLY CHAIN SUPPORT	920	920900	(161.56)
95939	DIRECTOR CORPORATE FINANCE	920	920900	717.34
95940	DIRECTOR CORPORATE FINANCE	920	920900	5,235.52
95941	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	1,281.70
95942	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,337.35
95943	DIRECTOR OF IT BUSINESS APPS	920	920900	95.35
95944	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	(294.45)
95945	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(2,211.75)
95946	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(696.65)
95947	IT ENERGY SERVICES	935	935488	(315.01)
95948	IT CUSTOMER APPLICATIONS	920	920900	253.04
95949	IT CUSTOMER APPLICATIONS	935	935488	(423.31)
95950	IT SHARED SERVICES APPLICATIONS	920	920900	5,691.75
95951	IT SHARED SERVICES APPLICATIONS	935	935488	6,249.04
95952	NETWORK INFRASTRUCTURE	935	935391	(533.28)
95953	ENTERPRISE APPLICATION SUPPORT	920	920900	(289.28)
95954	GENERAL COUNSEL - SERVCO	920	920900	396.34
95955	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	311.52
95956	SVP ENERGY MARKETING	920	920900	161.72
95957	PROJECT ENGINEERING	500	500900	67.06



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Row Number	Exp Organization	FERC	Account	Net Amount
95958	PROJECT ENGINEERING	512	512100	-
95959	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	600.96
95960	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	586.67
95961	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
95962	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
95963	MANAGER - GENERATION ENGINEERING	500	500900	637.28
95964	MANAGER - GENERATION ENGINEERING	500	500900	387.78
95965	MANAGER - GENERATION ENGINEERING	500	500900	6.98
95966	MANAGER - GENERATION ENGINEERING	510	510100	-
95967	MANAGER - GENERATION ENGINEERING	510	510100	143.85
95968	MANAGER - GENERATION ENGINEERING	510	510100	183.86
95969	MANAGER - GENERATION ENGINEERING	510	510100	381.15
95970	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	600.96
95971	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	728.68
95972	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	110.58
95973	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
95974	MANAGER - GENERATION ENGINEERING	500	500900	481.39
95975	MANAGER - GENERATION ENGINEERING	500	500900	328.07
95976	MANAGER - GENERATION ENGINEERING	500	500900	6.98
95977	MANAGER - GENERATION ENGINEERING	510	510100	90.45
95978	MANAGER - GENERATION ENGINEERING	510	510100	123.30
95979	MANAGER - GENERATION ENGINEERING	510	510100	339.76
95980	MANAGER - GENERATION ENGINEERING	510	510100	381.15
95981	CHAIRMAN AND CEO	920	920900	1,365.04
95982	CHAIRMAN AND CEO	920	920900	696.54
95983	SVP ENERGY DELIVERY	580	580100	748.56
95984	SVP ENERGY DELIVERY	580	580100	136.20
95985	SVP ENERGY DELIVERY	880	880100	249.51
95986	SVP ENERGY DELIVERY	880	880100	45.39
95987	SVP ENERGY DELIVERY	920	920900	249.51
95988	SVP ENERGY DELIVERY	920	920900	45.39
95989	DIRECTOR ELECTRIC RELIABILITY	580	580100	1,383.66
95990	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	144.87
95991	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	39.48
95992	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	236.85
95993	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	869.16
95994	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	506.28
95995	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	506.28
95996	VP ENERGY DELIVERY DISTRIBUTION	580	580900	669.99
95997	VP ENERGY DELIVERY DISTRIBUTION	580	580900	180.39
95998	VP ENERGY DELIVERY DISTRIBUTION	880	880900	334.98
95999	VP ENERGY DELIVERY DISTRIBUTION	880	880900	90.18
96000	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	1,562.70
96001	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	2,941.34
96002	CCS RETAIL SUPPORT	901	901001	2,762.80
96003	CCS RETAIL SUPPORT	901	901001	133.53
96004	RESIDENTIAL SERVICE CENTER	903	903007	264.00
96005	RESIDENTIAL SERVICE CENTER	903	903912	281.25
96006	RESIDENTIAL SERVICE CENTER	903	903912	785.26
96007	RESIDENTIAL SERVICE CENTER	903	903912	116.51
96008	RESIDENTIAL SERVICE CENTER	903	903930	18,826.25
96009	RESIDENTIAL SERVICE CENTER	903	903930	725.16
96010	RESIDENTIAL SERVICE CENTER	903	903930	62.90
96011	RESIDENTIAL SERVICE CENTER	903	903930	24.00
96012	RESIDENTIAL SERVICE CENTER	926	926110	84.99
96013	BUSINESS OFFICES	926	926901	340.77
96014	BUSINESS SERVICE CENTER	903	903012	2,045.97
96015	BUSINESS SERVICE CENTER	903	903030	473.25
96016	BUSINESS SERVICE CENTER	903	903930	2,624.77
96017	BUSINESS SERVICE CENTER	903	903930	119.46
96018	BUSINESS SERVICE CENTER	926	926110	8.98
96019	COMPLAINTS AND INQUIRY	903	903936	828.36
96020	MANAGER - METER READING	902	902001	670.01
96021	MANAGER, FIELD SERVICE OPERATIONS	586	586100	528.15
96022	MANAGER, FIELD SERVICE OPERATIONS	586	586100	3,164.35
96023	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	1,280.01
96024	MANAGER REMITTANCE AND COLLECTION	903	903007	191.88
96025	MANAGER REMITTANCE AND COLLECTION	903	903031	704.97
96026	MANAGER REMITTANCE AND COLLECTION	903	903035	5,061.43
96027	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	7,410.41
96028	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	545.15
96029	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	300.00
96030	ENERGY EFFICIENCY OPERATIONS	905	905001	17.06
96031	DIRECTOR - OPERATIONS AND SECURITY	580	580100	831.66





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Row Number	Exp Organization	FERC	Account	Net Amount
96032	DIRECTOR - OPERATIONS AND SECURITY	580	580100	144.86
96033	DIRECTOR - OPERATIONS AND SECURITY	880	880100	548.25
96034	SVP ENERGY SERVICES	500	500900	530.04
96035	SVP ENERGY SERVICES	500	500900	127.11
96036	SVP ENERGY SERVICES	560	560900	318.02
96037	SVP ENERGY SERVICES	560	560900	79.44
96038	SVP ENERGY SERVICES	920	920900	106.00
96039	SVP ENERGY SERVICES	920	920900	71.50
96040	SVP ENERGY SERVICES	920	920900	23.83
96041	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	1,506.57
96042	DIRECTOR - GENERATION SERVICES	500	500900	1,006.08
96043	DIRECTOR - GENERATION SERVICES	500	500900	78.48
96044	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	532.77
96045	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	231.12
96046	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	477.75
96047	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	333.18
96048	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	236.55
96049	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	518.47
96050	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	127.40
96051	RESEARCH AND DEVELOPMENT	500	500900	659.82
96052	RESEARCH AND DEVELOPMENT	500	500900	216.86
96053	RESEARCH AND DEVELOPMENT	9302	930274	501.39
96054	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	500	500900	23.64
96055	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	560	560900	580.53
96056	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	560	560900	70.92
96057	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	920	920900	23.64
96058	MANAGER - GENERATION ENGINEERING	500	500900	156.78
96059	CORPORATE FUELS RISK MANAGEMENT	501	501990	1,352.73
96060	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	187.14
96061	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	3,230.67
96062	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	980.94
96063	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	50.30
96064	VICE PRESIDENT - TRANSMISSION	560	560900	710.88
96065	DIR TRANS STRATEGY & PLANNING	560	560900	713.52
96066	DIRECTOR - TRANSMISSION	560	560900	584.13
96067	DIRECTOR - TRANSMISSION	560	560900	641.01
96068	TRANSMISSION SYSTEM OPERATIONS	561	561190	7,412.79
96069	TRANSMISSION SYSTEM OPERATIONS	566	566900	129.81
96070	TRANSMISSION SYSTEM OPERATIONS	581	581900	3,778.29
96071	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1,915.86
96072	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	1,915.86
96073	TRANSMISSION STRATEGY & PLANNING	561	561590	1,159.57
96074	TRANSMISSION SUBSTATION & PROTECTION	560	560900	122.61
96075	MANAGER - TRANSMISSION LINES	560	560900	128.37
96076	MANAGER - TRANSMISSION LINES	571	571100	1,010.19
96077	TRANS RELIABILITY & COMPLIANCE	561	561590	1,261.26
96078	TRANSMISSION POLICY & TARIFFS	560	560900	708.75
96079	TRANSMISSION POLICY & TARIFFS	926	926110	30.00
96080	TRANSFORMER SERVICES	588	588900	310.29
96081	SYSTEM RESTORATION AND OPERATIONS	588	588900	1,212.57
96082	SYSTEM RESTORATION AND OPERATIONS	588	588900	129.06
96083	SERVC - FORESTRY	593	593004	604.60
96084	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	1,180.65
96085	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	168.66
96086	SUBSTATION ENGINEERING AND DESIGN	588	588900	390.06
96087	ENERGY DELIVERY BUDGETING	580	580100	649.84
96088	ENERGY DELIVERY BUDGETING	880	880100	419.58
96089	ENERGY DELIVERY BUDGETING	920	920900	528.57
96090	ECONOMIC ANALYSIS	920	920900	263.71
96091	SALES ANALYSIS & FORECASTING	926	926110	8.44
96092	SVP AND CAO	920	920900	1,770.81
96093	SVP AND CAO	920	920900	365.31
96094	DIRECTOR HR - GENERATION	500	500900	253.86
96095	DIRECTOR HR - GENERATION	920	920900	3,074.50
96096	DIRECTOR HR - GENERATION	920	920900	424.86
96097	DIRECTOR HR - GENERATION	920	920900	233.67
96098	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	743.38
96099	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	1,785.52
96100	MANAGER INDUSTRIAL RELATIONS	920	920900	297.81
96101	MANAGER INDUSTRIAL RELATIONS	920	920900	1,578.33
96102	DIRECTOR HR - CORPORATE	920	920900	1,423.89
96103	DIRECTOR HR - CORPORATE	920	920900	576.66
96104	DIRECTOR HR - CORPORATE	920	920900	80.86
96105	CORPORATE PURCHASING	920	920900	2,223.43



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Row Number	Exp Organization	FERC	Account	Net Amount
96106	CORPORATE PURCHASING	920	920900	318.57
96107	SARBANES OXLEY	920	920900	864.30
96108	DIRECTOR OPERATING SERVICES	920	920100	3.20
96109	CONTRACT MANAGER - XEROX CORP.	920	920900	534.06
96110	MANAGER OFFICE FACILITIES	920	920100	225.39
96111	MANAGER OFFICE FACILITIES	920	920900	405.39
96112	MANAGER OFFICE FACILITIES	920	920900	249.12
96113	FACILITY OPERATIONS NORTH	506	506100	111.18
96114	FACILITY OPERATIONS NORTH	588	588100	222.36
96115	FACILITY OPERATIONS NORTH	880	880100	111.18
96116	FACILITY OPERATIONS NORTH	905	905001	111.18
96117	FACILITY OPERATIONS NORTH	920	920100	333.51
96118	FACILITY OPERATIONS CENTRAL	588	588100	450.87
96119	FACILITY OPERATIONS CENTRAL	880	880100	450.87
96120	FACILITY OPERATIONS EAST	588	588100	710.61
96121	FACILITY OPERATIONS EAST	880	880100	198.96
96122	FACILITY OPERATIONS - LEXINGTON	920	920900	420.69
96123	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	483.27
96124	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,192.11
96125	PROJECT PLANNING AND MANAGEMENT	920	920100	862.32
96126	CORPORATE FACILITY SERVICES	920	920900	270.18
96127	MANAGER HEALTH AND SAFETY	920	920900	1,601.13
96128	MANAGER HEALTH AND SAFETY	920	920900	223.52
96129	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	6,190.11
96130	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	424.98
96131	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	2,262.51
96132	MANAGER COMPENSATION SYSTEMS AND HRIS	926	926110	8.27
96133	MANAGER BENEFITS AND RECORDS	920	920900	1,827.81
96134	MANAGER BENEFITS AND RECORDS	920	920900	873.99
96135	DISTRIBUTION HR	920	920100	52.71
96136	DISTRIBUTION HR	920	920100	499.53
96137	DISTRIBUTION HR	920	920100	26.34
96138	DISTRIBUTION HR	920	920100	122.73
96139	DISTRIBUTION HR	920	920100	210.81
96140	DISTRIBUTION HR	920	920100	1,653.57
96141	DISTRIBUTION HR	920	920900	887.82
96142	DISTRIBUTION HR	920	920900	288.90
96143	DISTRIBUTION HR	920	920900	199.68
96144	DISTRIBUTION HR	920	920900	144.15
96145	DISTRIBUTION HR	920	920900	339.27
96146	DISTRIBUTION HR	920	920900	72.06
96147	DISTRIBUTION HR	920	920900	108.10
96148	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	3,463.86
96149	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	266.48
96150	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	17.38
96151	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1,674.58
96152	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	476.70
96153	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	1,976.04
96154	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	255.45
96155	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	945.00
96156	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	603.81
96157	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	247.92
96158	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	96.52
96159	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	899.01
96160	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	225.12
96161	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	64.32
96162	DIRECTOR CORPORATE TAX	920	920100	1,733.76
96163	DIRECTOR CORPORATE TAX	920	920900	386.73
96164	DIRECTOR CORPORATE TAX	926	926110	5.08
96165	CFO	920	920900	2,596.14
96166	CFO	920	920900	385.38
96167	CFO	920	920900	-
96168	MANAGER - TRADING CONTROLS	920	920900	1,331.73
96169	MANAGER - TRADING CONTROLS	926	926110	11.39
96170	MANAGER FINANCIAL SYSTEMS	920	920100	460.32
96171	MANAGER FINANCIAL SYSTEMS	920	920900	482.43
96172	MANAGER PROPERTY ACCOUNTING	920	920100	52.65
96173	MANAGER PROPERTY ACCOUNTING	920	920100	491.78
96174	MANAGER PROPERTY ACCOUNTING	920	920900	3,141.88
96175	MANAGER PROPERTY ACCOUNTING	920	920900	141.18
96176	CONTROLLER	920	920900	983.91
96177	CONTROLLER	920	920900	212.82
96178	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	780.48
96179	MANAGER - FINANCE AND BUDGETING - CORPORATE	926	926901	2,347.65



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Row Number	Exp Organization	FERC	Account	Net Amount
96180	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	424.68
96181	FINANCIAL REPORTING	920	920900	1,785.75
96182	FINANCIAL REPORTING	920	920900	87.76
96183	REGULATORY ACCOUNTING AND REPORTING	920	920100	166.72
96184	REGULATORY ACCOUNTING AND REPORTING	920	920900	2,097.30
96185	MANAGER - CUSTOMER ACCOUNTING	903	903001	6,039.39
96186	MANAGER - CUSTOMER ACCOUNTING	903	903001	13.23
96187	MANAGER - CUSTOMER ACCOUNTING	903	903906	415.95
96188	MANAGER - CUSTOMER ACCOUNTING	926	926001	1,133.45
96189	CORPORATE ACCOUNTING	920	920900	1,895.67
96190	DIRECTOR CORPORATE FINANCE	920	920900	2,306.55
96191	DIRECTOR CORPORATE FINANCE	920	920900	303.74
96192	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	281.50
96193	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	1,667.91
96194	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	118.46
96195	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,259.36
96196	CREDIT AND CONTRACT ADMINISTRATION	920	920900	495.33
96197	AUDIT SERVICES	920	920900	3,356.80
96198	AUDIT SERVICES	920	920900	406.03
96199	DIRECTOR OF IT BUSINESS APPS	920	920900	262.21
96200	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	294.47
96201	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	759.76
96202	IT ENERGY SERVICES	920	920900	461.54
96203	IT DISTRIBUTION OPERATIONS	920	920900	4,298.12
96204	IT DISTRIBUTION OPERATIONS	935	935488	2,419.23
96205	IT CUSTOMER APPLICATIONS	920	920900	506.08
96206	IT SHARED SERVICES APPLICATIONS	920	920900	2,986.74
96207	IT SHARED SERVICES APPLICATIONS	935	935488	1,886.38
96208	DIRECTOR IT INFRASTRUCTURE	920	920100	740.01
96209	DIRECTOR IT INFRASTRUCTURE	920	920900	871.71
96210	DIRECTOR IT INFRASTRUCTURE	920	920900	236.55
96211	NETWORK INFRASTRUCTURE	920	920900	3,552.82
96212	NETWORK INFRASTRUCTURE	920	920900	287.37
96213	NETWORK INFRASTRUCTURE	935	935391	3,906.86
96214	ENTERPRISE APPLICATION SUPPORT	920	920100	334.20
96215	ENTERPRISE APPLICATION SUPPORT	920	920900	1,482.44
96216	ENTERPRISE APPLICATION SUPPORT	935	935488	7,327.67
96217	ENTERPRISE APPLICATION SUPPORT	935	935488	154.40
96218	IT INFRASTRUCTURE	920	920900	3,438.06
96219	IT INFRASTRUCTURE	926	926110	31.75
96220	IT INFRASTRUCTURE	935	935488	7,146.73
96221	IT INFRASTRUCTURE	935	935488	2,322.09
96222	IT INFRASTRUCTURE	935	935488	91.68
96223	IT INFRASTRUCTURE	935	935488	48.21
96224	DIRECTOR IT CLIENT SERVICES	920	920900	257.54
96225	PROJECT MANAGEMENT AND CONTROL	920	920900	2,506.29
96226	PROJECT MANAGEMENT AND CONTROL	935	935391	305.70
96227	PROJECT MANAGEMENT AND CONTROL	935	935488	295.63
96228	WEB SERVICES	920	920900	1,960.60
96229	IT SECURITY	920	920900	3,105.90
96230	IT SECURITY	920	920900	273.93
96231	IT SECURITY	935	935488	2,319.42
96232	IT TRAINING	920	920900	830.96
96233	IT CLIENT SUPPORT SERVICES	920	920900	1,056.13
96234	IT CLIENT SUPPORT SERVICES	920	920900	205.56
96235	IT CLIENT SUPPORT SERVICES	935	935488	2,492.70
96236	TSS TECH SUPPORT SERVICES	920	920900	502.67
96237	TSS TECH SUPPORT SERVICES	935	935488	3,210.38
96238	COMPLIANCE DEPT	920	920100	691.83
96239	COMPLIANCE DEPT	920	920900	2,291.84
96240	COMPLIANCE DEPT	920	920900	243.60
96241	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	3,111.60
96242	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	420.75
96243	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,273.68
96244	SVP ENERGY MARKETING	920	920900	1,278.60
96245	SVP ENERGY MARKETING	920	920900	332.46
96246	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	13,833.89
96247	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	402.84
96248	PROJECT ENGINEERING	500	500900	158.92
96249	PROJECT ENGINEERING	926	926110	157.00
96250	PROJECT ENGINEERING	926	926901	123.09
96251	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	564.42
96252	SVP ENERGY DELIVERY	580	580100	50.96
96253	SVP ENERGY DELIVERY	880	880100	17.01



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Row Number	Exp Organization	FERC	Account	Net Amount
96254	SVP ENERGY DELIVERY	920	920900	17.01
96255	DIRECTOR - ASSET MANAGEMENT	588	588900	1,142.19
96256	DIRECTOR - ASSET MANAGEMENT	588	588900	336.14
96257	DIRECTOR - ASSET MANAGEMENT	880	880900	1,142.19
96258	DIRECTOR - ASSET MANAGEMENT	880	880900	336.14
96259	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,170.33
96260	ASSET INFORMATION -DISTRIBUTION	588	588900	335.91
96261	ASSET INFORMATION -DISTRIBUTION	880	880900	335.91
96262	ENERGY DELIVERY IT	580	580100	743.27
96263	ENERGY DELIVERY IT	880	880100	743.27
96264	RESIDENTIAL SERVICE CENTER	903	903912	(27.71)
96265	RESIDENTIAL SERVICE CENTER	903	903930	(50.37)
96266	RESIDENTIAL SERVICE CENTER	903	903930	(22.08)
96267	RESIDENTIAL SERVICE CENTER	903	903930	(1.07)
96268	BUSINESS OFFICES	903	903930	1,480.93
96269	BUSINESS OFFICES	903	903930	587.02
96270	BUSINESS SERVICE CENTER	903	903930	540.04
96271	BUSINESS SERVICE CENTER	903	903930	44.28
96272	MANAGER, FIELD SERVICE OPERATIONS	586	586100	855.75
96273	MANAGER, FIELD SERVICE OPERATIONS	586	586100	70.20
96274	MANAGER, FIELD SERVICE OPERATIONS	586	586100	105.30
96275	VP STATE REGULATION AND RATES	920	920100	242.04
96276	VP STATE REGULATION AND RATES	920	920900	801.75
96277	VP STATE REGULATION AND RATES	920	920900	(907.64)
96278	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	226.85
96279	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
96280	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	26.56
96281	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	220.64
96282	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	40.60
96283	MANAGER - GENERATION ENGINEERING	500	500900	13.49
96284	MANAGER - GENERATION ENGINEERING	510	510100	47.60
96285	MANAGER - GENERATION ENGINEERING	510	510100	47.60
96286	MANAGER - GENERATION ENGINEERING	510	510100	634.62
96287	MANAGER - GENERATION ENGINEERING	510	510100	889.96
96288	VP - POWER GENERATION	500	500900	92.89
96289	GENERATION SYSTEM PLANNING	500	500900	5,137.57
96290	DIR TRANS STRATEGY & PLANNING	560	560900	443.31
96291	TRANSMISSION BALANCING AUTHORITY	561	561190	1,319.15
96292	TRANSMISSION SYSTEM OPERATIONS	561	561190	(163.38)
96293	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	797.10
96294	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	672.00
96295	TRANSMISSION STRATEGY & PLANNING	561	561590	2,375.31
96296	TRANSMISSION SUBSTATION & PROTECTION	560	560900	718.98
96297	MANAGER - TRANSMISSION LINES	571	571100	383.58
96298	SYSTEM RESTORATION AND OPERATIONS	598	598100	64.53
96299	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	2,151.10
96300	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	693.00
96301	SALES ANALYSIS & FORECASTING	920	920900	5,239.47
96302	SALES ANALYSIS & FORECASTING	920	920900	375.00
96303	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	1,568.42
96304	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	352.12
96305	MANAGER SOURCING SUPPORT	920	920900	97.58
96306	DIRECTOR OPERATING SERVICES	920	920900	423.12
96307	MANAGER OFFICE FACILITIES	920	920900	1,511.23
96308	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	2,010.61
96309	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	882.65
96310	MANAGER DIVERSITY STRATEGY	920	920900	618.38
96311	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	2,000.32
96312	CFO	920	920900	493.26
96313	MANAGER REVENUE ACCOUNTING	920	920100	3,992.84
96314	MANAGER REVENUE ACCOUNTING	920	920100	535.10
96315	MANAGER REVENUE ACCOUNTING	920	920100	267.64
96316	MANAGER REVENUE ACCOUNTING	920	920900	823.67
96317	MANAGER FINANCIAL SYSTEMS	920	920100	748.41
96318	FINANCIAL REPORTING	920	920900	689.92
96319	REGULATORY ACCOUNTING AND REPORTING	920	920900	133.90
96320	MANAGER - CUSTOMER ACCOUNTING	903	903001	6.38
96321	MANAGER - CUSTOMER ACCOUNTING	903	903001	364.76
96322	MANAGER - CUSTOMER ACCOUNTING	905	905001	-
96323	SUPPLY CHAIN SUPPORT	920	920900	385.13
96324	AUDIT SERVICES	920	920900	2,675.42
96325	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	147.25
96326	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,681.09
96327	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	278.64





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Row Number	Exp Organization	FERC	Account	Net Amount
96328	IT ENERGY SERVICES	935	935488	107.13
96329	IT CUSTOMER APPLICATIONS	935	935488	423.31
96330	IT SHARED SERVICES APPLICATIONS	920	920900	3,075.07
96331	DESKTOP OPERATIONS	920	920900	1,192.52
96332	DESKTOP OPERATIONS	935	935488	9,019.85
96333	DESKTOP OPERATIONS	935	935488	599.56
96334	LEGAL DEPARTMENT - SERVCO	920	920100	450.94
96335	LEGAL DEPARTMENT - SERVCO	920	920900	73.63
96336	GENERAL COUNSEL - SERVCO	920	920900	1,141.44
96337	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	181.72
96338	SVP ENERGY MARKETING	920	920900	74.64
96339	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	761.15
96340	PROJECT ENGINEERING	512	512100	447.26
96341	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
96342	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	283.56
96343	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
96344	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	25.13
96345	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	3.32
96346	MANAGER - GENERATION ENGINEERING	500	500900	9.64
96347	MANAGER - GENERATION ENGINEERING	510	510100	945.24
96348	MANAGER - GENERATION ENGINEERING	510	510100	634.62
96349	MANAGER - GENERATION ENGINEERING	510	510100	47.60
96350	MANAGER - GENERATION ENGINEERING	510	510100	216.08
96351	PROJECT ENGINEERING	512	512100	447.26
96352	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	283.56
96353	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	3.32
96354	MANAGER - GENERATION ENGINEERING	500	500900	349.79
96355	MANAGER - GENERATION ENGINEERING	510	510100	725.77
96356	MANAGER - GENERATION ENGINEERING	510	510100	94.23
96357	MANAGER - GENERATION ENGINEERING	510	510100	47.60
96358	MANAGER - GENERATION ENGINEERING	510	510100	131.84
96359	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96360	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96361	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96362	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96363	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96364	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96365	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96366	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96367	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96368	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96369	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96370	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96371	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96372	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96373	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96374	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96375	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96376	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96377	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
96378	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	31.52
96379	SVP ENERGY DELIVERY	580	580100	1,247.60
96380	SVP ENERGY DELIVERY	580	580100	227.00
96381	SVP ENERGY DELIVERY	880	880100	415.85
96382	SVP ENERGY DELIVERY	880	880100	75.65
96383	SVP ENERGY DELIVERY	920	920900	75.65
96384	SVP ENERGY DELIVERY	920	920900	415.85
96385	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	147.90
96386	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	147.90
96387	DIRECTOR - ASSET MANAGEMENT	588	588900	979.02
96388	DIRECTOR - ASSET MANAGEMENT	588	588900	384.16
96389	DIRECTOR - ASSET MANAGEMENT	880	880900	979.02
96390	DIRECTOR - ASSET MANAGEMENT	880	880900	384.16
96391	MGR INVESTMENT STRATEGY - DIST	560	560100	23.18
96392	MGR INVESTMENT STRATEGY - DIST	588	588100	580.87
96393	MGR INVESTMENT STRATEGY - DIST	588	588100	988.83
96394	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	501.57
96395	DESIGN CONST. AND MATERIALS STANDARD - DIST	588	588100	1,313.40
96396	ASSET INFORMATION - DISTRIBUTION	588	588900	403.74
96397	ASSET INFORMATION - DISTRIBUTION	880	880900	403.74
96398	ENERGY DELIVERY IT	580	580100	282.95
96399	ENERGY DELIVERY IT	880	880100	282.95
96400	ENERGY DELIVERY IT	926	926110	276.00
96401	RESIDENTIAL SERVICE CENTER	901	901900	2,555.55



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Row Number	Exp Organization	FERC	Account	Net Amount
96402	RESIDENTIAL SERVICE CENTER	903	903007	8.00
96403	RESIDENTIAL SERVICE CENTER	903	903912	928.83
96404	RESIDENTIAL SERVICE CENTER	903	903930	294.33
96405	RESIDENTIAL SERVICE CENTER	903	903930	2,527.34
96406	RESIDENTIAL SERVICE CENTER	903	903930	153.95
96407	RESIDENTIAL SERVICE CENTER	903	903930	4.40
96408	RESIDENTIAL SERVICE CENTER	903	903930	12.00
96409	RESIDENTIAL SERVICE CENTER	926	926901	372.90
96410	BUSINESS OFFICES	901	901001	463.92
96411	BUSINESS OFFICES	903	903930	842.58
96412	BUSINESS OFFICES	903	903930	328.74
96413	BUSINESS SERVICE CENTER	903	903930	295.12
96414	BUSINESS SERVICE CENTER	903	903930	320.99
96415	BUSINESS SERVICE CENTER	907	907900	366.38
96416	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	314.88
96417	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	541.44
96418	COMPLAINTS AND INQUIRY	903	903936	377.64
96419	MANAGER - METER READING	902	902001	684.42
96420	MANAGER - METER READING	902	902001	203.04
96421	MANAGER FIELD SERVICE OPERATIONS	586	586100	1,723.09
96422	DIRECTOR REVENUE COLLECTION	901	901001	1,041.81
96423	MANAGER REMITTANCE AND COLLECTION	903	903007	265.46
96424	MANAGER REMITTANCE AND COLLECTION	903	903008	238.32
96425	MANAGER REMITTANCE AND COLLECTION	903	903022	13.77
96426	MANAGER REMITTANCE AND COLLECTION	903	903022	184.64
96427	MANAGER REMITTANCE AND COLLECTION	903	903031	924.53
96428	MANAGER REMITTANCE AND COLLECTION	903	903035	714.99
96429	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	10.00
96430	MANAGER MARKETING	908	908901	2,330.13
96431	CUSTOMER ENERGY EFFICIENCY	920	920900	334.62
96432	MANAGER, SMART GRID STRATEGY	920	920900	686.55
96433	VP STATE REGULATION AND RATES	920	920100	162.64
96434	VP STATE REGULATION AND RATES	920	920900	550.74
96435	VP STATE REGULATION AND RATES	920	920900	5,097.51
96436	VP STATE REGULATION AND RATES	920	920900	797.61
96437	VP STATE REGULATION AND RATES	920	920900	795.53
96438	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	57.69
96439	SVP ENERGY SERVICES	500	500100	1,484.14
96440	SVP ENERGY SERVICES	500	500100	23.82
96441	SVP ENERGY SERVICES	500	500900	1,484.12
96442	SVP ENERGY SERVICES	500	500900	198.60
96443	SVP ENERGY SERVICES	560	560100	530.05
96444	SVP ENERGY SERVICES	560	560100	7.94
96445	SVP ENERGY SERVICES	560	560900	119.15
96446	SVP ENERGY SERVICES	560	560900	1,007.06
96447	SVP ENERGY SERVICES	920	920900	424.03
96448	SVP ENERGY SERVICES	920	920900	135.05
96449	DIRECTOR - GENERATION SERVICES	500	500900	(245.26)
96450	DIRECTOR - GENERATION SERVICES	500	500900	5.61
96451	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	488.66
96452	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	2,067.46
96453	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	236.40
96454	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	78.80
96455	MANAGER - GENERATION ENGINEERING	500	500900	355.37
96456	VP - POWER GENERATION	500	500900	2,202.24
96457	VP - POWER GENERATION	500	500900	342.12
96458	DIRECTOR - FUELS MANAGEMENT	501	501090	2,714.15
96459	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	966.90
96460	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	3,673.23
96461	GENERATION SYSTEM PLANNING	500	500900	2,538.60
96462	VICE PRESIDENT - TRANSMISSION	560	560900	900.45
96463	DIR TRANS STRATEGY & PLANNING	560	560900	2,378.40
96464	DIR TRANS STRATEGY & PLANNING	560	560900	189.99
96465	DIRECTOR - TRANSMISSION	560	560900	1,947.10
96466	TRANSMISSION BALANCING AUTHORITY	560	560900	317.67
96467	TRANSMISSION BALANCING AUTHORITY	561	561190	3,413.34
96468	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	165.49
96469	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	165.49
96470	TRANSMISSION STRATEGY & PLANNING	561	561590	1,093.47
96471	TRANSMISSION SUBSTATION & PROTECTION	560	560900	239.66
96472	MANAGER - TRANSMISSION LINES	560	560900	406.50
96473	MANAGER - TRANSMISSION LINES	571	571100	767.16
96474	TRANS RELIABILITY & COMPLIANCE	561	561590	1,841.70
96475	TRANSFORMER SERVICES	588	588900	531.92



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Row Number	Exp Organization	FERC	Account	Net Amount
96476	SYSTEM RESTORATION AND OPERATIONS	588	588900	236.61
96477	SERVCO - FORESTRY	593	593004	1,967.30
96478	SUBSTATION ENGINEERING AND DESIGN	588	588900	(390.06)
96479	ENERGY DELIVERY BUDGETING	926	926110	37.50
96480	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	921.90
96481	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	297.00
96482	ECONOMIC ANALYSIS	920	920900	1,606.84
96483	SALES ANALYSIS & FORECASTING	920	920900	2,356.95
96484	SALES ANALYSIS & FORECASTING	920	920900	175.00
96485	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	1,792.48
96486	SVP AND CAO	920	920900	2,951.35
96487	SVP AND CAO	920	920900	608.85
96488	DIRECTOR HR - GENERATION	920	920900	(204.00)
96489	DIRECTOR HR - GENERATION	920	920900	1,140.50
96490	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	1,132.26
96491	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	2,848.87
96492	DIRECTOR HR - CORPORATE	920	920900	455.72
96493	DIRECTOR HR - CORPORATE	926	926110	16.38
96494	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,056.36
96495	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	355.74
96496	MANAGER MATERIALS LOGISTICS	920	920900	3,347.64
96497	MANAGER MATERIALS LOGISTICS	920	920900	366.57
96498	MANAGER SOURCING SUPPORT	920	920900	67.23
96499	MANAGER SOURCING SUPPORT	920	920900	5.43
96500	MANAGER - SUPPLIER DIVERSITY	920	920900	646.77
96501	DIRECTOR OPERATING SERVICES	901	901001	-
96502	DIRECTOR OPERATING SERVICES	920	920100	159.30
96503	DIRECTOR OPERATING SERVICES	920	920900	141.04
96504	MANAGER OFFICE FACILITIES	920	920900	647.67
96505	MANAGER OFFICE FACILITIES	920	920900	(83.04)
96506	FACILITY OPERATIONS CENTRAL	588	588100	(75.14)
96507	FACILITY OPERATIONS CENTRAL	880	880100	(75.14)
96508	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	861.69
96509	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	529.59
96510	MANAGER HEALTH AND SAFETY	920	920900	2,324.85
96511	MANAGER HEALTH AND SAFETY	920	920900	447.04
96512	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	6,721.02
96513	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	708.30
96514	MANAGER COMPENSATION SYSTEMS AND HRIS	926	926110	12.25
96515	DISTRIBUTION HR	920	920900	240.25
96516	DISTRIBUTION HR	920	920900	240.25
96517	DISTRIBUTION HR	920	920900	120.10
96518	DISTRIBUTION HR	920	920900	342.34
96519	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(11.59)
96520	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	34.76
96521	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	907.64
96522	MANAGER ORGANIZATIONAL DEVELOPMENT	926	926110	36.75
96523	MANAGER DIVERSITY STRATEGY	920	920900	265.02
96524	MANAGER DIVERSITY STRATEGY	920	920900	1,730.80
96525	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	1,283.64
96526	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	244.68
96527	VP - CORP PLANNING AND DEVELOPMENT	920	920900	298.17
96528	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	806.85
96529	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	128.31
96530	DIRECTOR CORPORATE TAX	920	920100	2,404.63
96531	DIRECTOR CORPORATE TAX	920	920100	262.11
96532	CFO	920	920900	1,406.25
96533	MANAGER - TRADING CONTROLS	920	920900	1,230.44
96534	MANAGER REVENUE ACCOUNTING	920	920100	98.72
96535	MANAGER REVENUE ACCOUNTING	920	920100	131.62
96536	MANAGER REVENUE ACCOUNTING	920	920100	321.06
96537	MANAGER REVENUE ACCOUNTING	920	920100	1,964.94
96538	MANAGER REVENUE ACCOUNTING	920	920900	905.67
96539	MANAGER REVENUE ACCOUNTING	926	926110	8.75
96540	MANAGER FINANCIAL SYSTEMS	920	920100	433.29
96541	MANAGER FINANCIAL SYSTEMS	920	920900	621.36
96542	MANAGER PROPERTY ACCOUNTING	920	920900	459.69
96543	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	215.36
96544	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	71.78
96545	MANAGER - FINANCIAL PLANNING	920	920900	2,220.16
96546	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	3,000.67
96547	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	93.60
96548	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	1,497.60
96549	FINANCIAL REPORTING	920	920900	39.49



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
96550	FINANCIAL REPORTING	920	920900	295.68
96551	REGULATORY ACCOUNTING AND REPORTING	920	920900	534.81
96552	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,445.97
96553	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,340.28
96554	MANAGER - CUSTOMER ACCOUNTING	903	903001	34.60
96555	MANAGER - CUSTOMER ACCOUNTING	903	903902	411.93
96556	MANAGER - CUSTOMER ACCOUNTING	903	903902	338.99
96557	MANAGER - CUSTOMER ACCOUNTING	903	903906	761.79
96558	MANAGER - CUSTOMER ACCOUNTING	903	903906	132.51
96559	MANAGER - CUSTOMER ACCOUNTING	905	905001	-
96560	SUPPLY CHAIN SUPPORT	920	920900	2,961.72
96561	SUPPLY CHAIN SUPPORT	920	920900	2,641.17
96562	MANAGER PAYROLL	920	920900	394.20
96563	MANAGER PAYROLL	920	920900	1,305.84
96564	DIRECTOR CORPORATE FINANCE	926	926110	6.63
96565	AUDIT SERVICES	920	920900	454.58
96566	AUDIT SERVICES	926	926110	30.46
96567	CHIEF INFORMATION OFFICER	920	920900	997.36
96568	CHIEF INFORMATION OFFICER	920	920900	342.57
96569	DIRECTOR OF IT BUSINESS APPS	920	920900	827.33
96570	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	387.57
96571	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	257.38
96572	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	91.70
96573	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	4,053.36
96574	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	1,046.66
96575	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	131.06
96576	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	3,745.49
96577	IT ENERGY SERVICES	920	920900	2,138.31
96578	IT ENERGY SERVICES	935	935488	3,782.62
96579	IT CUSTOMER APPLICATIONS	920	920900	309.04
96580	IT CUSTOMER APPLICATIONS	935	935488	3,159.72
96581	IT SHARED SERVICES APPLICATIONS	920	920900	1,290.88
96582	NETWORK INFRASTRUCTURE	926	926901	454.27
96583	ENTERPRISE APPLICATION SUPPORT	935	935488	(114.65)
96584	IT INFRASTRUCTURE	935	935488	(447.12)
96585	IT INFRASTRUCTURE	935	935488	60.40
96586	DIRECTOR IT CLIENT SERVICES	920	920900	945.48
96587	PROJECT MANAGEMENT AND CONTROL	920	920900	2,275.67
96588	PROJECT MANAGEMENT AND CONTROL	935	935391	254.75
96589	PROJECT MANAGEMENT AND CONTROL	935	935488	501.29
96590	IT SECURITY	920	920900	2,437.27
96591	IT TRAINING	920	920900	2,085.57
96592	DESKTOP OPERATIONS	920	920900	511.08
96593	DESKTOP OPERATIONS	935	935488	4,137.33
96594	DESKTOP OPERATIONS	935	935488	275.31
96595	LEGAL DEPARTMENT - SERVCO	920	920100	111.43
96596	LEGAL DEPARTMENT - SERVCO	920	920100	4,700.28
96597	LEGAL DEPARTMENT - SERVCO	920	920100	66.85
96598	LEGAL DEPARTMENT - SERVCO	920	920100	1,992.22
96599	LEGAL DEPARTMENT - SERVCO	920	920100	100.28
96600	LEGAL DEPARTMENT - SERVCO	920	920100	442.44
96601	LEGAL DEPARTMENT - SERVCO	920	920100	22.28
96602	LEGAL DEPARTMENT - SERVCO	920	920100	805.48
96603	LEGAL DEPARTMENT - SERVCO	920	920100	22.28
96604	LEGAL DEPARTMENT - SERVCO	920	920100	2,038.37
96605	LEGAL DEPARTMENT - SERVCO	920	920900	17.33
96606	LEGAL DEPARTMENT - SERVCO	920	920900	991.65
96607	LEGAL DEPARTMENT - SERVCO	920	920900	26.98
96608	LEGAL DEPARTMENT - SERVCO	920	920900	389.83
96609	COMPLIANCE DEPT	920	920900	(41.21)
96610	GENERAL COUNSEL - SERVCO	920	920900	2,914.74
96611	GENERAL COUNSEL - SERVCO	920	920900	1,000.85
96612	DIRECTOR - CORPORATE COMMUNICATION	920	920900	41.60
96613	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1,094.19
96614	DIRECTOR - CORPORATE COMMUNICATION	920	920900	208.03
96615	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	163.36
96616	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	4,037.98
96617	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	(590.63)
96618	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	2,655.99
96619	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	14,603.28
96620	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	87.00
96621	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	547.08
96622	PROJECT ENGINEERING	500	500900	539.16
96623	PROJECT ENGINEERING	500	500900	616.42





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Row Number	Exp Organization	FERC	Account	Net Amount
96624	PROJECT ENGINEERING	920	920100	327.82
96625	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	1,881.40
96626	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	600.96
96627	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
96628	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
96629	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96630	MANAGER - GENERATION ENGINEERING	500	500900	102.75
96631	MANAGER - GENERATION ENGINEERING	510	510100	102.75
96632	MANAGER - GENERATION ENGINEERING	510	510100	32.55
96633	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	600.96
96634	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
96635	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
96636	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96637	MANAGER - GENERATION ENGINEERING	500	500900	174.67
96638	MANAGER - GENERATION ENGINEERING	510	510100	123.30
96639	MANAGER - GENERATION ENGINEERING	510	510100	32.55
96640	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	600.96
96641	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
96642	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
96643	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96644	MANAGER - GENERATION ENGINEERING	500	500900	178.35
96645	MANAGER - GENERATION ENGINEERING	510	510100	10.28
96646	MANAGER - GENERATION ENGINEERING	510	510100	9.30
96647	MANAGER - GENERATION ENGINEERING	510	510100	9.30
96648	MANAGER - GENERATION ENGINEERING	510	510100	102.75
96649	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	526.92
96650	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
96651	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
96652	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96653	MANAGER - GENERATION ENGINEERING	500	500900	181.54
96654	MANAGER - GENERATION ENGINEERING	510	510100	164.40
96655	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	304.81
96656	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.64
96657	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	125.55
96658	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96659	MANAGER - GENERATION ENGINEERING	500	500900	150.71
96660	MANAGER - GENERATION ENGINEERING	510	510100	164.40
96661	MANAGER - GENERATION ENGINEERING	510	510100	70.35
96662	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	502.19
96663	MANAGER - GENERATION ENGINEERING	500	500900	191.82
96664	MANAGER - GENERATION ENGINEERING	510	510100	41.10
96665	MANAGER - GENERATION ENGINEERING	510	510100	102.75
96666	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	502.19
96667	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96668	MANAGER - GENERATION ENGINEERING	500	500900	284.30
96669	MANAGER - GENERATION ENGINEERING	510	510100	82.20
96670	MANAGER - GENERATION ENGINEERING	510	510100	61.65
96671	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	502.19
96672	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96673	MANAGER - GENERATION ENGINEERING	500	500900	132.12
96674	MANAGER - GENERATION ENGINEERING	510	510100	82.20
96675	MANAGER - GENERATION ENGINEERING	510	510100	82.20
96676	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	502.19
96677	MANAGER - GENERATION ENGINEERING	500	500900	193.77
96678	MANAGER - GENERATION ENGINEERING	500	500900	185.94
96679	MANAGER - GENERATION ENGINEERING	510	510100	20.55
96680	MANAGER - GENERATION ENGINEERING	510	510100	123.30
96681	MANAGER - GENERATION ENGINEERING	510	510100	37.20
96682	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	502.19
96683	MANAGER - GENERATION ENGINEERING	500	500900	176.41
96684	MANAGER - GENERATION ENGINEERING	510	510100	70.35
96685	MANAGER - GENERATION ENGINEERING	510	510100	123.30
96686	MANAGER - GENERATION ENGINEERING	510	510100	41.10
96687	CHAIRMAN AND CEO	920	920900	2,236.52
96688	CHAIRMAN AND CEO	920	920900	13,650.40
96689	SVP ENERGY DELIVERY	580	580100	1,247.60
96690	SVP ENERGY DELIVERY	580	580100	181.60
96691	SVP ENERGY DELIVERY	880	880100	415.85
96692	SVP ENERGY DELIVERY	880	880100	60.52
96693	SVP ENERGY DELIVERY	920	920900	415.85
96694	SVP ENERGY DELIVERY	920	920900	60.52
96695	DIRECTOR ELECTRIC RELIABILITY	580	580100	4,403.93
96696	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	434.61
96697	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	52.64



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Row Number	Exp Organization	FERC	Account	Net Amount
96698	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	2,607.48
96699	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	631.60
96700	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1,687.60
96701	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1,687.60
96702	VP ENERGY DELIVERY DISTRIBUTION	580	580900	2,009.97
96703	VP ENERGY DELIVERY DISTRIBUTION	580	580900	601.30
96704	VP ENERGY DELIVERY DISTRIBUTION	880	880900	1,004.94
96705	VP ENERGY DELIVERY DISTRIBUTION	880	880900	300.60
96706	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	4,158.84
96707	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	9,999.31
96708	RESIDENTIAL SERVICE CENTER	903	903007	384.00
96709	RESIDENTIAL SERVICE CENTER	903	903912	640.40
96710	RESIDENTIAL SERVICE CENTER	903	903930	55,247.19
96711	RESIDENTIAL SERVICE CENTER	903	903930	4,657.30
96712	RESIDENTIAL SERVICE CENTER	903	903930	133.48
96713	RESIDENTIAL SERVICE CENTER	903	903930	192.00
96714	BUSINESS SERVICE CENTER	903	903012	6,269.86
96715	BUSINESS SERVICE CENTER	903	903030	1,498.92
96716	BUSINESS SERVICE CENTER	903	903930	10,731.15
96717	BUSINESS SERVICE CENTER	903	903930	1,100.34
96718	BUSINESS SERVICE CENTER	907	907900	1,831.90
96719	MANAGER - METER READING	902	902001	2,768.02
96720	MANAGER - FIELD SERVICE OPERATIONS	586	586100	9,340.23
96721	MANAGER - FIELD SERVICE OPERATIONS	586	586100	6.00
96722	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	4,266.70
96723	MANAGER REMITTANCE AND COLLECTION	903	903007	663.65
96724	MANAGER REMITTANCE AND COLLECTION	903	903008	397.20
96725	MANAGER REMITTANCE AND COLLECTION	903	903022	830.88
96726	MANAGER REMITTANCE AND COLLECTION	903	903031	663.65
96727	MANAGER REMITTANCE AND COLLECTION	903	903035	1,191.65
96728	MANAGER REMITTANCE AND COLLECTION	903	903035	16,439.41
96729	MANAGER REMITTANCE AND COLLECTION	926	926110	48.00
96730	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	7,958.20
96731	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	889.80
96732	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	25.00
96733	MANAGER MARKETING	908	908901	5,177.10
96734	VP STATE REGULATION AND RATES	920	920900	685.00
96735	VP STATE REGULATION AND RATES	920	920900	8,984.58
96736	VP STATE REGULATION AND RATES	920	920900	988.40
96737	DIRECTOR - OPERATIONS AND SECURITY	580	580100	2,772.20
96738	DIRECTOR - OPERATIONS AND SECURITY	580	580100	665.28
96739	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,827.50
96740	SVP ENERGY SERVICES	926	926110	30.00
96741	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	2,427.85
96742	DIRECTOR - GENERATION SERVICES	500	500900	3,247.24
96743	DIRECTOR - GENERATION SERVICES	500	500900	773.61
96744	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,775.90
96745	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	693.36
96746	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,055.07
96747	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,863.23
96748	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	959.49
96749	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,069.36
96750	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	191.10
96751	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	555.82
96752	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1,305.90
96753	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	382.21
96754	RESEARCH AND DEVELOPMENT	500	500900	60.30
96755	RESEARCH AND DEVELOPMENT	500	500900	843.30
96756	RESEARCH AND DEVELOPMENT	500	500900	1,319.64
96757	RESEARCH AND DEVELOPMENT	9302	930274	1,671.30
96758	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(28.47)
96759	VP - POWER GENERATION	500	500900	6,018.33
96760	VP - POWER GENERATION	500	500900	1,140.40
96761	DIRECTOR - FUELS MANAGEMENT	501	501090	10,594.10
96762	DIRECTOR - FUELS MANAGEMENT	926	926110	30.00
96763	CORPORATE FUELS RISK MANAGEMENT	501	501990	4,509.10
96764	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	187.14
96765	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	654.97
96766	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	799.29
96767	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	4,485.70
96768	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	926	926110	24.50
96769	GENERATION SYSTEM PLANNING	926	926110	25.00
96770	TRANSMISSION BALANCING AUTHORITY	560	560900	1,005.96
96771	TRANSMISSION BALANCING AUTHORITY	561	561190	10,566.50



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Row Number	Exp Organization	FERC	Account	Net Amount
96772	TRANSMISSION SYSTEM OPERATIONS	561	561190	4,186.42
96773	TRANSMISSION SYSTEM OPERATIONS	566	566900	432.70
96774	TRANSMISSION SYSTEM OPERATIONS	581	581900	990.40
96775	TRANSMISSION SYSTEM OPERATIONS	926	926110	50.00
96776	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	926	926110	49.50
96777	TRANSMISSION STRATEGY & PLANNING	561	561590	4,106.02
96778	TRANS RELIABILITY & COMPLIANCE	561	561590	2,191.42
96779	TRANSMISSION POLICY & TARIFFS	560	560900	3,695.81
96780	TRANSFORMER SERVICES	588	588900	531.92
96781	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	1,246.70
96782	SERVCO - FORESTRY	593	593004	1,813.80
96783	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	3,935.50
96784	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	562.20
96785	SUBSTATION ENGINEERING AND DESIGN	926	926110	75.00
96786	ENERGY DELIVERY BUDGETING	580	580100	2,093.05
96787	ENERGY DELIVERY BUDGETING	880	880100	1,268.85
96788	ENERGY DELIVERY BUDGETING	920	920900	1,632.15
96789	ENERGY DELIVERY BUDGETING	926	926110	7.50
96790	ECONOMIC ANALYSIS	920	920900	5,085.51
96791	ECONOMIC ANALYSIS	926	926110	50.00
96792	SVP AND CAO	920	920900	2,951.35
96793	SVP AND CAO	920	920900	608.85
96794	DIRECTOR HR - GENERATION	500	500900	761.58
96795	DIRECTOR HR - GENERATION	920	920900	9,099.64
96796	DIRECTOR HR - GENERATION	920	920900	1,022.63
96797	DIRECTOR HR - GENERATION	920	920900	778.90
96798	DIRECTOR HR - GENERATION	926	926110	44.00
96799	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	1,104.80
96800	MANAGER INDUSTRIAL RELATIONS	920	920900	4,840.35
96801	MANAGER INDUSTRIAL RELATIONS	920	920900	992.70
96802	DIRECTOR HR - CORPORATE	920	920900	4,473.42
96803	DIRECTOR HR - CORPORATE	920	920900	1,005.10
96804	CORPORATE PURCHASING	920	920900	4,248.07
96805	CORPORATE PURCHASING	920	920900	923.71
96806	MANAGER MATERIALS LOGISTICS	926	926110	27.50
96807	MANAGER - SUPPLIER DIVERSITY	926	926110	24.50
96808	SARBANES OXLEY	920	920900	2,442.48
96809	SARBANES OXLEY	926	926110	22.50
96810	DIRECTOR OPERATING SERVICES	920	920100	715.00
96811	DIRECTOR OPERATING SERVICES	920	920900	634.68
96812	CONTRACT MANAGER - XEROX CORP.	920	920900	1,780.20
96813	CONTRACT MANAGER - XEROX CORP.	926	926110	25.00
96814	MANAGER OFFICE FACILITIES	920	920100	711.53
96815	MANAGER OFFICE FACILITIES	920	920900	2,158.90
96816	MANAGER OFFICE FACILITIES	920	920900	703.40
96817	MANAGER OFFICE FACILITIES	920	920900	1,351.30
96818	FACILITY OPERATIONS NORTH	506	506100	370.60
96819	FACILITY OPERATIONS NORTH	588	588100	741.20
96820	FACILITY OPERATIONS NORTH	880	880100	370.60
96821	FACILITY OPERATIONS NORTH	905	905001	370.60
96822	FACILITY OPERATIONS NORTH	920	920100	1,111.70
96823	FACILITY OPERATIONS CENTRAL	588	588100	1,427.75
96824	FACILITY OPERATIONS CENTRAL	880	880100	1,427.75
96825	FACILITY OPERATIONS EAST	588	588100	2,368.70
96826	FACILITY OPERATIONS EAST	880	880100	663.20
96827	FACILITY OPERATIONS - LEXINGTON	920	920900	1,402.30
96828	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,449.81
96829	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	2,722.77
96830	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,765.30
96831	PROJECT PLANNING AND MANAGEMENT	920	920100	4,495.80
96832	MANAGER HEALTH AND SAFETY	920	920900	2,668.55
96833	MANAGER HEALTH AND SAFETY	920	920900	447.04
96834	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	13,512.93
96835	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	708.30
96836	DIRECTOR ENVIRONMENTAL AFFAIRS	926	926110	30.00
96837	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	7,484.01
96838	MANAGER BENEFITS AND RECORDS	920	920900	5,796.03
96839	MANAGER BENEFITS AND RECORDS	920	920900	2,686.34
96840	MANAGER BENEFITS AND RECORDS	926	926110	74.50
96841	DISTRIBUTION HR	920	920100	5,225.54
96842	DISTRIBUTION HR	920	920100	632.43
96843	DISTRIBUTION HR	920	920100	368.19
96844	DISTRIBUTION HR	920	920100	79.02
96845	DISTRIBUTION HR	920	920100	1,372.99



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
96846	DISTRIBUTION HR	920	920100	158.13
96847	DISTRIBUTION HR	920	920900	162.15
96848	DISTRIBUTION HR	920	920900	120.10
96849	DISTRIBUTION HR	920	920900	1,130.90
96850	DISTRIBUTION HR	920	920900	240.25
96851	DISTRIBUTION HR	920	920900	665.60
96852	DISTRIBUTION HR	920	920900	36.18
96853	DISTRIBUTION HR	920	920900	783.08
96854	DISTRIBUTION HR	920	920900	2,959.40
96855	DISTRIBUTION HR	926	926110	26.88
96856	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	7,017.04
96857	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	741.53
96858	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	121.66
96859	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	6,768.10
96860	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,430.10
96861	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	1,134.55
96862	MANAGER DIVERSITY STRATEGY	920	920900	865.40
96863	VP - CORP PLANNING AND DEVELOPMENT	920	920900	795.12
96864	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	3,150.00
96865	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	3,357.45
96866	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	578.48
96867	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	213.85
96868	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,733.00
96869	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	289.56
96870	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	214.40
96871	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	750.40
96872	DIRECTOR CORPORATE TAX	920	920100	6,645.06
96873	DIRECTOR CORPORATE TAX	920	920900	1,082.79
96874	MANAGER - TRADING CONTROLS	920	920900	2,971.90
96875	MANAGER REVENUE ACCOUNTING	926	926110	25.00
96876	MANAGER FINANCIAL SYSTEMS	926	926110	25.00
96877	MANAGER - FINANCE AND BUDGETING - CORPORATE	926	926110	24.50
96878	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	4,681.22
96879	FINANCIAL ACCOUNTING AND ANALYSIS	926	926110	25.00
96880	REGULATORY ACCOUNTING AND REPORTING	920	920100	447.54
96881	REGULATORY ACCOUNTING AND REPORTING	920	920900	6,991.00
96882	MANAGER - CUSTOMER ACCOUNTING	903	903001	20,665.20
96883	MANAGER - CUSTOMER ACCOUNTING	903	903902	600.03
96884	MANAGER - CUSTOMER ACCOUNTING	903	903906	249.48
96885	MANAGER - CUSTOMER ACCOUNTING	903	903906	1,386.50
96886	CORPORATE ACCOUNTING	920	920900	3,688.80
96887	SUPPLY CHAIN SUPPORT	926	926110	50.00
96888	DIRECTOR CORPORATE FINANCE	920	920900	6,965.99
96889	DIRECTOR CORPORATE FINANCE	920	920900	911.22
96890	DIRECTOR CORPORATE FINANCE	926	926110	24.50
96891	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	850.13
96892	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	5,128.47
96893	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	39.41
96894	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	315.90
96895	CREDIT AND CONTRACT ADMINISTRATION	920	920900	4,121.36
96896	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,651.10
96897	CREDIT AND CONTRACT ADMINISTRATION	926	926110	25.00
96898	AUDIT SERVICES	903	903930	360.58
96899	AUDIT SERVICES	920	920100	447.13
96900	AUDIT SERVICES	920	920900	10,449.51
96901	AUDIT SERVICES	926	926110	22.00
96902	CHIEF INFORMATION OFFICER	920	920900	4,986.80
96903	CHIEF INFORMATION OFFICER	920	920900	924.93
96904	CHIEF INFORMATION OFFICER	926	926110	56.25
96905	DIRECTOR OF IT BUSINESS APPS	920	920900	2,697.80
96906	DIRECTOR OF IT BUSINESS APPS	920	920900	929.66
96907	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	3,322.90
96908	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	850.91
96909	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	6,960.66
96910	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	4,829.19
96911	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	4,401.98
96912	IT ENERGY SERVICES	560	560900	145.59
96913	IT ENERGY SERVICES	920	920900	6,471.72
96914	IT ENERGY SERVICES	926	926110	50.00
96915	IT ENERGY SERVICES	935	935488	11,581.35
96916	IT DISTRIBUTION OPERATIONS	920	920900	7,598.24
96917	IT DISTRIBUTION OPERATIONS	926	926110	55.00
96918	IT DISTRIBUTION OPERATIONS	935	935488	4,408.95
96919	IT CUSTOMER APPLICATIONS	920	920900	2,577.04





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Row Number	Exp Organization	FERC	Account	Net Amount
96920	IT CUSTOMER APPLICATIONS	926	926110	31.00
96921	IT CUSTOMER APPLICATIONS	935	935488	3,366.02
96922	IT SHARED SERVICES APPLICATIONS	920	920900	2,465.60
96923	IT SHARED SERVICES APPLICATIONS	926	926110	12.48
96924	DIRECTOR IT INFRASTRUCTURE	920	920100	2,466.70
96925	DIRECTOR IT INFRASTRUCTURE	920	920900	2,905.70
96926	DIRECTOR IT INFRASTRUCTURE	920	920900	709.65
96927	DIRECTOR IT INFRASTRUCTURE	926	926110	12.50
96928	NETWORK INFRASTRUCTURE	920	920900	12,938.67
96929	NETWORK INFRASTRUCTURE	920	920900	802.23
96930	NETWORK INFRASTRUCTURE	926	926110	54.86
96931	NETWORK INFRASTRUCTURE	935	935391	16,386.79
96932	NETWORK INFRASTRUCTURE	935	935488	610.80
96933	ENTERPRISE APPLICATION SUPPORT	920	920100	1,114.00
96934	ENTERPRISE APPLICATION SUPPORT	920	920900	6,512.55
96935	ENTERPRISE APPLICATION SUPPORT	926	926110	25.00
96936	ENTERPRISE APPLICATION SUPPORT	935	935488	25,333.57
96937	IT INFRASTRUCTURE	920	920900	8,503.32
96938	IT INFRASTRUCTURE	926	926110	40.76
96939	IT INFRASTRUCTURE	935	935488	19,398.89
96940	IT INFRASTRUCTURE	935	935488	6,383.97
96941	IT INFRASTRUCTURE	935	935488	150.33
96942	IT INFRASTRUCTURE	935	935488	366.72
96943	IT INFRASTRUCTURE	935	935488	105.15
96944	DIRECTOR IT CLIENT SERVICES	920	920900	3,206.40
96945	DIRECTOR IT CLIENT SERVICES	920	920900	873.40
96946	PROJECT MANAGEMENT AND CONTROL	920	920900	4,786.22
96947	PROJECT MANAGEMENT AND CONTROL	935	935391	509.51
96948	PROJECT MANAGEMENT AND CONTROL	935	935488	1,617.54
96949	WEB SERVICES	920	920900	6,577.46
96950	WEB SERVICES	926	926110	30.00
96951	IT SECURITY	920	920900	10,209.42
96952	IT SECURITY	920	920900	913.10
96953	IT SECURITY	935	935488	8,108.90
96954	IT TRAINING	920	920900	1,580.19
96955	IT CLIENT SUPPORT SERVICES	920	920900	3,422.65
96956	IT CLIENT SUPPORT SERVICES	920	920900	579.31
96957	IT CLIENT SUPPORT SERVICES	935	935488	7,810.57
96958	TSS TECH SUPPORT SERVICES	920	920900	1,782.20
96959	TSS TECH SUPPORT SERVICES	935	935488	9,892.87
96960	DESKTOP OPERATIONS	926	926110	50.00
96961	LEGAL DEPARTMENT - SERVCO	926	926110	149.00
96962	COMPLIANCE DEPT	926	926110	47.00
96963	GENERAL COUNSEL - SERVCO	920	920900	9,906.00
96964	GENERAL COUNSEL - SERVCO	920	920900	681.99
96965	DIRECTOR - CORPORATE COMMUNICATION	920	920900	152.54
96966	DIRECTOR - CORPORATE COMMUNICATION	920	920900	3,647.30
96967	DIRECTOR - CORPORATE COMMUNICATION	920	920900	818.24
96968	DIRECTOR - CORPORATE COMMUNICATION	926	926110	24.50
96969	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	8,134.61
96970	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,502.73
96971	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	16,307.10
96972	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	816.80
96973	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	7,576.48
96974	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	1,284.60
96975	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	2,192.28
96976	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	926	926110	26.00
96977	ENERGY MARKETING - BUSINESS INFORMATION	926	926110	50.00
96978	SVP ENERGY MARKETING	920	920900	2,557.20
96979	SVP ENERGY MARKETING	920	920900	664.92
96980	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	27,833.89
96981	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	25.00
96982	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	926	926110	50.00
96983	PROJECT ENGINEERING	500	500900	223.55
96984	PROJECT ENGINEERING	926	926110	80.00
96985	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	810.12
96986	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	220.64
96987	MANAGER - GENERATION ENGINEERING	500	500900	439.55
96988	MANAGER - GENERATION ENGINEERING	500	500900	93.92
96989	MANAGER - GENERATION ENGINEERING	510	510100	406.46
96990	MANAGER - GENERATION ENGINEERING	510	510100	381.15
96991	MANAGER - GENERATION ENGINEERING	510	510100	51.97
96992	MANAGER - GENERATION ENGINEERING	510	510100	352.69
96993	MANAGER - GENERATION ENGINEERING	510	510100	245.31



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Row Number	Exp Organization	FERC	Account	Net Amount
96994	PROJECT ENGINEERING	512	512100	447.26
96995	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
96996	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	890.18
96997	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	308.88
96998	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
96999	MANAGER - GENERATION ENGINEERING	500	500900	105.66
97000	MANAGER - GENERATION ENGINEERING	500	500900	441.61
97001	MANAGER - GENERATION ENGINEERING	510	510100	406.46
97002	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97003	MANAGER - GENERATION ENGINEERING	510	510100	47.60
97004	MANAGER - GENERATION ENGINEERING	510	510100	1,044.13
97005	PROJECT ENGINEERING	512	512100	447.26
97006	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,029.95
97007	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	88.24
97008	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	308.88
97009	MANAGER - GENERATION ENGINEERING	500	500900	394.02
97010	MANAGER - GENERATION ENGINEERING	500	500900	105.66
97011	MANAGER - GENERATION ENGINEERING	510	510100	330.79
97012	MANAGER - GENERATION ENGINEERING	510	510100	507.23
97013	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97014	MANAGER - GENERATION ENGINEERING	510	510100	356.97
97015	PROJECT ENGINEERING	512	512100	447.26
97016	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	961.18
97017	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	176.48
97018	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
97019	MANAGER - GENERATION ENGINEERING	500	500900	449.78
97020	MANAGER - GENERATION ENGINEERING	500	500900	93.92
97021	MANAGER - GENERATION ENGINEERING	510	510100	454.06
97022	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97023	MANAGER - GENERATION ENGINEERING	510	510100	305.10
97024	MANAGER - GENERATION ENGINEERING	510	510100	104.69
97025	MANAGER - GENERATION ENGINEERING	510	510100	993.41
97026	PROJECT ENGINEERING	512	512100	447.26
97027	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	5.03
97028	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
97029	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	132.40
97030	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	176.48
97031	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	961.18
97032	MANAGER - GENERATION ENGINEERING	500	500900	330.03
97033	MANAGER - GENERATION ENGINEERING	510	510100	501.65
97034	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97035	MANAGER - GENERATION ENGINEERING	510	510100	192.75
97036	MANAGER - GENERATION ENGINEERING	510	510100	721.03
97037	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
97038	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	881.13
97039	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	88.24
97040	MANAGER - GENERATION ENGINEERING	500	500900	154.09
97041	MANAGER - GENERATION ENGINEERING	500	500900	93.92
97042	MANAGER - GENERATION ENGINEERING	510	510100	1,221.73
97043	MANAGER - GENERATION ENGINEERING	510	510100	190.58
97044	MANAGER - GENERATION ENGINEERING	510	510100	758.40
97045	MANAGER - GENERATION ENGINEERING	510	510100	190.58
97046	MANAGER - GENERATION ENGINEERING	510	510100	285.58
97047	PROJECT ENGINEERING	512	512100	447.26
97048	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
97049	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
97050	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	734.42
97051	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
97052	MANAGER - GENERATION ENGINEERING	500	500900	53.62
97053	MANAGER - GENERATION ENGINEERING	500	500900	93.92
97054	MANAGER - GENERATION ENGINEERING	510	510100	380.77
97055	MANAGER - GENERATION ENGINEERING	510	510100	468.10
97056	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97057	MANAGER - GENERATION ENGINEERING	510	510100	730.21
97058	PROJECT ENGINEERING	512	512100	447.26
97059	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
97060	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	961.18
97061	MANAGER - GENERATION ENGINEERING	500	500900	55.29
97062	MANAGER - GENERATION ENGINEERING	500	500900	163.67
97063	MANAGER - GENERATION ENGINEERING	510	510100	380.77
97064	MANAGER - GENERATION ENGINEERING	510	510100	758.40
97065	MANAGER - GENERATION ENGINEERING	510	510100	381.15
97066	MANAGER - GENERATION ENGINEERING	510	510100	1,109.07
97067	PROJECT ENGINEERING	512	512100	447.26



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Row Number	Exp Organization	FERC	Account	Net Amount
97068	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
97069	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	946.89
97070	MANAGER - GENERATION ENGINEERING	500	500900	93.92
97071	MANAGER - GENERATION ENGINEERING	510	510100	728.59
97072	MANAGER - GENERATION ENGINEERING	510	510100	586.78
97073	MANAGER - GENERATION ENGINEERING	510	510100	285.86
97074	MANAGER - GENERATION ENGINEERING	510	510100	468.10
97075	MANAGER - GENERATION ENGINEERING	510	510100	95.29
97076	MANAGER - GENERATION ENGINEERING	510	510100	95.19
97077	PROJECT ENGINEERING	512	512100	447.26
97078	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.15
97079	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
97080	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	833.46
97081	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	88.24
97082	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
97083	MANAGER - GENERATION ENGINEERING	500	500900	325.77
97084	MANAGER - GENERATION ENGINEERING	500	500900	93.92
97085	MANAGER - GENERATION ENGINEERING	510	510100	983.59
97086	MANAGER - GENERATION ENGINEERING	510	510100	141.35
97087	MANAGER - GENERATION ENGINEERING	510	510100	142.93
97088	MANAGER - GENERATION ENGINEERING	510	510100	753.68
97089	MANAGER - GENERATION ENGINEERING	510	510100	238.22
97090	MANAGER - GENERATION ENGINEERING	510	510100	95.19
97091	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
97092	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.58
97093	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97094	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	16.23
97095	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
97096	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.58
97097	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97098	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97099	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
97100	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.58
97101	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97102	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97103	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
97104	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.58
97105	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97106	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97107	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
97108	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.58
97109	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97110	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97111	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	443.70
97112	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	443.70
97113	DIRECTOR - ASSET MANAGEMENT	588	588900	815.85
97114	DIRECTOR - ASSET MANAGEMENT	588	588900	144.06
97115	DIRECTOR - ASSET MANAGEMENT	880	880900	192.08
97116	DIRECTOR - ASSET MANAGEMENT	880	880900	815.85
97117	MGR INVESTMENT STRATEGY - DIST	560	560100	142.63
97118	MGR INVESTMENT STRATEGY - DIST	560	560100	370.96
97119	MGR INVESTMENT STRATEGY - DIST	588	588100	3,076.84
97120	MGR INVESTMENT STRATEGY - DIST	588	588100	792.16
97121	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	4,448.44
97122	ASSET INFORMATION - DISTRIBUTION	588	588900	254.77
97123	ASSET INFORMATION - DISTRIBUTION	880	880900	254.77
97124	ENERGY DELIVERY IT	580	580100	1,124.40
97125	ENERGY DELIVERY IT	880	880100	1,124.40
97126	CCS RETAIL SUPPORT	901	901001	10,612.68
97127	CCS RETAIL SUPPORT	901	901001	856.82
97128	CCS RETAIL SUPPORT	901	901001	83.45
97129	RESIDENTIAL SERVICE CENTER	901	901900	8,388.96
97130	RESIDENTIAL SERVICE CENTER	903	903007	128.00
97131	RESIDENTIAL SERVICE CENTER	903	903912	664.86
97132	RESIDENTIAL SERVICE CENTER	903	903912	4,817.20
97133	RESIDENTIAL SERVICE CENTER	903	903912	937.50
97134	RESIDENTIAL SERVICE CENTER	903	903930	882.99
97135	RESIDENTIAL SERVICE CENTER	903	903930	13,145.83
97136	RESIDENTIAL SERVICE CENTER	903	903930	1,070.17
97137	RESIDENTIAL SERVICE CENTER	903	903930	136.37
97138	RESIDENTIAL SERVICE CENTER	903	903930	30.00
97139	BUSINESS OFFICES	901	901001	1,546.40
97140	BUSINESS OFFICES	903	903930	2,808.60
97141	BUSINESS OFFICES	903	903930	1,291.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
97142	BUSINESS OFFICES	903	903930	176.11
97143	BUSINESS SERVICE CENTER	903	903930	202.86
97144	BUSINESS SERVICE CENTER	903	903930	169.08
97145	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	1,049.60
97146	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	3,609.60
97147	COMPLAINTS AND INQUIRY	903	903936	1,258.80
97148	COMPLAINTS AND INQUIRY	903	903936	2,761.20
97149	MANAGER - METER READING	902	902001	2,281.40
97150	MANAGER - METER READING	902	902001	501.26
97151	MANAGER, FIELD SERVICE OPERATIONS	586	586100	7,689.73
97152	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,052.55
97153	MANAGER, FIELD SERVICE OPERATIONS	586	586100	329.06
97154	MANAGER REMITTANCE AND COLLECTION	903	903007	852.86
97155	MANAGER REMITTANCE AND COLLECTION	903	903022	45.90
97156	MANAGER REMITTANCE AND COLLECTION	903	903031	1,757.52
97157	MANAGER REMITTANCE AND COLLECTION	903	903031	2,136.70
97158	MANAGER REMITTANCE AND COLLECTION	903	903035	18.36
97159	MANAGER REMITTANCE AND COLLECTION	903	903035	2,660.23
97160	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	16,258.73
97161	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	811.44
97162	MANAGER MARKETING	908	908901	1,967.22
97163	CUSTOMER ENERGY EFFICIENCY	920	920900	3,319.20
97164	CUSTOMER ENERGY EFFICIENCY	920	920900	962.03
97165	MANAGER, SMART GRID STRATEGY	920	920900	2,288.50
97166	ENERGY EFFICIENCY OPERATIONS	905	905001	63.99
97167	VP STATE REGULATION AND RATES	920	920100	1,192.54
97168	VP STATE REGULATION AND RATES	920	920100	288.46
97169	VP STATE REGULATION AND RATES	920	920900	521.24
97170	VP STATE REGULATION AND RATES	920	920900	1,861.09
97171	VP STATE REGULATION AND RATES	920	920900	8,117.71
97172	VP STATE REGULATION AND RATES	920	920900	864.32
97173	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	192.30
97174	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(1,480.75)
97175	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	243.52
97176	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	178.57
97177	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1,594.48
97178	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	56.84
97179	MANAGER - GENERATION ENGINEERING	500	500900	1,651.41
97180	CORPORATE FUELS RISK MANAGEMENT	501	501990	(362.54)
97181	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	6,072.03
97182	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,501.98
97183	GENERATION SYSTEM PLANNING	500	500900	7,843.61
97184	VICE PRESIDENT - TRANSMISSION	560	560900	1,895.68
97185	DIR TRANS STRATEGY & PLANNING	560	560900	1,902.72
97186	DIR TRANS STRATEGY & PLANNING	560	560900	633.30
97187	DIRECTOR - TRANSMISSION	560	560900	1,557.68
97188	DIRECTOR - TRANSMISSION	560	560900	1,923.03
97189	TRANSMISSION SYSTEM OPERATIONS	561	561190	21,806.17
97190	TRANSMISSION SYSTEM OPERATIONS	581	581900	12,382.19
97191	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	2,983.70
97192	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	6,740.40
97193	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	6,323.40
97194	TRANSMISSION STRATEGY & PLANNING	561	561590	3,378.67
97195	TRANSMISSION SUBSTATION & PROTECTION	560	560900	887.98
97196	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	1,194.44
97197	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	565.55
97198	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	570	570100	339.32
97199	MANAGER - TRANSMISSION LINES	563	563100	743.39
97200	MANAGER - TRANSMISSION LINES	571	571100	671.23
97201	MANAGER - TRANSMISSION LINES	571	571100	2,298.82
97202	TRANS RELIABILITY & COMPLIANCE	561	561590	1,567.82
97203	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(124.67)
97204	SYSTEM RESTORATION AND OPERATIONS	588	588900	4,041.90
97205	SYSTEM RESTORATION AND OPERATIONS	588	588900	1,161.54
97206	SYSTEM RESTORATION AND OPERATIONS	588	588900	32.27
97207	SUBSTATION ENGINEERING AND DESIGN	560	560900	140.19
97208	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	3,073.00
97209	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	971.44
97210	ECONOMIC ANALYSIS	920	920900	1,655.01
97211	SALES ANALYSIS & FORECASTING	920	920900	562.50
97212	SALES ANALYSIS & FORECASTING	920	920900	7,856.50
97213	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	1,120.30
97214	DIRECTOR HR - GENERATION	920	920900	114.92
97215	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	3,415.00





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Row Number	Exp Organization	FERC	Account	Net Amount
97216	DIRECTOR HR - CORPORATE	920	920900	823.30
97217	DIRECTOR HR - CORPORATE	920	920900	161.72
97218	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	4,070.30
97219	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,067.22
97220	CORPORATE PURCHASING	920	920900	892.80
97221	MANAGER MATERIALS LOGISTICS	920	920900	12,475.31
97222	MANAGER MATERIALS LOGISTICS	920	920900	1,221.90
97223	MANAGER SOURCING SUPPORT	920	920900	201.69
97224	MANAGER SOURCING SUPPORT	920	920900	27.15
97225	MANAGER - SUPPLIER DIVERSITY	920	920900	2,155.90
97226	SARBANES OXLEY	920	920900	364.52
97227	DIRECTOR OPERATING SERVICES	901	901001	3,472.70
97228	MANAGER OFFICE FACILITIES	920	920100	(75.13)
97229	FACILITY OPERATIONS CENTRAL	588	588100	(75.14)
97230	FACILITY OPERATIONS CENTRAL	880	880100	(75.14)
97231	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	3,973.70
97232	PROJECT PLANNING AND MANAGEMENT	920	920100	(1,723.80)
97233	CORPORATE FACILITY SERVICES	920	920900	630.42
97234	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	(102.41)
97235	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	73.50
97236	MANAGER BENEFITS AND RECORDS	920	920900	(44.09)
97237	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	4,190.70
97238	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	4,317.70
97239	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	340.60
97240	MANAGER DIVERSITY STRATEGY	920	920900	795.06
97241	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	4,278.80
97242	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	815.60
97243	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1,344.75
97244	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	213.85
97245	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	1,052.09
97246	DIRECTOR CORPORATE TAX	920	920100	7,347.37
97247	DIRECTOR CORPORATE TAX	920	920100	786.33
97248	CFO	920	920900	4,687.50
97249	MANAGER REVENUE ACCOUNTING	920	920100	5,367.37
97250	MANAGER REVENUE ACCOUNTING	920	920100	652.82
97251	MANAGER REVENUE ACCOUNTING	920	920100	355.39
97252	MANAGER REVENUE ACCOUNTING	920	920100	125.05
97253	MANAGER REVENUE ACCOUNTING	920	920900	3,067.42
97254	MANAGER FINANCIAL SYSTEMS	920	920100	2,721.25
97255	MANAGER FINANCIAL SYSTEMS	920	920900	3,679.30
97256	MANAGER PROPERTY ACCOUNTING	920	920100	2,366.69
97257	MANAGER PROPERTY ACCOUNTING	920	920100	377.33
97258	MANAGER PROPERTY ACCOUNTING	920	920900	423.54
97259	MANAGER PROPERTY ACCOUNTING	920	920900	10,550.02
97260	CONTROLLER	920	920900	3,279.70
97261	CONTROLLER	920	920900	616.63
97262	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	2,601.60
97263	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	837.50
97264	MANAGER - FINANCIAL PLANNING	920	920900	8,463.57
97265	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	10,118.39
97266	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	308.10
97267	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	1,604.32
97268	FINANCIAL REPORTING	920	920900	6,938.10
97269	FINANCIAL REPORTING	920	920900	337.86
97270	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,728.01
97271	MANAGER - CUSTOMER ACCOUNTING	903	903001	4,186.99
97272	MANAGER - CUSTOMER ACCOUNTING	903	903001	7,011.42
97273	MANAGER - CUSTOMER ACCOUNTING	903	903902	471.50
97274	MANAGER - CUSTOMER ACCOUNTING	903	903902	1,373.10
97275	MANAGER - CUSTOMER ACCOUNTING	903	903906	3,820.37
97276	MANAGER - CUSTOMER ACCOUNTING	903	903906	226.11
97277	CORPORATE ACCOUNTING	920	920900	2,467.50
97278	SUPPLY CHAIN SUPPORT	920	920900	9,566.42
97279	SUPPLY CHAIN SUPPORT	920	920900	8,269.03
97280	MANAGER PAYROLL	920	920900	4,352.80
97281	MANAGER PAYROLL	920	920900	1,541.06
97282	AUDIT SERVICES	920	920900	4,388.75
97283	AUDIT SERVICES	920	920900	777.75
97284	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	1,987.76
97285	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	252.16
97286	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	6,910.38
97287	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	772.85
97288	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	655.30
97289	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	8,579.19



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Row Number	Exp Organization	FERC	Account	Net Amount
97290	IT ENERGY SERVICES	920	920900	288.75
97291	IT ENERGY SERVICES	935	935488	3,557.41
97292	IT DISTRIBUTION OPERATIONS	920	920900	8,099.36
97293	IT DISTRIBUTION OPERATIONS	935	935488	3,886.56
97294	IT CUSTOMER APPLICATIONS	920	920900	1,821.76
97295	IT CUSTOMER APPLICATIONS	935	935488	6,509.04
97296	IT SHARED SERVICES APPLICATIONS	920	920900	10,498.70
97297	IT SHARED SERVICES APPLICATIONS	935	935488	8,844.22
97298	ENTERPRISE APPLICATION SUPPORT	935	935488	1,264.48
97299	ENTERPRISE APPLICATION SUPPORT	935	935488	386.00
97300	IT INFRASTRUCTURE	920	920900	1,072.50
97301	IT INFRASTRUCTURE	935	935488	871.05
97302	IT INFRASTRUCTURE	935	935488	31.72
97303	IT SECURITY	920	920900	456.55
97304	IT SECURITY	920	920900	7,410.56
97305	IT SECURITY	935	935488	7,402.56
97306	TSS TECH SUPPORT SERVICES	935	935488	165.14
97307	DESKTOP OPERATIONS	920	920900	1,703.60
97308	DESKTOP OPERATIONS	935	935488	12,965.27
97309	DESKTOP OPERATIONS	935	935488	917.70
97310	LEGAL DEPARTMENT - SERVCO	920	920100	89.13
97311	LEGAL DEPARTMENT - SERVCO	920	920100	12,597.40
97312	LEGAL DEPARTMENT - SERVCO	920	920100	423.40
97313	LEGAL DEPARTMENT - SERVCO	920	920100	5,028.48
97314	LEGAL DEPARTMENT - SERVCO	920	920100	456.82
97315	LEGAL DEPARTMENT - SERVCO	920	920100	1,360.37
97316	LEGAL DEPARTMENT - SERVCO	920	920100	3,075.32
97317	LEGAL DEPARTMENT - SERVCO	920	920100	66.85
97318	LEGAL DEPARTMENT - SERVCO	920	920100	7,204.03
97319	LEGAL DEPARTMENT - SERVCO	920	920900	3,922.44
97320	LEGAL DEPARTMENT - SERVCO	920	920900	3,355.29
97321	LEGAL DEPARTMENT - SERVCO	920	920900	44.97
97322	LEGAL DEPARTMENT - SERVCO	920	920900	919.43
97323	COMPLIANCE DEPT	920	920100	2,306.10
97324	COMPLIANCE DEPT	920	920900	7,719.24
97325	COMPLIANCE DEPT	920	920900	790.35
97326	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1,402.50
97327	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	1,654.10
97328	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	8,571.45
97329	SVP ENERGY MARKETING	920	920900	1,278.60
97330	SVP ENERGY MARKETING	920	920900	443.28
97331	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	3,130.83
97332	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	1,718.00
97333	PROJECT ENGINEERING	500	500900	1,304.26
97334	PROJECT ENGINEERING	920	920100	1,639.10
97335	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	1,550.32
97336	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	522.30
97337	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97338	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97339	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	522.30
97340	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97341	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97342	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	522.30
97343	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
97344	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
97345	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97346	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	820.24
97347	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97348	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97349	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97350	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97351	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97352	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97353	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97354	SVP ENERGY DELIVERY	580	580100	1,247.60
97355	SVP ENERGY DELIVERY	580	580100	283.26
97356	SVP ENERGY DELIVERY	880	880100	415.85
97357	SVP ENERGY DELIVERY	880	880100	94.44
97358	SVP ENERGY DELIVERY	920	920900	415.85
97359	SVP ENERGY DELIVERY	920	920900	94.44
97360	DIRECTOR ELECTRIC RELIABILITY	580	580100	1,835.00
97361	RESIDENTIAL SERVICE CENTER	903	903912	1,993.49
97362	RESIDENTIAL SERVICE CENTER	903	903930	5,736.32
97363	RESIDENTIAL SERVICE CENTER	903	903930	418.08



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Row Number	Exp Organization	FERC	Account	Net Amount
97364	RESIDENTIAL SERVICE CENTER	903	903930	14.29
97365	RESIDENTIAL SERVICE CENTER	926	926110	7.36
97366	BUSINESS OFFICES	926	926901	399.79
97367	BUSINESS SERVICE CENTER	926	926110	5.00
97368	MANAGER - METER READING	902	902001	1,650.86
97369	MANAGER, FIELD SERVICE OPERATIONS	586	586100	967.05
97370	MANAGER, FIELD SERVICE OPERATIONS	586	586100	4,481.98
97371	MANAGER REMITTANCE AND COLLECTION	903	903035	8,930.05
97372	MANAGER REMITTANCE AND COLLECTION	903	903035	(18.36)
97373	MANAGER REMITTANCE AND COLLECTION	926	926110	24.00
97374	SVP ENERGY SERVICES	500	500100	106.01
97375	SVP ENERGY SERVICES	500	500900	318.03
97376	SVP ENERGY SERVICES	560	560100	53.00
97377	SVP ENERGY SERVICES	560	560900	212.02
97378	SVP ENERGY SERVICES	920	920900	53.00
97379	DIRECTOR - FUELS MANAGEMENT	501	501090	1,438.35
97380	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,809.12
97381	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	686.10
97382	DIR TRANS STRATEGY & PLANNING	926	926110	300.00
97383	TRANSMISSION BALANCING AUTHORITY	561	561190	1,372.00
97384	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,785.00
97385	TRANSMISSION SYSTEM OPERATIONS	561	561190	(1,056.25)
97386	TRANSMISSION SYSTEM OPERATIONS	561	561900	(528.18)
97387	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1,323.00
97388	MANAGER - TRANSMISSION LINES	560	560900	1,330.00
97389	TRANSFORMER SERVICES	588	588900	410.94
97390	SYSTEM RESTORATION AND OPERATIONS	588	588900	110.80
97391	SYSTEM RESTORATION AND OPERATIONS	588	588900	33.24
97392	SERVCO - FORESTRY	593	593004	2,026.35
97393	SUBSTATION ENGINEERING AND DESIGN	588	588900	114.28
97394	ECONOMIC ANALYSIS	920	920900	926.10
97395	DIRECTOR HR - GENERATION	500	500900	697.20
97396	DIRECTOR HR - GENERATION	920	920900	6,185.44
97397	DIRECTOR HR - GENERATION	920	920900	2,274.80
97398	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	376.03
97399	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	5,016.00
97400	DIRECTOR SUPPLY CHAIN AND LOGISTICS	926	926110	64.87
97401	MANAGER SOURCING SUPPORT	920	920900	1,435.50
97402	CONTRACT MANAGER - XEROX CORP.	920	920900	2,970.00
97403	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	1,134.80
97404	CORPORATE SECURITY / BUSINESS CONTINUITY	926	926110	6.99
97405	MANAGER HEALTH AND SAFETY	920	920900	3,150.78
97406	MANAGER HEALTH AND SAFETY	920	920900	580.05
97407	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	10,423.85
97408	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	509.15
97409	MANAGER BENEFITS AND RECORDS	920	920900	1,597.40
97410	DISTRIBUTION HR	920	920900	1,705.00
97411	DISTRIBUTION HR	920	920900	296.94
97412	DISTRIBUTION HR	920	920900	296.94
97413	DISTRIBUTION HR	920	920900	148.50
97414	DISTRIBUTION HR	920	920900	55.68
97415	DISTRIBUTION HR	926	926110	125.00
97416	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	724.35
97417	DIRECTOR CORPORATE TAX	926	926110	2.54
97418	MANAGER - TRADING CONTROLS	926	926110	22.78
97419	MANAGER PROPERTY ACCOUNTING	920	920900	557.70
97420	MANAGER - FINANCIAL PLANNING	920	920900	3,506.08
97421	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,387.31
97422	MANAGER - CUSTOMER ACCOUNTING	903	903902	458.00
97423	MANAGER - CUSTOMER ACCOUNTING	903	903906	217.25
97424	MANAGER - CUSTOMER ACCOUNTING	926	926001	426.00
97425	MANAGER - CUSTOMER ACCOUNTING	926	926110	150.00
97426	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,895.52
97427	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,819.48
97428	AUDIT SERVICES	920	920900	3,620.85
97429	AUDIT SERVICES	920	920900	247.42
97430	NETWORK INFRASTRUCTURE	920	920900	3,519.37
97431	NETWORK INFRASTRUCTURE	935	935391	1,211.52
97432	ENTERPRISE APPLICATION SUPPORT	920	920900	1,303.76
97433	IT SECURITY	920	920900	2,014.02
97434	IT SECURITY	926	926110	33.91
97435	IT TRAINING	920	920900	3,542.70
97436	IT CLIENT SUPPORT SERVICES	920	920900	616.00
97437	IT CLIENT SUPPORT SERVICES	920	920900	1,944.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
97438	TSS TECH SUPPORT SERVICES	926	926901	887.24
97439	SVP ENERGY MARKETING	920	920900	2,131.00
97440	SVP ENERGY MARKETING	920	920900	576.30
97441	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	41,185.94
97442	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	1,268.20
97443	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97444	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97445	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97446	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97447	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
97448	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	175.24
97449	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	752.45
97450	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	90.89
97451	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97452	MANAGER - GENERATION ENGINEERING	500	500900	719.11
97453	MANAGER - GENERATION ENGINEERING	500	500900	272.18
97454	MANAGER - GENERATION ENGINEERING	510	510100	220.61
97455	MANAGER - GENERATION ENGINEERING	510	510100	265.77
97456	MANAGER - GENERATION ENGINEERING	510	510100	343.54
97457	MANAGER - GENERATION ENGINEERING	510	510100	673.82
97458	MANAGER - GENERATION ENGINEERING	510	510100	102.75
97459	PROJECT ENGINEERING	512	512100	459.81
97460	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	50.25
97461	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97462	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	90.89
97463	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	752.45
97464	MANAGER - GENERATION ENGINEERING	500	500900	906.49
97465	MANAGER - GENERATION ENGINEERING	500	500900	239.63
97466	MANAGER - GENERATION ENGINEERING	510	510100	265.77
97467	MANAGER - GENERATION ENGINEERING	510	510100	392.62
97468	MANAGER - GENERATION ENGINEERING	510	510100	1,020.49
97469	MANAGER - GENERATION ENGINEERING	510	510100	82.20
97470	MANAGER - GENERATION ENGINEERING	510	510100	25.69
97471	PROJECT ENGINEERING	512	512100	459.81
97472	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97473	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	181.79
97474	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	637.82
97475	MANAGER - GENERATION ENGINEERING	500	500900	857.47
97476	MANAGER - GENERATION ENGINEERING	500	500900	232.90
97477	MANAGER - GENERATION ENGINEERING	510	510100	245.12
97478	MANAGER - GENERATION ENGINEERING	510	510100	265.77
97479	MANAGER - GENERATION ENGINEERING	510	510100	196.31
97480	MANAGER - GENERATION ENGINEERING	510	510100	49.02
97481	MANAGER - GENERATION ENGINEERING	510	510100	437.93
97482	MANAGER - GENERATION ENGINEERING	510	510100	102.75
97483	MANAGER - GENERATION ENGINEERING	510	510100	25.69
97484	PROJECT ENGINEERING	512	512100	459.81
97485	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	752.45
97486	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	181.79
97487	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97488	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	70.35
97489	MANAGER - GENERATION ENGINEERING	500	500900	712.45
97490	MANAGER - GENERATION ENGINEERING	500	500900	227.76
97491	MANAGER - GENERATION ENGINEERING	510	510100	71.93
97492	MANAGER - GENERATION ENGINEERING	510	510100	1,174.15
97493	MANAGER - GENERATION ENGINEERING	510	510100	392.62
97494	MANAGER - GENERATION ENGINEERING	510	510100	594.85
97495	MANAGER - GENERATION ENGINEERING	510	510100	24.51
97496	PROJECT ENGINEERING	512	512100	459.81
97497	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	637.82
97498	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	90.89
97499	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97500	MANAGER - GENERATION ENGINEERING	500	500900	231.07
97501	MANAGER - GENERATION ENGINEERING	500	500900	577.23
97502	MANAGER - GENERATION ENGINEERING	510	510100	98.05
97503	MANAGER - GENERATION ENGINEERING	510	510100	53.58
97504	MANAGER - GENERATION ENGINEERING	510	510100	363.82
97505	MANAGER - GENERATION ENGINEERING	510	510100	294.46
97506	MANAGER - GENERATION ENGINEERING	510	510100	206.10
97507	MANAGER - GENERATION ENGINEERING	510	510100	591.96
97508	MANAGER - GENERATION ENGINEERING	510	510100	123.30
97509	CHAIRMAN AND CEO	920	920900	10,920.32
97510	CHAIRMAN AND CEO	920	920900	1,888.10
97511	SVP ENERGY DELIVERY	580	580100	47.21





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Row Number	Exp Organization	FERC	Account	Net Amount
97512	SVP ENERGY DELIVERY	880	880100	15.74
97513	SVP ENERGY DELIVERY	920	920900	31.48
97514	DIRECTOR ELECTRIC RELIABILITY	580	580100	3,573.99
97515	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	108.48
97516	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	386.32
97517	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	2,317.76
97518	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	650.64
97519	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	843.80
97520	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	291.98
97521	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	506.28
97522	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	304.68
97523	VP ENERGY DELIVERY DISTRIBUTION	580	580900	1,786.64
97524	VP ENERGY DELIVERY DISTRIBUTION	580	580900	433.51
97525	VP ENERGY DELIVERY DISTRIBUTION	880	880900	216.79
97526	VP ENERGY DELIVERY DISTRIBUTION	880	880900	893.28
97527	DIRECTOR - ASSET MANAGEMENT	588	588900	1,305.36
97528	DIRECTOR - ASSET MANAGEMENT	588	588900	395.68
97529	DIRECTOR - ASSET MANAGEMENT	880	880900	1,305.36
97530	DIRECTOR - ASSET MANAGEMENT	880	880900	395.68
97531	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	3,195.96
97532	MGR INVESTMENT STRATEGY - DIST	560	560100	214.92
97533	MGR INVESTMENT STRATEGY - DIST	588	588100	473.28
97534	MGR INVESTMENT STRATEGY - DIST	588	588100	3,970.62
97535	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	3,643.80
97536	ASSET INFORMATION -DISTRIBUTION	588	588900	395.69
97537	ASSET INFORMATION -DISTRIBUTION	880	880900	395.69
97538	CCS RETAIL SUPPORT	901	901001	8,901.95
97539	CCS RETAIL SUPPORT	901	901001	584.52
97540	RESIDENTIAL SERVICE CENTER	901	901900	7,008.40
97541	RESIDENTIAL SERVICE CENTER	903	903007	136.00
97542	RESIDENTIAL SERVICE CENTER	903	903030	106.80
97543	RESIDENTIAL SERVICE CENTER	903	903912	6.00
97544	RESIDENTIAL SERVICE CENTER	903	903912	100.00
97545	RESIDENTIAL SERVICE CENTER	903	903912	734.36
97546	RESIDENTIAL SERVICE CENTER	903	903912	4,369.97
97547	RESIDENTIAL SERVICE CENTER	903	903912	750.00
97548	RESIDENTIAL SERVICE CENTER	903	903930	816.40
97549	RESIDENTIAL SERVICE CENTER	903	903930	53,270.79
97550	RESIDENTIAL SERVICE CENTER	903	903930	6,793.69
97551	RESIDENTIAL SERVICE CENTER	903	903930	230.02
97552	RESIDENTIAL SERVICE CENTER	903	903930	138.00
97553	BUSINESS OFFICES	901	901001	1,274.32
97554	BUSINESS SERVICE CENTER	903	903012	5,147.70
97555	BUSINESS SERVICE CENTER	903	903030	1,304.56
97556	BUSINESS SERVICE CENTER	903	903036	471.42
97557	BUSINESS SERVICE CENTER	903	903930	1,151.83
97558	BUSINESS SERVICE CENTER	903	903930	10,452.90
97559	BUSINESS SERVICE CENTER	907	907900	1,509.52
97560	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	864.96
97561	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	2,887.68
97562	COMPLAINTS AND INQUIRY	903	903936	1,037.28
97563	COMPLAINTS AND INQUIRY	903	903936	2,483.61
97564	MANAGER - METER READING	902	902001	1,879.92
97565	MANAGER - METER READING	902	902001	1,003.10
97566	MANAGER, FIELD SERVICE OPERATIONS	586	586100	4,693.96
97567	MANAGER, FIELD SERVICE OPERATIONS	586	586100	3,184.42
97568	MANAGER, FIELD SERVICE OPERATIONS	586	586100	59.90
97569	MANAGER, FIELD SERVICE OPERATIONS	586	586100	6.00
97570	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	3,515.84
97571	MANAGER REMITTANCE AND COLLECTION	903	903007	1,093.68
97572	MANAGER REMITTANCE AND COLLECTION	903	903007	614.95
97573	MANAGER REMITTANCE AND COLLECTION	903	903008	572.81
97574	MANAGER REMITTANCE AND COLLECTION	903	903022	760.72
97575	MANAGER REMITTANCE AND COLLECTION	903	903022	38.16
97576	MANAGER REMITTANCE AND COLLECTION	903	903031	2,677.71
97577	MANAGER REMITTANCE AND COLLECTION	903	903031	1,673.11
97578	MANAGER REMITTANCE AND COLLECTION	903	903035	1,718.36
97579	MANAGER REMITTANCE AND COLLECTION	903	903035	1,357.20
97580	MANAGER REMITTANCE AND COLLECTION	903	903035	53.04
97581	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,596.76
97582	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	21,117.13
97583	MANAGER MARKETING	906	906901	6,136.22
97584	CUSTOMER ENERGY EFFICIENCY	920	920900	2,655.36
97585	CUSTOMER ENERGY EFFICIENCY	920	920900	919.04



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Row Number	Exp Organization	FERC	Account	Net Amount
97586	MANAGER - SMART GRID STRATEGY	920	920900	1,885.68
97587	VP STATE REGULATION AND RATES	920	920100	1,047.00
97588	VP STATE REGULATION AND RATES	920	920100	2,376.88
97589	VP STATE REGULATION AND RATES	920	920900	669.14
97590	VP STATE REGULATION AND RATES	920	920900	13,100.26
97591	VP STATE REGULATION AND RATES	920	920900	1,975.41
97592	DIRECTOR - OPERATIONS AND SECURITY	580	580100	977.84
97593	DIRECTOR - OPERATIONS AND SECURITY	580	580100	558.26
97594	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	158.48
97595	SVP ENERGY SERVICES	500	500100	530.05
97596	SVP ENERGY SERVICES	500	500100	57.28
97597	SVP ENERGY SERVICES	500	500900	302.81
97598	SVP ENERGY SERVICES	500	500900	2,226.20
97599	SVP ENERGY SERVICES	501	501090	106.01
97600	SVP ENERGY SERVICES	501	501990	424.04
97601	SVP ENERGY SERVICES	560	560100	53.00
97602	SVP ENERGY SERVICES	560	560900	742.06
97603	SVP ENERGY SERVICES	560	560900	196.40
97604	SVP ENERGY SERVICES	920	920100	53.00
97605	SVP ENERGY SERVICES	920	920900	53.00
97606	SVP ENERGY SERVICES	920	920900	196.43
97607	DIRECTOR - GENERATION SERVICES	500	500900	2,034.30
97608	DIRECTOR - GENERATION SERVICES	500	500900	444.61
97609	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,387.69
97610	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	634.88
97611	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,476.30
97612	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	915.12
97613	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	487.28
97614	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	467.32
97615	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	32.81
97616	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	98.42
97617	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	787.38
97618	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	442.91
97619	RESEARCH AND DEVELOPMENT	500	500900	1,812.48
97620	RESEARCH AND DEVELOPMENT	500	500900	757.19
97621	RESEARCH AND DEVELOPMENT	9302	930274	1,377.28
97622	MANAGER - GENERATION ENGINEERING	500	500900	1,314.74
97623	VP - POWER GENERATION	500	500900	5,258.68
97624	VP - POWER GENERATION	500	500900	939.68
97625	DIRECTOR - FUELS MANAGEMENT	501	501090	6,200.12
97626	CORPORATE FUELS RISK MANAGEMENT	501	501990	2,950.01
97627	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5,424.96
97628	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	568.27
97629	GENERATION SYSTEM PLANNING	500	500900	6,216.60
97630	DIR TRANS STRATEGY & PLANNING	560	560900	521.84
97631	DIRECTOR - TRANSMISSION	560	560900	1,709.36
97632	TRANSMISSION BALANCING AUTHORITY	560	560900	814.12
97633	TRANSMISSION BALANCING AUTHORITY	561	561190	8,881.73
97634	TRANSMISSION SYSTEM OPERATIONS	561	561190	22,694.43
97635	TRANSMISSION SYSTEM OPERATIONS	566	566900	311.99
97636	TRANSMISSION SYSTEM OPERATIONS	581	581900	11,680.63
97637	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	6,604.17
97638	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	6,303.45
97639	TRANSMISSION STRATEGY & PLANNING	561	561590	5,958.46
97640	TRANSMISSION SUBSTATION & PROTECTION	560	560900	493.76
97641	MANAGER - TRANSMISSION LINES	563	563100	197.56
97642	MANAGER - TRANSMISSION LINES	566	566900	207.88
97643	MANAGER - TRANSMISSION LINES	571	571100	987.79
97644	MANAGER - TRANSMISSION LINES	571	571100	1,734.25
97645	TRANS RELIABILITY & COMPLIANCE	561	561590	1,486.12
97646	TRANSMISSION POLICY & TARIFFS	560	560900	3,024.73
97647	TRANSFORMER SERVICES	588	588900	273.96
97648	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	898.87
97649	SYSTEM RESTORATION AND OPERATIONS	588	588900	110.80
97650	SYSTEM RESTORATION AND OPERATIONS	588	588900	66.48
97651	SERVCO - FORESTRY	593	593004	1,245.52
97652	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	463.27
97653	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	2,837.52
97654	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	405.37
97655	ENERGY DELIVERY BUDGETING	580	580100	1,576.62
97656	ENERGY DELIVERY BUDGETING	880	880100	984.57
97657	ENERGY DELIVERY BUDGETING	920	920900	1,133.49
97658	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	2,458.40
97659	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	783.97



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Row Number	Exp Organization	FERC	Account	Net Amount
97660	ECONOMIC ANALYSIS	920	920900	4,693.30
97661	SALES ANALYSIS & FORECASTING	920	920900	431.25
97662	SALES ANALYSIS & FORECASTING	920	920900	5,705.99
97663	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	1,792.48
97664	SVP AND CAO	920	920900	2,951.35
97665	SVP AND CAO	920	920900	1,003.44
97666	DIRECTOR HR - GENERATION	920	920900	2,948.60
97667	DIRECTOR HR - GENERATION	920	920900	6.09
97668	MANAGER INDUSTRIAL RELATIONS	920	920900	4,353.52
97669	MANAGER INDUSTRIAL RELATIONS	920	920900	818.00
97670	DIRECTOR HR - CORPORATE	920	920900	4,752.24
97671	DIRECTOR HR - CORPORATE	920	920900	800.70
97672	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	855.05
97673	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	3,690.27
97674	CORPORATE PURCHASING	920	920900	3,560.23
97675	CORPORATE PURCHASING	920	920900	626.59
97676	MANAGER MATERIALS LOGISTICS	920	920900	10,501.62
97677	MANAGER MATERIALS LOGISTICS	920	920900	895.08
97678	MANAGER SOURCING SUPPORT	920	920900	184.56
97679	MANAGER SOURCING SUPPORT	920	920900	11.18
97680	MANAGER - SUPPLIER DIVERSITY	920	920900	1,828.24
97681	SARBANES OXLEY	920	920900	2,213.41
97682	DIRECTOR OPERATING SERVICES	901	901001	2,778.16
97683	DIRECTOR OPERATING SERVICES	920	920100	357.50
97684	DIRECTOR OPERATING SERVICES	920	920900	593.22
97685	CONTRACT MANAGER - XEROX CORP.	920	920900	1,424.16
97686	MANAGER OFFICE FACILITIES	920	920100	619.20
97687	MANAGER OFFICE FACILITIES	920	920900	1,111.85
97688	MANAGER OFFICE FACILITIES	920	920900	684.24
97689	MANAGER OFFICE FACILITIES	920	920900	1,113.44
97690	FACILITY OPERATIONS NORTH	506	506100	305.36
97691	FACILITY OPERATIONS NORTH	588	588100	610.80
97692	FACILITY OPERATIONS NORTH	880	880100	305.36
97693	FACILITY OPERATIONS NORTH	905	905001	305.36
97694	FACILITY OPERATIONS NORTH	920	920100	916.16
97695	FACILITY OPERATIONS CENTRAL	588	588100	1,238.48
97696	FACILITY OPERATIONS CENTRAL	880	880100	1,238.48
97697	FACILITY OPERATIONS EAST	588	588100	1,951.84
97698	FACILITY OPERATIONS EAST	880	880100	546.56
97699	FACILITY OPERATIONS - LEXINGTON	920	920900	1,155.52
97700	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,327.44
97701	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	1,232.16
97702	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,272.81
97703	PROJECT PLANNING AND MANAGEMENT	920	920100	338.00
97704	CORPORATE FACILITY SERVICES	920	920900	649.39
97705	MANAGER HEALTH AND SAFETY	920	920900	232.02
97706	MANAGER HEALTH AND SAFETY	920	920900	1,099.48
97707	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	6,480.47
97708	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	365.36
97709	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	5,323.12
97710	MANAGER BENEFITS AND RECORDS	920	920900	4,971.04
97711	MANAGER BENEFITS AND RECORDS	920	920900	2,251.91
97712	DISTRIBUTION HR	920	920100	4,473.20
97713	DISTRIBUTION HR	920	920100	579.04
97714	DISTRIBUTION HR	920	920100	327.28
97715	DISTRIBUTION HR	920	920100	72.40
97716	DISTRIBUTION HR	920	920100	1,362.24
97717	DISTRIBUTION HR	920	920100	144.80
97718	DISTRIBUTION HR	920	920900	111.36
97719	DISTRIBUTION HR	920	920900	918.80
97720	DISTRIBUTION HR	920	920900	542.00
97721	DISTRIBUTION HR	920	920900	446.88
97722	DISTRIBUTION HR	920	920900	2,402.48
97723	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	8,718.32
97724	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	4,694.82
97725	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,309.36
97726	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	4,741.60
97727	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	702.40
97728	MANAGER DIVERSITY STRATEGY	920	920900	1,081.75
97729	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	3,018.03
97730	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	672.16
97731	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	2,520.00
97732	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	3,150.37
97733	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	681.04



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Row Number	Exp Organization	FERC	Account	Net Amount
97734	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	352.40
97735	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	2,410.12
97736	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	193.04
97737	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	618.32
97738	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	176.64
97739	DIRECTOR CORPORATE TAX	920	920100	61.21
97740	DIRECTOR CORPORATE TAX	920	920900	11,522.88
97741	DIRECTOR CORPORATE TAX	920	920900	492.00
97742	CFO	920	920900	865.36
97743	CFO	920	920900	3,750.00
97744	MANAGER - TRADING CONTROLS	920	920900	3,384.95
97745	MANAGER REVENUE ACCOUNTING	920	920900	1,537.68
97746	MANAGER FINANCIAL SYSTEMS	920	920100	2,481.65
97747	MANAGER FINANCIAL SYSTEMS	920	920900	3,031.92
97748	MANAGER PROPERTY ACCOUNTING	920	920100	2,118.11
97749	MANAGER PROPERTY ACCOUNTING	920	920900	8,648.65
97750	MANAGER PROPERTY ACCOUNTING	920	920900	387.76
97751	MANAGER PROPERTY ACCOUNTING	920	920900	298.35
97752	CONTROLLER	920	920900	2,623.76
97753	CONTROLLER	920	920900	518.40
97754	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	2,081.28
97755	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	690.16
97756	MANAGER - FINANCIAL PLANNING	920	920900	3,588.52
97757	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	183.30
97758	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	7,630.15
97759	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	4,702.98
97760	FINANCIAL REPORTING	920	920900	4,312.59
97761	FINANCIAL REPORTING	920	920900	254.50
97762	REGULATORY ACCOUNTING AND REPORTING	920	920900	8,155.39
97763	REGULATORY ACCOUNTING AND REPORTING	920	920900	329.05
97764	MANAGER - CUSTOMER ACCOUNTING	903	903001	3,312.70
97765	MANAGER - CUSTOMER ACCOUNTING	903	903001	19,800.12
97766	MANAGER - CUSTOMER ACCOUNTING	903	903902	1,131.52
97767	MANAGER - CUSTOMER ACCOUNTING	903	903902	385.77
97768	MANAGER - CUSTOMER ACCOUNTING	903	903906	5,329.89
97769	MANAGER - CUSTOMER ACCOUNTING	903	903906	169.11
97770	CORPORATE ACCOUNTING	920	920900	4,220.35
97771	SUPPLY CHAIN SUPPORT	920	920900	7,110.14
97772	SUPPLY CHAIN SUPPORT	920	920900	7,076.79
97773	MANAGER PAYROLL	920	920100	422.11
97774	MANAGER PAYROLL	920	920900	3,462.02
97775	MANAGER PAYROLL	920	920900	994.31
97776	DIRECTOR CORPORATE FINANCE	920	920900	6,130.24
97777	DIRECTOR CORPORATE FINANCE	920	920900	845.50
97778	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	811.91
97779	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	4,453.03
97780	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	228.15
97781	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,650.72
97782	AUDIT SERVICES	920	920100	1,472.41
97783	AUDIT SERVICES	920	920900	8,137.68
97784	AUDIT SERVICES	920	920900	611.19
97785	CHIEF INFORMATION OFFICER	920	920900	635.10
97786	CHIEF INFORMATION OFFICER	920	920900	1,994.72
97787	DIRECTOR OF IT BUSINESS APPS	920	920900	1,888.46
97788	DIRECTOR OF IT BUSINESS APPS	920	920900	687.47
97789	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	4,054.68
97790	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	698.04
97791	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	188.88
97792	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	11,813.84
97793	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	6,583.97
97794	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	67.50
97795	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	11,363.45
97796	IT ENERGY SERVICES	920	920900	6,547.36
97797	IT ENERGY SERVICES	935	935488	11,604.68
97798	IT DISTRIBUTION OPERATIONS	920	920900	12,433.89
97799	IT DISTRIBUTION OPERATIONS	935	935488	5,611.28
97800	IT CUSTOMER APPLICATIONS	920	920900	2,790.17
97801	IT CUSTOMER APPLICATIONS	935	935488	9,296.60
97802	IT SHARED SERVICES APPLICATIONS	920	920900	11,651.60
97803	IT SHARED SERVICES APPLICATIONS	935	935488	6,767.49
97804	DIRECTOR IT INFRASTRUCTURE	920	920100	2,032.64
97805	DIRECTOR IT INFRASTRUCTURE	920	920900	871.71
97806	DIRECTOR IT INFRASTRUCTURE	920	920900	649.68
97807	NETWORK INFRASTRUCTURE	920	920900	7,033.50





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
97808	NETWORK INFRASTRUCTURE	920	920900	740.03
97809	NETWORK INFRASTRUCTURE	935	935391	15,177.68
97810	NETWORK INFRASTRUCTURE	935	935488	209.71
97811	ENTERPRISE APPLICATION SUPPORT	920	920100	860.63
97812	ENTERPRISE APPLICATION SUPPORT	920	920900	4,536.39
97813	ENTERPRISE APPLICATION SUPPORT	935	935488	21,948.48
97814	ENTERPRISE APPLICATION SUPPORT	935	935488	231.60
97815	IT INFRASTRUCTURE	920	920900	9,270.93
97816	IT INFRASTRUCTURE	935	935488	115.64
97817	IT INFRASTRUCTURE	935	935488	183.36
97818	IT INFRASTRUCTURE	935	935488	322.38
97819	IT INFRASTRUCTURE	935	935488	5,723.89
97820	IT INFRASTRUCTURE	935	935488	19,524.28
97821	DIRECTOR IT CLIENT SERVICES	920	920900	2,260.92
97822	DIRECTOR IT CLIENT SERVICES	920	920900	726.62
97823	PROJECT MANAGEMENT AND CONTROL	920	920900	6,221.35
97824	PROJECT MANAGEMENT AND CONTROL	935	935391	721.60
97825	PROJECT MANAGEMENT AND CONTROL	935	935488	2,126.67
97826	WEB SERVICES	920	920900	4,783.09
97827	IT SECURITY	920	920900	1,389.34
97828	IT SECURITY	920	920900	13.75
97829	IT SECURITY	935	935488	(507.00)
97830	IT TRAINING	920	920900	1,254.33
97831	IT CLIENT SUPPORT SERVICES	920	920900	970.55
97832	IT CLIENT SUPPORT SERVICES	935	935488	2,818.88
97833	TSS TECH SUPPORT SERVICES	935	935488	8,603.02
97834	LEGAL DEPARTMENT - SERVCO	920	920100	263.94
97835	LEGAL DEPARTMENT - SERVCO	920	920100	9,947.23
97836	LEGAL DEPARTMENT - SERVCO	920	920100	91.80
97837	LEGAL DEPARTMENT - SERVCO	920	920100	2,804.14
97838	LEGAL DEPARTMENT - SERVCO	920	920100	103.29
97839	LEGAL DEPARTMENT - SERVCO	920	920100	1,270.77
97840	LEGAL DEPARTMENT - SERVCO	920	920100	2,669.90
97841	LEGAL DEPARTMENT - SERVCO	920	920100	91.81
97842	LEGAL DEPARTMENT - SERVCO	920	920100	6,563.06
97843	LEGAL DEPARTMENT - SERVCO	920	920900	327.91
97844	LEGAL DEPARTMENT - SERVCO	920	920900	2,265.74
97845	LEGAL DEPARTMENT - SERVCO	920	920900	625.26
97846	COMPLIANCE DEPT	920	920100	1,187.65
97847	COMPLIANCE DEPT	920	920900	669.28
97848	COMPLIANCE DEPT	920	920900	7,068.66
97849	GENERAL COUNSEL - SERVCO	920	920900	7,772.64
97850	DIRECTOR - CORPORATE COMMUNICATION	920	920900	221.40
97851	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2,917.84
97852	DIRECTOR - CORPORATE COMMUNICATION	920	920900	578.47
97853	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	7,833.97
97854	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	774.00
97855	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	13,297.72
97856	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	673.12
97857	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	992.47
97858	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	6,239.45
97859	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1,155.76
97860	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	3,187.43
97861	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	7,168.72
97862	SVP ENERGY MARKETING	920	920900	1,278.60
97863	SVP ENERGY MARKETING	920	920900	345.78
97864	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	6,597.73
97865	PROJECT ENGINEERING	500	500900	1,360.56
97866	PROJECT ENGINEERING	500	500900	284.03
97867	PROJECT ENGINEERING	500	500900	12.75
97868	PROJECT ENGINEERING	920	920100	1,349.36
97869	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	637.82
97870	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	181.79
97871	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97872	MANAGER - GENERATION ENGINEERING	500	500900	676.30
97873	MANAGER - GENERATION ENGINEERING	500	500900	315.10
97874	MANAGER - GENERATION ENGINEERING	510	510100	53.58
97875	MANAGER - GENERATION ENGINEERING	510	510100	711.88
97876	MANAGER - GENERATION ENGINEERING	510	510100	294.46
97877	MANAGER - GENERATION ENGINEERING	510	510100	1,535.75
97878	MANAGER - GENERATION ENGINEERING	510	510100	123.30
97879	PROJECT ENGINEERING	512	512100	459.82
97880	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	25.13
97881	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	40.20



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Row Number	Exp Organization	FERC	Account	Net Amount
97882	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97883	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	752.45
97884	MANAGER - GENERATION ENGINEERING	500	500900	607.35
97885	MANAGER - GENERATION ENGINEERING	500	500900	263.72
97886	MANAGER - GENERATION ENGINEERING	510	510100	30.83
97887	MANAGER - GENERATION ENGINEERING	510	510100	41.10
97888	MANAGER - GENERATION ENGINEERING	510	510100	164.40
97889	MANAGER - GENERATION ENGINEERING	510	510100	578.35
97890	MANAGER - GENERATION ENGINEERING	510	510100	294.46
97891	MANAGER - GENERATION ENGINEERING	510	510100	638.35
97892	MANAGER - GENERATION ENGINEERING	510	510100	107.15
97893	MANAGER - GENERATION ENGINEERING	510	510100	97.55
97894	PROJECT ENGINEERING	512	512100	91.96
97895	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	601.66
97896	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
97897	MANAGER - GENERATION ENGINEERING	500	500900	763.57
97898	MANAGER - GENERATION ENGINEERING	500	500900	243.17
97899	MANAGER - GENERATION ENGINEERING	510	510100	30.83
97900	MANAGER - GENERATION ENGINEERING	510	510100	82.20
97901	MANAGER - GENERATION ENGINEERING	510	510100	164.40
97902	MANAGER - GENERATION ENGINEERING	510	510100	996.06
97903	MANAGER - GENERATION ENGINEERING	510	510100	314.79
97904	MANAGER - GENERATION ENGINEERING	510	510100	49.02
97905	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	9,080.00
97906	LEGAL DEPARTMENT - SERVCO	923	923100	850.24
97907	LEGAL DEPARTMENT - SERVCO	923	923100	36.40
97908	LEGAL DEPARTMENT - SERVCO	923	923100	1,181.04
97909	LEGAL DEPARTMENT - SERVCO	923	923100	1,106.06
97910	LEGAL DEPARTMENT - SERVCO	923	923100	17,310.62
97911	LEGAL DEPARTMENT - SERVCO	923	923100	5,059.78
97912	LEGAL DEPARTMENT - SERVCO	923	923100	947.80
97913	LEGAL DEPARTMENT - SERVCO	923	923100	52.50
97914	LEGAL DEPARTMENT - SERVCO	923	923100	1,811.30
97915	LEGAL DEPARTMENT - SERVCO	923	923100	1,965.60
97916	LEGAL DEPARTMENT - SERVCO	923	923100	841.50
97917	LEGAL DEPARTMENT - SERVCO	923	923100	6,118.90
97918	LEGAL DEPARTMENT - SERVCO	923	923100	107.24
97919	LEGAL DEPARTMENT - SERVCO	923	923100	792.00
97920	LEGAL DEPARTMENT - SERVCO	923	923100	348.00
97921	LEGAL DEPARTMENT - SERVCO	923	923100	1,781.00
97922	LEGAL DEPARTMENT - SERVCO	923	923100	164.00
97923	LEGAL DEPARTMENT - SERVCO	923	923100	8,245.40
97924	LEGAL DEPARTMENT - SERVCO	923	923100	5,766.40
97925	LEGAL DEPARTMENT - SERVCO	923	923100	3,071.70
97926	LEGAL DEPARTMENT - SERVCO	923	923100	6,722.50
97927	LEGAL DEPARTMENT - SERVCO	923	923100	171.50
97928	LEGAL DEPARTMENT - SERVCO	923	923100	339.00
97929	LEGAL DEPARTMENT - SERVCO	923	923100	587.90
97930	LEGAL DEPARTMENT - SERVCO	923	923100	92,152.56
97931	LEGAL DEPARTMENT - SERVCO	923	923100	436.70
97932	LEGAL DEPARTMENT - SERVCO	923	923100	513.68
97933	LEGAL DEPARTMENT - SERVCO	923	923100	332.50
97934	LEGAL DEPARTMENT - SERVCO	923	923100	932.20
97935	LEGAL DEPARTMENT - SERVCO	923	923100	679.80
97936	LEGAL DEPARTMENT - SERVCO	923	923100	324.50
97937	LEGAL DEPARTMENT - SERVCO	923	923900	18.48
97938	LEGAL DEPARTMENT - SERVCO	923	923900	45.60
97939	LEGAL DEPARTMENT - SERVCO	923	923900	941.11
97940	LEGAL DEPARTMENT - SERVCO	923	923900	253.44
97941	LEGAL DEPARTMENT - SERVCO	923	923900	96.00
97942	LEGAL DEPARTMENT - SERVCO	923	923900	49.78
97943	LEGAL DEPARTMENT - SERVCO	923	923900	2,117.89
97944	LEGAL DEPARTMENT - SERVCO	923	923900	17.87
97945	LEGAL DEPARTMENT - SERVCO	923	923900	1,233.17
97946	LEGAL DEPARTMENT - SERVCO	923	923900	992.94
97947	LEGAL DEPARTMENT - SERVCO	923	923900	79.42
97948	LEGAL DEPARTMENT - SERVCO	923	923900	568.16
97949	LEGAL DEPARTMENT - SERVCO	923	923900	2,558.84
97950	LEGAL DEPARTMENT - SERVCO	923	923900	579.77
97951	LEGAL DEPARTMENT - SERVCO	923	923900	4,023.98
97952	LEGAL DEPARTMENT - SERVCO	923	923900	1,267.02
97953	LEGAL DEPARTMENT - SERVCO	923	923900	262.44
97954	LEGAL DEPARTMENT - SERVCO	923	923900	74.10
97955	LEGAL DEPARTMENT - SERVCO	923	923900	7,848.19



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
97956	LEGAL DEPARTMENT - SERVCO	923	923900	18,885.19
97957	LEGAL DEPARTMENT - SERVCO	923	923900	4,889.65
97958	LEGAL DEPARTMENT - SERVCO	923	923900	3,933.47
97959	LEGAL DEPARTMENT - SERVCO	923	923900	29,696.00
97960	LEGAL DEPARTMENT - SERVCO	923	923900	6.13
97961	LEGAL DEPARTMENT - SERVCO	923	923900	870.95
97962	LEGAL DEPARTMENT - SERVCO	923	923900	1,484.03
97963	LEGAL DEPARTMENT - SERVCO	923	923900	595.76
97964	LEGAL DEPARTMENT - SERVCO	923	923900	991.12
97965	LEGAL DEPARTMENT - SERVCO	923	923900	3,205.53
97966	LEGAL DEPARTMENT - SERVCO	923	923900	2,541.46
97967	LEGAL DEPARTMENT - SERVCO	923	923900	11,271.36
97968	LEGAL DEPARTMENT - SERVCO	923	923900	174.64
97969	LEGAL DEPARTMENT - SERVCO	923	923900	174.64
97970	LEGAL DEPARTMENT - SERVCO	923	923900	2.46
97971	LEGAL DEPARTMENT - SERVCO	923	923900	80.82
97972	LEGAL DEPARTMENT - SERVCO	923	923900	1,477.71
97973	LEGAL DEPARTMENT - SERVCO	923	923900	5,368.10
97974	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	415.63
97975	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	831.26
97976	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,979.20
97977	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	6,729.28
97978	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	6,442.30
97979	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,909.42
97980	IT ENERGY SERVICES	935	935488	5,403.22
97981	IT DISTRIBUTION OPERATIONS	566	566900	525.00
97982	IT DISTRIBUTION OPERATIONS	923	923900	1,919.82
97983	IT DISTRIBUTION OPERATIONS	923	923900	5,066.75
97984	IT DISTRIBUTION OPERATIONS	923	923900	2,355.25
97985	IT DISTRIBUTION OPERATIONS	923	923900	6,776.78
97986	IT DISTRIBUTION OPERATIONS	923	923900	3,633.07
97987	IT CUSTOMER APPLICATIONS	923	923900	2,691.71
97988	IT CUSTOMER APPLICATIONS	935	935488	1,884.20
97989	IT SHARED SERVICES APPLICATIONS	923	923900	2,734.48
97990	IT SHARED SERVICES APPLICATIONS	923	923900	6,972.92
97991	IT TRAINING	923	923900	36.64
97992	DESKTOP OPERATIONS	935	935488	2,187.58
97993	DESKTOP OPERATIONS	935	935488	2,153.40
97994	DESKTOP OPERATIONS	935	935488	2,625.10
97995	DESKTOP OPERATIONS	935	935488	2,871.20
97996	DESKTOP OPERATIONS	935	935488	2,214.93
97997	DESKTOP OPERATIONS	935	935488	2,789.17
97998	INFORMATION TECHNOLOGY - ROLLUP	921	921903	14,008.05
97999	INFORMATION TECHNOLOGY - ROLLUP	921	921903	4,369.04
98000	INFORMATION TECHNOLOGY - ROLLUP	921	921903	782.58
98001	INFORMATION TECHNOLOGY - ROLLUP	935	935391	4,101.15
98002	INFORMATION TECHNOLOGY - ROLLUP	935	935391	18,784.89
98003	INFORMATION TECHNOLOGY - ROLLUP	935	935391	8,996.11
98004	INFORMATION TECHNOLOGY - ROLLUP	935	935401	338.51
98005	INFORMATION TECHNOLOGY - ROLLUP	935	935488	270,680.84
98006	INFORMATION TECHNOLOGY - ROLLUP	935	935488	43,713.43
98007	INFORMATION TECHNOLOGY - ROLLUP	935	935488	40,705.46
98008	INFORMATION TECHNOLOGY - ROLLUP	935	935488	40,371.37
98009	INFORMATION TECHNOLOGY - ROLLUP	935	935488	220.20
98010	DIRECTOR CORPORATE FINANCE	921	921003	269.40
98011	DIRECTOR - GENERATION SERVICES	500	500900	14,949.00
98012	DIRECTOR - GENERATION SERVICES	510	510100	2,353.00
98013	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	10,165.00
98014	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	2,477.00
98015	RESEARCH AND DEVELOPMENT	510	510100	2,494.00
98016	RESEARCH AND DEVELOPMENT	9302	930274	2,865.00
98017	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	458.00
98018	MANAGER - GENERATION ENGINEERING	500	500900	1,379.00
98019	MANAGER - GENERATION ENGINEERING	510	510100	272,221.00
98020	MANAGER - GENERATION ENGINEERING	510	510100	160,527.00
98021	MANAGER - GENERATION ENGINEERING	510	510100	6,302.00
98022	MANAGER - GENERATION ENGINEERING	510	510100	1,719.00
98023	BUSINESS OFFICES	903	903930	4,000.00
98024	BUSINESS OFFICES	903	903930	1,500.00
98025	BUSINESS OFFICES	903	903931	7,500.00
98026	MANAGER REMITTANCE AND COLLECTION	903	903907	19,000.00
98027	MANAGER REMITTANCE AND COLLECTION	903	903907	750.00
98028	CONTRACT MANAGER - XEROX CORP.	921	921003	5,449.01
98029	MANAGER OFFICE FACILITIES	818	818100	546.06



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Row Number	Exp Organization	FERC	Account	Net Amount
98030	MANAGER OFFICE FACILITIES	818	818100	296.00
98031	MANAGER OFFICE FACILITIES	832	832100	2,127.50
98032	MANAGER OFFICE FACILITIES	832	832100	3,272.50
98033	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	345.00
98034	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	2,679.42
98035	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	3,015.45
98036	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	15,828.53
98037	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	14,733.48
98038	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	13,638.42
98039	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	6,868.99
98040	FIRE PROTECTION	570	570100	8,429.83
98041	FIRE PROTECTION	880	880100	5,261.17
98042	FIRE PROTECTION	921	921004	986.47
98043	PROJECT PLANNING AND MANAGEMENT	500	500900	553.60
98044	CORPORATE FACILITY SERVICES	921	921004	3,541.52
98045	CORPORATE FACILITY SERVICES	923	923100	92.27
98046	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	5,831.00
98047	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	9,616.00
98048	CFO	923	923101	38,000.00
98049	CFO	923	923101	13,467.00
98050	DIRECTOR HR - GENERATION	920	920900	2,613.62
98051	DIRECTOR HR - GENERATION	920	920900	(2,613.62)
98052	COMPLIANCE DEPT	921	921903	1,175.00
98053	RESEARCH AND DEVELOPMENT	926	926901	424.73
98054	MANAGER - GENERATION ENGINEERING	926	926901	665.02
98055	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	4,250.00
98056	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	88,365.51
98057	CCS RETAIL SUPPORT	901	901001	107.88
98058	RESIDENTIAL SERVICE CENTER	903	903930	74.43
98059	COMPLAINTS AND INQUIRY	903	903036	1,202.35
98060	MANAGER MARKETING	908	908901	26.97
98061	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	117.60
98062	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	12.40
98063	MANAGER - GENERATION ENGINEERING	500	500100	1,894.36
98064	MANAGER - GENERATION ENGINEERING	500	500900	23.19
98065	TRANSMISSION BALANCING AUTHORITY	561	561190	18.88
98066	DIRECTOR HR - GENERATION	921	921902	28.59
98067	MANAGER MATERIALS LOGISTICS	921	921902	53.94
98068	CONTRACT MANAGER - XEROX CORP.	921	921003	5,449.01
98069	CONTRACT MANAGER - XEROX CORP.	921	921003	46.14
98070	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	41.75
98071	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	200.75
98072	PROJECT PLANNING AND MANAGEMENT	836	836100	171.00
98073	CORPORATE FACILITY SERVICES	921	921004	7,200.00
98074	MANAGER DIVERSITY STRATEGY	921	921902	24.27
98075	MANAGER FINANCIAL SYSTEMS	921	921002	188.79
98076	FINANCIAL REPORTING	921	921902	34.52
98077	REGULATORY ACCOUNTING AND REPORTING	921	921902	24.81
98078	CORPORATE ACCOUNTING	921	921902	24.27
98079	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	17.94
98080	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	901	901900	2,839.55
98081	IT SHARED SERVICES APPLICATIONS	921	921903	53.94
98082	NETWORK INFRASTRUCTURE	588	588100	18,457.74
98083	NETWORK INFRASTRUCTURE	880	880100	18,816.84
98084	NETWORK INFRASTRUCTURE	921	921903	328.59
98085	NETWORK INFRASTRUCTURE	921	921903	52.68
98086	IT INFRASTRUCTURE	921	921903	26.43
98087	WEB SERVICES	921	921903	52.86
98088	IT SECURITY	921	921903	53.94
98089	NETWORK INFRASTRUCTURE	921	921903	8.29
98090	NETWORK INFRASTRUCTURE	921	921903	27.63
98091	NETWORK INFRASTRUCTURE	921	921903	135.33
98092	NETWORK INFRASTRUCTURE	921	921903	15.58
98093	NETWORK INFRASTRUCTURE	921	921903	203.87
98094	NETWORK INFRASTRUCTURE	921	921903	32.90
98095	NETWORK INFRASTRUCTURE	921	921903	61.25
98096	NETWORK INFRASTRUCTURE	921	921903	382.46
98097	NETWORK INFRASTRUCTURE	921	921903	25.80
98098	NETWORK INFRASTRUCTURE	921	921903	125.69
98099	NETWORK INFRASTRUCTURE	921	921903	43.43
98100	NETWORK INFRASTRUCTURE	921	921903	38.88
98101	NETWORK INFRASTRUCTURE	921	921903	38.88
98102	GHEENT - SUPERINTENDENT	500	500900	5.82
98103	GHEENT - SUPERINTENDENT	500	500900	15.91





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
98104	NETWORK INFRASTRUCTURE	921	921903	5.00
98105	NETWORK INFRASTRUCTURE	921	921903	52.97
98106	NETWORK INFRASTRUCTURE	921	921903	3.19
98107	NETWORK INFRASTRUCTURE	921	921903	19.02
98108	E W BROWN - SUPT AND ADMIN	512	512100	29.10
98109	SC AND M PINEVILLE	560	560900	13.77
98110	SC AND M PINEVILLE	560	560900	77.70
98111	NETWORK INFRASTRUCTURE	921	921903	5.82
98112	AREA 11	903	903907	973.10
98113	NETWORK INFRASTRUCTURE	921	921903	17.02
98114	NETWORK INFRASTRUCTURE	921	921903	5.15
98115	NETWORK INFRASTRUCTURE	921	921903	1.02
98116	NETWORK INFRASTRUCTURE	921	921903	23.52
98117	NETWORK INFRASTRUCTURE	921	921903	56.66
98118	AREA 4	903	903930	4.34
98119	AREA 4	903	903930	24.19
98120	AREA 4	903	903930	36.11
98121	AREA 4	903	903930	45.07
98122	AREA 4	903	903930	19.39
98123	AREA 12	903	903930	12.69
98124	AREA 12	903	903930	51.35
98125	AREA 12	903	903930	119.37
98126	AREA 12	903	903930	95.62
98127	AREA 12	903	903930	64.05
98128	AREA 12	903	903930	11.51
98129	SC AND M PINEVILLE	560	560900	3.19
98130	SC AND M PINEVILLE	560	560900	5.33
98131	SC AND M PINEVILLE	560	560900	12.39
98132	SC AND M PINEVILLE	560	560900	9.92
98133	SC AND M PINEVILLE	560	560900	6.65
98134	SC AND M PINEVILLE	560	560900	1.19
98135	ALLOCATIONS RESP AREA	408	408105	0.11
98136	ALLOCATIONS RESP AREA	408	408105	0.03
98137	ALLOCATIONS RESP AREA	408	408105	7.37
98138	ALLOCATIONS RESP AREA	408	408105	0.69
98139	ALLOCATIONS RESP AREA	408	408106	11.92
98140	ALLOCATIONS RESP AREA	408	408106	3.83
98141	ALLOCATIONS RESP AREA	408	408106	836.62
98142	ALLOCATIONS RESP AREA	408	408106	78.70
98143	ALLOCATIONS RESP AREA	408	408107	1.00
98144	ALLOCATIONS RESP AREA	408	408107	10.53
98145	ALLOCATIONS RESP AREA	408	408107	0.05
98146	ALLOCATIONS RESP AREA	408	408107	0.15
98147	ALLOCATIONS RESP AREA	925	925002	1.75
98148	ALLOCATIONS RESP AREA	925	925002	122.48
98149	ALLOCATIONS RESP AREA	926	926002	0.95
98150	ALLOCATIONS RESP AREA	926	926002	66.63
98151	ALLOCATIONS RESP AREA	926	926003	22.35
98152	ALLOCATIONS RESP AREA	926	926003	1,568.83
98153	ALLOCATIONS RESP AREA	926	926004	1.29
98154	ALLOCATIONS RESP AREA	926	926004	90.62
98155	ALLOCATIONS RESP AREA	926	926005	0.67
98156	ALLOCATIONS RESP AREA	926	926005	47.34
98157	ALLOCATIONS RESP AREA	926	926019	1.57
98158	ALLOCATIONS RESP AREA	926	926019	109.92
98159	ALLOCATIONS RESP AREA	926	926101	2,428.14
98160	ALLOCATIONS RESP AREA	926	926101	34.60
98161	ALLOCATIONS RESP AREA	926	926102	6.52
98162	ALLOCATIONS RESP AREA	926	926102	457.38
98163	ALLOCATIONS RESP AREA	926	926105	0.26
98164	ALLOCATIONS RESP AREA	926	926105	18.47
98165	ALLOCATIONS RESP AREA	926	926106	12.95
98166	ALLOCATIONS RESP AREA	926	926106	908.96
98167	ALLOCATIONS RESP AREA	926	926116	0.69
98168	ALLOCATIONS RESP AREA	926	926116	48.73
98169	NETWORK INFRASTRUCTURE	920	920900	1.01
98170	NETWORK INFRASTRUCTURE	920	920900	2.36
98171	NETWORK INFRASTRUCTURE	920	920900	1.89
98172	NETWORK INFRASTRUCTURE	920	920900	1.26
98173	NETWORK INFRASTRUCTURE	920	920900	0.23
98174	NETWORK INFRASTRUCTURE	935	935391	67.71
98175	NETWORK INFRASTRUCTURE	935	935391	377.02
98176	NETWORK INFRASTRUCTURE	935	935391	562.79
98177	NETWORK INFRASTRUCTURE	935	935391	702.56



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
98178	NETWORK INFRASTRUCTURE	935	935391	302.22
98179	NETWORK INFRASTRUCTURE	935	935391	52.81
98180	AREA 4	903	903930	24.53
98181	AREA 4	903	903930	57.03
98182	AREA 4	903	903930	45.68
98183	AREA 4	903	903930	30.60
98184	AREA 4	903	903930	5.50
98185	SC AND M EARLINGTON	560	560900	0.68
98186	SC AND M EARLINGTON	560	560900	3.80
98187	SC AND M EARLINGTON	560	560900	5.67
98188	SC AND M EARLINGTON	560	560900	7.08
98189	SC AND M EARLINGTON	560	560900	3.04
98190	SC AND M EARLINGTON	560	560900	8.51
98191	ALLOCATIONS RESP AREA	408	408105	0.06
98192	ALLOCATIONS RESP AREA	408	408105	0.09
98193	ALLOCATIONS RESP AREA	408	408105	6.21
98194	ALLOCATIONS RESP AREA	408	408105	2.94
98195	ALLOCATIONS RESP AREA	408	408106	332.69
98196	ALLOCATIONS RESP AREA	408	408106	703.07
98197	ALLOCATIONS RESP AREA	408	408106	10.22
98198	ALLOCATIONS RESP AREA	408	408106	6.81
98199	ALLOCATIONS RESP AREA	408	408107	0.09
98200	ALLOCATIONS RESP AREA	408	408107	0.13
98201	ALLOCATIONS RESP AREA	408	408107	8.84
98202	ALLOCATIONS RESP AREA	408	408107	4.19
98203	ALLOCATIONS RESP AREA	925	925002	1.00
98204	ALLOCATIONS RESP AREA	925	925002	102.93
98205	ALLOCATIONS RESP AREA	926	926002	0.54
98206	ALLOCATIONS RESP AREA	926	926002	55.99
98207	ALLOCATIONS RESP AREA	926	926003	12.77
98208	ALLOCATIONS RESP AREA	926	926003	1,318.42
98209	ALLOCATIONS RESP AREA	926	926004	76.16
98210	ALLOCATIONS RESP AREA	926	926004	0.74
98211	ALLOCATIONS RESP AREA	926	926005	0.39
98212	ALLOCATIONS RESP AREA	926	926005	39.79
98213	ALLOCATIONS RESP AREA	926	926019	0.89
98214	ALLOCATIONS RESP AREA	926	926019	92.38
98215	ALLOCATIONS RESP AREA	926	926101	19.77
98216	ALLOCATIONS RESP AREA	926	926101	2,040.57
98217	ALLOCATIONS RESP AREA	926	926102	3.72
98218	ALLOCATIONS RESP AREA	926	926102	384.38
98219	ALLOCATIONS RESP AREA	926	926105	0.15
98220	ALLOCATIONS RESP AREA	926	926105	15.51
98221	ALLOCATIONS RESP AREA	926	926106	763.88
98222	ALLOCATIONS RESP AREA	926	926106	7.40
98223	ALLOCATIONS RESP AREA	926	926116	0.40
98224	ALLOCATIONS RESP AREA	926	926116	40.95
98225	TRANSMISSION LINES	571	571100	26.48
98226	NETWORK INFRASTRUCTURE	920	920900	0.07
98227	NETWORK INFRASTRUCTURE	920	920900	0.41
98228	NETWORK INFRASTRUCTURE	920	920900	0.62
98229	NETWORK INFRASTRUCTURE	920	920900	0.77
98230	NETWORK INFRASTRUCTURE	920	920900	0.33
98231	NETWORK INFRASTRUCTURE	935	935391	276.93
98232	NETWORK INFRASTRUCTURE	935	935391	289.40
98233	NETWORK INFRASTRUCTURE	935	935391	672.81
98234	NETWORK INFRASTRUCTURE	935	935391	538.96
98235	NETWORK INFRASTRUCTURE	935	935391	361.05
98236	NETWORK INFRASTRUCTURE	935	935391	64.86
98237	AREA 4	903	903930	1.63
98238	AREA 4	903	903930	9.05
98239	AREA 4	903	903930	13.51
98240	AREA 4	903	903930	16.87
98241	AREA 4	903	903930	7.26
98242	ALLOCATIONS RESP AREA	408	408105	2.95
98243	ALLOCATIONS RESP AREA	408	408105	0.27
98244	ALLOCATIONS RESP AREA	408	408106	334.23
98245	ALLOCATIONS RESP AREA	408	408106	30.12
98246	ALLOCATIONS RESP AREA	408	408107	0.38
98247	ALLOCATIONS RESP AREA	408	408107	4.21
98248	ALLOCATIONS RESP AREA	925	925002	48.93
98249	ALLOCATIONS RESP AREA	926	926002	26.62
98250	ALLOCATIONS RESP AREA	926	926003	626.76
98251	ALLOCATIONS RESP AREA	926	926004	36.21



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Row Number	Exp Organization	FERC	Account	Net Amount
98252	ALLOCATIONS RESP AREA	926	926005	18.91
98253	ALLOCATIONS RESP AREA	926	926019	43.92
98254	ALLOCATIONS RESP AREA	926	926101	970.07
98255	ALLOCATIONS RESP AREA	926	926102	182.72
98256	ALLOCATIONS RESP AREA	926	926105	7.38
98257	ALLOCATIONS RESP AREA	926	926106	363.14
98258	ALLOCATIONS RESP AREA	926	926116	19.47
98259	NETWORK INFRASTRUCTURE	920	920900	12.64
98260	NETWORK INFRASTRUCTURE	920	920900	29.39
98261	NETWORK INFRASTRUCTURE	920	920900	23.55
98262	NETWORK INFRASTRUCTURE	920	920900	15.77
98263	NETWORK INFRASTRUCTURE	920	920900	2.83
98264	NETWORK INFRASTRUCTURE	935	935391	29.01
98265	NETWORK INFRASTRUCTURE	935	935391	161.56
98266	NETWORK INFRASTRUCTURE	935	935391	241.18
98267	NETWORK INFRASTRUCTURE	935	935391	301.06
98268	NETWORK INFRASTRUCTURE	935	935391	129.50
98269	NETWORK INFRASTRUCTURE	935	935391	25.08
98270	NETWORK INFRASTRUCTURE	935	935391	1,487.27
98271	NETWORK INFRASTRUCTURE	935	935391	163.56
98272	AREA 4	903	903930	478.50
98273	AREA 12	903	903930	1,267.16
98274	AREA 12	903	903930	168.20
98275	SC AND M PINEVILLE	560	560900	131.50
98276	SC AND M PINEVILLE	560	560900	42.27
98277	NETWORK INFRASTRUCTURE	920	920900	25.00
98278	NETWORK INFRASTRUCTURE	935	935391	5,971.04
98279	NETWORK INFRASTRUCTURE	935	935391	536.33
98280	AREA 4	903	903930	605.38
98281	SC AND M EARLINGTON	560	560900	75.14
98282	SC AND M EARLINGTON	560	560900	112.71
98283	NETWORK INFRASTRUCTURE	920	920900	8.18
98284	NETWORK INFRASTRUCTURE	935	935391	7,142.32
98285	NETWORK INFRASTRUCTURE	935	935391	3,669.98
98286	AREA 4	903	903930	179.07
98287	NETWORK INFRASTRUCTURE	920	920900	312.04
98288	NETWORK INFRASTRUCTURE	935	935391	3,195.99
98289	NETWORK INFRASTRUCTURE	935	935391	332.31
98290	DIRECTOR ELECTRIC RELIABILITY	580	580100	201.05
98291	RESIDENTIAL SERVICE CENTER	901	901900	70.66
98292	RESIDENTIAL SERVICE CENTER	903	903007	2.62
98293	RESIDENTIAL SERVICE CENTER	903	903030	0.33
98294	RESIDENTIAL SERVICE CENTER	903	903912	64.76
98295	RESIDENTIAL SERVICE CENTER	903	903930	628.44
98296	BUSINESS OFFICES	901	901001	140.49
98297	BUSINESS OFFICES	903	903930	318.86
98298	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	151.29
98299	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	139.70
98300	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	162.81
98301	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	99.43
98302	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	5.94
98303	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	88.47
98304	MANAGER - GENERATION ENGINEERING	500	500900	166.41
98305	MANAGER - GENERATION ENGINEERING	510	510100	142.39
98306	MANAGER - GENERATION ENGINEERING	510	510100	0.59
98307	MANAGER - GENERATION ENGINEERING	510	510100	30.45
98308	MANAGER - GENERATION ENGINEERING	510	510100	27.68
98309	MANAGER - GENERATION ENGINEERING	510	510100	62.59
98310	MANAGER - GENERATION ENGINEERING	510	510100	2.08
98311	MANAGER - GENERATION ENGINEERING	510	510100	26.89
98312	MANAGER - GENERATION ENGINEERING	510	510100	48.16
98313	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	4.71
98314	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	8.20
98315	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	379.92
98316	TRANSMISSION SUBSTATION & PROTECTION	560	560900	305.91
98317	MANAGER - TRANSMISSION LINES	560	560900	383.93
98318	MANAGER - TRANSMISSION LINES	563	563100	166.02
98319	MANAGER - TRANSMISSION LINES	566	566900	38.05
98320	MANAGER - TRANSMISSION LINES	571	571100	498.07
98321	MANAGER - TRANSMISSION LINES	571	571100	1,072.27
98322	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	136.02
98323	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2,010.75
98324	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1,077.97
98325	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	264.18



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Row Number	Exp Organization	FERC	Account	Net Amount
98326	NETWORK INFRASTRUCTURE	935	935391	770.07
98327	NETWORK INFRASTRUCTURE	935	935488	17.43
98328	DESKTOP OPERATIONS	935	935488	498.93
98329	PROJECT ENGINEERING	500	500900	33.69
98330	PROJECT ENGINEERING	512	512100	50.17
98331	SC AND M EARLINGTON	560	560900	37.33
98332	SC AND M PINEVILLE	560	560900	53.79
98333	NETWORK INFRASTRUCTURE	935	935391	5,128.85
98334	MANAGER - GENERATION ENGINEERING	510	510100	123.30
98335	MANAGER - GENERATION ENGINEERING	510	510100	123.30
98336	DIRECTOR CORPORATE FINANCE	921	921003	7,840.00
98337	TRANSMISSION LINES	571	571100	98.82
98338	CORPORATE ITEMS	546	546100	45.06
98339	CORPORATE ITEMS	546	546100	104.75
98340	CORPORATE ITEMS	546	546100	83.91
98341	CORPORATE ITEMS	546	546100	56.21
98342	CORPORATE ITEMS	546	546100	10.10
98343	CORPORATE ITEMS	546	546100	28.94
98344	CORPORATE ITEMS	546	546100	13.97
98345	CORPORATE ITEMS	546	546100	0.22
98346	CORPORATE ITEMS	546	546100	218.29
98347	CORPORATE ITEMS	546	546100	893.70
98348	CORPORATE ITEMS	546	546100	45.06
98349	CORPORATE ITEMS	546	546100	104.75
98350	CORPORATE ITEMS	546	546100	83.91
98351	CORPORATE ITEMS	546	546100	56.21
98352	CORPORATE ITEMS	546	546100	10.10
98353	CORPORATE ITEMS	546	546100	28.94
98354	CORPORATE ITEMS	546	546100	13.97
98355	CORPORATE ITEMS	546	546100	0.22
98356	CORPORATE ITEMS	546	546100	218.29
98357	CORPORATE ITEMS	546	546100	893.70
98358	CORPORATE ITEMS	549	549100	(0.01)
98359	CORPORATE ITEMS	549	549100	0.01
98360	CORPORATE ITEMS	549	549100	0.01
98361	CORPORATE ITEMS	549	549100	11.98
98362	CORPORATE ITEMS	549	549100	111.62
98363	CORPORATE ITEMS	549	549100	144.46
98364	CORPORATE ITEMS	549	549100	0.01
98365	CORPORATE ITEMS	549	549100	(0.01)
98366	CORPORATE ITEMS	549	549100	2.47
98367	CORPORATE ITEMS	549	549100	11.98
98368	CORPORATE ITEMS	549	549100	111.62
98369	CORPORATE ITEMS	549	549100	144.46
98370	CORPORATE ITEMS	549	549100	2.46
98371	CORPORATE ITEMS	550	550100	484.44
98372	CORPORATE ITEMS	550	550100	484.44
98373	CORPORATE ITEMS	551	551100	4.99
98374	CORPORATE ITEMS	551	551100	49.44
98375	CORPORATE ITEMS	551	551100	114.94
98376	CORPORATE ITEMS	551	551100	92.08
98377	CORPORATE ITEMS	551	551100	61.68
98378	CORPORATE ITEMS	551	551100	11.08
98379	CORPORATE ITEMS	551	551100	(849.73)
98380	CORPORATE ITEMS	551	551100	36.40
98381	CORPORATE ITEMS	551	551100	66.15
98382	CORPORATE ITEMS	551	551100	1,220.20
98383	CORPORATE ITEMS	552	552100	54.20
98384	CORPORATE ITEMS	552	552100	38.12
98385	CORPORATE ITEMS	552	552100	165.42
98386	CORPORATE ITEMS	552	552100	384.58
98387	CORPORATE ITEMS	552	552100	308.91
98388	CORPORATE ITEMS	552	552100	206.37
98389	CORPORATE ITEMS	552	552100	37.07
98390	CORPORATE ITEMS	552	552100	(3,635.42)
98391	CORPORATE ITEMS	552	552100	8.66
98392	CORPORATE ITEMS	552	552100	4,082.64
98393	CORPORATE ITEMS	552	552100	453.40
98394	CORPORATE ITEMS	552	552100	51.77
98395	CORPORATE ITEMS	552	552100	11.04
98396	CORPORATE ITEMS	552	552100	202.26
98397	CORPORATE ITEMS	552	552100	769.17
98398	CORPORATE ITEMS	552	552100	920.31
98399	CORPORATE ITEMS	552	552100	126.65





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Row Number	Exp Organization	FERC	Account	Net Amount
98400	CORPORATE ITEMS	552	552100	221.89
98401	CORPORATE ITEMS	552	552100	6.40
98402	CORPORATE ITEMS	552	552100	2.01
98403	CORPORATE ITEMS	552	552100	11.22
98404	CORPORATE ITEMS	552	552100	16.74
98405	CORPORATE ITEMS	552	552100	20.90
98406	CORPORATE ITEMS	552	552100	8.99
98407	CORPORATE ITEMS	553	553100	65.50
98408	CORPORATE ITEMS	553	553100	66.19
98409	CORPORATE ITEMS	553	553100	218.23
98410	CORPORATE ITEMS	553	553100	507.38
98411	CORPORATE ITEMS	553	553100	407.79
98412	CORPORATE ITEMS	553	553100	272.27
98413	CORPORATE ITEMS	553	553100	48.92
98414	CORPORATE ITEMS	553	553100	(8,388.65)
98415	CORPORATE ITEMS	553	553100	10.64
98416	CORPORATE ITEMS	553	553100	9,144.38
98417	CORPORATE ITEMS	553	553100	168.31
98418	CORPORATE ITEMS	553	553100	14,747.37
98419	CORPORATE ITEMS	553	553100	193.38
98420	CORPORATE ITEMS	553	553100	13,148.90
98421	CORPORATE ITEMS	553	553100	244.40
98422	CORPORATE ITEMS	553	553100	(715.92)
98423	CORPORATE ITEMS	553	553100	17.96
98424	CORPORATE ITEMS	553	553100	877.25
98425	CORPORATE ITEMS	553	553100	5,386.18
98426	CORPORATE ITEMS	553	553100	11.56
98427	CORPORATE ITEMS	553	553100	13.24
98428	CORPORATE ITEMS	553	553100	29.59
98429	CORPORATE ITEMS	553	553100	68.78
98430	CORPORATE ITEMS	553	553100	55.29
98431	CORPORATE ITEMS	553	553100	36.91
98432	CORPORATE ITEMS	553	553100	6.62
98433	CORPORATE ITEMS	553	553100	23.99
98434	CORPORATE ITEMS	553	553100	14.20
98435	CORPORATE ITEMS	553	553100	5.00
98436	CORPORATE ITEMS	553	553100	2.39
98437	CORPORATE ITEMS	553	553100	175.46
98438	CORPORATE ITEMS	553	553100	730.25
98439	CORPORATE ITEMS	554	554100	103.23
98440	CORPORATE ITEMS	554	554100	12.45
98441	CORPORATE ITEMS	554	554100	66.70
98442	CORPORATE ITEMS	554	554100	155.09
98443	CORPORATE ITEMS	554	554100	124.47
98444	CORPORATE ITEMS	554	554100	83.20
98445	CORPORATE ITEMS	554	554100	14.96
98446	CORPORATE ITEMS	554	554100	(2,349.82)
98447	CORPORATE ITEMS	554	554100	1,646.22
98448	CORPORATE ITEMS	554	554100	165.02
98449	CORPORATE ITEMS	554	554100	3.17
98450	CORPORATE ITEMS	554	554100	385.20
98451	CORPORATE ITEMS	554	554100	988.00
98452	CORPORATE ITEMS	554	554100	571.04
98453	CORPORATE ITEMS	554	554100	16.09
98454	CORPORATE ITEMS	554	554100	45.62
98455	CORPORATE ITEMS	554	554100	760.00
98456	CORPORATE ITEMS	554	554100	7.54
98457	CORPORATE ITEMS	554	554100	17.53
98458	CORPORATE ITEMS	554	554100	14.05
98459	CORPORATE ITEMS	554	554100	9.41
98460	CORPORATE ITEMS	554	554100	1.69
98461	CORPORATE ITEMS	554	554100	5.33
98462	CORPORATE ITEMS	554	554100	186.15
98463	CORPORATE ITEMS	926	926105	0.11
98464	CORPORATE ITEMS	926	926105	0.03
98465	CORPORATE ITEMS	546	546100	41.90
98466	CORPORATE ITEMS	546	546100	97.40
98467	CORPORATE ITEMS	546	546100	78.02
98468	CORPORATE ITEMS	546	546100	52.26
98469	CORPORATE ITEMS	546	546100	9.39
98470	CORPORATE ITEMS	546	546100	26.91
98471	CORPORATE ITEMS	546	546100	12.99
98472	CORPORATE ITEMS	546	546100	0.21
98473	CORPORATE ITEMS	546	546100	202.97

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
98474	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	01 OPER SUPER + ENGINEER	Direct-Indirect Labor
98475	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
98476	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	03 MISCELLANEOUS EXPENSES	Materials/Fuels
98477	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	03 MISCELLANEOUS EXPENSES	Materials/Fuels
98478	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	03 MISCELLANEOUS EXPENSES	Indirect Miscellaneous Expenses
98479	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	05 MTCE SUPER + ENGINEERING	Indirect Miscellaneous Expenses
98480	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
98481	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
98482	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
98483	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
98484	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Fringe Benefits/Overheads
98485	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Indirect Miscellaneous Expenses
98486	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Equipment/Facilities
98487	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Outside Services
98488	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	06 MTCE OF STRUCTURES	Direct-Indirect Labor
98489	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98490	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98491	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98492	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98493	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98494	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Fringe Benefits/Overheads
98495	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Indirect Miscellaneous Expenses
98496	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Equipment/Facilities
98497	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Outside Services
98498	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Outside Services
98499	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Direct-Indirect Labor
98500	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Direct-Indirect Labor
98501	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Direct-Indirect Labor
98502	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	07 MTCE OF GENERATING + ELEC EQUIP	Indirect Miscellaneous Expenses
98503	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
98504	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
98505	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
98506	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
98507	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Fringe Benefits/Overheads
98508	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Indirect Miscellaneous Expenses
98509	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Equipment/Facilities
98510	02/29/12	MassAllocation	MA: 26020841 0110 09 KU BROWN CT 5 TO LGE FEB-2012	08 MTCE OF MISC OTHER PWR GEN	Direct-Indirect Labor
98511	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	01A 401K CT 6	Fringe Benefits/Overheads
98512	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	01B 401K CT 7	Fringe Benefits/Overheads
98513	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	02A DENTAL INSURANCE CT 6	Fringe Benefits/Overheads
98514	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	02B DENTAL INSURANCE CT 7	Fringe Benefits/Overheads
98515	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	03A FASB 106 CT 6	Fringe Benefits/Overheads
98516	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	03B FASB 106 CT 7	Fringe Benefits/Overheads
98517	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	04A FASB 112 CT 6	Fringe Benefits/Overheads
98518	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	04B FASB 112 CT 7	Fringe Benefits/Overheads
98519	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	05A PAYROLL TAXES CT 6 - FEDERAL	Fringe Benefits/Overheads
98520	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	05B PAYROLL TAXES CT 7 - FEDERAL	Fringe Benefits/Overheads
98521	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	06A PAYROLL TAXES CT 6 - FICA	Fringe Benefits/Overheads
98522	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	06B PAYROLL TAXES CT 7 - FICA	Fringe Benefits/Overheads
98523	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	07A GROUP LIFE INSURANCE CT 6	Fringe Benefits/Overheads
98524	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	07B GROUP LIFE INSURANCE CT 7	Fringe Benefits/Overheads
98525	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	08A LONG TERM DISABILITY CT 6	Fringe Benefits/Overheads
98526	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	08B LONG TERM DISABILITY CT 7	Fringe Benefits/Overheads
98527	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	09A MEDICAL INSURANCE CT 6	Fringe Benefits/Overheads
98528	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	09B MEDICAL INSURANCE CT 7	Fringe Benefits/Overheads
98529	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	10A OTHER BENEFITS CT 6	Fringe Benefits/Overheads
98530	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	10B OTHER BENEFITS CT 7	Fringe Benefits/Overheads
98531	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	11A PENSIONS CT 6	Fringe Benefits/Overheads
98532	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	11B PENSIONS CT 7	Fringe Benefits/Overheads
98533	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	12A RETIREMENT INCOME CT 6	Fringe Benefits/Overheads
98534	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	12B RETIREMENT INCOME CT 7	Fringe Benefits/Overheads
98535	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	13A PAYROLL TAXES CT 6 - STATE	Fringe Benefits/Overheads
98536	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	13B PAYROLL TAXES CT 7 - STATE	Fringe Benefits/Overheads
98537	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	14A WORKERS COMP CT 6	Fringe Benefits/Overheads
98538	02/29/12	MassAllocation	MA: 26020863 0110 08 KU BROWN CT 6-7 BURDENS FEB-2012	14B WORKERS COMP CT 7	Fringe Benefits/Overheads
98539	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	01 401K	Fringe Benefits/Overheads
98540	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	02 DENTAL INSURANCE	Fringe Benefits/Overheads
98541	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	03 FASB 106	Fringe Benefits/Overheads
98542	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	04 FASB 112	Fringe Benefits/Overheads
98543	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	05 PAYROLL TAXES - FEDERAL	Fringe Benefits/Overheads
98544	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	06 PAYROLL TAXES - FICA	Fringe Benefits/Overheads
98545	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	07 GROUP LIFE INSURANCE	Fringe Benefits/Overheads
98546	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	08 LONG TERM DISABILITY	Fringe Benefits/Overheads
98547	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	09 MEDICAL INSURANCE	Fringe Benefits/Overheads

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
98474	CORPORATE ITEMS	546	546100	830.98
98475	CORPORATE ITEMS	549	549100	11.14
98476	CORPORATE ITEMS	549	549100	103.79
98477	CORPORATE ITEMS	549	549100	134.32
98478	CORPORATE ITEMS	549	549100	2.28
98479	CORPORATE ITEMS	551	551100	1,185.14
98480	CORPORATE ITEMS	552	552100	0.73
98481	CORPORATE ITEMS	552	552100	1.70
98482	CORPORATE ITEMS	552	552100	1.36
98483	CORPORATE ITEMS	552	552100	0.91
98484	CORPORATE ITEMS	552	552100	0.16
98485	CORPORATE ITEMS	552	552100	5,070.45
98486	CORPORATE ITEMS	552	552100	0.53
98487	CORPORATE ITEMS	552	552100	203.05
98488	CORPORATE ITEMS	552	552100	18.05
98489	CORPORATE ITEMS	553	553100	4.09
98490	CORPORATE ITEMS	553	553100	26.37
98491	CORPORATE ITEMS	553	553100	61.29
98492	CORPORATE ITEMS	553	553100	49.38
98493	CORPORATE ITEMS	553	553100	32.89
98494	CORPORATE ITEMS	553	553100	5.89
98495	CORPORATE ITEMS	553	553100	11,699.96
98496	CORPORATE ITEMS	553	553100	19.54
98497	CORPORATE ITEMS	553	553100	143.97
98498	CORPORATE ITEMS	553	553100	1,266.70
98499	CORPORATE ITEMS	553	553100	3.58
98500	CORPORATE ITEMS	553	553100	54.16
98501	CORPORATE ITEMS	553	553100	650.73
98502	CORPORATE ITEMS	553	553100	98.05
98503	CORPORATE ITEMS	554	554100	0.73
98504	CORPORATE ITEMS	554	554100	1.70
98505	CORPORATE ITEMS	554	554100	1.36
98506	CORPORATE ITEMS	554	554100	0.91
98507	CORPORATE ITEMS	554	554100	0.16
98508	CORPORATE ITEMS	554	554100	3,277.38
98509	CORPORATE ITEMS	554	554100	0.53
98510	CORPORATE ITEMS	554	554100	18.05
98511	CORPORATE ITEMS	926	926102	413.13
98512	CORPORATE ITEMS	926	926102	69.13
98513	CORPORATE ITEMS	926	926004	81.84
98514	CORPORATE ITEMS	926	926004	13.69
98515	CORPORATE ITEMS	926	926106	821.22
98516	CORPORATE ITEMS	926	926106	137.42
98517	CORPORATE ITEMS	926	926105	16.67
98518	CORPORATE ITEMS	926	926105	2.79
98519	CORPORATE ITEMS	408	408105	8.67
98520	CORPORATE ITEMS	408	408105	1.40
98521	CORPORATE ITEMS	408	408106	995.24
98522	CORPORATE ITEMS	408	408106	161.06
98523	CORPORATE ITEMS	926	926002	60.12
98524	CORPORATE ITEMS	926	926002	10.06
98525	CORPORATE ITEMS	926	926005	42.78
98526	CORPORATE ITEMS	926	926005	7.16
98527	CORPORATE ITEMS	926	926003	1,417.34
98528	CORPORATE ITEMS	926	926003	237.18
98529	CORPORATE ITEMS	926	926019	99.39
98530	CORPORATE ITEMS	926	926019	16.63
98531	CORPORATE ITEMS	926	926101	2,193.58
98532	CORPORATE ITEMS	926	926101	367.08
98533	CORPORATE ITEMS	926	926116	44.10
98534	CORPORATE ITEMS	926	926116	7.38
98535	CORPORATE ITEMS	408	408107	12.42
98536	CORPORATE ITEMS	408	408107	2.01
98537	CORPORATE ITEMS	925	925002	132.07
98538	CORPORATE ITEMS	925	925002	22.10
98539	CORPORATE ITEMS	926	926102	40.09
98540	CORPORATE ITEMS	926	926004	7.94
98541	CORPORATE ITEMS	926	926106	79.66
98542	CORPORATE ITEMS	926	926105	1.62
98543	CORPORATE ITEMS	408	408105	0.79
98544	CORPORATE ITEMS	408	408106	90.01
98545	CORPORATE ITEMS	926	926002	5.84
98546	CORPORATE ITEMS	926	926005	4.15
98547	CORPORATE ITEMS	926	926003	137.47

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
98548	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	10 OTHER BENEFITS	Fringe Benefits/Overheads
98549	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	11 PENSIONS	Fringe Benefits/Overheads
98550	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	12 RETIREMENT INCOME	Fringe Benefits/Overheads
98551	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	13 PAYROLL TAXES - STATE	Fringe Benefits/Overheads
98552	02/29/12	MassAllocation	MA: 26020863 0110 10 KU BROWN CT 5 BURDENS FEB-2012	14 WORKERS COMP	Fringe Benefits/Overheads
98553	02/29/12	Payables	73271 Payables 25818302: A 1562906	Purchase Invoices USD 04-FEB-12	Indirect Miscellaneous Expenses
98554	02/29/12	Payables	73271 Payables 25818302: A 1562906	Purchase Invoices USD 04-FEB-12	Indirect Miscellaneous Expenses
98555	02/29/12	Payables	73371 Payables 25853342: A 1565442	Purchase Invoices USD 09-FEB-12	Outside Services
98556	02/29/12	Payables	73371 Payables 25853342: A 1565442	Purchase Invoices USD 09-FEB-12	Outside Services
98557	02/29/12	Payables	73751 Payables 25979536: A 1573534	Purchase Invoices USD 28-FEB-12	Outside Services
98558	02/29/12	Payables	73751 Payables 25979536: A 1573534	Purchase Invoices USD 28-FEB-12	Outside Services
98559	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98560	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98561	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98562	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98563	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98564	02/29/12	Spreadsheet	CGH Spreadsheet 25994855: A 26931	J025-0100-0212 Adjustment USD 01-FEB-12	Indirect Miscellaneous Expenses
98565	02/29/12	Spreadsheet	NLW Spreadsheet 25985972: A 26988	J134-0100-0212 Adjustment USD 29-FEB-12	Fringe Benefits/Overheads
98566	02/29/12	Spreadsheet	NLW Spreadsheet 25985972: A 26988	J134-0100-0212 Adjustment USD 29-FEB-12	Fringe Benefits/Overheads
98567	02/29/12	Spreadsheet	NLW Spreadsheet 25986921: A 26988	J135-0100-0212 Adjustment USD 29-FEB-12	Fringe Benefits/Overheads
98568	02/29/12	Spreadsheet	NLW Spreadsheet 25986921: A 26988	J135-0100-0212 Adjustment USD 29-FEB-12	Fringe Benefits/Overheads
98569	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98570	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98571	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98572	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98573	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98574	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98575	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98576	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98577	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98578	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98579	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98580	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98581	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98582	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98583	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98584	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98585	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98586	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98587	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98588	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98589	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98590	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98591	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98592	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98593	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98594	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98595	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98596	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98597	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98598	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98599	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98600	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98601	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98602	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98603	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98604	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98605	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98606	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98607	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98608	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98609	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98610	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98611	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Materials/Fuels
98612	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Materials/Fuels
98613	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Materials/Fuels
98614	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98615	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98616	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses
98617	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98618	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98619	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Equipment/Facilities
98620	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Outside Services
98621	02/29/12	Payables	73513 Payables 25900860: A 1568568	Purchase Invoices USD 16-FEB-12	Indirect Miscellaneous Expenses

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Row Number	Exp Organization	FERC	Account	Net Amount
98548	CORPORATE ITEMS	926	926019	9.63
98549	CORPORATE ITEMS	926	926101	212.78
98550	CORPORATE ITEMS	926	926116	4.27
98551	CORPORATE ITEMS	408	408107	1.12
98552	CORPORATE ITEMS	925	925002	12.81
98553	AREA 2	905	905001	5.08
98554	AREA 2	905	905001	62.72
98555	METER READING - KU	902	902001	15.52
98556	METER READING - KU	902	902001	1,111.73
98557	GENERATION SUPPORT - KU	500	500900	726.44
98558	TRANSMISSION LINES	566	566900	588.70
98559	GENERATION DISPATCH	565	565014	1,789.69
98560	GENERATION DISPATCH	565	565014	2,263.47
98561	GENERATION DISPATCH	565	565014	81,336.76
98562	GENERATION DISPATCH	565	565014	203.68
98563	GENERATION DISPATCH	565	565014	180.02
98564	GENERATION DISPATCH	565	565014	10,549.78
98565	CORPORATE	922	922003	(67.40)
98566	CORPORATE	922	922003	212.68
98567	CORPORATE	922	922003	(71.62)
98568	CORPORATE	922	922003	226.02
98569	DIRECTOR ELECTRIC RELIABILITY	580	580100	294.72
98570	RESIDENTIAL SERVICE CENTER	903	903930	353.06
98571	RESIDENTIAL SERVICE CENTER	903	903930	8,231.00
98572	VP STATE REGULATION AND RATES	923	923900	6,804.10
98573	RESEARCH AND DEVELOPMENT	506	506100	12,377.50
98574	RESEARCH AND DEVELOPMENT	9302	930274	19,405.16
98575	RESEARCH AND DEVELOPMENT	9302	930274	52,813.26
98576	RESEARCH AND DEVELOPMENT	9302	930274	103,824.14
98577	MANAGER - GENERATION ENGINEERING	510	510100	753.10
98578	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	2,455.50
98579	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	566	566900	511.49
98580	SYSTEM RESTORATION AND OPERATIONS	588	588900	662.32
98581	SYSTEM RESTORATION AND OPERATIONS	588	588900	28.76
98582	SYSTEM RESTORATION AND OPERATIONS	588	588900	413.76
98583	SYSTEM RESTORATION AND OPERATIONS	588	588900	365.42
98584	SYSTEM RESTORATION AND OPERATIONS	588	588900	25.62
98585	SYSTEM RESTORATION AND OPERATIONS	588	588900	260.00
98586	SYSTEM RESTORATION AND OPERATIONS	588	588900	18.00
98587	SYSTEM RESTORATION AND OPERATIONS	588	588900	67.80
98588	SYSTEM RESTORATION AND OPERATIONS	588	588900	520.00
98589	MANAGER SOURCING SUPPORT	921	921902	8.73
98590	MANAGER SOURCING SUPPORT	921	921902	1.50
98591	SARBANES OXLEY	921	921902	47.25
98592	CONTRACT MANAGER - XEROX CORP.	921	921003	204.98
98593	CONTRACT MANAGER - XEROX CORP.	921	921003	451.20
98594	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	1,136.00
98595	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	168.75
98596	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	83.76
98597	CORPORATE FACILITY SERVICES	921	921003	436.13
98598	CORPORATE FACILITY SERVICES	921	921004	69.63
98599	CORPORATE FACILITY SERVICES	921	921004	75.22
98600	CORPORATE FACILITY SERVICES	921	921004	192.88
98601	CORPORATE FACILITY SERVICES	921	921004	128.86
98602	CORPORATE FACILITY SERVICES	921	921004	80.05
98603	CORPORATE FACILITY SERVICES	921	921004	5,161.07
98604	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	13.88
98605	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.50
98606	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	17.50
98607	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	32.50
98608	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	90.71
98609	IT DISTRIBUTION OPERATIONS	923	923900	3,537.60
98610	IT SHARED SERVICES APPLICATIONS	923	923900	6,972.55
98611	NETWORK INFRASTRUCTURE	921	921903	9.93
98612	NETWORK INFRASTRUCTURE	921	921903	211.77
98613	NETWORK INFRASTRUCTURE	921	921903	294.17
98614	NETWORK INFRASTRUCTURE	921	921903	12.13
98615	NETWORK INFRASTRUCTURE	921	921903	16.37
98616	NETWORK INFRASTRUCTURE	921	921903	128.62
98617	NETWORK INFRASTRUCTURE	935	935391	11,086.36
98618	NETWORK INFRASTRUCTURE	935	935391	13,097.67
98619	NETWORK INFRASTRUCTURE	935	935391	10,440.34
98620	DIRECTOR IT CLIENT SERVICES	921	921903	83.30
98621	COMPLIANCE DEPT	921	921002	13.50



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Row Number	Exp Organization	FERC	Account	Net Amount
98622	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	203.22
98623	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	920.52
98624	MANAGER EXTERNAL AND BRAND COMMUNICATION	500	500900	2,249.26
98625	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	120.10
98626	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	3,003.16
98627	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	727.49
98628	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	120.10
98629	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	3,003.16
98630	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	727.49
98631	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	1,454.99
98632	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	6,006.32
98633	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	240.19
98634	MANAGER EXTERNAL AND BRAND COMMUNICATION	9301	930101	10,775.00
98635	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	4.80
98636	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	9.60
98637	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	20.34
98638	PROJECT ENGINEERING	500	500900	13.49
98639	DIRECTOR - GENERATION SERVICES	510	510100	(2,052.00)
98640	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	(4,271.00)
98641	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(2,477.00)
98642	RESEARCH AND DEVELOPMENT	9302	930274	(69,164.00)
98643	MANAGER - GENERATION ENGINEERING	500	500900	(1,379.00)
98644	MANAGER - GENERATION ENGINEERING	510	510100	(4,468.00)
98645	MANAGER - GENERATION ENGINEERING	510	510100	(6,302.00)
98646	MANAGER - GENERATION ENGINEERING	510	510100	(4,698.00)
98647	MANAGER - GENERATION ENGINEERING	510	510100	(8,594.00)
98648	MANAGER - GENERATION ENGINEERING	510	510100	(1,031.00)
98649	MANAGER - GENERATION ENGINEERING	510	510100	(2,477.00)
98650	MANAGER - GENERATION ENGINEERING	510	510100	(2,865.00)
98651	MANAGER - GENERATION ENGINEERING	9302	930274	(11,856.00)
98652	MANAGER - TRANSMISSION LINES	9302	930274	(9,702.58)
98653	BUSINESS OFFICES	903	903930	(4,000.00)
98654	BUSINESS OFFICES	903	903930	(1,500.00)
98655	BUSINESS OFFICES	903	903931	(7,500.00)
98656	COMPLAINTS AND INQUIRY	903	903036	(900.00)
98657	COMPLAINTS AND INQUIRY	903	903936	(1,000.00)
98658	MANAGER REMITTANCE AND COLLECTION	903	903907	(19,000.00)
98659	MANAGER REMITTANCE AND COLLECTION	903	903907	(750.00)
98660	CONTRACT MANAGER - XEROX CORP.	903	903032	(18,061.00)
98661	CONTRACT MANAGER - XEROX CORP.	921	921003	(2,340.43)
98662	CONTRACT MANAGER - XEROX CORP.	923	923100	(55,055.07)
98663	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(15,828.53)
98664	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(14,733.48)
98665	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(13,638.42)
98666	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	(6,868.99)
98667	FIRE PROTECTION	570	570100	(8,429.83)
98668	FIRE PROTECTION	880	880100	(5,261.17)
98669	FIRE PROTECTION	921	921004	(986.47)
98670	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(9,616.00)
98671	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(5,831.00)
98672	RESEARCH AND DEVELOPMENT	9302	930274	(26,406.63)
98673	LEGAL DEPARTMENT - SERVCO	921	921903	(5,400.00)
98674	LEGAL DEPARTMENT - SERVCO	923	923100	(17,310.62)
98675	LEGAL DEPARTMENT - SERVCO	923	923100	(3,009.00)
98676	LEGAL DEPARTMENT - SERVCO	923	923100	(1,092.60)
98677	LEGAL DEPARTMENT - SERVCO	923	923100	(1,390.00)
98678	LEGAL DEPARTMENT - SERVCO	923	923100	(3,435.50)
98679	LEGAL DEPARTMENT - SERVCO	923	923100	(1,205.30)
98680	LEGAL DEPARTMENT - SERVCO	923	923100	(841.50)
98681	LEGAL DEPARTMENT - SERVCO	923	923100	(6,118.90)
98682	LEGAL DEPARTMENT - SERVCO	923	923100	(107.24)
98683	LEGAL DEPARTMENT - SERVCO	923	923100	(792.00)
98684	LEGAL DEPARTMENT - SERVCO	923	923100	(277.20)
98685	LEGAL DEPARTMENT - SERVCO	923	923100	(3,676.25)
98686	LEGAL DEPARTMENT - SERVCO	923	923100	(164.00)
98687	LEGAL DEPARTMENT - SERVCO	923	923100	(2,579.40)
98688	LEGAL DEPARTMENT - SERVCO	923	923100	(7,531.43)
98689	LEGAL DEPARTMENT - SERVCO	923	923100	(171.50)
98690	LEGAL DEPARTMENT - SERVCO	923	923100	(2,609.38)
98691	LEGAL DEPARTMENT - SERVCO	923	923100	(135.20)
98692	LEGAL DEPARTMENT - SERVCO	923	923100	(1,919.28)
98693	LEGAL DEPARTMENT - SERVCO	923	923100	(819.04)
98694	LEGAL DEPARTMENT - SERVCO	923	923100	(1,082.16)
98695	LEGAL DEPARTMENT - SERVCO	923	923100	(679.80)





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Row Number	Exp Organization	FERC	Account	Net Amount
98696	LEGAL DEPARTMENT - SERVCO	923	923100	(606.42)
98697	LEGAL DEPARTMENT - SERVCO	923	923100	(830.12)
98698	LEGAL DEPARTMENT - SERVCO	923	923100	(236.60)
98699	LEGAL DEPARTMENT - SERVCO	923	923900	(97.78)
98700	LEGAL DEPARTMENT - SERVCO	923	923900	(1,477.71)
98701	LEGAL DEPARTMENT - SERVCO	923	923900	(707.12)
98702	LEGAL DEPARTMENT - SERVCO	923	923900	(5,368.10)
98703	LEGAL DEPARTMENT - SERVCO	923	923900	(356.04)
98704	LEGAL DEPARTMENT - SERVCO	923	923900	(4,075.45)
98705	LEGAL DEPARTMENT - SERVCO	923	923900	(84.00)
98706	LEGAL DEPARTMENT - SERVCO	923	923900	(279.95)
98707	LEGAL DEPARTMENT - SERVCO	923	923900	(266.91)
98708	LEGAL DEPARTMENT - SERVCO	923	923900	(128.25)
98709	LEGAL DEPARTMENT - SERVCO	923	923900	(568.16)
98710	LEGAL DEPARTMENT - SERVCO	923	923900	(34.65)
98711	LEGAL DEPARTMENT - SERVCO	923	923900	(2,821.28)
98712	LEGAL DEPARTMENT - SERVCO	923	923900	(87.48)
98713	LEGAL DEPARTMENT - SERVCO	923	923900	(1,102.50)
98714	LEGAL DEPARTMENT - SERVCO	923	923900	(7,743.35)
98715	LEGAL DEPARTMENT - SERVCO	923	923900	(7,402.77)
98716	LEGAL DEPARTMENT - SERVCO	923	923900	(2,185.92)
98717	LEGAL DEPARTMENT - SERVCO	923	923900	(963.06)
98718	LEGAL DEPARTMENT - SERVCO	923	923900	(666.00)
98719	LEGAL DEPARTMENT - SERVCO	923	923900	(18,885.19)
98720	LEGAL DEPARTMENT - SERVCO	923	923900	(39.85)
98721	LEGAL DEPARTMENT - SERVCO	923	923900	(154.71)
98722	LEGAL DEPARTMENT - SERVCO	923	923900	(197.92)
98723	LEGAL DEPARTMENT - SERVCO	923	923900	(3,933.47)
98724	LEGAL DEPARTMENT - SERVCO	923	923900	(15,763.32)
98725	LEGAL DEPARTMENT - SERVCO	923	923900	(255.06)
98726	LEGAL DEPARTMENT - SERVCO	923	923900	(8,238.56)
98727	LEGAL DEPARTMENT - SERVCO	923	923900	(1,405.89)
98728	LEGAL DEPARTMENT - SERVCO	923	923900	(1,667.89)
98729	LEGAL DEPARTMENT - SERVCO	923	923900	(4,890.54)
98730	LEGAL DEPARTMENT - SERVCO	923	923900	(2.46)
98731	LEGAL DEPARTMENT - SERVCO	923	923900	(601.91)
98732	LEGAL DEPARTMENT - SERVCO	930.2	930272	(2,344.01)
98733	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(1,662.53)
98734	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(395.84)
98735	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(831.26)
98736	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(831.26)
98737	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(2,493.79)
98738	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(5,145.92)
98739	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(3,166.72)
98740	IT ENERGY SERVICES	935	935488	(5,383.42)
98741	IT DISTRIBUTION OPERATIONS	566	566900	(525.00)
98742	IT DISTRIBUTION OPERATIONS	923	923900	(3,537.82)
98743	IT DISTRIBUTION OPERATIONS	923	923900	(6,776.78)
98744	IT DISTRIBUTION OPERATIONS	923	923900	(2,355.25)
98745	IT DISTRIBUTION OPERATIONS	923	923900	(5,066.75)
98746	IT DISTRIBUTION OPERATIONS	923	923900	(1,919.82)
98747	IT CUSTOMER APPLICATIONS	923	923900	(2,960.88)
98748	IT SHARED SERVICES APPLICATIONS	923	923900	(6,972.92)
98749	IT SHARED SERVICES APPLICATIONS	923	923900	(5,742.41)
98750	NETWORK INFRASTRUCTURE	935	935391	(12,339.34)
98751	NETWORK INFRASTRUCTURE	935	935391	(15,120.70)
98752	NETWORK INFRASTRUCTURE	935	935391	(10,962.34)
98753	WEB SERVICES	923	923900	(69,631.58)
98754	TSS TECH SUPPORT SERVICES	935	935488	(1,160.20)
98755	DESKTOP OPERATIONS	935	935488	(2,324.31)
98756	DESKTOP OPERATIONS	935	935488	(2,050.86)
98757	DESKTOP OPERATIONS	935	935488	(2,586.04)
98758	DESKTOP OPERATIONS	935	935488	(2,871.20)
98759	DESKTOP OPERATIONS	935	935488	(1,964.43)
98760	DESKTOP OPERATIONS	935	935488	(2,789.17)
98761	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(117.60)
98762	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(12.40)
98763	MANAGER - GENERATION ENGINEERING	500	500100	(1,894.36)
98764	MANAGER - GENERATION ENGINEERING	500	500900	(18.09)
98765	VP - POWER GENERATION	500	500900	(42.08)
98766	DIR TRANS STRATEGY & PLANNING	566	566900	(3.96)
98767	TRANSFORMER SERVICES	583	583001	(4,186.14)
98768	DIRECTOR HR - GENERATION	921	921902	(86.15)
98769	CONTRACT MANAGER - XEROX CORP.	921	921003	(46.14)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
98770	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	(41.75)
98771	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(42.08)
98772	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(200.75)
98773	PROJECT PLANNING AND MANAGEMENT	836	836100	(171.00)
98774	CORPORATE FACILITY SERVICES	921	921004	(7,200.00)
98775	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	(42.08)
98776	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	(42.08)
98777	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	(17.94)
98778	IT DISTRIBUTION OPERATIONS	921	921903	(63.12)
98779	IT CUSTOMER APPLICATIONS	921	921903	(42.08)
98780	NETWORK INFRASTRUCTURE	588	588100	(18,457.74)
98781	NETWORK INFRASTRUCTURE	880	880100	(18,816.84)
98782	NETWORK INFRASTRUCTURE	921	921903	(579.73)
98783	NETWORK INFRASTRUCTURE	921	921903	(20.55)
98784	NETWORK INFRASTRUCTURE	921	921903	(41.10)
98785	COMPUTING SOFTWARE ARCHITECTURE	921	921903	(45,973.13)
98786	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	583.13
98787	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	1.85
98788	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	1,548.92
98789	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	100.50
98790	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	76.71
98791	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	42.51
98792	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	100.50
98793	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	1,548.92
98794	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	1.85
98795	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	583.13
98796	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	42.51
98797	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	76.71
98798	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	85.02
98799	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	1,166.27
98800	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	3.69
98801	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	3,097.84
98802	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	201.00
98803	LCC LEGAL CHARGES	921	921003	41.61
98804	LCC LEGAL CHARGES	921	921003	66.18
98805	LCC LEGAL CHARGES	921	921903	31.05
98806	LCC LEGAL CHARGES	921	921903	28.37
98807	LCC LEGAL CHARGES	921	921903	28.21
98808	LCC LEGAL CHARGES	921	921903	12.88
98809	LKE - STATE REGULATORY CHARGES	921	921903	44.76
98810	LKE - STATE REGULATORY CHARGES	921	921903	32.41
98811	LKE - STATE REGULATORY CHARGES	921	921903	31.66
98812	LKE - STATE REGULATORY CHARGES	921	921903	6.45
98813	MANAGER REAL ESTATE AND RIGHT OF WAY	923	923900	993.05
98814	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	901	901900	2,839.55
98815	SVP ENERGY DELIVERY	580	580100	159.97
98816	SVP ENERGY DELIVERY	880	880100	159.97
98817	BUSINESS OFFICES	901	901001	172.60
98818	BUSINESS OFFICES	901	901001	51.08
98819	BUSINESS OFFICES	901	901001	51.08
98820	BUSINESS SERVICE CENTER	903	903930	3,784.10
98821	COMPLAINTS AND INQUIRY	903	903036	1,202.35
98822	SVP ENERGY SERVICES	500	500900	2.11
98823	ENERGY DELIVERY BUDGETING	880	880100	2,132.79
98824	MANAGER OFFICE FACILITIES	818	818100	296.00
98825	MANAGER OFFICE FACILITIES	818	818100	546.06
98826	MANAGER OFFICE FACILITIES	832	832100	2,127.50
98827	MANAGER OFFICE FACILITIES	832	832100	3,272.50
98828	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	3,015.45
98829	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	(160.00)
98830	DIRECTOR CORPORATE TAX	921	921902	(24.00)
98831	DIRECTOR CORPORATE TAX	921	921902	(25.60)
98832	CFO	921	921902	76.80
98833	MANAGER REVENUE ACCOUNTING	880	880100	(160.00)
98834	MANAGER FINANCIAL SYSTEMS	921	921902	42.75
98835	FINANCIAL ACCOUNTING AND ANALYSIS	921	921902	(22.40)
98836	FINANCIAL REPORTING	923	923900	349.46
98837	CHIEF INFORMATION OFFICER	921	921903	0.21
98838	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	201.82
98839	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	24.64
98840	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	25.29
98841	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	25.29
98842	NETWORK INFRASTRUCTURE	506	506100	3.39
98843	NETWORK INFRASTRUCTURE	561	561190	3.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
98844	NETWORK INFRASTRUCTURE	921	921903	3.39
98845	LEGAL DEPARTMENT - SERVCO	921	921903	(20.80)
98846	LEGAL DEPARTMENT - SERVCO	921	921903	(19.20)
98847	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	53.33
98848	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	2.44
98849	RESIDENTIAL SERVICE CENTER	903	903030	149.30
98850	BUSINESS SERVICE CENTER	903	903930	1,996.76
98851	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	3.75
98852	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.94
98853	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	57.44
98854	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	6.34
98855	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.50
98856	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	3.09
98857	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	1.67
98858	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	23.34
98859	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	14.99
98860	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	29.98
98861	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	562	562100	40.53
98862	MANAGER - GENERATION ENGINEERING	500	500900	641.73
98863	MANAGER - GENERATION ENGINEERING	500	500900	785.13
98864	MANAGER - GENERATION ENGINEERING	506	506100	8,370.36
98865	MANAGER - GENERATION ENGINEERING	506	506100	30,000.00
98866	MANAGER - GENERATION ENGINEERING	506	506100	9,408.54
98867	VP - POWER GENERATION	500	500900	767.73
98868	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	118.36
98869	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	45.51
98870	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	45.00
98871	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	104.56
98872	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	529.08
98873	DIR TRANS STRATEGY & PLANNING	566	566900	48.86
98874	DIR TRANS STRATEGY & PLANNING	566	566900	89.77
98875	DIR TRANS STRATEGY & PLANNING	566	566900	37.19
98876	DIR TRANS STRATEGY & PLANNING	566	566900	17.15
98877	TRANSMISSION BALANCING AUTHORITY	561	561190	9.33
98878	TRANSMISSION STRATEGY & PLANNING	561	561590	47.01
98879	MANAGER - TRANSMISSION LINES	563	563100	55.00
98880	MANAGER - TRANSMISSION LINES	563	563100	105.00
98881	MANAGER - TRANSMISSION LINES	563	563100	95.85
98882	MANAGER - TRANSMISSION LINES	563	563100	50.00
98883	MANAGER - TRANSMISSION LINES	571	571100	55.00
98884	CONTRACT MANAGER - XEROX CORP.	921	921003	5,449.01
98885	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	150.00
98886	MANAGER - FINANCE AND BUDGETING - CORPORATE	921	921903	177.75
98887	FINANCIAL REPORTING	923	923900	1,303.68
98888	COMPLIANCE DEPT	921	921903	80.85
98889	COMPLIANCE DEPT	921	921903	19.11
98890	COMPLIANCE DEPT	921	921903	11.04
98891	PROJECT ENGINEERING	500	500900	6.79
98892	PROJECT ENGINEERING	500	500900	2.42
98893	HEALTH AND SAFETY - ENERGY SERVICES	506	506100	516.00
98894	HEALTH AND SAFETY - ENERGY SERVICES	506	506100	516.00
98895	HEALTH AND SAFETY - ENERGY SERVICES	512	512100	516.00
98896	RESIDENTIAL SERVICE CENTER	903	903030	100.74
98897	RESIDENTIAL SERVICE CENTER	903	903030	46.25
98898	RESIDENTIAL SERVICE CENTER	903	903030	36.16
98899	RESIDENTIAL SERVICE CENTER	903	903030	59.10
98900	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	27.25
98901	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	275.29
98902	MANAGER - GENERATION ENGINEERING	510	510100	104.93
98903	MANAGER - GENERATION ENGINEERING	510	510100	86.60
98904	VICE PRESIDENT - TRANSMISSION	566	566900	44.45
98905	VICE PRESIDENT - TRANSMISSION	566	566900	51.86
98906	VICE PRESIDENT - TRANSMISSION	566	566900	41.07
98907	VICE PRESIDENT - TRANSMISSION	566	566900	15.20
98908	VICE PRESIDENT - TRANSMISSION	566	566900	255.98
98909	VICE PRESIDENT - TRANSMISSION	566	566900	602.31
98910	TRANSMISSION SYSTEM OPERATIONS	566	566900	52.07
98911	TRANSMISSION SYSTEM OPERATIONS	566	566900	160.96
98912	TRANS RELIABILITY & COMPLIANCE	561	561590	99.83
98913	TRANS RELIABILITY & COMPLIANCE	561	561590	13.91
98914	TRANS RELIABILITY & COMPLIANCE	561	561590	175.00
98915	TRANS RELIABILITY & COMPLIANCE	561	561590	3.50
98916	TRANS RELIABILITY & COMPLIANCE	561	561590	251.57
98917	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	291.58



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Row Number	Exp Organization	FERC	Account	Net Amount
98918	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	74.50
98919	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	34.78
98920	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	71.55
98921	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	755.37
98922	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	74.94
98923	DISTRIBUTION HR	921	921002	4.04
98924	DISTRIBUTION HR	921	921002	0.92
98925	DISTRIBUTION HR	921	921002	1.15
98926	DISTRIBUTION HR	921	921002	61.39
98927	DISTRIBUTION HR	921	921002	14.03
98928	DISTRIBUTION HR	921	921002	17.54
98929	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	3.43
98930	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	85.67
98931	MANAGER - TRADING CONTROLS	921	921002	22.50
98932	NETWORK INFRASTRUCTURE	921	921903	47.17
98933	NETWORK INFRASTRUCTURE	921	921903	19.37
98934	NETWORK INFRASTRUCTURE	921	921903	46.17
98935	NETWORK INFRASTRUCTURE	921	921903	2.94
98936	TSS TECH SUPPORT SERVICES	921	921903	242.55
98937	TSS TECH SUPPORT SERVICES	921	921903	11.76
98938	TSS TECH SUPPORT SERVICES	921	921903	166.60
98939	TSS TECH SUPPORT SERVICES	921	921903	43.51
98940	PROJECT ENGINEERING	500	500900	28.06
98941	PROJECT ENGINEERING	500	500900	72.05
98942	PROJECT ENGINEERING	500	500900	192.68
98943	PROJECT ENGINEERING	500	500900	75.45
98944	DIRECTOR - OPERATIONS AND SECURITY	588	588100	143.58
98945	DIRECTOR - OPERATIONS AND SECURITY	588	588100	35.01
98946	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	129.84
98947	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	730.79
98948	SVP ENERGY DELIVERY	580	580100	36.18
98949	SVP ENERGY DELIVERY	880	880100	36.17
98950	MANAGER MARKETING	901	901900	445.72
98951	MANAGER - GENERATION ENGINEERING	500	500900	4.56
98952	MANAGER - GENERATION ENGINEERING	500	500900	40.57
98953	MANAGER - GENERATION ENGINEERING	510	510100	76.03
98954	MANAGER - GENERATION ENGINEERING	510	510100	302.02
98955	MANAGER - GENERATION ENGINEERING	510	510100	75.18
98956	DIRECTOR - TRANSMISSION	566	566140	139,442.30
98957	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	3,841.25
98958	SYSTEM RESTORATION AND OPERATIONS	588	588900	140.80
98959	DIRECTOR HR - CORPORATE	921	921902	33.75
98960	DIRECTOR CORPORATE TAX	921	921902	2.00
98961	FINANCIAL REPORTING	923	923900	1,249.92
98962	FINANCIAL REPORTING	923	923900	176.83
98963	FINANCIAL REPORTING	923	923900	170.31
98964	FINANCIAL REPORTING	923	923900	1,290.24
98965	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,103.83
98966	IT ENERGY SERVICES	500	500900	986.05
98967	IT ENERGY SERVICES	588	588900	1,061.90
98968	IT ENERGY SERVICES	921	921903	307.19
98969	IT ENERGY SERVICES	921	921903	12.00
98970	DESKTOP OPERATIONS	561	561590	90.66
98971	LEGAL DEPARTMENT - SERVCO	923	923100	7,859.64
98972	LEGAL DEPARTMENT - SERVCO	923	923100	1,778.38
98973	LEGAL DEPARTMENT - SERVCO	923	923100	1,004.30
98974	LEGAL DEPARTMENT - SERVCO	923	923100	1,781.00
98975	LEGAL DEPARTMENT - SERVCO	923	923100	8,409.40
98976	LEGAL DEPARTMENT - SERVCO	923	923100	510.50
98977	LEGAL DEPARTMENT - SERVCO	923	923100	6,722.50
98978	LEGAL DEPARTMENT - SERVCO	923	923900	74.10
98979	LEGAL DEPARTMENT - SERVCO	923	923900	399.22
98980	LEGAL DEPARTMENT - SERVCO	923	923900	568.16
98981	LEGAL DEPARTMENT - SERVCO	923	923900	79.42
98982	LEGAL DEPARTMENT - SERVCO	923	923900	3,933.47
98983	LEGAL DEPARTMENT - SERVCO	923	923900	7,848.19
98984	LEGAL DEPARTMENT - SERVCO	923	923900	18,870.07
98985	LEGAL DEPARTMENT - SERVCO	923	923900	83.28
98986	LEGAL DEPARTMENT - SERVCO	923	923900	2,956.87
98987	LEGAL DEPARTMENT - SERVCO	923	923900	991.12
98988	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	220.11
98989	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	108.11
98990	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	108.11
98991	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	8,642.45





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Row Number	Exp Organization	FERC	Account	Net Amount
98992	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	130.00
98993	ENERGY DELIVERY IT	580	580100	10.13
98994	ENERGY DELIVERY IT	580	580100	62.45
98995	BUSINESS SERVICE CENTER	907	907900	272.10
98996	BUSINESS SERVICE CENTER	907	907900	334.78
98997	BUSINESS SERVICE CENTER	907	907900	54.38
98998	BUSINESS SERVICE CENTER	907	907900	15.50
98999	BUSINESS SERVICE CENTER	907	907900	410.19
99000	COMPLAINTS AND INQUIRY	903	903936	801.87
99001	COMPLAINTS AND INQUIRY	903	903936	21.60
99002	MANAGER REMITTANCE AND COLLECTION	909	909004	8.00
99003	ENERGY EFFICIENCY OPERATIONS	909	909004	8.00
99004	DIR TRANS STRATEGY & PLANNING	566	566900	11.66
99005	DIR TRANS STRATEGY & PLANNING	921	921002	36.00
99006	DIRECTOR - TRANSMISSION	566	566900	30.09
99007	DIRECTOR - TRANSMISSION	566	566900	17.59
99008	TRANSMISSION SYSTEM OPERATIONS	566	566900	80.31
99009	TRANSMISSION SYSTEM OPERATIONS	566	566900	22.50
99010	TRANSMISSION SYSTEM OPERATIONS	566	566900	12.82
99011	TRANSMISSION SYSTEM OPERATIONS	566	566900	34.28
99012	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	6.52
99013	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	225.69
99014	TRANS RELIABILITY & COMPLIANCE	561	561590	174.85
99015	TRANS RELIABILITY & COMPLIANCE	561	561590	13.30
99016	TRANS RELIABILITY & COMPLIANCE	561	561590	4.41
99017	DIRECTOR HR - GENERATION	921	921902	50.00
99018	DIRECTOR HR - GENERATION	921	921902	713.43
99019	DIRECTOR HR - GENERATION	921	921902	29.52
99020	DIRECTOR HR - GENERATION	921	921902	176.40
99021	DIRECTOR HR - GENERATION	921	921902	71.03
99022	DIRECTOR HR - GENERATION	921	921902	49.00
99023	DIRECTOR HR - GENERATION	921	921902	795.89
99024	CORPORATE PURCHASING	921	921902	15.66
99025	MANAGER - SUPPLIER DIVERSITY	921	921902	137.50
99026	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	2,495.83
99027	CORPORATE FACILITY SERVICES	921	921002	2,227.50
99028	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	301.08
99029	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	18.40
99030	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	35.89
99031	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	13.32
99032	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	41.89
99033	MANAGER BENEFITS AND RECORDS	921	921902	1,111.10
99034	MANAGER ORGANIZATIONAL DEVELOPMENT	583	583001	1,111.11
99035	MANAGER ORGANIZATIONAL DEVELOPMENT	887	887100	555.56
99036	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	5.84
99037	DIRECTOR CORPORATE TAX	921	921902	2.00
99038	MANAGER PROPERTY ACCOUNTING	909	909004	8.00
99039	MANAGER - FINANCIAL PLANNING	909	909004	8.00
99040	MANAGER - CUSTOMER ACCOUNTING	903	903006	77.48
99041	MANAGER - CUSTOMER ACCOUNTING	903	903006	266.40
99042	SUPPLY CHAIN SUPPORT	909	909004	8.00
99043	IT DISTRIBUTION OPERATIONS	921	921903	26.00
99044	IT DISTRIBUTION OPERATIONS	921	921903	15.48
99045	IT DISTRIBUTION OPERATIONS	921	921903	231.15
99046	IT DISTRIBUTION OPERATIONS	921	921903	17.47
99047	IT DISTRIBUTION OPERATIONS	921	921903	243.44
99048	NETWORK INFRASTRUCTURE	921	921004	77.98
99049	NETWORK INFRASTRUCTURE	921	921903	64.02
99050	NETWORK INFRASTRUCTURE	921	921903	160.04
99051	NETWORK INFRASTRUCTURE	921	921903	85.02
99052	NETWORK INFRASTRUCTURE	921	921903	1.55
99053	NETWORK INFRASTRUCTURE	921	921903	0.54
99054	NETWORK INFRASTRUCTURE	921	921903	59.93
99055	NETWORK INFRASTRUCTURE	921	921903	61.15
99056	NETWORK INFRASTRUCTURE	921	921903	52.12
99057	NETWORK INFRASTRUCTURE	921	921903	260.43
99058	NETWORK INFRASTRUCTURE	921	921903	82.69
99059	NETWORK INFRASTRUCTURE	921	921903	203.22
99060	NETWORK INFRASTRUCTURE	921	921903	560.03
99061	NETWORK INFRASTRUCTURE	921	921903	54.61
99062	ENTERPRISE APPLICATION SUPPORT	935	935488	1,064.49
99063	ENTERPRISE APPLICATION SUPPORT	935	935488	10,762.16
99064	WEB SERVICES	921	921903	481.67
99065	WEB SERVICES	921	921903	222.07



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
99066	IT SECURITY	921	921002	36.00
99067	IT SECURITY	921	921903	115.80
99068	IT SECURITY	921	921903	208.68
99069	DESKTOP OPERATIONS	921	921903	54.02
99070	DESKTOP OPERATIONS	921	921903	8.16
99071	DESKTOP OPERATIONS	921	921903	43.12
99072	DESKTOP OPERATIONS	921	921903	108.96
99073	DESKTOP OPERATIONS	921	921903	247.49
99074	LEGAL DEPARTMENT - SERVCO	921	921903	240.30
99075	COMPLIANCE DEPT	921	921903	191.35
99076	COMPLIANCE DEPT	921	921903	80.85
99077	COMPLIANCE DEPT	921	921903	2.57
99078	COMPLIANCE DEPT	921	921903	53.71
99079	DIRECTOR - CORPORATE COMMUNICATION	921	921903	352.33
99080	DIRECTOR - CORPORATE COMMUNICATION	921	921903	126.58
99081	MANAGER EXTERNAL AND BRAND COMMUNICATION	909	909004	16.00
99082	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	555.56
99083	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	548.33
99084	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	19.20
99085	PROJECT ENGINEERING	500	500900	35.74
99086	SVP ENERGY DELIVERY	580	580100	33.34
99087	SVP ENERGY DELIVERY	580	580100	341.18
99088	SVP ENERGY DELIVERY	580	580100	0.74
99089	SVP ENERGY DELIVERY	580	580100	72.60
99090	SVP ENERGY DELIVERY	580	580100	76.47
99091	SVP ENERGY DELIVERY	580	580100	1.84
99092	SVP ENERGY DELIVERY	880	880100	1.16
99093	SVP ENERGY DELIVERY	880	880100	48.07
99094	SVP ENERGY DELIVERY	880	880100	45.62
99095	SVP ENERGY DELIVERY	880	880100	0.46
99096	SVP ENERGY DELIVERY	880	880100	214.47
99097	SVP ENERGY DELIVERY	880	880100	33.34
99098	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	23.50
99099	MANAGER MARKETING	908	908901	11.60
99100	MANAGER MARKETING	908	908901	25.00
99101	MANAGER MARKETING	908	908901	6.00
99102	MANAGER MARKETING	908	908901	10.00
99103	MANAGER MARKETING	908	908901	8.34
99104	MANAGER MARKETING	908	908901	403.68
99105	MANAGER MARKETING	908	908901	9.95
99106	MANAGER, SMART GRID STRATEGY	921	921903	201.05
99107	MANAGER, SMART GRID STRATEGY	921	921903	182.50
99108	SVP ENERGY SERVICES	500	500900	5.00
99109	SVP ENERGY SERVICES	500	500900	13.00
99110	SVP ENERGY SERVICES	500	500900	8.43
99111	SVP ENERGY SERVICES	500	500900	107.98
99112	SVP ENERGY SERVICES	500	500900	186.40
99113	SVP ENERGY SERVICES	501	501990	186.40
99114	SVP ENERGY SERVICES	501	501990	107.98
99115	SVP ENERGY SERVICES	501	501990	8.43
99116	SVP ENERGY SERVICES	501	501990	13.00
99117	SVP ENERGY SERVICES	501	501990	5.00
99118	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	2,821.96
99119	RESEARCH AND DEVELOPMENT	500	500900	14.22
99120	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.85
99121	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.15
99122	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	6.60
99123	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	95.84
99124	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	47.94
99125	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	47.94
99126	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	95.84
99127	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	741.19
99128	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	6.60
99129	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	6.15
99130	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	5.85
99131	MANAGER - GENERATION ENGINEERING	500	500900	279.77
99132	CORPORATE FUELS RISK MANAGEMENT	501	501990	126.40
99133	CORPORATE FUELS RISK MANAGEMENT	501	501990	122.84
99134	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	312.23
99135	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	320.28
99136	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	10.80
99137	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	12.96
99138	DIRECTOR HR - CORPORATE	921	921902	101.25
99139	DIRECTOR HR - CORPORATE	921	921902	26.14



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Row Number	Exp Organization	FERC	Account	Net Amount
99140	DIRECTOR HR - CORPORATE	921	921902	33.44
99141	DIRECTOR HR - CORPORATE	921	921902	12.31
99142	MANAGER MATERIALS LOGISTICS	921	921902	116.61
99143	MANAGER SOURCING SUPPORT	921	921902	5.22
99144	CONTRACT MANAGER - XEROX CORP.	921	921003	49.84
99145	CONTRACT MANAGER - XEROX CORP.	921	921003	842.97
99146	CONTRACT MANAGER - XEROX CORP.	921	921003	1,939.75
99147	MANAGER HEALTH AND SAFETY	921	921902	4.25
99148	MANAGER HEALTH AND SAFETY	921	921902	11.68
99149	MANAGER BENEFITS AND RECORDS	921	921002	13.50
99150	DISTRIBUTION HR	905	905001	64.89
99151	DISTRIBUTION HR	905	905001	19.03
99152	DISTRIBUTION HR	905	905001	106.50
99153	DISTRIBUTION HR	905	905001	39.29
99154	DISTRIBUTION HR	921	921002	53.06
99155	DISTRIBUTION HR	921	921002	42.46
99156	DISTRIBUTION HR	921	921002	185.72
99157	DISTRIBUTION HR	921	921002	131.49
99158	DISTRIBUTION HR	921	921002	1.10
99159	DISTRIBUTION HR	921	921002	0.88
99160	DISTRIBUTION HR	921	921002	3.85
99161	DISTRIBUTION HR	921	921002	238.71
99162	DISTRIBUTION HR	921	921002	7.10
99163	DISTRIBUTION HR	921	921002	107.49
99164	DISTRIBUTION HR	921	921002	5.67
99165	DISTRIBUTION HR	921	921002	24.85
99166	DISTRIBUTION HR	921	921002	8.84
99167	DISTRIBUTION HR	921	921002	135.97
99168	DISTRIBUTION HR	921	921002	7.08
99169	DISTRIBUTION HR	921	921002	30.95
99170	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	122.91
99171	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	395.01
99172	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	341.90
99173	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	117.02
99174	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	36.54
99175	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	2.09
99176	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	61.81
99177	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	18.26
99178	MANAGER REVENUE ACCOUNTING	921	921902	11.29
99179	MANAGER PROPERTY ACCOUNTING	921	921002	3.60
99180	MANAGER PROPERTY ACCOUNTING	921	921002	11.25
99181	MANAGER - CUSTOMER ACCOUNTING	903	903006	99.90
99182	MANAGER - CUSTOMER ACCOUNTING	903	903006	66.60
99183	MANAGER - CUSTOMER ACCOUNTING	903	903006	44.40
99184	MANAGER - CUSTOMER ACCOUNTING	903	903006	72.16
99185	MANAGER - CUSTOMER ACCOUNTING	903	903906	33.30
99186	NETWORK INFRASTRUCTURE	921	921903	546.64
99187	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	4.00
99188	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	12.50
99189	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	5.00
99190	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	17.00
99191	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	38.45
99192	MANAGER MARKETING	580	580100	28,658.41
99193	MANAGER MARKETING	910	910900	6,591.50
99194	MANAGER MARKETING	930.2	930203	6,122.00
99195	MANAGER MARKETING	930.2	930203	2,395.00
99196	VP STATE REGULATION AND RATES	921	921002	17.60
99197	VP STATE REGULATION AND RATES	921	921903	73.73
99198	VP STATE REGULATION AND RATES	921	921903	183.30
99199	VP STATE REGULATION AND RATES	921	921903	357.15
99200	VP STATE REGULATION AND RATES	921	921903	30.92
99201	VP STATE REGULATION AND RATES	921	921903	3.76
99202	VP STATE REGULATION AND RATES	921	921903	8.93
99203	VP STATE REGULATION AND RATES	921	921903	13.73
99204	VP STATE REGULATION AND RATES	921	921903	13.47
99205	VP STATE REGULATION AND RATES	921	921903	60.34
99206	VP STATE REGULATION AND RATES	921	921903	94.00
99207	VP STATE REGULATION AND RATES	921	921903	399.50
99208	VP STATE REGULATION AND RATES	921	921903	150.21
99209	RESEARCH AND DEVELOPMENT	500	500900	51.80
99210	RESEARCH AND DEVELOPMENT	500	500900	24.08
99211	RESEARCH AND DEVELOPMENT	500	500900	31.47
99212	RESEARCH AND DEVELOPMENT	500	500900	178.00
99213	RESEARCH AND DEVELOPMENT	500	500900	284.75



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Row Number	Exp Organization	FERC	Account	Net Amount
99214	RESEARCH AND DEVELOPMENT	930.2	930274	2,150.00
99215	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	44.29
99216	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	566	566900	418.25
99217	DIRECTOR HR - GENERATION	921	921902	146.84
99218	MANAGER INDUSTRIAL RELATIONS	921	921902	325.00
99219	MANAGER INDUSTRIAL RELATIONS	921	921902	29.00
99220	MANAGER INDUSTRIAL RELATIONS	921	921902	457.86
99221	MANAGER INDUSTRIAL RELATIONS	921	921902	1,464.22
99222	MANAGER INDUSTRIAL RELATIONS	921	921902	27.32
99223	MANAGER INDUSTRIAL RELATIONS	921	921902	822.48
99224	MANAGER INDUSTRIAL RELATIONS	921	921902	174.80
99225	MANAGER - SUPPLIER DIVERSITY	921	921902	307.56
99226	MANAGER - SUPPLIER DIVERSITY	921	921902	215.60
99227	MANAGER - SUPPLIER DIVERSITY	921	921902	40.30
99228	MANAGER - SUPPLIER DIVERSITY	921	921902	492.25
99229	MANAGER - SUPPLIER DIVERSITY	921	921902	21.45
99230	MANAGER - SUPPLIER DIVERSITY	921	921902	21.45
99231	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	2,450.66
99232	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	532.80
99233	CORPORATE SECURITY / BUSINESS CONTINUITY	570	570100	10,355.04
99234	CORPORATE SECURITY / BUSINESS CONTINUITY	880	880100	5,768.62
99235	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	7,743.90
99236	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	75.00
99237	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921004	1,087.32
99238	CORPORATE FACILITY SERVICES	921	921004	92.25
99239	DIRECTOR CORPORATE TAX	921	921902	(2.00)
99240	FINANCIAL REPORTING	921	921902	29.66
99241	AUDIT SERVICES	921	921902	55.00
99242	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	49.27
99243	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	67.27
99244	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	67.47
99245	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	207.86
99246	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	415.80
99247	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	831.60
99248	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,909.55
99249	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,979.00
99250	IT INFRASTRUCTURE	909	909004	8.00
99251	DESKTOP OPERATIONS	921	921903	503.13
99252	DESKTOP OPERATIONS	921	921903	307.96
99253	DIRECTOR - CORPORATE COMMUNICATION	921	921903	222.76
99254	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	172.50
99255	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930191	1,970.06
99256	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	921	921003	2.46
99257	PROJECT ENGINEERING	500	500900	2.75
99258	PROJECT ENGINEERING	500	500900	2.52
99259	PROJECT ENGINEERING	500	500900	3.85
99260	PROJECT ENGINEERING	500	500900	1.10
99261	PROJECT ENGINEERING	500	500900	4.51
99262	PROJECT ENGINEERING	500	500900	7.45
99263	PROJECT ENGINEERING	921	921004	64.26
99264	PROJECT ENGINEERING	921	921902	1.87
99265	PROJECT ENGINEERING	921	921902	3.07
99266	PROJECT ENGINEERING	921	921902	(23.21)
99267	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	1,333.40
99268	ASSET INFORMATION - DISTRIBUTION	580	580100	240.14
99269	CCS RETAIL SUPPORT	901	901001	57.33
99270	CCS RETAIL SUPPORT	901	901001	58.71
99271	CCS RETAIL SUPPORT	901	901001	105.18
99272	CCS RETAIL SUPPORT	901	901001	9.55
99273	RESIDENTIAL SERVICE CENTER	903	903930	43.97
99274	RESIDENTIAL SERVICE CENTER	903	903930	16.86
99275	RESIDENTIAL SERVICE CENTER	903	903930	35.29
99276	ENERGY EFFICIENCY OPERATIONS	909	909004	8.00
99277	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	422.50
99278	MANAGER - GENERATION ENGINEERING	500	500900	1,343.55
99279	MANAGER - GENERATION ENGINEERING	500	500900	28.64
99280	MANAGER - GENERATION ENGINEERING	510	510100	38,700.00
99281	DIRECTOR - FUELS MANAGEMENT	501	501090	24.87
99282	DIRECTOR - FUELS MANAGEMENT	501	501090	123.87
99283	TRANSMISSION BALANCING AUTHORITY	561	561190	45.06
99284	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	55.92
99285	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	40.70
99286	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	45.90
99287	TRANSMISSION STRATEGY & PLANNING	560	560900	111.37





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Row Number	Exp Organization	FERC	Account	Net Amount
99288	TRANSMISSION STRATEGY & PLANNING	560	560900	237.40
99289	TRANSMISSION POLICY & TARIFFS	560	560900	2.40
99290	CONTRACT MANAGER - XEROX CORP.	921	921003	519.20
99291	CONTRACT MANAGER - XEROX CORP.	921	921003	13,723.67
99292	CORPORATE FACILITY SERVICES	921	921004	434.25
99293	CORPORATE FACILITY SERVICES	921	921004	11.25
99294	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	79.92
99295	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	13.68
99296	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	27.31
99297	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	94.14
99298	DISTRIBUTION HR	921	921002	845.00
99299	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	185.96
99300	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	22.06
99301	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	672.37
99302	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	84.09
99303	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	210.94
99304	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	24.00
99305	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,128.41
99306	AUDIT SERVICES	921	921902	75.17
99307	IT DISTRIBUTION OPERATIONS	921	921903	13.24
99308	DIRECTOR IT INFRASTRUCTURE	921	921903	45.75
99309	DIRECTOR IT INFRASTRUCTURE	921	921903	31.16
99310	NETWORK INFRASTRUCTURE	921	921004	1,231.36
99311	NETWORK INFRASTRUCTURE	921	921903	1,060.11
99312	ENTERPRISE APPLICATION SUPPORT	921	921903	37.73
99313	ENTERPRISE APPLICATION SUPPORT	921	921903	47.04
99314	ENTERPRISE APPLICATION SUPPORT	921	921903	80.95
99315	ENTERPRISE APPLICATION SUPPORT	921	921903	838.50
99316	PROJECT MANAGEMENT AND CONTROL	921	921903	7.84
99317	IT CLIENT SUPPORT SERVICES	921	921903	331.83
99318	IT CLIENT SUPPORT SERVICES	921	921903	62.36
99319	IT CLIENT SUPPORT SERVICES	921	921903	1,027.78
99320	IT CLIENT SUPPORT SERVICES	921	921903	36.72
99321	TSS TECH SUPPORT SERVICES	921	921903	2.25
99322	TSS TECH SUPPORT SERVICES	921	921903	200.38
99323	TSS TECH SUPPORT SERVICES	921	921903	39.85
99324	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	1,339.00
99325	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	14.80
99326	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	37.44
99327	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	34.56
99328	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	13.66
99329	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	1,236.00
99330	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	72.00
99331	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	28.47
99332	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	2,575.00
99333	PROJECT ENGINEERING	500	500900	388.70
99334	MANAGER, FIELD SERVICE OPERATIONS	586	586100	17.11
99335	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1.50
99336	MANAGER - GENERATION ENGINEERING	500	500900	255.86
99337	MANAGER - GENERATION ENGINEERING	500	500900	125.00
99338	MANAGER - GENERATION ENGINEERING	500	500900	71.80
99339	MANAGER - GENERATION ENGINEERING	500	500900	25.00
99340	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	57.75
99341	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	13.78
99342	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	13.65
99343	TRANSMISSION SUBSTATION & PROTECTION	570	570100	12.26
99344	MANAGER REAL ESTATE AND RIGHT OF WAY	909	909004	8.00
99345	MANAGER REAL ESTATE AND RIGHT OF WAY	930.2	930207	10.00
99346	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	5.83
99347	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	90.07
99348	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	137.24
99349	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	122.36
99350	MANAGER REVENUE ACCOUNTING	909	909004	8.00
99351	PROJECT MANAGEMENT AND CONTROL	921	921903	24.50
99352	IT SECURITY	921	921002	36.00
99353	RESIDENTIAL SERVICE CENTER	903	903930	501.40
99354	RESIDENTIAL SERVICE CENTER	903	903930	636.27
99355	BUSINESS OFFICES	903	903931	7,877.96
99356	MANAGER REMITTANCE AND COLLECTION	903	903907	18,301.27
99357	MANAGER REMITTANCE AND COLLECTION	903	903907	30.88
99358	MANAGER MARKETING	910	910001	13,750.00
99359	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	21.93
99360	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	(25.50)
99361	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	41.71



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Row Number	Exp Organization	FERC	Account	Net Amount
99362	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	(48.50)
99363	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	(23.12)
99364	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	19.89
99365	MANAGER - GENERATION ENGINEERING	500	500900	100.98
99366	MANAGER - GENERATION ENGINEERING	500	500900	1,142.20
99367	MANAGER - GENERATION ENGINEERING	510	510100	126.92
99368	MANAGER - GENERATION ENGINEERING	510	510100	11.22
99369	DIR TRANS STRATEGY & PLANNING	566	566900	334.94
99370	TRANSMISSION POLICY & TARIFFS	566	566900	1,359.61
99371	DIRECTOR HR - CORPORATE	921	921902	14.69
99372	DIRECTOR HR - CORPORATE	921	921902	14.09
99373	DIRECTOR HR - CORPORATE	921	921902	14.30
99374	DIRECTOR HR - CORPORATE	921	921902	430.64
99375	DIRECTOR HR - CORPORATE	921	921902	22.69
99376	DIRECTOR HR - CORPORATE	921	921902	48.62
99377	DIRECTOR HR - CORPORATE	921	921902	63.53
99378	DIRECTOR HR - CORPORATE	921	921902	5.45
99379	DIRECTOR HR - CORPORATE	921	921902	1.94
99380	CONTRACT MANAGER - XEROX CORP.	903	903032	152,077.00
99381	CORPORATE FACILITY SERVICES	921	921004	22.50
99382	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,779.03
99383	NETWORK INFRASTRUCTURE	510	510100	951.11
99384	NETWORK INFRASTRUCTURE	542	542100	
99385	NETWORK INFRASTRUCTURE	921	921903	(470.80)
99386	LEGAL DEPARTMENT - SERVCO	923	923100	8,638.10
99387	LEGAL DEPARTMENT - SERVCO	923	923900	4,889.65
99388	DIRECTOR ELECTRIC RELIABILITY	580	580100	61.81
99389	DIRECTOR ELECTRIC RELIABILITY	580	580100	14.04
99390	DIRECTOR ELECTRIC RELIABILITY	580	580100	600.49
99391	CCS RETAIL SUPPORT	905	905001	1,561.84
99392	CCS RETAIL SUPPORT	905	905001	8.56
99393	CCS RETAIL SUPPORT	905	905001	148.09
99394	CCS RETAIL SUPPORT	905	905001	235.92
99395	RESIDENTIAL SERVICE CENTER	901	901900	242.92
99396	RESIDENTIAL SERVICE CENTER	903	903912	123.57
99397	RESIDENTIAL SERVICE CENTER	903	903912	40.08
99398	RESIDENTIAL SERVICE CENTER	903	903912	7.58
99399	RESIDENTIAL SERVICE CENTER	903	903912	31.77
99400	RESIDENTIAL SERVICE CENTER	903	903912	33.35
99401	RESIDENTIAL SERVICE CENTER	909	909004	8.00
99402	BUSINESS OFFICES	907	907900	180.85
99403	BUSINESS OFFICES	907	907900	92.66
99404	BUSINESS OFFICES	907	907900	224.80
99405	BUSINESS OFFICES	907	907900	12.53
99406	BUSINESS OFFICES	907	907900	6.50
99407	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	118.43
99408	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.22
99409	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	26.05
99410	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	25.22
99411	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	7.20
99412	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	0.50
99413	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	671.05
99414	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	22.20
99415	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	398.24
99416	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	168.70
99417	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	78.92
99418	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	654.41
99419	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	35.00
99420	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	162.00
99421	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	139.17
99422	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	215.80
99423	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	210.14
99424	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	38.58
99425	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	318.02
99426	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	4.24
99427	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	128.87
99428	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	411.78
99429	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	58.95
99430	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	360.46
99431	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	14.83
99432	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	15.20
99433	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	18.01
99434	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	330.00
99435	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	921	921002	18.90



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Row Number	Exp Organization	FERC	Account	Net Amount
99436	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	921	921002	13.50
99437	MANAGER MARKETING	909	909010	359.42
99438	VP STATE REGULATION AND RATES	921	921903	12.22
99439	VP STATE REGULATION AND RATES	921	921903	112.37
99440	VP STATE REGULATION AND RATES	921	921903	27.26
99441	VP STATE REGULATION AND RATES	921	921903	43.38
99442	VP STATE REGULATION AND RATES	921	921903	22.41
99443	VP STATE REGULATION AND RATES	921	921903	134.00
99444	VP STATE REGULATION AND RATES	921	921903	48.96
99445	VP STATE REGULATION AND RATES	921	921903	169.11
99446	VP STATE REGULATION AND RATES	921	921903	237.63
99447	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,678.05
99448	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	307.20
99449	RESEARCH AND DEVELOPMENT	500	500900	27.22
99450	RESEARCH AND DEVELOPMENT	500	500900	143.20
99451	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	22.25
99452	MANAGER - GENERATION ENGINEERING	500	500900	18.28
99453	MANAGER - GENERATION ENGINEERING	500	500900	2.01
99454	VP - POWER GENERATION	500	500900	55.71
99455	VP - POWER GENERATION	500	500900	51.50
99456	VP - POWER GENERATION	500	500900	359.34
99457	DIR TRANS STRATEGY & PLANNING	566	566900	10.15
99458	TRANSMISSION BALANCING AUTHORITY	561	561190	22.53
99459	TRANSMISSION BALANCING AUTHORITY	561	561190	18.90
99460	TRANSMISSION BALANCING AUTHORITY	561	561190	55.03
99461	TRANSMISSION BALANCING AUTHORITY	561	561190	13.82
99462	TRANSMISSION BALANCING AUTHORITY	561	561190	78.50
99463	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1.28
99464	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	15.33
99465	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1.86
99466	MANAGER - TRANSMISSION LINES	566	566900	877.80
99467	TRANSMISSION POLICY & TARIFFS	560	560900	19.25
99468	TRANSMISSION POLICY & TARIFFS	560	560900	2.80
99469	TRANSMISSION POLICY & TARIFFS	560	560900	21.76
99470	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	30.00
99471	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	13.75
99472	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	213.93
99473	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	30.65
99474	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	145.77
99475	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	21.45
99476	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	72.04
99477	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	258.50
99478	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	23.44
99479	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	447.42
99480	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	63.68
99481	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	14.55
99482	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	26.46
99483	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	432.00
99484	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	273.00
99485	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	995.41
99486	PROJECT PLANNING AND MANAGEMENT	921	921004	1,008.99
99487	PROJECT PLANNING AND MANAGEMENT	921	921004	252.25
99488	PROJECT PLANNING AND MANAGEMENT	923	923900	597.08
99489	PROJECT PLANNING AND MANAGEMENT	923	923900	70.01
99490	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	30.33
99491	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	33.32
99492	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	80.54
99493	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	18.83
99494	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,045.63
99495	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.32
99496	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	31.05
99497	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	68.47
99498	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	108.02
99499	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	68.47
99500	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3.32
99501	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1,045.63
99502	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	18.83
99503	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	80.54
99504	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	33.32
99505	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	30.33
99506	FINANCIAL REPORTING	921	921902	51.11
99507	CHIEF INFORMATION OFFICER	921	921903	25.48
99508	CHIEF INFORMATION OFFICER	921	921903	6.18
99509	CHIEF INFORMATION OFFICER	921	921903	32.41



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Row Number	Exp Organization	FERC	Account	Net Amount
99510	CHIEF INFORMATION OFFICER	921	921903	15.58
99511	CHIEF INFORMATION OFFICER	921	921903	284.22
99512	CHIEF INFORMATION OFFICER	921	921903	9.31
99513	DIRECTOR OF IT BUSINESS APPS	921	921903	171.79
99514	DIRECTOR OF IT BUSINESS APPS	921	921903	293.72
99515	DIRECTOR OF IT BUSINESS APPS	921	921903	64.28
99516	DIRECTOR OF IT BUSINESS APPS	921	921903	13.99
99517	DIRECTOR OF IT BUSINESS APPS	921	921903	5.04
99518	DIRECTOR OF IT BUSINESS APPS	921	921903	25.48
99519	DIRECTOR IT INFRASTRUCTURE	921	921903	19.67
99520	NETWORK INFRASTRUCTURE	921	921903	117.36
99521	IT INFRASTRUCTURE	921	921903	103.72
99522	IT INFRASTRUCTURE	921	921903	7.46
99523	IT SECURITY	921	921903	12,617.50
99524	LEGAL DEPARTMENT - SERVCO	921	921903	30.53
99525	LEGAL DEPARTMENT - SERVCO	923	923900	(8,238.56)
99526	COMPLIANCE DEPT	921	921903	659.00
99527	COMPLIANCE DEPT	921	921903	6.93
99528	MANAGER EXTERNAL AND BRAND COMMUNICATION	913	913012	258.75
99529	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	1,654.98
99530	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930191	589.00
99531	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	85.00
99532	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	65.30
99533	PROJECT ENGINEERING	500	500900	31.17
99534	ASSET INFORMATION -DISTRIBUTION	588	588100	900.00
99535	ASSET INFORMATION -DISTRIBUTION	588	588100	732.03
99536	ASSET INFORMATION -DISTRIBUTION	588	588100	103.39
99537	ASSET INFORMATION -DISTRIBUTION	588	588100	52.00
99538	ENERGY DELIVERY IT	580	580100	7.00
99539	ENERGY DELIVERY IT	580	580100	84.92
99540	CCS RETAIL SUPPORT	901	901001	216.47
99541	CCS RETAIL SUPPORT	901	901001	62.91
99542	CCS RETAIL SUPPORT	901	901001	887.51
99543	RESIDENTIAL SERVICE CENTER	903	903912	240.42
99544	RESIDENTIAL SERVICE CENTER	903	903912	26.43
99545	RESIDENTIAL SERVICE CENTER	903	903912	102.12
99546	RESIDENTIAL SERVICE CENTER	903	903930	77.36
99547	BUSINESS OFFICES	907	907900	205.11
99548	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	100.56
99549	DIRECTOR CUSTOMER SERVICE AND MARKETING	930.2	930202	170.00
99550	MANAGER MARKETING	908	908902	12,450.00
99551	MANAGER MARKETING	930.9	930903	2,500.00
99552	VP STATE REGULATION AND RATES	921	921903	391.59
99553	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	34.29
99554	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	280.67
99555	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,429.46
99556	MANAGER - TRANSMISSION LINES	566	566900	57.75
99557	MANAGER - TRANSMISSION LINES	566	566900	6.93
99558	MANAGER - TRANSMISSION LINES	566	566900	107.25
99559	SYSTEM RESTORATION AND OPERATIONS	588	588900	494.88
99560	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.76
99561	SYSTEM RESTORATION AND OPERATIONS	588	588900	779.00
99562	SYSTEM RESTORATION AND OPERATIONS	588	588900	586.09
99563	SYSTEM RESTORATION AND OPERATIONS	588	588900	425.66
99564	SYSTEM RESTORATION AND OPERATIONS	588	588900	580.00
99565	SYSTEM RESTORATION AND OPERATIONS	588	588900	247.44
99566	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.80
99567	SYSTEM RESTORATION AND OPERATIONS	588	588900	21.44
99568	SYSTEM RESTORATION AND OPERATIONS	887	887100	100.94
99569	DIRECTOR OPERATING SERVICES	901	901001	26.88
99570	DIRECTOR OPERATING SERVICES	921	921902	100.00
99571	PROJECT PLANNING AND MANAGEMENT	832	832100	524.77
99572	CORPORATE FACILITY SERVICES	921	921003	253.68
99573	CORPORATE FACILITY SERVICES	921	921004	74.74
99574	CORPORATE FACILITY SERVICES	921	921004	189.89
99575	CORPORATE FACILITY SERVICES	921	921004	75.60
99576	CORPORATE FACILITY SERVICES	921	921004	427.14
99577	DIRECTOR ENVIRONMENTAL AFFAIRS	821	821100	2,974.54
99578	DIRECTOR ENVIRONMENTAL AFFAIRS	821	821100	1,930.99
99579	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	50.00
99580	IT SHARED SERVICES APPLICATIONS	923	923900	2,734.20
99581	IT SHARED SERVICES APPLICATIONS	923	923900	6,972.55
99582	NETWORK INFRASTRUCTURE	921	921004	603.44
99583	NETWORK INFRASTRUCTURE	921	921903	76.13





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
99584	NETWORK INFRASTRUCTURE	921	921903	124.96
99585	NETWORK INFRASTRUCTURE	921	921903	117.30
99586	NETWORK INFRASTRUCTURE	921	921903	279.69
99587	NETWORK INFRASTRUCTURE	921	921903	272.36
99588	NETWORK INFRASTRUCTURE	921	921903	279.69
99589	NETWORK INFRASTRUCTURE	921	921903	12,683.70
99590	NETWORK INFRASTRUCTURE	921	921903	15,377.16
99591	NETWORK INFRASTRUCTURE	921	921903	8,237.01
99592	NETWORK INFRASTRUCTURE	921	921903	60.15
99593	NETWORK INFRASTRUCTURE	921	921903	60.15
99594	NETWORK INFRASTRUCTURE	921	921903	60.95
99595	NETWORK INFRASTRUCTURE	921	921903	12.13
99596	NETWORK INFRASTRUCTURE	921	921903	16.37
99597	NETWORK INFRASTRUCTURE	935	935391	12,695.80
99598	IT CLIENT SUPPORT SERVICES	921	921903	119.62
99599	IT CLIENT SUPPORT SERVICES	921	921903	51.20
99600	IT CLIENT SUPPORT SERVICES	921	921903	11.27
99601	DESKTOP OPERATIONS	935	935488	2,187.64
99602	LEGAL DEPARTMENT - SERVCO	921	921003	256.93
99603	LEGAL DEPARTMENT - SERVCO	921	921903	72.89
99604	LEGAL DEPARTMENT - SERVCO	921	921903	6.54
99605	LEGAL DEPARTMENT - SERVCO	921	921903	40.76
99606	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	237.25
99607	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	214.86
99608	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	117.18
99609	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	471.33
99610	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	6.37
99611	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923100	172.50
99612	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923900	2,118.83
99613	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	40.04
99614	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	10.00
99615	VP ENERGY DELIVERY DISTRIBUTION	580	580100	14.10
99616	VP ENERGY DELIVERY DISTRIBUTION	580	580100	84.32
99617	VP ENERGY DELIVERY DISTRIBUTION	580	580100	52.77
99618	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	209.80
99619	RESIDENTIAL SERVICE CENTER	925	925001	1,060.00
99620	MANAGER REMITTANCE AND COLLECTION	903	903022	33.30
99621	MANAGER - GENERATION ENGINEERING	500	500900	16.00
99622	MANAGER - GENERATION ENGINEERING	500	500900	202.78
99623	MANAGER - GENERATION ENGINEERING	510	510100	1,459.85
99624	MANAGER - GENERATION ENGINEERING	510	510100	58.38
99625	MANAGER - GENERATION ENGINEERING	510	510100	15.76
99626	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501090	5,189.81
99627	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,368.48
99628	DIRECTOR - TRANSMISSION	561	561190	216.34
99629	DIRECTOR - TRANSMISSION	561	561190	21.87
99630	DIRECTOR - TRANSMISSION	561	561190	1.45
99631	DIRECTOR - TRANSMISSION	561	561190	56.07
99632	DIRECTOR - TRANSMISSION	561	561190	48.42
99633	DIRECTOR - TRANSMISSION	561	561190	33.60
99634	DIRECTOR - TRANSMISSION	561	561190	141.03
99635	DIRECTOR - TRANSMISSION	561	561190	2.10
99636	TRANSMISSION POLICY & TARIFFS	566	566900	968.80
99637	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	295.27
99638	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	1,965.00
99639	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	520.00
99640	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	200.00
99641	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	69.95
99642	DIRECTOR CORPORATE TAX	923	923302	700.00
99643	NETWORK INFRASTRUCTURE	921	921903	5.00
99644	IT CLIENT SUPPORT SERVICES	921	921903	382.05
99645	IT CLIENT SUPPORT SERVICES	921	921903	73.52
99646	IT CLIENT SUPPORT SERVICES	921	921903	95.06
99647	IT CLIENT SUPPORT SERVICES	921	921903	26.46
99648	TSS TECH SUPPORT SERVICES	921	921903	2.45
99649	TSS TECH SUPPORT SERVICES	921	921903	34.07
99650	DESKTOP OPERATIONS	935	935488	2,109.51
99651	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	172.63
99652	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	3.00
99653	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	407.50
99654	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	294.60
99655	ENERGY EFFICIENCY OPERATIONS	909	909004	8.00
99656	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.06
99657	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	8.00



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Row Number	Exp Organization	FERC	Account	Net Amount
99658	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	13.22
99659	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	14.25
99660	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	106.01
99661	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.32
99662	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	11.72
99663	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	54.39
99664	MANAGER - GENERATION ENGINEERING	500	500100	414.69
99665	MANAGER - GENERATION ENGINEERING	510	510100	34,165.00
99666	GENERATION SYSTEM PLANNING	500	500900	30.39
99667	GENERATION SYSTEM PLANNING	500	500900	35.15
99668	GENERATION SYSTEM PLANNING	500	500900	17.54
99669	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	560	560100	21.47
99670	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	23.65
99671	MANAGER - TRANSMISSION LINES	563	563100	10.00
99672	MANAGER - TRANSMISSION LINES	563	563100	173.31
99673	MANAGER - TRANSMISSION LINES	563	563100	12.93
99674	MANAGER - TRANSMISSION LINES	563	563100	15.00
99675	MANAGER - TRANSMISSION LINES	563	563100	11.00
99676	MANAGER - TRANSMISSION LINES	566	566900	877.80
99677	MANAGER - TRANSMISSION LINES	571	571100	11.00
99678	MANAGER - TRANSMISSION LINES	571	571100	95.44
99679	MANAGER - TRANSMISSION LINES	571	571100	23.02
99680	MANAGER - TRANSMISSION LINES	571	571100	2.40
99681	FACILITY OPERATIONS NORTH	570	570100	3,920.56
99682	FACILITY OPERATIONS NORTH	570	570100	2,640.48
99683	FACILITY OPERATIONS NORTH	880	880100	747.54
99684	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	2,287.35
99685	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	762.45
99686	CORPORATE FACILITY SERVICES	923	923100	2,669.99
99687	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1,948.75
99688	MANAGER FINANCIAL SYSTEMS	921	921902	104,869.40
99689	MANAGER PROPERTY ACCOUNTING	923	923100	4,126.10
99690	MANAGER PROPERTY ACCOUNTING	923	923100	2,076.40
99691	ITSD - RETAIL APPLICATIONS	921	921903	41.62
99692	NETWORK INFRASTRUCTURE	921	921903	38.30
99693	NETWORK INFRASTRUCTURE	921	921903	174.71
99694	NETWORK INFRASTRUCTURE	921	921903	389.70
99695	NETWORK INFRASTRUCTURE	921	921903	1.78
99696	IT INFRASTRUCTURE	921	921903	7.18
99697	IT INFRASTRUCTURE	921	921903	7.93
99698	IT SECURITY	921	921903	19.11
99699	IT SECURITY	921	921903	80.85
99700	IT SECURITY	921	921903	24.50
99701	IT SECURITY	921	921903	137.88
99702	IT SECURITY	921	921903	3.44
99703	DESKTOP OPERATIONS	921	921903	12,198.27
99704	DESKTOP OPERATIONS	921	921903	4,479.25
99705	GENERAL COUNSEL - SERVCO	921	921903	233.40
99706	GENERAL COUNSEL - SERVCO	921	921903	82.12
99707	GENERAL COUNSEL - SERVCO	921	921903	30.08
99708	GENERAL COUNSEL - SERVCO	921	921903	2.35
99709	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	4.80
99710	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	6.72
99711	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	564.72
99712	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	225.44
99713	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	161.14
99714	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	582.63
99715	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	549.36
99716	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	3.21
99717	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	31.49
99718	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	62.86
99719	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	10.00
99720	RESIDENTIAL SERVICE CENTER	903	903030	60.80
99721	RESIDENTIAL SERVICE CENTER	903	903030	216.62
99722	BUSINESS SERVICE CENTER	903	903036	92.13
99723	VP STATE REGULATION AND RATES	921	921002	16.88
99724	VP STATE REGULATION AND RATES	921	921903	33.32
99725	VP STATE REGULATION AND RATES	921	921903	8.41
99726	VP STATE REGULATION AND RATES	921	921903	43.30
99727	MANAGER - GENERATION ENGINEERING	500	500900	44.16
99728	MANAGER - GENERATION ENGINEERING	500	500900	55.50
99729	MANAGER - GENERATION ENGINEERING	500	500900	349.65
99730	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	16.96
99731	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	153.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
99732	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	528.34
99733	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	199.82
99734	SUBSTATION ENGINEERING AND DESIGN	588	588900	123.63
99735	MANAGER INDUSTRIAL RELATIONS	921	921902	509.20
99736	MANAGER INDUSTRIAL RELATIONS	921	921902	230.00
99737	MANAGER INDUSTRIAL RELATIONS	921	921902	685.00
99738	DISTRIBUTION HR	921	921002	29.97
99739	DISTRIBUTION HR	921	921002	23.97
99740	DISTRIBUTION HR	921	921002	104.89
99741	DISTRIBUTION HR	921	921002	6.70
99742	DISTRIBUTION HR	921	921002	5.35
99743	DISTRIBUTION HR	921	921002	23.41
99744	DISTRIBUTION HR	921	921002	12.13
99745	DISTRIBUTION HR	921	921002	9.70
99746	DISTRIBUTION HR	921	921002	42.44
99747	DIRECTOR CORPORATE FINANCE	921	921902	555.21
99748	DIRECTOR CORPORATE FINANCE	921	921902	92.73
99749	DIRECTOR CORPORATE FINANCE	921	921902	83.66
99750	DIRECTOR CORPORATE FINANCE	921	921902	12.98
99751	DIRECTOR CORPORATE FINANCE	921	921902	1.62
99752	DIRECTOR CORPORATE FINANCE	921	921902	18.00
99753	DIRECTOR CORPORATE FINANCE	921	921902	11.92
99754	CREDIT AND CONTRACT ADMINISTRATION	921	921902	34.50
99755	CREDIT AND CONTRACT ADMINISTRATION	921	921902	4.60
99756	CREDIT AND CONTRACT ADMINISTRATION	921	921902	17.64
99757	CREDIT AND CONTRACT ADMINISTRATION	921	921902	305.50
99758	IT DISTRIBUTION OPERATIONS	921	921903	101.02
99759	IT INFRASTRUCTURE	921	921903	14.60
99760	DESKTOP OPERATIONS	921	921903	22.45
99761	COMPLAINTS AND INQUIRY	903	903936	111.00
99762	COMPLAINTS AND INQUIRY	903	903936	54.51
99763	COMPLAINTS AND INQUIRY	903	903936	40.16
99764	COMPLAINTS AND INQUIRY	903	903936	124.34
99765	MANAGER REMITTANCE AND COLLECTION	903	903907	30.88
99766	VP STATE REGULATION AND RATES	923	923900	2,405.24
99767	VP STATE REGULATION AND RATES	923	923900	632.79
99768	ENERGY EFFICIENCY OPERATIONS - NON DSM	921	921002	36.00
99769	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	196.28
99770	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	24.86
99771	RESEARCH AND DEVELOPMENT	500	500900	10.18
99772	RESEARCH AND DEVELOPMENT	500	500900	73.98
99773	MANAGER - GENERATION ENGINEERING	500	500900	21.76
99774	MANAGER - GENERATION ENGINEERING	500	500900	2.73
99775	MANAGER - GENERATION ENGINEERING	500	500900	4.77
99776	MANAGER - GENERATION ENGINEERING	500	500900	571.10
99777	MANAGER - GENERATION ENGINEERING	500	500900	66.53
99778	MANAGER - GENERATION ENGINEERING	510	510100	7.39
99779	MANAGER - GENERATION ENGINEERING	510	510100	63.46
99780	DIR TRANS STRATEGY & PLANNING	566	566900	222.99
99781	DIR TRANS STRATEGY & PLANNING	566	566900	2.10
99782	DIR TRANS STRATEGY & PLANNING	566	566900	202.78
99783	TRANSMISSION BALANCING AUTHORITY	561	561190	56.12
99784	TRANSMISSION BALANCING AUTHORITY	561	561190	56.12
99785	TRANSMISSION BALANCING AUTHORITY	561	561190	42.29
99786	TRANSMISSION BALANCING AUTHORITY	561	561190	39.19
99787	TRANSMISSION BALANCING AUTHORITY	566	566100	78.50
99788	TRANSMISSION BALANCING AUTHORITY	566	566100	9.45
99789	TRANSMISSION SYSTEM OPERATIONS	566	566900	111.29
99790	TRANSMISSION SYSTEM OPERATIONS	566	566900	109.35
99791	TRANSMISSION SYSTEM OPERATIONS	566	566900	106.25
99792	TRANSMISSION SYSTEM OPERATIONS	566	566900	158.88
99793	TRANSMISSION SYSTEM OPERATIONS	566	566900	158.76
99794	TRANSMISSION SYSTEM OPERATIONS	566	566900	155.36
99795	TRANSMISSION SYSTEM OPERATIONS	566	566900	291.66
99796	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	22.50
99797	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	48.06
99798	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	8.85
99799	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	9.60
99800	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	14.99
99801	TRANSMISSION SUBSTATION & PROTECTION	566	566900	9.46
99802	TRANSMISSION POLICY & TARIFFS	560	560900	4.24
99803	TRANSMISSION POLICY & TARIFFS	560	560900	28.09
99804	TRANSMISSION POLICY & TARIFFS	560	560900	2.80
99805	TRANSMISSION POLICY & TARIFFS	560	560900	21.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
99806	TRANSMISSION POLICY & TARIFFS	560	560900	90.66
99807	TRANSMISSION POLICY & TARIFFS	560	560900	11.82
99808	TRANSMISSION POLICY & TARIFFS	560	560900	5.30
99809	ECONOMIC ANALYSIS	921	921002	37.50
99810	CONTRACT MANAGER - XEROX CORP.	921	921003	135.90
99811	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	1,437.00
99812	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	213.05
99813	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	331.92
99814	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	300.00
99815	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588900	14.00
99816	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	160.81
99817	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	6.86
99818	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	108.15
99819	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	45.46
99820	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	99.78
99821	CFO	921	921902	312.77
99822	CFO	921	921902	357.60
99823	CFO	921	921902	16.25
99824	CFO	921	921902	47.52
99825	REGULATORY ACCOUNTING AND REPORTING	921	921902	8.93
99826	MANAGER - CUSTOMER ACCOUNTING	903	903006	147.63
99827	MANAGER PAYROLL	921	921902	60.00
99828	MANAGER PAYROLL	921	921902	103.61
99829	NETWORK INFRASTRUCTURE	506	506100	141.30
99830	NETWORK INFRASTRUCTURE	506	506100	32.80
99831	NETWORK INFRASTRUCTURE	506	506100	100.30
99832	NETWORK INFRASTRUCTURE	506	506100	368.95
99833	NETWORK INFRASTRUCTURE	506	506100	3,673.10
99834	NETWORK INFRASTRUCTURE	921	921903	686.24
99835	IT INFRASTRUCTURE	921	921903	68.81
99836	IT INFRASTRUCTURE	921	921903	21.13
99837	IT INFRASTRUCTURE	921	921903	212.90
99838	IT INFRASTRUCTURE	921	921903	7.93
99839	DESKTOP OPERATIONS	935	935488	171.56
99840	DESKTOP OPERATIONS	935	935488	2,871.05
99841	DIRECTOR - CORPORATE COMMUNICATION	921	921903	88.88
99842	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	8,820.00
99843	COMPLAINTS AND INQUIRY	903	903036	1,284.18
99844	COMPLAINTS AND INQUIRY	903	903036	438.54
99845	MANAGER - GENERATION ENGINEERING	500	500900	34.77
99846	MANAGER - GENERATION ENGINEERING	500	500900	53.75
99847	TRANSMISSION BALANCING AUTHORITY	561	561190	65.26
99848	MANAGER - TRANSMISSION LINES	566	566900	1,111.88
99849	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	611.20
99850	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	189.28
99851	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	33.57
99852	CONTRACT MANAGER - XEROX CORP.	903	903032	190.00
99853	CONTRACT MANAGER - XEROX CORP.	903	903032	17,800.37
99854	CONTRACT MANAGER - XEROX CORP.	921	921003	5,483.54
99855	CONTRACT MANAGER - XEROX CORP.	923	923100	55,046.17
99856	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	23.44
99857	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	447.42
99858	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	60.99
99859	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.88
99860	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	20.38
99861	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	32.65
99862	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	31.32
99863	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	36.87
99864	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	141.18
99865	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	282.36
99866	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	108.05
99867	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	12.12
99868	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	4.32
99869	FINANCIAL REPORTING	921	921902	9.36
99870	FINANCIAL REPORTING	921	921902	0.36
99871	FINANCIAL REPORTING	921	921902	2.37
99872	FINANCIAL REPORTING	921	921902	53.52
99873	DIRECTOR CORPORATE FINANCE	921	921003	34,000.00
99874	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	11,308.79
99875	IT ENERGY SERVICES	935	935488	38.85
99876	IT CUSTOMER APPLICATIONS	923	923900	2,691.44
99877	IT CUSTOMER APPLICATIONS	935	935488	1,884.28
99878	IT SHARED SERVICES APPLICATIONS	921	921903	136.22
99879	LEGAL DEPARTMENT - SERVCO	921	921003	367.31





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Row Number	Exp Organization	FERC	Account	Net Amount
99880	COMPLIANCE DEPT	921	921002	13.50
99881	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	60,000.00
99882	CCS RETAIL SUPPORT	901	901001	204.83
99883	CCS RETAIL SUPPORT	901	901001	4.00
99884	CCS RETAIL SUPPORT	901	901001	28.00
99885	CCS RETAIL SUPPORT	901	901001	172.60
99886	RESIDENTIAL SERVICE CENTER	903	903930	15.33
99887	MANAGER REMITTANCE AND COLLECTION	903	903907	30.88
99888	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	21.32
99889	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	49.40
99890	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	25.60
99891	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	10.00
99892	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	34.74
99893	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	91.34
99894	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	276.44
99895	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	57.97
99896	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	17.67
99897	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	149.02
99898	RESEARCH AND DEVELOPMENT	930.2	930274	(3,500.00)
99899	MANAGER - GENERATION ENGINEERING	500	500100	14.21
99900	MANAGER - GENERATION ENGINEERING	500	500100	13.63
99901	MANAGER - GENERATION ENGINEERING	500	500100	13.83
99902	MANAGER - GENERATION ENGINEERING	500	500100	112.73
99903	MANAGER - GENERATION ENGINEERING	500	500100	61.44
99904	MANAGER - GENERATION ENGINEERING	500	500100	47.02
99905	MANAGER - GENERATION ENGINEERING	500	500100	5.27
99906	MANAGER - GENERATION ENGINEERING	500	500100	1.88
99907	MANAGER - GENERATION ENGINEERING	500	500900	13.76
99908	MANAGER - GENERATION ENGINEERING	500	500900	1,044.46
99909	MANAGER - GENERATION ENGINEERING	500	500900	22.36
99910	MANAGER - GENERATION ENGINEERING	500	500900	66.27
99911	MANAGER - GENERATION ENGINEERING	500	500900	158.89
99912	MANAGER - GENERATION ENGINEERING	500	500900	7.95
99913	MANAGER - GENERATION ENGINEERING	500	500900	60.20
99914	MANAGER - GENERATION ENGINEERING	500	500900	99.38
99915	MANAGER - GENERATION ENGINEERING	500	500900	21.50
99916	MANAGER - GENERATION ENGINEERING	510	510100	119.88
99917	MANAGER - GENERATION ENGINEERING	510	510100	86.47
99918	MANAGER - GENERATION ENGINEERING	510	510100	35,064.00
99919	MANAGER - GENERATION ENGINEERING	510	510100	68,912.00
99920	DIRECTOR - FUELS MANAGEMENT	501	501090	13.49
99921	GENERATION SYSTEM PLANNING	500	500900	9.32
99922	TRANSMISSION SYSTEM OPERATIONS	566	566900	37.50
99923	TRANSMISSION POLICY & TARIFFS	560	560900	25.20
99924	TRANSMISSION POLICY & TARIFFS	560	560900	69.96
99925	TRANSMISSION POLICY & TARIFFS	560	560900	28.93
99926	TRANSMISSION POLICY & TARIFFS	560	560900	90.88
99927	TRANSMISSION POLICY & TARIFFS	560	560900	415.34
99928	TRANSMISSION POLICY & TARIFFS	560	560900	27.52
99929	TRANSMISSION POLICY & TARIFFS	560	560900	78.77
99930	TRANSMISSION POLICY & TARIFFS	560	560900	271.18
99931	MANAGER OFFICE FACILITIES	818	818100	420.00
99932	MANAGER OFFICE FACILITIES	818	818100	200.00
99933	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	345.00
99934	CORPORATE FACILITY SERVICES	921	921004	302.40
99935	MANAGER PROPERTY ACCOUNTING	921	921902	61.75
99936	MANAGER PROPERTY ACCOUNTING	921	921902	26.13
99937	MANAGER PROPERTY ACCOUNTING	921	921902	21.45
99938	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	318.85
99939	IT CUSTOMER APPLICATIONS	921	921903	208.15
99940	IT SHARED SERVICES APPLICATIONS	921	921903	239.90
99941	IT SHARED SERVICES APPLICATIONS	921	921903	551.58
99942	IT SHARED SERVICES APPLICATIONS	921	921903	35.90
99943	IT SHARED SERVICES APPLICATIONS	921	921903	649.25
99944	NETWORK INFRASTRUCTURE	513	513100	744.63
99945	NETWORK INFRASTRUCTURE	513	513100	85.68
99946	NETWORK INFRASTRUCTURE	588	588100	53.41
99947	NETWORK INFRASTRUCTURE	921	921004	268.99
99948	NETWORK INFRASTRUCTURE	921	921903	3,872.73
99949	NETWORK INFRASTRUCTURE	921	921903	1,238.88
99950	NETWORK INFRASTRUCTURE	921	921903	22,877.13
99951	NETWORK INFRASTRUCTURE	921	921903	186.00
99952	NETWORK INFRASTRUCTURE	921	921903	13,174.20
99953	NETWORK INFRASTRUCTURE	921	921903	2.36



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Row Number	Exp Organization	FERC	Account	Net Amount
99954	IT SECURITY	921	921903	5.68
99955	IT SECURITY	921	921903	2.94
99956	IT SECURITY	921	921903	17.64
99957	IT SECURITY	921	921903	7.84
99958	IT SECURITY	921	921903	66.06
99959	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	7,675.50
99960	PROJECT ENGINEERING	500	500900	2.48
99961	ENERGY DELIVERY IT	580	580100	32.00
99962	ENERGY DELIVERY IT	580	580100	444.00
99963	DIRECTOR REVENUE COLLECTION	903	903001	1,194.00
99964	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	441.10
99965	DIRECTOR - GENERATION SERVICES	500	500900	126.93
99966	DIRECTOR - GENERATION SERVICES	500	500900	34.83
99967	DIRECTOR - GENERATION SERVICES	500	500900	131.68
99968	DIRECTOR - GENERATION SERVICES	500	500900	426.20
99969	DIRECTOR - GENERATION SERVICES	500	500900	6.09
99970	DIRECTOR - GENERATION SERVICES	500	500900	69.66
99971	DIRECTOR - GENERATION SERVICES	500	500900	21.50
99972	MANAGER - GENERATION ENGINEERING	510	510100	136,164.00
99973	TRANSMISSION SYSTEM OPERATIONS	566	566900	52.00
99974	TRANSMISSION SYSTEM OPERATIONS	566	566900	50.00
99975	TRANSMISSION SYSTEM OPERATIONS	566	566900	83.34
99976	TRANSMISSION SYSTEM OPERATIONS	566	566900	637.89
99977	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	101.75
99978	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	18.90
99979	MANAGER SOURCING SUPPORT	921	921902	0.77
99980	MANAGER SOURCING SUPPORT	921	921902	0.59
99981	MANAGER SOURCING SUPPORT	921	921902	1.65
99982	MANAGER SOURCING SUPPORT	921	921902	3.68
99983	CORPORATE SECURITY / BUSINESS CONTINUITY	562	562100	315.00
99984	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	431.23
99985	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	388.00
99986	FIRE PROTECTION	562	562100	270.00
99987	FIRE PROTECTION	880	880100	90.00
99988	FIRE PROTECTION	880	880100	90.00
99989	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	62.16
99990	RISK MANAGEMENT	924	924100	15,619.50
99991	RISK MANAGEMENT	925	925100	62,478.00
99992	IT SHARED SERVICES APPLICATIONS	935	935488	3,260.01
99993	IT SHARED SERVICES APPLICATIONS	935	935488	2,411.47
99994	NETWORK INFRASTRUCTURE	921	921004	8.77
99995	NETWORK INFRASTRUCTURE	921	921004	16.05
99996	NETWORK INFRASTRUCTURE	921	921903	11.14
99997	NETWORK INFRASTRUCTURE	921	921903	22.02
99998	NETWORK INFRASTRUCTURE	921	921903	74.37
99999	NETWORK INFRASTRUCTURE	921	921903	667.63
100000	NETWORK INFRASTRUCTURE	921	921903	7.95
100001	ENTERPRISE APPLICATION SUPPORT	921	921903	896.25
100002	IT CLIENT SUPPORT SERVICES	921	921903	233.53
100003	IT CLIENT SUPPORT SERVICES	921	921903	36.72
100004	COMPLIANCE DEPT	921	921903	40.79
100005	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921003	1,800.00
100006	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	20.00
100007	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	110.38
100008	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	37.86
100009	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	26.80
100010	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	76.83
100011	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	4.80
100012	DIRECTOR ELECTRIC RELIABILITY	580	580100	23.57
100013	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	189.80
100014	MANAGER REMITTANCE AND COLLECTION	903	903022	33.30
100015	VP STATE REGULATION AND RATES	921	921002	13.50
100016	MANAGER - GENERATION ENGINEERING	500	500900	90.00
100017	MANAGER - GENERATION ENGINEERING	500	500900	499.50
100018	TRANSMISSION SYSTEM OPERATIONS	566	566900	17.48
100019	ENERGY DELIVERY BUDGETING	921	921002	33.75
100020	SARBANES OXLEY	921	921902	36.21
100021	SARBANES OXLEY	921	921902	12.14
100022	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	12.50
100023	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.50
100024	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	466.25
100025	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	107.10
100026	IT SECURITY	921	921903	149.19
100027	IT CLIENT SUPPORT SERVICES	921	921002	35.20



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100028	LEGAL DEPARTMENT - SERVCO	921	921903	117.68
100029	LEGAL DEPARTMENT - SERVCO	921	921903	3.99
100030	LEGAL DEPARTMENT - SERVCO	921	921903	15.58
100031	COMPLIANCE DEPT	921	921903	24.48
100032	SVP ENERGY DELIVERY	580	580100	112.50
100033	MANAGER - GENERATION ENGINEERING	500	500900	2,279.00
100034	MANAGER - GENERATION ENGINEERING	500	500900	80.52
100035	MANAGER - GENERATION ENGINEERING	500	500900	186.73
100036	MANAGER - GENERATION ENGINEERING	500	500900	11.12
100037	VICE PRESIDENT - TRANSMISSION	566	566900	1,050.00
100038	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	27.92
100039	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	678.25
100040	TRANS RELIABILITY & COMPLIANCE	561	561590	5.21
100041	MANAGER - TECHNICAL AND SAFETY TRAINING	501	501090	516.55
100042	CONTRACT MANAGER - XEROX CORP.	923	923100	80.07
100043	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	-
100044	PROJECT PLANNING AND MANAGEMENT	880	880100	582.40
100045	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	77.08
100046	DIRECTOR CORPORATE FINANCE	921	921903	116.62
100047	IT SHARED SERVICES APPLICATIONS	921	921903	43.09
100048	NETWORK INFRASTRUCTURE	921	921903	15.29
100049	RESIDENTIAL SERVICE CENTER	903	903030	40.08
100050	RESIDENTIAL SERVICE CENTER	903	903030	97.01
100051	RESIDENTIAL SERVICE CENTER	903	903930	447.63
100052	BUSINESS SERVICE CENTER	903	903930	3,013.73
100053	DIRECTOR REVENUE COLLECTION	903	903001	1,263.65
100054	MANAGER MARKETING	910	910900	989.22
100055	CUSTOMER ENERGY EFFICIENCY	921	921903	143.49
100056	CUSTOMER ENERGY EFFICIENCY	921	921903	57.09
100057	CUSTOMER ENERGY EFFICIENCY	921	921903	5.91
100058	CUSTOMER ENERGY EFFICIENCY	921	921903	5.88
100059	VP STATE REGULATION AND RATES	921	921903	28.17
100060	VP STATE REGULATION AND RATES	921	921903	77.21
100061	MANAGER - GENERATION ENGINEERING	500	500900	23.87
100062	MANAGER - GENERATION ENGINEERING	500	500900	571.10
100063	MANAGER - GENERATION ENGINEERING	510	510100	3,508.80
100064	MANAGER - GENERATION ENGINEERING	510	510100	63.46
100065	DIR TRANS STRATEGY & PLANNING	566	566900	14.25
100066	DIRECTOR - TRANSMISSION	566	566140	127,706.96
100067	TRANSMISSION SYSTEM OPERATIONS	566	566900	22.74
100068	MANAGER - TRANSMISSION LINES	566	566100	10.06
100069	MANAGER - TRANSMISSION LINES	566	566900	877.80
100070	TRANSMISSION POLICY & TARIFFS	566	566900	1,359.61
100071	MANAGER MATERIALS LOGISTICS	921	921902	432.88
100072	MANAGER MATERIALS LOGISTICS	921	921902	10.43
100073	MANAGER MATERIALS LOGISTICS	921	921902	55.00
100074	MANAGER MATERIALS LOGISTICS	921	921902	23.24
100075	MANAGER OFFICE FACILITIES	921	921004	3,589.20
100076	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	61.13
100077	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	362.36
100078	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	104.91
100079	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	215.90
100080	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	2.88
100081	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	20.38
100082	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	311.91
100083	DIRECTOR ENVIRONMENTAL AFFAIRS	930.2	930277	50.00
100084	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	6.37
100085	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	28.99
100086	REGULATORY ACCOUNTING AND REPORTING	923	923900	1,338.43
100087	MANAGER - CUSTOMER ACCOUNTING	903	903006	274.95
100088	SUPPLY CHAIN SUPPORT	923	923900	783.02
100089	RISK MANAGEMENT	921	921903	21,000.00
100090	AUDIT SERVICES	921	921902	18.52
100091	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	20.84
100092	IT RETAIL APPLICATIONS DEVELOPMENT	921	921002	18.90
100093	IT CUSTOMER APPLICATIONS	921	921002	36.00
100094	ITSD - RETAIL APPLICATIONS	921	921903	84.91
100095	IT SHARED SERVICES APPLICATIONS	921	921903	42.08
100096	NETWORK INFRASTRUCTURE	877	877100	833.72
100097	NETWORK INFRASTRUCTURE	921	921002	11.25
100098	NETWORK INFRASTRUCTURE	921	921903	18.07
100099	NETWORK INFRASTRUCTURE	921	921903	20.57
100100	NETWORK INFRASTRUCTURE	921	921903	5.92
100101	NETWORK INFRASTRUCTURE	921	921903	39.19



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100102	NETWORK INFRASTRUCTURE	921	921903	126.48
100103	IT INFRASTRUCTURE	921	921903	7.61
100104	IT INFRASTRUCTURE	921	921903	32.63
100105	TSS TECH SUPPORT SERVICES	921	921903	164.95
100106	DESKTOP OPERATIONS	921	921903	44.27
100107	LEGAL DEPARTMENT - SERVCO	921	921903	15.99
100108	MANAGER EXTERNAL AND BRAND COMMUNICATION	923	923100	2,213.75
100109	ENERGY DELIVERY IT	580	580100	1,031.93
100110	CCS RETAIL SUPPORT	901	901001	279.87
100111	CCS RETAIL SUPPORT	901	901001	40.17
100112	CCS RETAIL SUPPORT	901	901001	197.04
100113	CCS RETAIL SUPPORT	901	901001	12.50
100114	RESIDENTIAL SERVICE CENTER	903	903930	2,757.09
100115	RESIDENTIAL SERVICE CENTER	903	903930	694.99
100116	BUSINESS SERVICE CENTER	903	903930	1,933.53
100117	COMPLAINTS AND INQUIRY	903	903936	5,398.34
100118	MANAGER, FIELD SERVICE OPERATIONS	586	586100	2.00
100119	MANAGER, FIELD SERVICE OPERATIONS	586	586900	70.00
100120	MANAGER REMITTANCE AND COLLECTION	903	903022	18.59
100121	ENERGY EFFICIENCY OPERATIONS	909	909004	8.00
100122	RESEARCH AND DEVELOPMENT	500	500900	159.60
100123	MANAGER - GENERATION ENGINEERING	500	500900	309.00
100124	MANAGER - GENERATION ENGINEERING	500	500900	181.96
100125	MANAGER - GENERATION ENGINEERING	500	500900	571.10
100126	MANAGER - GENERATION ENGINEERING	500	500900	52.67
100127	MANAGER - GENERATION ENGINEERING	510	510100	63.46
100128	MANAGER - GENERATION ENGINEERING	510	510100	5.85
100129	VP - POWER GENERATION	500	500900	52.50
100130	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	98.98
100131	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	55.62
100132	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	44.82
100133	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	29.70
100134	DIRECTOR - TRANSMISSION	566	566900	8.75
100135	DIRECTOR - TRANSMISSION	566	566900	68.68
100136	DIRECTOR - TRANSMISSION	566	566900	6.49
100137	DIRECTOR - TRANSMISSION	566	566900	319.63
100138	DIRECTOR - TRANSMISSION	566	566900	448.18
100139	DIRECTOR - TRANSMISSION	566	566900	25.76
100140	DIRECTOR - TRANSMISSION	566	566900	46.55
100141	TRANSMISSION SYSTEM OPERATIONS	566	566900	43.74
100142	TRANSMISSION SYSTEM OPERATIONS	566	566900	44.23
100143	TRANSMISSION SYSTEM OPERATIONS	566	566900	38.73
100144	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	131.30
100145	SALES ANALYSIS & FORECASTING	921	921902	34.30
100146	DIRECTOR HR - CORPORATE	921	921902	154.08
100147	DIRECTOR HR - CORPORATE	921	921902	36.45
100148	DIRECTOR HR - CORPORATE	921	921902	47.25
100149	DIRECTOR HR - CORPORATE	921	921902	4.12
100150	DIRECTOR HR - CORPORATE	921	921902	112.50
100151	MANAGER MATERIALS LOGISTICS	921	921902	354.41
100152	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	1,406.79
100153	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	35.50
100154	CORPORATE SECURITY / BUSINESS CONTINUITY	588	588100	355.05
100155	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	306.23
100156	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921903	27.05
100157	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921903	13.51
100158	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	12.49
100159	CORPORATE FACILITY SERVICES	921	921002	23,407.84
100160	DIRECTOR ENVIRONMENTAL AFFAIRS	923	923100	1,963.11
100161	DISTRIBUTION HR	905	905001	159.84
100162	MANAGER DIVERSITY STRATEGY	921	921902	13.50
100163	MANAGER DIVERSITY STRATEGY	921	921902	49.66
100164	MANAGER DIVERSITY STRATEGY	921	921902	6.75
100165	MANAGER DIVERSITY STRATEGY	921	921902	213.75
100166	MANAGER DIVERSITY STRATEGY	921	921902	104.90
100167	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	50.42
100168	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	956.97
100169	MANAGER REVENUE ACCOUNTING	921	921902	67.20
100170	MANAGER PROPERTY ACCOUNTING	921	921902	27.30
100171	MANAGER - FINANCE AND BUDGETING - CORPORATE	921	921903	94.50
100172	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	32.20
100173	IT ENERGY SERVICES	921	921903	125.09
100174	IT ENERGY SERVICES	935	935488	5,403.30
100175	NETWORK INFRASTRUCTURE	921	921903	645.83





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100176	PROJECT ENGINEERING	500	500900	23.09
100177	PROJECT ENGINEERING	500	500900	624.72
100178	PROJECT ENGINEERING	500	500900	220.85
100179	PROJECT ENGINEERING	500	500900	26.12
100180	CCS RETAIL SUPPORT	901	901001	95.68
100181	CCS RETAIL SUPPORT	901	901001	12.50
100182	MANAGER MARKETING	910	910900	647.81
100183	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,739.21
100184	TRANSMISSION SYSTEM OPERATIONS	566	566900	44.23
100185	TRANSMISSION SYSTEM OPERATIONS	566	566900	35.74
100186	MANAGER - TRANSMISSION LINES	563	563100	1,189.20
100187	MANAGER - TRANSMISSION LINES	563	563100	240.29
100188	MANAGER - TRANSMISSION LINES	566	566900	877.80
100189	MANAGER - TRANSMISSION LINES	571	571100	18.45
100190	CORPORATE PURCHASING	923	923900	1,132.76
100191	CONTRACT MANAGER - XEROX CORP.	921	921003	451.87
100192	CONTRACT MANAGER - XEROX CORP.	923	923100	(80.07)
100193	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	6,133.30
100194	CORPORATE FACILITY SERVICES	921	921004	248.58
100195	CORPORATE FACILITY SERVICES	921	921004	49.50
100196	CORPORATE FACILITY SERVICES	921	921004	509.93
100197	CORPORATE FACILITY SERVICES	921	921004	159.39
100198	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	5.40
100199	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	40.25
100200	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	5.76
100201	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	248.12
100202	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	330.79
100203	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	73.53
100204	MANAGER BENEFITS AND RECORDS	921	921902	9.40
100205	MANAGER - FINANCIAL PLANNING	921	921902	165.87
100206	SUPPLY CHAIN SUPPORT	921	921902	9.50
100207	NETWORK INFRASTRUCTURE	921	921903	711.27
100208	ENTERPRISE APPLICATION SUPPORT	921	921903	78.40
100209	IT SECURITY	921	921903	584.52
100210	TSS TECH SUPPORT SERVICES	921	921903	12.74
100211	TSS TECH SUPPORT SERVICES	921	921903	12.74
100212	TSS TECH SUPPORT SERVICES	921	921903	10.80
100213	TSS TECH SUPPORT SERVICES	921	921903	139.06
100214	TSS TECH SUPPORT SERVICES	921	921903	386.51
100215	DESKTOP OPERATIONS	921	921903	5.08
100216	DESKTOP OPERATIONS	921	921903	25.68
100217	DESKTOP OPERATIONS	921	921903	15.57
100218	DESKTOP OPERATIONS	921	921903	18.91
100219	DESKTOP OPERATIONS	921	921903	293.72
100220	DESKTOP OPERATIONS	921	921903	26.11
100221	DESKTOP OPERATIONS	921	921903	38.40
100222	LEGAL DEPARTMENT - SERVCO	921	921002	40.50
100223	LEGAL DEPARTMENT - SERVCO	923	923100	1,516.09
100224	LEGAL DEPARTMENT - SERVCO	923	923100	17,310.62
100225	LEGAL DEPARTMENT - SERVCO	923	923100	1,811.30
100226	LEGAL DEPARTMENT - SERVCO	923	923100	92,138.56
100227	LEGAL DEPARTMENT - SERVCO	923	923100	6,623.75
100228	LEGAL DEPARTMENT - SERVCO	923	923900	6,845.81
100229	LEGAL DEPARTMENT - SERVCO	923	923900	18.48
100230	SVP ENERGY MARKETING	930.1	930191	672.00
100231	PROJECT ENGINEERING	500	500900	17.82
100232	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	214.41
100233	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	322.43
100234	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	395.20
100235	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	29.88
100236	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	51.01
100237	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	7.70
100238	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	259.09
100239	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	212.46
100240	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	35.63
100241	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	15.07
100242	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	19.16
100243	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	164.90
100244	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	9.87
100245	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	132.88
100246	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	471.62
100247	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	2,252.16
100248	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	47.49
100249	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	989.81



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100250	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	294.62
100251	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	394.04
100252	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	277.02
100253	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	59.98
100254	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	994.47
100255	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	2,167.84
100256	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	168.78
100257	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	70.51
100258	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	597.58
100259	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	16.76
100260	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,136.03
100261	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	150.54
100262	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	15.51
100263	CHAIRMAN AND CEO	921	921903	20.62
100264	CHAIRMAN AND CEO	921	921903	1.85
100265	CHAIRMAN AND CEO	921	921903	129.67
100266	CHAIRMAN AND CEO	921	921903	7.74
100267	CHAIRMAN AND CEO	921	921903	7.07
100268	CHAIRMAN AND CEO	921	921903	2.26
100269	SVP ENERGY DELIVERY	580	580100	501.96
100270	SVP ENERGY DELIVERY	580	580100	289.97
100271	SVP ENERGY DELIVERY	580	580100	43.96
100272	SVP ENERGY DELIVERY	580	580100	8.80
100273	SVP ENERGY DELIVERY	580	580100	22.14
100274	SVP ENERGY DELIVERY	580	580100	1.48
100275	SVP ENERGY DELIVERY	580	580100	6.19
100276	SVP ENERGY DELIVERY	580	580100	76.01
100277	SVP ENERGY DELIVERY	580	580100	5.05
100278	SVP ENERGY DELIVERY	580	580100	5.65
100279	SVP ENERGY DELIVERY	580	580100	41.97
100280	SVP ENERGY DELIVERY	580	580100	1.81
100281	SVP ENERGY DELIVERY	580	580100	8.36
100282	SVP ENERGY DELIVERY	880	880100	501.96
100283	SVP ENERGY DELIVERY	880	880100	289.97
100284	SVP ENERGY DELIVERY	880	880100	29.33
100285	SVP ENERGY DELIVERY	880	880100	5.56
100286	SVP ENERGY DELIVERY	880	880100	22.14
100287	SVP ENERGY DELIVERY	880	880100	1.11
100288	SVP ENERGY DELIVERY	880	880100	4.64
100289	SVP ENERGY DELIVERY	880	880100	50.68
100290	SVP ENERGY DELIVERY	880	880100	5.05
100291	SVP ENERGY DELIVERY	880	880100	4.24
100292	SVP ENERGY DELIVERY	880	880100	30.78
100293	SVP ENERGY DELIVERY	880	880100	1.35
100294	SVP ENERGY DELIVERY	880	880100	5.28
100295	DIRECTOR ELECTRIC RELIABILITY	580	580100	23.77
100296	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	628.94
100297	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	99.78
100298	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	79.30
100299	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	107.96
100300	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	81.44
100301	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	143.45
100302	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	139.60
100303	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	277.41
100304	DIRECTOR DISTRIBUTION OPERATIONS	583	583001	85.50
100305	DIRECTOR DISTRIBUTION OPERATIONS	588	588900	48.10
100306	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	83.90
100307	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	47.90
100308	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	75.39
100309	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	25.42
100310	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	25.02
100311	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	224.28
100312	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	14.39
100313	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	83.72
100314	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	22.96
100315	VP RETAIL AND GAS STORAGE OPERATIONS	921	921002	144.20
100316	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	146.14
100317	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	22.05
100318	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	142.78
100319	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	776.05
100320	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	146.57
100321	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	10.38
100322	DIRECTOR - ASSET MANAGEMENT	580	580100	90.06
100323	DIRECTOR - ASSET MANAGEMENT	580	580100	76.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100324	DIRECTOR - ASSET MANAGEMENT	580	580100	(68.46)
100325	DIRECTOR - ASSET MANAGEMENT	580	580100	28.46
100326	DIRECTOR - ASSET MANAGEMENT	880	880100	60.04
100327	DIRECTOR - ASSET MANAGEMENT	880	880100	50.95
100328	DIRECTOR - ASSET MANAGEMENT	880	880100	(45.64)
100329	DIRECTOR - ASSET MANAGEMENT	880	880100	18.98
100330	MGR INVESTMENT STRATEGY - DIST	588	588100	74.34
100331	MGR INVESTMENT STRATEGY - DIST	588	588100	65.89
100332	MGR INVESTMENT STRATEGY - DIST	588	588100	144.00
100333	MGR INVESTMENT STRATEGY - DIST	588	588100	82.80
100334	MGR INVESTMENT STRATEGY - DIST	588	588100	49.17
100335	MGR INVESTMENT STRATEGY - DIST	588	588100	21.85
100336	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	31.79
100337	STRATEGIC & OPERATIONAL PERFORMANCE	580	580100	9.00
100338	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	19.25
100339	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	15.87
100340	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	3.01
100341	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	370.50
100342	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	69.98
100343	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	79.94
100344	ASSET INFORMATION - DISTRIBUTION	588	588100	70.95
100345	ASSET INFORMATION - DISTRIBUTION	588	588100	73.20
100346	ASSET INFORMATION - DISTRIBUTION	880	880100	70.95
100347	ASSET INFORMATION - DISTRIBUTION	880	880100	73.20
100348	ENERGY DELIVERY IT	580	580100	44.98
100349	ENERGY DELIVERY IT	580	580100	246.03
100350	ENERGY DELIVERY IT	580	580100	74.13
100351	ENERGY DELIVERY IT	580	580100	406.69
100352	CCS RETAIL SUPPORT	901	901001	84.77
100353	CCS RETAIL SUPPORT	901	901001	114.09
100354	RESIDENTIAL SERVICE CENTER	901	901900	3,746.00
100355	RESIDENTIAL SERVICE CENTER	901	901900	1,331.00
100356	RESIDENTIAL SERVICE CENTER	901	901900	404.45
100357	RESIDENTIAL SERVICE CENTER	901	901900	1,455.12
100358	RESIDENTIAL SERVICE CENTER	901	901900	25.00
100359	RESIDENTIAL SERVICE CENTER	901	901900	1,990.00
100360	RESIDENTIAL SERVICE CENTER	901	901900	1,772.41
100361	RESIDENTIAL SERVICE CENTER	903	903930	933.90
100362	RESIDENTIAL SERVICE CENTER	903	903930	156.99
100363	RESIDENTIAL SERVICE CENTER	903	903930	18.86
100364	RESIDENTIAL SERVICE CENTER	903	903930	1,065.66
100365	RESIDENTIAL SERVICE CENTER	903	903930	61.40
100366	RESIDENTIAL SERVICE CENTER	903	903930	401.14
100367	RESIDENTIAL SERVICE CENTER	903	903930	80.56
100368	RESIDENTIAL SERVICE CENTER	903	903930	307.01
100369	RESIDENTIAL SERVICE CENTER	903	903930	261.45
100370	RESIDENTIAL SERVICE CENTER	903	903930	266.75
100371	RESIDENTIAL SERVICE CENTER	903	903930	85.73
100372	RESIDENTIAL SERVICE CENTER	903	903930	72.50
100373	RESIDENTIAL SERVICE CENTER	903	903930	708.28
100374	RESIDENTIAL SERVICE CENTER	903	903930	661.80
100375	RESIDENTIAL SERVICE CENTER	903	903930	120.33
100376	RESIDENTIAL SERVICE CENTER	903	903930	274.16
100377	RESIDENTIAL SERVICE CENTER	903	903930	38.41
100378	RESIDENTIAL SERVICE CENTER	903	903930	19.12
100379	RESIDENTIAL SERVICE CENTER	903	903930	83.88
100380	RESIDENTIAL SERVICE CENTER	903	903930	481.45
100381	RESIDENTIAL SERVICE CENTER	903	903930	119.09
100382	RESIDENTIAL SERVICE CENTER	903	903930	48.00
100383	RESIDENTIAL SERVICE CENTER	903	903930	397.18
100384	RESIDENTIAL SERVICE CENTER	903	903930	413.66
100385	RESIDENTIAL SERVICE CENTER	903	903930	31.25
100386	RESIDENTIAL SERVICE CENTER	903	903930	756.84
100387	RESIDENTIAL SERVICE CENTER	903	903930	784.71
100388	RESIDENTIAL SERVICE CENTER	903	903930	15.90
100389	BUSINESS OFFICES	903	903003	146.47
100390	BUSINESS OFFICES	903	903907	273.74
100391	BUSINESS OFFICES	903	903907	10.00
100392	BUSINESS OFFICES	903	903907	9.80
100393	BUSINESS OFFICES	903	903907	23.44
100394	BUSINESS OFFICES	903	903907	5.87
100395	BUSINESS OFFICES	903	903907	7.50
100396	BUSINESS OFFICES	903	903930	310.72
100397	BUSINESS OFFICES	903	903930	851.07



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Row Number	Exp Organization	FERC	Account	Net Amount
100398	BUSINESS OFFICES	903	903930	76.91
100399	BUSINESS OFFICES	903	903930	1.80
100400	BUSINESS OFFICES	903	903930	43.79
100401	BUSINESS OFFICES	903	903930	2.56
100402	BUSINESS OFFICES	903	903930	10.95
100403	BUSINESS OFFICES	903	903930	28.50
100404	BUSINESS OFFICES	903	903930	1.27
100405	BUSINESS OFFICES	903	903930	21.90
100406	BUSINESS OFFICES	903	903930	492.73
100407	BUSINESS OFFICES	903	903930	4,239.06
100408	BUSINESS OFFICES	903	903930	25.00
100409	BUSINESS OFFICES	903	903930	30.00
100410	BUSINESS OFFICES	903	903931	78.10
100411	BUSINESS OFFICES	903	903931	202.89
100412	BUSINESS OFFICES	905	905002	5,876.69
100413	BUSINESS SERVICE CENTER	903	903912	78.68
100414	BUSINESS SERVICE CENTER	903	903912	25.00
100415	BUSINESS SERVICE CENTER	903	903930	102.52
100416	BUSINESS SERVICE CENTER	903	903930	30.76
100417	BUSINESS SERVICE CENTER	903	903930	184.54
100418	BUSINESS SERVICE CENTER	903	903930	43.80
100419	BUSINESS SERVICE CENTER	903	903930	91.65
100420	BUSINESS SERVICE CENTER	903	903936	121.92
100421	BUSINESS SERVICE CENTER	903	903936	121.45
100422	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	86.19
100423	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	12.33
100424	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	58.11
100425	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	26.56
100426	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	229.71
100427	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	24.19
100428	COMPLAINTS AND INQUIRY	903	903036	914.12
100429	COMPLAINTS AND INQUIRY	903	903036	49.48
100430	COMPLAINTS AND INQUIRY	903	903936	103.47
100431	COMPLAINTS AND INQUIRY	903	903936	182.52
100432	COMPLAINTS AND INQUIRY	903	903936	172.75
100433	COMPLAINTS AND INQUIRY	903	903936	36.61
100434	COMPLAINTS AND INQUIRY	903	903936	139.71
100435	COMPLAINTS AND INQUIRY	903	903936	18.69
100436	MANAGER - METER READING	902	902900	175.00
100437	DIRECTOR REVENUE COLLECTION	905	905001	74.20
100438	DIRECTOR REVENUE COLLECTION	905	905001	38.29
100439	DIRECTOR REVENUE COLLECTION	905	905001	38.98
100440	DIRECTOR REVENUE COLLECTION	905	905001	42.05
100441	DIRECTOR REVENUE COLLECTION	905	905001	45.39
100442	DIRECTOR REVENUE COLLECTION	905	905001	38.29
100443	DIRECTOR REVENUE COLLECTION	905	905001	27.98
100444	MANAGER REMITTANCE AND COLLECTION	903	903007	171.86
100445	MANAGER REMITTANCE AND COLLECTION	903	903022	19.23
100446	MANAGER REMITTANCE AND COLLECTION	903	903022	75.14
100447	MANAGER REMITTANCE AND COLLECTION	903	903022	14.98
100448	MANAGER REMITTANCE AND COLLECTION	903	903022	40.00
100449	MANAGER REMITTANCE AND COLLECTION	903	903022	950.30
100450	MANAGER REMITTANCE AND COLLECTION	903	903022	322.28
100451	MANAGER REMITTANCE AND COLLECTION	903	903022	12.50
100452	MANAGER REMITTANCE AND COLLECTION	903	903022	101.55
100453	MANAGER REMITTANCE AND COLLECTION	903	903022	179.53
100454	MANAGER REMITTANCE AND COLLECTION	903	903022	43.25
100455	MANAGER REMITTANCE AND COLLECTION	903	903022	3,542.61
100456	MANAGER REMITTANCE AND COLLECTION	903	903022	7,070.09
100457	MANAGER REMITTANCE AND COLLECTION	903	903907	536.60
100458	MANAGER REMITTANCE AND COLLECTION	903	903907	61.76
100459	MANAGER REMITTANCE AND COLLECTION	903	903909	10.00
100460	MANAGER REMITTANCE AND COLLECTION	903	903909	848.04
100461	MANAGER REMITTANCE AND COLLECTION	903	903909	42.11
100462	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	381.32
100463	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	49.27
100464	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	1,769.14
100465	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	1,228.89
100466	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	19.66
100467	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	825.42
100468	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	161.44
100469	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	48.39
100470	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	66.72
100471	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	56.12





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100472	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	907	907001	12.50
100473	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	71.04
100474	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	45.91
100475	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	908	908909	359.77
100476	MANAGER MARKETING	566	566900	10.49
100477	MANAGER MARKETING	908	908901	93.12
100478	MANAGER MARKETING	908	908901	25.30
100479	MANAGER MARKETING	908	908901	80.00
100480	MANAGER MARKETING	908	908901	167.16
100481	MANAGER MARKETING	908	908901	447.50
100482	MANAGER MARKETING	908	908901	84.44
100483	MANAGER MARKETING	908	908901	17.75
100484	MANAGER MARKETING	908	908901	61.16
100485	MANAGER MARKETING	908	908901	106.15
100486	MANAGER MARKETING	921	921902	25.67
100487	MANAGER MARKETING	921	921903	23.87
100488	ENERGY EFFICIENCY OPERATIONS	921	921903	115.97
100489	ENERGY EFFICIENCY OPERATIONS	921	921903	20.36
100490	ENERGY EFFICIENCY OPERATIONS	921	921903	48.30
100491	ENERGY EFFICIENCY OPERATIONS	921	921903	7.49
100492	VP STATE REGULATION AND RATES	921	921003	3,526.14
100493	VP STATE REGULATION AND RATES	921	921903	467.97
100494	VP STATE REGULATION AND RATES	921	921903	51.23
100495	VP STATE REGULATION AND RATES	921	921903	49.26
100496	VP STATE REGULATION AND RATES	921	921903	28.67
100497	VP STATE REGULATION AND RATES	921	921903	26.61
100498	VP STATE REGULATION AND RATES	921	921903	59.73
100499	VP STATE REGULATION AND RATES	921	921903	277.30
100500	VP STATE REGULATION AND RATES	921	921903	517.00
100501	VP STATE REGULATION AND RATES	921	921903	29.56
100502	VP STATE REGULATION AND RATES	921	921903	76.20
100503	VP STATE REGULATION AND RATES	921	921903	43.55
100504	VP STATE REGULATION AND RATES	921	921903	43.73
100505	VP STATE REGULATION AND RATES	930.2	930272	4,700.00
100506	SVP ENERGY SERVICES	500	500900	918.60
100507	SVP ENERGY SERVICES	500	500900	530.64
100508	SVP ENERGY SERVICES	500	500900	8.98
100509	SVP ENERGY SERVICES	500	500900	8.28
100510	SVP ENERGY SERVICES	500	500900	50.84
100511	SVP ENERGY SERVICES	500	500900	54.24
100512	SVP ENERGY SERVICES	500	500900	6.67
100513	SVP ENERGY SERVICES	500	500900	40.53
100514	SVP ENERGY SERVICES	500	500900	230.00
100515	SVP ENERGY SERVICES	500	500900	1.85
100516	SVP ENERGY SERVICES	500	500900	7.74
100517	SVP ENERGY SERVICES	500	500900	9.25
100518	SVP ENERGY SERVICES	500	500900	7.07
100519	SVP ENERGY SERVICES	500	500900	22.68
100520	SVP ENERGY SERVICES	500	500900	2.26
100521	SVP ENERGY SERVICES	500	500900	15.11
100522	SVP ENERGY SERVICES	560	560900	6.25
100523	SVP ENERGY SERVICES	560	560900	5.76
100524	SVP ENERGY SERVICES	560	560900	160.00
100525	SVP ENERGY SERVICES	560	560900	0.22
100526	SVP ENERGY SERVICES	560	560900	0.92
100527	SVP ENERGY SERVICES	560	560900	0.84
100528	SVP ENERGY SERVICES	560	560900	15.77
100529	SVP ENERGY SERVICES	560	560900	0.27
100530	SVP ENERGY SERVICES	921	921902	2.73
100531	SVP ENERGY SERVICES	921	921902	1.08
100532	SVP ENERGY SERVICES	921	921902	2.52
100533	SVP ENERGY SERVICES	921	921902	30.00
100534	SVP ENERGY SERVICES	921	921902	70.00
100535	SVP ENERGY SERVICES	921	921902	6.90
100536	GENERATION TURBINE GENERATOR SPECIALIST	506	506100	176.59
100537	GENERATION TURBINE GENERATOR SPECIALIST	512	512005	714.55
100538	GENERATION TURBINE GENERATOR SPECIALIST	512	512100	46.93
100539	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	78.41
100540	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	721.80
100541	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2,840.73
100542	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1,602.66
100543	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	264.66
100544	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	264.65
100545	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	116.61



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Row Number	Exp Organization	FERC	Account	Net Amount
100546	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	37.72
100547	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	11.69
100548	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	17.52
100549	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	103.20
100550	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	141.75
100551	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	234.30
100552	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	91.15
100553	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	22.82
100554	DIRECTOR - GENERATION SERVICES	500	500900	37.88
100555	DIRECTOR - GENERATION SERVICES	500	500900	122.18
100556	DIRECTOR - GENERATION SERVICES	500	500900	87.15
100557	DIRECTOR - GENERATION SERVICES	500	500900	35.54
100558	DIRECTOR - GENERATION SERVICES	500	500900	165.45
100559	DIRECTOR - GENERATION SERVICES	500	500900	171.14
100560	DIRECTOR - GENERATION SERVICES	500	500900	213.01
100561	DIRECTOR - GENERATION SERVICES	500	500900	18.71
100562	DIRECTOR - GENERATION SERVICES	500	500900	913.75
100563	DIRECTOR - GENERATION SERVICES	500	500900	558.95
100564	DIRECTOR - GENERATION SERVICES	500	500900	62.15
100565	DIRECTOR - GENERATION SERVICES	500	500900	62.50
100566	DIRECTOR - GENERATION SERVICES	500	500900	62.50
100567	DIRECTOR - GENERATION SERVICES	500	500900	422.90
100568	DIRECTOR - GENERATION SERVICES	500	500900	75.03
100569	DIRECTOR - GENERATION SERVICES	500	500900	30.81
100570	DIRECTOR - GENERATION SERVICES	500	500900	8.92
100571	DIRECTOR - GENERATION SERVICES	500	500900	258.00
100572	DIRECTOR - GENERATION SERVICES	500	500900	107.27
100573	DIRECTOR - GENERATION SERVICES	500	500900	19.01
100574	DIRECTOR - GENERATION SERVICES	500	500900	57.05
100575	DIRECTOR - GENERATION SERVICES	500	500900	428.70
100576	DIRECTOR - GENERATION SERVICES	500	500900	82.60
100577	DIRECTOR - GENERATION SERVICES	500	500900	38.57
100578	DIRECTOR - GENERATION SERVICES	500	500900	48.24
100579	DIRECTOR - GENERATION SERVICES	500	500900	3.51
100580	DIRECTOR - GENERATION SERVICES	500	500900	249.33
100581	DIRECTOR - GENERATION SERVICES	500	500900	429.57
100582	DIRECTOR - GENERATION SERVICES	500	500900	14.22
100583	DIRECTOR - GENERATION SERVICES	500	500900	14.22
100584	DIRECTOR - GENERATION SERVICES	500	500900	44.53
100585	DIRECTOR - GENERATION SERVICES	500	500900	(14.08)
100586	DIRECTOR - GENERATION SERVICES	500	500900	116.45
100587	DIRECTOR - GENERATION SERVICES	510	510100	264.88
100588	DIRECTOR - GENERATION SERVICES	510	510100	75.03
100589	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	102.82
100590	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	586.70
100591	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.17
100592	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	59.65
100593	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	3.64
100594	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	35.07
100595	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.16
100596	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	102.73
100597	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	217.50
100598	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	34.44
100599	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	185.60
100600	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	46.62
100601	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	37.29
100602	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	60.76
100603	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	104.12
100604	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	15.48
100605	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	404.31
100606	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	30.66
100607	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	101.60
100608	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	31.50
100609	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	97.12
100610	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	3.10
100611	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	330.05
100612	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	16.80
100613	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	433.26
100614	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	34.86
100615	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	39.48
100616	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	80.11
100617	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	88.68
100618	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	126.88
100619	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	124.17



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Row Number	Exp Organization	FERC	Account	Net Amount
100620	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	81.28
100621	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	173.84
100622	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	456.40
100623	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	47.73
100624	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	53.54
100625	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	9.71
100626	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	174.31
100627	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	101.09
100628	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	12.04
100629	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	146.09
100630	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	24.35
100631	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	316.05
100632	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	26.01
100633	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	27.00
100634	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	46.50
100635	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	77.99
100636	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	319.34
100637	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	293.70
100638	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	51.06
100639	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	514	514100	24.97
100640	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	8.97
100641	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	10.10
100642	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	15.00
100643	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	22.29
100644	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	8.97
100645	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	12.63
100646	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	15.00
100647	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	22.31
100648	VP - POWER GENERATION	500	500900	72.74
100649	VP - POWER GENERATION	500	500900	30.84
100650	VP - POWER GENERATION	500	500900	392.16
100651	VP - POWER GENERATION	500	500900	157.55
100652	CORPORATE FUELS RISK MANAGEMENT	501	501990	131.59
100653	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	61.25
100654	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	200.90
100655	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	44.32
100656	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	235.84
100657	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	5.37
100658	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	7.84
100659	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	126.91
100660	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	49.53
100661	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	105.00
100662	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	9.55
100663	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	12.32
100664	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	66.80
100665	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	13.09
100666	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	51.41
100667	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	30.16
100668	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	56.67
100669	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	198.83
100670	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	873.31
100671	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	58.85
100672	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921902	38.53
100673	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	921	921903	33.02
100674	VICE PRESIDENT - TRANSMISSION	566	566900	32.76
100675	VICE PRESIDENT - TRANSMISSION	566	566900	60.58
100676	VICE PRESIDENT - TRANSMISSION	566	566900	90.58
100677	DIR TRANS STRATEGY & PLANNING	566	566900	4.15
100678	DIR TRANS STRATEGY & PLANNING	566	566900	26.60
100679	DIR TRANS STRATEGY & PLANNING	566	566900	8.03
100680	DIR TRANS STRATEGY & PLANNING	566	566900	9.49
100681	DIR TRANS STRATEGY & PLANNING	566	566900	17.19
100682	DIR TRANS STRATEGY & PLANNING	566	566900	25.20
100683	DIR TRANS STRATEGY & PLANNING	566	566900	17.07
100684	DIRECTOR - TRANSMISSION	560	560900	133.49
100685	DIRECTOR - TRANSMISSION	560	560900	251.76
100686	DIRECTOR - TRANSMISSION	566	566900	41.23
100687	TRANSMISSION BALANCING AUTHORITY	561	561190	12.97
100688	TRANSMISSION BALANCING AUTHORITY	561	561190	58.45
100689	TRANSMISSION BALANCING AUTHORITY	561	561190	38.33
100690	TRANSMISSION BALANCING AUTHORITY	561	561190	73.71
100691	TRANSMISSION BALANCING AUTHORITY	561	561190	68.12
100692	TRANSMISSION SYSTEM OPERATIONS	561	561190	20.98
100693	TRANSMISSION SYSTEM OPERATIONS	561	561190	89.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100694	TRANSMISSION SYSTEM OPERATIONS	561	561190	50.32
100695	TRANSMISSION SYSTEM OPERATIONS	561	561190	5.53
100696	TRANSMISSION SYSTEM OPERATIONS	561	561190	357.17
100697	TRANSMISSION SYSTEM OPERATIONS	561	561190	2.60
100698	TRANSMISSION SYSTEM OPERATIONS	561	561190	490.00
100699	TRANSMISSION SYSTEM OPERATIONS	561	561190	18.20
100700	TRANSMISSION SYSTEM OPERATIONS	561	561190	420.00
100701	TRANSMISSION SYSTEM OPERATIONS	561	561190	4,341.57
100702	TRANSMISSION SYSTEM OPERATIONS	561	561190	203.21
100703	TRANSMISSION SYSTEM OPERATIONS	561	561190	121.05
100704	TRANSMISSION SYSTEM OPERATIONS	561	561190	120.55
100705	TRANSMISSION SYSTEM OPERATIONS	561	561190	16.10
100706	TRANSMISSION SYSTEM OPERATIONS	561	561190	183.24
100707	TRANSMISSION SYSTEM OPERATIONS	561	561190	201.86
100708	TRANSMISSION SYSTEM OPERATIONS	561	561190	345.27
100709	TRANSMISSION SYSTEM OPERATIONS	561	561190	31.00
100710	TRANSMISSION SYSTEM OPERATIONS	561	561190	25.82
100711	TRANSMISSION SYSTEM OPERATIONS	561	561190	33.17
100712	TRANSMISSION SYSTEM OPERATIONS	561	561190	38.59
100713	TRANSMISSION SYSTEM OPERATIONS	561	561190	25.97
100714	TRANSMISSION SYSTEM OPERATIONS	561	561190	129.38
100715	TRANSMISSION SYSTEM OPERATIONS	561	561190	15.92
100716	TRANSMISSION SYSTEM OPERATIONS	561	561190	322.19
100717	TRANSMISSION SYSTEM OPERATIONS	561	561190	4.70
100718	TRANSMISSION SYSTEM OPERATIONS	561	561190	9.12
100719	TRANSMISSION SYSTEM OPERATIONS	561	561190	67.53
100720	TRANSMISSION SYSTEM OPERATIONS	561	561190	87.12
100721	TRANSMISSION SYSTEM OPERATIONS	561	561190	28.09
100722	TRANSMISSION SYSTEM OPERATIONS	561	561190	46.91
100723	TRANSMISSION SYSTEM OPERATIONS	561	561190	27.02
100724	TRANSMISSION SYSTEM OPERATIONS	561	561190	33.62
100725	TRANSMISSION SYSTEM OPERATIONS	566	566900	69.15
100726	TRANSMISSION SYSTEM OPERATIONS	566	566900	15.05
100727	TRANSMISSION SYSTEM OPERATIONS	566	566900	46.10
100728	TRANSMISSION SYSTEM OPERATIONS	566	566900	163.70
100729	TRANSMISSION SYSTEM OPERATIONS	566	566900	9.45
100730	TRANSMISSION SYSTEM OPERATIONS	566	566900	94.03
100731	TRANSMISSION STRATEGY & PLANNING	561	561590	109.94
100732	TRANSMISSION STRATEGY & PLANNING	561	561590	33.20
100733	TRANSMISSION STRATEGY & PLANNING	566	566900	116.64
100734	TRANSMISSION STRATEGY & PLANNING	566	566900	72.36
100735	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	155.83
100736	TRANSMISSION SUBSTATION & PROTECTION	560	560900	142.02
100737	TRANSMISSION SUBSTATION & PROTECTION	560	560900	927.59
100738	TRANSMISSION SUBSTATION & PROTECTION	566	566100	49.34
100739	TRANSMISSION SUBSTATION & PROTECTION	566	566900	79.37
100740	TRANSMISSION SUBSTATION & PROTECTION	566	566900	31.68
100741	TRANSMISSION SUBSTATION & PROTECTION	566	566900	149.28
100742	TRANSMISSION SUBSTATION & PROTECTION	566	566900	174.74
100743	TRANSMISSION SUBSTATION & PROTECTION	566	566900	83.26
100744	TRANSMISSION SUBSTATION & PROTECTION	566	566900	313.15
100745	TRANSMISSION SUBSTATION & PROTECTION	566	566900	37.28
100746	TRANSMISSION SUBSTATION & PROTECTION	566	566900	92.58
100747	TRANSMISSION SUBSTATION & PROTECTION	566	566900	160.18
100748	TRANSMISSION SUBSTATION & PROTECTION	566	566900	268.18
100749	TRANSMISSION SUBSTATION & PROTECTION	566	566900	75.43
100750	TRANSMISSION SUBSTATION & PROTECTION	566	566900	24.41
100751	TRANSMISSION SUBSTATION & PROTECTION	570	570100	5.88
100752	TRANSMISSION SUBSTATION & PROTECTION	570	570100	111.30
100753	TRANSMISSION SUBSTATION & PROTECTION	570	570100	10.39
100754	MANAGER - TRANSMISSION LINES	566	566100	1,187.22
100755	MANAGER - TRANSMISSION LINES	566	566100	374.78
100756	MANAGER - TRANSMISSION LINES	566	566100	610.48
100757	MANAGER - TRANSMISSION LINES	566	566100	43.94
100758	MANAGER - TRANSMISSION LINES	566	566100	87.63
100759	MANAGER - TRANSMISSION LINES	566	566100	184.10
100760	MANAGER - TRANSMISSION LINES	566	566100	46.38
100761	MANAGER - TRANSMISSION LINES	566	566100	22.63
100762	MANAGER - TRANSMISSION LINES	566	566100	94.82
100763	MANAGER - TRANSMISSION LINES	566	566100	13.47
100764	MANAGER - TRANSMISSION LINES	566	566100	52.88
100765	MANAGER - TRANSMISSION LINES	566	566100	149.92
100766	MANAGER - TRANSMISSION LINES	566	566100	13.32
100767	MANAGER - TRANSMISSION LINES	566	566100	104.13





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Row Number	Exp Organization	FERC	Account	Net Amount
100768	MANAGER - TRANSMISSION LINES	566	566100	127.08
100769	MANAGER - TRANSMISSION LINES	566	566100	62.02
100770	MANAGER - TRANSMISSION LINES	566	566900	257.68
100771	MANAGER - TRANSMISSION LINES	566	566900	155.36
100772	MANAGER - TRANSMISSION LINES	566	566900	139.82
100773	MANAGER - TRANSMISSION LINES	925	925004	11.58
100774	MANAGER - TRANSMISSION LINES	925	925004	51.94
100775	MANAGER - TRANSMISSION LINES	925	925004	21.35
100776	MANAGER - TRANSMISSION LINES	925	925004	225.95
100777	TRANS RELIABILITY & COMPLIANCE	561	561590	26.18
100778	TRANS RELIABILITY & COMPLIANCE	561	561590	24.05
100779	TRANS RELIABILITY & COMPLIANCE	561	561590	63.10
100780	TRANSMISSION POLICY & TARIFFS	560	560900	96.71
100781	SERVCO - FORESTRY	593	593004	19.11
100782	SERVCO - FORESTRY	593	593004	89.82
100783	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	152.63
100784	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	62.54
100785	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	316.03
100786	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	734.37
100787	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	862.27
100788	MGR SYSTEM RESTORATION AND OPERATIONS	588	588100	52.98
100789	ENERGY DELIVERY BUDGETING	580	580100	22.69
100790	ENERGY DELIVERY BUDGETING	580	580100	41.45
100791	ENERGY DELIVERY BUDGETING	880	880100	41.46
100792	ENERGY DELIVERY BUDGETING	880	880100	22.70
100793	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	12.37
100794	ENERGY PLANNING ANALYSIS AND FORECASTING	556	556900	85.11
100795	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	7.68
100796	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	38.56
100797	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	39.35
100798	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	76.24
100799	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	36.76
100800	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	9.72
100801	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	4.29
100802	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	66.77
100803	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	29.52
100804	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	220.32
100805	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	3.36
100806	ECONOMIC ANALYSIS	921	921902	66.36
100807	ECONOMIC ANALYSIS	921	921902	51.02
100808	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	401.47
100809	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	17.63
100810	SVP AND CAO	921	921902	220.91
100811	SVP AND CAO	921	921902	48.75
100812	DIRECTOR HR - GENERATION	506	506100	30.15
100813	DIRECTOR HR - GENERATION	506	506100	52.52
100814	DIRECTOR HR - GENERATION	506	506100	21.40
100815	DIRECTOR HR - GENERATION	921	921902	74.22
100816	DIRECTOR HR - GENERATION	921	921902	13.25
100817	DIRECTOR HR - GENERATION	921	921902	22.50
100818	DIRECTOR HR - GENERATION	921	921902	105.47
100819	DIRECTOR HR - GENERATION	921	921902	5.09
100820	DIRECTOR HR - GENERATION	921	921902	6.38
100821	DIRECTOR HR - GENERATION	921	921902	6.20
100822	DIRECTOR HR - GENERATION	921	921902	16.36
100823	DIRECTOR HR - GENERATION	921	921902	13.75
100824	DIRECTOR HR - GENERATION	921	921902	26.06
100825	DIRECTOR HR - GENERATION	921	921902	33.14
100826	DIRECTOR HR - GENERATION	921	921902	200.47
100827	DIRECTOR HR - GENERATION	921	921902	5.83
100828	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	24.04
100829	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	234.87
100830	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	14.82
100831	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	30.00
100832	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	129.65
100833	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	2,120.00
100834	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	234.82
100835	MANAGER - TECHNICAL AND SAFETY TRAINING	921	921902	392.95
100836	MANAGER INDUSTRIAL RELATIONS	921	921902	40.16
100837	MANAGER INDUSTRIAL RELATIONS	921	921902	99.45
100838	DIRECTOR HR - CORPORATE	921	921902	1.43
100839	DIRECTOR HR - CORPORATE	921	921902	22.50
100840	DIRECTOR HR - CORPORATE	921	921902	5.56
100841	DIRECTOR HR - CORPORATE	921	921902	10.87



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Row Number	Exp Organization	FERC	Account	Net Amount
100842	DIRECTOR HR - CORPORATE	921	921902	16.70
100843	DIRECTOR HR - CORPORATE	921	921902	9.66
100844	DIRECTOR HR - CORPORATE	921	921902	9.39
100845	DIRECTOR HR - CORPORATE	921	921902	20.81
100846	DIRECTOR HR - CORPORATE	921	921902	39.46
100847	DIRECTOR HR - CORPORATE	921	921902	50.17
100848	DIRECTOR HR - CORPORATE	921	921902	24.49
100849	DIRECTOR HR - CORPORATE	921	921902	63.19
100850	DIRECTOR HR - CORPORATE	921	921902	58.77
100851	DIRECTOR HR - CORPORATE	921	921902	28.34
100852	DIRECTOR HR - CORPORATE	921	921902	9.30
100853	DIRECTOR HR - CORPORATE	923	923900	124.65
100854	DIRECTOR HR - CORPORATE	923	923900	64.17
100855	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	95.97
100856	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	26.10
100857	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	66.48
100858	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	433.37
100859	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	9.09
100860	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	15,620.00
100861	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	48.15
100862	DIRECTOR SUPPLY CHAIN AND LOGISTICS	921	921902	110.00
100863	CORPORATE PURCHASING	921	921902	282.79
100864	MANAGER MATERIALS LOGISTICS	921	921902	60.50
100865	MANAGER MATERIALS LOGISTICS	921	921902	9.98
100866	MANAGER MATERIALS LOGISTICS	921	921902	25.57
100867	MANAGER MATERIALS LOGISTICS	921	921902	13.79
100868	MANAGER MATERIALS LOGISTICS	921	921902	28.86
100869	MANAGER MATERIALS LOGISTICS	921	921902	280.18
100870	MANAGER MATERIALS LOGISTICS	921	921902	143.08
100871	MANAGER SOURCING SUPPORT	921	921902	76.60
100872	MANAGER SOURCING SUPPORT	921	921902	3.61
100873	MANAGER SOURCING SUPPORT	921	921902	0.76
100874	MANAGER SOURCING SUPPORT	921	921902	11.27
100875	MANAGER - SUPPLIER DIVERSITY	921	921902	75.71
100876	MANAGER - SUPPLIER DIVERSITY	921	921902	42.11
100877	MANAGER - SUPPLIER DIVERSITY	921	921902	1,131.51
100878	DIRECTOR OPERATING SERVICES	921	921002	60.18
100879	DIRECTOR OPERATING SERVICES	921	921002	186.11
100880	DIRECTOR OPERATING SERVICES	921	921003	10.51
100881	DIRECTOR OPERATING SERVICES	921	921003	26.69
100882	DIRECTOR OPERATING SERVICES	921	921003	16.96
100883	DIRECTOR OPERATING SERVICES	921	921003	145.23
100884	DIRECTOR OPERATING SERVICES	921	921003	75.66
100885	DIRECTOR OPERATING SERVICES	921	921003	28.50
100886	DIRECTOR OPERATING SERVICES	921	921003	3.21
100887	DIRECTOR OPERATING SERVICES	921	921003	24.70
100888	DIRECTOR OPERATING SERVICES	921	921003	6.80
100889	CONTRACT MANAGER - XEROX CORP.	903	903032	701.79
100890	CONTRACT MANAGER - XEROX CORP.	921	921003	5.28
100891	CONTRACT MANAGER - XEROX CORP.	921	921003	475.50
100892	CONTRACT MANAGER - XEROX CORP.	921	921003	920.87
100893	CONTRACT MANAGER - XEROX CORP.	921	921003	13.55
100894	CONTRACT MANAGER - XEROX CORP.	921	921003	1,240.00
100895	CONTRACT MANAGER - XEROX CORP.	921	921003	95.54
100896	FACILITY OPERATIONS EAST	921	921004	725.00
100897	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	36.58
100898	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	148.44
100899	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	131.83
100900	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	15.60
100901	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	16.65
100902	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	143.34
100903	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	146.86
100904	MANAGER REAL ESTATE AND RIGHT OF WAY	921	921902	284.01
100905	MANAGER REAL ESTATE AND RIGHT OF WAY	921	921903	14.94
100906	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	9.15
100907	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	36.48
100908	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	199.68
100909	PROJECT PLANNING AND MANAGEMENT	903	903003	200.00
100910	PROJECT PLANNING AND MANAGEMENT	903	903003	294.00
100911	PROJECT PLANNING AND MANAGEMENT	903	903003	15.00
100912	PROJECT PLANNING AND MANAGEMENT	903	903003	25.00
100913	PROJECT PLANNING AND MANAGEMENT	903	903003	384.00
100914	CORPORATE FACILITY SERVICES	921	921004	71.97
100915	CORPORATE FACILITY SERVICES	921	921004	40.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100916	CORPORATE FACILITY SERVICES	921	921004	174.41
100917	CORPORATE FACILITY SERVICES	921	921004	47.97
100918	CORPORATE FACILITY SERVICES	921	921004	390.57
100919	CORPORATE FACILITY SERVICES	921	921004	341.59
100920	CORPORATE FACILITY SERVICES	921	921004	41.66
100921	CORPORATE FACILITY SERVICES	921	921004	7.92
100922	CORPORATE FACILITY SERVICES	921	921004	618.77
100923	CORPORATE FACILITY SERVICES	921	921004	482.67
100924	CORPORATE FACILITY SERVICES	921	921004	311.08
100925	CORPORATE FACILITY SERVICES	921	921004	217.65
100926	CORPORATE FACILITY SERVICES	921	921004	0.93
100927	CORPORATE FACILITY SERVICES	921	921004	457.10
100928	MANAGER HEALTH AND SAFETY	921	921902	65.13
100929	MANAGER HEALTH AND SAFETY	921	921902	37.52
100930	MANAGER HEALTH AND SAFETY	921	921902	41.35
100931	MANAGER HEALTH AND SAFETY	921	921902	40.01
100932	MANAGER HEALTH AND SAFETY	923	923900	22,993.00
100933	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	220.04
100934	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	14.39
100935	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	1.53
100936	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	26.72
100937	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	123.77
100938	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	25.92
100939	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	512.84
100940	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	71.64
100941	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	34.20
100942	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	30.92
100943	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	31.12
100944	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	23.22
100945	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	26.99
100946	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	31.26
100947	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	108.00
100948	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
100949	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	3.96
100950	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	85.50
100951	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	104.14
100952	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	732.55
100953	MANAGER BENEFITS AND RECORDS	921	921902	45.65
100954	MANAGER BENEFITS AND RECORDS	921	921902	(987.06)
100955	MANAGER BENEFITS AND RECORDS	921	921902	827.71
100956	MANAGER BENEFITS AND RECORDS	921	921902	1,031.69
100957	MANAGER BENEFITS AND RECORDS	921	921902	40.96
100958	DISTRIBUTION HR	921	921002	7.35
100959	DISTRIBUTION HR	921	921002	9.19
100960	DISTRIBUTION HR	921	921002	40.38
100961	DISTRIBUTION HR	921	921002	9.23
100962	DISTRIBUTION HR	921	921002	11.53
100963	DISTRIBUTION HR	921	921002	4.11
100964	DISTRIBUTION HR	921	921002	4.11
100965	DISTRIBUTION HR	921	921002	4.11
100966	DISTRIBUTION HR	921	921002	4.23
100967	DISTRIBUTION HR	921	921002	4.23
100968	DISTRIBUTION HR	921	921002	4.23
100969	DISTRIBUTION HR	921	921002	3.33
100970	DISTRIBUTION HR	921	921002	3.29
100971	DISTRIBUTION HR	921	921002	3.33
100972	DISTRIBUTION HR	921	921002	25.96
100973	DISTRIBUTION HR	921	921002	5.93
100974	DISTRIBUTION HR	921	921002	7.41
100975	DISTRIBUTION HR	921	921002	5.59
100976	DISTRIBUTION HR	921	921002	1.27
100977	DISTRIBUTION HR	921	921002	1.59
100978	DISTRIBUTION HR	921	921002	388.12
100979	DISTRIBUTION HR	921	921002	27.97
100980	DISTRIBUTION HR	921	921002	6.39
100981	DISTRIBUTION HR	921	921002	9.59
100982	DISTRIBUTION HR	921	921002	251.26
100983	DISTRIBUTION HR	921	921002	57.43
100984	DISTRIBUTION HR	921	921002	71.79
100985	DISTRIBUTION HR	921	921002	30.83
100986	DISTRIBUTION HR	921	921002	7.04
100987	DISTRIBUTION HR	921	921002	8.81
100988	DISTRIBUTION HR	921	921002	97.81
100989	DISTRIBUTION HR	921	921002	22.35



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
100990	DISTRIBUTION HR	921	921002	32.16
100991	DISTRIBUTION HR	921	921002	9.12
100992	DISTRIBUTION HR	921	921002	9.12
100993	DISTRIBUTION HR	921	921002	9.12
100994	DISTRIBUTION HR	921	921002	17.29
100995	DISTRIBUTION HR	921	921002	17.29
100996	DISTRIBUTION HR	921	921002	17.29
100997	DISTRIBUTION HR	921	921002	21.99
100998	DISTRIBUTION HR	921	921002	21.99
100999	DISTRIBUTION HR	921	921002	21.99
101000	DISTRIBUTION HR	921	921002	27.94
101001	DISTRIBUTION HR	923	923100	195.18
101002	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	23.32
101003	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	424.00
101004	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	9.92
101005	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	31.25
101006	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	7.50
101007	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	34.41
101008	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	287.26
101009	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	7.41
101010	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	229.74
101011	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	107.50
101012	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	60.87
101013	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	247.50
101014	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	32.56
101015	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	10.57
101016	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	5.00
101017	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	189.43
101018	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	22.50
101019	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	3.80
101020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	100.00
101021	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	39.67
101022	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	75.26
101023	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	66.72
101024	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	69.82
101025	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	46.92
101026	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	66.83
101027	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	50.11
101028	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	5.55
101029	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	254.91
101030	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	651.09
101031	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	172.61
101032	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	14.81
101033	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	17.73
101034	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	37.50
101035	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	17.50
101036	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	6.34
101037	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	148.50
101038	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	137.85
101039	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	172.35
101040	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	18.75
101041	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	254.40
101042	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	13.99
101043	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	8.88
101044	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3.33
101045	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	60.00
101046	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925904	37.50
101047	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925904	107.50
101048	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	423.05
101049	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	204.42
101050	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	287.85
101051	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	1,162.67
101052	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	372.24
101053	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	168.32
101054	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	34.38
101055	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	240.10
101056	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	1,125.00
101057	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	117.60
101058	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	21.37
101059	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	32.87
101060	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	53.38
101061	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	36.75
101062	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	56.77
101063	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	11.67





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Row Number	Exp Organization	FERC	Account	Net Amount
101064	MANAGER ORGANIZATIONAL DEVELOPMENT	921	921902	5.71
101065	MANAGER DIVERSITY STRATEGY	921	921902	23.06
101066	MANAGER DIVERSITY STRATEGY	921	921902	59.63
101067	MANAGER DIVERSITY STRATEGY	921	921902	31.85
101068	MANAGER DIVERSITY STRATEGY	921	921902	129.37
101069	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	20.18
101070	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	60.91
101071	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	26.50
101072	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	35.77
101073	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	42.85
101074	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	149.02
101075	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	32.38
101076	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	921	921902	33.78
101077	VP - CORP PLANNING AND DEVELOPMENT	921	921003	25.26
101078	VP - CORP PLANNING AND DEVELOPMENT	921	921903	5.10
101079	VP - CORP PLANNING AND DEVELOPMENT	921	921903	52.09
101080	VP - CORP PLANNING AND DEVELOPMENT	921	921903	28.40
101081	VP - CORP PLANNING AND DEVELOPMENT	921	921903	19.03
101082	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	40.86
101083	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	16.33
101084	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	190.46
101085	DIRECTOR CORPORATE TAX	921	921902	26.54
101086	DIRECTOR CORPORATE TAX	921	921902	232.29
101087	DIRECTOR CORPORATE TAX	921	921902	13.58
101088	DIRECTOR CORPORATE TAX	921	921902	53.31
101089	DIRECTOR CORPORATE TAX	921	921902	8.55
101090	DIRECTOR CORPORATE TAX	921	921902	101.25
101091	CFO	921	921902	250.98
101092	CFO	921	921902	144.98
101093	CFO	921	921902	11.06
101094	CFO	921	921902	2.07
101095	CFO	921	921902	8.67
101096	CFO	921	921902	2.52
101097	CFO	921	921902	7.92
101098	CFO	921	921902	2.53
101099	CONTROLLER	921	921902	19.54
101100	CONTROLLER	921	921902	76.22
101101	CONTROLLER	921	921902	36.00
101102	CONTROLLER	921	921902	92.01
101103	CONTROLLER	921	921902	112.18
101104	CONTROLLER	921	921902	2.74
101105	CONTROLLER	921	921902	11.33
101106	CONTROLLER	921	921902	76.75
101107	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	146.20
101108	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	152.69
101109	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	107.95
101110	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	169.14
101111	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	44.77
101112	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	86.10
101113	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	52.80
101114	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	-
101115	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	113.76
101116	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	921	921902	2.34
101117	REGULATORY ACCOUNTING AND REPORTING	923	923900	62.56
101118	MANAGER - CUSTOMER ACCOUNTING	903	903006	41.78
101119	MANAGER - CUSTOMER ACCOUNTING	903	903906	1.80
101120	MANAGER - CUSTOMER ACCOUNTING	903	903906	5.94
101121	MANAGER - CUSTOMER ACCOUNTING	903	903906	5.68
101122	MANAGER - CUSTOMER ACCOUNTING	903	903906	15.40
101123	MANAGER - CUSTOMER ACCOUNTING	903	903906	53.00
101124	MANAGER - CUSTOMER ACCOUNTING	903	903906	14.22
101125	MANAGER - CUSTOMER ACCOUNTING	903	903906	15.92
101126	MANAGER - CUSTOMER ACCOUNTING	903	903906	179.88
101127	MANAGER - CUSTOMER ACCOUNTING	903	903906	53.59
101128	MANAGER - CUSTOMER ACCOUNTING	903	903906	183.69
101129	SUPPLY CHAIN SUPPORT	921	921902	21.76
101130	SUPPLY CHAIN SUPPORT	921	921902	1,447.46
101131	SUPPLY CHAIN SUPPORT	921	921902	479.30
101132	SUPPLY CHAIN SUPPORT	921	921902	41.45
101133	MANAGER PAYROLL	921	921902	24.16
101134	MANAGER PAYROLL	921	921902	66.56
101135	MANAGER PAYROLL	921	921902	98.16
101136	MANAGER PAYROLL	921	921902	754.53
101137	DIRECTOR CORPORATE FINANCE	921	921902	28.15



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Row Number	Exp Organization	FERC	Account	Net Amount
101138	DIRECTOR CORPORATE FINANCE	921	921902	37.26
101139	DIRECTOR CORPORATE FINANCE	921	921902	53.31
101140	DIRECTOR CORPORATE FINANCE	921	921902	30.46
101141	DIRECTOR CORPORATE FINANCE	921	921902	53.86
101142	DIRECTOR CORPORATE FINANCE	921	921902	72.87
101143	DIRECTOR CORPORATE FINANCE	921	921902	161.50
101144	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921002	116.55
101145	AUDIT SERVICES	921	921902	81.31
101146	AUDIT SERVICES	921	921902	26.84
101147	AUDIT SERVICES	921	921902	539.00
101148	AUDIT SERVICES	921	921902	140.36
101149	AUDIT SERVICES	921	921902	(3.40)
101150	AUDIT SERVICES	921	921902	52.52
101151	AUDIT SERVICES	921	921902	27.26
101152	AUDIT SERVICES	921	921902	66.00
101153	AUDIT SERVICES	921	921902	21.81
101154	AUDIT SERVICES	921	921902	39.09
101155	CHIEF INFORMATION OFFICER	921	921903	406.59
101156	CHIEF INFORMATION OFFICER	921	921903	234.87
101157	CHIEF INFORMATION OFFICER	921	921903	36.62
101158	CHIEF INFORMATION OFFICER	921	921903	17.94
101159	CHIEF INFORMATION OFFICER	921	921903	63.27
101160	CHIEF INFORMATION OFFICER	921	921903	122.21
101161	CHIEF INFORMATION OFFICER	921	921903	2.29
101162	CHIEF INFORMATION OFFICER	921	921903	46.15
101163	CHIEF INFORMATION OFFICER	921	921903	61.09
101164	CHIEF INFORMATION OFFICER	921	921903	9.60
101165	CHIEF INFORMATION OFFICER	921	921903	5.60
101166	CHIEF INFORMATION OFFICER	921	921903	17.05
101167	CHIEF INFORMATION OFFICER	921	921903	4.09
101168	CHIEF INFORMATION OFFICER	921	921903	8.77
101169	CHIEF INFORMATION OFFICER	921	921903	79.94
101170	CHIEF INFORMATION OFFICER	921	921903	20.83
101171	CHIEF INFORMATION OFFICER	921	921903	32.48
101172	CHIEF INFORMATION OFFICER	921	921903	77.11
101173	CHIEF INFORMATION OFFICER	921	921903	2.80
101174	CHIEF INFORMATION OFFICER	921	921903	23.09
101175	DIRECTOR OF IT BUSINESS APPS	921	921903	130.31
101176	DIRECTOR OF IT BUSINESS APPS	921	921903	1.68
101177	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	112.33
101178	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	25.65
101179	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	241.69
101180	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	23.09
101181	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	50.58
101182	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1.71
101183	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	44.18
101184	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	519.37
101185	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	73.71
101186	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	43.43
101187	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	160.53
101188	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	36.07
101189	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	71.20
101190	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	40.63
101191	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	5.01
101192	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	77.38
101193	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	330.41
101194	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	757.20
101195	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	100.64
101196	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	14.87
101197	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	23.36
101198	IT ENERGY SERVICES	921	921903	321.48
101199	IT ENERGY SERVICES	921	921903	453.70
101200	IT ENERGY SERVICES	921	921903	4.00
101201	IT ENERGY SERVICES	921	921903	160.65
101202	IT ENERGY SERVICES	921	921903	305.74
101203	IT ENERGY SERVICES	935	935488	38.85
101204	IT DISTRIBUTION OPERATIONS	921	921903	49.50
101205	IT DISTRIBUTION OPERATIONS	921	921903	122.82
101206	IT DISTRIBUTION OPERATIONS	921	921903	15.74
101207	IT DISTRIBUTION OPERATIONS	921	921903	20.44
101208	IT DISTRIBUTION OPERATIONS	921	921903	11.87
101209	IT DISTRIBUTION OPERATIONS	921	921903	722.69
101210	IT CUSTOMER APPLICATIONS	921	921903	270.54
101211	IT CUSTOMER APPLICATIONS	921	921903	43.30



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Row Number	Exp Organization	FERC	Account	Net Amount
101212	IT CUSTOMER APPLICATIONS	921	921903	119.61
101213	IT CUSTOMER APPLICATIONS	935	935488	2,854.35
101214	IT CUSTOMER APPLICATIONS	935	935488	703.14
101215	IT SHARED SERVICES APPLICATIONS	921	921903	494.04
101216	IT SHARED SERVICES APPLICATIONS	921	921903	211.68
101217	IT SHARED SERVICES APPLICATIONS	921	921903	55.44
101218	IT SHARED SERVICES APPLICATIONS	921	921903	145.20
101219	IT SHARED SERVICES APPLICATIONS	921	921903	148.38
101220	DIRECTOR IT INFRASTRUCTURE	921	921903	11.42
101221	DIRECTOR IT INFRASTRUCTURE	921	921903	188.78
101222	DIRECTOR IT INFRASTRUCTURE	921	921903	9.10
101223	DIRECTOR IT INFRASTRUCTURE	921	921903	51.08
101224	DIRECTOR IT INFRASTRUCTURE	921	921903	1,568.00
101225	DIRECTOR IT INFRASTRUCTURE	921	921903	167.97
101226	DIRECTOR IT INFRASTRUCTURE	921	921903	5.08
101227	DIRECTOR IT INFRASTRUCTURE	921	921903	25.48
101228	DIRECTOR IT INFRASTRUCTURE	921	921903	103.05
101229	DIRECTOR IT INFRASTRUCTURE	921	921903	17.60
101230	DIRECTOR IT INFRASTRUCTURE	921	921903	6.11
101231	DIRECTOR IT INFRASTRUCTURE	921	921903	9.71
101232	DIRECTOR IT INFRASTRUCTURE	921	921903	36.29
101233	DIRECTOR IT INFRASTRUCTURE	921	921903	72.20
101234	DIRECTOR IT INFRASTRUCTURE	921	921903	648.51
101235	DIRECTOR IT INFRASTRUCTURE	921	921903	98.68
101236	DIRECTOR IT INFRASTRUCTURE	921	921903	775.56
101237	DIRECTOR IT INFRASTRUCTURE	921	921903	642.86
101238	DIRECTOR IT INFRASTRUCTURE	921	921903	12.98
101239	DIRECTOR IT INFRASTRUCTURE	921	921903	53.90
101240	DIRECTOR IT INFRASTRUCTURE	921	921903	13.95
101241	NETWORK INFRASTRUCTURE	818	818100	37.05
101242	NETWORK INFRASTRUCTURE	921	921004	308.84
101243	NETWORK INFRASTRUCTURE	921	921903	207.40
101244	NETWORK INFRASTRUCTURE	921	921903	9.45
101245	NETWORK INFRASTRUCTURE	921	921903	(16.92)
101246	NETWORK INFRASTRUCTURE	921	921903	77.92
101247	NETWORK INFRASTRUCTURE	921	921903	299.62
101248	NETWORK INFRASTRUCTURE	921	921903	17.28
101249	NETWORK INFRASTRUCTURE	921	921903	125.00
101250	NETWORK INFRASTRUCTURE	921	921903	62.06
101251	NETWORK INFRASTRUCTURE	921	921903	45.89
101252	NETWORK INFRASTRUCTURE	921	921903	0.87
101253	NETWORK INFRASTRUCTURE	921	921903	29.70
101254	NETWORK INFRASTRUCTURE	921	921903	90.64
101255	NETWORK INFRASTRUCTURE	921	921903	86.04
101256	NETWORK INFRASTRUCTURE	921	921903	30.40
101257	NETWORK INFRASTRUCTURE	921	921903	129.05
101258	NETWORK INFRASTRUCTURE	921	921903	1.78
101259	NETWORK INFRASTRUCTURE	921	921903	3.66
101260	NETWORK INFRASTRUCTURE	921	921903	9.97
101261	NETWORK INFRASTRUCTURE	921	921903	157.29
101262	NETWORK INFRASTRUCTURE	921	921903	72.90
101263	NETWORK INFRASTRUCTURE	921	921903	5.67
101264	NETWORK INFRASTRUCTURE	921	921903	98.00
101265	NETWORK INFRASTRUCTURE	921	921903	812.76
101266	NETWORK INFRASTRUCTURE	921	921903	82.89
101267	NETWORK INFRASTRUCTURE	921	921903	388.50
101268	NETWORK INFRASTRUCTURE	921	921903	1,975.36
101269	NETWORK INFRASTRUCTURE	921	921903	7.74
101270	NETWORK INFRASTRUCTURE	921	921903	254.94
101271	NETWORK INFRASTRUCTURE	921	921903	193.33
101272	NETWORK INFRASTRUCTURE	921	921903	104.99
101273	NETWORK INFRASTRUCTURE	921	921903	50.41
101274	NETWORK INFRASTRUCTURE	921	921903	27.79
101275	NETWORK INFRASTRUCTURE	921	921903	170.06
101276	NETWORK INFRASTRUCTURE	921	921903	29.28
101277	NETWORK INFRASTRUCTURE	921	921903	17.71
101278	NETWORK INFRASTRUCTURE	921	921903	170.15
101279	NETWORK INFRASTRUCTURE	921	921903	156.48
101280	NETWORK INFRASTRUCTURE	921	921903	214.58
101281	NETWORK INFRASTRUCTURE	921	921903	15.24
101282	NETWORK INFRASTRUCTURE	921	921903	3.36
101283	NETWORK INFRASTRUCTURE	921	921903	91.63
101284	NETWORK INFRASTRUCTURE	921	921903	52.07
101285	NETWORK INFRASTRUCTURE	921	921903	38.92



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Row Number	Exp Organization	FERC	Account	Net Amount
101286	NETWORK INFRASTRUCTURE	921	921903	58.40
101287	NETWORK INFRASTRUCTURE	921	921903	160.75
101288	NETWORK INFRASTRUCTURE	921	921903	5.34
101289	NETWORK INFRASTRUCTURE	921	921903	43.42
101290	NETWORK INFRASTRUCTURE	921	921903	24.78
101291	NETWORK INFRASTRUCTURE	921	921903	80.27
101292	NETWORK INFRASTRUCTURE	921	921903	21.58
101293	NETWORK INFRASTRUCTURE	921	921903	1,381.24
101294	NETWORK INFRASTRUCTURE	921	921903	17.25
101295	NETWORK INFRASTRUCTURE	921	921903	3.70
101296	NETWORK INFRASTRUCTURE	921	921903	115.07
101297	NETWORK INFRASTRUCTURE	921	921903	24.15
101298	NETWORK INFRASTRUCTURE	921	921903	3.36
101299	NETWORK INFRASTRUCTURE	921	921903	84.82
101300	NETWORK INFRASTRUCTURE	921	921903	10.84
101301	NETWORK INFRASTRUCTURE	921	921903	997.64
101302	NETWORK INFRASTRUCTURE	921	921903	19.48
101303	NETWORK INFRASTRUCTURE	921	921903	12.76
101304	NETWORK INFRASTRUCTURE	921	921903	77.43
101305	NETWORK INFRASTRUCTURE	921	921903	30.83
101306	NETWORK INFRASTRUCTURE	921	921903	148.30
101307	NETWORK INFRASTRUCTURE	921	921903	233.92
101308	NETWORK INFRASTRUCTURE	921	921903	10.33
101309	NETWORK INFRASTRUCTURE	921	921903	21.52
101310	NETWORK INFRASTRUCTURE	921	921903	227.05
101311	NETWORK INFRASTRUCTURE	921	921903	10.34
101312	NETWORK INFRASTRUCTURE	921	921903	85.43
101313	NETWORK INFRASTRUCTURE	921	921903	126.29
101314	NETWORK INFRASTRUCTURE	921	921903	129.32
101315	NETWORK INFRASTRUCTURE	921	921903	21.72
101316	NETWORK INFRASTRUCTURE	921	921903	11.38
101317	NETWORK INFRASTRUCTURE	921	921903	68.71
101318	NETWORK INFRASTRUCTURE	921	921903	24.15
101319	NETWORK INFRASTRUCTURE	921	921903	62.06
101320	NETWORK INFRASTRUCTURE	921	921903	17.62
101321	NETWORK INFRASTRUCTURE	935	935391	14,587.96
101322	ENTERPRISE APPLICATION SUPPORT	921	921903	254.97
101323	ENTERPRISE APPLICATION SUPPORT	921	921903	85.50
101324	ENTERPRISE APPLICATION SUPPORT	921	921903	1,173.55
101325	ENTERPRISE APPLICATION SUPPORT	921	921903	8.76
101326	ENTERPRISE APPLICATION SUPPORT	921	921903	97.51
101327	ENTERPRISE APPLICATION SUPPORT	921	921903	22.63
101328	ENTERPRISE APPLICATION SUPPORT	921	921903	660.79
101329	ENTERPRISE APPLICATION SUPPORT	921	921903	14.71
101330	ENTERPRISE APPLICATION SUPPORT	921	921903	147.00
101331	IT INFRASTRUCTURE	921	921903	14.60
101332	DIRECTOR IT CLIENT SERVICES	921	921903	13.40
101333	DIRECTOR IT CLIENT SERVICES	921	921903	92.55
101334	DIRECTOR IT CLIENT SERVICES	921	921903	8.37
101335	DIRECTOR IT CLIENT SERVICES	921	921903	65.09
101336	DIRECTOR IT CLIENT SERVICES	921	921903	92.08
101337	DIRECTOR IT CLIENT SERVICES	921	921903	195.53
101338	DIRECTOR IT CLIENT SERVICES	921	921903	50.76
101339	DIRECTOR IT CLIENT SERVICES	921	921903	14.89
101340	DIRECTOR IT CLIENT SERVICES	921	921903	19.03
101341	DIRECTOR IT CLIENT SERVICES	921	921903	426.12
101342	DIRECTOR IT CLIENT SERVICES	921	921903	245.03
101343	DIRECTOR IT CLIENT SERVICES	921	921903	78.13
101344	DIRECTOR IT CLIENT SERVICES	921	921903	245.34
101345	DIRECTOR IT CLIENT SERVICES	921	921903	16.46
101346	DIRECTOR IT CLIENT SERVICES	921	921903	914.52
101347	DIRECTOR IT CLIENT SERVICES	921	921903	987.53
101348	DIRECTOR IT CLIENT SERVICES	921	921903	914.52
101349	DIRECTOR IT CLIENT SERVICES	921	921903	148.50
101350	PROJECT MANAGEMENT AND CONTROL	921	921903	119.81
101351	PROJECT MANAGEMENT AND CONTROL	921	921903	137.81
101352	PROJECT MANAGEMENT AND CONTROL	921	921903	127.81
101353	PROJECT MANAGEMENT AND CONTROL	921	921903	9.91
101354	PROJECT MANAGEMENT AND CONTROL	921	921903	60.38
101355	PROJECT MANAGEMENT AND CONTROL	921	921903	166.62
101356	WEB SERVICES	921	921903	14.60
101357	WEB SERVICES	921	921903	(116.88)
101358	IT SECURITY	921	921903	158.08
101359	IT SECURITY	921	921903	877.10





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101360	IT SECURITY	921	921903	65.05
101361	IT SECURITY	921	921903	29.13
101362	IT SECURITY	921	921903	97.51
101363	IT SECURITY	921	921903	56.11
101364	IT SECURITY	921	921903	(259.21)
101365	IT SECURITY	921	921903	11.25
101366	IT SECURITY	921	921903	2,962.05
101367	IT SECURITY	921	921903	827.36
101368	IT SECURITY	921	921903	147.00
101369	IT TRAINING	921	921903	29.29
101370	IT TRAINING	921	921903	111.03
101371	IT TRAINING	921	921903	68.45
101372	IT TRAINING	921	921903	184.39
101373	IT TRAINING	921	921903	99.09
101374	IT TRAINING	921	921903	110.29
101375	IT TRAINING	921	921903	108.45
101376	IT TRAINING	921	921903	64.42
101377	IT CLIENT SUPPORT SERVICES	921	921903	395.59
101378	IT CLIENT SUPPORT SERVICES	921	921903	26.96
101379	IT CLIENT SUPPORT SERVICES	921	921903	71.16
101380	IT CLIENT SUPPORT SERVICES	921	921903	280.77
101381	TSS TECH SUPPORT SERVICES	921	921903	980.71
101382	TSS TECH SUPPORT SERVICES	921	921903	372.91
101383	TSS TECH SUPPORT SERVICES	921	921903	2,261.48
101384	TSS TECH SUPPORT SERVICES	921	921903	(129.05)
101385	TSS TECH SUPPORT SERVICES	921	921903	51.08
101386	TSS TECH SUPPORT SERVICES	921	921903	116.04
101387	TSS TECH SUPPORT SERVICES	921	921903	29.89
101388	TSS TECH SUPPORT SERVICES	921	921903	95.84
101389	TSS TECH SUPPORT SERVICES	921	921903	879.55
101390	TSS TECH SUPPORT SERVICES	921	921903	72.06
101391	TSS TECH SUPPORT SERVICES	921	921903	516.15
101392	TSS TECH SUPPORT SERVICES	921	921903	22.35
101393	DESKTOP OPERATIONS	921	921903	149.36
101394	DESKTOP OPERATIONS	921	921903	68.83
101395	DESKTOP OPERATIONS	921	921903	65.12
101396	DESKTOP OPERATIONS	921	921903	96.71
101397	DESKTOP OPERATIONS	921	921903	496.09
101398	DESKTOP OPERATIONS	921	921903	15.19
101399	DESKTOP OPERATIONS	921	921903	145.80
101400	DESKTOP OPERATIONS	935	935488	13.16
101401	LEGAL DEPARTMENT - SERVCO	921	921902	147.80
101402	LEGAL DEPARTMENT - SERVCO	921	921902	786.45
101403	LEGAL DEPARTMENT - SERVCO	921	921903	273.12
101404	LEGAL DEPARTMENT - SERVCO	921	921903	478.29
101405	LEGAL DEPARTMENT - SERVCO	921	921903	57.28
101406	LEGAL DEPARTMENT - SERVCO	921	921903	2,757.59
101407	LEGAL DEPARTMENT - SERVCO	921	921903	1,454.64
101408	LEGAL DEPARTMENT - SERVCO	921	921903	27.36
101409	LEGAL DEPARTMENT - SERVCO	921	921903	12.40
101410	LEGAL DEPARTMENT - SERVCO	921	921903	106.90
101411	LEGAL DEPARTMENT - SERVCO	921	921903	117.64
101412	LEGAL DEPARTMENT - SERVCO	921	921903	64.60
101413	LEGAL DEPARTMENT - SERVCO	921	921903	4,560.00
101414	LEGAL DEPARTMENT - SERVCO	921	921903	786.45
101415	LEGAL DEPARTMENT - SERVCO	921	921903	33.38
101416	LEGAL DEPARTMENT - SERVCO	921	921903	38.47
101417	LEGAL DEPARTMENT - SERVCO	921	921903	43.28
101418	LEGAL DEPARTMENT - SERVCO	921	921903	388.21
101419	LEGAL DEPARTMENT - SERVCO	921	921903	176.11
101420	LEGAL DEPARTMENT - SERVCO	921	921903	5.68
101421	LEGAL DEPARTMENT - SERVCO	923	923900	(666.00)
101422	LEGAL DEPARTMENT - SERVCO	930.2	930207	343.95
101423	COMPLIANCE DEPT	921	921903	14.73
101424	COMPLIANCE DEPT	921	921903	3.37
101425	COMPLIANCE DEPT	921	921903	27.54
101426	COMPLIANCE DEPT	921	921903	17.75
101427	COMPLIANCE DEPT	921	921903	41.82
101428	COMPLIANCE DEPT	921	921903	107.88
101429	GENERAL COUNSEL - SERVCO	921	921903	603.83
101430	GENERAL COUNSEL - SERVCO	921	921903	25.75
101431	GENERAL COUNSEL - SERVCO	921	921903	1.11
101432	GENERAL COUNSEL - SERVCO	921	921903	4.64
101433	GENERAL COUNSEL - SERVCO	921	921903	4.24



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101434	GENERAL COUNSEL - SERVCO	921	921903	129.27
101435	GENERAL COUNSEL - SERVCO	921	921903	42.54
101436	GENERAL COUNSEL - SERVCO	921	921903	1.35
101437	DIRECTOR - CORPORATE COMMUNICATION	921	921903	18.21
101438	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	1,153.32
101439	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	921	921903	85.46
101440	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	126.34
101441	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	126.34
101442	MANAGER EXTERNAL AND BRAND COMMUNICATION	909	909004	9,849.47
101443	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921003	450.00
101444	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	252.68
101445	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	56.41
101446	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	469.70
101447	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	36.29
101448	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	43.98
101449	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	76.76
101450	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	5.87
101451	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	48.77
101452	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	9.86
101453	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.22
101454	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	52.11
101455	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	51.86
101456	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	29.32
101457	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	359.18
101458	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	17.37
101459	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	2,259.96
101460	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	10.67
101461	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	92.26
101462	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	34,856.33
101463	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930191	131.24
101464	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	165.64
101465	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	95.69
101466	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	25.24
101467	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	7.30
101468	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	206.33
101469	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921902	1.66
101470	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	0.05
101471	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	0.21
101472	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	2.89
101473	CHIEF ADMINISTRATIVE OFFICER - SERVCO	921	921903	5.01
101474	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	137.06
101475	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	5.03
101476	ENERGY MARKETING - BUSINESS INFORMATION	921	921902	34.29
101477	SVP ENERGY MARKETING	556	556900	479.22
101478	SVP ENERGY MARKETING	921	921902	580.22
101479	SVP ENERGY MARKETING	921	921902	27.19
101480	SVP ENERGY MARKETING	921	921902	25.26
101481	SVP ENERGY MARKETING	921	921903	54.46
101482	SVP ENERGY MARKETING	921	921903	67.89
101483	SVP ENERGY MARKETING	921	921903	32.24
101484	SVP ENERGY MARKETING	921	921903	16.19
101485	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	500.99
101486	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	759.50
101487	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	90.72
101488	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	33.10
101489	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	22.41
101490	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	55.12
101491	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	22.81
101492	PROJECT ENGINEERING	500	500900	9.30
101493	PROJECT ENGINEERING	500	500900	28.10
101494	PROJECT ENGINEERING	500	500900	5.11
101495	PROJECT ENGINEERING	500	500900	10.91
101496	PROJECT ENGINEERING	500	500900	30.25
101497	PROJECT ENGINEERING	500	500900	0.51
101498	PROJECT ENGINEERING	500	500900	12.10
101499	PROJECT ENGINEERING	500	500900	2.16
101500	PROJECT ENGINEERING	500	500900	7.92
101501	PROJECT ENGINEERING	500	500900	1.98
101502	PROJECT ENGINEERING	500	500900	0.63
101503	PROJECT ENGINEERING	500	500900	1.96
101504	PROJECT ENGINEERING	921	921004	109.96
101505	PROJECT ENGINEERING	921	921004	44.84
101506	PROJECT ENGINEERING	921	921004	13.75
101507	PROJECT ENGINEERING	921	921004	37.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101508	PROJECT ENGINEERING	921	921004	27.50
101509	PROJECT ENGINEERING	921	921004	5.52
101510	PROJECT ENGINEERING	921	921004	0.70
101511	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	40.58
101512	HEALTH AND SAFETY - ENERGY SERVICES	921	921902	38.97
101513	DIRECTOR ELECTRIC RELIABILITY	580	580100	41.62
101514	DIRECTOR ELECTRIC RELIABILITY	580	580100	12.33
101515	DIRECTOR ELECTRIC RELIABILITY	580	580100	614.38
101516	CCS RETAIL SUPPORT	901	901001	112.17
101517	CCS RETAIL SUPPORT	901	901001	62.91
101518	CCS RETAIL SUPPORT	901	901001	12.00
101519	CCS RETAIL SUPPORT	901	901001	33.76
101520	RESIDENTIAL SERVICE CENTER	903	903930	40.08
101521	BUSINESS OFFICES	903	903930	20.54
101522	COMPLAINTS AND INQUIRY	903	903936	801.52
101523	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	159.48
101524	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	53.08
101525	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	94.00
101526	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	16.00
101527	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	8.82
101528	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	54.08
101529	MANAGER - GENERATION ENGINEERING	500	500900	4.77
101530	MANAGER - GENERATION ENGINEERING	500	500900	2.28
101531	VICE PRESIDENT - TRANSMISSION	566	566900	661.62
101532	VICE PRESIDENT - TRANSMISSION	566	566900	4.53
101533	VICE PRESIDENT - TRANSMISSION	566	566900	104.87
101534	VICE PRESIDENT - TRANSMISSION	566	566900	27.64
101535	VICE PRESIDENT - TRANSMISSION	566	566900	0.72
101536	VICE PRESIDENT - TRANSMISSION	566	566900	9.89
101537	VICE PRESIDENT - TRANSMISSION	566	566900	9.10
101538	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	14.20
101539	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	117.05
101540	MANAGER BENEFITS AND RECORDS	921	921002	13.50
101541	CREDIT AND CONTRACT ADMINISTRATION	921	921902	472.38
101542	CREDIT AND CONTRACT ADMINISTRATION	921	921902	57.63
101543	CREDIT AND CONTRACT ADMINISTRATION	921	921902	2.30
101544	CREDIT AND CONTRACT ADMINISTRATION	921	921902	20.56
101545	CREDIT AND CONTRACT ADMINISTRATION	921	921902	29.90
101546	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	55.28
101547	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	12.77
101548	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	55.50
101549	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	42.18
101550	IT DISTRIBUTION OPERATIONS	560	560900	15.54
101551	IT DISTRIBUTION OPERATIONS	921	921903	23.09
101552	TSS TECH SUPPORT SERVICES	921	921002	20.16
101553	DESKTOP OPERATIONS	921	921903	168.48
101554	DESKTOP OPERATIONS	921	921903	91.14
101555	DESKTOP OPERATIONS	921	921903	307.31
101556	MANAGER EXTERNAL AND BRAND COMMUNICATION	580	580100	7.41
101557	MANAGER EXTERNAL AND BRAND COMMUNICATION	880	880100	6.84
101558	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921902	14.25
101559	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	44.35
101560	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	60.24
101561	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.09
101562	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	195.18
101563	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	428.29
101564	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	15.74
101565	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	122.66
101566	PROJECT ENGINEERING	506	506100	269.19
101567	MANAGER COMPENSATION SYSTEMS AND HRIS	921	921902	9.24
101568	RESIDENTIAL SERVICE CENTER	903	903912	271.03
101569	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	202.44
101570	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502900	251.24
101571	MANAGER. COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	272.71
101572	MANAGER. COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	341.94
101573	MANAGER - GENERATION ENGINEERING	500	500900	410.70
101574	MANAGER - GENERATION ENGINEERING	500	500900	168.86
101575	MANAGER - GENERATION ENGINEERING	500	500900	364.60
101576	MANAGER - GENERATION ENGINEERING	500	500900	8.93
101577	TRANSMISSION BALANCING AUTHORITY	561	561190	140.07
101578	TRANSMISSION BALANCING AUTHORITY	566	566100	140.07
101579	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	78.81
101580	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	247.50
101581	CORPORATE PURCHASING	921	921902	132.40



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101582	MANAGER MATERIALS LOGISTICS	921	921902	245.63
101583	MANAGER MATERIALS LOGISTICS	921	921902	251.74
101584	MANAGER MATERIALS LOGISTICS	921	921902	224.27
101585	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	219.62
101586	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921002	219.62
101587	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	392.09
101588	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	313.55
101589	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	428.90
101590	CREDIT AND CONTRACT ADMINISTRATION	921	921902	187.31
101591	IT DISTRIBUTION OPERATIONS	921	921903	276.70
101592	IT SHARED SERVICES APPLICATIONS	921	921903	109.30
101593	DIRECTOR IT INFRASTRUCTURE	921	921903	286.75
101594	NETWORK INFRASTRUCTURE	921	921903	345.25
101595	NETWORK INFRASTRUCTURE	921	921903	246.96
101596	NETWORK INFRASTRUCTURE	921	921903	244.12
101597	ENTERPRISE APPLICATION SUPPORT	921	921903	193.25
101598	ENTERPRISE APPLICATION SUPPORT	921	921903	315.27
101599	ENTERPRISE APPLICATION SUPPORT	921	921903	308.74
101600	IT INFRASTRUCTURE	921	921903	450.11
101601	IT INFRASTRUCTURE	921	921903	242.65
101602	IT INFRASTRUCTURE	921	921903	534.39
101603	WEB SERVICES	921	921903	244.71
101604	IT SECURITY	921	921903	296.74
101605	LEGAL DEPARTMENT - SERVCO	921	921903	192.88
101606	GHEINT - SUPERINTENDENT	500	500900	167.36
101607	LINE LOCATING	874	874001	402.60
101608	GAS DISPATCH	887	887100	421.10
101609	PIPELINE INTEGRITY	887	887100	19.00
101610	CHAIRMAN AND CEO	921	921903	0.14
101611	SVP ENERGY DELIVERY	580	580100	0.11
101612	SVP ENERGY DELIVERY	880	880100	0.08
101613	VP RETAIL AND GAS STORAGE OPERATIONS	921	921903	1.32
101614	BUSINESS OFFICES	901	901001	10.36
101615	BUSINESS OFFICES	901	901001	3.06
101616	BUSINESS OFFICES	901	901001	3.06
101617	DIRECTOR REVENUE COLLECTION	905	905001	4.45
101618	VP STATE REGULATION AND RATES	921	921903	31.02
101619	VP STATE REGULATION AND RATES	921	921903	3.07
101620	VP STATE REGULATION AND RATES	921	921903	8.32
101621	VP STATE REGULATION AND RATES	921	921903	0.81
101622	VP STATE REGULATION AND RATES	921	921903	8.32
101623	VP STATE REGULATION AND RATES	921	921903	2.15
101624	VP STATE REGULATION AND RATES	921	921903	23.50
101625	SVP ENERGY SERVICES	500	500900	0.14
101626	SVP ENERGY SERVICES	560	560900	0.02
101627	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	15.88
101628	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	15.88
101629	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	170.44
101630	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.19
101631	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	96.16
101632	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	9.00
101633	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	34.31
101634	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.05
101635	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.70
101636	DIRECTOR - GENERATION SERVICES	500	500900	1.85
101637	DIRECTOR - GENERATION SERVICES	500	500900	12.55
101638	DIRECTOR - GENERATION SERVICES	500	500900	6.44
101639	DIRECTOR - GENERATION SERVICES	500	500900	0.85
101640	DIRECTOR - GENERATION SERVICES	500	500900	12.82
101641	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.43
101642	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.81
101643	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.11
101644	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	8.88
101645	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.75
101646	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	7.69
101647	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	0.72
101648	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	6.07
101649	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	10.46
101650	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.56
101651	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	18.96
101652	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	0.58
101653	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	3.21
101654	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	1.46
101655	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	8.77





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101656	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.34
101657	MANAGER - GENERATION ENGINEERING	500	500100	0.19
101658	MANAGER - GENERATION ENGINEERING	500	500100	24.69
101659	MANAGER - GENERATION ENGINEERING	500	500100	0.81
101660	MANAGER - GENERATION ENGINEERING	500	500100	0.82
101661	MANAGER - GENERATION ENGINEERING	500	500100	2.79
101662	MANAGER - GENERATION ENGINEERING	500	500100	0.08
101663	MANAGER - GENERATION ENGINEERING	500	500100	0.31
101664	MANAGER - GENERATION ENGINEERING	500	500100	0.04
101665	MANAGER - GENERATION ENGINEERING	500	500100	0.01
101666	MANAGER - GENERATION ENGINEERING	500	500100	0.01
101667	MANAGER - GENERATION ENGINEERING	500	500100	0.01
101668	MANAGER - GENERATION ENGINEERING	500	500100	0.03
101669	MANAGER - GENERATION ENGINEERING	500	500100	6.68
101670	MANAGER - GENERATION ENGINEERING	500	500100	3.64
101671	MANAGER - GENERATION ENGINEERING	500	500100	0.84
101672	MANAGER - GENERATION ENGINEERING	500	500100	0.11
101673	MANAGER - GENERATION ENGINEERING	500	500900	47.11
101674	MANAGER - GENERATION ENGINEERING	500	500900	38.50
101675	MANAGER - GENERATION ENGINEERING	500	500900	0.67
101676	MANAGER - GENERATION ENGINEERING	510	510100	2,322.00
101677	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	13.54
101678	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	560	560900	0.39
101679	MANAGER - TRANSMISSION LINES	566	566100	3.72
101680	MANAGER - TRANSMISSION LINES	566	566100	11.05
101681	TRANSMISSION POLICY & TARIFFS	560	560900	0.16
101682	TRANSMISSION POLICY & TARIFFS	560	560900	20.20
101683	TRANSMISSION POLICY & TARIFFS	560	560900	1.69
101684	TRANSMISSION POLICY & TARIFFS	560	560900	0.71
101685	TRANSMISSION POLICY & TARIFFS	560	560900	5.44
101686	TRANSMISSION POLICY & TARIFFS	560	560900	0.32
101687	TRANSMISSION POLICY & TARIFFS	560	560900	0.25
101688	ENERGY PLANNING ANALYSIS AND FORECASTING	921	921902	13.22
101689	DIRECTOR HR - CORPORATE	921	921902	1.47
101690	DIRECTOR HR - CORPORATE	921	921902	25.84
101691	DIRECTOR HR - CORPORATE	921	921902	0.33
101692	DIRECTOR HR - CORPORATE	921	921902	1.36
101693	DIRECTOR HR - CORPORATE	921	921902	0.85
101694	DIRECTOR HR - CORPORATE	921	921902	0.86
101695	DIRECTOR HR - CORPORATE	921	921902	3.81
101696	DIRECTOR HR - CORPORATE	921	921902	0.88
101697	DIRECTOR HR - CORPORATE	921	921902	2.92
101698	DIRECTOR HR - CORPORATE	921	921902	0.12
101699	DIRECTOR OPERATING SERVICES	921	921003	0.19
101700	CONTRACT MANAGER - XEROX CORP.	921	921003	74.40
101701	CONTRACT MANAGER - XEROX CORP.	921	921003	8.15
101702	CONTRACT MANAGER - XEROX CORP.	921	921003	(0.75)
101703	CONTRACT MANAGER - XEROX CORP.	921	921003	4.42
101704	CONTRACT MANAGER - XEROX CORP.	921	921003	4.29
101705	CONTRACT MANAGER - XEROX CORP.	921	921003	4.31
101706	CONTRACT MANAGER - XEROX CORP.	921	921003	4.35
101707	CONTRACT MANAGER - XEROX CORP.	921	921003	4.29
101708	CONTRACT MANAGER - XEROX CORP.	921	921003	5.35
101709	CONTRACT MANAGER - XEROX CORP.	921	921003	(4.82)
101710	CONTRACT MANAGER - XEROX CORP.	921	921003	5.67
101711	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	137.24
101712	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	4.20
101713	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	31.20
101714	PROJECT PLANNING AND MANAGEMENT	880	880100	34.94
101715	PROJECT PLANNING AND MANAGEMENT	903	903003	17.64
101716	PROJECT PLANNING AND MANAGEMENT	903	903003	12.00
101717	PROJECT PLANNING AND MANAGEMENT	903	903003	23.04
101718	PROJECT PLANNING AND MANAGEMENT	903	903003	1.50
101719	PROJECT PLANNING AND MANAGEMENT	903	903003	0.90
101720	CORPORATE FACILITY SERVICES	921	921004	2.97
101721	CORPORATE FACILITY SERVICES	921	921004	0.68
101722	CORPORATE FACILITY SERVICES	921	921004	1.35
101723	CORPORATE FACILITY SERVICES	921	921004	14.91
101724	MANAGER HEALTH AND SAFETY	921	921902	3.91
101725	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	30.77
101726	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	0.86
101727	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921903	1.60
101728	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.04
101729	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	8.05



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Row Number	Exp Organization	FERC	Account	Net Amount
101730	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	(1.15)
101731	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	(1.14)
101732	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	6.00
101733	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	14.85
101734	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1.88
101735	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	1.40
101736	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	588	588100	10.36
101737	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	4.82
101738	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	4.83
101739	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	(0.69)
101740	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	(0.69)
101741	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	3.60
101742	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	8.91
101743	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1.13
101744	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	0.84
101745	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	16.94
101746	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	3.03
101747	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	57.42
101748	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.88
101749	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	2.21
101750	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	8.47
101751	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.96
101752	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	6.48
101753	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	0.73
101754	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	0.26
101755	DIRECTOR CORPORATE TAX	921	921902	6.08
101756	CFO	921	921902	0.15
101757	MANAGER FINANCIAL SYSTEMS	921	921902	2.57
101758	FINANCIAL REPORTING	921	921902	1.78
101759	REGULATORY ACCOUNTING AND REPORTING	921	921902	0.54
101760	SUPPLY CHAIN SUPPORT	921	921902	28.76
101761	AUDIT SERVICES	921	921902	1.11
101762	AUDIT SERVICES	921	921902	1.64
101763	CHIEF INFORMATION OFFICER	921	921903	2.20
101764	CHIEF INFORMATION OFFICER	921	921903	0.17
101765	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1.25
101766	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	4.04
101767	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	2.96
101768	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	4.05
101769	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1.48
101770	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1.52
101771	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	1.52
101772	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	921	921903	12.11
101773	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	4.27
101774	IT RETAIL APPLICATIONS DEVELOPMENT	921	921903	0.89
101775	IT DISTRIBUTION OPERATIONS	874	874005	10.17
101776	IT DISTRIBUTION OPERATIONS	880	880100	56.06
101777	IT DISTRIBUTION OPERATIONS	921	921903	0.71
101778	IT DISTRIBUTION OPERATIONS	921	921903	2.97
101779	IT SHARED SERVICES APPLICATIONS	921	921903	2.59
101780	DIRECTOR IT INFRASTRUCTURE	921	921903	0.06
101781	DIRECTOR IT INFRASTRUCTURE	921	921903	0.78
101782	DIRECTOR IT INFRASTRUCTURE	921	921903	3.23
101783	NETWORK INFRASTRUCTURE	510	510100	57.07
101784	NETWORK INFRASTRUCTURE	513	513100	5.14
101785	NETWORK INFRASTRUCTURE	513	513100	44.68
101786	NETWORK INFRASTRUCTURE	921	921903	0.52
101787	NETWORK INFRASTRUCTURE	921	921903	0.01
101788	NETWORK INFRASTRUCTURE	921	921903	0.23
101789	NETWORK INFRASTRUCTURE	921	921903	0.02
101790	NETWORK INFRASTRUCTURE	921	921903	0.87
101791	NETWORK INFRASTRUCTURE	921	921903	0.87
101792	NETWORK INFRASTRUCTURE	921	921903	31.09
101793	NETWORK INFRASTRUCTURE	921	921903	0.01
101794	NETWORK INFRASTRUCTURE	921	921903	0.24
101795	NETWORK INFRASTRUCTURE	921	921903	0.13
101796	NETWORK INFRASTRUCTURE	921	921903	4.59
101797	NETWORK INFRASTRUCTURE	921	921903	0.07
101798	NETWORK INFRASTRUCTURE	921	921903	2.43
101799	NETWORK INFRASTRUCTURE	921	921903	0.92
101800	NETWORK INFRASTRUCTURE	921	921903	0.36
101801	NETWORK INFRASTRUCTURE	921	921903	7.59
101802	NETWORK INFRASTRUCTURE	921	921903	2.35
101803	NETWORK INFRASTRUCTURE	921	921903	17.98



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Row Number	Exp Organization	FERC	Account	Net Amount
101804	NETWORK INFRASTRUCTURE	921	921903	0.57
101805	NETWORK INFRASTRUCTURE	921	921903	7.64
101806	NETWORK INFRASTRUCTURE	921	921903	2.01
101807	NETWORK INFRASTRUCTURE	921	921903	1.67
101808	NETWORK INFRASTRUCTURE	921	921903	1.29
101809	NETWORK INFRASTRUCTURE	921	921903	8.90
101810	NETWORK INFRASTRUCTURE	921	921903	1.82
101811	NETWORK INFRASTRUCTURE	921	921903	8.77
101812	NETWORK INFRASTRUCTURE	921	921903	1.45
101813	NETWORK INFRASTRUCTURE	921	921903	(28.25)
101814	NETWORK INFRASTRUCTURE	921	921903	4.69
101815	NETWORK INFRASTRUCTURE	921	921903	0.20
101816	NETWORK INFRASTRUCTURE	921	921903	4.16
101817	NETWORK INFRASTRUCTURE	921	921903	0.32
101818	NETWORK INFRASTRUCTURE	921	921903	0.65
101819	NETWORK INFRASTRUCTURE	921	921903	0.03
101820	NETWORK INFRASTRUCTURE	921	921903	0.05
101821	NETWORK INFRASTRUCTURE	921	921903	1.23
101822	NETWORK INFRASTRUCTURE	921	921903	0.10
101823	NETWORK INFRASTRUCTURE	921	921903	0.10
101824	NETWORK INFRASTRUCTURE	921	921903	0.01
101825	NETWORK INFRASTRUCTURE	921	921903	2.78
101826	NETWORK INFRASTRUCTURE	921	921903	0.09
101827	NETWORK INFRASTRUCTURE	921	921903	0.01
101828	NETWORK INFRASTRUCTURE	921	921903	0.25
101829	NETWORK INFRASTRUCTURE	921	921903	0.47
101830	NETWORK INFRASTRUCTURE	921	921903	0.97
101831	NETWORK INFRASTRUCTURE	921	921903	0.47
101832	NETWORK INFRASTRUCTURE	921	921903	0.89
101833	NETWORK INFRASTRUCTURE	921	921903	1.06
101834	NETWORK INFRASTRUCTURE	921	921903	0.52
101835	NETWORK INFRASTRUCTURE	921	921903	0.97
101836	NETWORK INFRASTRUCTURE	921	921903	1.82
101837	NETWORK INFRASTRUCTURE	921	921903	0.89
101838	NETWORK INFRASTRUCTURE	921	921903	0.04
101839	NETWORK INFRASTRUCTURE	921	921903	0.02
101840	NETWORK INFRASTRUCTURE	921	921903	0.04
101841	NETWORK INFRASTRUCTURE	921	921903	1.66
101842	NETWORK INFRASTRUCTURE	921	921903	0.21
101843	IT INFRASTRUCTURE	921	921903	12.77
101844	IT INFRASTRUCTURE	921	921903	0.43
101845	IT INFRASTRUCTURE	921	921903	1.27
101846	IT INFRASTRUCTURE	921	921903	0.48
101847	IT INFRASTRUCTURE	921	921903	4.13
101848	IT INFRASTRUCTURE	921	921903	0.48
101849	DIRECTOR IT CLIENT SERVICES	921	921903	14.70
101850	WEB SERVICES	921	921903	(7.01)
101851	IT SECURITY	921	921903	8.27
101852	IT SECURITY	921	921903	0.21
101853	TSS TECH SUPPORT SERVICES	921	921903	9.90
101854	DESKTOP OPERATIONS	921	921903	2.37
101855	DESKTOP OPERATIONS	921	921903	0.29
101856	LEGAL DEPARTMENT - SERVCO	921	921902	47.19
101857	LEGAL DEPARTMENT - SERVCO	921	921903	0.96
101858	LEGAL DEPARTMENT - SERVCO	921	921903	15.20
101859	LEGAL DEPARTMENT - SERVCO	921	921903	13.49
101860	LEGAL DEPARTMENT - SERVCO	921	921903	47.19
101861	LEGAL DEPARTMENT - SERVCO	923	923900	59.47
101862	GENERAL COUNSEL - SERVCO	921	921903	1.55
101863	GENERAL COUNSEL - SERVCO	921	921903	7.76
101864	GENERAL COUNSEL - SERVCO	921	921903	0.08
101865	DIRECTOR - CORPORATE COMMUNICATION	921	921903	13.37
101866	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.91
101867	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.73
101868	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.75
101869	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.43
101870	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	0.61
101871	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.15
101872	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	1.17
101873	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	2.23
101874	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	6.25
101875	MANAGER EXTERNAL AND BRAND COMMUNICATION	921	921903	11.90
101876	PROJECT ENGINEERING	500	500900	0.04
101877	PROJECT ENGINEERING	921	921004	0.33



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Row Number	Exp Organization	FERC	Account	Net Amount
101878	PROJECT ENGINEERING	921	921004	0.97
101879	PROJECT ENGINEERING	921	921004	5.46
101880	PROJECT ENGINEERING	921	921004	0.16
101881	HEALTH AND SAFETY - ENERGY SERVICES	512	512100	30.96
101882	LG&E AND KU SERVICES COMPANY CORPORATE	921	921904	21,242.31
101883	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.03
101884	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.92
101885	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	516.23
101886	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.81
101887	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.22
101888	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	11.16
101889	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	40.07
101890	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.55
101891	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	21.98
101892	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	12.41
101893	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.50
101894	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.71
101895	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.50
101896	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.03
101897	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.01
101898	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	42.76
101899	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.07
101900	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.41
101901	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	36.62
101902	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	306.80
101903	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	296.17
101904	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	52,285.45
101905	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	993.67
101906	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	21.98
101907	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,130.72
101908	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,060.82
101909	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	359.65
101910	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,227.04
101911	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,257.40
101912	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	151.93
101913	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	273.05
101914	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	50.06
101915	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	714.66
101916	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1.14
101917	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4,335.87
101918	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.46
101919	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	43.01
101920	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,707.83
101921	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.35
101922	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.00
101923	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1,765.18
101924	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	33.56
101925	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.74
101926	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	38.17
101927	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	137.10
101928	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.15
101929	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	75.18
101930	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	125.17
101931	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.46
101932	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.25
101933	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	146.23
101934	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.04
101935	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	24.15
101936	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.68
101937	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	9.23
101938	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	5.14
101939	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	42.44
101940	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.41
101941	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	247.37
101942	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.72
101943	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.10
101944	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.37
101945	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	19.31
101946	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.71
101947	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.58
101948	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	16.79
101949	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.04
101950	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	20.60
101951	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.19





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
101952	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.24
101953	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.28
101954	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.71
101955	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.98
101956	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	28.70
101957	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5,040.83
101958	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	96.26
101959	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.13
101960	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	109.56
101961	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	393.46
101962	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	34.85
101963	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	215.78
101964	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	121.83
101965	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	14.72
101966	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	26.43
101967	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4.86
101968	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	66.30
101969	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.11
101970	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	418.09
101971	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.72
101972	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	342.25
101973	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	437.34
101974	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	76,823.94
101975	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,467.32
101976	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	32.45
101977	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,669.69
101978	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,996.42
101979	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	531.07
101980	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,288.58
101981	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,856.74
101982	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	224.36
101983	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	403.20
101984	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	73.92
101985	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,010.54
101986	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1.69
101987	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	6,370.73
101988	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	11.01
101989	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,216.31
101990	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	27.94
101991	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4,907.68
101992	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	93.71
101993	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.07
101994	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	106.66
101995	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	383.06
101996	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	33.93
101997	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	210.08
101998	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	118.62
101999	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.33
102000	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	25.79
102001	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4.72
102002	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	64.59
102003	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.11
102004	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	407.01
102005	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.70
102006	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	333.24
102007	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	20.39
102008	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3,582.41
102009	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	68.43
102010	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.51
102011	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	77.86
102012	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	279.64
102013	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	24.77
102014	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	153.36
102015	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	86.59
102016	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.47
102017	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	18.79
102018	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3.44
102019	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	47.13
102020	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.08
102021	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	297.07
102022	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.51
102023	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	243.24
102024	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	36.71
102025	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6,448.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102026	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	123.16
102027	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.72
102028	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	140.15
102029	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	503.32
102030	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	44.58
102031	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	276.04
102032	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	155.85
102033	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	18.83
102034	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	33.84
102035	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	6.20
102036	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	84.84
102037	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.14
102038	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	534.76
102039	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.92
102040	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	437.86
102041	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	562.30
102042	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	98,775.40
102043	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,886.58
102044	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	41.72
102045	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,146.78
102046	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,709.82
102047	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	682.82
102048	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,228.25
102049	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,387.29
102050	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	288.46
102051	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	518.40
102052	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	95.04
102053	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,299.21
102054	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2.17
102055	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	8,190.95
102056	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	14.16
102057	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,706.80
102058	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	196.94
102059	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	34,594.74
102060	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	660.77
102061	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	14.61
102062	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	751.88
102063	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,700.27
102064	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	239.15
102065	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,480.90
102066	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	836.12
102067	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	101.03
102068	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	181.55
102069	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	33.28
102070	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	455.00
102071	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	0.76
102072	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,868.82
102073	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	4.96
102074	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,348.97
102075	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.75
102076	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2,942.02
102077	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	56.19
102078	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.24
102079	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	63.94
102080	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	229.65
102081	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	20.34
102082	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	125.94
102083	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	71.10
102084	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.59
102085	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.41
102086	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.84
102087	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	38.65
102088	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.06
102089	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	243.94
102090	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.42
102091	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	199.77
102092	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	74.18
102093	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	13,030.17
102094	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	248.86
102095	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.50
102096	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	283.20
102097	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,017.03
102098	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	90.08
102099	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	557.78



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Row Number	Exp Organization	FERC	Account	Net Amount
102100	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	314.93
102101	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	38.06
102102	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	68.38
102103	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	12.54
102104	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	171.36
102105	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	0.29
102106	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,080.40
102107	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.87
102108	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	884.75
102109	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	24.11
102110	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4,235.59
102111	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	80.91
102112	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.79
102113	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	92.06
102114	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	330.60
102115	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	29.27
102116	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	181.31
102117	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	287.59
102118	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.61
102119	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	351.20
102120	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.09
102121	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	55.71
102122	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.08
102123	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.25
102124	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.37
102125	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	102.36
102126	SVP ENERGY DELIVERY	580	580100	2.95
102127	SVP ENERGY DELIVERY	580	580100	16.76
102128	SVP ENERGY DELIVERY	580	580100	44.69
102129	SVP ENERGY DELIVERY	580	580100	27.25
102130	SVP ENERGY DELIVERY	580	580100	6.26
102131	SVP ENERGY DELIVERY	880	880100	2.08
102132	SVP ENERGY DELIVERY	880	880100	9.08
102133	SVP ENERGY DELIVERY	880	880100	14.89
102134	SVP ENERGY DELIVERY	880	880100	5.58
102135	SVP ENERGY DELIVERY	880	880100	0.98
102136	SVP ENERGY DELIVERY	920	920900	0.98
102137	SVP ENERGY DELIVERY	920	920900	5.58
102138	SVP ENERGY DELIVERY	920	920900	14.89
102139	SVP ENERGY DELIVERY	920	920900	9.08
102140	SVP ENERGY DELIVERY	920	920900	2.08
102141	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	12.76
102142	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	72.37
102143	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	192.90
102144	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	117.65
102145	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	27.01
102146	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	27.01
102147	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	117.65
102148	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	192.90
102149	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	72.37
102150	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	12.76
102151	DIRECTOR - ASSET MANAGEMENT	588	588900	17.84
102152	DIRECTOR - ASSET MANAGEMENT	588	588900	101.23
102153	DIRECTOR - ASSET MANAGEMENT	588	588900	269.80
102154	DIRECTOR - ASSET MANAGEMENT	588	588900	164.55
102155	DIRECTOR - ASSET MANAGEMENT	588	588900	37.78
102156	DIRECTOR - ASSET MANAGEMENT	880	880900	38.68
102157	DIRECTOR - ASSET MANAGEMENT	880	880900	168.47
102158	DIRECTOR - ASSET MANAGEMENT	880	880900	276.22
102159	DIRECTOR - ASSET MANAGEMENT	880	880900	103.64
102160	DIRECTOR - ASSET MANAGEMENT	880	880900	18.27
102161	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	68.82
102162	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	299.74
102163	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	491.47
102164	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	184.39
102165	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	32.50
102166	MGR INVESTMENT STRATEGY - DIST	560	560100	3.28
102167	MGR INVESTMENT STRATEGY - DIST	560	560100	18.62
102168	MGR INVESTMENT STRATEGY - DIST	560	560100	49.64
102169	MGR INVESTMENT STRATEGY - DIST	560	560100	30.27
102170	MGR INVESTMENT STRATEGY - DIST	560	560100	6.95
102171	MGR INVESTMENT STRATEGY - DIST	588	588100	83.61
102172	MGR INVESTMENT STRATEGY - DIST	588	588100	364.14
102173	MGR INVESTMENT STRATEGY - DIST	588	588100	597.05



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Row Number	Exp Organization	FERC	Account	Net Amount
102174	MGR INVESTMENT STRATEGY - DIST	588	588100	224.00
102175	MGR INVESTMENT STRATEGY - DIST	588	588100	39.47
102176	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	168.79
102177	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	735.19
102178	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,205.46
102179	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	452.27
102180	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	79.71
102181	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	81.37
102182	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	354.41
102183	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	581.10
102184	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	218.02
102185	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	38.42
102186	ASSET INFORMATION -DISTRIBUTION	588	588900	7.72
102187	ASSET INFORMATION -DISTRIBUTION	588	588900	33.61
102188	ASSET INFORMATION -DISTRIBUTION	588	588900	55.11
102189	ASSET INFORMATION -DISTRIBUTION	588	588900	20.68
102190	ASSET INFORMATION -DISTRIBUTION	588	588900	3.64
102191	ASSET INFORMATION -DISTRIBUTION	880	880900	3.64
102192	ASSET INFORMATION -DISTRIBUTION	880	880900	20.68
102193	ASSET INFORMATION -DISTRIBUTION	880	880900	55.11
102194	ASSET INFORMATION -DISTRIBUTION	880	880900	33.61
102195	ASSET INFORMATION -DISTRIBUTION	880	880900	7.72
102196	ENERGY DELIVERY IT	580	580100	8.43
102197	ENERGY DELIVERY IT	580	580100	47.84
102198	ENERGY DELIVERY IT	580	580100	127.52
102199	ENERGY DELIVERY IT	580	580100	77.77
102200	ENERGY DELIVERY IT	580	580100	17.86
102201	ENERGY DELIVERY IT	880	880100	17.86
102202	ENERGY DELIVERY IT	880	880100	77.77
102203	ENERGY DELIVERY IT	880	880100	127.52
102204	ENERGY DELIVERY IT	880	880100	47.84
102205	ENERGY DELIVERY IT	880	880100	8.43
102206	CCS RETAIL SUPPORT	901	901001	27.82
102207	CCS RETAIL SUPPORT	901	901001	121.18
102208	CCS RETAIL SUPPORT	901	901001	198.70
102209	CCS RETAIL SUPPORT	901	901001	74.55
102210	CCS RETAIL SUPPORT	901	901001	13.14
102211	RESIDENTIAL SERVICE CENTER	901	901900	76.13
102212	RESIDENTIAL SERVICE CENTER	901	901900	431.97
102213	RESIDENTIAL SERVICE CENTER	901	901900	1,151.35
102214	RESIDENTIAL SERVICE CENTER	901	901900	702.19
102215	RESIDENTIAL SERVICE CENTER	901	901900	161.21
102216	RESIDENTIAL SERVICE CENTER	903	903007	3.90
102217	RESIDENTIAL SERVICE CENTER	903	903007	7.13
102218	RESIDENTIAL SERVICE CENTER	903	903007	31.05
102219	RESIDENTIAL SERVICE CENTER	903	903007	50.93
102220	RESIDENTIAL SERVICE CENTER	903	903007	19.10
102221	RESIDENTIAL SERVICE CENTER	903	903007	3.37
102222	RESIDENTIAL SERVICE CENTER	903	903912	95.99
102223	RESIDENTIAL SERVICE CENTER	903	903912	124.11
102224	RESIDENTIAL SERVICE CENTER	903	903912	540.61
102225	RESIDENTIAL SERVICE CENTER	903	903912	886.40
102226	RESIDENTIAL SERVICE CENTER	903	903912	332.56
102227	RESIDENTIAL SERVICE CENTER	903	903912	58.60
102228	RESIDENTIAL SERVICE CENTER	903	903930	80.74
102229	RESIDENTIAL SERVICE CENTER	903	903930	458.14
102230	RESIDENTIAL SERVICE CENTER	903	903930	1,227.42
102231	RESIDENTIAL SERVICE CENTER	903	903930	744.75
102232	RESIDENTIAL SERVICE CENTER	903	903930	170.99
102233	RESIDENTIAL SERVICE CENTER	903	903930	119.98
102234	BUSINESS OFFICES	901	901001	28.01
102235	BUSINESS OFFICES	901	901001	122.00
102236	BUSINESS OFFICES	901	901001	200.04
102237	BUSINESS OFFICES	901	901001	75.05
102238	BUSINESS OFFICES	901	901001	13.23
102239	BUSINESS OFFICES	903	903930	34.33
102240	BUSINESS OFFICES	903	903930	194.79
102241	BUSINESS OFFICES	903	903930	519.19
102242	BUSINESS OFFICES	903	903930	316.64
102243	BUSINESS OFFICES	903	903930	72.70
102244	BUSINESS SERVICE CENTER	903	903012	60.34
102245	BUSINESS SERVICE CENTER	903	903012	342.34
102246	BUSINESS SERVICE CENTER	903	903012	912.47
102247	BUSINESS SERVICE CENTER	903	903012	556.50





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102248	BUSINESS SERVICE CENTER	903	903012	127.76
102249	BUSINESS SERVICE CENTER	903	903030	29.66
102250	BUSINESS SERVICE CENTER	903	903030	129.20
102251	BUSINESS SERVICE CENTER	903	903030	211.84
102252	BUSINESS SERVICE CENTER	903	903030	79.48
102253	BUSINESS SERVICE CENTER	903	903030	14.01
102254	BUSINESS SERVICE CENTER	903	903930	136.52
102255	BUSINESS SERVICE CENTER	903	903930	774.60
102256	BUSINESS SERVICE CENTER	903	903930	2,064.60
102257	BUSINESS SERVICE CENTER	903	903930	1,259.16
102258	BUSINESS SERVICE CENTER	903	903930	289.08
102259	BUSINESS SERVICE CENTER	903	903930	223.52
102260	BUSINESS SERVICE CENTER	907	907900	34.32
102261	BUSINESS SERVICE CENTER	907	907900	149.50
102262	BUSINESS SERVICE CENTER	907	907900	245.13
102263	BUSINESS SERVICE CENTER	907	907900	91.97
102264	BUSINESS SERVICE CENTER	907	907900	16.21
102265	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	9.29
102266	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	52.70
102267	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	140.46
102268	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	85.66
102269	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	19.67
102270	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	31.01
102271	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	175.93
102272	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	468.92
102273	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	285.99
102274	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	65.66
102275	COMPLAINTS AND INQUIRY	903	903936	10.02
102276	COMPLAINTS AND INQUIRY	903	903936	56.88
102277	COMPLAINTS AND INQUIRY	903	903936	151.60
102278	COMPLAINTS AND INQUIRY	903	903936	92.46
102279	COMPLAINTS AND INQUIRY	903	903936	21.23
102280	MANAGER - METER READING	902	902001	37.54
102281	MANAGER - METER READING	902	902001	212.98
102282	MANAGER - METER READING	902	902001	567.69
102283	MANAGER - METER READING	902	902001	346.22
102284	MANAGER - METER READING	902	902001	79.48
102285	MANAGER, FIELD SERVICE OPERATIONS	586	586100	177.53
102286	MANAGER, FIELD SERVICE OPERATIONS	586	586100	773.31
102287	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,267.96
102288	MANAGER, FIELD SERVICE OPERATIONS	586	586100	475.72
102289	MANAGER, FIELD SERVICE OPERATIONS	586	586100	83.84
102290	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	37.75
102291	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	214.20
102292	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	570.93
102293	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	348.20
102294	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	79.94
102295	MANAGER REMITTANCE AND COLLECTION	903	903007	11.74
102296	MANAGER REMITTANCE AND COLLECTION	903	903007	66.63
102297	MANAGER REMITTANCE AND COLLECTION	903	903007	177.60
102298	MANAGER REMITTANCE AND COLLECTION	903	903007	108.32
102299	MANAGER REMITTANCE AND COLLECTION	903	903007	24.87
102300	MANAGER REMITTANCE AND COLLECTION	903	903008	13.40
102301	MANAGER REMITTANCE AND COLLECTION	903	903008	58.35
102302	MANAGER REMITTANCE AND COLLECTION	903	903008	95.67
102303	MANAGER REMITTANCE AND COLLECTION	903	903008	35.90
102304	MANAGER REMITTANCE AND COLLECTION	903	903008	6.33
102305	MANAGER REMITTANCE AND COLLECTION	903	903022	17.59
102306	MANAGER REMITTANCE AND COLLECTION	903	903022	99.81
102307	MANAGER REMITTANCE AND COLLECTION	903	903022	266.03
102308	MANAGER REMITTANCE AND COLLECTION	903	903022	162.24
102309	MANAGER REMITTANCE AND COLLECTION	903	903022	37.25
102310	MANAGER REMITTANCE AND COLLECTION	903	903031	30.01
102311	MANAGER REMITTANCE AND COLLECTION	903	903031	170.26
102312	MANAGER REMITTANCE AND COLLECTION	903	903031	453.81
102313	MANAGER REMITTANCE AND COLLECTION	903	903031	276.77
102314	MANAGER REMITTANCE AND COLLECTION	903	903031	63.54
102315	MANAGER REMITTANCE AND COLLECTION	903	903035	(8.48)
102316	MANAGER REMITTANCE AND COLLECTION	903	903035	21.88
102317	MANAGER REMITTANCE AND COLLECTION	903	903035	95.30
102318	MANAGER REMITTANCE AND COLLECTION	903	903035	156.27
102319	MANAGER REMITTANCE AND COLLECTION	903	903035	58.63
102320	MANAGER REMITTANCE AND COLLECTION	903	903035	10.33
102321	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	13.53



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102322	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	76.79
102323	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	204.66
102324	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	124.82
102325	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	28.66
102326	MANAGER MARKETING	908	908901	102.05
102327	MANAGER MARKETING	908	908901	444.50
102328	MANAGER MARKETING	908	908901	728.82
102329	MANAGER MARKETING	908	908901	273.44
102330	MANAGER MARKETING	908	908901	48.19
102331	VP STATE REGULATION AND RATES	920	920100	33.57
102332	VP STATE REGULATION AND RATES	920	920100	146.22
102333	VP STATE REGULATION AND RATES	920	920100	239.75
102334	VP STATE REGULATION AND RATES	920	920100	89.95
102335	VP STATE REGULATION AND RATES	920	920100	15.85
102336	VP STATE REGULATION AND RATES	920	920100	42.03
102337	VP STATE REGULATION AND RATES	920	920100	183.09
102338	VP STATE REGULATION AND RATES	920	920100	300.21
102339	VP STATE REGULATION AND RATES	920	920100	112.63
102340	VP STATE REGULATION AND RATES	920	920100	19.85
102341	VP STATE REGULATION AND RATES	920	920900	247.55
102342	VP STATE REGULATION AND RATES	920	920900	1,078.25
102343	VP STATE REGULATION AND RATES	920	920900	1,767.97
102344	VP STATE REGULATION AND RATES	920	920900	663.31
102345	VP STATE REGULATION AND RATES	920	920900	116.91
102346	VP STATE REGULATION AND RATES	920	920900	41.43
102347	VP STATE REGULATION AND RATES	920	920900	180.46
102348	VP STATE REGULATION AND RATES	920	920900	295.89
102349	VP STATE REGULATION AND RATES	920	920900	111.01
102350	VP STATE REGULATION AND RATES	920	920900	19.57
102351	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(0.47)
102352	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(2.69)
102353	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(7.18)
102354	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(4.38)
102355	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(1.01)
102356	SVP ENERGY SERVICES	500	500100	26.77
102357	SVP ENERGY SERVICES	500	500100	116.63
102358	SVP ENERGY SERVICES	500	500100	191.23
102359	SVP ENERGY SERVICES	500	500100	71.74
102360	SVP ENERGY SERVICES	500	500100	12.64
102361	SVP ENERGY SERVICES	500	500900	19.17
102362	SVP ENERGY SERVICES	500	500900	108.77
102363	SVP ENERGY SERVICES	500	500900	289.91
102364	SVP ENERGY SERVICES	500	500900	176.81
102365	SVP ENERGY SERVICES	500	500900	40.59
102366	SVP ENERGY SERVICES	560	560100	0.96
102367	SVP ENERGY SERVICES	560	560100	4.20
102368	SVP ENERGY SERVICES	560	560100	6.89
102369	SVP ENERGY SERVICES	560	560100	2.58
102370	SVP ENERGY SERVICES	560	560100	0.46
102371	SVP ENERGY SERVICES	560	560900	12.44
102372	SVP ENERGY SERVICES	560	560900	70.59
102373	SVP ENERGY SERVICES	560	560900	188.14
102374	SVP ENERGY SERVICES	560	560900	114.74
102375	SVP ENERGY SERVICES	560	560900	26.35
102376	SVP ENERGY SERVICES	920	920100	1.11
102377	SVP ENERGY SERVICES	920	920100	4.85
102378	SVP ENERGY SERVICES	920	920100	7.95
102379	SVP ENERGY SERVICES	920	920100	2.98
102380	SVP ENERGY SERVICES	920	920100	0.53
102381	SVP ENERGY SERVICES	920	920900	6.87
102382	SVP ENERGY SERVICES	920	920900	38.99
102383	SVP ENERGY SERVICES	920	920900	103.95
102384	SVP ENERGY SERVICES	920	920900	63.39
102385	SVP ENERGY SERVICES	920	920900	14.55
102386	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.24
102387	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	29.74
102388	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	79.26
102389	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	48.34
102390	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	11.10
102391	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(19.42)
102392	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(84.59)
102393	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(138.70)
102394	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(52.04)
102395	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(9.17)



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Row Number	Exp Organization	FERC	Account	Net Amount
102396	DIRECTOR - GENERATION SERVICES	500	500900	32.85
102397	DIRECTOR - GENERATION SERVICES	500	500900	186.43
102398	DIRECTOR - GENERATION SERVICES	500	500900	496.91
102399	DIRECTOR - GENERATION SERVICES	500	500900	303.05
102400	DIRECTOR - GENERATION SERVICES	500	500900	69.58
102401	RESEARCH AND DEVELOPMENT	500	500900	3.36
102402	RESEARCH AND DEVELOPMENT	500	500900	14.66
102403	RESEARCH AND DEVELOPMENT	500	500900	24.03
102404	RESEARCH AND DEVELOPMENT	500	500900	9.02
102405	RESEARCH AND DEVELOPMENT	500	500900	1.59
102406	RESEARCH AND DEVELOPMENT	930.2	930274	39.43
102407	RESEARCH AND DEVELOPMENT	930.2	930274	223.73
102408	RESEARCH AND DEVELOPMENT	930.2	930274	596.32
102409	RESEARCH AND DEVELOPMENT	930.2	930274	363.69
102410	RESEARCH AND DEVELOPMENT	930.2	930274	83.50
102411	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.37
102412	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	5.98
102413	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	9.79
102414	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	3.67
102415	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.66
102416	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	147.41
102417	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	20.04
102418	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	642.18
102419	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	87.37
102420	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1,052.89
102421	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	143.23
102422	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	394.97
102423	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	53.75
102424	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	69.64
102425	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	9.46
102426	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	0.78
102427	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	4.43
102428	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	11.81
102429	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	7.20
102430	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	1.65
102431	MANAGER - GENERATION ENGINEERING	500	500900	1,967.46
102432	MANAGER - GENERATION ENGINEERING	500	500900	145.61
102433	MANAGER - GENERATION ENGINEERING	500	500900	252.80
102434	MANAGER - GENERATION ENGINEERING	500	500900	534.39
102435	MANAGER - GENERATION ENGINEERING	500	500900	1,179.06
102436	MANAGER - GENERATION ENGINEERING	500	500900	33.43
102437	MANAGER - GENERATION ENGINEERING	500	500900	58.03
102438	MANAGER - GENERATION ENGINEERING	500	500900	122.67
102439	MANAGER - GENERATION ENGINEERING	500	500900	270.67
102440	MANAGER - GENERATION ENGINEERING	500	500900	68.09
102441	MANAGER - GENERATION ENGINEERING	500	500900	15.79
102442	MANAGER - GENERATION ENGINEERING	500	500900	27.39
102443	MANAGER - GENERATION ENGINEERING	500	500900	57.92
102444	MANAGER - GENERATION ENGINEERING	500	500900	127.82
102445	MANAGER - GENERATION ENGINEERING	500	500900	89.58
102446	MANAGER - GENERATION ENGINEERING	500	500900	155.49
102447	MANAGER - GENERATION ENGINEERING	500	500900	328.71
102448	MANAGER - GENERATION ENGINEERING	500	500900	725.31
102449	MANAGER - GENERATION ENGINEERING	500	500900	238.75
102450	MANAGER - GENERATION ENGINEERING	500	500900	414.51
102451	MANAGER - GENERATION ENGINEERING	500	500900	876.19
102452	MANAGER - GENERATION ENGINEERING	510	510100	1.81
102453	MANAGER - GENERATION ENGINEERING	510	510100	525.49
102454	MANAGER - GENERATION ENGINEERING	510	510100	1.11
102455	MANAGER - GENERATION ENGINEERING	510	510100	10.88
102456	MANAGER - GENERATION ENGINEERING	510	510100	39.07
102457	MANAGER - GENERATION ENGINEERING	510	510100	1.11
102458	MANAGER - GENERATION ENGINEERING	510	510100	320.51
102459	MANAGER - GENERATION ENGINEERING	510	510100	0.25
102460	MANAGER - GENERATION ENGINEERING	510	510100	2.50
102461	MANAGER - GENERATION ENGINEERING	510	510100	8.97
102462	MANAGER - GENERATION ENGINEERING	510	510100	0.25
102463	MANAGER - GENERATION ENGINEERING	510	510100	73.59
102464	MANAGER - GENERATION ENGINEERING	510	510100	64.08
102465	MANAGER - GENERATION ENGINEERING	510	510100	17.83
102466	MANAGER - GENERATION ENGINEERING	510	510100	1.81
102467	MANAGER - GENERATION ENGINEERING	510	510100	197.20
102468	MANAGER - GENERATION ENGINEERING	510	510100	0.68
102469	MANAGER - GENERATION ENGINEERING	510	510100	24.01



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Row Number	Exp Organization	FERC	Account	Net Amount
102470	MANAGER - GENERATION ENGINEERING	510	510100	6.69
102471	MANAGER - GENERATION ENGINEERING	510	510100	0.68
102472	MANAGER - GENERATION ENGINEERING	510	510100	34.78
102473	MANAGER - GENERATION ENGINEERING	510	510100	0.12
102474	MANAGER - GENERATION ENGINEERING	510	510100	4.23
102475	MANAGER - GENERATION ENGINEERING	510	510100	1.18
102476	MANAGER - GENERATION ENGINEERING	510	510100	0.12
102477	DIRECTOR - FUELS MANAGEMENT	501	501090	5.92
102478	DIRECTOR - FUELS MANAGEMENT	501	501090	25.79
102479	DIRECTOR - FUELS MANAGEMENT	501	501090	42.29
102480	DIRECTOR - FUELS MANAGEMENT	501	501090	15.87
102481	DIRECTOR - FUELS MANAGEMENT	501	501090	2.80
102482	CORPORATE FUELS RISK MANAGEMENT	501	501990	(0.90)
102483	CORPORATE FUELS RISK MANAGEMENT	501	501990	(5.12)
102484	CORPORATE FUELS RISK MANAGEMENT	501	501990	(13.64)
102485	CORPORATE FUELS RISK MANAGEMENT	501	501990	(8.32)
102486	CORPORATE FUELS RISK MANAGEMENT	501	501990	(1.91)
102487	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	71.03
102488	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	309.38
102489	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	507.28
102490	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	190.32
102491	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	33.54
102492	GENERATION SYSTEM PLANNING	500	500900	57.71
102493	GENERATION SYSTEM PLANNING	500	500900	327.48
102494	GENERATION SYSTEM PLANNING	500	500900	872.83
102495	GENERATION SYSTEM PLANNING	500	500900	532.33
102496	GENERATION SYSTEM PLANNING	500	500900	122.22
102497	DIR TRANS STRATEGY & PLANNING	560	560900	(9.77)
102498	DIR TRANS STRATEGY & PLANNING	560	560900	(42.54)
102499	DIR TRANS STRATEGY & PLANNING	560	560900	(69.75)
102500	DIR TRANS STRATEGY & PLANNING	560	560900	(26.17)
102501	DIR TRANS STRATEGY & PLANNING	560	560900	(4.61)
102502	DIRECTOR - TRANSMISSION	560	560900	277.58
102503	TRANSMISSION BALANCING AUTHORITY	561	561190	99.19
102504	TRANSMISSION BALANCING AUTHORITY	561	561190	562.81
102505	TRANSMISSION BALANCING AUTHORITY	561	561190	1,500.10
102506	TRANSMISSION BALANCING AUTHORITY	561	561190	914.89
102507	TRANSMISSION BALANCING AUTHORITY	561	561190	210.04
102508	TRANSMISSION SYSTEM OPERATIONS	561	561190	229.33
102509	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,301.20
102510	TRANSMISSION SYSTEM OPERATIONS	561	561190	3,468.18
102511	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,115.19
102512	TRANSMISSION SYSTEM OPERATIONS	561	561190	485.61
102513	TRANSMISSION SYSTEM OPERATIONS	566	566900	8.11
102514	TRANSMISSION SYSTEM OPERATIONS	566	566900	35.31
102515	TRANSMISSION SYSTEM OPERATIONS	566	566900	57.90
102516	TRANSMISSION SYSTEM OPERATIONS	566	566900	21.72
102517	TRANSMISSION SYSTEM OPERATIONS	566	566900	3.83
102518	TRANSMISSION SYSTEM OPERATIONS	581	581900	118.38
102519	TRANSMISSION SYSTEM OPERATIONS	581	581900	671.68
102520	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,790.27
102521	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,091.86
102522	TRANSMISSION SYSTEM OPERATIONS	581	581900	250.67
102523	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	68.42
102524	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	388.24
102525	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1,034.79
102526	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	631.10
102527	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	144.89
102528	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	137.08
102529	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	597.07
102530	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	978.98
102531	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	367.30
102532	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	64.73
102533	TRANSMISSION STRATEGY & PLANNING	561	561590	139.49
102534	TRANSMISSION STRATEGY & PLANNING	561	561590	607.58
102535	TRANSMISSION STRATEGY & PLANNING	561	561590	996.22
102536	TRANSMISSION STRATEGY & PLANNING	561	561590	373.76
102537	TRANSMISSION STRATEGY & PLANNING	561	561590	65.87
102538	TRANSMISSION SUBSTATION & PROTECTION	560	560900	7.69
102539	TRANSMISSION SUBSTATION & PROTECTION	560	560900	43.62
102540	TRANSMISSION SUBSTATION & PROTECTION	560	560900	116.27
102541	TRANSMISSION SUBSTATION & PROTECTION	560	560900	70.91
102542	TRANSMISSION SUBSTATION & PROTECTION	560	560900	16.28
102543	TRANSMISSION SUBSTATION & PROTECTION	566	566900	6.74





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Row Number	Exp Organization	FERC	Account	Net Amount
102544	TRANSMISSION SUBSTATION & PROTECTION	566	566900	29.34
102545	TRANSMISSION SUBSTATION & PROTECTION	566	566900	48.10
102546	TRANSMISSION SUBSTATION & PROTECTION	566	566900	18.05
102547	TRANSMISSION SUBSTATION & PROTECTION	566	566900	3.18
102548	MANAGER - TRANSMISSION LINES	560	560900	8.02
102549	MANAGER - TRANSMISSION LINES	560	560900	34.92
102550	MANAGER - TRANSMISSION LINES	560	560900	57.26
102551	MANAGER - TRANSMISSION LINES	560	560900	21.48
102552	MANAGER - TRANSMISSION LINES	560	560900	3.79
102553	MANAGER - TRANSMISSION LINES	563	563100	15.75
102554	MANAGER - TRANSMISSION LINES	563	563100	89.34
102555	MANAGER - TRANSMISSION LINES	563	563100	238.13
102556	MANAGER - TRANSMISSION LINES	563	563100	145.23
102557	MANAGER - TRANSMISSION LINES	563	563100	33.34
102558	MANAGER - TRANSMISSION LINES	571	571100	18.62
102559	MANAGER - TRANSMISSION LINES	571	571100	105.68
102560	MANAGER - TRANSMISSION LINES	571	571100	281.66
102561	MANAGER - TRANSMISSION LINES	571	571100	171.78
102562	MANAGER - TRANSMISSION LINES	571	571100	39.44
102563	TRANS RELIABILITY & COMPLIANCE	561	561590	41.94
102564	TRANS RELIABILITY & COMPLIANCE	561	561590	182.67
102565	TRANS RELIABILITY & COMPLIANCE	561	561590	299.52
102566	TRANS RELIABILITY & COMPLIANCE	561	561590	112.37
102567	TRANS RELIABILITY & COMPLIANCE	561	561590	19.81
102568	TRANSMISSION POLICY & TARIFFS	556	556900	9.93
102569	TRANSMISSION POLICY & TARIFFS	556	556900	56.34
102570	TRANSMISSION POLICY & TARIFFS	556	556900	150.18
102571	TRANSMISSION POLICY & TARIFFS	556	556900	91.59
102572	TRANSMISSION POLICY & TARIFFS	556	556900	21.03
102573	TRANSMISSION POLICY & TARIFFS	560	560900	58.45
102574	TRANSMISSION POLICY & TARIFFS	560	560900	254.60
102575	TRANSMISSION POLICY & TARIFFS	560	560900	417.46
102576	TRANSMISSION POLICY & TARIFFS	560	560900	156.63
102577	TRANSMISSION POLICY & TARIFFS	560	560900	27.60
102578	SYSTEM RESTORATION AND OPERATIONS	588	588900	7.99
102579	SYSTEM RESTORATION AND OPERATIONS	588	588900	45.36
102580	SYSTEM RESTORATION AND OPERATIONS	588	588900	120.91
102581	SYSTEM RESTORATION AND OPERATIONS	588	588900	73.74
102582	SYSTEM RESTORATION AND OPERATIONS	588	588900	16.93
102583	SERVCO - FORESTRY	593	593004	33.98
102584	SERVCO - FORESTRY	593	593004	148.02
102585	SERVCO - FORESTRY	593	593004	242.71
102586	SERVCO - FORESTRY	593	593004	91.06
102587	SERVCO - FORESTRY	593	593004	16.05
102588	SUBSTATION ENGINEERING AND DESIGN	560	560900	1.24
102589	SUBSTATION ENGINEERING AND DESIGN	560	560900	7.04
102590	SUBSTATION ENGINEERING AND DESIGN	560	560900	18.76
102591	SUBSTATION ENGINEERING AND DESIGN	560	560900	11.44
102592	SUBSTATION ENGINEERING AND DESIGN	560	560900	2.63
102593	SUBSTATION ENGINEERING AND DESIGN	588	588900	64.15
102594	SUBSTATION ENGINEERING AND DESIGN	588	588900	279.40
102595	SUBSTATION ENGINEERING AND DESIGN	588	588900	458.12
102596	SUBSTATION ENGINEERING AND DESIGN	588	588900	171.88
102597	SUBSTATION ENGINEERING AND DESIGN	588	588900	30.29
102598	SUBSTATION ENGINEERING AND DESIGN	592	592100	2.30
102599	SUBSTATION ENGINEERING AND DESIGN	592	592100	13.05
102600	SUBSTATION ENGINEERING AND DESIGN	592	592100	34.80
102601	SUBSTATION ENGINEERING AND DESIGN	592	592100	21.22
102602	SUBSTATION ENGINEERING AND DESIGN	592	592100	4.87
102603	ENERGY DELIVERY BUDGETING	580	580100	14.14
102604	ENERGY DELIVERY BUDGETING	580	580100	80.22
102605	ENERGY DELIVERY BUDGETING	580	580100	213.82
102606	ENERGY DELIVERY BUDGETING	580	580100	130.40
102607	ENERGY DELIVERY BUDGETING	580	580100	29.94
102608	ENERGY DELIVERY BUDGETING	880	880100	16.39
102609	ENERGY DELIVERY BUDGETING	880	880100	71.39
102610	ENERGY DELIVERY BUDGETING	880	880100	117.05
102611	ENERGY DELIVERY BUDGETING	880	880100	43.92
102612	ENERGY DELIVERY BUDGETING	880	880100	7.74
102613	ENERGY DELIVERY BUDGETING	920	920900	15.33
102614	ENERGY DELIVERY BUDGETING	920	920900	87.01
102615	ENERGY DELIVERY BUDGETING	920	920900	231.92
102616	ENERGY DELIVERY BUDGETING	920	920900	141.44
102617	ENERGY DELIVERY BUDGETING	920	920900	32.47



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102618	ECONOMIC ANALYSIS	920	920900	15.83
102619	ECONOMIC ANALYSIS	920	920900	89.83
102620	ECONOMIC ANALYSIS	920	920900	239.44
102621	ECONOMIC ANALYSIS	920	920900	146.03
102622	ECONOMIC ANALYSIS	920	920900	33.53
102623	SALES ANALYSIS & FORECASTING	920	920900	103.25
102624	SALES ANALYSIS & FORECASTING	920	920900	449.75
102625	SALES ANALYSIS & FORECASTING	920	920900	737.43
102626	SALES ANALYSIS & FORECASTING	920	920900	276.67
102627	SALES ANALYSIS & FORECASTING	920	920900	48.76
102628	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	40.76
102629	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	177.52
102630	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	291.08
102631	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	109.21
102632	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	19.25
102633	SVP AND CAO	920	920900	5.39
102634	SVP AND CAO	920	920900	30.57
102635	SVP AND CAO	920	920900	81.47
102636	SVP AND CAO	920	920900	49.69
102637	SVP AND CAO	920	920900	11.41
102638	DIRECTOR HR - GENERATION	920	920900	9.10
102639	DIRECTOR HR - GENERATION	920	920900	51.64
102640	DIRECTOR HR - GENERATION	920	920900	137.63
102641	DIRECTOR HR - GENERATION	920	920900	83.94
102642	DIRECTOR HR - GENERATION	920	920900	19.27
102643	MANAGER INDUSTRIAL RELATIONS	920	920900	117.59
102644	MANAGER INDUSTRIAL RELATIONS	920	920900	512.17
102645	MANAGER INDUSTRIAL RELATIONS	920	920900	839.79
102646	MANAGER INDUSTRIAL RELATIONS	920	920900	315.08
102647	MANAGER INDUSTRIAL RELATIONS	920	920900	55.53
102648	DIRECTOR HR - CORPORATE	920	920900	6.98
102649	DIRECTOR HR - CORPORATE	920	920900	39.63
102650	DIRECTOR HR - CORPORATE	920	920900	105.64
102651	DIRECTOR HR - CORPORATE	920	920900	64.43
102652	DIRECTOR HR - CORPORATE	920	920900	14.79
102653	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	86.96
102654	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	378.74
102655	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	621.01
102656	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	232.99
102657	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	41.06
102658	CORPORATE PURCHASING	920	920900	126.59
102659	CORPORATE PURCHASING	920	920900	551.38
102660	CORPORATE PURCHASING	920	920900	904.08
102661	CORPORATE PURCHASING	920	920900	339.20
102662	CORPORATE PURCHASING	920	920900	59.78
102663	MANAGER MATERIALS LOGISTICS	920	920900	120.62
102664	MANAGER MATERIALS LOGISTICS	920	920900	684.42
102665	MANAGER MATERIALS LOGISTICS	920	920900	1,824.24
102666	MANAGER MATERIALS LOGISTICS	920	920900	1,112.57
102667	MANAGER MATERIALS LOGISTICS	920	920900	255.44
102668	MANAGER SOURCING SUPPORT	920	920900	4.75
102669	MANAGER SOURCING SUPPORT	920	920900	20.69
102670	MANAGER SOURCING SUPPORT	920	920900	33.92
102671	MANAGER SOURCING SUPPORT	920	920900	12.73
102672	MANAGER SOURCING SUPPORT	920	920900	2.25
102673	MANAGER - SUPPLIER DIVERSITY	920	920900	19.63
102674	MANAGER - SUPPLIER DIVERSITY	920	920900	111.39
102675	MANAGER - SUPPLIER DIVERSITY	920	920900	296.88
102676	MANAGER - SUPPLIER DIVERSITY	920	920900	181.06
102677	MANAGER - SUPPLIER DIVERSITY	920	920900	41.57
102678	DIRECTOR OPERATING SERVICES	920	920900	(0.31)
102679	DIRECTOR OPERATING SERVICES	920	920900	(1.77)
102680	DIRECTOR OPERATING SERVICES	920	920900	(4.72)
102681	DIRECTOR OPERATING SERVICES	920	920900	(2.88)
102682	DIRECTOR OPERATING SERVICES	920	920900	(0.66)
102683	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	117.38
102684	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	511.27
102685	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	838.31
102686	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	314.52
102687	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	55.43
102688	CORPORATE FACILITY SERVICES	920	920900	7.97
102689	CORPORATE FACILITY SERVICES	920	920900	45.22
102690	CORPORATE FACILITY SERVICES	920	920900	120.52
102691	CORPORATE FACILITY SERVICES	920	920900	73.50



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102692	CORPORATE FACILITY SERVICES	920	920900	16.87
102693	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	31.78
102694	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	138.43
102695	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	226.98
102696	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	85.16
102697	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	15.01
102698	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	63.06
102699	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	357.76
102700	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	953.57
102701	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	581.57
102702	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	133.52
102703	MANAGER DIVERSITY STRATEGY	920	920900	27.39
102704	MANAGER DIVERSITY STRATEGY	920	920900	155.41
102705	MANAGER DIVERSITY STRATEGY	920	920900	414.21
102706	MANAGER DIVERSITY STRATEGY	920	920900	252.63
102707	MANAGER DIVERSITY STRATEGY	920	920900	58.00
102708	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	92.77
102709	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	404.08
102710	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	662.56
102711	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	249.58
102712	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	43.81
102713	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	4.01
102714	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	17.45
102715	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	28.61
102716	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	10.73
102717	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.89
102718	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	23.31
102719	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	101.53
102720	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	166.48
102721	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	62.46
102722	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	11.01
102723	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	16.31
102724	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	92.52
102725	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	246.61
102726	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	150.40
102727	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	34.53
102728	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	3.21
102729	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	14.00
102730	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	22.95
102731	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	8.61
102732	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	1.52
102733	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	11.25
102734	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	48.99
102735	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	80.33
102736	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	30.14
102737	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	5.31
102738	DIRECTOR CORPORATE TAX	920	920100	14.18
102739	DIRECTOR CORPORATE TAX	920	920100	80.48
102740	DIRECTOR CORPORATE TAX	920	920100	214.51
102741	DIRECTOR CORPORATE TAX	920	920100	130.83
102742	DIRECTOR CORPORATE TAX	920	920100	30.04
102743	DIRECTOR CORPORATE TAX	920	920900	158.85
102744	DIRECTOR CORPORATE TAX	920	920900	691.90
102745	DIRECTOR CORPORATE TAX	920	920900	1,134.47
102746	DIRECTOR CORPORATE TAX	920	920900	425.63
102747	DIRECTOR CORPORATE TAX	920	920900	75.01
102748	CFO	920	920900	40.89
102749	CFO	920	920900	231.98
102750	CFO	920	920900	618.32
102751	CFO	920	920900	377.10
102752	CFO	920	920900	86.58
102753	MANAGER - TRADING CONTROLS	920	920900	11.53
102754	MANAGER - TRADING CONTROLS	920	920900	65.40
102755	MANAGER - TRADING CONTROLS	920	920900	174.31
102756	MANAGER - TRADING CONTROLS	920	920900	106.31
102757	MANAGER - TRADING CONTROLS	920	920900	24.41
102758	MANAGER REVENUE ACCOUNTING	920	920100	(11.31)
102759	MANAGER REVENUE ACCOUNTING	920	920100	(49.25)
102760	MANAGER REVENUE ACCOUNTING	920	920100	(80.76)
102761	MANAGER REVENUE ACCOUNTING	920	920100	(30.30)
102762	MANAGER REVENUE ACCOUNTING	920	920100	(5.34)
102763	MANAGER REVENUE ACCOUNTING	920	920900	76.18
102764	MANAGER REVENUE ACCOUNTING	920	920900	432.28
102765	MANAGER REVENUE ACCOUNTING	920	920900	1,197.23



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102766	MANAGER REVENUE ACCOUNTING	920	920900	702.71
102767	MANAGER REVENUE ACCOUNTING	920	920900	161.33
102768	MANAGER FINANCIAL SYSTEMS	920	920900	38.81
102769	MANAGER FINANCIAL SYSTEMS	920	920900	169.04
102770	MANAGER FINANCIAL SYSTEMS	920	920900	277.16
102771	MANAGER FINANCIAL SYSTEMS	920	920900	103.99
102772	MANAGER FINANCIAL SYSTEMS	920	920900	18.33
102773	MANAGER PROPERTY ACCOUNTING	920	920100	21.76
102774	MANAGER PROPERTY ACCOUNTING	920	920100	123.44
102775	MANAGER PROPERTY ACCOUNTING	920	920100	329.02
102776	MANAGER PROPERTY ACCOUNTING	920	920100	200.67
102777	MANAGER PROPERTY ACCOUNTING	920	920100	46.07
102778	MANAGER PROPERTY ACCOUNTING	920	920900	83.36
102779	MANAGER PROPERTY ACCOUNTING	920	920900	472.99
102780	MANAGER PROPERTY ACCOUNTING	920	920900	1,269.83
102781	MANAGER PROPERTY ACCOUNTING	920	920900	768.88
102782	MANAGER PROPERTY ACCOUNTING	920	920900	176.53
102783	CONTROLLER	920	920900	70.68
102784	CONTROLLER	920	920900	307.84
102785	CONTROLLER	920	920900	504.76
102786	CONTROLLER	920	920900	189.37
102787	CONTROLLER	920	920900	33.37
102788	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	29.55
102789	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	167.65
102790	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	446.84
102791	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	272.52
102792	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	62.56
102793	MANAGER - FINANCIAL PLANNING	920	920900	158.32
102794	MANAGER - FINANCIAL PLANNING	920	920900	689.58
102795	MANAGER - FINANCIAL PLANNING	920	920900	1,130.68
102796	MANAGER - FINANCIAL PLANNING	920	920900	424.21
102797	MANAGER - FINANCIAL PLANNING	920	920900	74.76
102798	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	87.29
102799	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	495.28
102800	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,357.59
102801	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	805.11
102802	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	184.84
102803	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	56.19
102804	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	318.83
102805	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	849.80
102806	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	518.28
102807	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	118.99
102808	FINANCIAL REPORTING	920	920900	106.60
102809	FINANCIAL REPORTING	920	920900	464.31
102810	FINANCIAL REPORTING	920	920900	774.98
102811	FINANCIAL REPORTING	920	920900	285.63
102812	FINANCIAL REPORTING	920	920900	50.34
102813	REGULATORY ACCOUNTING AND REPORTING	920	920900	83.93
102814	REGULATORY ACCOUNTING AND REPORTING	920	920900	476.20
102815	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,320.55
102816	REGULATORY ACCOUNTING AND REPORTING	920	920900	774.09
102817	REGULATORY ACCOUNTING AND REPORTING	920	920900	177.72
102818	MANAGER - CUSTOMER ACCOUNTING	903	903001	16.01
102819	MANAGER - CUSTOMER ACCOUNTING	903	903001	492.71
102820	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,146.12
102821	MANAGER - CUSTOMER ACCOUNTING	903	903001	3,518.90
102822	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,320.22
102823	MANAGER - CUSTOMER ACCOUNTING	903	903001	232.68
102824	MANAGER - CUSTOMER ACCOUNTING	903	903006	8.75
102825	MANAGER - CUSTOMER ACCOUNTING	903	903006	49.68
102826	MANAGER - CUSTOMER ACCOUNTING	903	903006	132.40
102827	MANAGER - CUSTOMER ACCOUNTING	903	903006	80.75
102828	MANAGER - CUSTOMER ACCOUNTING	903	903006	18.54
102829	MANAGER - CUSTOMER ACCOUNTING	903	903902	19.33
102830	MANAGER - CUSTOMER ACCOUNTING	903	903902	109.66
102831	MANAGER - CUSTOMER ACCOUNTING	903	903902	292.29
102832	MANAGER - CUSTOMER ACCOUNTING	903	903902	178.26
102833	MANAGER - CUSTOMER ACCOUNTING	903	903902	40.93
102834	MANAGER - CUSTOMER ACCOUNTING	903	903906	144.81
102835	MANAGER - CUSTOMER ACCOUNTING	903	903906	630.73
102836	MANAGER - CUSTOMER ACCOUNTING	903	903906	1,034.19
102837	MANAGER - CUSTOMER ACCOUNTING	903	903906	388.01
102838	MANAGER - CUSTOMER ACCOUNTING	903	903906	66.38
102839	CORPORATE ACCOUNTING	920	920100	0.67





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Row Number	Exp Organization	FERC	Account	Net Amount
102840	CORPORATE ACCOUNTING	920	920100	3.78
102841	CORPORATE ACCOUNTING	920	920100	10.06
102842	CORPORATE ACCOUNTING	920	920100	6.14
102843	CORPORATE ACCOUNTING	920	920100	1.41
102844	CORPORATE ACCOUNTING	920	920100	5.03
102845	CORPORATE ACCOUNTING	920	920900	117.90
102846	CORPORATE ACCOUNTING	920	920900	513.54
102847	CORPORATE ACCOUNTING	920	920900	842.02
102848	CORPORATE ACCOUNTING	920	920900	315.92
102849	CORPORATE ACCOUNTING	920	920900	55.68
102850	SUPPLY CHAIN SUPPORT	920	920900	142.37
102851	SUPPLY CHAIN SUPPORT	920	920900	807.78
102852	SUPPLY CHAIN SUPPORT	920	920900	2,153.04
102853	SUPPLY CHAIN SUPPORT	920	920900	1,313.10
102854	SUPPLY CHAIN SUPPORT	920	920900	301.47
102855	SUPPLY CHAIN SUPPORT	920	920900	9.08
102856	MANAGER PAYROLL	920	920100	1.04
102857	MANAGER PAYROLL	920	920100	4.52
102858	MANAGER PAYROLL	920	920100	7.41
102859	MANAGER PAYROLL	920	920100	2.78
102860	MANAGER PAYROLL	920	920100	0.49
102861	MANAGER PAYROLL	920	920900	(0.39)
102862	MANAGER PAYROLL	920	920900	(2.22)
102863	MANAGER PAYROLL	920	920900	(5.93)
102864	MANAGER PAYROLL	920	920900	(3.62)
102865	MANAGER PAYROLL	920	920900	(0.83)
102866	DIRECTOR CORPORATE FINANCE	920	920900	153.97
102867	DIRECTOR CORPORATE FINANCE	920	920900	670.61
102868	DIRECTOR CORPORATE FINANCE	920	920900	1,099.57
102869	DIRECTOR CORPORATE FINANCE	920	920900	412.54
102870	DIRECTOR CORPORATE FINANCE	920	920900	72.71
102871	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	2.39
102872	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	13.57
102873	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	36.16
102874	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	22.06
102875	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	5.06
102876	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	19.66
102877	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	111.59
102878	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	303.72
102879	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	181.41
102880	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	41.65
102881	CREDIT AND CONTRACT ADMINISTRATION	920	920900	36.18
102882	CREDIT AND CONTRACT ADMINISTRATION	920	920900	157.59
102883	CREDIT AND CONTRACT ADMINISTRATION	920	920900	258.41
102884	CREDIT AND CONTRACT ADMINISTRATION	920	920900	96.95
102885	CREDIT AND CONTRACT ADMINISTRATION	920	920900	17.08
102886	AUDIT SERVICES	500	500900	0.10
102887	AUDIT SERVICES	500	500900	0.57
102888	AUDIT SERVICES	500	500900	1.53
102889	AUDIT SERVICES	500	500900	0.93
102890	AUDIT SERVICES	500	500900	0.21
102891	AUDIT SERVICES	920	920900	42.31
102892	AUDIT SERVICES	920	920900	240.04
102893	AUDIT SERVICES	920	920900	639.79
102894	AUDIT SERVICES	920	920900	390.19
102895	AUDIT SERVICES	920	920900	89.58
102896	DIRECTOR OF IT BUSINESS APPS	920	920900	15.63
102897	DIRECTOR OF IT BUSINESS APPS	920	920900	68.09
102898	DIRECTOR OF IT BUSINESS APPS	920	920900	111.64
102899	DIRECTOR OF IT BUSINESS APPS	920	920900	41.88
102900	DIRECTOR OF IT BUSINESS APPS	920	920900	7.38
102901	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	72.56
102902	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	316.03
102903	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	518.16
102904	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	194.40
102905	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	34.26
102906	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	2.03
102907	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	11.51
102908	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	30.67
102909	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	18.71
102910	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	4.29
102911	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	242.34
102912	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,055.55
102913	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,730.76



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102914	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	649.35
102915	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	114.44
102916	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	144.37
102917	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	628.85
102918	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	1,031.12
102919	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	386.86
102920	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	68.18
102921	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	2.32
102922	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	13.16
102923	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	35.08
102924	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	21.39
102925	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	4.91
102926	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	201.44
102927	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	877.37
102928	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,438.59
102929	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	539.73
102930	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	95.12
102931	IT ENERGY SERVICES	560	560900	3.88
102932	IT ENERGY SERVICES	560	560900	22.04
102933	IT ENERGY SERVICES	560	560900	58.75
102934	IT ENERGY SERVICES	560	560900	35.83
102935	IT ENERGY SERVICES	560	560900	8.23
102936	IT ENERGY SERVICES	920	920900	155.00
102937	IT ENERGY SERVICES	920	920900	675.08
102938	IT ENERGY SERVICES	920	920900	1,106.89
102939	IT ENERGY SERVICES	920	920900	415.28
102940	IT ENERGY SERVICES	920	920900	73.20
102941	IT ENERGY SERVICES	935	935488	110.18
102942	IT ENERGY SERVICES	935	935488	625.18
102943	IT ENERGY SERVICES	935	935488	1,666.31
102944	IT ENERGY SERVICES	935	935488	1,016.26
102945	IT ENERGY SERVICES	935	935488	233.32
102946	IT DISTRIBUTION OPERATIONS	920	920900	133.61
102947	IT DISTRIBUTION OPERATIONS	920	920900	758.11
102948	IT DISTRIBUTION OPERATIONS	920	920900	2,020.69
102949	IT DISTRIBUTION OPERATIONS	920	920900	1,232.38
102950	IT DISTRIBUTION OPERATIONS	920	920900	282.95
102951	IT DISTRIBUTION OPERATIONS	935	935488	106.51
102952	IT DISTRIBUTION OPERATIONS	935	935488	463.94
102953	IT DISTRIBUTION OPERATIONS	935	935488	760.71
102954	IT DISTRIBUTION OPERATIONS	935	935488	285.40
102955	IT DISTRIBUTION OPERATIONS	935	935488	50.30
102956	IT CUSTOMER APPLICATIONS	920	920900	56.48
102957	IT CUSTOMER APPLICATIONS	920	920900	246.06
102958	IT CUSTOMER APPLICATIONS	920	920900	403.46
102959	IT CUSTOMER APPLICATIONS	920	920900	151.37
102960	IT CUSTOMER APPLICATIONS	920	920900	26.68
102961	IT CUSTOMER APPLICATIONS	935	935488	71.82
102962	IT CUSTOMER APPLICATIONS	935	935488	407.47
102963	IT CUSTOMER APPLICATIONS	935	935488	1,086.07
102964	IT CUSTOMER APPLICATIONS	935	935488	662.37
102965	IT CUSTOMER APPLICATIONS	935	935488	152.07
102966	IT SHARED SERVICES APPLICATIONS	920	920900	301.20
102967	IT SHARED SERVICES APPLICATIONS	920	920900	1,311.90
102968	IT SHARED SERVICES APPLICATIONS	920	920900	2,151.10
102969	IT SHARED SERVICES APPLICATIONS	920	920900	807.05
102970	IT SHARED SERVICES APPLICATIONS	920	920900	142.23
102971	IT SHARED SERVICES APPLICATIONS	935	935488	56.33
102972	IT SHARED SERVICES APPLICATIONS	935	935488	319.64
102973	IT SHARED SERVICES APPLICATIONS	935	935488	851.97
102974	IT SHARED SERVICES APPLICATIONS	935	935488	519.60
102975	IT SHARED SERVICES APPLICATIONS	935	935488	119.29
102976	DIRECTOR IT INFRASTRUCTURE	920	920100	46.22
102977	DIRECTOR IT INFRASTRUCTURE	920	920100	201.31
102978	DIRECTOR IT INFRASTRUCTURE	920	920100	330.08
102979	DIRECTOR IT INFRASTRUCTURE	920	920100	123.84
102980	DIRECTOR IT INFRASTRUCTURE	920	920100	21.83
102981	NETWORK INFRASTRUCTURE	920	920900	233.49
102982	NETWORK INFRASTRUCTURE	920	920900	1,017.09
102983	NETWORK INFRASTRUCTURE	920	920900	1,667.66
102984	NETWORK INFRASTRUCTURE	920	920900	625.68
102985	NETWORK INFRASTRUCTURE	920	920900	110.28
102986	NETWORK INFRASTRUCTURE	935	935391	148.98
102987	NETWORK INFRASTRUCTURE	935	935391	845.28



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
102988	NETWORK INFRASTRUCTURE	935	935391	2,252.97
102989	NETWORK INFRASTRUCTURE	935	935391	1,374.06
102990	NETWORK INFRASTRUCTURE	935	935391	315.45
102991	NETWORK INFRASTRUCTURE	935	935488	7.62
102992	NETWORK INFRASTRUCTURE	935	935488	33.24
102993	NETWORK INFRASTRUCTURE	935	935488	54.48
102994	NETWORK INFRASTRUCTURE	935	935488	20.44
102995	NETWORK INFRASTRUCTURE	935	935488	3.60
102996	ENTERPRISE APPLICATION SUPPORT	920	920100	20.87
102997	ENTERPRISE APPLICATION SUPPORT	920	920100	90.92
102998	ENTERPRISE APPLICATION SUPPORT	920	920100	149.07
102999	ENTERPRISE APPLICATION SUPPORT	920	920100	55.93
103000	ENTERPRISE APPLICATION SUPPORT	920	920100	9.86
103001	ENTERPRISE APPLICATION SUPPORT	920	920900	18.24
103002	ENTERPRISE APPLICATION SUPPORT	920	920900	103.48
103003	ENTERPRISE APPLICATION SUPPORT	920	920900	275.80
103004	ENTERPRISE APPLICATION SUPPORT	920	920900	168.21
103005	ENTERPRISE APPLICATION SUPPORT	920	920900	38.62
103006	ENTERPRISE APPLICATION SUPPORT	935	935488	450.50
103007	ENTERPRISE APPLICATION SUPPORT	935	935488	1,962.15
103008	ENTERPRISE APPLICATION SUPPORT	935	935488	3,267.40
103009	ENTERPRISE APPLICATION SUPPORT	935	935488	1,207.05
103010	ENTERPRISE APPLICATION SUPPORT	935	935488	212.75
103011	IT INFRASTRUCTURE	920	920900	304.80
103012	IT INFRASTRUCTURE	920	920900	1,327.62
103013	IT INFRASTRUCTURE	920	920900	2,176.85
103014	IT INFRASTRUCTURE	920	920900	816.71
103015	IT INFRASTRUCTURE	920	920900	143.94
103016	IT INFRASTRUCTURE	935	935488	184.57
103017	IT INFRASTRUCTURE	935	935488	1,047.23
103018	IT INFRASTRUCTURE	935	935488	2,855.76
103019	IT INFRASTRUCTURE	935	935488	1,702.35
103020	IT INFRASTRUCTURE	935	935488	390.84
103021	IT INFRASTRUCTURE	935	935488	20.76
103022	DIRECTOR IT CLIENT SERVICES	920	920900	16.36
103023	DIRECTOR IT CLIENT SERVICES	920	920900	71.28
103024	DIRECTOR IT CLIENT SERVICES	920	920900	116.87
103025	DIRECTOR IT CLIENT SERVICES	920	920900	43.85
103026	DIRECTOR IT CLIENT SERVICES	920	920900	7.73
103027	PROJECT MANAGEMENT AND CONTROL	920	920900	19.93
103028	PROJECT MANAGEMENT AND CONTROL	920	920900	113.07
103029	PROJECT MANAGEMENT AND CONTROL	920	920900	301.39
103030	PROJECT MANAGEMENT AND CONTROL	920	920900	183.81
103031	PROJECT MANAGEMENT AND CONTROL	920	920900	42.20
103032	WEB SERVICES	920	920900	38.37
103033	WEB SERVICES	920	920900	167.14
103034	WEB SERVICES	920	920900	274.05
103035	WEB SERVICES	920	920900	102.82
103036	WEB SERVICES	920	920900	18.12
103037	TSS TECH SUPPORT SERVICES	920	920900	15.77
103038	TSS TECH SUPPORT SERVICES	920	920900	89.48
103039	TSS TECH SUPPORT SERVICES	920	920900	238.49
103040	TSS TECH SUPPORT SERVICES	920	920900	145.45
103041	TSS TECH SUPPORT SERVICES	920	920900	33.39
103042	TSS TECH SUPPORT SERVICES	935	935488	190.03
103043	TSS TECH SUPPORT SERVICES	935	935488	827.72
103044	TSS TECH SUPPORT SERVICES	935	935488	1,357.18
103045	TSS TECH SUPPORT SERVICES	935	935488	509.19
103046	TSS TECH SUPPORT SERVICES	935	935488	89.74
103047	DESKTOP OPERATIONS	920	920900	13.57
103048	DESKTOP OPERATIONS	920	920900	76.97
103049	DESKTOP OPERATIONS	920	920900	205.16
103050	DESKTOP OPERATIONS	920	920900	125.12
103051	DESKTOP OPERATIONS	920	920900	28.73
103052	DESKTOP OPERATIONS	935	935488	12.95
103053	DESKTOP OPERATIONS	935	935488	56.42
103054	DESKTOP OPERATIONS	935	935488	92.51
103055	DESKTOP OPERATIONS	935	935488	34.71
103056	DESKTOP OPERATIONS	935	935488	6.12
103057	LEGAL DEPARTMENT - SERVCO	920	920100	127.30
103058	LEGAL DEPARTMENT - SERVCO	920	920100	29.22
103059	LEGAL DEPARTMENT - SERVCO	920	920100	17.11
103060	LEGAL DEPARTMENT - SERVCO	920	920100	97.08
103061	LEGAL DEPARTMENT - SERVCO	920	920100	258.76



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Row Number	Exp Organization	FERC	Account	Net Amount
103062	LEGAL DEPARTMENT - SERVCO	920	920100	157.81
103063	LEGAL DEPARTMENT - SERVCO	920	920100	36.23
103064	LEGAL DEPARTMENT - SERVCO	920	920100	89.05
103065	LEGAL DEPARTMENT - SERVCO	920	920100	505.28
103066	LEGAL DEPARTMENT - SERVCO	920	920100	1,346.75
103067	LEGAL DEPARTMENT - SERVCO	920	920100	821.35
103068	LEGAL DEPARTMENT - SERVCO	920	920100	188.58
103069	LEGAL DEPARTMENT - SERVCO	920	920100	208.72
103070	LEGAL DEPARTMENT - SERVCO	920	920100	78.30
103071	LEGAL DEPARTMENT - SERVCO	920	920100	13.80
103072	LEGAL DEPARTMENT - SERVCO	920	920100	94.36
103073	LEGAL DEPARTMENT - SERVCO	920	920100	410.99
103074	LEGAL DEPARTMENT - SERVCO	920	920100	673.88
103075	LEGAL DEPARTMENT - SERVCO	920	920100	252.83
103076	LEGAL DEPARTMENT - SERVCO	920	920100	44.56
103077	LEGAL DEPARTMENT - SERVCO	920	920100	115.54
103078	LEGAL DEPARTMENT - SERVCO	920	920100	503.26
103079	LEGAL DEPARTMENT - SERVCO	920	920100	825.18
103080	LEGAL DEPARTMENT - SERVCO	920	920100	309.60
103081	LEGAL DEPARTMENT - SERVCO	920	920100	54.56
103082	LEGAL DEPARTMENT - SERVCO	920	920900	29.52
103083	LEGAL DEPARTMENT - SERVCO	920	920900	128.58
103084	LEGAL DEPARTMENT - SERVCO	920	920900	338.87
103085	LEGAL DEPARTMENT - SERVCO	920	920900	79.09
103086	LEGAL DEPARTMENT - SERVCO	920	920900	13.95
103087	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	92.53
103088	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	525.02
103089	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,399.37
103090	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	853.45
103091	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	195.94
103092	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	144.11
103093	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	817.75
103094	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	2,179.59
103095	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,329.31
103096	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	305.19
103097	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	73.91
103098	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	321.95
103099	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	527.89
103100	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	198.05
103101	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	34.91
103102	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	11.17
103103	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	63.37
103104	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	168.91
103105	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	103.02
103106	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	23.65
103107	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	6.89
103108	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	39.08
103109	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	104.16
103110	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	63.52
103111	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	14.58
103112	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	152.08
103113	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	662.39
103114	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,086.10
103115	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	407.49
103116	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	71.82
103117	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	27.73
103118	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	157.34
103119	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	419.38
103120	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	255.77
103121	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	58.72
103122	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	12.09
103123	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	52.65
103124	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	86.32
103125	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	32.39
103126	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	5.71
103127	PROJECT ENGINEERING	500	500100	48.06
103128	PROJECT ENGINEERING	500	500900	7.06
103129	PROJECT ENGINEERING	500	500900	40.00
103130	PROJECT ENGINEERING	500	500900	106.63
103131	PROJECT ENGINEERING	500	500900	65.03
103132	PROJECT ENGINEERING	500	500900	14.93
103133	PROJECT ENGINEERING	920	920100	30.68
103134	PROJECT ENGINEERING	920	920100	133.64
103135	PROJECT ENGINEERING	920	920100	219.12





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Row Number	Exp Organization	FERC	Account	Net Amount
103136	PROJECT ENGINEERING	920	920100	82.21
103137	PROJECT ENGINEERING	920	920100	14.49
103138	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.09
103139	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	440.74
103140	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.83
103141	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.19
103142	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.96
103143	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.75
103144	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	32.85
103145	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.12
103146	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.10
103147	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.85
103148	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.02)
103149	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	13.75
103150	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.56
103151	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.08
103152	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.79
103153	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.12
103154	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.94
103155	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.58
103156	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.70
103157	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	50.83
103158	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.06
103159	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
103160	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.79
103161	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,391.85
103162	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(2.00)
103163	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	389.29
103164	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	10.10
103165	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	113.84
103166	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,326.50
103167	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	75.81
103168	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	299.34
103169	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	19.10
103170	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,097.27
103171	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	44,643.88
103172	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	515.44
103173	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	765.05
103174	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	111.89
103175	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	280.64
103176	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	12.51
103177	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	96.46
103178	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	364.22
103179	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	378.94
103180	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	9.55
103181	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5,148.17
103182	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.59
103183	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5.06
103184	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	79.87
103185	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(9.77)
103186	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	46.97
103187	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.07)
103188	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	13.14
103189	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.34
103190	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.84
103191	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	112.33
103192	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.56
103193	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.11
103194	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.64
103195	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	37.04
103196	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1,566.31
103197	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	17.37
103198	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	25.83
103199	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.81
103200	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	9.42
103201	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.42
103202	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.24
103203	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.32
103204	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.84
103205	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.30
103206	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	173.72
103207	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.27
103208	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.17
103209	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103210	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.33)
103211	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(1,607.37)
103212	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(7,001.20)
103213	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(11,479.56)
103214	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(4,306.93)
103215	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(759.06)
103216	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	211.64
103217	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.21
103218	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.42
103219	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.36
103220	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	15.81
103221	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.54
103222	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.05
103223	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.85
103224	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.01)
103225	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.64
103226	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.51
103227	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.34
103228	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.06
103229	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.47
103230	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.70
103231	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.74
103232	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.05
103233	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	24.43
103234	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.59
103235	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	4,307.39
103236	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	106.33
103237	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	29.00
103238	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	7.35
103239	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	322.33
103240	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	11.03
103241	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.98
103242	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	37.71
103243	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(0.19)
103244	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	74.12
103245	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	10.86
103246	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	27.24
103247	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	1.21
103248	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	9.32
103249	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	35.28
103250	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	36.68
103251	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.90
103252	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	498.92
103253	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	134.86
103254	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	64,694.00
103255	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,620.27
103256	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	442.02
103257	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	111.95
103258	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	4,912.10
103259	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	168.10
103260	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	14.91
103261	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	574.84
103262	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(2.95)
103263	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,129.71
103264	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	165.22
103265	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	414.40
103266	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	18.48
103267	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	142.42
103268	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	537.88
103269	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	559.64
103270	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	14.10
103271	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	7,602.11
103272	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,055.29
103273	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	4,193.86
103274	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	103.52
103275	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	28.24
103276	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	7.15
103277	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	313.83
103278	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	10.74
103279	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.95
103280	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	36.72
103281	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(0.19)
103282	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	72.17
103283	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	10.55



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Row Number	Exp Organization	FERC	Account	Net Amount
103284	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	26.46
103285	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1.18
103286	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	9.10
103287	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	34.34
103288	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	35.76
103289	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.90
103290	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	485.63
103291	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	131.30
103292	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	3,061.02
103293	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	75.56
103294	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	20.61
103295	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	5.22
103296	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	229.06
103297	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	7.84
103298	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.70
103299	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	26.81
103300	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(0.14)
103301	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	52.68
103302	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	7.71
103303	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.30
103304	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.86
103305	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	6.64
103306	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	25.08
103307	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	26.09
103308	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.65
103309	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	354.51
103310	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	95.86
103311	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	5,507.03
103312	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	136.01
103313	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	37.10
103314	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	9.40
103315	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	412.32
103316	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	14.11
103317	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.25
103318	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	48.24
103319	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(0.25)
103320	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	94.84
103321	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	13.85
103322	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	34.77
103323	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.55
103324	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	11.96
103325	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	45.14
103326	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	47.04
103327	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	1.20
103328	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	638.22
103329	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	172.52
103330	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	79,188.69
103331	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,083.26
103332	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	568.32
103333	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	143.94
103334	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,315.64
103335	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	216.13
103336	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	19.17
103337	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	739.10
103338	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(3.79)
103339	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,452.52
103340	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	212.42
103341	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	532.80
103342	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	23.76
103343	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	183.07
103344	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	691.56
103345	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	719.50
103346	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	18.10
103347	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	9,774.10
103348	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,642.56
103349	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	29,561.14
103350	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	729.63
103351	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	199.05
103352	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	50.41
103353	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,211.96
103354	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	75.70
103355	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	6.71
103356	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	258.87
103357	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(1.33)



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Row Number	Exp Organization	FERC	Account	Net Amount
103358	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	508.72
103359	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	74.39
103360	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	186.58
103361	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	8.32
103362	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	64.12
103363	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	242.24
103364	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	251.98
103365	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	6.35
103366	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3,423.36
103367	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	925.54
103368	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2,514.31
103369	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	62.07
103370	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.93
103371	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	4.29
103372	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	188.14
103373	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.44
103374	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.57
103375	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	22.01
103376	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(0.11)
103377	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	43.26
103378	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	6.30
103379	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.91
103380	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.71
103381	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	5.46
103382	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	20.58
103383	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	21.38
103384	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.55
103385	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	291.05
103386	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	78.71
103387	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	11,515.30
103388	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	274.82
103389	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	74.97
103390	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	18.99
103391	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	833.14
103392	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	28.51
103393	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.53
103394	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	97.50
103395	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(0.50)
103396	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	191.61
103397	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	28.03
103398	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	70.30
103399	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	3.13
103400	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	24.16
103401	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	91.20
103402	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	94.91
103403	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	2.40
103404	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,289.24
103405	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	348.60
103406	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3,621.13
103407	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	89.34
103408	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	24.37
103409	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	6.17
103410	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	270.86
103411	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.27
103412	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.82
103413	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	31.69
103414	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(0.16)
103415	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	62.29
103416	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	9.13
103417	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.86
103418	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.02
103419	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	7.89
103420	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	29.66
103421	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	30.83
103422	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.80
103423	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	419.10
103424	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	113.30
103425	SVP ENERGY DELIVERY	580	580100	53.96
103426	SVP ENERGY DELIVERY	580	580100	235.10
103427	SVP ENERGY DELIVERY	580	580100	385.50
103428	SVP ENERGY DELIVERY	580	580100	144.64
103429	SVP ENERGY DELIVERY	580	580100	25.50
103430	SVP ENERGY DELIVERY	880	880100	8.50
103431	SVP ENERGY DELIVERY	880	880100	48.22





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Row Number	Exp Organization	FERC	Account	Net Amount
103432	SVP ENERGY DELIVERY	880	880100	128.48
103433	SVP ENERGY DELIVERY	880	880100	78.38
103434	SVP ENERGY DELIVERY	880	880100	17.98
103435	SVP ENERGY DELIVERY	920	920900	17.98
103436	SVP ENERGY DELIVERY	920	920900	78.38
103437	SVP ENERGY DELIVERY	920	920900	128.48
103438	SVP ENERGY DELIVERY	920	920900	48.22
103439	SVP ENERGY DELIVERY	920	920900	8.50
103440	DIRECTOR ELECTRIC RELIABILITY	580	580100	60.89
103441	DIRECTOR ELECTRIC RELIABILITY	580	580100	265.22
103442	DIRECTOR ELECTRIC RELIABILITY	580	580100	434.88
103443	DIRECTOR ELECTRIC RELIABILITY	580	580100	163.16
103444	DIRECTOR ELECTRIC RELIABILITY	580	580100	28.76
103445	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	5.20
103446	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	29.49
103447	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	78.58
103448	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	47.93
103449	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	11.00
103450	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	66.01
103451	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	287.54
103452	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	471.47
103453	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	176.89
103454	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	31.18
103455	VP ENERGY DELIVERY DISTRIBUTION	580	580900	22.59
103456	VP ENERGY DELIVERY DISTRIBUTION	580	580900	128.15
103457	VP ENERGY DELIVERY DISTRIBUTION	580	580900	341.57
103458	VP ENERGY DELIVERY DISTRIBUTION	580	580900	208.32
103459	VP ENERGY DELIVERY DISTRIBUTION	580	580900	47.83
103460	VP ENERGY DELIVERY DISTRIBUTION	880	880900	23.91
103461	VP ENERGY DELIVERY DISTRIBUTION	880	880900	104.16
103462	VP ENERGY DELIVERY DISTRIBUTION	880	880900	170.78
103463	VP ENERGY DELIVERY DISTRIBUTION	880	880900	64.07
103464	VP ENERGY DELIVERY DISTRIBUTION	880	880900	11.29
103465	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	80.93
103466	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	459.21
103467	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,223.97
103468	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	746.48
103469	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	171.38
103470	RESIDENTIAL SERVICE CENTER	901	901900	108.80
103471	RESIDENTIAL SERVICE CENTER	901	901900	473.92
103472	RESIDENTIAL SERVICE CENTER	901	901900	777.07
103473	RESIDENTIAL SERVICE CENTER	901	901900	291.54
103474	RESIDENTIAL SERVICE CENTER	901	901900	51.38
103475	RESIDENTIAL SERVICE CENTER	903	903007	-
103476	RESIDENTIAL SERVICE CENTER	903	903007	-
103477	RESIDENTIAL SERVICE CENTER	903	903007	-
103478	RESIDENTIAL SERVICE CENTER	903	903007	-
103479	RESIDENTIAL SERVICE CENTER	903	903007	-
103480	RESIDENTIAL SERVICE CENTER	903	903007	0.01
103481	RESIDENTIAL SERVICE CENTER	903	903912	(7.76)
103482	RESIDENTIAL SERVICE CENTER	903	903912	10.65
103483	RESIDENTIAL SERVICE CENTER	903	903912	46.41
103484	RESIDENTIAL SERVICE CENTER	903	903912	76.08
103485	RESIDENTIAL SERVICE CENTER	903	903912	28.55
103486	RESIDENTIAL SERVICE CENTER	903	903912	5.03
103487	RESIDENTIAL SERVICE CENTER	903	903930	530.65
103488	RESIDENTIAL SERVICE CENTER	903	903930	3,010.95
103489	RESIDENTIAL SERVICE CENTER	903	903930	8,049.76
103490	RESIDENTIAL SERVICE CENTER	903	903930	4,894.48
103491	RESIDENTIAL SERVICE CENTER	903	903930	1,123.70
103492	RESIDENTIAL SERVICE CENTER	903	903930	719.40
103493	BUSINESS SERVICE CENTER	903	903012	127.76
103494	BUSINESS SERVICE CENTER	903	903012	556.50
103495	BUSINESS SERVICE CENTER	903	903012	912.47
103496	BUSINESS SERVICE CENTER	903	903012	342.34
103497	BUSINESS SERVICE CENTER	903	903012	60.34
103498	BUSINESS SERVICE CENTER	903	903030	14.01
103499	BUSINESS SERVICE CENTER	903	903030	79.48
103500	BUSINESS SERVICE CENTER	903	903030	211.84
103501	BUSINESS SERVICE CENTER	903	903030	129.20
103502	BUSINESS SERVICE CENTER	903	903030	29.66
103503	BUSINESS SERVICE CENTER	903	903930	2.86
103504	BUSINESS SERVICE CENTER	903	903930	183.75
103505	BUSINESS SERVICE CENTER	903	903930	800.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103506	BUSINESS SERVICE CENTER	903	903930	1,312.31
103507	BUSINESS SERVICE CENTER	903	903930	492.36
103508	BUSINESS SERVICE CENTER	903	903930	86.77
103509	MANAGER - METER READING	902	902001	6.90
103510	MANAGER - METER READING	902	902001	39.17
103511	MANAGER - METER READING	902	902001	104.42
103512	MANAGER - METER READING	902	902001	63.68
103513	MANAGER - METER READING	902	902001	14.62
103514	MANAGER, FIELD SERVICE OPERATIONS	586	586100	76.08
103515	MANAGER, FIELD SERVICE OPERATIONS	586	586100	331.38
103516	MANAGER, FIELD SERVICE OPERATIONS	586	586100	543.36
103517	MANAGER, FIELD SERVICE OPERATIONS	586	586100	203.85
103518	MANAGER, FIELD SERVICE OPERATIONS	586	586100	35.92
103519	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	34.69
103520	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	196.83
103521	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	524.61
103522	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	319.95
103523	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	73.46
103524	MANAGER REMITTANCE AND COLLECTION	903	903007	4.72
103525	MANAGER REMITTANCE AND COLLECTION	903	903007	26.76
103526	MANAGER REMITTANCE AND COLLECTION	903	903007	71.33
103527	MANAGER REMITTANCE AND COLLECTION	903	903007	43.50
103528	MANAGER REMITTANCE AND COLLECTION	903	903007	9.89
103529	MANAGER REMITTANCE AND COLLECTION	903	903031	36.04
103530	MANAGER REMITTANCE AND COLLECTION	903	903031	157.00
103531	MANAGER REMITTANCE AND COLLECTION	903	903031	257.43
103532	MANAGER REMITTANCE AND COLLECTION	903	903031	96.58
103533	MANAGER REMITTANCE AND COLLECTION	903	903031	17.02
103534	MANAGER REMITTANCE AND COLLECTION	903	903035	93.40
103535	MANAGER REMITTANCE AND COLLECTION	903	903035	530.01
103536	MANAGER REMITTANCE AND COLLECTION	903	903035	1,412.69
103537	MANAGER REMITTANCE AND COLLECTION	903	903035	861.58
103538	MANAGER REMITTANCE AND COLLECTION	903	903035	197.80
103539	MANAGER REMITTANCE AND COLLECTION	903	903035	10.01
103540	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	181.06
103541	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,027.38
103542	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	2,738.34
103543	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,670.06
103544	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	383.42
103545	CUSTOMER ENERGY EFFICIENCY	920	920900	38.55
103546	CUSTOMER ENERGY EFFICIENCY	920	920900	167.90
103547	CUSTOMER ENERGY EFFICIENCY	920	920900	275.30
103548	CUSTOMER ENERGY EFFICIENCY	920	920900	103.29
103549	CUSTOMER ENERGY EFFICIENCY	920	920900	18.20
103550	DIRECTOR - OPERATIONS AND SECURITY	580	580100	22.86
103551	DIRECTOR - OPERATIONS AND SECURITY	580	580100	129.70
103552	DIRECTOR - OPERATIONS AND SECURITY	580	580100	345.69
103553	DIRECTOR - OPERATIONS AND SECURITY	580	580100	210.83
103554	DIRECTOR - OPERATIONS AND SECURITY	580	580100	48.40
103555	DIRECTOR - OPERATIONS AND SECURITY	880	880100	19.95
103556	DIRECTOR - OPERATIONS AND SECURITY	880	880100	86.88
103557	DIRECTOR - OPERATIONS AND SECURITY	880	880100	142.45
103558	DIRECTOR - OPERATIONS AND SECURITY	880	880100	53.44
103559	DIRECTOR - OPERATIONS AND SECURITY	880	880100	9.42
103560	SVP ENERGY SERVICES	500	500100	47.32
103561	SVP ENERGY SERVICES	500	500100	206.12
103562	SVP ENERGY SERVICES	500	500100	337.96
103563	SVP ENERGY SERVICES	500	500100	126.80
103564	SVP ENERGY SERVICES	500	500100	22.35
103565	SVP ENERGY SERVICES	500	500900	19.91
103566	SVP ENERGY SERVICES	500	500900	112.94
103567	SVP ENERGY SERVICES	500	500900	301.05
103568	SVP ENERGY SERVICES	500	500900	183.60
103569	SVP ENERGY SERVICES	500	500900	42.15
103570	SVP ENERGY SERVICES	560	560100	3.04
103571	SVP ENERGY SERVICES	560	560100	13.25
103572	SVP ENERGY SERVICES	560	560100	21.72
103573	SVP ENERGY SERVICES	560	560100	8.15
103574	SVP ENERGY SERVICES	560	560100	1.44
103575	SVP ENERGY SERVICES	560	560900	12.13
103576	SVP ENERGY SERVICES	560	560900	68.80
103577	SVP ENERGY SERVICES	560	560900	183.38
103578	SVP ENERGY SERVICES	560	560900	111.84
103579	SVP ENERGY SERVICES	560	560900	25.68



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103580	SVP ENERGY SERVICES	920	920100	0.98
103581	SVP ENERGY SERVICES	920	920100	5.57
103582	SVP ENERGY SERVICES	920	920100	14.83
103583	SVP ENERGY SERVICES	920	920100	9.05
103584	SVP ENERGY SERVICES	920	920100	2.08
103585	SVP ENERGY SERVICES	920	920900	13.81
103586	SVP ENERGY SERVICES	920	920900	60.15
103587	SVP ENERGY SERVICES	920	920900	98.63
103588	SVP ENERGY SERVICES	920	920900	37.00
103589	SVP ENERGY SERVICES	920	920900	6.52
103590	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	80.76
103591	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.38
103592	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	351.74
103593	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	10.34
103594	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	576.72
103595	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.96
103596	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	216.40
103597	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.36
103598	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	38.16
103599	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.12
103600	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.77
103601	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	52.72
103602	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	2.38
103603	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	12.08
103604	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	229.61
103605	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	10.34
103606	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	19.81
103607	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	376.48
103608	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.96
103609	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	7.43
103610	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	141.26
103611	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	6.36
103612	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.31
103613	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	24.89
103614	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.12
103615	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	9.50
103616	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	41.38
103617	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	67.86
103618	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	25.46
103619	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	4.48
103620	DIRECTOR - GENERATION SERVICES	500	500900	17.99
103621	DIRECTOR - GENERATION SERVICES	500	500900	102.10
103622	DIRECTOR - GENERATION SERVICES	500	500900	272.11
103623	DIRECTOR - GENERATION SERVICES	500	500900	165.96
103624	DIRECTOR - GENERATION SERVICES	500	500900	38.10
103625	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	23.13
103626	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	131.17
103627	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	349.62
103628	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	213.23
103629	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	48.96
103630	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	47.66
103631	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	207.60
103632	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	340.39
103633	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	127.71
103634	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	22.51
103635	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	17.03
103636	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	96.65
103637	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	257.59
103638	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	157.08
103639	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	36.06
103640	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	4.71
103641	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	26.72
103642	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	71.22
103643	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	43.44
103644	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	9.98
103645	RESEARCH AND DEVELOPMENT	500	500900	41.21
103646	RESEARCH AND DEVELOPMENT	500	500900	179.50
103647	RESEARCH AND DEVELOPMENT	500	500900	294.32
103648	RESEARCH AND DEVELOPMENT	500	500900	110.43
103649	RESEARCH AND DEVELOPMENT	500	500900	19.46
103650	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.28
103651	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	5.58
103652	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	9.14
103653	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	3.42



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103654	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.61
103655	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	131.18
103656	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	27.72
103657	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1.65
103658	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	571.56
103659	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	120.84
103660	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	7.20
103661	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	937.08
103662	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	198.09
103663	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	11.81
103664	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	351.50
103665	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	74.34
103666	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	4.43
103667	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	61.98
103668	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	13.08
103669	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	0.78
103670	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(0.59)
103671	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(2.57)
103672	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(4.22)
103673	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(1.58)
103674	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(0.28)
103675	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(0.59)
103676	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(2.57)
103677	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(4.22)
103678	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(1.58)
103679	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	500	500900	(0.28)
103680	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(0.21)
103681	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(1.19)
103682	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(3.16)
103683	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(1.93)
103684	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	560	560900	(0.44)
103685	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	920	920900	(0.15)
103686	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	920	920900	(0.64)
103687	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	920	920900	(1.05)
103688	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	920	920900	(0.40)
103689	VP - TRANSMISSION AND GENERATION SERVICES - SERVO	920	920900	(0.07)
103690	MANAGER - GENERATION ENGINEERING	500	500900	126.45
103691	MANAGER - GENERATION ENGINEERING	500	500900	85.28
103692	MANAGER - GENERATION ENGINEERING	500	500900	52.93
103693	MANAGER - GENERATION ENGINEERING	500	500900	371.23
103694	MANAGER - GENERATION ENGINEERING	500	500900	230.43
103695	MANAGER - GENERATION ENGINEERING	500	500900	608.79
103696	MANAGER - GENERATION ENGINEERING	500	500900	377.90
103697	MANAGER - GENERATION ENGINEERING	500	500900	228.39
103698	MANAGER - GENERATION ENGINEERING	500	500900	141.81
103699	MANAGER - GENERATION ENGINEERING	500	500900	40.30
103700	MANAGER - GENERATION ENGINEERING	500	500900	24.98
103701	MANAGER - GENERATION ENGINEERING	500	500900	2.36
103702	MANAGER - GENERATION ENGINEERING	500	500900	11.08
103703	MANAGER - GENERATION ENGINEERING	500	500900	48.27
103704	MANAGER - GENERATION ENGINEERING	500	500900	79.14
103705	MANAGER - GENERATION ENGINEERING	500	500900	29.69
103706	MANAGER - GENERATION ENGINEERING	500	500900	5.23
103707	MANAGER - GENERATION ENGINEERING	510	510100	132.74
103708	MANAGER - GENERATION ENGINEERING	510	510100	97.72
103709	MANAGER - GENERATION ENGINEERING	510	510100	45.03
103710	MANAGER - GENERATION ENGINEERING	510	510100	14.65
103711	MANAGER - GENERATION ENGINEERING	510	510100	9.20
103712	MANAGER - GENERATION ENGINEERING	510	510100	80.95
103713	MANAGER - GENERATION ENGINEERING	510	510100	22.43
103714	MANAGER - GENERATION ENGINEERING	510	510100	10.32
103715	MANAGER - GENERATION ENGINEERING	510	510100	3.37
103716	MANAGER - GENERATION ENGINEERING	510	510100	2.10
103717	MANAGER - GENERATION ENGINEERING	510	510100	18.59
103718	MANAGER - GENERATION ENGINEERING	510	510100	12.03
103719	MANAGER - GENERATION ENGINEERING	510	510100	8.01
103720	MANAGER - GENERATION ENGINEERING	510	510100	10.58
103721	MANAGER - GENERATION ENGINEERING	510	510100	4.88
103722	MANAGER - GENERATION ENGINEERING	510	510100	1.59
103723	MANAGER - GENERATION ENGINEERING	510	510100	1.00
103724	MANAGER - GENERATION ENGINEERING	510	510100	8.81
103725	MANAGER - GENERATION ENGINEERING	510	510100	60.08
103726	MANAGER - GENERATION ENGINEERING	510	510100	27.67
103727	MANAGER - GENERATION ENGINEERING	510	510100	9.02





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103728	MANAGER - GENERATION ENGINEERING	510	510100	5.65
103729	MANAGER - GENERATION ENGINEERING	510	510100	49.81
103730	MANAGER - GENERATION ENGINEERING	510	510100	160.20
103731	MANAGER - GENERATION ENGINEERING	510	510100	73.84
103732	MANAGER - GENERATION ENGINEERING	510	510100	24.03
103733	MANAGER - GENERATION ENGINEERING	510	510100	15.10
103734	VP - POWER GENERATION	500	500900	19.57
103735	VP - POWER GENERATION	500	500900	111.02
103736	VP - POWER GENERATION	500	500900	295.92
103737	VP - POWER GENERATION	500	500900	180.48
103738	VP - POWER GENERATION	500	500900	41.44
103739	DIRECTOR - FUELS MANAGEMENT	501	501090	64.65
103740	DIRECTOR - FUELS MANAGEMENT	501	501090	281.61
103741	DIRECTOR - FUELS MANAGEMENT	501	501090	461.75
103742	DIRECTOR - FUELS MANAGEMENT	501	501090	173.24
103743	DIRECTOR - FUELS MANAGEMENT	501	501090	30.53
103744	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.31
103745	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	18.79
103746	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	50.08
103747	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	30.54
103748	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	7.01
103749	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	(17.83)
103750	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	75.60
103751	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	329.27
103752	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	539.91
103753	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	202.56
103754	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	35.70
103755	TRANSMISSION BALANCING AUTHORITY	561	561190	16.19
103756	TRANSMISSION BALANCING AUTHORITY	561	561190	91.85
103757	TRANSMISSION BALANCING AUTHORITY	561	561190	244.82
103758	TRANSMISSION BALANCING AUTHORITY	561	561190	149.31
103759	TRANSMISSION BALANCING AUTHORITY	561	561190	34.28
103760	TRANSMISSION SYSTEM OPERATIONS	561	561190	36.92
103761	TRANSMISSION SYSTEM OPERATIONS	561	561190	209.52
103762	TRANSMISSION SYSTEM OPERATIONS	561	561190	558.45
103763	TRANSMISSION SYSTEM OPERATIONS	561	561190	340.60
103764	TRANSMISSION SYSTEM OPERATIONS	561	561190	78.20
103765	TRANSMISSION SYSTEM OPERATIONS	566	566900	8.11
103766	TRANSMISSION SYSTEM OPERATIONS	566	566900	35.31
103767	TRANSMISSION SYSTEM OPERATIONS	566	566900	57.90
103768	TRANSMISSION SYSTEM OPERATIONS	566	566900	21.72
103769	TRANSMISSION SYSTEM OPERATIONS	566	566900	3.83
103770	TRANSMISSION SYSTEM OPERATIONS	581	581900	7.94
103771	TRANSMISSION SYSTEM OPERATIONS	581	581900	45.04
103772	TRANSMISSION SYSTEM OPERATIONS	581	581900	120.04
103773	TRANSMISSION SYSTEM OPERATIONS	581	581900	73.21
103774	TRANSMISSION SYSTEM OPERATIONS	581	581900	16.81
103775	TRANSMISSION STRATEGY & PLANNING	561	561590	76.34
103776	TRANSMISSION STRATEGY & PLANNING	561	561590	332.49
103777	TRANSMISSION STRATEGY & PLANNING	561	561590	545.17
103778	TRANSMISSION STRATEGY & PLANNING	561	561590	204.54
103779	TRANSMISSION STRATEGY & PLANNING	561	561590	36.05
103780	TRANSMISSION SUBSTATION & PROTECTION	560	560900	6.89
103781	TRANSMISSION SUBSTATION & PROTECTION	560	560900	30.01
103782	TRANSMISSION SUBSTATION & PROTECTION	560	560900	49.21
103783	TRANSMISSION SUBSTATION & PROTECTION	560	560900	18.46
103784	TRANSMISSION SUBSTATION & PROTECTION	560	560900	3.25
103785	MANAGER - TRANSMISSION LINES	560	560900	8.02
103786	MANAGER - TRANSMISSION LINES	560	560900	34.92
103787	MANAGER - TRANSMISSION LINES	560	560900	57.26
103788	MANAGER - TRANSMISSION LINES	560	560900	21.48
103789	MANAGER - TRANSMISSION LINES	560	560900	3.79
103790	MANAGER - TRANSMISSION LINES	566	566900	1.06
103791	MANAGER - TRANSMISSION LINES	566	566900	6.00
103792	MANAGER - TRANSMISSION LINES	566	566900	15.98
103793	MANAGER - TRANSMISSION LINES	566	566900	9.75
103794	MANAGER - TRANSMISSION LINES	566	566900	2.24
103795	MANAGER - TRANSMISSION LINES	571	571100	25.24
103796	MANAGER - TRANSMISSION LINES	571	571100	11.89
103797	MANAGER - TRANSMISSION LINES	571	571100	109.92
103798	MANAGER - TRANSMISSION LINES	571	571100	51.79
103799	MANAGER - TRANSMISSION LINES	571	571100	180.24
103800	MANAGER - TRANSMISSION LINES	571	571100	84.92
103801	MANAGER - TRANSMISSION LINES	571	571100	67.62



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103802	MANAGER - TRANSMISSION LINES	571	571100	31.86
103803	MANAGER - TRANSMISSION LINES	571	571100	11.92
103804	MANAGER - TRANSMISSION LINES	571	571100	5.62
103805	TRANSMISSION POLICY & TARIFFS	560	560900	52.10
103806	TRANSMISSION POLICY & TARIFFS	560	560900	226.93
103807	TRANSMISSION POLICY & TARIFFS	560	560900	372.09
103808	TRANSMISSION POLICY & TARIFFS	560	560900	139.60
103809	TRANSMISSION POLICY & TARIFFS	560	560900	24.61
103810	TRANSFORMER SERVICES	588	588900	24.92
103811	TRANSFORMER SERVICES	588	588900	108.53
103812	TRANSFORMER SERVICES	588	588900	177.95
103813	TRANSFORMER SERVICES	588	588900	66.77
103814	TRANSFORMER SERVICES	588	588900	11.77
103815	SERVCO - FORESTRY	593	593004	29.98
103816	SERVCO - FORESTRY	593	593004	170.07
103817	SERVCO - FORESTRY	593	593004	453.30
103818	SERVCO - FORESTRY	593	593004	276.46
103819	SERVCO - FORESTRY	593	593004	63.47
103820	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	66.36
103821	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	289.05
103822	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	473.94
103823	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	177.82
103824	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	31.34
103825	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	4.48
103826	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	25.40
103827	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	67.71
103828	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	41.29
103829	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	9.48
103830	ENERGY DELIVERY BUDGETING	580	580100	19.09
103831	ENERGY DELIVERY BUDGETING	580	580100	108.31
103832	ENERGY DELIVERY BUDGETING	580	580100	288.68
103833	ENERGY DELIVERY BUDGETING	580	580100	176.06
103834	ENERGY DELIVERY BUDGETING	580	580100	40.42
103835	ENERGY DELIVERY BUDGETING	880	880100	25.25
103836	ENERGY DELIVERY BUDGETING	880	880100	109.96
103837	ENERGY DELIVERY BUDGETING	880	880100	180.30
103838	ENERGY DELIVERY BUDGETING	880	880100	67.65
103839	ENERGY DELIVERY BUDGETING	880	880100	11.92
103840	ENERGY DELIVERY BUDGETING	920	920900	15.33
103841	ENERGY DELIVERY BUDGETING	920	920900	87.01
103842	ENERGY DELIVERY BUDGETING	920	920900	231.92
103843	ENERGY DELIVERY BUDGETING	920	920900	141.44
103844	ENERGY DELIVERY BUDGETING	920	920900	32.47
103845	ECONOMIC ANALYSIS	920	920900	45.32
103846	ECONOMIC ANALYSIS	920	920900	257.16
103847	ECONOMIC ANALYSIS	920	920900	685.43
103848	ECONOMIC ANALYSIS	920	920900	418.03
103849	ECONOMIC ANALYSIS	920	920900	95.97
103850	SVP AND CAO	920	920900	65.10
103851	SVP AND CAO	920	920900	283.53
103852	SVP AND CAO	920	920900	464.88
103853	SVP AND CAO	920	920900	174.42
103854	SVP AND CAO	920	920900	30.74
103855	DIRECTOR HR - GENERATION	500	500900	7.49
103856	DIRECTOR HR - GENERATION	500	500900	42.48
103857	DIRECTOR HR - GENERATION	500	500900	113.22
103858	DIRECTOR HR - GENERATION	500	500900	69.05
103859	DIRECTOR HR - GENERATION	500	500900	15.85
103860	DIRECTOR HR - GENERATION	920	920900	120.97
103861	DIRECTOR HR - GENERATION	920	920900	686.43
103862	DIRECTOR HR - GENERATION	920	920900	1,829.64
103863	DIRECTOR HR - GENERATION	920	920900	1,115.86
103864	DIRECTOR HR - GENERATION	920	920900	256.17
103865	MANAGER INDUSTRIAL RELATIONS	920	920900	111.02
103866	MANAGER INDUSTRIAL RELATIONS	920	920900	483.56
103867	MANAGER INDUSTRIAL RELATIONS	920	920900	792.87
103868	MANAGER INDUSTRIAL RELATIONS	920	920900	297.46
103869	MANAGER INDUSTRIAL RELATIONS	920	920900	52.42
103870	DIRECTOR HR - CORPORATE	920	920900	54.33
103871	DIRECTOR HR - CORPORATE	920	920900	308.24
103872	DIRECTOR HR - CORPORATE	920	920900	821.57
103873	DIRECTOR HR - CORPORATE	920	920900	501.06
103874	DIRECTOR HR - CORPORATE	920	920900	115.04
103875	MANAGER SOURCING SUPPORT	920	920900	0.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
103876	MANAGER SOURCING SUPPORT	920	920900	2.18
103877	MANAGER SOURCING SUPPORT	920	920900	5.81
103878	MANAGER SOURCING SUPPORT	920	920900	3.54
103879	MANAGER SOURCING SUPPORT	920	920900	0.81
103880	SARBANES OXLEY	920	920900	32.10
103881	SARBANES OXLEY	920	920900	139.83
103882	SARBANES OXLEY	920	920900	229.27
103883	SARBANES OXLEY	920	920900	86.02
103884	SARBANES OXLEY	920	920900	15.16
103885	DIRECTOR OPERATING SERVICES	901	901001	26.85
103886	DIRECTOR OPERATING SERVICES	901	901001	152.33
103887	DIRECTOR OPERATING SERVICES	901	901001	406.02
103888	DIRECTOR OPERATING SERVICES	901	901001	247.63
103889	DIRECTOR OPERATING SERVICES	901	901001	56.85
103890	DIRECTOR OPERATING SERVICES	920	920100	63.33
103891	CONTRACT MANAGER - XEROX CORP.	920	920900	32.38
103892	CONTRACT MANAGER - XEROX CORP.	920	920900	141.05
103893	CONTRACT MANAGER - XEROX CORP.	920	920900	231.27
103894	CONTRACT MANAGER - XEROX CORP.	920	920900	86.77
103895	CONTRACT MANAGER - XEROX CORP.	920	920900	15.29
103896	MANAGER OFFICE FACILITIES	920	920900	20.22
103897	MANAGER OFFICE FACILITIES	920	920900	88.09
103898	MANAGER OFFICE FACILITIES	920	920900	144.44
103899	MANAGER OFFICE FACILITIES	920	920900	54.19
103900	MANAGER OFFICE FACILITIES	920	920900	9.55
103901	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	53.82
103902	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	234.42
103903	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	384.36
103904	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	144.21
103905	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	25.42
103906	MANAGER HEALTH AND SAFETY	920	920900	25.08
103907	MANAGER HEALTH AND SAFETY	920	920900	142.30
103908	MANAGER HEALTH AND SAFETY	920	920900	379.30
103909	MANAGER HEALTH AND SAFETY	920	920900	231.32
103910	MANAGER HEALTH AND SAFETY	920	920900	53.11
103911	MANAGER HEALTH AND SAFETY	920	920900	22.61
103912	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	2.54
103913	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	11.06
103914	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	18.14
103915	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	6.81
103916	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	1.20
103917	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	81.85
103918	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	464.39
103919	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,237.78
103920	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	754.90
103921	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	173.31
103922	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	65.44
103923	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	371.35
103924	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	989.77
103925	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	603.65
103926	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	138.59
103927	MANAGER BENEFITS AND RECORDS	920	920900	165.74
103928	MANAGER BENEFITS AND RECORDS	920	920900	721.91
103929	MANAGER BENEFITS AND RECORDS	920	920900	1,183.68
103930	MANAGER BENEFITS AND RECORDS	920	920900	444.10
103931	MANAGER BENEFITS AND RECORDS	920	920900	78.27
103932	DISTRIBUTION HR	920	920100	31.16
103933	DISTRIBUTION HR	920	920100	135.76
103934	DISTRIBUTION HR	920	920100	222.60
103935	DISTRIBUTION HR	920	920100	83.51
103936	DISTRIBUTION HR	920	920100	14.71
103937	DISTRIBUTION HR	920	920100	8.35
103938	DISTRIBUTION HR	920	920100	36.34
103939	DISTRIBUTION HR	920	920100	59.59
103940	DISTRIBUTION HR	920	920100	22.36
103941	DISTRIBUTION HR	920	920100	3.94
103942	DISTRIBUTION HR	920	920100	60.05
103943	DISTRIBUTION HR	920	920100	261.54
103944	DISTRIBUTION HR	920	920100	428.84
103945	DISTRIBUTION HR	920	920100	160.89
103946	DISTRIBUTION HR	920	920100	28.36
103947	DISTRIBUTION HR	920	920900	31.34
103948	DISTRIBUTION HR	920	920900	23.82
103949	DISTRIBUTION HR	920	920900	103.73



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Row Number	Exp Organization	FERC	Account	Net Amount
103950	DISTRIBUTION HR	920	920900	170.09
103951	DISTRIBUTION HR	920	920900	63.82
103952	DISTRIBUTION HR	920	920900	11.25
103953	DISTRIBUTION HR	920	920900	19.29
103954	DISTRIBUTION HR	920	920900	84.06
103955	DISTRIBUTION HR	920	920900	137.82
103956	DISTRIBUTION HR	920	920900	51.71
103957	DISTRIBUTION HR	920	920900	9.12
103958	DISTRIBUTION HR	920	920900	69.50
103959	DISTRIBUTION HR	920	920900	302.73
103960	DISTRIBUTION HR	920	920900	496.39
103961	DISTRIBUTION HR	920	920900	186.23
103962	DISTRIBUTION HR	920	920900	32.82
103963	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	30.24
103964	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	189.25
103965	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	824.29
103966	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,351.55
103967	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	507.08
103968	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	89.37
103969	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	49.40
103970	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	280.29
103971	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	747.08
103972	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	455.63
103973	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	104.61
103974	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	14.06
103975	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	79.77
103976	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	212.62
103977	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	129.68
103978	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	29.77
103979	MANAGER DIVERSITY STRATEGY	920	920900	51.49
103980	MANAGER DIVERSITY STRATEGY	920	920900	224.26
103981	MANAGER DIVERSITY STRATEGY	920	920900	367.71
103982	MANAGER DIVERSITY STRATEGY	920	920900	137.96
103983	MANAGER DIVERSITY STRATEGY	920	920900	24.32
103984	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	25.80
103985	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	146.37
103986	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	390.12
103987	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	237.93
103988	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	54.62
103989	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	4.01
103990	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	17.45
103991	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	28.61
103992	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	10.73
103993	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.89
103994	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	77.57
103995	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	337.85
103996	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	553.95
103997	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	207.83
103998	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	36.63
103999	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	9.53
104000	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	54.08
104001	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	144.15
104002	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	87.91
104003	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	20.18
104004	DIRECTOR CORPORATE TAX	920	920100	22.52
104005	DIRECTOR CORPORATE TAX	920	920100	98.08
104006	DIRECTOR CORPORATE TAX	920	920100	160.82
104007	DIRECTOR CORPORATE TAX	920	920100	60.34
104008	DIRECTOR CORPORATE TAX	920	920100	10.63
104009	DIRECTOR CORPORATE TAX	920	920900	101.06
104010	DIRECTOR CORPORATE TAX	920	920900	573.41
104011	DIRECTOR CORPORATE TAX	920	920900	1,528.33
104012	DIRECTOR CORPORATE TAX	920	920900	932.11
104013	DIRECTOR CORPORATE TAX	920	920900	214.00
104014	MANAGER - TRADING CONTROLS	920	920900	77.61
104015	MANAGER - TRADING CONTROLS	920	920900	338.05
104016	MANAGER - TRADING CONTROLS	920	920900	554.29
104017	MANAGER - TRADING CONTROLS	920	920900	207.96
104018	MANAGER - TRADING CONTROLS	920	920900	36.65
104019	MANAGER PROPERTY ACCOUNTING	920	920100	34.72
104020	MANAGER PROPERTY ACCOUNTING	920	920100	197.01
104021	MANAGER PROPERTY ACCOUNTING	920	920100	525.09
104022	MANAGER PROPERTY ACCOUNTING	920	920100	320.25
104023	MANAGER PROPERTY ACCOUNTING	920	920100	73.52





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Row Number	Exp Organization	FERC	Account	Net Amount
104024	MANAGER PROPERTY ACCOUNTING	920	920900	164.09
104025	MANAGER PROPERTY ACCOUNTING	920	920900	714.75
104026	MANAGER PROPERTY ACCOUNTING	920	920900	1,215.26
104027	MANAGER PROPERTY ACCOUNTING	920	920900	439.69
104028	MANAGER PROPERTY ACCOUNTING	920	920900	77.49
104029	CONTROLLER	920	920900	28.98
104030	CONTROLLER	920	920900	164.42
104031	CONTROLLER	920	920900	438.22
104032	CONTROLLER	920	920900	267.27
104033	CONTROLLER	920	920900	61.36
104034	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	22.35
104035	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	126.80
104036	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	337.97
104037	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	206.12
104038	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	47.32
104039	FINANCIAL REPORTING	920	920900	122.00
104040	FINANCIAL REPORTING	920	920900	531.39
104041	FINANCIAL REPORTING	920	920900	884.99
104042	FINANCIAL REPORTING	920	920900	326.90
104043	FINANCIAL REPORTING	920	920900	57.61
104044	REGULATORY ACCOUNTING AND REPORTING	920	920900	71.34
104045	REGULATORY ACCOUNTING AND REPORTING	920	920900	404.76
104046	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,130.14
104047	REGULATORY ACCOUNTING AND REPORTING	920	920900	657.96
104048	REGULATORY ACCOUNTING AND REPORTING	920	920900	151.06
104049	MANAGER - CUSTOMER ACCOUNTING	903	903001	368.95
104050	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,607.02
104051	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,634.96
104052	MANAGER - CUSTOMER ACCOUNTING	903	903001	988.60
104053	MANAGER - CUSTOMER ACCOUNTING	903	903001	174.22
104054	MANAGER - CUSTOMER ACCOUNTING	903	903902	4.21
104055	MANAGER - CUSTOMER ACCOUNTING	903	903902	23.90
104056	MANAGER - CUSTOMER ACCOUNTING	903	903902	63.69
104057	MANAGER - CUSTOMER ACCOUNTING	903	903902	38.85
104058	MANAGER - CUSTOMER ACCOUNTING	903	903902	8.92
104059	MANAGER - CUSTOMER ACCOUNTING	903	903906	14.54
104060	MANAGER - CUSTOMER ACCOUNTING	903	903906	82.57
104061	MANAGER - CUSTOMER ACCOUNTING	903	903906	220.07
104062	MANAGER - CUSTOMER ACCOUNTING	903	903906	134.22
104063	MANAGER - CUSTOMER ACCOUNTING	903	903906	30.81
104064	CORPORATE ACCOUNTING	920	920900	118.20
104065	CORPORATE ACCOUNTING	920	920900	514.87
104066	CORPORATE ACCOUNTING	920	920900	844.20
104067	CORPORATE ACCOUNTING	920	920900	316.73
104068	CORPORATE ACCOUNTING	920	920900	55.82
104069	SUPPLY CHAIN SUPPORT	920	920900	110.50
104070	SUPPLY CHAIN SUPPORT	920	920900	626.98
104071	SUPPLY CHAIN SUPPORT	920	920900	1,671.14
104072	SUPPLY CHAIN SUPPORT	920	920900	1,019.20
104073	SUPPLY CHAIN SUPPORT	920	920900	233.99
104074	MANAGER PAYROLL	920	920900	35.14
104075	MANAGER PAYROLL	920	920900	153.06
104076	MANAGER PAYROLL	920	920900	250.97
104077	MANAGER PAYROLL	920	920900	94.16
104078	MANAGER PAYROLL	920	920900	16.60
104079	DIRECTOR CORPORATE FINANCE	920	920900	66.04
104080	DIRECTOR CORPORATE FINANCE	920	920900	374.70
104081	DIRECTOR CORPORATE FINANCE	920	920900	998.70
104082	DIRECTOR CORPORATE FINANCE	920	920900	609.09
104083	DIRECTOR CORPORATE FINANCE	920	920900	139.83
104084	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	8.17
104085	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	46.36
104086	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	123.55
104087	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	75.35
104088	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	17.30
104089	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	97.99
104090	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	426.83
104091	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	740.89
104092	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	262.57
104093	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	46.28
104094	CREDIT AND CONTRACT ADMINISTRATION	920	920900	50.08
104095	CREDIT AND CONTRACT ADMINISTRATION	920	920900	284.20
104096	CREDIT AND CONTRACT ADMINISTRATION	920	920900	757.48
104097	CREDIT AND CONTRACT ADMINISTRATION	920	920900	461.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104098	CREDIT AND CONTRACT ADMINISTRATION	920	920900	106.07
104099	AUDIT SERVICES	500	500900	3.87
104100	AUDIT SERVICES	500	500900	16.80
104101	AUDIT SERVICES	500	500900	27.54
104102	AUDIT SERVICES	500	500900	10.35
104103	AUDIT SERVICES	500	500900	1.83
104104	AUDIT SERVICES	920	920900	78.02
104105	AUDIT SERVICES	920	920900	442.78
104106	AUDIT SERVICES	920	920900	1,180.17
104107	AUDIT SERVICES	920	920900	719.75
104108	AUDIT SERVICES	920	920900	165.26
104109	CHIEF INFORMATION OFFICER	920	920900	51.93
104110	CHIEF INFORMATION OFFICER	920	920900	294.65
104111	CHIEF INFORMATION OFFICER	920	920900	785.35
104112	CHIEF INFORMATION OFFICER	920	920900	478.96
104113	CHIEF INFORMATION OFFICER	920	920900	109.96
104114	DIRECTOR OF IT BUSINESS APPS	920	920900	63.81
104115	DIRECTOR OF IT BUSINESS APPS	920	920900	277.95
104116	DIRECTOR OF IT BUSINESS APPS	920	920900	455.73
104117	DIRECTOR OF IT BUSINESS APPS	920	920900	170.98
104118	DIRECTOR OF IT BUSINESS APPS	920	920900	30.13
104119	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	19.02
104120	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	107.93
104121	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	287.68
104122	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	175.45
104123	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	40.28
104124	IT ENERGY SERVICES	920	920900	73.09
104125	IT ENERGY SERVICES	920	920900	414.73
104126	IT ENERGY SERVICES	920	920900	1,105.39
104127	IT ENERGY SERVICES	920	920900	674.16
104128	IT ENERGY SERVICES	920	920900	154.77
104129	IT ENERGY SERVICES	935	935488	226.32
104130	IT ENERGY SERVICES	935	935488	985.86
104131	IT ENERGY SERVICES	935	935488	1,616.49
104132	IT ENERGY SERVICES	935	935488	606.48
104133	IT ENERGY SERVICES	935	935488	106.90
104134	IT DISTRIBUTION OPERATIONS	920	920900	103.76
104135	IT DISTRIBUTION OPERATIONS	920	920900	588.81
104136	IT DISTRIBUTION OPERATIONS	920	920900	1,569.39
104137	IT DISTRIBUTION OPERATIONS	920	920900	957.14
104138	IT DISTRIBUTION OPERATIONS	920	920900	219.74
104139	IT DISTRIBUTION OPERATIONS	935	935488	104.91
104140	IT DISTRIBUTION OPERATIONS	935	935488	456.98
104141	IT DISTRIBUTION OPERATIONS	935	935488	749.30
104142	IT DISTRIBUTION OPERATIONS	935	935488	281.13
104143	IT DISTRIBUTION OPERATIONS	935	935488	49.55
104144	IT CUSTOMER APPLICATIONS	920	920900	22.39
104145	IT CUSTOMER APPLICATIONS	920	920900	127.04
104146	IT CUSTOMER APPLICATIONS	920	920900	338.60
104147	IT CUSTOMER APPLICATIONS	920	920900	206.51
104148	IT CUSTOMER APPLICATIONS	920	920900	47.41
104149	IT SHARED SERVICES APPLICATIONS	920	920900	197.46
104150	IT SHARED SERVICES APPLICATIONS	920	920900	860.04
104151	IT SHARED SERVICES APPLICATIONS	920	920900	1,410.20
104152	IT SHARED SERVICES APPLICATIONS	920	920900	529.08
104153	IT SHARED SERVICES APPLICATIONS	920	920900	93.24
104154	IT SHARED SERVICES APPLICATIONS	935	935488	64.93
104155	IT SHARED SERVICES APPLICATIONS	935	935488	368.44
104156	IT SHARED SERVICES APPLICATIONS	935	935488	982.03
104157	IT SHARED SERVICES APPLICATIONS	935	935488	598.93
104158	IT SHARED SERVICES APPLICATIONS	935	935488	137.52
104159	DIRECTOR IT INFRASTRUCTURE	920	920100	46.22
104160	DIRECTOR IT INFRASTRUCTURE	920	920100	201.31
104161	DIRECTOR IT INFRASTRUCTURE	920	920100	330.08
104162	DIRECTOR IT INFRASTRUCTURE	920	920100	123.84
104163	DIRECTOR IT INFRASTRUCTURE	920	920100	21.83
104164	DIRECTOR IT INFRASTRUCTURE	920	920900	25.70
104165	DIRECTOR IT INFRASTRUCTURE	920	920900	145.80
104166	DIRECTOR IT INFRASTRUCTURE	920	920900	388.61
104167	DIRECTOR IT INFRASTRUCTURE	920	920900	237.00
104168	DIRECTOR IT INFRASTRUCTURE	920	920900	54.41
104169	NETWORK INFRASTRUCTURE	920	920900	281.16
104170	NETWORK INFRASTRUCTURE	920	920900	1,224.64
104171	NETWORK INFRASTRUCTURE	920	920900	2,007.99



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Row Number	Exp Organization	FERC	Account	Net Amount
104172	NETWORK INFRASTRUCTURE	920	920900	753.36
104173	NETWORK INFRASTRUCTURE	920	920900	132.77
104174	NETWORK INFRASTRUCTURE	935	935391	133.99
104175	NETWORK INFRASTRUCTURE	935	935391	760.23
104176	NETWORK INFRASTRUCTURE	935	935391	2,026.27
104177	NETWORK INFRASTRUCTURE	935	935391	1,235.79
104178	NETWORK INFRASTRUCTURE	935	935391	283.72
104179	NETWORK INFRASTRUCTURE	935	935488	7.62
104180	NETWORK INFRASTRUCTURE	935	935488	33.24
104181	NETWORK INFRASTRUCTURE	935	935488	54.48
104182	NETWORK INFRASTRUCTURE	935	935488	20.44
104183	NETWORK INFRASTRUCTURE	935	935488	3.60
104184	ENTERPRISE APPLICATION SUPPORT	920	920100	9.86
104185	ENTERPRISE APPLICATION SUPPORT	920	920100	55.93
104186	ENTERPRISE APPLICATION SUPPORT	920	920100	149.07
104187	ENTERPRISE APPLICATION SUPPORT	920	920100	90.92
104188	ENTERPRISE APPLICATION SUPPORT	920	920100	20.87
104189	ENTERPRISE APPLICATION SUPPORT	920	920900	95.89
104190	ENTERPRISE APPLICATION SUPPORT	920	920900	417.69
104191	ENTERPRISE APPLICATION SUPPORT	920	920900	684.87
104192	ENTERPRISE APPLICATION SUPPORT	920	920900	256.95
104193	ENTERPRISE APPLICATION SUPPORT	920	920900	45.29
104194	ENTERPRISE APPLICATION SUPPORT	935	935488	212.46
104195	ENTERPRISE APPLICATION SUPPORT	935	935488	1,205.44
104196	ENTERPRISE APPLICATION SUPPORT	935	935488	3,263.11
104197	ENTERPRISE APPLICATION SUPPORT	935	935488	1,959.53
104198	ENTERPRISE APPLICATION SUPPORT	935	935488	449.87
104199	IT INFRASTRUCTURE	920	920900	100.99
104200	IT INFRASTRUCTURE	920	920900	573.05
104201	IT INFRASTRUCTURE	920	920900	1,527.36
104202	IT INFRASTRUCTURE	920	920900	931.51
104203	IT INFRASTRUCTURE	920	920900	213.87
104204	IT INFRASTRUCTURE	935	935488	37.61
104205	IT INFRASTRUCTURE	935	935488	315.47
104206	IT INFRASTRUCTURE	935	935488	1,374.04
104207	IT INFRASTRUCTURE	935	935488	2,307.94
104208	IT INFRASTRUCTURE	935	935488	845.28
104209	IT INFRASTRUCTURE	935	935488	148.98
104210	DIRECTOR IT CLIENT SERVICES	920	920900	34.48
104211	DIRECTOR IT CLIENT SERVICES	920	920900	195.63
104212	DIRECTOR IT CLIENT SERVICES	920	920900	521.42
104213	DIRECTOR IT CLIENT SERVICES	920	920900	318.01
104214	DIRECTOR IT CLIENT SERVICES	920	920900	73.01
104215	PROJECT MANAGEMENT AND CONTROL	920	920900	60.02
104216	PROJECT MANAGEMENT AND CONTROL	920	920900	340.50
104217	PROJECT MANAGEMENT AND CONTROL	920	920900	907.56
104218	PROJECT MANAGEMENT AND CONTROL	920	920900	553.50
104219	PROJECT MANAGEMENT AND CONTROL	920	920900	127.08
104220	PROJECT MANAGEMENT AND CONTROL	935	935391	16.23
104221	PROJECT MANAGEMENT AND CONTROL	935	935391	70.68
104222	PROJECT MANAGEMENT AND CONTROL	935	935391	115.90
104223	PROJECT MANAGEMENT AND CONTROL	935	935391	43.48
104224	PROJECT MANAGEMENT AND CONTROL	935	935391	7.66
104225	PROJECT MANAGEMENT AND CONTROL	935	935488	22.75
104226	PROJECT MANAGEMENT AND CONTROL	935	935488	129.02
104227	PROJECT MANAGEMENT AND CONTROL	935	935488	343.91
104228	PROJECT MANAGEMENT AND CONTROL	935	935488	209.75
104229	PROJECT MANAGEMENT AND CONTROL	935	935488	48.15
104230	WEB SERVICES	920	920900	125.54
104231	WEB SERVICES	920	920900	546.78
104232	WEB SERVICES	920	920900	896.52
104233	WEB SERVICES	920	920900	336.36
104234	WEB SERVICES	920	920900	59.28
104235	IT SECURITY	920	920900	232.49
104236	IT SECURITY	920	920900	1,012.66
104237	IT SECURITY	920	920900	1,660.43
104238	IT SECURITY	920	920900	622.97
104239	IT SECURITY	920	920900	109.79
104240	IT SECURITY	935	935488	65.48
104241	IT SECURITY	935	935488	371.56
104242	IT SECURITY	935	935488	990.34
104243	IT SECURITY	935	935488	603.99
104244	IT SECURITY	935	935488	138.67
104245	IT TRAINING	920	920900	29.70



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Row Number	Exp Organization	FERC	Account	Net Amount
104246	IT TRAINING	920	920900	129.37
104247	IT TRAINING	920	920900	212.12
104248	IT TRAINING	920	920900	79.58
104249	IT TRAINING	920	920900	14.03
104250	IT CLIENT SUPPORT SERVICES	920	920900	30.75
104251	IT CLIENT SUPPORT SERVICES	920	920900	174.47
104252	IT CLIENT SUPPORT SERVICES	920	920900	465.01
104253	IT CLIENT SUPPORT SERVICES	920	920900	283.61
104254	IT CLIENT SUPPORT SERVICES	920	920900	65.11
104255	IT CLIENT SUPPORT SERVICES	935	935488	54.96
104256	IT CLIENT SUPPORT SERVICES	935	935488	239.39
104257	IT CLIENT SUPPORT SERVICES	935	935488	392.52
104258	IT CLIENT SUPPORT SERVICES	935	935488	147.27
104259	IT CLIENT SUPPORT SERVICES	935	935488	25.95
104260	TSS TECH SUPPORT SERVICES	920	920900	15.77
104261	TSS TECH SUPPORT SERVICES	920	920900	89.48
104262	TSS TECH SUPPORT SERVICES	920	920900	238.49
104263	TSS TECH SUPPORT SERVICES	920	920900	145.45
104264	TSS TECH SUPPORT SERVICES	920	920900	33.39
104265	TSS TECH SUPPORT SERVICES	935	935488	97.64
104266	TSS TECH SUPPORT SERVICES	935	935488	554.01
104267	TSS TECH SUPPORT SERVICES	935	935488	1,476.63
104268	TSS TECH SUPPORT SERVICES	935	935488	900.57
104269	TSS TECH SUPPORT SERVICES	935	935488	206.76
104270	LEGAL DEPARTMENT - SERVC0	920	920100	137.99
104271	LEGAL DEPARTMENT - SERVC0	920	920100	601.02
104272	LEGAL DEPARTMENT - SERVC0	920	920100	985.47
104273	LEGAL DEPARTMENT - SERVC0	920	920100	369.73
104274	LEGAL DEPARTMENT - SERVC0	920	920100	65.17
104275	LEGAL DEPARTMENT - SERVC0	920	920100	51.56
104276	LEGAL DEPARTMENT - SERVC0	920	920100	224.55
104277	LEGAL DEPARTMENT - SERVC0	920	920100	368.18
104278	LEGAL DEPARTMENT - SERVC0	920	920100	138.14
104279	LEGAL DEPARTMENT - SERVC0	920	920100	24.34
104280	LEGAL DEPARTMENT - SERVC0	920	920100	10.32
104281	LEGAL DEPARTMENT - SERVC0	920	920100	44.98
104282	LEGAL DEPARTMENT - SERVC0	920	920100	22.20
104283	LEGAL DEPARTMENT - SERVC0	920	920100	125.98
104284	LEGAL DEPARTMENT - SERVC0	920	920100	335.76
104285	LEGAL DEPARTMENT - SERVC0	920	920100	204.78
104286	LEGAL DEPARTMENT - SERVC0	920	920100	47.01
104287	LEGAL DEPARTMENT - SERVC0	920	920100	33.13
104288	LEGAL DEPARTMENT - SERVC0	920	920100	187.97
104289	LEGAL DEPARTMENT - SERVC0	920	920100	501.00
104290	LEGAL DEPARTMENT - SERVC0	920	920100	305.55
104291	LEGAL DEPARTMENT - SERVC0	920	920100	70.15
104292	LEGAL DEPARTMENT - SERVC0	920	920100	4.88
104293	LEGAL DEPARTMENT - SERVC0	920	920100	27.67
104294	LEGAL DEPARTMENT - SERVC0	920	920100	73.76
104295	LEGAL DEPARTMENT - SERVC0	920	920900	28.39
104296	LEGAL DEPARTMENT - SERVC0	920	920900	123.68
104297	LEGAL DEPARTMENT - SERVC0	920	920900	202.79
104298	LEGAL DEPARTMENT - SERVC0	920	920900	76.09
104299	LEGAL DEPARTMENT - SERVC0	920	920900	13.41
104300	DIRECTOR - CORPORATE COMMUNICATION	920	920900	66.33
104301	DIRECTOR - CORPORATE COMMUNICATION	920	920900	288.89
104302	DIRECTOR - CORPORATE COMMUNICATION	920	920900	473.69
104303	DIRECTOR - CORPORATE COMMUNICATION	920	920900	177.72
104304	DIRECTOR - CORPORATE COMMUNICATION	920	920900	31.32
104305	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.21
104306	DIRECTOR - CORPORATE COMMUNICATION	920	920900	9.62
104307	DIRECTOR - CORPORATE COMMUNICATION	920	920900	15.77
104308	DIRECTOR - CORPORATE COMMUNICATION	920	920900	5.92
104309	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.04
104310	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	145.76
104311	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	634.88
104312	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,040.98
104313	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	390.56
104314	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	68.83
104315	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	136.75
104316	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	775.90
104317	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	2,069.05
104318	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	1,261.28
104319	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	289.57





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Row Number	Exp Organization	FERC	Account	Net Amount
104320	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	18.40
104321	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	80.12
104322	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	131.38
104323	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	49.29
104324	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	8.69
104325	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	37.56
104326	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	213.14
104327	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	568.10
104328	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	346.47
104329	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	79.54
104330	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	76.97
104331	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	436.75
104332	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,164.11
104333	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	709.97
104334	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	163.00
104335	SVP ENERGY MARKETING	920	920900	66.85
104336	SVP ENERGY MARKETING	920	920900	291.16
104337	SVP ENERGY MARKETING	920	920900	477.41
104338	SVP ENERGY MARKETING	920	920900	179.12
104339	SVP ENERGY MARKETING	920	920900	31.57
104340	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	57.89
104341	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	328.49
104342	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	875.53
104343	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	533.98
104344	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	122.60
104345	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.52
104346	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.35
104347	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.92
104348	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	322.14
104349	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	9.48
104350	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.08
104351	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	10.53
104352	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	35.36
104353	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	19.04
104354	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.76
104355	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.41
104356	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.23
104357	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	35.80
104358	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	22.97
104359	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.79
104360	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	18.46
104361	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.99
104362	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	356.17
104363	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	238.93
104364	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	296.17
104365	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	32,628.55
104366	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	961.41
104367	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	8.18
104368	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,066.82
104369	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,583.92
104370	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,929.64
104371	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	279.34
104372	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	549.27
104373	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	326.77
104374	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,623.68
104375	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,325.55
104376	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	181.51
104377	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,870.19
104378	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	201.50
104379	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.03
104380	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	8.07
104381	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.00
104382	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1,101.69
104383	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	32.46
104384	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.28
104385	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	36.02
104386	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	121.00
104387	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.81
104388	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	63.14
104389	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.13
104390	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	78.49
104391	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	122.40
104392	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.03
104393	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	18.53



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Row Number	Exp Organization	FERC	Account	Net Amount
104394	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	9.44
104395	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	65.14
104396	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.14
104397	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.41
104398	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	154.40
104399	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.58
104400	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.07
104401	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	17.05
104402	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.96
104403	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.89
104404	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.87
104405	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.22
104406	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	17.23
104407	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.34
104408	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.62
104409	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.31
104410	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	9.16
104411	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	23.15
104412	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	28.70
104413	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3,146.96
104414	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	93.15
104415	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	103.37
104416	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	347.28
104417	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	19.53
104418	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	181.21
104419	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	17.59
104420	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	208.34
104421	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	351.19
104422	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	27.24
104423	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	53.20
104424	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	27.07
104425	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	186.97
104426	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	352.81
104427	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	437.34
104428	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	47,959.42
104429	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,419.69
104430	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,575.34
104431	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,292.21
104432	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	297.55
104433	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,761.63
104434	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	268.03
104435	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,175.16
104436	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,351.01
104437	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	415.27
104438	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	811.08
104439	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	412.48
104440	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,849.42
104441	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	22.54
104442	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	27.94
104443	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3,063.80
104444	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	90.69
104445	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	100.64
104446	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	338.07
104447	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	19.01
104448	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	176.42
104449	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	17.13
104450	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	202.84
104451	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	341.82
104452	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	26.55
104453	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	51.83
104454	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	26.36
104455	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	182.03
104456	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	16.46
104457	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	20.39
104458	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2,236.52
104459	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	66.19
104460	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	73.46
104461	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	246.80
104462	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	13.88
104463	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	128.78
104464	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	12.50
104465	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	148.07
104466	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	249.49
104467	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.37



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104468	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	37.83
104469	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	19.24
104470	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	132.87
104471	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	29.62
104472	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	36.71
104473	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4,025.72
104474	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	119.16
104475	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	132.23
104476	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	444.22
104477	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	24.98
104478	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	231.81
104479	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	22.50
104480	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	266.51
104481	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	449.14
104482	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	34.86
104483	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	68.10
104484	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	34.63
104485	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	239.18
104486	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	453.62
104487	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	562.30
104488	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	61,657.52
104489	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,825.35
104490	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,025.47
104491	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,804.39
104492	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	382.57
104493	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,550.73
104494	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	344.63
104495	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,082.41
104496	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,880.02
104497	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	533.95
104498	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,042.82
104499	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	530.35
104500	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,663.61
104501	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	158.87
104502	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	196.94
104503	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	21,597.42
104504	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	639.33
104505	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	709.40
104506	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,383.20
104507	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	134.00
104508	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,243.60
104509	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	120.70
104510	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,429.84
104511	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,409.63
104512	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	187.02
104513	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	365.23
104514	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	185.75
104515	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,283.12
104516	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	13.51
104517	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	16.75
104518	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,836.71
104519	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	54.37
104520	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	60.33
104521	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	202.65
104522	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	11.40
104523	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	105.76
104524	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.27
104525	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	121.59
104526	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	204.94
104527	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.90
104528	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	31.04
104529	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	15.79
104530	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	109.12
104531	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	59.84
104532	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	74.18
104533	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8,135.20
104534	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	240.78
104535	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	267.19
104536	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	897.61
104537	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	50.47
104538	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	468.40
104539	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	45.46
104540	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	538.53
104541	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	907.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104542	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	70.43
104543	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	137.58
104544	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	69.97
104545	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	483.30
104546	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	19.45
104547	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	24.11
104548	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2,644.27
104549	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	78.28
104550	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	86.85
104551	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	291.78
104552	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	16.41
104553	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	152.26
104554	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	14.77
104555	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	175.07
104556	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	295.06
104557	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.91
104558	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	44.74
104559	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	22.74
104560	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	157.10
104561	CHAIRMAN AND CEO	920	920900	290.20
104562	CHAIRMAN AND CEO	920	920900	1,264.04
104563	CHAIRMAN AND CEO	920	920900	2,072.59
104564	CHAIRMAN AND CEO	920	920900	777.60
104565	CHAIRMAN AND CEO	920	920900	137.05
104566	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	12.76
104567	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	72.37
104568	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	192.90
104569	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	117.65
104570	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	27.01
104571	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	27.01
104572	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	117.65
104573	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	192.90
104574	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	72.37
104575	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	12.76
104576	DIRECTOR - ASSET MANAGEMENT	588	588900	18.27
104577	DIRECTOR - ASSET MANAGEMENT	588	588900	103.64
104578	DIRECTOR - ASSET MANAGEMENT	588	588900	276.22
104579	DIRECTOR - ASSET MANAGEMENT	588	588900	168.47
104580	DIRECTOR - ASSET MANAGEMENT	588	588900	38.68
104581	DIRECTOR - ASSET MANAGEMENT	880	880900	38.68
104582	DIRECTOR - ASSET MANAGEMENT	880	880900	168.47
104583	DIRECTOR - ASSET MANAGEMENT	880	880900	276.22
104584	DIRECTOR - ASSET MANAGEMENT	880	880900	103.64
104585	DIRECTOR - ASSET MANAGEMENT	880	880900	18.27
104586	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	71.29
104587	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	310.51
104588	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	509.13
104589	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	191.02
104590	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	33.67
104591	MGR INVESTMENT STRATEGY - DIST	560	560100	4.12
104592	MGR INVESTMENT STRATEGY - DIST	560	560100	23.40
104593	MGR INVESTMENT STRATEGY - DIST	560	560100	62.40
104594	MGR INVESTMENT STRATEGY - DIST	560	560100	38.05
104595	MGR INVESTMENT STRATEGY - DIST	560	560100	8.73
104596	MGR INVESTMENT STRATEGY - DIST	588	588100	96.90
104597	MGR INVESTMENT STRATEGY - DIST	588	588100	422.11
104598	MGR INVESTMENT STRATEGY - DIST	588	588100	692.13
104599	MGR INVESTMENT STRATEGY - DIST	588	588100	259.67
104600	MGR INVESTMENT STRATEGY - DIST	588	588100	45.76
104601	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	75.80
104602	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	330.18
104603	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	541.37
104604	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	203.11
104605	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	35.80
104606	ASSET INFORMATION - DISTRIBUTION	588	588900	4.60
104607	ASSET INFORMATION - DISTRIBUTION	588	588900	26.12
104608	ASSET INFORMATION - DISTRIBUTION	588	588900	69.62
104609	ASSET INFORMATION - DISTRIBUTION	588	588900	42.46
104610	ASSET INFORMATION - DISTRIBUTION	588	588900	9.75
104611	ASSET INFORMATION - DISTRIBUTION	880	880900	9.75
104612	ASSET INFORMATION - DISTRIBUTION	880	880900	42.46
104613	ASSET INFORMATION - DISTRIBUTION	880	880900	69.62
104614	ASSET INFORMATION - DISTRIBUTION	880	880900	26.12
104615	ASSET INFORMATION - DISTRIBUTION	880	880900	4.60





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104616	ENERGY DELIVERY IT	580	580100	9.64
104617	ENERGY DELIVERY IT	580	580100	54.72
104618	ENERGY DELIVERY IT	580	580100	145.86
104619	ENERGY DELIVERY IT	580	580100	88.95
104620	ENERGY DELIVERY IT	580	580100	20.42
104621	ENERGY DELIVERY IT	880	880100	20.42
104622	ENERGY DELIVERY IT	880	880100	88.95
104623	ENERGY DELIVERY IT	880	880100	145.86
104624	ENERGY DELIVERY IT	880	880100	54.72
104625	ENERGY DELIVERY IT	880	880100	9.64
104626	CCS RETAIL SUPPORT	901	901001	203.49
104627	CCS RETAIL SUPPORT	901	901001	886.35
104628	CCS RETAIL SUPPORT	901	901001	1,453.32
104629	CCS RETAIL SUPPORT	901	901001	545.26
104630	CCS RETAIL SUPPORT	901	901001	96.10
104631	RESIDENTIAL SERVICE CENTER	901	901900	22.82
104632	RESIDENTIAL SERVICE CENTER	901	901900	129.49
104633	RESIDENTIAL SERVICE CENTER	901	901900	345.14
104634	RESIDENTIAL SERVICE CENTER	901	901900	210.50
104635	RESIDENTIAL SERVICE CENTER	901	901900	48.33
104636	RESIDENTIAL SERVICE CENTER	903	903007	10.13
104637	RESIDENTIAL SERVICE CENTER	903	903007	9.31
104638	RESIDENTIAL SERVICE CENTER	903	903007	40.57
104639	RESIDENTIAL SERVICE CENTER	903	903007	66.51
104640	RESIDENTIAL SERVICE CENTER	903	903007	24.95
104641	RESIDENTIAL SERVICE CENTER	903	903007	4.40
104642	RESIDENTIAL SERVICE CENTER	903	903912	52.95
104643	RESIDENTIAL SERVICE CENTER	903	903912	300.47
104644	RESIDENTIAL SERVICE CENTER	903	903912	815.16
104645	RESIDENTIAL SERVICE CENTER	903	903912	488.44
104646	RESIDENTIAL SERVICE CENTER	903	903912	112.14
104647	RESIDENTIAL SERVICE CENTER	903	903912	124.98
104648	RESIDENTIAL SERVICE CENTER	903	903930	195.89
104649	RESIDENTIAL SERVICE CENTER	903	903930	189.66
104650	RESIDENTIAL SERVICE CENTER	903	903930	826.12
104651	RESIDENTIAL SERVICE CENTER	903	903930	1,361.08
104652	RESIDENTIAL SERVICE CENTER	903	903930	508.20
104653	RESIDENTIAL SERVICE CENTER	903	903930	89.57
104654	BUSINESS OFFICES	901	901001	13.68
104655	BUSINESS OFFICES	901	901001	77.64
104656	BUSINESS OFFICES	901	901001	206.93
104657	BUSINESS OFFICES	901	901001	126.21
104658	BUSINESS OFFICES	901	901001	28.97
104659	BUSINESS OFFICES	903	903930	4.69
104660	BUSINESS OFFICES	903	903930	68.35
104661	BUSINESS OFFICES	903	903930	297.70
104662	BUSINESS OFFICES	903	903930	488.12
104663	BUSINESS OFFICES	903	903930	183.14
104664	BUSINESS OFFICES	903	903930	32.28
104665	BUSINESS SERVICE CENTER	903	903930	10.02
104666	BUSINESS SERVICE CENTER	903	903930	56.83
104667	BUSINESS SERVICE CENTER	903	903930	151.49
104668	BUSINESS SERVICE CENTER	903	903930	92.40
104669	BUSINESS SERVICE CENTER	903	903930	21.21
104670	BUSINESS SERVICE CENTER	903	903930	220.05
104671	BUSINESS SERVICE CENTER	907	907900	30.89
104672	BUSINESS SERVICE CENTER	907	907900	134.55
104673	BUSINESS SERVICE CENTER	907	907900	220.61
104674	BUSINESS SERVICE CENTER	907	907900	82.77
104675	BUSINESS SERVICE CENTER	907	907900	14.59
104676	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	9.29
104677	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	52.70
104678	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	140.46
104679	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	85.66
104680	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	19.67
104681	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	65.66
104682	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	285.99
104683	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	468.92
104684	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	175.93
104685	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	31.01
104686	COMPLAINTS AND INQUIRY	903	903936	91.19
104687	COMPLAINTS AND INQUIRY	903	903936	397.18
104688	COMPLAINTS AND INQUIRY	903	903936	651.24
104689	COMPLAINTS AND INQUIRY	903	903936	244.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104690	COMPLAINTS AND INQUIRY	903	903936	43.06
104691	MANAGER - METER READING	902	902001	28.03
104692	MANAGER - METER READING	902	902001	159.04
104693	MANAGER - METER READING	902	902001	423.92
104694	MANAGER - METER READING	902	902001	258.54
104695	MANAGER - METER READING	902	902001	59.35
104696	MANAGER, FIELD SERVICE OPERATIONS	586	586100	61.91
104697	MANAGER, FIELD SERVICE OPERATIONS	586	586100	351.24
104698	MANAGER, FIELD SERVICE OPERATIONS	586	586100	936.16
104699	MANAGER, FIELD SERVICE OPERATIONS	586	586100	570.95
104700	MANAGER, FIELD SERVICE OPERATIONS	586	586100	131.08
104701	MANAGER REMITTANCE AND COLLECTION	903	903007	19.89
104702	MANAGER REMITTANCE AND COLLECTION	903	903007	86.65
104703	MANAGER REMITTANCE AND COLLECTION	903	903007	142.08
104704	MANAGER REMITTANCE AND COLLECTION	903	903007	53.31
104705	MANAGER REMITTANCE AND COLLECTION	903	903007	9.39
104706	MANAGER REMITTANCE AND COLLECTION	903	903008	5.62
104707	MANAGER REMITTANCE AND COLLECTION	903	903008	31.91
104708	MANAGER REMITTANCE AND COLLECTION	903	903008	85.04
104709	MANAGER REMITTANCE AND COLLECTION	903	903008	51.87
104710	MANAGER REMITTANCE AND COLLECTION	903	903008	11.91
104711	MANAGER REMITTANCE AND COLLECTION	903	903022	16.44
104712	MANAGER REMITTANCE AND COLLECTION	903	903022	71.59
104713	MANAGER REMITTANCE AND COLLECTION	903	903022	117.38
104714	MANAGER REMITTANCE AND COLLECTION	903	903022	44.03
104715	MANAGER REMITTANCE AND COLLECTION	903	903022	7.76
104716	MANAGER REMITTANCE AND COLLECTION	903	903031	28.83
104717	MANAGER REMITTANCE AND COLLECTION	903	903031	163.60
104718	MANAGER REMITTANCE AND COLLECTION	903	903031	436.05
104719	MANAGER REMITTANCE AND COLLECTION	903	903031	265.94
104720	MANAGER REMITTANCE AND COLLECTION	903	903031	61.05
104721	MANAGER REMITTANCE AND COLLECTION	903	903035	4.17
104722	MANAGER REMITTANCE AND COLLECTION	903	903035	40.59
104723	MANAGER REMITTANCE AND COLLECTION	903	903035	176.81
104724	MANAGER REMITTANCE AND COLLECTION	903	903035	289.89
104725	MANAGER REMITTANCE AND COLLECTION	903	903035	108.77
104726	MANAGER REMITTANCE AND COLLECTION	903	903035	19.17
104727	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	91.68
104728	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	399.32
104729	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	654.75
104730	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	245.65
104731	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	43.29
104732	MANAGER MARKETING	908	908901	52.83
104733	MANAGER MARKETING	908	908901	299.78
104734	MANAGER MARKETING	908	908901	799.02
104735	MANAGER MARKETING	908	908901	487.31
104736	MANAGER MARKETING	908	908901	111.88
104737	MANAGER, SMART GRID STRATEGY	920	920900	38.59
104738	MANAGER, SMART GRID STRATEGY	920	920900	168.08
104739	MANAGER, SMART GRID STRATEGY	920	920900	275.59
104740	MANAGER, SMART GRID STRATEGY	920	920900	103.40
104741	MANAGER, SMART GRID STRATEGY	920	920900	18.22
104742	VP STATE REGULATION AND RATES	920	920100	25.00
104743	VP STATE REGULATION AND RATES	920	920100	108.87
104744	VP STATE REGULATION AND RATES	920	920100	178.51
104745	VP STATE REGULATION AND RATES	920	920100	66.98
104746	VP STATE REGULATION AND RATES	920	920100	11.80
104747	VP STATE REGULATION AND RATES	920	920100	18.66
104748	VP STATE REGULATION AND RATES	920	920100	81.29
104749	VP STATE REGULATION AND RATES	920	920100	133.30
104750	VP STATE REGULATION AND RATES	920	920100	50.01
104751	VP STATE REGULATION AND RATES	920	920100	8.81
104752	VP STATE REGULATION AND RATES	920	920900	336.70
104753	VP STATE REGULATION AND RATES	920	920900	1,466.52
104754	VP STATE REGULATION AND RATES	920	920900	2,404.60
104755	VP STATE REGULATION AND RATES	920	920900	902.16
104756	VP STATE REGULATION AND RATES	920	920900	159.00
104757	VP STATE REGULATION AND RATES	920	920900	20.25
104758	VP STATE REGULATION AND RATES	920	920900	88.19
104759	VP STATE REGULATION AND RATES	920	920900	144.61
104760	VP STATE REGULATION AND RATES	920	920900	54.25
104761	VP STATE REGULATION AND RATES	920	920900	9.56
104762	DIRECTOR - OPERATIONS AND SECURITY	580	580100	5.60
104763	DIRECTOR - OPERATIONS AND SECURITY	580	580100	31.79



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104764	DIRECTOR - OPERATIONS AND SECURITY	580	580100	84.73
104765	DIRECTOR - OPERATIONS AND SECURITY	580	580100	51.68
104766	DIRECTOR - OPERATIONS AND SECURITY	580	580100	11.86
104767	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	3.24
104768	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	14.13
104769	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	23.16
104770	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	8.69
104771	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.53
104772	RESEARCH AND DEVELOPMENT	500	500900	16.25
104773	RESEARCH AND DEVELOPMENT	500	500900	70.76
104774	RESEARCH AND DEVELOPMENT	500	500900	116.02
104775	RESEARCH AND DEVELOPMENT	500	500900	43.53
104776	RESEARCH AND DEVELOPMENT	500	500900	7.67
104777	RESEARCH AND DEVELOPMENT	930.2	930274	14.79
104778	RESEARCH AND DEVELOPMENT	930.2	930274	83.91
104779	RESEARCH AND DEVELOPMENT	930.2	930274	223.65
104780	RESEARCH AND DEVELOPMENT	930.2	930274	136.40
104781	RESEARCH AND DEVELOPMENT	930.2	930274	31.32
104782	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	0.82
104783	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	4.65
104784	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	12.40
104785	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	7.57
104786	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	1.74
104787	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	0.27
104788	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1.19
104789	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	1.96
104790	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	0.73
104791	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	0.13
104792	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.32
104793	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	23.15
104794	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	37.96
104795	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	14.24
104796	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.51
104797	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	26.01
104798	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.33
104799	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	185.98
104800	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	69.72
104801	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	12.32
104802	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	40.24
104803	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	175.27
104804	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	287.39
104805	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	107.82
104806	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	19.00
104807	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.63
104808	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	3.56
104809	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	9.49
104810	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	5.79
104811	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.33
104812	MANAGER - GENERATION ENGINEERING	500	500900	442.26
104813	MANAGER - GENERATION ENGINEERING	500	500900	869.65
104814	MANAGER - GENERATION ENGINEERING	500	500900	445.28
104815	MANAGER - GENERATION ENGINEERING	500	500900	1,062.89
104816	MANAGER - GENERATION ENGINEERING	500	500900	269.72
104817	MANAGER - GENERATION ENGINEERING	500	500900	530.38
104818	MANAGER - GENERATION ENGINEERING	500	500900	271.56
104819	MANAGER - GENERATION ENGINEERING	500	500900	648.25
104820	MANAGER - GENERATION ENGINEERING	500	500900	61.92
104821	MANAGER - GENERATION ENGINEERING	500	500900	121.78
104822	MANAGER - GENERATION ENGINEERING	500	500900	62.35
104823	MANAGER - GENERATION ENGINEERING	500	500900	148.84
104824	MANAGER - GENERATION ENGINEERING	500	500900	(0.12)
104825	MANAGER - GENERATION ENGINEERING	500	500900	(0.67)
104826	MANAGER - GENERATION ENGINEERING	500	500900	(1.78)
104827	MANAGER - GENERATION ENGINEERING	500	500900	(1.09)
104828	MANAGER - GENERATION ENGINEERING	500	500900	(0.25)
104829	MANAGER - GENERATION ENGINEERING	500	500900	29.25
104830	MANAGER - GENERATION ENGINEERING	500	500900	57.51
104831	MANAGER - GENERATION ENGINEERING	500	500900	29.44
104832	MANAGER - GENERATION ENGINEERING	500	500900	70.26
104833	MANAGER - GENERATION ENGINEERING	500	500900	165.93
104834	MANAGER - GENERATION ENGINEERING	500	500900	326.29
104835	MANAGER - GENERATION ENGINEERING	500	500900	167.06
104836	MANAGER - GENERATION ENGINEERING	500	500900	398.82
104837	MANAGER - GENERATION ENGINEERING	510	510100	38.05



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Row Number	Exp Organization	FERC	Account	Net Amount
104838	MANAGER - GENERATION ENGINEERING	510	510100	165.64
104839	MANAGER - GENERATION ENGINEERING	510	510100	271.59
104840	MANAGER - GENERATION ENGINEERING	510	510100	101.89
104841	MANAGER - GENERATION ENGINEERING	510	510100	17.94
104842	DIRECTOR - FUELS MANAGEMENT	501	501090	61.80
104843	DIRECTOR - FUELS MANAGEMENT	501	501090	350.68
104844	DIRECTOR - FUELS MANAGEMENT	501	501090	934.70
104845	DIRECTOR - FUELS MANAGEMENT	501	501090	570.06
104846	DIRECTOR - FUELS MANAGEMENT	501	501090	130.88
104847	CORPORATE FUELS RISK MANAGEMENT	501	501990	(9.68)
104848	CORPORATE FUELS RISK MANAGEMENT	501	501990	(42.16)
104849	CORPORATE FUELS RISK MANAGEMENT	501	501990	(69.13)
104850	CORPORATE FUELS RISK MANAGEMENT	501	501990	(25.94)
104851	CORPORATE FUELS RISK MANAGEMENT	501	501990	(4.57)
104852	GENERATION SYSTEM PLANNING	500	500900	72.59
104853	GENERATION SYSTEM PLANNING	500	500900	411.85
104854	GENERATION SYSTEM PLANNING	500	500900	1,097.72
104855	GENERATION SYSTEM PLANNING	500	500900	669.48
104856	GENERATION SYSTEM PLANNING	500	500900	153.70
104857	VICE PRESIDENT - TRANSMISSION	560	560900	43.10
104858	VICE PRESIDENT - TRANSMISSION	560	560900	187.74
104859	VICE PRESIDENT - TRANSMISSION	560	560900	307.83
104860	VICE PRESIDENT - TRANSMISSION	560	560900	115.49
104861	VICE PRESIDENT - TRANSMISSION	560	560900	20.35
104862	DIR TRANS STRATEGY & PLANNING	560	560900	20.43
104863	DIR TRANS STRATEGY & PLANNING	560	560900	115.92
104864	DIR TRANS STRATEGY & PLANNING	560	560900	308.98
104865	DIR TRANS STRATEGY & PLANNING	560	560900	188.44
104866	DIR TRANS STRATEGY & PLANNING	560	560900	43.26
104867	DIR TRANS STRATEGY & PLANNING	560	560900	5.40
104868	DIR TRANS STRATEGY & PLANNING	560	560900	30.64
104869	DIR TRANS STRATEGY & PLANNING	560	560900	81.66
104870	DIR TRANS STRATEGY & PLANNING	560	560900	49.80
104871	DIR TRANS STRATEGY & PLANNING	560	560900	11.43
104872	DIRECTOR - TRANSMISSION	560	560900	35.42
104873	DIRECTOR - TRANSMISSION	560	560900	154.27
104874	DIRECTOR - TRANSMISSION	560	560900	530.53
104875	DIRECTOR - TRANSMISSION	560	560900	94.90
104876	DIRECTOR - TRANSMISSION	560	560900	16.73
104877	TRANSMISSION BALANCING AUTHORITY	561	561190	(8.09)
104878	TRANSMISSION BALANCING AUTHORITY	561	561190	(45.93)
104879	TRANSMISSION BALANCING AUTHORITY	561	561190	(122.41)
104880	TRANSMISSION BALANCING AUTHORITY	561	561190	(74.65)
104881	TRANSMISSION BALANCING AUTHORITY	561	561190	(17.14)
104882	TRANSMISSION SYSTEM OPERATIONS	561	561190	195.79
104883	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,110.94
104884	TRANSMISSION SYSTEM OPERATIONS	561	561190	2,961.07
104885	TRANSMISSION SYSTEM OPERATIONS	561	561190	1,805.91
104886	TRANSMISSION SYSTEM OPERATIONS	561	561190	414.61
104887	TRANSMISSION SYSTEM OPERATIONS	581	581900	236.51
104888	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,030.16
104889	TRANSMISSION SYSTEM OPERATIONS	581	581900	1,689.10
104890	TRANSMISSION SYSTEM OPERATIONS	581	581900	633.72
104891	TRANSMISSION SYSTEM OPERATIONS	581	581900	111.69
104892	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	67.98
104893	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	385.70
104894	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1,028.03
104895	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	626.98
104896	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	143.95
104897	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	136.13
104898	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	592.94
104899	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	972.22
104900	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	364.76
104901	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	64.29
104902	TRANSMISSION STRATEGY & PLANNING	561	561590	66.25
104903	TRANSMISSION STRATEGY & PLANNING	561	561590	288.55
104904	TRANSMISSION STRATEGY & PLANNING	561	561590	473.12
104905	TRANSMISSION STRATEGY & PLANNING	561	561590	177.51
104906	TRANSMISSION STRATEGY & PLANNING	561	561590	31.28
104907	TRANSMISSION SUBSTATION & PROTECTION	560	560900	8.61
104908	TRANSMISSION SUBSTATION & PROTECTION	560	560900	37.49
104909	TRANSMISSION SUBSTATION & PROTECTION	560	560900	61.47
104910	TRANSMISSION SUBSTATION & PROTECTION	560	560900	23.06
104911	TRANSMISSION SUBSTATION & PROTECTION	560	560900	4.06





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
104912	MANAGER - TRANSMISSION LINES	563	563100	35.94
104913	MANAGER - TRANSMISSION LINES	563	563100	156.52
104914	MANAGER - TRANSMISSION LINES	563	563100	256.64
104915	MANAGER - TRANSMISSION LINES	563	563100	96.29
104916	MANAGER - TRANSMISSION LINES	563	563100	16.97
104917	MANAGER - TRANSMISSION LINES	571	571100	4.24
104918	MANAGER - TRANSMISSION LINES	571	571100	24.07
104919	MANAGER - TRANSMISSION LINES	571	571100	64.16
104920	MANAGER - TRANSMISSION LINES	571	571100	39.13
104921	MANAGER - TRANSMISSION LINES	571	571100	8.98
104922	TRANS RELIABILITY & COMPLIANCE	561	561590	33.34
104923	TRANS RELIABILITY & COMPLIANCE	561	561590	189.14
104924	TRANS RELIABILITY & COMPLIANCE	561	561590	504.13
104925	TRANS RELIABILITY & COMPLIANCE	561	561590	307.46
104926	TRANS RELIABILITY & COMPLIANCE	561	561590	70.59
104927	TRANSMISSION POLICY & TARIFFS	560	560900	12.43
104928	TRANSMISSION POLICY & TARIFFS	560	560900	54.14
104929	TRANSMISSION POLICY & TARIFFS	560	560900	88.78
104930	TRANSMISSION POLICY & TARIFFS	560	560900	33.31
104931	TRANSMISSION POLICY & TARIFFS	560	560900	5.87
104932	SYSTEM RESTORATION AND OPERATIONS	588	588900	12.95
104933	SYSTEM RESTORATION AND OPERATIONS	588	588900	92.87
104934	SYSTEM RESTORATION AND OPERATIONS	588	588900	404.51
104935	SYSTEM RESTORATION AND OPERATIONS	588	588900	663.26
104936	SYSTEM RESTORATION AND OPERATIONS	588	588900	248.84
104937	SYSTEM RESTORATION AND OPERATIONS	588	588900	43.86
104938	SUBSTATION ENGINEERING AND DESIGN	588	588900	0.58
104939	SUBSTATION ENGINEERING AND DESIGN	588	588900	3.26
104940	SUBSTATION ENGINEERING AND DESIGN	588	588900	8.70
104941	SUBSTATION ENGINEERING AND DESIGN	588	588900	5.31
104942	SUBSTATION ENGINEERING AND DESIGN	588	588900	1.22
104943	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	63.32
104944	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	275.79
104945	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	452.20
104946	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	169.66
104947	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	29.90
104948	ECONOMIC ANALYSIS	920	920900	14.64
104949	ECONOMIC ANALYSIS	920	920900	83.09
104950	ECONOMIC ANALYSIS	920	920900	221.46
104951	ECONOMIC ANALYSIS	920	920900	135.06
104952	ECONOMIC ANALYSIS	920	920900	31.01
104953	SALES ANALYSIS & FORECASTING	920	920900	143.59
104954	SALES ANALYSIS & FORECASTING	920	920900	625.48
104955	SALES ANALYSIS & FORECASTING	920	920900	1,025.56
104956	SALES ANALYSIS & FORECASTING	920	920900	384.78
104957	SALES ANALYSIS & FORECASTING	920	920900	67.81
104958	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	19.25
104959	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	109.21
104960	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	291.08
104961	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	177.52
104962	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	40.76
104963	SVP AND CAO	920	920900	65.10
104964	SVP AND CAO	920	920900	283.53
104965	SVP AND CAO	920	920900	464.88
104966	SVP AND CAO	920	920900	174.42
104967	SVP AND CAO	920	920900	30.74
104968	DIRECTOR HR - GENERATION	920	920900	20.13
104969	DIRECTOR HR - GENERATION	920	920900	114.20
104970	DIRECTOR HR - GENERATION	920	920900	304.37
104971	DIRECTOR HR - GENERATION	920	920900	185.63
104972	DIRECTOR HR - GENERATION	920	920900	42.62
104973	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	3.58
104974	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	20.33
104975	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	54.18
104976	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	33.04
104977	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	7.59
104978	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	113.65
104979	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	495.04
104980	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	811.69
104981	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	304.53
104982	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	53.67
104983	DIRECTOR HR - CORPORATE	920	920900	7.95
104984	DIRECTOR HR - CORPORATE	920	920900	45.12
104985	DIRECTOR HR - CORPORATE	920	920900	137.45



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Row Number	Exp Organization	FERC	Account	Net Amount
104986	DIRECTOR HR - CORPORATE	920	920900	73.35
104987	DIRECTOR HR - CORPORATE	920	920900	16.84
104988	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	100.39
104989	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	437.28
104990	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	716.99
104991	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	269.00
104992	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	47.41
104993	CORPORATE PURCHASING	920	920900	60.68
104994	CORPORATE PURCHASING	920	920900	344.27
104995	CORPORATE PURCHASING	920	920900	917.59
104996	CORPORATE PURCHASING	920	920900	559.62
104997	CORPORATE PURCHASING	920	920900	128.48
104998	MANAGER MATERIALS LOGISTICS	920	920900	256.86
104999	MANAGER MATERIALS LOGISTICS	920	920900	1,118.77
105000	MANAGER MATERIALS LOGISTICS	920	920900	1,834.39
105001	MANAGER MATERIALS LOGISTICS	920	920900	688.23
105002	MANAGER MATERIALS LOGISTICS	920	920900	121.29
105003	MANAGER SOURCING SUPPORT	920	920900	1.78
105004	MANAGER SOURCING SUPPORT	920	920900	10.12
105005	MANAGER SOURCING SUPPORT	920	920900	26.97
105006	MANAGER SOURCING SUPPORT	920	920900	16.45
105007	MANAGER SOURCING SUPPORT	920	920900	3.78
105008	MANAGER - SUPPLIER DIVERSITY	920	920900	41.57
105009	MANAGER - SUPPLIER DIVERSITY	920	920900	181.06
105010	MANAGER - SUPPLIER DIVERSITY	920	920900	296.88
105011	MANAGER - SUPPLIER DIVERSITY	920	920900	111.39
105012	MANAGER - SUPPLIER DIVERSITY	920	920900	19.63
105013	DIRECTOR OPERATING SERVICES	920	920900	6.40
105014	DIRECTOR OPERATING SERVICES	920	920900	36.29
105015	DIRECTOR OPERATING SERVICES	920	920900	96.72
105016	DIRECTOR OPERATING SERVICES	920	920900	58.99
105017	DIRECTOR OPERATING SERVICES	920	920900	13.54
105018	CONTRACT MANAGER - XEROX CORP.	920	920900	(1.53)
105019	CONTRACT MANAGER - XEROX CORP.	920	920900	(8.68)
105020	CONTRACT MANAGER - XEROX CORP.	920	920900	(23.13)
105021	CONTRACT MANAGER - XEROX CORP.	920	920900	(14.10)
105022	CONTRACT MANAGER - XEROX CORP.	920	920900	(3.24)
105023	MANAGER OFFICE FACILITIES	920	920100	12.67
105024	MANAGER OFFICE FACILITIES	920	920100	55.19
105025	MANAGER OFFICE FACILITIES	920	920100	90.50
105026	MANAGER OFFICE FACILITIES	920	920100	33.95
105027	MANAGER OFFICE FACILITIES	920	920100	5.98
105028	MANAGER OFFICE FACILITIES	920	920900	6.61
105029	MANAGER OFFICE FACILITIES	920	920900	10.76
105030	MANAGER OFFICE FACILITIES	920	920900	37.52
105031	MANAGER OFFICE FACILITIES	920	920900	61.05
105032	MANAGER OFFICE FACILITIES	920	920900	100.00
105033	MANAGER OFFICE FACILITIES	920	920900	162.73
105034	MANAGER OFFICE FACILITIES	920	920900	60.99
105035	MANAGER OFFICE FACILITIES	920	920900	99.25
105036	MANAGER OFFICE FACILITIES	920	920900	14.00
105037	MANAGER OFFICE FACILITIES	920	920900	22.79
105038	FACILITY OPERATIONS NORTH	506	506100	5.55
105039	FACILITY OPERATIONS NORTH	506	506100	24.19
105040	FACILITY OPERATIONS NORTH	506	506100	39.67
105041	FACILITY OPERATIONS NORTH	506	506100	14.88
105042	FACILITY OPERATIONS NORTH	506	506100	2.62
105043	FACILITY OPERATIONS NORTH	588	588100	5.25
105044	FACILITY OPERATIONS NORTH	588	588100	29.77
105045	FACILITY OPERATIONS NORTH	588	588100	79.35
105046	FACILITY OPERATIONS NORTH	588	588100	48.39
105047	FACILITY OPERATIONS NORTH	588	588100	11.11
105048	FACILITY OPERATIONS NORTH	880	880100	5.55
105049	FACILITY OPERATIONS NORTH	880	880100	24.19
105050	FACILITY OPERATIONS NORTH	880	880100	39.67
105051	FACILITY OPERATIONS NORTH	880	880100	14.88
105052	FACILITY OPERATIONS NORTH	880	880100	2.62
105053	FACILITY OPERATIONS NORTH	905	905001	2.62
105054	FACILITY OPERATIONS NORTH	905	905001	14.88
105055	FACILITY OPERATIONS NORTH	905	905001	39.67
105056	FACILITY OPERATIONS NORTH	905	905001	24.19
105057	FACILITY OPERATIONS NORTH	905	905001	5.55
105058	FACILITY OPERATIONS NORTH	920	920100	7.87
105059	FACILITY OPERATIONS NORTH	920	920100	44.65



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105060	FACILITY OPERATIONS NORTH	920	920100	119.02
105061	FACILITY OPERATIONS NORTH	920	920100	72.59
105062	FACILITY OPERATIONS NORTH	920	920100	16.66
105063	FACILITY OPERATIONS CENTRAL	588	588100	25.34
105064	FACILITY OPERATIONS CENTRAL	588	588100	110.39
105065	FACILITY OPERATIONS CENTRAL	588	588100	181.00
105066	FACILITY OPERATIONS CENTRAL	588	588100	67.91
105067	FACILITY OPERATIONS CENTRAL	588	588100	11.97
105068	FACILITY OPERATIONS CENTRAL	880	880100	11.97
105069	FACILITY OPERATIONS CENTRAL	880	880100	67.91
105070	FACILITY OPERATIONS CENTRAL	880	880100	181.00
105071	FACILITY OPERATIONS CENTRAL	880	880100	110.39
105072	FACILITY OPERATIONS CENTRAL	880	880100	25.34
105073	FACILITY OPERATIONS EAST	588	588100	19.87
105074	FACILITY OPERATIONS EAST	588	588100	112.73
105075	FACILITY OPERATIONS EAST	588	588100	300.48
105076	FACILITY OPERATIONS EAST	588	588100	183.25
105077	FACILITY OPERATIONS EAST	588	588100	42.07
105078	FACILITY OPERATIONS EAST	880	880100	11.89
105079	FACILITY OPERATIONS EAST	880	880100	51.81
105080	FACILITY OPERATIONS EAST	880	880100	84.95
105081	FACILITY OPERATIONS EAST	880	880100	31.87
105082	FACILITY OPERATIONS EAST	880	880100	5.62
105083	FACILITY OPERATIONS - LEXINGTON	920	920900	12.41
105084	FACILITY OPERATIONS - LEXINGTON	920	920900	70.40
105085	FACILITY OPERATIONS - LEXINGTON	920	920900	187.64
105086	FACILITY OPERATIONS - LEXINGTON	920	920900	114.44
105087	FACILITY OPERATIONS - LEXINGTON	920	920900	26.27
105088	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	14.25
105089	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	80.87
105090	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	215.56
105091	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	131.47
105092	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	30.18
105093	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	115.08
105094	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	501.27
105095	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	821.91
105096	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	308.37
105097	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	54.35
105098	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	9.80
105099	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	55.58
105100	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	148.14
105101	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	90.35
105102	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	20.74
105103	PROJECT PLANNING AND MANAGEMENT	920	920100	29.25
105104	PROJECT PLANNING AND MANAGEMENT	920	920100	165.98
105105	PROJECT PLANNING AND MANAGEMENT	920	920100	442.40
105106	PROJECT PLANNING AND MANAGEMENT	920	920100	269.81
105107	PROJECT PLANNING AND MANAGEMENT	920	920100	61.94
105108	CORPORATE FACILITY SERVICES	920	920900	15.19
105109	CORPORATE FACILITY SERVICES	920	920900	66.15
105110	CORPORATE FACILITY SERVICES	920	920900	108.47
105111	CORPORATE FACILITY SERVICES	920	920900	40.69
105112	CORPORATE FACILITY SERVICES	920	920900	7.17
105113	MANAGER HEALTH AND SAFETY	920	920900	1.00
105114	MANAGER HEALTH AND SAFETY	920	920900	5.65
105115	MANAGER HEALTH AND SAFETY	920	920900	15.07
105116	MANAGER HEALTH AND SAFETY	920	920900	9.19
105117	MANAGER HEALTH AND SAFETY	920	920900	2.11
105118	MANAGER HEALTH AND SAFETY	920	920900	(22.61)
105119	DISTRIBUTION HR	920	920100	49.62
105120	DISTRIBUTION HR	920	920100	216.13
105121	DISTRIBUTION HR	920	920100	354.38
105122	DISTRIBUTION HR	920	920100	132.96
105123	DISTRIBUTION HR	920	920100	23.43
105124	DISTRIBUTION HR	920	920900	1.13
105125	DISTRIBUTION HR	920	920900	4.91
105126	DISTRIBUTION HR	920	920900	8.06
105127	DISTRIBUTION HR	920	920900	3.02
105128	DISTRIBUTION HR	920	920900	0.53
105129	DISTRIBUTION HR	920	920900	1.13
105130	DISTRIBUTION HR	920	920900	4.91
105131	DISTRIBUTION HR	920	920900	8.06
105132	DISTRIBUTION HR	920	920900	3.02
105133	DISTRIBUTION HR	920	920900	0.53



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Row Number	Exp Organization	FERC	Account	Net Amount
105134	DISTRIBUTION HR	920	920900	2.26
105135	DISTRIBUTION HR	920	920900	9.83
105136	DISTRIBUTION HR	920	920900	16.11
105137	DISTRIBUTION HR	920	920900	6.04
105138	DISTRIBUTION HR	920	920900	1.07
105139	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	59.46
105140	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	337.40
105141	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	899.31
105142	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	548.47
105143	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	125.92
105144	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	93.89
105145	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	408.96
105146	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	670.56
105147	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	251.58
105148	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	44.34
105149	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	4.01
105150	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	17.45
105151	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	28.61
105152	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	10.73
105153	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	1.89
105154	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	25.20
105155	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	109.75
105156	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	179.94
105157	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	67.51
105158	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	11.90
105159	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	18.77
105160	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	106.48
105161	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	283.80
105162	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	173.08
105163	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	39.73
105164	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	3.61
105165	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	15.74
105166	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	25.82
105167	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	9.69
105168	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	1.71
105169	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	12.65
105170	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	55.11
105171	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	90.37
105172	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	33.90
105173	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	920	920900	5.98
105174	DIRECTOR CORPORATE TAX	920	920900	3.87
105175	DIRECTOR CORPORATE TAX	920	920900	21.93
105176	DIRECTOR CORPORATE TAX	920	920900	58.46
105177	DIRECTOR CORPORATE TAX	920	920900	35.65
105178	DIRECTOR CORPORATE TAX	920	920900	8.19
105179	CFO	920	920900	104.38
105180	CFO	920	920900	454.61
105181	CFO	920	920900	745.41
105182	CFO	920	920900	279.67
105183	CFO	920	920900	49.29
105184	MANAGER REVENUE ACCOUNTING	920	920100	56.38
105185	MANAGER REVENUE ACCOUNTING	920	920100	319.91
105186	MANAGER REVENUE ACCOUNTING	920	920100	903.97
105187	MANAGER REVENUE ACCOUNTING	920	920100	520.03
105188	MANAGER REVENUE ACCOUNTING	920	920100	119.39
105189	MANAGER REVENUE ACCOUNTING	920	920900	26.85
105190	MANAGER REVENUE ACCOUNTING	920	920900	152.34
105191	MANAGER REVENUE ACCOUNTING	920	920900	406.05
105192	MANAGER REVENUE ACCOUNTING	920	920900	247.64
105193	MANAGER REVENUE ACCOUNTING	920	920900	56.85
105194	MANAGER FINANCIAL SYSTEMS	920	920100	53.84
105195	MANAGER FINANCIAL SYSTEMS	920	920100	234.52
105196	MANAGER FINANCIAL SYSTEMS	920	920100	384.54
105197	MANAGER FINANCIAL SYSTEMS	920	920100	144.27
105198	MANAGER FINANCIAL SYSTEMS	920	920100	25.43
105199	MANAGER FINANCIAL SYSTEMS	920	920900	30.42
105200	MANAGER FINANCIAL SYSTEMS	920	920900	172.61
105201	MANAGER FINANCIAL SYSTEMS	920	920900	460.07
105202	MANAGER FINANCIAL SYSTEMS	920	920900	280.59
105203	MANAGER FINANCIAL SYSTEMS	920	920900	64.42
105204	MANAGER PROPERTY ACCOUNTING	920	920100	0.96
105205	MANAGER PROPERTY ACCOUNTING	920	920100	4.17
105206	MANAGER PROPERTY ACCOUNTING	920	920100	6.83
105207	MANAGER PROPERTY ACCOUNTING	920	920100	2.56





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Row Number	Exp Organization	FERC	Account	Net Amount
105208	MANAGER PROPERTY ACCOUNTING	920	920100	0.45
105209	MANAGER PROPERTY ACCOUNTING	920	920900	11.86
105210	MANAGER PROPERTY ACCOUNTING	920	920900	67.31
105211	MANAGER PROPERTY ACCOUNTING	920	920900	179.41
105212	MANAGER PROPERTY ACCOUNTING	920	920900	109.42
105213	MANAGER PROPERTY ACCOUNTING	920	920900	25.12
105214	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	5.93
105215	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	33.64
105216	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	89.66
105217	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	54.68
105218	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	12.55
105219	MANAGER - FINANCIAL PLANNING	920	920900	160.38
105220	MANAGER - FINANCIAL PLANNING	920	920900	698.54
105221	MANAGER - FINANCIAL PLANNING	920	920900	1,145.37
105222	MANAGER - FINANCIAL PLANNING	920	920900	429.72
105223	MANAGER - FINANCIAL PLANNING	920	920900	75.74
105224	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	84.89
105225	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	481.68
105226	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	1,319.32
105227	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	783.00
105228	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	179.76
105229	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	56.19
105230	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	318.83
105231	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	849.80
105232	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	518.28
105233	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	118.99
105234	REGULATORY ACCOUNTING AND REPORTING	920	920900	33.40
105235	REGULATORY ACCOUNTING AND REPORTING	920	920900	145.48
105236	REGULATORY ACCOUNTING AND REPORTING	920	920900	238.54
105237	REGULATORY ACCOUNTING AND REPORTING	920	920900	89.50
105238	REGULATORY ACCOUNTING AND REPORTING	920	920900	15.77
105239	MANAGER - CUSTOMER ACCOUNTING	903	903001	71.44
105240	MANAGER - CUSTOMER ACCOUNTING	903	903001	405.29
105241	MANAGER - CUSTOMER ACCOUNTING	903	903001	1,080.25
105242	MANAGER - CUSTOMER ACCOUNTING	903	903001	658.82
105243	MANAGER - CUSTOMER ACCOUNTING	903	903001	151.25
105244	MANAGER - CUSTOMER ACCOUNTING	903	903001	8.90
105245	MANAGER - CUSTOMER ACCOUNTING	903	903006	9.27
105246	MANAGER - CUSTOMER ACCOUNTING	903	903006	40.38
105247	MANAGER - CUSTOMER ACCOUNTING	903	903006	66.20
105248	MANAGER - CUSTOMER ACCOUNTING	903	903006	24.84
105249	MANAGER - CUSTOMER ACCOUNTING	903	903006	4.38
105250	MANAGER - CUSTOMER ACCOUNTING	903	903902	15.42
105251	MANAGER - CUSTOMER ACCOUNTING	903	903902	87.51
105252	MANAGER - CUSTOMER ACCOUNTING	903	903902	233.26
105253	MANAGER - CUSTOMER ACCOUNTING	903	903902	142.27
105254	MANAGER - CUSTOMER ACCOUNTING	903	903902	32.67
105255	MANAGER - CUSTOMER ACCOUNTING	903	903906	57.06
105256	MANAGER - CUSTOMER ACCOUNTING	903	903906	323.77
105257	MANAGER - CUSTOMER ACCOUNTING	903	903906	862.96
105258	MANAGER - CUSTOMER ACCOUNTING	903	903906	526.30
105259	MANAGER - CUSTOMER ACCOUNTING	903	903906	120.83
105260	CORPORATE ACCOUNTING	920	920100	12.58
105261	CORPORATE ACCOUNTING	920	920100	0.23
105262	CORPORATE ACCOUNTING	920	920100	1.02
105263	CORPORATE ACCOUNTING	920	920100	1.68
105264	CORPORATE ACCOUNTING	920	920100	0.63
105265	CORPORATE ACCOUNTING	920	920100	0.11
105266	SUPPLY CHAIN SUPPORT	920	920900	27.86
105267	SUPPLY CHAIN SUPPORT	920	920900	158.11
105268	SUPPLY CHAIN SUPPORT	920	920900	421.42
105269	SUPPLY CHAIN SUPPORT	920	920900	257.02
105270	SUPPLY CHAIN SUPPORT	920	920900	59.00
105271	MANAGER PAYROLL	920	920100	11.45
105272	MANAGER PAYROLL	920	920100	49.86
105273	MANAGER PAYROLL	920	920100	81.76
105274	MANAGER PAYROLL	920	920100	30.68
105275	MANAGER PAYROLL	920	920100	5.41
105276	MANAGER PAYROLL	920	920900	31.78
105277	MANAGER PAYROLL	920	920900	180.31
105278	MANAGER PAYROLL	920	920900	480.59
105279	MANAGER PAYROLL	920	920900	293.11
105280	MANAGER PAYROLL	920	920900	67.29
105281	MANAGER PAYROLL	920	920900	5.15



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Row Number	Exp Organization	FERC	Account	Net Amount
105282	CREDIT AND CONTRACT ADMINISTRATION	920	920900	3.58
105283	CREDIT AND CONTRACT ADMINISTRATION	920	920900	15.61
105284	CREDIT AND CONTRACT ADMINISTRATION	920	920900	25.59
105285	CREDIT AND CONTRACT ADMINISTRATION	920	920900	9.60
105286	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1.69
105287	AUDIT SERVICES	920	920900	67.09
105288	AUDIT SERVICES	920	920900	380.64
105289	AUDIT SERVICES	920	920900	1,014.54
105290	AUDIT SERVICES	920	920900	618.75
105291	AUDIT SERVICES	920	920900	142.06
105292	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	34.93
105293	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	198.15
105294	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	528.14
105295	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	322.11
105296	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	73.95
105297	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	3.87
105298	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	16.84
105299	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	27.60
105300	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	10.36
105301	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	1.83
105302	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	113.95
105303	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	646.58
105304	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,723.39
105305	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	1,051.06
105306	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	241.30
105307	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	50.06
105308	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	218.05
105309	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	357.54
105310	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	134.14
105311	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	23.64
105312	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	1.16
105313	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	6.58
105314	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	17.54
105315	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	10.70
105316	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	2.46
105317	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	277.18
105318	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,207.26
105319	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,979.50
105320	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	742.66
105321	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	130.90
105322	IT ENERGY SERVICES	920	920900	2.20
105323	IT ENERGY SERVICES	920	920900	9.58
105324	IT ENERGY SERVICES	920	920900	15.71
105325	IT ENERGY SERVICES	920	920900	5.89
105326	IT ENERGY SERVICES	920	920900	1.04
105327	IT ENERGY SERVICES	935	935488	7.20
105328	IT ENERGY SERVICES	935	935488	40.85
105329	IT ENERGY SERVICES	935	935488	108.89
105330	IT ENERGY SERVICES	935	935488	66.41
105331	IT ENERGY SERVICES	935	935488	15.25
105332	IT DISTRIBUTION OPERATIONS	935	935488	34.52
105333	IT DISTRIBUTION OPERATIONS	935	935488	150.38
105334	IT DISTRIBUTION OPERATIONS	935	935488	246.57
105335	IT DISTRIBUTION OPERATIONS	935	935488	92.51
105336	IT DISTRIBUTION OPERATIONS	935	935488	16.30
105337	IT CUSTOMER APPLICATIONS	920	920900	14.80
105338	IT CUSTOMER APPLICATIONS	920	920900	64.47
105339	IT CUSTOMER APPLICATIONS	920	920900	105.70
105340	IT CUSTOMER APPLICATIONS	920	920900	39.66
105341	IT CUSTOMER APPLICATIONS	920	920900	6.99
105342	IT CUSTOMER APPLICATIONS	935	935488	84.36
105343	IT CUSTOMER APPLICATIONS	935	935488	478.63
105344	IT CUSTOMER APPLICATIONS	935	935488	1,275.70
105345	IT CUSTOMER APPLICATIONS	935	935488	778.02
105346	IT CUSTOMER APPLICATIONS	935	935488	178.63
105347	IT SHARED SERVICES APPLICATIONS	920	920900	1.94
105348	IT SHARED SERVICES APPLICATIONS	920	920900	11.01
105349	IT SHARED SERVICES APPLICATIONS	920	920900	29.34
105350	IT SHARED SERVICES APPLICATIONS	920	920900	17.89
105351	IT SHARED SERVICES APPLICATIONS	920	920900	4.11
105352	IT SHARED SERVICES APPLICATIONS	935	935488	36.97
105353	IT SHARED SERVICES APPLICATIONS	935	935488	161.03
105354	IT SHARED SERVICES APPLICATIONS	935	935488	264.04
105355	IT SHARED SERVICES APPLICATIONS	935	935488	99.06



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105356	IT SHARED SERVICES APPLICATIONS	935	935488	17.46
105357	ENTERPRISE APPLICATION SUPPORT	920	920900	4.77
105358	ENTERPRISE APPLICATION SUPPORT	920	920900	27.04
105359	ENTERPRISE APPLICATION SUPPORT	920	920900	72.06
105360	ENTERPRISE APPLICATION SUPPORT	920	920900	43.95
105361	ENTERPRISE APPLICATION SUPPORT	920	920900	10.09
105362	ENTERPRISE APPLICATION SUPPORT	935	935488	36.24
105363	ENTERPRISE APPLICATION SUPPORT	935	935488	157.85
105364	ENTERPRISE APPLICATION SUPPORT	935	935488	258.82
105365	ENTERPRISE APPLICATION SUPPORT	935	935488	97.11
105366	ENTERPRISE APPLICATION SUPPORT	935	935488	17.11
105367	IT INFRASTRUCTURE	935	935488	166.07
105368	IT INFRASTRUCTURE	935	935488	723.36
105369	IT INFRASTRUCTURE	935	935488	1,197.32
105370	IT INFRASTRUCTURE	935	935488	444.98
105371	IT INFRASTRUCTURE	935	935488	78.43
105372	DESKTOP OPERATIONS	920	920900	15.07
105373	DESKTOP OPERATIONS	920	920900	85.52
105374	DESKTOP OPERATIONS	920	920900	227.95
105375	DESKTOP OPERATIONS	920	920900	139.02
105376	DESKTOP OPERATIONS	920	920900	31.92
105377	DESKTOP OPERATIONS	935	935488	113.06
105378	DESKTOP OPERATIONS	935	935488	492.43
105379	DESKTOP OPERATIONS	935	935488	807.40
105380	DESKTOP OPERATIONS	935	935488	302.93
105381	DESKTOP OPERATIONS	935	935488	53.39
105382	LEGAL DEPARTMENT - SERVCO	920	920100	12.97
105383	LEGAL DEPARTMENT - SERVCO	920	920100	2.98
105384	LEGAL DEPARTMENT - SERVCO	920	920100	4.13
105385	LEGAL DEPARTMENT - SERVCO	920	920100	23.41
105386	LEGAL DEPARTMENT - SERVCO	920	920100	62.40
105387	LEGAL DEPARTMENT - SERVCO	920	920100	38.05
105388	LEGAL DEPARTMENT - SERVCO	920	920100	8.74
105389	LEGAL DEPARTMENT - SERVCO	920	920100	74.34
105390	LEGAL DEPARTMENT - SERVCO	920	920100	421.77
105391	LEGAL DEPARTMENT - SERVCO	920	920100	1,124.18
105392	LEGAL DEPARTMENT - SERVCO	920	920100	685.62
105393	LEGAL DEPARTMENT - SERVCO	920	920100	157.41
105394	LEGAL DEPARTMENT - SERVCO	920	920100	24.65
105395	LEGAL DEPARTMENT - SERVCO	920	920100	139.86
105396	LEGAL DEPARTMENT - SERVCO	920	920100	372.79
105397	LEGAL DEPARTMENT - SERVCO	920	920100	227.36
105398	LEGAL DEPARTMENT - SERVCO	920	920100	52.20
105399	LEGAL DEPARTMENT - SERVCO	920	920100	4.76
105400	LEGAL DEPARTMENT - SERVCO	920	920100	26.99
105401	LEGAL DEPARTMENT - SERVCO	920	920100	71.94
105402	LEGAL DEPARTMENT - SERVCO	920	920100	43.88
105403	LEGAL DEPARTMENT - SERVCO	920	920100	10.07
105404	LEGAL DEPARTMENT - SERVCO	920	920100	1.41
105405	LEGAL DEPARTMENT - SERVCO	920	920100	7.98
105406	LEGAL DEPARTMENT - SERVCO	920	920100	21.26
105407	LEGAL DEPARTMENT - SERVCO	920	920900	34.26
105408	LEGAL DEPARTMENT - SERVCO	920	920900	194.43
105409	LEGAL DEPARTMENT - SERVCO	920	920900	618.61
105410	LEGAL DEPARTMENT - SERVCO	920	920900	316.06
105411	LEGAL DEPARTMENT - SERVCO	920	920900	72.57
105412	COMPLIANCE DEPT	920	920100	43.21
105413	COMPLIANCE DEPT	920	920100	188.20
105414	COMPLIANCE DEPT	920	920100	308.58
105415	COMPLIANCE DEPT	920	920100	115.77
105416	COMPLIANCE DEPT	920	920100	20.40
105417	COMPLIANCE DEPT	920	920900	80.22
105418	COMPLIANCE DEPT	920	920900	455.13
105419	COMPLIANCE DEPT	920	920900	1,213.09
105420	COMPLIANCE DEPT	920	920900	739.85
105421	COMPLIANCE DEPT	920	920900	169.86
105422	GENERAL COUNSEL - SERVCO	920	920900	293.12
105423	GENERAL COUNSEL - SERVCO	920	920900	1,276.71
105424	GENERAL COUNSEL - SERVCO	920	920900	2,093.38
105425	GENERAL COUNSEL - SERVCO	920	920900	785.40
105426	GENERAL COUNSEL - SERVCO	920	920900	138.42
105427	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	23.70
105428	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	134.46
105429	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	358.38



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105430	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	218.57
105431	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	50.18
105432	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	80.56
105433	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	457.11
105434	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	1,218.37
105435	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	743.06
105436	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	170.59
105437	SVP ENERGY MARKETING	920	920900	19.70
105438	SVP ENERGY MARKETING	920	920900	85.80
105439	SVP ENERGY MARKETING	920	920900	140.69
105440	SVP ENERGY MARKETING	920	920900	52.79
105441	SVP ENERGY MARKETING	920	920900	9.30
105442	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	158.99
105443	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	902.13
105444	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	2,404.51
105445	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,466.47
105446	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	336.68
105447	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	18.17
105448	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	79.15
105449	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	129.78
105450	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	48.69
105451	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	8.58
105452	PROJECT ENGINEERING	500	500100	72.08
105453	PROJECT ENGINEERING	500	500900	25.75
105454	PROJECT ENGINEERING	500	500900	112.15
105455	PROJECT ENGINEERING	500	500900	183.89
105456	PROJECT ENGINEERING	500	500900	69.00
105457	PROJECT ENGINEERING	500	500900	12.16
105458	PROJECT ENGINEERING	920	920100	14.49
105459	PROJECT ENGINEERING	920	920100	82.21
105460	PROJECT ENGINEERING	920	920100	219.12
105461	PROJECT ENGINEERING	920	920100	133.64
105462	PROJECT ENGINEERING	920	920100	30.68
105463	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	35.25
105464	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	153.54
105465	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	251.75
105466	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	94.45
105467	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	16.65
105468	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.03
105469	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.90
105470	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.38
105471	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.58
105472	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	208.66
105473	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	5.95
105474	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.13
105475	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.19
105476	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.81
105477	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.05
105478	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	15.76
105479	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	20.13
105480	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.55
105481	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.23)
105482	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.87
105483	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.32
105484	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.57
105485	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.21
105486	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	23.87
105487	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	16.60
105488	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.13
105489	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.95
105490	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.08
105491	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,596.99
105492	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	206.52
105493	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	488.17
105494	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	19.87
105495	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	216.46
105496	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	604.17
105497	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	21,153.36
105498	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	59.23
105499	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	38.79
105500	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	194.72
105501	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3.43
105502	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,037.80
105503	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	156.54





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105504	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(23.74)
105505	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	89.28
105506	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	32.21
105507	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	159.50
105508	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	21.15
105509	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,426.22
105510	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,681.92
105511	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	216.25
105512	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	400.88
105513	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	7.84
105514	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	50.37
105515	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.27
105516	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	16.50
105517	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.50
105518	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.30
105519	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	17.97
105520	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	682.52
105521	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.00
105522	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.40
105523	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.52
105524	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.12
105525	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	68.79
105526	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.74
105527	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.01)
105528	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	3.01
105529	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.09
105530	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.61
105531	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.71
105532	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	82.53
105533	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	56.44
105534	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.30
105535	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	14.16
105536	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.26
105537	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.19
105538	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.28
105539	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	99.67
105540	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.84
105541	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	2.24
105542	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.98
105543	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	7.59
105544	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.04
105545	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.91
105546	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	9.70
105547	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.73
105548	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	(0.09)
105549	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.42
105550	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.15
105551	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.75
105552	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.10
105553	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	11.46
105554	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	7.88
105555	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.02
105556	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.77
105557	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	5.74
105558	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2,035.59
105559	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	58.41
105560	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	45.76
105561	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	20.03
105562	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	154.57
105563	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	0.76
105564	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	38.87
105565	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	197.44
105566	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.16
105567	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(2.24)
105568	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	8.65
105569	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.12
105570	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	15.40
105571	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.06
105572	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	235.11
105573	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	161.24
105574	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	20.98
105575	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	55.83
105576	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	87.47
105577	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	31,525.01



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105578	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	929.26
105579	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	697.52
105580	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	300.42
105581	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,412.77
105582	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	11.57
105583	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	582.58
105584	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,009.13
105585	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	239.82
105586	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(47.29)
105587	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	131.84
105588	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	47.57
105589	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	247.77
105590	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	31.23
105591	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,572.74
105592	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,464.80
105593	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	319.05
105594	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.67
105595	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	5.59
105596	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	1,981.64
105597	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	56.88
105598	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	44.57
105599	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	19.51
105600	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	150.43
105601	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	0.74
105602	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	37.85
105603	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	192.22
105604	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	14.74
105605	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(2.20)
105606	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	8.43
105607	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.04
105608	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	15.00
105609	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.00
105610	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	228.82
105611	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	156.97
105612	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	20.40
105613	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.69
105614	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.08
105615	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1,446.66
105616	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	41.54
105617	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	32.53
105618	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	14.23
105619	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	109.84
105620	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	0.54
105621	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	27.63
105622	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	140.33
105623	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.74
105624	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(1.60)
105625	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	6.15
105626	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.22
105627	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.96
105628	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.46
105629	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	167.06
105630	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	114.59
105631	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	14.89
105632	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.80
105633	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	7.34
105634	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2,605.47
105635	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	74.88
105636	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	58.56
105637	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	25.60
105638	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	197.96
105639	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	0.97
105640	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	49.70
105641	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	252.58
105642	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	19.39
105643	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(2.93)
105644	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	11.06
105645	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	3.99
105646	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	19.75
105647	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.62
105648	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	300.71
105649	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	206.30
105650	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	26.81
105651	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	65.44



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105652	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	112.46
105653	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	42,645.36
105654	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,357.85
105655	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	896.85
105656	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	366.37
105657	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,341.91
105658	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	14.88
105659	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	708.00
105660	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,868.94
105661	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	346.16
105662	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(114.39)
105663	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	169.51
105664	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	61.16
105665	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	372.15
105666	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	40.15
105667	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,549.91
105668	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,201.19
105669	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	409.13
105670	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	25.83
105671	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	39.39
105672	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	13,969.34
105673	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	400.99
105674	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	314.11
105675	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	137.43
105676	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,060.82
105677	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	5.21
105678	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	266.74
105679	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,355.04
105680	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	103.93
105681	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(15.54)
105682	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	59.37
105683	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	21.42
105684	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	105.80
105685	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	14.06
105686	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,613.55
105687	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,106.47
105688	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	143.79
105689	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.20
105690	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.35
105691	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,187.71
105692	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	34.11
105693	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	26.71
105694	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	11.69
105695	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	90.18
105696	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	0.44
105697	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	22.69
105698	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	115.25
105699	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.84
105700	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(1.35)
105701	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	5.06
105702	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.82
105703	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	9.01
105704	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.20
105705	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	137.12
105706	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	94.09
105707	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	12.23
105708	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	10.33
105709	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	14.84
105710	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5,059.79
105711	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	135.44
105712	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	118.32
105713	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	53.66
105714	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	376.58
105715	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1.96
105716	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	104.39
105717	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	510.38
105718	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	35.54
105719	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(0.73)
105720	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	22.37
105721	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.07
105722	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	34.73
105723	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.30
105724	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	611.88
105725	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	413.71



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105726	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	54.26
105727	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	3.16
105728	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	4.82
105729	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1,709.24
105730	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	49.01
105731	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	38.44
105732	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	16.83
105733	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	129.77
105734	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	0.64
105735	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	32.70
105736	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	17.61
105737	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	135.47
105738	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	197.58
105739	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.72
105740	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.95
105741	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.62
105742	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	7.27
105743	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(1.89)
105744	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	12.72
105745	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	165.89
105746	CHAIRMAN AND CEO	920	920900	58.36
105747	CHAIRMAN AND CEO	920	920900	254.20
105748	CHAIRMAN AND CEO	920	920900	416.80
105749	CHAIRMAN AND CEO	920	920900	156.37
105750	CHAIRMAN AND CEO	920	920900	27.56
105751	SVP ENERGY DELIVERY	580	580100	1.72
105752	SVP ENERGY DELIVERY	580	580100	7.48
105753	SVP ENERGY DELIVERY	580	580100	12.27
105754	SVP ENERGY DELIVERY	580	580100	4.60
105755	SVP ENERGY DELIVERY	580	580100	0.81
105756	SVP ENERGY DELIVERY	880	880100	0.27
105757	SVP ENERGY DELIVERY	880	880100	1.53
105758	SVP ENERGY DELIVERY	880	880100	4.09
105759	SVP ENERGY DELIVERY	880	880100	2.49
105760	SVP ENERGY DELIVERY	880	880100	0.57
105761	SVP ENERGY DELIVERY	920	920900	0.57
105762	SVP ENERGY DELIVERY	920	920900	2.49
105763	SVP ENERGY DELIVERY	920	920900	4.09
105764	SVP ENERGY DELIVERY	920	920900	1.53
105765	SVP ENERGY DELIVERY	920	920900	0.27
105766	DIRECTOR ELECTRIC RELIABILITY	580	580100	11.16
105767	DIRECTOR ELECTRIC RELIABILITY	580	580100	48.62
105768	DIRECTOR ELECTRIC RELIABILITY	580	580100	79.72
105769	DIRECTOR ELECTRIC RELIABILITY	580	580100	29.91
105770	DIRECTOR ELECTRIC RELIABILITY	580	580100	5.27
105771	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	12.75
105772	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	72.37
105773	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	192.90
105774	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	117.65
105775	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	27.01
105776	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	27.01
105777	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	117.65
105778	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	192.90
105779	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	72.37
105780	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	12.75
105781	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	1.06
105782	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	6.03
105783	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	16.07
105784	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	9.80
105785	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	2.25
105786	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	13.50
105787	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	58.80
105788	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	96.41
105789	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	36.17
105790	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	6.38
105791	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	0.44
105792	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	2.48
105793	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	6.60
105794	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	4.02
105795	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	0.92
105796	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	0.92
105797	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	4.02
105798	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	6.60
105799	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	2.48





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105800	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	0.44
105801	VP ENERGY DELIVERY DISTRIBUTION	580	580900	4.37
105802	VP ENERGY DELIVERY DISTRIBUTION	580	580900	24.79
105803	VP ENERGY DELIVERY DISTRIBUTION	580	580900	66.08
105804	VP ENERGY DELIVERY DISTRIBUTION	580	580900	40.30
105805	VP ENERGY DELIVERY DISTRIBUTION	580	580900	9.25
105806	VP ENERGY DELIVERY DISTRIBUTION	880	880900	4.62
105807	VP ENERGY DELIVERY DISTRIBUTION	880	880900	20.14
105808	VP ENERGY DELIVERY DISTRIBUTION	880	880900	33.03
105809	VP ENERGY DELIVERY DISTRIBUTION	880	880900	12.39
105810	VP ENERGY DELIVERY DISTRIBUTION	880	880900	2.19
105811	DIRECTOR - ASSET MANAGEMENT	588	588900	3.65
105812	DIRECTOR - ASSET MANAGEMENT	588	588900	20.73
105813	DIRECTOR - ASSET MANAGEMENT	588	588900	55.24
105814	DIRECTOR - ASSET MANAGEMENT	588	588900	33.70
105815	DIRECTOR - ASSET MANAGEMENT	588	588900	7.74
105816	DIRECTOR - ASSET MANAGEMENT	880	880900	7.74
105817	DIRECTOR - ASSET MANAGEMENT	880	880900	33.70
105818	DIRECTOR - ASSET MANAGEMENT	880	880900	55.24
105819	DIRECTOR - ASSET MANAGEMENT	880	880900	20.73
105820	DIRECTOR - ASSET MANAGEMENT	880	880900	3.65
105821	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	12.80
105822	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	55.76
105823	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	91.43
105824	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	34.30
105825	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	6.05
105826	MGR INVESTMENT STRATEGY - DIST	560	560100	0.82
105827	MGR INVESTMENT STRATEGY - DIST	560	560100	4.66
105828	MGR INVESTMENT STRATEGY - DIST	560	560100	12.41
105829	MGR INVESTMENT STRATEGY - DIST	560	560100	7.57
105830	MGR INVESTMENT STRATEGY - DIST	560	560100	1.74
105831	MGR INVESTMENT STRATEGY - DIST	580	580100	29.08
105832	MGR INVESTMENT STRATEGY - DIST	588	588100	21.11
105833	MGR INVESTMENT STRATEGY - DIST	588	588100	91.93
105834	MGR INVESTMENT STRATEGY - DIST	588	588100	150.75
105835	MGR INVESTMENT STRATEGY - DIST	588	588100	56.55
105836	MGR INVESTMENT STRATEGY - DIST	588	588100	9.97
105837	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	179.79
105838	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	783.12
105839	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	1,284.05
105840	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	481.75
105841	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	84.90
105842	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	17.07
105843	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	74.33
105844	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	121.88
105845	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	45.73
105846	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	8.06
105847	ASSET INFORMATION -DISTRIBUTION	588	588900	2.01
105848	ASSET INFORMATION -DISTRIBUTION	588	588900	8.76
105849	ASSET INFORMATION -DISTRIBUTION	588	588900	14.35
105850	ASSET INFORMATION -DISTRIBUTION	588	588900	5.38
105851	ASSET INFORMATION -DISTRIBUTION	588	588900	0.95
105852	ASSET INFORMATION -DISTRIBUTION	880	880900	0.95
105853	ASSET INFORMATION -DISTRIBUTION	880	880900	5.38
105854	ASSET INFORMATION -DISTRIBUTION	880	880900	14.35
105855	ASSET INFORMATION -DISTRIBUTION	880	880900	8.76
105856	ASSET INFORMATION -DISTRIBUTION	880	880900	2.01
105857	ENERGY DELIVERY IT	580	580100	13.95
105858	ENERGY DELIVERY IT	580	580100	60.74
105859	ENERGY DELIVERY IT	580	580100	99.60
105860	ENERGY DELIVERY IT	580	580100	37.37
105861	ENERGY DELIVERY IT	580	580100	6.58
105862	ENERGY DELIVERY IT	880	880100	8.64
105863	ENERGY DELIVERY IT	880	880100	49.06
105864	ENERGY DELIVERY IT	880	880100	130.75
105865	ENERGY DELIVERY IT	880	880100	79.74
105866	ENERGY DELIVERY IT	880	880100	18.31
105867	CCS RETAIL SUPPORT	901	901001	19.47
105868	CCS RETAIL SUPPORT	901	901001	110.51
105869	CCS RETAIL SUPPORT	901	901001	294.54
105870	CCS RETAIL SUPPORT	901	901001	179.63
105871	CCS RETAIL SUPPORT	901	901001	41.24
105872	RESIDENTIAL SERVICE CENTER	580	580100	251.42
105873	RESIDENTIAL SERVICE CENTER	580	580100	10.83



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
105874	RESIDENTIAL SERVICE CENTER	580	580100	47.21
105875	RESIDENTIAL SERVICE CENTER	580	580100	102.44
105876	RESIDENTIAL SERVICE CENTER	580	580100	29.04
105877	RESIDENTIAL SERVICE CENTER	580	580100	5.11
105878	RESIDENTIAL SERVICE CENTER	901	901900	13.87
105879	RESIDENTIAL SERVICE CENTER	901	901900	78.70
105880	RESIDENTIAL SERVICE CENTER	901	901900	209.74
105881	RESIDENTIAL SERVICE CENTER	901	901900	127.92
105882	RESIDENTIAL SERVICE CENTER	901	901900	29.37
105883	RESIDENTIAL SERVICE CENTER	903	903007	4.94
105884	RESIDENTIAL SERVICE CENTER	903	903007	21.56
105885	RESIDENTIAL SERVICE CENTER	903	903007	35.34
105886	RESIDENTIAL SERVICE CENTER	903	903007	13.26
105887	RESIDENTIAL SERVICE CENTER	903	903007	2.34
105888	RESIDENTIAL SERVICE CENTER	903	903912	11.24
105889	RESIDENTIAL SERVICE CENTER	903	903912	63.77
105890	RESIDENTIAL SERVICE CENTER	903	903912	179.05
105891	RESIDENTIAL SERVICE CENTER	903	903912	103.65
105892	RESIDENTIAL SERVICE CENTER	903	903912	23.80
105893	RESIDENTIAL SERVICE CENTER	903	903912	49.99
105894	RESIDENTIAL SERVICE CENTER	903	903930	134.71
105895	RESIDENTIAL SERVICE CENTER	903	903930	260.34
105896	RESIDENTIAL SERVICE CENTER	903	903930	1,133.89
105897	RESIDENTIAL SERVICE CENTER	903	903930	1,866.09
105898	RESIDENTIAL SERVICE CENTER	903	903930	697.52
105899	RESIDENTIAL SERVICE CENTER	903	903930	122.93
105900	BUSINESS OFFICES	901	901001	2.74
105901	BUSINESS OFFICES	901	901001	15.53
105902	BUSINESS OFFICES	901	901001	41.39
105903	BUSINESS OFFICES	901	901001	25.24
105904	BUSINESS OFFICES	901	901001	5.79
105905	BUSINESS OFFICES	903	903930	33.40
105906	BUSINESS OFFICES	903	903930	189.50
105907	BUSINESS OFFICES	903	903930	505.08
105908	BUSINESS OFFICES	903	903930	308.04
105909	BUSINESS OFFICES	903	903930	70.72
105910	BUSINESS SERVICE CENTER	580	580100	10.39
105911	BUSINESS SERVICE CENTER	903	903012	34.14
105912	BUSINESS SERVICE CENTER	903	903012	148.65
105913	BUSINESS SERVICE CENTER	903	903012	243.74
105914	BUSINESS SERVICE CENTER	903	903012	91.45
105915	BUSINESS SERVICE CENTER	903	903012	16.11
105916	BUSINESS SERVICE CENTER	903	903030	2.80
105917	BUSINESS SERVICE CENTER	903	903030	15.90
105918	BUSINESS SERVICE CENTER	903	903030	42.37
105919	BUSINESS SERVICE CENTER	903	903030	25.84
105920	BUSINESS SERVICE CENTER	903	903030	5.93
105921	BUSINESS SERVICE CENTER	903	903036	(4.05)
105922	BUSINESS SERVICE CENTER	903	903036	(22.98)
105923	BUSINESS SERVICE CENTER	903	903036	(61.24)
105924	BUSINESS SERVICE CENTER	903	903036	(37.35)
105925	BUSINESS SERVICE CENTER	903	903036	(8.58)
105926	BUSINESS SERVICE CENTER	903	903930	74.23
105927	BUSINESS SERVICE CENTER	903	903930	43.97
105928	BUSINESS SERVICE CENTER	903	903930	191.47
105929	BUSINESS SERVICE CENTER	903	903930	313.98
105930	BUSINESS SERVICE CENTER	903	903930	117.79
105931	BUSINESS SERVICE CENTER	903	903930	20.75
105932	BUSINESS SERVICE CENTER	907	907900	3.24
105933	BUSINESS SERVICE CENTER	907	907900	18.39
105934	BUSINESS SERVICE CENTER	907	907900	49.03
105935	BUSINESS SERVICE CENTER	907	907900	29.90
105936	BUSINESS SERVICE CENTER	907	907900	6.86
105937	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	0.93
105938	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	5.27
105939	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	14.05
105940	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	8.57
105941	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	1.97
105942	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	13.13
105943	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	57.20
105944	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	93.78
105945	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	35.19
105946	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	6.20
105947	COMPLAINTS AND INQUIRY	903	903936	9.70



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Row Number	Exp Organization	FERC	Account	Net Amount
105948	COMPLAINTS AND INQUIRY	903	903936	54.96
105949	COMPLAINTS AND INQUIRY	903	903936	146.49
105950	COMPLAINTS AND INQUIRY	903	903936	89.34
105951	COMPLAINTS AND INQUIRY	903	903936	20.51
105952	MANAGER - METER READING	902	902001	14.84
105953	MANAGER - METER READING	902	902001	64.68
105954	MANAGER - METER READING	902	902001	106.04
105955	MANAGER - METER READING	902	902001	39.79
105956	MANAGER - METER READING	902	902001	7.02
105957	MANAGER, FIELD SERVICE OPERATIONS	586	586100	25.00
105958	MANAGER, FIELD SERVICE OPERATIONS	586	586100	141.88
105959	MANAGER, FIELD SERVICE OPERATIONS	586	586100	378.14
105960	MANAGER, FIELD SERVICE OPERATIONS	586	586100	230.62
105961	MANAGER, FIELD SERVICE OPERATIONS	586	586100	52.95
105962	MANAGER, FIELD SERVICE OPERATIONS	586	586100	10.26
105963	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	15.99
105964	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	69.64
105965	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	114.19
105966	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	42.84
105967	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	7.55
105968	MANAGER REMITTANCE AND COLLECTION	903	903007	4.24
105969	MANAGER REMITTANCE AND COLLECTION	903	903007	24.03
105970	MANAGER REMITTANCE AND COLLECTION	903	903007	64.06
105971	MANAGER REMITTANCE AND COLLECTION	903	903007	39.06
105972	MANAGER REMITTANCE AND COLLECTION	903	903007	8.97
105973	MANAGER REMITTANCE AND COLLECTION	903	903008	1.41
105974	MANAGER REMITTANCE AND COLLECTION	903	903008	7.98
105975	MANAGER REMITTANCE AND COLLECTION	903	903008	21.26
105976	MANAGER REMITTANCE AND COLLECTION	903	903008	12.97
105977	MANAGER REMITTANCE AND COLLECTION	903	903008	2.98
105978	MANAGER REMITTANCE AND COLLECTION	903	903022	1.73
105979	MANAGER REMITTANCE AND COLLECTION	903	903022	7.53
105980	MANAGER REMITTANCE AND COLLECTION	903	903022	12.35
105981	MANAGER REMITTANCE AND COLLECTION	903	903022	4.63
105982	MANAGER REMITTANCE AND COLLECTION	903	903022	0.82
105983	MANAGER REMITTANCE AND COLLECTION	903	903031	9.22
105984	MANAGER REMITTANCE AND COLLECTION	903	903031	52.32
105985	MANAGER REMITTANCE AND COLLECTION	903	903031	139.45
105986	MANAGER REMITTANCE AND COLLECTION	903	903031	85.05
105987	MANAGER REMITTANCE AND COLLECTION	903	903031	19.53
105988	MANAGER REMITTANCE AND COLLECTION	903	903035	34.59
105989	MANAGER REMITTANCE AND COLLECTION	903	903035	196.31
105990	MANAGER REMITTANCE AND COLLECTION	903	903035	523.25
105991	MANAGER REMITTANCE AND COLLECTION	903	903035	319.12
105992	MANAGER REMITTANCE AND COLLECTION	903	903035	73.26
105993	MANAGER REMITTANCE AND COLLECTION	903	903035	(6.89)
105994	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	92.01
105995	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	400.80
105996	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	657.17
105997	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	246.55
105998	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	43.44
105999	MANAGER MARKETING	908	908901	13.66
106000	MANAGER MARKETING	908	908901	77.52
106001	MANAGER MARKETING	908	908901	206.61
106002	MANAGER MARKETING	908	908901	126.01
106003	MANAGER MARKETING	908	908901	28.93
106004	CUSTOMER ENERGY EFFICIENCY	920	920900	7.67
106005	CUSTOMER ENERGY EFFICIENCY	920	920900	43.56
106006	CUSTOMER ENERGY EFFICIENCY	920	920900	116.09
106007	CUSTOMER ENERGY EFFICIENCY	920	920900	70.80
106008	CUSTOMER ENERGY EFFICIENCY	920	920900	16.26
106009	MANAGER, SMART GRID STRATEGY	920	920900	8.58
106010	MANAGER, SMART GRID STRATEGY	920	920900	37.35
106011	MANAGER, SMART GRID STRATEGY	920	920900	61.24
106012	MANAGER, SMART GRID STRATEGY	920	920900	22.98
106013	MANAGER, SMART GRID STRATEGY	920	920900	4.05
106014	VP STATE REGULATION AND RATES	920	920900	70.88
106015	VP STATE REGULATION AND RATES	920	920900	308.70
106016	VP STATE REGULATION AND RATES	920	920900	506.17
106017	VP STATE REGULATION AND RATES	920	920900	189.90
106018	VP STATE REGULATION AND RATES	920	920900	33.47
106019	VP STATE REGULATION AND RATES	920	920900	3.55
106020	VP STATE REGULATION AND RATES	920	920900	15.47
106021	VP STATE REGULATION AND RATES	920	920900	25.36



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106022	VP STATE REGULATION AND RATES	920	920900	9.52
106023	VP STATE REGULATION AND RATES	920	920900	1.68
106024	DIRECTOR - OPERATIONS AND SECURITY	580	580100	14.33
106025	DIRECTOR - OPERATIONS AND SECURITY	580	580100	81.32
106026	DIRECTOR - OPERATIONS AND SECURITY	580	580100	216.78
106027	DIRECTOR - OPERATIONS AND SECURITY	580	580100	132.20
106028	DIRECTOR - OPERATIONS AND SECURITY	580	580100	30.33
106029	DIRECTOR - OPERATIONS AND SECURITY	593	593002	16.40
106030	DIRECTOR - OPERATIONS AND SECURITY	593	593002	71.46
106031	DIRECTOR - OPERATIONS AND SECURITY	593	593002	117.18
106032	DIRECTOR - OPERATIONS AND SECURITY	593	593002	43.97
106033	DIRECTOR - OPERATIONS AND SECURITY	593	593002	7.74
106034	DIRECTOR - OPERATIONS AND SECURITY	880	880100	14.13
106035	DIRECTOR - OPERATIONS AND SECURITY	880	880100	80.16
106036	DIRECTOR - OPERATIONS AND SECURITY	880	880100	213.67
106037	DIRECTOR - OPERATIONS AND SECURITY	880	880100	130.31
106038	DIRECTOR - OPERATIONS AND SECURITY	880	880100	29.92
106039	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.72
106040	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	3.14
106041	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	5.15
106042	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.93
106043	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	0.34
106044	SVP ENERGY SERVICES	500	500100	0.07
106045	SVP ENERGY SERVICES	500	500100	0.40
106046	SVP ENERGY SERVICES	500	500100	1.06
106047	SVP ENERGY SERVICES	500	500100	0.65
106048	SVP ENERGY SERVICES	500	500100	0.15
106049	SVP ENERGY SERVICES	500	500900	2.98
106050	SVP ENERGY SERVICES	500	500900	16.91
106051	SVP ENERGY SERVICES	500	500900	45.06
106052	SVP ENERGY SERVICES	500	500900	27.48
106053	SVP ENERGY SERVICES	500	500900	6.31
106054	SVP ENERGY SERVICES	560	560900	3.78
106055	SVP ENERGY SERVICES	560	560900	16.49
106056	SVP ENERGY SERVICES	560	560900	27.04
106057	SVP ENERGY SERVICES	560	560900	10.14
106058	SVP ENERGY SERVICES	560	560900	1.79
106059	SVP ENERGY SERVICES	920	920900	1.02
106060	SVP ENERGY SERVICES	920	920900	5.77
106061	SVP ENERGY SERVICES	920	920900	15.40
106062	SVP ENERGY SERVICES	920	920900	9.39
106063	SVP ENERGY SERVICES	920	920900	2.15
106064	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	35.65
106065	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	155.20
106066	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	254.45
106067	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	95.45
106068	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	16.80
106069	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	11.10
106070	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	48.34
106071	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	79.26
106072	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	29.74
106073	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.24
106074	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(7.82)
106075	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(44.53)
106076	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(118.75)
106077	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(72.44)
106078	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(16.65)
106079	DIRECTOR - GENERATION SERVICES	500	500900	53.23
106080	DIRECTOR - GENERATION SERVICES	500	500900	231.89
106081	DIRECTOR - GENERATION SERVICES	500	500900	380.20
106082	DIRECTOR - GENERATION SERVICES	500	500900	142.64
106083	DIRECTOR - GENERATION SERVICES	500	500900	25.13
106084	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	5.06
106085	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	28.66
106086	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	76.40
106087	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	46.60
106088	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	10.71
106089	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	5.02
106090	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	28.48
106091	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	75.91
106092	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	46.30
106093	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	10.63
106094	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	6.59
106095	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	28.73





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106096	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	47.12
106097	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	17.68
106098	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	3.12
106099	RESEARCH AND DEVELOPMENT	500	500900	5.45
106100	RESEARCH AND DEVELOPMENT	500	500900	30.94
106101	RESEARCH AND DEVELOPMENT	500	500900	82.45
106102	RESEARCH AND DEVELOPMENT	500	500900	50.29
106103	RESEARCH AND DEVELOPMENT	500	500900	11.54
106104	RESEARCH AND DEVELOPMENT	930.2	930274	6.26
106105	RESEARCH AND DEVELOPMENT	930.2	930274	27.28
106106	RESEARCH AND DEVELOPMENT	930.2	930274	44.73
106107	RESEARCH AND DEVELOPMENT	930.2	930274	16.78
106108	RESEARCH AND DEVELOPMENT	930.2	930274	2.96
106109	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	26.20
106110	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
106111	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	114.14
106112	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
106113	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	187.17
106114	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
106115	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	70.20
106116	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
106117	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	12.38
106118	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
106119	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	5.92
106120	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	25.73
106121	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	42.18
106122	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	15.83
106123	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	2.79
106124	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	30.74
106125	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	133.95
106126	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	219.79
106127	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	82.41
106128	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	14.56
106129	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	22.64
106130	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	128.43
106131	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	342.33
106132	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	208.79
106133	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	47.93
106134	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	1.48
106135	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	6.44
106136	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	10.56
106137	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	3.96
106138	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	0.70
106139	MANAGER - GENERATION ENGINEERING	500	500900	2.52
106140	MANAGER - GENERATION ENGINEERING	500	500900	11.19
106141	MANAGER - GENERATION ENGINEERING	500	500900	18.25
106142	MANAGER - GENERATION ENGINEERING	500	500900	6.81
106143	MANAGER - GENERATION ENGINEERING	500	500900	1.14
106144	MANAGER - GENERATION ENGINEERING	510	510100	30.79
106145	MANAGER - GENERATION ENGINEERING	510	510100	4.69
106146	MANAGER - GENERATION ENGINEERING	510	510100	7.14
106147	MANAGER - GENERATION ENGINEERING	510	510100	19.79
106148	MANAGER - GENERATION ENGINEERING	510	510100	34.91
106149	MANAGER - GENERATION ENGINEERING	510	510100	134.09
106150	MANAGER - GENERATION ENGINEERING	510	510100	20.42
106151	MANAGER - GENERATION ENGINEERING	510	510100	31.11
106152	MANAGER - GENERATION ENGINEERING	510	510100	86.21
106153	MANAGER - GENERATION ENGINEERING	510	510100	152.00
106154	MANAGER - GENERATION ENGINEERING	510	510100	219.90
106155	MANAGER - GENERATION ENGINEERING	510	510100	33.49
106156	MANAGER - GENERATION ENGINEERING	510	510100	16.49
106157	MANAGER - GENERATION ENGINEERING	510	510100	9.35
106158	MANAGER - GENERATION ENGINEERING	510	510100	3.37
106159	MANAGER - GENERATION ENGINEERING	510	510100	2.21
106160	MANAGER - GENERATION ENGINEERING	510	510100	14.54
106161	MANAGER - GENERATION ENGINEERING	510	510100	93.51
106162	MANAGER - GENERATION ENGINEERING	510	510100	53.03
106163	MANAGER - GENERATION ENGINEERING	510	510100	19.14
106164	MANAGER - GENERATION ENGINEERING	510	510100	12.56
106165	MANAGER - GENERATION ENGINEERING	510	510100	82.52
106166	MANAGER - GENERATION ENGINEERING	510	510100	249.20
106167	MANAGER - GENERATION ENGINEERING	510	510100	141.36
106168	MANAGER - GENERATION ENGINEERING	510	510100	51.01
106169	VP - POWER GENERATION	500	500900	9.85



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106170	VP - POWER GENERATION	500	500900	55.86
106171	VP - POWER GENERATION	500	500900	148.89
106172	VP - POWER GENERATION	500	500900	90.80
106173	VP - POWER GENERATION	500	500900	20.84
106174	DIRECTOR - FUELS MANAGEMENT	501	501090	39.70
106175	DIRECTOR - FUELS MANAGEMENT	501	501090	172.91
106176	DIRECTOR - FUELS MANAGEMENT	501	501090	283.52
106177	DIRECTOR - FUELS MANAGEMENT	501	501090	106.37
106178	DIRECTOR - FUELS MANAGEMENT	501	501090	18.75
106179	CORPORATE FUELS RISK MANAGEMENT	501	501990	5.70
106180	CORPORATE FUELS RISK MANAGEMENT	501	501990	32.31
106181	CORPORATE FUELS RISK MANAGEMENT	501	501990	86.10
106182	CORPORATE FUELS RISK MANAGEMENT	501	501990	52.52
106183	CORPORATE FUELS RISK MANAGEMENT	501	501990	12.06
106184	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	27.05
106185	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	153.44
106186	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	408.99
106187	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	249.43
106188	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	57.27
106189	GENERATION SYSTEM PLANNING	500	500900	30.11
106190	GENERATION SYSTEM PLANNING	500	500900	131.15
106191	GENERATION SYSTEM PLANNING	500	500900	215.05
106192	GENERATION SYSTEM PLANNING	500	500900	80.68
106193	GENERATION SYSTEM PLANNING	500	500900	14.22
106194	VICE PRESIDENT - TRANSMISSION	560	560900	24.42
106195	VICE PRESIDENT - TRANSMISSION	560	560900	138.59
106196	VICE PRESIDENT - TRANSMISSION	560	560900	369.40
106197	VICE PRESIDENT - TRANSMISSION	560	560900	225.29
106198	VICE PRESIDENT - TRANSMISSION	560	560900	51.72
106199	DIR TRANS STRATEGY & PLANNING	560	560900	2.37
106200	DIR TRANS STRATEGY & PLANNING	560	560900	10.34
106201	DIR TRANS STRATEGY & PLANNING	560	560900	16.95
106202	DIR TRANS STRATEGY & PLANNING	560	560900	6.36
106203	DIR TRANS STRATEGY & PLANNING	560	560900	1.12
106204	DIR TRANS STRATEGY & PLANNING	560	560900	51.91
106205	DIR TRANS STRATEGY & PLANNING	560	560900	226.13
106206	DIR TRANS STRATEGY & PLANNING	560	560900	370.78
106207	DIR TRANS STRATEGY & PLANNING	560	560900	139.10
106208	DIR TRANS STRATEGY & PLANNING	560	560900	24.52
106209	DIRECTOR - TRANSMISSION	560	560900	42.50
106210	DIRECTOR - TRANSMISSION	560	560900	185.12
106211	DIRECTOR - TRANSMISSION	560	560900	331.30
106212	DIRECTOR - TRANSMISSION	560	560900	113.88
106213	DIRECTOR - TRANSMISSION	560	560900	20.08
106214	TRANSMISSION BALANCING AUTHORITY	560	560900	1.86
106215	TRANSMISSION BALANCING AUTHORITY	560	560900	10.58
106216	TRANSMISSION BALANCING AUTHORITY	560	560900	28.20
106217	TRANSMISSION BALANCING AUTHORITY	560	560900	17.20
106218	TRANSMISSION BALANCING AUTHORITY	560	560900	3.95
106219	TRANSMISSION BALANCING AUTHORITY	561	561190	44.69
106220	TRANSMISSION BALANCING AUTHORITY	561	561190	194.63
106221	TRANSMISSION BALANCING AUTHORITY	561	561190	319.11
106222	TRANSMISSION BALANCING AUTHORITY	561	561190	119.73
106223	TRANSMISSION BALANCING AUTHORITY	561	561190	21.11
106224	TRANSMISSION SYSTEM OPERATIONS	561	561190	41.12
106225	TRANSMISSION SYSTEM OPERATIONS	561	561190	233.24
106226	TRANSMISSION SYSTEM OPERATIONS	561	561190	621.68
106227	TRANSMISSION SYSTEM OPERATIONS	561	561190	379.15
106228	TRANSMISSION SYSTEM OPERATIONS	561	561190	87.05
106229	TRANSMISSION SYSTEM OPERATIONS	566	566900	0.77
106230	TRANSMISSION SYSTEM OPERATIONS	566	566900	4.34
106231	TRANSMISSION SYSTEM OPERATIONS	566	566900	11.58
106232	TRANSMISSION SYSTEM OPERATIONS	566	566900	7.06
106233	TRANSMISSION SYSTEM OPERATIONS	566	566900	1.62
106234	TRANSMISSION SYSTEM OPERATIONS	581	581900	45.68
106235	TRANSMISSION SYSTEM OPERATIONS	581	581900	198.99
106236	TRANSMISSION SYSTEM OPERATIONS	581	581900	326.28
106237	TRANSMISSION SYSTEM OPERATIONS	581	581900	122.42
106238	TRANSMISSION SYSTEM OPERATIONS	581	581900	21.58
106239	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	15.34
106240	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	87.04
106241	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	231.99
106242	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	141.49
106243	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	32.48



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106244	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	29.05
106245	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	126.54
106246	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	207.49
106247	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	77.85
106248	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	13.72
106249	TRANSMISSION STRATEGY & PLANNING	561	561590	27.42
106250	TRANSMISSION STRATEGY & PLANNING	561	561590	119.43
106251	TRANSMISSION STRATEGY & PLANNING	561	561590	195.83
106252	TRANSMISSION STRATEGY & PLANNING	561	561590	73.47
106253	TRANSMISSION STRATEGY & PLANNING	561	561590	12.95
106254	TRANSMISSION SUBSTATION & PROTECTION	560	560900	9.90
106255	TRANSMISSION SUBSTATION & PROTECTION	560	560900	43.13
106256	TRANSMISSION SUBSTATION & PROTECTION	560	560900	70.72
106257	TRANSMISSION SUBSTATION & PROTECTION	560	560900	26.53
106258	TRANSMISSION SUBSTATION & PROTECTION	560	560900	4.67
106259	MANAGER - TRANSMISSION LINES	560	560900	6.41
106260	MANAGER - TRANSMISSION LINES	560	560900	27.93
106261	MANAGER - TRANSMISSION LINES	560	560900	45.81
106262	MANAGER - TRANSMISSION LINES	560	560900	17.19
106263	MANAGER - TRANSMISSION LINES	560	560900	3.03
106264	MANAGER - TRANSMISSION LINES	571	571100	1.70
106265	MANAGER - TRANSMISSION LINES	571	571100	9.63
106266	MANAGER - TRANSMISSION LINES	571	571100	25.67
106267	MANAGER - TRANSMISSION LINES	571	571100	15.65
106268	MANAGER - TRANSMISSION LINES	571	571100	3.59
106269	TRANS RELIABILITY & COMPLIANCE	561	561590	23.64
106270	TRANS RELIABILITY & COMPLIANCE	561	561590	134.11
106271	TRANS RELIABILITY & COMPLIANCE	561	561590	357.46
106272	TRANS RELIABILITY & COMPLIANCE	561	561590	218.01
106273	TRANS RELIABILITY & COMPLIANCE	561	561590	50.06
106274	TRANSMISSION POLICY & TARIFFS	560	560900	13.96
106275	TRANSMISSION POLICY & TARIFFS	560	560900	60.79
106276	TRANSMISSION POLICY & TARIFFS	560	560900	99.68
106277	TRANSMISSION POLICY & TARIFFS	560	560900	37.39
106278	TRANSMISSION POLICY & TARIFFS	560	560900	6.59
106279	TRANSFORMER SERVICES	588	588900	4.98
106280	TRANSFORMER SERVICES	588	588900	21.71
106281	TRANSFORMER SERVICES	588	588900	35.59
106282	TRANSFORMER SERVICES	588	588900	13.35
106283	TRANSFORMER SERVICES	588	588900	2.35
106284	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(16.35)
106285	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(71.22)
106286	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(116.77)
106287	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(43.81)
106288	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(7.72)
106289	SYSTEM RESTORATION AND OPERATIONS	588	588900	21.59
106290	SYSTEM RESTORATION AND OPERATIONS	588	588900	54.19
106291	SYSTEM RESTORATION AND OPERATIONS	588	588900	236.03
106292	SYSTEM RESTORATION AND OPERATIONS	588	588900	387.02
106293	SYSTEM RESTORATION AND OPERATIONS	588	588900	145.20
106294	SYSTEM RESTORATION AND OPERATIONS	588	588900	25.59
106295	SYSTEM RESTORATION AND OPERATIONS	598	598100	7.08
106296	SYSTEM RESTORATION AND OPERATIONS	598	598100	40.16
106297	SYSTEM RESTORATION AND OPERATIONS	598	598100	107.04
106298	SYSTEM RESTORATION AND OPERATIONS	598	598100	65.29
106299	SYSTEM RESTORATION AND OPERATIONS	598	598100	14.98
106300	SYSTEM RESTORATION AND OPERATIONS	598	598100	51.82
106301	SERVCO - FORESTRY	593	593004	5.35
106302	SERVCO - FORESTRY	593	593004	30.35
106303	SERVCO - FORESTRY	593	593004	80.90
106304	SERVCO - FORESTRY	593	593004	49.34
106305	SERVCO - FORESTRY	593	593004	11.33
106306	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	16.86
106307	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	73.40
106308	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	120.36
106309	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	45.16
106310	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	7.96
106311	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	3.48
106312	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	19.75
106313	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	52.66
106314	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	32.11
106315	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	7.38
106316	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	1.06
106317	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	4.59



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106318	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	7.53
106319	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	2.83
106320	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	0.49
106321	ENERGY DELIVERY BUDGETING	580	580100	8.33
106322	ENERGY DELIVERY BUDGETING	580	580100	36.28
106323	ENERGY DELIVERY BUDGETING	580	580100	59.49
106324	ENERGY DELIVERY BUDGETING	580	580100	22.32
106325	ENERGY DELIVERY BUDGETING	580	580100	3.93
106326	ENERGY DELIVERY BUDGETING	880	880100	2.47
106327	ENERGY DELIVERY BUDGETING	880	880100	14.04
106328	ENERGY DELIVERY BUDGETING	880	880100	37.43
106329	ENERGY DELIVERY BUDGETING	880	880100	22.83
106330	ENERGY DELIVERY BUDGETING	880	880100	5.24
106331	ENERGY DELIVERY BUDGETING	920	920900	3.12
106332	ENERGY DELIVERY BUDGETING	920	920900	17.69
106333	ENERGY DELIVERY BUDGETING	920	920900	47.15
106334	ENERGY DELIVERY BUDGETING	920	920900	28.76
106335	ENERGY DELIVERY BUDGETING	920	920900	6.60
106336	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	14.31
106337	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	62.32
106338	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	102.20
106339	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	38.35
106340	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	6.76
106341	ECONOMIC ANALYSIS	920	920900	12.69
106342	ECONOMIC ANALYSIS	920	920900	72.00
106343	ECONOMIC ANALYSIS	920	920900	191.90
106344	ECONOMIC ANALYSIS	920	920900	117.04
106345	ECONOMIC ANALYSIS	920	920900	26.87
106346	SALES ANALYSIS & FORECASTING	920	920900	31.72
106347	SALES ANALYSIS & FORECASTING	920	920900	138.12
106348	SALES ANALYSIS & FORECASTING	920	920900	226.49
106349	SALES ANALYSIS & FORECASTING	920	920900	84.98
106350	SALES ANALYSIS & FORECASTING	920	920900	14.97
106351	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	3.85
106352	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	21.84
106353	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	58.22
106354	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	35.50
106355	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	8.15
106356	SVP AND CAO	920	920900	4.56
106357	SVP AND CAO	920	920900	19.88
106358	SVP AND CAO	920	920900	32.59
106359	SVP AND CAO	920	920900	12.23
106360	SVP AND CAO	920	920900	2.15
106361	DIRECTOR HR - GENERATION	500	500900	1.50
106362	DIRECTOR HR - GENERATION	500	500900	8.50
106363	DIRECTOR HR - GENERATION	500	500900	22.64
106364	DIRECTOR HR - GENERATION	500	500900	13.81
106365	DIRECTOR HR - GENERATION	500	500900	3.17
106366	DIRECTOR HR - GENERATION	920	920900	25.09
106367	DIRECTOR HR - GENERATION	920	920900	142.40
106368	DIRECTOR HR - GENERATION	920	920900	379.54
106369	DIRECTOR HR - GENERATION	920	920900	231.47
106370	DIRECTOR HR - GENERATION	920	920900	53.14
106371	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	2.53
106372	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	11.01
106373	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	18.06
106374	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	6.78
106375	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	1.19
106376	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	10.89
106377	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	61.80
106378	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	164.73
106379	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	100.47
106380	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	23.07
106381	MANAGER INDUSTRIAL RELATIONS	920	920900	8.46
106382	MANAGER INDUSTRIAL RELATIONS	920	920900	47.98
106383	MANAGER INDUSTRIAL RELATIONS	920	920900	127.88
106384	MANAGER INDUSTRIAL RELATIONS	920	920900	77.99
106385	MANAGER INDUSTRIAL RELATIONS	920	920900	17.91
106386	DIRECTOR HR - CORPORATE	920	920900	37.17
106387	DIRECTOR HR - CORPORATE	920	920900	161.88
106388	DIRECTOR HR - CORPORATE	920	920900	299.78
106389	DIRECTOR HR - CORPORATE	920	920900	99.58
106390	DIRECTOR HR - CORPORATE	920	920900	17.55
106391	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	20.29





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Row Number	Exp Organization	FERC	Account	Net Amount
106392	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	88.41
106393	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	144.95
106394	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	54.39
106395	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	9.59
106396	CORPORATE PURCHASING	920	920900	23.24
106397	CORPORATE PURCHASING	920	920900	101.24
106398	CORPORATE PURCHASING	920	920900	166.00
106399	CORPORATE PURCHASING	920	920900	62.28
106400	CORPORATE PURCHASING	920	920900	10.98
106401	MANAGER MATERIALS LOGISTICS	920	920900	23.35
106402	MANAGER MATERIALS LOGISTICS	920	920900	132.51
106403	MANAGER MATERIALS LOGISTICS	920	920900	353.20
106404	MANAGER MATERIALS LOGISTICS	920	920900	215.41
106405	MANAGER MATERIALS LOGISTICS	920	920900	49.46
106406	MANAGER SOURCING SUPPORT	920	920900	1.04
106407	MANAGER SOURCING SUPPORT	920	920900	4.55
106408	MANAGER SOURCING SUPPORT	920	920900	7.44
106409	MANAGER SOURCING SUPPORT	920	920900	2.79
106410	MANAGER SOURCING SUPPORT	920	920900	0.50
106411	MANAGER - SUPPLIER DIVERSITY	920	920900	1.96
106412	MANAGER - SUPPLIER DIVERSITY	920	920900	11.14
106413	MANAGER - SUPPLIER DIVERSITY	920	920900	29.69
106414	MANAGER - SUPPLIER DIVERSITY	920	920900	18.11
106415	MANAGER - SUPPLIER DIVERSITY	920	920900	4.16
106416	SARBANES OXLEY	920	920900	10.55
106417	SARBANES OXLEY	920	920900	45.94
106418	SARBANES OXLEY	920	920900	75.33
106419	SARBANES OXLEY	920	920900	28.27
106420	SARBANES OXLEY	920	920900	4.98
106421	DIRECTOR OPERATING SERVICES	901	901001	-
106422	DIRECTOR OPERATING SERVICES	901	901001	-
106423	DIRECTOR OPERATING SERVICES	901	901001	-
106424	DIRECTOR OPERATING SERVICES	901	901001	-
106425	DIRECTOR OPERATING SERVICES	901	901001	-
106426	DIRECTOR OPERATING SERVICES	920	920900	-
106427	DIRECTOR OPERATING SERVICES	920	920900	-
106428	DIRECTOR OPERATING SERVICES	920	920900	-
106429	DIRECTOR OPERATING SERVICES	920	920900	-
106430	DIRECTOR OPERATING SERVICES	920	920900	-
106431	CONTRACT MANAGER - XEROX CORP.	920	920900	6.48
106432	CONTRACT MANAGER - XEROX CORP.	920	920900	28.21
106433	CONTRACT MANAGER - XEROX CORP.	920	920900	46.25
106434	CONTRACT MANAGER - XEROX CORP.	920	920900	17.35
106435	CONTRACT MANAGER - XEROX CORP.	920	920900	3.06
106436	MANAGER OFFICE FACILITIES	920	920100	37.26
106437	MANAGER OFFICE FACILITIES	920	920100	2.82
106438	MANAGER OFFICE FACILITIES	920	920100	12.26
106439	MANAGER OFFICE FACILITIES	920	920100	20.11
106440	MANAGER OFFICE FACILITIES	920	920100	7.54
106441	MANAGER OFFICE FACILITIES	920	920100	1.33
106442	MANAGER OFFICE FACILITIES	920	920900	5.42
106443	MANAGER OFFICE FACILITIES	920	920900	2.53
106444	MANAGER OFFICE FACILITIES	920	920900	(0.01)
106445	MANAGER OFFICE FACILITIES	920	920900	11.02
106446	MANAGER OFFICE FACILITIES	920	920900	(0.01)
106447	MANAGER OFFICE FACILITIES	920	920900	18.08
106448	MANAGER OFFICE FACILITIES	920	920900	-
106449	MANAGER OFFICE FACILITIES	920	920900	6.79
106450	MANAGER OFFICE FACILITIES	920	920900	-
106451	MANAGER OFFICE FACILITIES	920	920900	1.19
106452	MANAGER OFFICE FACILITIES	920	920900	0.01
106453	FACILITY OPERATIONS NORTH	506	506100	0.66
106454	FACILITY OPERATIONS NORTH	506	506100	3.72
106455	FACILITY OPERATIONS NORTH	506	506100	9.92
106456	FACILITY OPERATIONS NORTH	506	506100	6.05
106457	FACILITY OPERATIONS NORTH	506	506100	1.39
106458	FACILITY OPERATIONS NORTH	588	588100	2.78
106459	FACILITY OPERATIONS NORTH	588	588100	12.10
106460	FACILITY OPERATIONS NORTH	588	588100	19.84
106461	FACILITY OPERATIONS NORTH	588	588100	7.44
106462	FACILITY OPERATIONS NORTH	588	588100	1.31
106463	FACILITY OPERATIONS NORTH	880	880100	0.66
106464	FACILITY OPERATIONS NORTH	880	880100	3.72
106465	FACILITY OPERATIONS NORTH	880	880100	9.92



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Row Number	Exp Organization	FERC	Account	Net Amount
106466	FACILITY OPERATIONS NORTH	880	880100	6.05
106467	FACILITY OPERATIONS NORTH	880	880100	1.39
106468	FACILITY OPERATIONS NORTH	905	905001	0.66
106469	FACILITY OPERATIONS NORTH	905	905001	3.72
106470	FACILITY OPERATIONS NORTH	905	905001	9.92
106471	FACILITY OPERATIONS NORTH	905	905001	6.05
106472	FACILITY OPERATIONS NORTH	905	905001	1.39
106473	FACILITY OPERATIONS NORTH	920	920100	4.17
106474	FACILITY OPERATIONS NORTH	920	920100	18.15
106475	FACILITY OPERATIONS NORTH	920	920100	29.75
106476	FACILITY OPERATIONS NORTH	920	920100	11.16
106477	FACILITY OPERATIONS NORTH	920	920100	1.97
106478	FACILITY OPERATIONS CENTRAL	588	588100	2.66
106479	FACILITY OPERATIONS CENTRAL	588	588100	15.09
106480	FACILITY OPERATIONS CENTRAL	588	588100	40.22
106481	FACILITY OPERATIONS CENTRAL	588	588100	24.53
106482	FACILITY OPERATIONS CENTRAL	588	588100	5.63
106483	FACILITY OPERATIONS CENTRAL	880	880100	2.66
106484	FACILITY OPERATIONS CENTRAL	880	880100	15.09
106485	FACILITY OPERATIONS CENTRAL	880	880100	40.22
106486	FACILITY OPERATIONS CENTRAL	880	880100	24.53
106487	FACILITY OPERATIONS CENTRAL	880	880100	5.63
106488	FACILITY OPERATIONS EAST	588	588100	8.88
106489	FACILITY OPERATIONS EAST	588	588100	38.66
106490	FACILITY OPERATIONS EAST	588	588100	63.39
106491	FACILITY OPERATIONS EAST	588	588100	23.79
106492	FACILITY OPERATIONS EAST	588	588100	4.19
106493	FACILITY OPERATIONS EAST	880	880100	1.17
106494	FACILITY OPERATIONS EAST	880	880100	6.66
106495	FACILITY OPERATIONS EAST	880	880100	17.75
106496	FACILITY OPERATIONS EAST	880	880100	10.83
106497	FACILITY OPERATIONS EAST	880	880100	2.49
106498	FACILITY OPERATIONS - LEXINGTON	920	920900	2.48
106499	FACILITY OPERATIONS - LEXINGTON	920	920900	14.08
106500	FACILITY OPERATIONS - LEXINGTON	920	920900	37.53
106501	FACILITY OPERATIONS - LEXINGTON	920	920900	22.89
106502	FACILITY OPERATIONS - LEXINGTON	920	920900	5.25
106503	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	6.04
106504	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	26.29
106505	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	43.11
106506	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	16.17
106507	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	2.85
106508	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	5.08
106509	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	28.84
106510	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	76.87
106511	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	46.88
106512	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	10.76
106513	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	111.82
106514	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	487.07
106515	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	798.63
106516	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	299.63
106517	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	52.80
106518	PROJECT PLANNING AND MANAGEMENT	920	920100	-
106519	PROJECT PLANNING AND MANAGEMENT	920	920100	-
106520	PROJECT PLANNING AND MANAGEMENT	920	920100	-
106521	PROJECT PLANNING AND MANAGEMENT	920	920100	-
106522	PROJECT PLANNING AND MANAGEMENT	920	920100	-
106523	CORPORATE FACILITY SERVICES	920	920900	1.59
106524	CORPORATE FACILITY SERVICES	920	920900	9.04
106525	CORPORATE FACILITY SERVICES	920	920900	24.10
106526	CORPORATE FACILITY SERVICES	920	920900	14.70
106527	CORPORATE FACILITY SERVICES	920	920900	3.37
106528	MANAGER HEALTH AND SAFETY	920	920900	20.00
106529	MANAGER HEALTH AND SAFETY	920	920900	87.11
106530	MANAGER HEALTH AND SAFETY	920	920900	142.83
106531	MANAGER HEALTH AND SAFETY	920	920900	53.59
106532	MANAGER HEALTH AND SAFETY	920	920900	9.44
106533	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	33.60
106534	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	190.62
106535	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	508.05
106536	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	309.86
106537	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	71.13
106538	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	18.44
106539	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	104.62



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Row Number	Exp Organization	FERC	Account	Net Amount
106540	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	278.87
106541	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	170.08
106542	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	39.04
106543	MANAGER BENEFITS AND RECORDS	920	920900	31.65
106544	MANAGER BENEFITS AND RECORDS	920	920900	137.84
106545	MANAGER BENEFITS AND RECORDS	920	920900	226.02
106546	MANAGER BENEFITS AND RECORDS	920	920900	84.79
106547	MANAGER BENEFITS AND RECORDS	920	920900	14.95
106548	DISTRIBUTION HR	920	920100	6.85
106549	DISTRIBUTION HR	920	920100	29.85
106550	DISTRIBUTION HR	920	920100	48.94
106551	DISTRIBUTION HR	920	920100	18.36
106552	DISTRIBUTION HR	920	920100	3.24
106553	DISTRIBUTION HR	920	920100	1.82
106554	DISTRIBUTION HR	920	920100	7.91
106555	DISTRIBUTION HR	920	920100	12.98
106556	DISTRIBUTION HR	920	920100	4.87
106557	DISTRIBUTION HR	920	920100	0.86
106558	DISTRIBUTION HR	920	920100	22.97
106559	DISTRIBUTION HR	920	920100	100.07
106560	DISTRIBUTION HR	920	920100	164.09
106561	DISTRIBUTION HR	920	920100	61.57
106562	DISTRIBUTION HR	920	920100	10.85
106563	DISTRIBUTION HR	920	920900	12.05
106564	DISTRIBUTION HR	920	920900	4.70
106565	DISTRIBUTION HR	920	920900	20.48
106566	DISTRIBUTION HR	920	920900	33.59
106567	DISTRIBUTION HR	920	920900	12.60
106568	DISTRIBUTION HR	920	920900	2.23
106569	DISTRIBUTION HR	920	920900	3.89
106570	DISTRIBUTION HR	920	920900	16.94
106571	DISTRIBUTION HR	920	920900	27.78
106572	DISTRIBUTION HR	920	920900	10.42
106573	DISTRIBUTION HR	920	920900	1.84
106574	DISTRIBUTION HR	920	920900	11.97
106575	DISTRIBUTION HR	920	920900	52.15
106576	DISTRIBUTION HR	920	920900	85.52
106577	DISTRIBUTION HR	920	920900	32.08
106578	DISTRIBUTION HR	920	920900	5.65
106579	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	7.56
106580	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	42.92
106581	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	114.37
106582	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	69.75
106583	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	16.02
106584	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	38.26
106585	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	166.66
106586	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	273.26
106587	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	102.52
106588	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	18.07
106589	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	5.99
106590	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	34.02
106591	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	90.70
106592	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	55.31
106593	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	12.70
106594	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	2.97
106595	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	12.97
106596	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	21.26
106597	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	7.97
106598	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1.40
106599	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	13.17
106600	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	74.68
106601	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	199.07
106602	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	121.41
106603	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	27.87
106604	MANAGER DIVERSITY STRATEGY	920	920900	23.83
106605	MANAGER DIVERSITY STRATEGY	920	920900	103.81
106606	MANAGER DIVERSITY STRATEGY	920	920900	170.20
106607	MANAGER DIVERSITY STRATEGY	920	920900	63.86
106608	MANAGER DIVERSITY STRATEGY	920	920900	11.26
106609	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	6.35
106610	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	36.05
106611	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	96.08
106612	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	58.59
106613	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	13.46



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106614	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	11.46
106615	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	49.91
106616	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	81.84
106617	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	30.71
106618	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	5.41
106619	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	9.78
106620	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	55.51
106621	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	147.96
106622	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	90.24
106623	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	20.72
106624	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	0.76
106625	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	4.29
106626	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.45
106627	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	6.98
106628	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.60
106629	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	12.99
106630	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	56.56
106631	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	92.73
106632	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	34.79
106633	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	6.13
106634	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	1.33
106635	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	7.53
106636	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	20.08
106637	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	12.25
106638	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	2.81
106639	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	0.38
106640	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	2.15
106641	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	5.74
106642	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	3.50
106643	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	0.80
106644	DIRECTOR CORPORATE TAX	920	920100	52.46
106645	DIRECTOR CORPORATE TAX	920	920100	228.50
106646	DIRECTOR CORPORATE TAX	920	920100	374.66
106647	DIRECTOR CORPORATE TAX	920	920100	140.57
106648	DIRECTOR CORPORATE TAX	920	920100	24.77
106649	DIRECTOR CORPORATE TAX	920	920900	24.04
106650	DIRECTOR CORPORATE TAX	920	920900	136.34
106651	DIRECTOR CORPORATE TAX	920	920900	363.41
106652	DIRECTOR CORPORATE TAX	920	920900	221.63
106653	DIRECTOR CORPORATE TAX	920	920900	50.88
106654	CFO	920	920900	5.88
106655	CFO	920	920900	33.38
106656	CFO	920	920900	88.99
106657	CFO	920	920900	54.28
106658	CFO	920	920900	12.46
106659	MANAGER - TRADING CONTROLS	920	920900	16.63
106660	MANAGER - TRADING CONTROLS	920	920900	72.45
106661	MANAGER - TRADING CONTROLS	920	920900	118.80
106662	MANAGER - TRADING CONTROLS	920	920900	44.57
106663	MANAGER - TRADING CONTROLS	920	920900	7.86
106664	MANAGER REVENUE ACCOUNTING	920	920100	59.11
106665	MANAGER REVENUE ACCOUNTING	920	920100	335.38
106666	MANAGER REVENUE ACCOUNTING	920	920100	942.90
106667	MANAGER REVENUE ACCOUNTING	920	920100	545.18
106668	MANAGER REVENUE ACCOUNTING	920	920100	125.16
106669	MANAGER REVENUE ACCOUNTING	920	920900	14.68
106670	MANAGER REVENUE ACCOUNTING	920	920900	83.31
106671	MANAGER REVENUE ACCOUNTING	920	920900	222.04
106672	MANAGER REVENUE ACCOUNTING	920	920900	135.42
106673	MANAGER REVENUE ACCOUNTING	920	920900	31.09
106674	MANAGER FINANCIAL SYSTEMS	920	920100	11.65
106675	MANAGER FINANCIAL SYSTEMS	920	920100	50.76
106676	MANAGER FINANCIAL SYSTEMS	920	920100	83.23
106677	MANAGER FINANCIAL SYSTEMS	920	920100	31.23
106678	MANAGER FINANCIAL SYSTEMS	920	920100	5.50
106679	MANAGER FINANCIAL SYSTEMS	920	920900	6.52
106680	MANAGER FINANCIAL SYSTEMS	920	920900	36.95
106681	MANAGER FINANCIAL SYSTEMS	920	920900	98.47
106682	MANAGER FINANCIAL SYSTEMS	920	920900	60.06
106683	MANAGER FINANCIAL SYSTEMS	920	920900	13.79
106684	MANAGER PROPERTY ACCOUNTING	920	920100	10.33
106685	MANAGER PROPERTY ACCOUNTING	920	920100	44.99
106686	MANAGER PROPERTY ACCOUNTING	920	920100	73.77
106687	MANAGER PROPERTY ACCOUNTING	920	920100	27.68





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106688	MANAGER PROPERTY ACCOUNTING	920	920100	4.88
106689	MANAGER PROPERTY ACCOUNTING	920	920900	17.56
106690	MANAGER PROPERTY ACCOUNTING	920	920900	99.65
106691	MANAGER PROPERTY ACCOUNTING	920	920900	276.99
106692	MANAGER PROPERTY ACCOUNTING	920	920900	161.99
106693	MANAGER PROPERTY ACCOUNTING	920	920900	37.19
106694	CONTROLLER	920	920900	6.85
106695	CONTROLLER	920	920900	38.89
106696	CONTROLLER	920	920900	103.64
106697	CONTROLLER	920	920900	63.21
106698	CONTROLLER	920	920900	14.51
106699	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	12.60
106700	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	54.89
106701	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	90.00
106702	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	33.77
106703	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	5.95
106704	MANAGER - FINANCIAL PLANNING	920	920900	9.95
106705	MANAGER - FINANCIAL PLANNING	920	920900	56.44
106706	MANAGER - FINANCIAL PLANNING	920	920900	150.41
106707	MANAGER - FINANCIAL PLANNING	920	920900	91.74
106708	MANAGER - FINANCIAL PLANNING	920	920900	21.06
106709	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	18.57
106710	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	105.39
106711	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	293.07
106712	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	171.32
106713	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	39.34
106714	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	27.10
106715	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	118.00
106716	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	193.48
106717	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	72.60
106718	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	12.80
106719	FINANCIAL REPORTING	920	920900	19.34
106720	FINANCIAL REPORTING	920	920900	109.70
106721	FINANCIAL REPORTING	920	920900	294.66
106722	FINANCIAL REPORTING	920	920900	178.32
106723	FINANCIAL REPORTING	920	920900	40.94
106724	REGULATORY ACCOUNTING AND REPORTING	920	920900	17.63
106725	REGULATORY ACCOUNTING AND REPORTING	920	920900	100.03
106726	REGULATORY ACCOUNTING AND REPORTING	920	920900	275.16
106727	REGULATORY ACCOUNTING AND REPORTING	920	920900	162.60
106728	REGULATORY ACCOUNTING AND REPORTING	920	920900	37.33
106729	MANAGER - CUSTOMER ACCOUNTING	903	903001	101.78
106730	MANAGER - CUSTOMER ACCOUNTING	903	903001	443.33
106731	MANAGER - CUSTOMER ACCOUNTING	903	903001	726.87
106732	MANAGER - CUSTOMER ACCOUNTING	903	903001	272.70
106733	MANAGER - CUSTOMER ACCOUNTING	903	903001	48.06
106734	MANAGER - CUSTOMER ACCOUNTING	903	903902	4.09
106735	MANAGER - CUSTOMER ACCOUNTING	903	903902	23.19
106736	MANAGER - CUSTOMER ACCOUNTING	903	903902	61.80
106737	MANAGER - CUSTOMER ACCOUNTING	903	903902	37.69
106738	MANAGER - CUSTOMER ACCOUNTING	903	903902	8.66
106739	MANAGER - CUSTOMER ACCOUNTING	903	903906	9.93
106740	MANAGER - CUSTOMER ACCOUNTING	903	903906	56.29
106741	MANAGER - CUSTOMER ACCOUNTING	903	903906	150.05
106742	MANAGER - CUSTOMER ACCOUNTING	903	903906	91.52
106743	MANAGER - CUSTOMER ACCOUNTING	903	903906	21.01
106744	CORPORATE ACCOUNTING	920	920900	36.70
106745	CORPORATE ACCOUNTING	920	920900	159.84
106746	CORPORATE ACCOUNTING	920	920900	262.08
106747	CORPORATE ACCOUNTING	920	920900	98.33
106748	CORPORATE ACCOUNTING	920	920900	17.33
106749	SUPPLY CHAIN SUPPORT	920	920900	30.85
106750	SUPPLY CHAIN SUPPORT	920	920900	175.08
106751	SUPPLY CHAIN SUPPORT	920	920900	466.66
106752	SUPPLY CHAIN SUPPORT	920	920900	284.61
106753	SUPPLY CHAIN SUPPORT	920	920900	65.34
106754	MANAGER PAYROLL	920	920900	9.27
106755	MANAGER PAYROLL	920	920900	52.61
106756	MANAGER PAYROLL	920	920900	140.20
106757	MANAGER PAYROLL	920	920900	85.51
106758	MANAGER PAYROLL	920	920900	19.63
106759	DIRECTOR CORPORATE FINANCE	920	920900	29.99
106760	DIRECTOR CORPORATE FINANCE	920	920900	130.60
106761	DIRECTOR CORPORATE FINANCE	920	920900	214.14



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Row Number	Exp Organization	FERC	Account	Net Amount
106762	DIRECTOR CORPORATE FINANCE	920	920900	80.34
106763	DIRECTOR CORPORATE FINANCE	920	920900	14.16
106764	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	1.59
106765	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	9.04
106766	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	24.11
106767	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	14.70
106768	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	3.38
106769	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	8.93
106770	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	50.68
106771	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	144.19
106772	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	82.39
106773	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	18.92
106774	CREDIT AND CONTRACT ADMINISTRATION	920	920900	22.74
106775	CREDIT AND CONTRACT ADMINISTRATION	920	920900	99.03
106776	CREDIT AND CONTRACT ADMINISTRATION	920	920900	162.37
106777	CREDIT AND CONTRACT ADMINISTRATION	920	920900	60.92
106778	CREDIT AND CONTRACT ADMINISTRATION	920	920900	10.73
106779	AUDIT SERVICES	920	920100	0.21
106780	AUDIT SERVICES	920	920100	1.17
106781	AUDIT SERVICES	920	920100	3.11
106782	AUDIT SERVICES	920	920100	1.90
106783	AUDIT SERVICES	920	920100	0.44
106784	AUDIT SERVICES	920	920900	28.07
106785	AUDIT SERVICES	920	920900	159.29
106786	AUDIT SERVICES	920	920900	424.57
106787	AUDIT SERVICES	920	920900	258.94
106788	AUDIT SERVICES	920	920900	59.46
106789	CHIEF INFORMATION OFFICER	920	920900	21.99
106790	CHIEF INFORMATION OFFICER	920	920900	95.79
106791	CHIEF INFORMATION OFFICER	920	920900	157.07
106792	CHIEF INFORMATION OFFICER	920	920900	58.93
106793	CHIEF INFORMATION OFFICER	920	920900	10.39
106794	DIRECTOR OF IT BUSINESS APPS	920	920900	0.63
106795	DIRECTOR OF IT BUSINESS APPS	920	920900	3.59
106796	DIRECTOR OF IT BUSINESS APPS	920	920900	9.57
106797	DIRECTOR OF IT BUSINESS APPS	920	920900	5.84
106798	DIRECTOR OF IT BUSINESS APPS	920	920900	1.34
106799	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	23.28
106800	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	101.39
106801	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	166.26
106802	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	62.37
106803	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	11.00
106804	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	1.22
106805	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	6.90
106806	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	18.40
106807	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	11.22
106808	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	2.58
106809	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	35.29
106810	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	153.68
106811	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	252.00
106812	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	94.54
106813	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	16.67
106814	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	23.85
106815	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	103.87
106816	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	170.31
106817	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	63.90
106818	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	11.27
106819	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	30.55
106820	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	173.26
106821	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	461.82
106822	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	281.66
106823	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	64.67
106824	IT ENERGY SERVICES	920	920900	32.90
106825	IT ENERGY SERVICES	920	920900	143.32
106826	IT ENERGY SERVICES	920	920900	234.98
106827	IT ENERGY SERVICES	920	920900	88.17
106828	IT ENERGY SERVICES	920	920900	15.54
106829	IT ENERGY SERVICES	935	935488	27.50
106830	IT ENERGY SERVICES	935	935488	156.09
106831	IT ENERGY SERVICES	935	935488	416.01
106832	IT ENERGY SERVICES	935	935488	253.70
106833	IT ENERGY SERVICES	935	935488	58.25
106834	IT DISTRIBUTION OPERATIONS	920	920900	29.60
106835	IT DISTRIBUTION OPERATIONS	920	920900	167.90



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106836	IT DISTRIBUTION OPERATIONS	920	920900	447.51
106837	IT DISTRIBUTION OPERATIONS	920	920900	272.93
106838	IT DISTRIBUTION OPERATIONS	920	920900	62.65
106839	IT DISTRIBUTION OPERATIONS	935	935488	24.73
106840	IT DISTRIBUTION OPERATIONS	935	935488	107.70
106841	IT DISTRIBUTION OPERATIONS	935	935488	176.58
106842	IT DISTRIBUTION OPERATIONS	935	935488	66.25
106843	IT DISTRIBUTION OPERATIONS	935	935488	11.67
106844	IT CUSTOMER APPLICATIONS	920	920900	13.57
106845	IT CUSTOMER APPLICATIONS	920	920900	59.11
106846	IT CUSTOMER APPLICATIONS	920	920900	96.92
106847	IT CUSTOMER APPLICATIONS	920	920900	36.36
106848	IT CUSTOMER APPLICATIONS	920	920900	6.41
106849	IT CUSTOMER APPLICATIONS	935	935488	22.07
106850	IT CUSTOMER APPLICATIONS	935	935488	125.21
106851	IT CUSTOMER APPLICATIONS	935	935488	333.76
106852	IT CUSTOMER APPLICATIONS	935	935488	203.56
106853	IT CUSTOMER APPLICATIONS	935	935488	46.73
106854	IT SHARED SERVICES APPLICATIONS	920	920900	35.29
106855	IT SHARED SERVICES APPLICATIONS	920	920900	153.71
106856	IT SHARED SERVICES APPLICATIONS	920	920900	252.02
106857	IT SHARED SERVICES APPLICATIONS	920	920900	94.56
106858	IT SHARED SERVICES APPLICATIONS	920	920900	16.65
106859	IT SHARED SERVICES APPLICATIONS	935	935488	17.76
106860	IT SHARED SERVICES APPLICATIONS	935	935488	100.74
106861	IT SHARED SERVICES APPLICATIONS	935	935488	268.52
106862	IT SHARED SERVICES APPLICATIONS	935	935488	163.77
106863	IT SHARED SERVICES APPLICATIONS	935	935488	37.61
106864	DIRECTOR IT INFRASTRUCTURE	920	920100	4.37
106865	DIRECTOR IT INFRASTRUCTURE	920	920100	24.77
106866	DIRECTOR IT INFRASTRUCTURE	920	920100	66.02
106867	DIRECTOR IT INFRASTRUCTURE	920	920100	40.26
106868	DIRECTOR IT INFRASTRUCTURE	920	920100	9.24
106869	DIRECTOR IT INFRASTRUCTURE	920	920900	13.52
106870	DIRECTOR IT INFRASTRUCTURE	920	920900	58.91
106871	DIRECTOR IT INFRASTRUCTURE	920	920900	96.60
106872	DIRECTOR IT INFRASTRUCTURE	920	920900	36.24
106873	DIRECTOR IT INFRASTRUCTURE	920	920900	6.39
106874	NETWORK INFRASTRUCTURE	920	920900	56.13
106875	NETWORK INFRASTRUCTURE	920	920900	244.52
106876	NETWORK INFRASTRUCTURE	920	920900	400.92
106877	NETWORK INFRASTRUCTURE	920	920900	150.41
106878	NETWORK INFRASTRUCTURE	920	920900	26.50
106879	NETWORK INFRASTRUCTURE	935	935391	14.96
106880	NETWORK INFRASTRUCTURE	935	935391	84.90
106881	NETWORK INFRASTRUCTURE	935	935391	226.32
106882	NETWORK INFRASTRUCTURE	935	935391	138.03
106883	NETWORK INFRASTRUCTURE	935	935391	31.68
106884	NETWORK INFRASTRUCTURE	935	935488	7.63
106885	NETWORK INFRASTRUCTURE	935	935488	33.23
106886	NETWORK INFRASTRUCTURE	935	935488	54.49
106887	NETWORK INFRASTRUCTURE	935	935488	20.44
106888	NETWORK INFRASTRUCTURE	935	935488	3.60
106889	ENTERPRISE APPLICATION SUPPORT	920	920100	1.97
106890	ENTERPRISE APPLICATION SUPPORT	920	920100	11.19
106891	ENTERPRISE APPLICATION SUPPORT	920	920100	29.81
106892	ENTERPRISE APPLICATION SUPPORT	920	920100	18.18
106893	ENTERPRISE APPLICATION SUPPORT	920	920100	4.17
106894	ENTERPRISE APPLICATION SUPPORT	920	920900	11.19
106895	ENTERPRISE APPLICATION SUPPORT	920	920900	63.48
106896	ENTERPRISE APPLICATION SUPPORT	920	920900	169.18
106897	ENTERPRISE APPLICATION SUPPORT	920	920900	103.17
106898	ENTERPRISE APPLICATION SUPPORT	920	920900	23.69
106899	ENTERPRISE APPLICATION SUPPORT	935	935488	95.54
106900	ENTERPRISE APPLICATION SUPPORT	935	935488	416.13
106901	ENTERPRISE APPLICATION SUPPORT	935	935488	702.35
106902	ENTERPRISE APPLICATION SUPPORT	935	935488	255.99
106903	ENTERPRISE APPLICATION SUPPORT	935	935488	45.11
106904	IT INFRASTRUCTURE	920	920900	39.07
106905	IT INFRASTRUCTURE	920	920900	170.17
106906	IT INFRASTRUCTURE	920	920900	279.00
106907	IT INFRASTRUCTURE	920	920900	104.69
106908	IT INFRASTRUCTURE	920	920900	18.45
106909	IT INFRASTRUCTURE	935	935488	54.42



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Row Number	Exp Organization	FERC	Account	Net Amount
106910	IT INFRASTRUCTURE	935	935488	308.70
106911	IT INFRASTRUCTURE	935	935488	839.31
106912	IT INFRASTRUCTURE	935	935488	501.81
106913	IT INFRASTRUCTURE	935	935488	115.20
106914	DIRECTOR IT CLIENT SERVICES	920	920900	14.37
106915	DIRECTOR IT CLIENT SERVICES	920	920900	62.56
106916	DIRECTOR IT CLIENT SERVICES	920	920900	102.58
106917	DIRECTOR IT CLIENT SERVICES	920	920900	38.48
106918	DIRECTOR IT CLIENT SERVICES	920	920900	6.79
106919	PROJECT MANAGEMENT AND CONTROL	920	920900	28.11
106920	PROJECT MANAGEMENT AND CONTROL	920	920900	122.44
106921	PROJECT MANAGEMENT AND CONTROL	920	920900	200.76
106922	PROJECT MANAGEMENT AND CONTROL	920	920900	75.32
106923	PROJECT MANAGEMENT AND CONTROL	920	920900	13.28
106924	PROJECT MANAGEMENT AND CONTROL	935	935391	0.34
106925	PROJECT MANAGEMENT AND CONTROL	935	935391	1.92
106926	PROJECT MANAGEMENT AND CONTROL	935	935391	5.12
106927	PROJECT MANAGEMENT AND CONTROL	935	935391	3.12
106928	PROJECT MANAGEMENT AND CONTROL	935	935391	0.71
106929	PROJECT MANAGEMENT AND CONTROL	935	935488	4.86
106930	PROJECT MANAGEMENT AND CONTROL	935	935488	27.57
106931	PROJECT MANAGEMENT AND CONTROL	935	935488	73.47
106932	PROJECT MANAGEMENT AND CONTROL	935	935488	44.81
106933	PROJECT MANAGEMENT AND CONTROL	935	935488	10.29
106934	WEB SERVICES	920	920900	23.30
106935	WEB SERVICES	920	920900	101.47
106936	WEB SERVICES	920	920900	166.38
106937	WEB SERVICES	920	920900	62.42
106938	WEB SERVICES	920	920900	11.00
106939	IT SECURITY	920	920900	21.63
106940	IT SECURITY	920	920900	122.72
106941	IT SECURITY	920	920900	327.10
106942	IT SECURITY	920	920900	199.50
106943	IT SECURITY	920	920900	45.81
106944	IT SECURITY	935	935488	33.66
106945	IT SECURITY	935	935488	146.63
106946	IT SECURITY	935	935488	240.42
106947	IT SECURITY	935	935488	90.20
106948	IT SECURITY	935	935488	15.90
106949	IT TRAINING	920	920900	3.99
106950	IT TRAINING	920	920900	22.65
106951	IT TRAINING	920	920900	60.38
106952	IT TRAINING	920	920900	36.83
106953	IT TRAINING	920	920900	8.46
106954	IT CLIENT SUPPORT SERVICES	920	920900	15.45
106955	IT CLIENT SUPPORT SERVICES	920	920900	67.31
106956	IT CLIENT SUPPORT SERVICES	920	920900	110.36
106957	IT CLIENT SUPPORT SERVICES	920	920900	41.41
106958	IT CLIENT SUPPORT SERVICES	920	920900	7.30
106959	IT CLIENT SUPPORT SERVICES	935	935488	4.61
106960	IT CLIENT SUPPORT SERVICES	935	935488	26.19
106961	IT CLIENT SUPPORT SERVICES	935	935488	69.81
106962	IT CLIENT SUPPORT SERVICES	935	935488	42.57
106963	IT CLIENT SUPPORT SERVICES	935	935488	9.78
106964	TSS TECH SUPPORT SERVICES	920	920900	15.77
106965	TSS TECH SUPPORT SERVICES	920	920900	89.48
106966	TSS TECH SUPPORT SERVICES	920	920900	238.50
106967	TSS TECH SUPPORT SERVICES	920	920900	145.46
106968	TSS TECH SUPPORT SERVICES	920	920900	33.39
106969	TSS TECH SUPPORT SERVICES	935	935488	34.90
106970	TSS TECH SUPPORT SERVICES	935	935488	152.03
106971	TSS TECH SUPPORT SERVICES	935	935488	249.28
106972	TSS TECH SUPPORT SERVICES	935	935488	93.52
106973	TSS TECH SUPPORT SERVICES	935	935488	16.49
106974	DESKTOP OPERATIONS	920	920900	10.55
106975	DESKTOP OPERATIONS	920	920900	59.87
106976	DESKTOP OPERATIONS	920	920900	159.57
106977	DESKTOP OPERATIONS	920	920900	97.32
106978	DESKTOP OPERATIONS	920	920900	22.34
106979	DESKTOP OPERATIONS	935	935488	241.40
106980	DESKTOP OPERATIONS	935	935488	1,051.44
106981	DESKTOP OPERATIONS	935	935488	1,724.00
106982	DESKTOP OPERATIONS	935	935488	646.82
106983	DESKTOP OPERATIONS	935	935488	113.99





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
106984	LEGAL DEPARTMENT - SERVCO	920	920100	10.83
106985	LEGAL DEPARTMENT - SERVCO	920	920100	2.48
106986	LEGAL DEPARTMENT - SERVCO	920	920100	3.80
106987	LEGAL DEPARTMENT - SERVCO	920	920100	21.55
106988	LEGAL DEPARTMENT - SERVCO	920	920100	57.44
106989	LEGAL DEPARTMENT - SERVCO	920	920100	35.03
106990	LEGAL DEPARTMENT - SERVCO	920	920100	8.05
106991	LEGAL DEPARTMENT - SERVCO	920	920100	35.93
106992	LEGAL DEPARTMENT - SERVCO	920	920100	203.87
106993	LEGAL DEPARTMENT - SERVCO	920	920100	543.39
106994	LEGAL DEPARTMENT - SERVCO	920	920100	331.40
106995	LEGAL DEPARTMENT - SERVCO	920	920100	76.08
106996	LEGAL DEPARTMENT - SERVCO	920	920100	17.76
106997	LEGAL DEPARTMENT - SERVCO	920	920100	6.66
106998	LEGAL DEPARTMENT - SERVCO	920	920100	1.17
106999	LEGAL DEPARTMENT - SERVCO	920	920100	11.37
107000	LEGAL DEPARTMENT - SERVCO	920	920100	49.51
107001	LEGAL DEPARTMENT - SERVCO	920	920100	81.18
107002	LEGAL DEPARTMENT - SERVCO	920	920100	30.45
107003	LEGAL DEPARTMENT - SERVCO	920	920100	5.37
107004	LEGAL DEPARTMENT - SERVCO	920	920100	8.18
107005	LEGAL DEPARTMENT - SERVCO	920	920100	35.66
107006	LEGAL DEPARTMENT - SERVCO	920	920100	58.47
107007	LEGAL DEPARTMENT - SERVCO	920	920100	21.93
107008	LEGAL DEPARTMENT - SERVCO	920	920100	3.86
107009	LEGAL DEPARTMENT - SERVCO	920	920900	13.02
107010	LEGAL DEPARTMENT - SERVCO	920	920900	56.67
107011	LEGAL DEPARTMENT - SERVCO	920	920900	121.59
107012	LEGAL DEPARTMENT - SERVCO	920	920900	34.88
107013	LEGAL DEPARTMENT - SERVCO	920	920900	6.15
107014	COMPLIANCE DEPT	920	920100	4.08
107015	COMPLIANCE DEPT	920	920100	23.15
107016	COMPLIANCE DEPT	920	920100	61.72
107017	COMPLIANCE DEPT	920	920100	37.64
107018	COMPLIANCE DEPT	920	920100	8.64
107019	COMPLIANCE DEPT	920	920900	16.32
107020	COMPLIANCE DEPT	920	920900	92.60
107021	COMPLIANCE DEPT	920	920900	246.80
107022	COMPLIANCE DEPT	920	920900	150.52
107023	COMPLIANCE DEPT	920	920900	34.55
107024	GENERAL COUNSEL - SERVCO	920	920100	7.16
107025	GENERAL COUNSEL - SERVCO	920	920100	31.19
107026	GENERAL COUNSEL - SERVCO	920	920100	51.15
107027	GENERAL COUNSEL - SERVCO	920	920100	19.19
107028	GENERAL COUNSEL - SERVCO	920	920100	3.38
107029	GENERAL COUNSEL - SERVCO	920	920900	64.11
107030	GENERAL COUNSEL - SERVCO	920	920900	363.81
107031	GENERAL COUNSEL - SERVCO	920	920900	969.68
107032	GENERAL COUNSEL - SERVCO	920	920900	591.39
107033	GENERAL COUNSEL - SERVCO	920	920900	135.77
107034	GENERAL COUNSEL - SERVCO	920	920900	7.11
107035	DIRECTOR - CORPORATE COMMUNICATION	920	920900	14.05
107036	DIRECTOR - CORPORATE COMMUNICATION	920	920900	61.20
107037	DIRECTOR - CORPORATE COMMUNICATION	920	920900	100.33
107038	DIRECTOR - CORPORATE COMMUNICATION	920	920900	37.64
107039	DIRECTOR - CORPORATE COMMUNICATION	920	920900	6.64
107040	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.86
107041	DIRECTOR - CORPORATE COMMUNICATION	920	920900	12.45
107042	DIRECTOR - CORPORATE COMMUNICATION	920	920900	20.41
107043	DIRECTOR - CORPORATE COMMUNICATION	920	920900	7.66
107044	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.35
107045	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	9.12
107046	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	51.76
107047	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	137.96
107048	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	84.14
107049	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	19.32
107050	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	62.44
107051	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	271.97
107052	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	445.95
107053	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	167.30
107054	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	29.49
107055	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	17.58
107056	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	99.79
107057	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	265.97



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107058	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	162.21
107059	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	37.24
107060	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1.90
107061	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	10.80
107062	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	28.78
107063	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	17.55
107064	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	4.03
107065	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	12.08
107066	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	52.60
107067	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	86.24
107068	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	32.35
107069	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	5.70
107070	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	15.39
107071	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	87.35
107072	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	232.82
107073	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	141.99
107074	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	32.60
107075	SVP ENERGY MARKETING	920	920900	13.95
107076	SVP ENERGY MARKETING	920	920900	79.18
107077	SVP ENERGY MARKETING	920	920900	211.03
107078	SVP ENERGY MARKETING	920	920900	128.70
107079	SVP ENERGY MARKETING	920	920900	29.55
107080	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	440.02
107081	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,916.63
107082	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	3,142.60
107083	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,179.06
107084	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	207.79
107085	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	17.20
107086	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	74.89
107087	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	122.79
107088	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	46.07
107089	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	8.12
107090	PROJECT ENGINEERING	500	500900	7.19
107091	PROJECT ENGINEERING	500	500900	40.76
107092	PROJECT ENGINEERING	500	500900	108.65
107093	PROJECT ENGINEERING	500	500900	66.27
107094	PROJECT ENGINEERING	500	500900	15.22
107095	PROJECT ENGINEERING	920	920100	6.14
107096	PROJECT ENGINEERING	920	920100	26.73
107097	PROJECT ENGINEERING	920	920100	43.82
107098	PROJECT ENGINEERING	920	920100	16.44
107099	PROJECT ENGINEERING	920	920100	2.90
107100	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	19.98
107101	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	113.34
107102	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	302.10
107103	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	184.25
107104	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	42.30
107105	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.04)
107106	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	39.35
107107	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.37
107108	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.46
107109	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.35
107110	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	4.03
107111	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	8.57
107112	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	868.09
107113	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	408.48
107114	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	35.34
107115	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	146.82
107116	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	36.70
107117	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,985.48
107118	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(3.53)
107119	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.12)
107120	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	134.58
107121	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.24
107122	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	4.96
107123	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.19
107124	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	13.79
107125	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	29.31
107126	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	4.13
107127	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.94
107128	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.17
107129	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.70
107130	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.17
107131	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	18.78



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107132	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	383.28
107133	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.56
107134	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	14.23
107135	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	3.42
107136	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	39.58
107137	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	84.11
107138	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,281.87
107139	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	603.19
107140	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	52.19
107141	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	216.79
107142	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	54.19
107143	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,841.36
107144	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	373.16
107145	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.46
107146	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	13.85
107147	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	3.33
107148	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	38.53
107149	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	81.89
107150	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	272.37
107151	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.53
107152	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	10.11
107153	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	2.43
107154	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	28.13
107155	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	59.78
107156	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	107.60
107157	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	50.62
107158	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.38
107159	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	18.20
107160	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	4.55
107161	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	490.29
107162	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	7,510.45
107163	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	69.68
107164	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	278.74
107165	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	67.10
107166	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	775.53
107167	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,648.15
107168	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,630.44
107169	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	24.41
107170	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	97.63
107171	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	23.50
107172	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	271.62
107173	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	577.24
107174	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	49.09
107175	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	23.10
107176	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.00
107177	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	8.31
107178	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	2.08
107179	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	223.71
107180	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	990.76
107181	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	9.20
107182	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	36.78
107183	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	8.85
107184	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	102.31
107185	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	217.42
107186	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	322.08
107187	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.99
107188	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	11.95
107189	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	2.88
107190	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	33.26
107191	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	70.67
107192	SVP ENERGY DELIVERY	580	580100	11.53
107193	SVP ENERGY DELIVERY	580	580100	65.41
107194	SVP ENERGY DELIVERY	580	580100	174.35
107195	SVP ENERGY DELIVERY	580	580100	106.33
107196	SVP ENERGY DELIVERY	580	580100	24.41
107197	SVP ENERGY DELIVERY	880	880100	8.13
107198	SVP ENERGY DELIVERY	880	880100	35.44
107199	SVP ENERGY DELIVERY	880	880100	58.11
107200	SVP ENERGY DELIVERY	880	880100	21.80
107201	SVP ENERGY DELIVERY	880	880100	3.84
107202	SVP ENERGY DELIVERY	920	920900	3.84
107203	SVP ENERGY DELIVERY	920	920900	21.80
107204	SVP ENERGY DELIVERY	920	920900	58.11
107205	SVP ENERGY DELIVERY	920	920900	35.44



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Row Number	Exp Organization	FERC	Account	Net Amount
107206	SVP ENERGY DELIVERY	920	920900	8.13
107207	MANAGER REMITTANCE AND COLLECTION	903	903022	0.83
107208	MANAGER REMITTANCE AND COLLECTION	903	903022	4.72
107209	MANAGER REMITTANCE AND COLLECTION	903	903022	12.58
107210	MANAGER REMITTANCE AND COLLECTION	903	903022	7.67
107211	MANAGER REMITTANCE AND COLLECTION	903	903022	1.76
107212	MANAGER REMITTANCE AND COLLECTION	903	903035	(5.59)
107213	MANAGER REMITTANCE AND COLLECTION	903	903035	133.29
107214	MANAGER REMITTANCE AND COLLECTION	903	903035	580.57
107215	MANAGER REMITTANCE AND COLLECTION	903	903035	951.94
107216	MANAGER REMITTANCE AND COLLECTION	903	903035	357.15
107217	MANAGER REMITTANCE AND COLLECTION	903	903035	62.94
107218	TRANSMISSION POLICY & TARIFFS	560	560900	3.70
107219	TRANSMISSION POLICY & TARIFFS	560	560900	20.99
107220	TRANSMISSION POLICY & TARIFFS	560	560900	55.96
107221	TRANSMISSION POLICY & TARIFFS	560	560900	34.13
107222	TRANSMISSION POLICY & TARIFFS	560	560900	7.84
107223	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	3.12
107224	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	17.71
107225	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	47.20
107226	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	28.78
107227	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	6.61
107228	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	83.48
107229	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	363.60
107230	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	596.18
107231	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	223.68
107232	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	39.42
107233	DIRECTOR HR - CORPORATE	920	920900	31.04
107234	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	25.80
107235	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	112.39
107236	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	184.28
107237	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	69.14
107238	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	12.18
107239	MANAGER HEALTH AND SAFETY	920	920900	31.16
107240	MANAGER HEALTH AND SAFETY	920	920900	176.75
107241	MANAGER HEALTH AND SAFETY	920	920900	471.10
107242	MANAGER HEALTH AND SAFETY	920	920900	287.32
107243	MANAGER HEALTH AND SAFETY	920	920900	65.96
107244	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	154.35
107245	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	672.30
107246	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,102.35
107247	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	413.58
107248	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	72.89
107249	DISTRIBUTION HR	920	920100	29.23
107250	DISTRIBUTION HR	920	920100	127.32
107251	DISTRIBUTION HR	920	920100	208.76
107252	DISTRIBUTION HR	920	920100	78.32
107253	DISTRIBUTION HR	920	920100	13.80
107254	DISTRIBUTION HR	920	920100	8.92
107255	DISTRIBUTION HR	920	920100	38.86
107256	DISTRIBUTION HR	920	920100	63.73
107257	DISTRIBUTION HR	920	920100	23.91
107258	DISTRIBUTION HR	920	920100	4.21
107259	DISTRIBUTION HR	920	920100	108.60
107260	DISTRIBUTION HR	920	920100	473.01
107261	DISTRIBUTION HR	920	920100	775.58
107262	DISTRIBUTION HR	920	920100	290.98
107263	DISTRIBUTION HR	920	920100	51.29
107264	DISTRIBUTION HR	920	920900	20.89
107265	DISTRIBUTION HR	920	920900	91.00
107266	DISTRIBUTION HR	920	920900	149.20
107267	DISTRIBUTION HR	920	920900	55.98
107268	DISTRIBUTION HR	920	920900	9.87
107269	DISTRIBUTION HR	920	920900	12.32
107270	DISTRIBUTION HR	920	920900	53.68
107271	DISTRIBUTION HR	920	920900	88.01
107272	DISTRIBUTION HR	920	920900	33.02
107273	DISTRIBUTION HR	920	920900	5.82
107274	DISTRIBUTION HR	920	920900	62.31
107275	DISTRIBUTION HR	920	920900	271.38
107276	DISTRIBUTION HR	920	920900	444.96
107277	DISTRIBUTION HR	920	920900	166.94
107278	DISTRIBUTION HR	920	920900	29.43
107279	FINANCIAL REPORTING	920	920900	13.31





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107280	FINANCIAL REPORTING	920	920900	57.99
107281	FINANCIAL REPORTING	920	920900	111.04
107282	FINANCIAL REPORTING	920	920900	35.67
107283	FINANCIAL REPORTING	920	920900	6.29
107284	MANAGER PAYROLL	920	920900	30.99
107285	MANAGER PAYROLL	920	920900	175.83
107286	MANAGER PAYROLL	920	920900	468.65
107287	MANAGER PAYROLL	920	920900	285.82
107288	MANAGER PAYROLL	920	920900	65.62
107289	NETWORK INFRASTRUCTURE	920	920900	43.51
107290	NETWORK INFRASTRUCTURE	920	920900	189.50
107291	NETWORK INFRASTRUCTURE	920	920900	310.72
107292	NETWORK INFRASTRUCTURE	920	920900	116.58
107293	NETWORK INFRASTRUCTURE	920	920900	20.55
107294	PROJECT MANAGEMENT AND CONTROL	920	920900	45.47
107295	PROJECT MANAGEMENT AND CONTROL	920	920900	198.08
107296	PROJECT MANAGEMENT AND CONTROL	920	920900	324.78
107297	PROJECT MANAGEMENT AND CONTROL	920	920900	121.85
107298	PROJECT MANAGEMENT AND CONTROL	920	920900	21.48
107299	PROJECT MANAGEMENT AND CONTROL	935	935391	3.49
107300	PROJECT MANAGEMENT AND CONTROL	935	935391	19.82
107301	PROJECT MANAGEMENT AND CONTROL	935	935391	52.84
107302	PROJECT MANAGEMENT AND CONTROL	935	935391	32.22
107303	PROJECT MANAGEMENT AND CONTROL	935	935391	7.40
107304	PROJECT MANAGEMENT AND CONTROL	935	935488	21.26
107305	PROJECT MANAGEMENT AND CONTROL	935	935488	92.61
107306	PROJECT MANAGEMENT AND CONTROL	935	935488	151.84
107307	PROJECT MANAGEMENT AND CONTROL	935	935488	56.96
107308	PROJECT MANAGEMENT AND CONTROL	935	935488	10.04
107309	DIRECTOR - CORPORATE COMMUNICATION	920	920900	15.33
107310	DIRECTOR - CORPORATE COMMUNICATION	920	920900	66.77
107311	DIRECTOR - CORPORATE COMMUNICATION	920	920900	109.48
107312	DIRECTOR - CORPORATE COMMUNICATION	920	920900	41.07
107313	DIRECTOR - CORPORATE COMMUNICATION	920	920900	7.24
107314	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2.86
107315	DIRECTOR - CORPORATE COMMUNICATION	920	920900	12.45
107316	DIRECTOR - CORPORATE COMMUNICATION	920	920900	20.41
107317	DIRECTOR - CORPORATE COMMUNICATION	920	920900	7.66
107318	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.35
107319	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	18.31
107320	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	103.90
107321	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	276.93
107322	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	168.90
107323	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	38.78
107324	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	192.45
107325	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	838.25
107326	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	1,374.44
107327	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	515.67
107328	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	90.88
107329	PROJECT ENGINEERING	500	500900	0.22
107330	PROJECT ENGINEERING	500	500900	1.26
107331	PROJECT ENGINEERING	500	500900	3.37
107332	PROJECT ENGINEERING	500	500900	2.05
107333	PROJECT ENGINEERING	500	500900	0.47
107334	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.05
107335	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	22.23
107336	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.19
107337	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.83
107338	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.11
107339	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	14.27
107340	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	15.58
107341	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	4.90
107342	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,251.52
107343	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	322.44
107344	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	792.83
107345	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	11.26
107346	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,442.00
107347	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,578.25
107348	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.17
107349	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	76.80
107350	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	10.88
107351	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	26.77
107352	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.38
107353	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	48.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107354	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	53.29
107355	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.70
107356	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.53
107357	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.77
107358	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	6.85
107359	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	7.50
107360	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	152.92
107361	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	139.72
107362	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	76.82
107363	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	31.25
107364	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	218.20
107365	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,312.47
107366	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	476.15
107367	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,170.74
107368	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,129.38
107369	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,330.54
107370	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	148.88
107371	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	136.02
107372	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	74.79
107373	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	30.41
107374	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	212.42
107375	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	108.68
107376	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	99.30
107377	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	54.59
107378	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	22.21
107379	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	155.08
107380	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	279.09
107381	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	39.96
107382	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	98.27
107383	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	178.74
107384	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	195.62
107385	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,996.47
107386	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,737.81
107387	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,505.26
107388	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	612.20
107389	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,205.31
107390	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,049.47
107391	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	958.88
107392	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	527.20
107393	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	214.41
107394	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,497.43
107395	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	127.35
107396	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	18.23
107397	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	44.84
107398	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	81.56
107399	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	89.25
107400	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	395.28
107401	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	361.17
107402	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	198.57
107403	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	80.75
107404	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	569.13
107405	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	128.49
107406	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	117.40
107407	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	64.55
107408	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	26.26
107409	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	183.38
107410	RESIDENTIAL SERVICE CENTER	903	903912	7.76
107411	RESIDENTIAL SERVICE CENTER	903	903912	1.34
107412	RESIDENTIAL SERVICE CENTER	903	903912	5.86
107413	RESIDENTIAL SERVICE CENTER	903	903912	9.61
107414	RESIDENTIAL SERVICE CENTER	903	903912	3.60
107415	RESIDENTIAL SERVICE CENTER	903	903912	0.64
107416	MANAGER - METER READING	902	902001	8.33
107417	MANAGER - METER READING	902	902001	47.28
107418	MANAGER - METER READING	902	902001	126.02
107419	MANAGER - METER READING	902	902001	76.86
107420	MANAGER - METER READING	902	902001	17.65
107421	MANAGER, FIELD SERVICE OPERATIONS	586	586100	71.49
107422	MANAGER, FIELD SERVICE OPERATIONS	586	586100	311.36
107423	MANAGER, FIELD SERVICE OPERATIONS	586	586100	510.53
107424	MANAGER, FIELD SERVICE OPERATIONS	586	586100	191.54
107425	MANAGER, FIELD SERVICE OPERATIONS	586	586100	33.76
107426	MANAGER REMITTANCE AND COLLECTION	903	903022	1.00
107427	MANAGER REMITTANCE AND COLLECTION	903	903022	5.66



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107428	MANAGER REMITTANCE AND COLLECTION	903	903022	15.09
107429	MANAGER REMITTANCE AND COLLECTION	903	903022	9.21
107430	MANAGER REMITTANCE AND COLLECTION	903	903022	2.11
107431	MANAGER REMITTANCE AND COLLECTION	903	903035	48.09
107432	MANAGER REMITTANCE AND COLLECTION	903	903035	272.89
107433	MANAGER REMITTANCE AND COLLECTION	903	903035	727.35
107434	MANAGER REMITTANCE AND COLLECTION	903	903035	443.60
107435	MANAGER REMITTANCE AND COLLECTION	903	903035	101.85
107436	CUSTOMER ENERGY EFFICIENCY	920	920900	40.64
107437	CUSTOMER ENERGY EFFICIENCY	920	920900	177.00
107438	CUSTOMER ENERGY EFFICIENCY	920	920900	290.22
107439	CUSTOMER ENERGY EFFICIENCY	920	920900	108.89
107440	CUSTOMER ENERGY EFFICIENCY	920	920900	19.19
107441	VP - POWER GENERATION	500	500900	52.12
107442	VP - POWER GENERATION	500	500900	227.01
107443	VP - POWER GENERATION	500	500900	372.22
107444	VP - POWER GENERATION	500	500900	139.65
107445	VP - POWER GENERATION	500	500900	24.61
107446	CORPORATE FUELS RISK MANAGEMENT	501	501990	39.89
107447	CORPORATE FUELS RISK MANAGEMENT	501	501990	226.37
107448	CORPORATE FUELS RISK MANAGEMENT	501	501990	603.36
107449	CORPORATE FUELS RISK MANAGEMENT	501	501990	367.98
107450	CORPORATE FUELS RISK MANAGEMENT	501	501990	84.49
107451	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	89.69
107452	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	508.91
107453	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,356.43
107454	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	827.26
107455	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	189.93
107456	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	17.83
107457	TRANSMISSION BALANCING AUTHORITY	561	561190	175.77
107458	TRANSMISSION BALANCING AUTHORITY	561	561190	765.58
107459	TRANSMISSION BALANCING AUTHORITY	561	561190	1,255.29
107460	TRANSMISSION BALANCING AUTHORITY	561	561190	470.96
107461	TRANSMISSION BALANCING AUTHORITY	561	561190	83.00
107462	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(3.23)
107463	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(18.33)
107464	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(48.85)
107465	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(29.79)
107466	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(6.84)
107467	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	(21.41)
107468	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	(93.27)
107469	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	(152.93)
107470	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	(57.38)
107471	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	(10.11)
107472	MANAGER HEALTH AND SAFETY	920	920900	27.60
107473	MANAGER HEALTH AND SAFETY	920	920900	156.59
107474	MANAGER HEALTH AND SAFETY	920	920900	417.36
107475	MANAGER HEALTH AND SAFETY	920	920900	254.55
107476	MANAGER HEALTH AND SAFETY	920	920900	58.44
107477	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	2.54
107478	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	11.06
107479	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	18.14
107480	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	6.81
107481	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	1.20
107482	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	92.51
107483	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	524.89
107484	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,399.02
107485	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	853.25
107486	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	195.88
107487	MANAGER - CUSTOMER ACCOUNTING	903	903001	(2.03)
107488	MANAGER - CUSTOMER ACCOUNTING	903	903001	(8.86)
107489	MANAGER - CUSTOMER ACCOUNTING	903	903001	(14.52)
107490	MANAGER - CUSTOMER ACCOUNTING	903	903001	(5.44)
107491	MANAGER - CUSTOMER ACCOUNTING	903	903001	(0.96)
107492	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	20.84
107493	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	118.27
107494	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	315.23
107495	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	192.25
107496	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	44.14
107497	IT TRAINING	920	920900	34.53
107498	IT TRAINING	920	920900	150.41
107499	IT TRAINING	920	920900	246.63
107500	IT TRAINING	920	920900	92.53
107501	IT TRAINING	920	920900	16.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107502	IT CLIENT SUPPORT SERVICES	920	920900	2.65
107503	IT CLIENT SUPPORT SERVICES	920	920900	15.01
107504	IT CLIENT SUPPORT SERVICES	920	920900	40.01
107505	IT CLIENT SUPPORT SERVICES	920	920900	24.40
107506	IT CLIENT SUPPORT SERVICES	920	920900	5.60
107507	SVP ENERGY MARKETING	920	920900	8.31
107508	SVP ENERGY MARKETING	920	920900	47.17
107509	SVP ENERGY MARKETING	920	920900	125.71
107510	SVP ENERGY MARKETING	920	920900	76.67
107511	SVP ENERGY MARKETING	920	920900	17.61
107512	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	349.89
107513	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,524.01
107514	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	2,498.85
107515	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	937.52
107516	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	165.23
107517	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.50
107518	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	2.21
107519	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	51.76
107520	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.27
107521	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.16
107522	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.66
107523	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	16.65
107524	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	(0.01)
107525	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	21.75
107526	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.85
107527	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.21
107528	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	11.71
107529	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	50.93
107530	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	223.12
107531	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	5,239.11
107532	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	331.13
107533	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	16.36
107534	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	67.61
107535	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,687.30
107536	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	(0.67)
107537	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,200.88
107538	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	187.49
107539	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	21.18
107540	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	1,185.89
107541	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.72
107542	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	7.54
107543	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	176.88
107544	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.18
107545	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.55
107546	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.28
107547	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	56.94
107548	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	(0.02)
107549	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	74.31
107550	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.35
107551	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	0.71
107552	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	40.04
107553	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.06
107554	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	24.68
107555	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.57
107556	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.32
107557	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	8.03
107558	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	10.46
107559	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.89
107560	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.11
107561	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	5.64
107562	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	21.61
107563	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	503.09
107564	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	32.08
107565	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	6.55
107566	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	163.49
107567	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	(0.06)
107568	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	213.22
107569	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	18.15
107570	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2.05
107571	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	114.90
107572	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	329.46
107573	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	7,667.37
107574	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	488.97
107575	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	99.83





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Row Number	Exp Organization	FERC	Account	Net Amount
107576	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	2,491.56
107577	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	(0.98)
107578	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,249.96
107579	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	276.85
107580	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	31.26
107581	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,751.15
107582	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	21.04
107583	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	489.78
107584	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	31.23
107585	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	6.38
107586	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	159.17
107587	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	(0.06)
107588	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	207.58
107589	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	17.69
107590	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2.00
107591	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	111.87
107592	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	15.36
107593	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	357.56
107594	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	22.80
107595	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	4.65
107596	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	116.20
107597	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	(0.05)
107598	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	151.56
107599	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	12.90
107600	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1.46
107601	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	81.66
107602	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	27.65
107603	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	643.56
107604	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	41.04
107605	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	8.38
107606	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	209.13
107607	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	(0.08)
107608	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	272.79
107609	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	23.24
107610	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2.62
107611	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	146.99
107612	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	423.60
107613	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	9,858.22
107614	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	628.68
107615	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	128.36
107616	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,203.48
107617	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	(1.26)
107618	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	4,178.59
107619	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	355.95
107620	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	40.20
107621	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	2,251.53
107622	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	148.37
107623	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	3,452.73
107624	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	220.20
107625	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	44.95
107626	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,121.99
107627	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	(0.44)
107628	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,463.50
107629	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	124.69
107630	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	14.08
107631	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	788.57
107632	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	12.62
107633	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	293.60
107634	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	18.72
107635	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	3.82
107636	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	95.42
107637	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	(0.04)
107638	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	124.45
107639	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.60
107640	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1.19
107641	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	67.06
107642	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	55.88
107643	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	1,300.45
107644	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	82.93
107645	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	16.93
107646	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	422.58
107647	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	(0.17)
107648	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	551.23
107649	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	46.95



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Row Number	Exp Organization	FERC	Account	Net Amount
107650	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5.30
107651	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	297.01
107652	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	18.17
107653	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	422.72
107654	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	26.96
107655	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	5.50
107656	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	137.38
107657	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	(0.05)
107658	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	179.17
107659	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	15.26
107660	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1.73
107661	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	96.55
107662	SVP ENERGY DELIVERY	580	580100	2.55
107663	SVP ENERGY DELIVERY	580	580100	14.46
107664	SVP ENERGY DELIVERY	580	580100	38.55
107665	SVP ENERGY DELIVERY	580	580100	23.51
107666	SVP ENERGY DELIVERY	580	580100	5.40
107667	SVP ENERGY DELIVERY	880	880100	1.51
107668	SVP ENERGY DELIVERY	880	880100	6.59
107669	SVP ENERGY DELIVERY	880	880100	10.80
107670	SVP ENERGY DELIVERY	880	880100	4.05
107671	SVP ENERGY DELIVERY	880	880100	0.71
107672	SVP ENERGY DELIVERY	920	920900	0.85
107673	SVP ENERGY DELIVERY	920	920900	4.82
107674	SVP ENERGY DELIVERY	920	920900	12.84
107675	SVP ENERGY DELIVERY	920	920900	7.84
107676	SVP ENERGY DELIVERY	920	920900	1.80
107677	DIRECTOR ELECTRIC RELIABILITY	580	580100	82.76
107678	DIRECTOR ELECTRIC RELIABILITY	580	580100	360.48
107679	DIRECTOR ELECTRIC RELIABILITY	580	580100	591.06
107680	DIRECTOR ELECTRIC RELIABILITY	580	580100	221.76
107681	DIRECTOR ELECTRIC RELIABILITY	580	580100	39.08
107682	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	4.48
107683	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	25.44
107684	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	67.81
107685	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	41.35
107686	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	9.50
107687	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	55.97
107688	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	243.78
107689	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	399.71
107690	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	149.97
107691	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	26.43
107692	VP ENERGY DELIVERY DISTRIBUTION	580	580900	22.54
107693	VP ENERGY DELIVERY DISTRIBUTION	580	580900	127.86
107694	VP ENERGY DELIVERY DISTRIBUTION	580	580900	340.78
107695	VP ENERGY DELIVERY DISTRIBUTION	580	580900	207.83
107696	VP ENERGY DELIVERY DISTRIBUTION	580	580900	47.72
107697	VP ENERGY DELIVERY DISTRIBUTION	880	880900	24.37
107698	VP ENERGY DELIVERY DISTRIBUTION	880	880900	106.12
107699	VP ENERGY DELIVERY DISTRIBUTION	880	880900	174.01
107700	VP ENERGY DELIVERY DISTRIBUTION	880	880900	65.29
107701	VP ENERGY DELIVERY DISTRIBUTION	880	880900	11.50
107702	RESIDENTIAL SERVICE CENTER	903	903912	2.83
107703	RESIDENTIAL SERVICE CENTER	903	903912	16.07
107704	RESIDENTIAL SERVICE CENTER	903	903912	42.84
107705	RESIDENTIAL SERVICE CENTER	903	903912	26.13
107706	RESIDENTIAL SERVICE CENTER	903	903912	6.00
107707	RESIDENTIAL SERVICE CENTER	903	903930	53.72
107708	RESIDENTIAL SERVICE CENTER	903	903930	304.82
107709	RESIDENTIAL SERVICE CENTER	903	903930	814.31
107710	RESIDENTIAL SERVICE CENTER	903	903930	495.50
107711	RESIDENTIAL SERVICE CENTER	903	903930	113.76
107712	RESIDENTIAL SERVICE CENTER	903	903930	71.14
107713	MANAGER - METER READING	902	902001	14.12
107714	MANAGER - METER READING	902	902001	61.49
107715	MANAGER - METER READING	902	902001	100.82
107716	MANAGER - METER READING	902	902001	37.82
107717	MANAGER - METER READING	902	902001	6.67
107718	MANAGER, FIELD SERVICE OPERATIONS	586	586100	53.42
107719	MANAGER, FIELD SERVICE OPERATIONS	586	586100	303.14
107720	MANAGER, FIELD SERVICE OPERATIONS	586	586100	807.98
107721	MANAGER, FIELD SERVICE OPERATIONS	586	586100	492.77
107722	MANAGER, FIELD SERVICE OPERATIONS	586	586100	113.14
107723	MANAGER REMITTANCE AND COLLECTION	903	903035	14.51



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107724	MANAGER REMITTANCE AND COLLECTION	903	903035	82.36
107725	MANAGER REMITTANCE AND COLLECTION	903	903035	219.51
107726	MANAGER REMITTANCE AND COLLECTION	903	903035	133.88
107727	MANAGER REMITTANCE AND COLLECTION	903	903035	30.74
107728	CUSTOMER ENERGY EFFICIENCY	920	920900	45.63
107729	CUSTOMER ENERGY EFFICIENCY	920	920900	198.75
107730	CUSTOMER ENERGY EFFICIENCY	920	920900	325.88
107731	CUSTOMER ENERGY EFFICIENCY	920	920900	122.27
107732	CUSTOMER ENERGY EFFICIENCY	920	920900	21.55
107733	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	41.56
107734	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1.19
107735	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	181.05
107736	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	5.17
107737	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	296.85
107738	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	8.48
107739	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	111.39
107740	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	3.18
107741	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	19.64
107742	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	0.56
107743	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	74.03
107744	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	420.05
107745	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	1,119.58
107746	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	682.81
107747	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	156.76
107748	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(0.30)
107749	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(1.29)
107750	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(2.11)
107751	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(0.79)
107752	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(0.14)
107753	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(0.07)
107754	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(0.40)
107755	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(1.05)
107756	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(0.64)
107757	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(0.15)
107758	DIRECTOR - FUELS MANAGEMENT	501	501090	26.16
107759	DIRECTOR - FUELS MANAGEMENT	501	501090	113.96
107760	DIRECTOR - FUELS MANAGEMENT	501	501090	186.86
107761	DIRECTOR - FUELS MANAGEMENT	501	501090	70.11
107762	DIRECTOR - FUELS MANAGEMENT	501	501090	12.36
107763	CORPORATE FUELS RISK MANAGEMENT	501	501990	39.89
107764	CORPORATE FUELS RISK MANAGEMENT	501	501990	226.37
107765	CORPORATE FUELS RISK MANAGEMENT	501	501990	603.36
107766	CORPORATE FUELS RISK MANAGEMENT	501	501990	367.98
107767	CORPORATE FUELS RISK MANAGEMENT	501	501990	84.49
107768	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	1.66
107769	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	9.39
107770	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	25.04
107771	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	15.27
107772	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	3.51
107773	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	188.09
107774	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	819.27
107775	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,343.32
107776	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	503.99
107777	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	88.83
107778	TRANSFORMER SERVICES	588	588900	24.92
107779	TRANSFORMER SERVICES	588	588900	108.52
107780	TRANSFORMER SERVICES	588	588900	177.96
107781	TRANSFORMER SERVICES	588	588900	66.76
107782	TRANSFORMER SERVICES	588	588900	11.76
107783	SYSTEM RESTORATION AND OPERATIONS	588	588900	2.42
107784	SYSTEM RESTORATION AND OPERATIONS	588	588900	10.53
107785	SYSTEM RESTORATION AND OPERATIONS	588	588900	17.27
107786	SYSTEM RESTORATION AND OPERATIONS	588	588900	6.48
107787	SYSTEM RESTORATION AND OPERATIONS	588	588900	1.14
107788	SYSTEM RESTORATION AND OPERATIONS	598	598100	7.08
107789	SYSTEM RESTORATION AND OPERATIONS	598	598100	40.16
107790	SYSTEM RESTORATION AND OPERATIONS	598	598100	107.04
107791	SYSTEM RESTORATION AND OPERATIONS	598	598100	65.29
107792	SYSTEM RESTORATION AND OPERATIONS	598	598100	14.98
107793	SYSTEM RESTORATION AND OPERATIONS	598	598100	25.91
107794	SVP AND CAO	920	920900	65.10
107795	SVP AND CAO	920	920900	283.53
107796	SVP AND CAO	920	920900	464.88
107797	SVP AND CAO	920	920900	174.42



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Row Number	Exp Organization	FERC	Account	Net Amount
107798	SVP AND CAO	920	920900	30.74
107799	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(1.62)
107800	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(9.19)
107801	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(24.49)
107802	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(14.93)
107803	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(3.43)
107804	DIRECTOR OPERATING SERVICES	920	920100	59.11
107805	MANAGER OFFICE FACILITIES	920	920100	1.77
107806	MANAGER OFFICE FACILITIES	920	920100	13.42
107807	MANAGER OFFICE FACILITIES	920	920100	58.44
107808	MANAGER OFFICE FACILITIES	920	920100	95.82
107809	MANAGER OFFICE FACILITIES	920	920100	35.95
107810	MANAGER OFFICE FACILITIES	920	920100	6.34
107811	MANAGER OFFICE FACILITIES	920	920900	5.92
107812	MANAGER OFFICE FACILITIES	920	920900	11.96
107813	MANAGER OFFICE FACILITIES	920	920900	33.60
107814	MANAGER OFFICE FACILITIES	920	920900	67.84
107815	MANAGER OFFICE FACILITIES	920	920900	89.54
107816	MANAGER OFFICE FACILITIES	920	920900	180.81
107817	MANAGER OFFICE FACILITIES	920	920900	54.61
107818	MANAGER OFFICE FACILITIES	920	920900	110.27
107819	MANAGER OFFICE FACILITIES	920	920900	12.54
107820	MANAGER OFFICE FACILITIES	920	920900	25.32
107821	FACILITY OPERATIONS NORTH	506	506100	6.94
107822	FACILITY OPERATIONS NORTH	506	506100	30.24
107823	FACILITY OPERATIONS NORTH	506	506100	49.59
107824	FACILITY OPERATIONS NORTH	506	506100	18.60
107825	FACILITY OPERATIONS NORTH	506	506100	3.28
107826	FACILITY OPERATIONS NORTH	588	588100	6.56
107827	FACILITY OPERATIONS NORTH	588	588100	37.21
107828	FACILITY OPERATIONS NORTH	588	588100	99.19
107829	FACILITY OPERATIONS NORTH	588	588100	60.49
107830	FACILITY OPERATIONS NORTH	588	588100	13.89
107831	FACILITY OPERATIONS NORTH	880	880100	3.28
107832	FACILITY OPERATIONS NORTH	880	880100	18.60
107833	FACILITY OPERATIONS NORTH	880	880100	49.59
107834	FACILITY OPERATIONS NORTH	880	880100	30.24
107835	FACILITY OPERATIONS NORTH	880	880100	6.94
107836	FACILITY OPERATIONS NORTH	905	905001	6.94
107837	FACILITY OPERATIONS NORTH	905	905001	30.24
107838	FACILITY OPERATIONS NORTH	905	905001	49.59
107839	FACILITY OPERATIONS NORTH	905	905001	18.60
107840	FACILITY OPERATIONS NORTH	905	905001	3.28
107841	FACILITY OPERATIONS NORTH	920	920100	9.84
107842	FACILITY OPERATIONS NORTH	920	920100	55.82
107843	FACILITY OPERATIONS NORTH	920	920100	148.77
107844	FACILITY OPERATIONS NORTH	920	920100	90.73
107845	FACILITY OPERATIONS NORTH	920	920100	20.83
107846	FACILITY OPERATIONS CENTRAL	588	588100	13.30
107847	FACILITY OPERATIONS CENTRAL	588	588100	75.45
107848	FACILITY OPERATIONS CENTRAL	588	588100	201.11
107849	FACILITY OPERATIONS CENTRAL	588	588100	122.66
107850	FACILITY OPERATIONS CENTRAL	588	588100	28.16
107851	FACILITY OPERATIONS CENTRAL	880	880100	28.16
107852	FACILITY OPERATIONS CENTRAL	880	880100	122.66
107853	FACILITY OPERATIONS CENTRAL	880	880100	201.11
107854	FACILITY OPERATIONS CENTRAL	880	880100	75.45
107855	FACILITY OPERATIONS CENTRAL	880	880100	13.30
107856	FACILITY OPERATIONS EAST	588	588100	20.96
107857	FACILITY OPERATIONS EAST	588	588100	118.92
107858	FACILITY OPERATIONS EAST	588	588100	316.96
107859	FACILITY OPERATIONS EAST	588	588100	193.31
107860	FACILITY OPERATIONS EAST	588	588100	44.38
107861	FACILITY OPERATIONS EAST	880	880100	5.87
107862	FACILITY OPERATIONS EAST	880	880100	33.30
107863	FACILITY OPERATIONS EAST	880	880100	88.75
107864	FACILITY OPERATIONS EAST	880	880100	54.13
107865	FACILITY OPERATIONS EAST	880	880100	12.43
107866	FACILITY OPERATIONS - LEXINGTON	920	920900	23.65
107867	FACILITY OPERATIONS - LEXINGTON	920	920900	103.00
107868	FACILITY OPERATIONS - LEXINGTON	920	920900	168.88
107869	FACILITY OPERATIONS - LEXINGTON	920	920900	63.36
107870	FACILITY OPERATIONS - LEXINGTON	920	920900	11.17
107871	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	11.40





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
107872	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	64.70
107873	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	172.45
107874	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	105.17
107875	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	24.15
107876	PROJECT PLANNING AND MANAGEMENT	920	920100	28.53
107877	PROJECT PLANNING AND MANAGEMENT	920	920100	161.86
107878	PROJECT PLANNING AND MANAGEMENT	920	920100	431.42
107879	PROJECT PLANNING AND MANAGEMENT	920	920100	263.11
107880	PROJECT PLANNING AND MANAGEMENT	920	920100	60.41
107881	MANAGER HEALTH AND SAFETY	920	920900	41.79
107882	MANAGER HEALTH AND SAFETY	920	920900	182.03
107883	MANAGER HEALTH AND SAFETY	920	920900	298.46
107884	MANAGER HEALTH AND SAFETY	920	920900	111.98
107885	MANAGER HEALTH AND SAFETY	920	920900	19.74
107886	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	23.70
107887	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	134.45
107888	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	358.35
107889	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	218.55
107890	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	50.18
107891	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(1.53)
107892	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(6.66)
107893	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(10.92)
107894	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(4.10)
107895	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(0.72)
107896	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	4.01
107897	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	17.45
107898	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	28.61
107899	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	10.73
107900	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1.89
107901	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	25.20
107902	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	109.75
107903	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	179.94
107904	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	67.51
107905	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	11.90
107906	DIRECTOR CORPORATE TAX	920	920100	2.11
107907	DIRECTOR CORPORATE TAX	920	920100	11.93
107908	DIRECTOR CORPORATE TAX	920	920100	31.81
107909	DIRECTOR CORPORATE TAX	920	920100	19.40
107910	DIRECTOR CORPORATE TAX	920	920100	4.45
107911	DIRECTOR CORPORATE TAX	920	920900	36.74
107912	DIRECTOR CORPORATE TAX	920	920900	160.02
107913	DIRECTOR CORPORATE TAX	920	920900	262.38
107914	DIRECTOR CORPORATE TAX	920	920900	98.44
107915	DIRECTOR CORPORATE TAX	920	920900	17.35
107916	CFO	920	920900	1.86
107917	CFO	920	920900	10.54
107918	CFO	920	920900	28.10
107919	CFO	920	920900	17.14
107920	CFO	920	920900	3.94
107921	MANAGER - CUSTOMER ACCOUNTING	903	903001	23.45
107922	MANAGER - CUSTOMER ACCOUNTING	903	903001	133.02
107923	MANAGER - CUSTOMER ACCOUNTING	903	903001	354.55
107924	MANAGER - CUSTOMER ACCOUNTING	903	903001	216.24
107925	MANAGER - CUSTOMER ACCOUNTING	903	903001	49.65
107926	MANAGER - CUSTOMER ACCOUNTING	903	903902	2.94
107927	MANAGER - CUSTOMER ACCOUNTING	903	903902	12.80
107928	MANAGER - CUSTOMER ACCOUNTING	903	903902	20.98
107929	MANAGER - CUSTOMER ACCOUNTING	903	903902	7.87
107930	MANAGER - CUSTOMER ACCOUNTING	903	903902	1.39
107931	MANAGER - CUSTOMER ACCOUNTING	903	903906	1.39
107932	MANAGER - CUSTOMER ACCOUNTING	903	903906	7.87
107933	MANAGER - CUSTOMER ACCOUNTING	903	903906	20.98
107934	MANAGER - CUSTOMER ACCOUNTING	903	903906	12.80
107935	MANAGER - CUSTOMER ACCOUNTING	903	903906	2.94
107936	MANAGER PAYROLL	920	920100	2.16
107937	MANAGER PAYROLL	920	920100	12.23
107938	MANAGER PAYROLL	920	920100	32.61
107939	MANAGER PAYROLL	920	920100	19.89
107940	MANAGER PAYROLL	920	920100	4.57
107941	MANAGER PAYROLL	920	920900	7.73
107942	MANAGER PAYROLL	920	920900	4.38
107943	MANAGER PAYROLL	920	920900	19.05
107944	MANAGER PAYROLL	920	920900	31.23
107945	MANAGER PAYROLL	920	920900	11.71



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Row Number	Exp Organization	FERC	Account	Net Amount
107946	MANAGER PAYROLL	920	920900	2.07
107947	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	3.99
107948	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	22.61
107949	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	60.27
107950	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	36.76
107951	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	8.44
107952	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	27.53
107953	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	119.91
107954	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	209.72
107955	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	73.77
107956	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	13.00
107957	IT SHARED SERVICES APPLICATIONS	935	935488	-
107958	IT SHARED SERVICES APPLICATIONS	935	935488	-
107959	IT SHARED SERVICES APPLICATIONS	935	935488	-
107960	IT SHARED SERVICES APPLICATIONS	935	935488	-
107961	IT SHARED SERVICES APPLICATIONS	935	935488	-
107962	DIRECTOR IT INFRASTRUCTURE	920	920900	31.94
107963	DIRECTOR IT INFRASTRUCTURE	920	920900	181.20
107964	DIRECTOR IT INFRASTRUCTURE	920	920900	482.98
107965	DIRECTOR IT INFRASTRUCTURE	920	920900	294.56
107966	DIRECTOR IT INFRASTRUCTURE	920	920900	67.62
107967	ENTERPRISE APPLICATION SUPPORT	920	920900	25.18
107968	ENTERPRISE APPLICATION SUPPORT	920	920900	109.66
107969	ENTERPRISE APPLICATION SUPPORT	920	920900	179.81
107970	ENTERPRISE APPLICATION SUPPORT	920	920900	67.46
107971	ENTERPRISE APPLICATION SUPPORT	920	920900	11.89
107972	IT SECURITY	920	920900	78.90
107973	IT SECURITY	920	920900	447.68
107974	IT SECURITY	920	920900	1,193.21
107975	IT SECURITY	920	920900	727.73
107976	IT SECURITY	920	920900	167.07
107977	IT SECURITY	935	935488	69.54
107978	IT SECURITY	935	935488	302.90
107979	IT SECURITY	935	935488	496.66
107980	IT SECURITY	935	935488	186.34
107981	IT SECURITY	935	935488	32.84
107982	IT TRAINING	920	920900	21.04
107983	IT TRAINING	920	920900	119.37
107984	IT TRAINING	920	920900	318.18
107985	IT TRAINING	920	920900	194.05
107986	IT TRAINING	920	920900	44.55
107987	LEGAL DEPARTMENT - SERVCO	920	920900	13.90
107988	LEGAL DEPARTMENT - SERVCO	920	920900	78.82
107989	LEGAL DEPARTMENT - SERVCO	920	920900	210.06
107990	LEGAL DEPARTMENT - SERVCO	920	920900	128.12
107991	LEGAL DEPARTMENT - SERVCO	920	920900	29.42
107992	GENERAL COUNSEL - SERVCO	920	920900	30.56
107993	GENERAL COUNSEL - SERVCO	920	920900	133.11
107994	GENERAL COUNSEL - SERVCO	920	920900	218.25
107995	GENERAL COUNSEL - SERVCO	920	920900	81.88
107996	GENERAL COUNSEL - SERVCO	920	920900	14.43
107997	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	5.71
107998	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	32.42
107999	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	86.41
108000	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	52.70
108001	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	12.10
108002	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	262.90
108003	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,145.13
108004	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	1,877.62
108005	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	704.45
108006	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	124.15
108007	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.66
108008	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	227.81
108009	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	7.37
108010	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.36
108011	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	3.28
108012	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	20.38
108013	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	0.60
108014	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	1.80
108015	LG&E AND KU SERVICES COMPANY CORPORATE	408	408105	33.51
108016	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	372.01
108017	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	23,074.69
108018	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	747.10
108019	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	36.34



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108020	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	332.60
108021	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	2,064.70
108022	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	60.57
108023	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	182.79
108024	LG&E AND KU SERVICES COMPANY CORPORATE	408	408106	3,396.75
108025	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	12.55
108026	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	779.01
108027	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	25.22
108028	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	1.23
108029	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	11.23
108030	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	69.69
108031	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	2.04
108032	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	6.17
108033	LG&E AND KU SERVICES COMPANY CORPORATE	408	408107	114.66
108034	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	16.17
108035	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	0.87
108036	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	9.83
108037	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	1.58
108038	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	3.55
108039	LG&E AND KU SERVICES COMPANY CORPORATE	925	925002	109.60
108040	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	2,234.30
108041	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	72.39
108042	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	32.23
108043	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	200.05
108044	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	17.71
108045	LG&E AND KU SERVICES COMPANY CORPORATE	926	926002	329.14
108046	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	5,015.78
108047	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	269.92
108048	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	3,048.86
108049	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	491.13
108050	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	1,103.21
108051	LG&E AND KU SERVICES COMPANY CORPORATE	926	926003	34,051.21
108052	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	2,175.31
108053	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	70.47
108054	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	31.37
108055	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	194.78
108056	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	17.24
108057	LG&E AND KU SERVICES COMPANY CORPORATE	926	926004	320.43
108058	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	233.93
108059	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	12.59
108060	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	142.19
108061	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	22.90
108062	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	51.45
108063	LG&E AND KU SERVICES COMPANY CORPORATE	926	926005	1,587.93
108064	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	2,858.23
108065	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	92.61
108066	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	41.23
108067	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	255.91
108068	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	22.66
108069	LG&E AND KU SERVICES COMPANY CORPORATE	926	926019	421.05
108070	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	43,781.00
108071	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	1,418.45
108072	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	631.47
108073	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	3,920.03
108074	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	347.04
108075	LG&E AND KU SERVICES COMPANY CORPORATE	926	926101	6,449.01
108076	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	2,258.72
108077	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	121.55
108078	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	1,372.95
108079	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	221.16
108080	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	496.79
108081	LG&E AND KU SERVICES COMPANY CORPORATE	926	926102	15,333.70
108082	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	1,304.05
108083	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	42.25
108084	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	18.81
108085	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	116.77
108086	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	10.33
108087	LG&E AND KU SERVICES COMPANY CORPORATE	926	926105	192.08
108088	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	850.70
108089	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	45.79
108090	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	517.12
108091	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	83.30
108092	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	187.12
108093	LG&E AND KU SERVICES COMPANY CORPORATE	926	926106	5,775.46



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Row Number	Exp Organization	FERC	Account	Net Amount
108094	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	1,877.36
108095	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	60.83
108096	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	27.08
108097	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	168.12
108098	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	14.89
108099	LG&E AND KU SERVICES COMPANY CORPORATE	926	926116	276.52
108100	CHAIRMAN AND CEO	920	920900	78.96
108101	CHAIRMAN AND CEO	920	920900	448.00
108102	CHAIRMAN AND CEO	920	920900	1,194.08
108103	CHAIRMAN AND CEO	920	920900	728.25
108104	CHAIRMAN AND CEO	920	920900	167.19
108105	SVP ENERGY DELIVERY	580	580100	7.65
108106	SVP ENERGY DELIVERY	580	580100	43.38
108107	SVP ENERGY DELIVERY	580	580100	115.65
108108	SVP ENERGY DELIVERY	580	580100	70.53
108109	SVP ENERGY DELIVERY	580	580100	16.20
108110	SVP ENERGY DELIVERY	880	880100	5.40
108111	SVP ENERGY DELIVERY	880	880100	23.51
108112	SVP ENERGY DELIVERY	880	880100	38.54
108113	SVP ENERGY DELIVERY	880	880100	14.46
108114	SVP ENERGY DELIVERY	880	880100	2.55
108115	SVP ENERGY DELIVERY	920	920900	2.55
108116	SVP ENERGY DELIVERY	920	920900	14.46
108117	SVP ENERGY DELIVERY	920	920900	38.54
108118	SVP ENERGY DELIVERY	920	920900	23.51
108119	SVP ENERGY DELIVERY	920	920900	5.40
108120	DIRECTOR ELECTRIC RELIABILITY	580	580100	(3.84)
108121	DIRECTOR ELECTRIC RELIABILITY	580	580100	(16.72)
108122	DIRECTOR ELECTRIC RELIABILITY	580	580100	(27.41)
108123	DIRECTOR ELECTRIC RELIABILITY	580	580100	(10.28)
108124	DIRECTOR ELECTRIC RELIABILITY	580	580100	(1.81)
108125	CCS RETAIL SUPPORT	901	901001	165.20
108126	CCS RETAIL SUPPORT	901	901001	719.54
108127	CCS RETAIL SUPPORT	901	901001	1,179.81
108128	CCS RETAIL SUPPORT	901	901001	442.64
108129	CCS RETAIL SUPPORT	901	901001	78.02
108130	RESIDENTIAL SERVICE CENTER	903	903007	1.17
108131	RESIDENTIAL SERVICE CENTER	903	903007	6.63
108132	RESIDENTIAL SERVICE CENTER	903	903007	17.67
108133	RESIDENTIAL SERVICE CENTER	903	903007	10.78
108134	RESIDENTIAL SERVICE CENTER	903	903007	2.47
108135	RESIDENTIAL SERVICE CENTER	903	903912	11.03
108136	RESIDENTIAL SERVICE CENTER	903	903912	48.06
108137	RESIDENTIAL SERVICE CENTER	903	903912	78.80
108138	RESIDENTIAL SERVICE CENTER	903	903912	29.56
108139	RESIDENTIAL SERVICE CENTER	903	903912	5.21
108140	RESIDENTIAL SERVICE CENTER	903	903930	547.54
108141	RESIDENTIAL SERVICE CENTER	903	903930	1,034.25
108142	RESIDENTIAL SERVICE CENTER	903	903930	4,504.85
108143	RESIDENTIAL SERVICE CENTER	903	903930	7,401.91
108144	RESIDENTIAL SERVICE CENTER	903	903930	2,771.25
108145	RESIDENTIAL SERVICE CENTER	903	903930	488.41
108146	COMPLAINTS AND INQUIRY	903	903936	37.29
108147	COMPLAINTS AND INQUIRY	903	903936	211.58
108148	COMPLAINTS AND INQUIRY	903	903936	563.93
108149	COMPLAINTS AND INQUIRY	903	903936	343.93
108150	COMPLAINTS AND INQUIRY	903	903936	78.96
108151	MANAGER REMITTANCE AND COLLECTION	903	903007	8.79
108152	MANAGER REMITTANCE AND COLLECTION	903	903007	38.28
108153	MANAGER REMITTANCE AND COLLECTION	903	903007	62.76
108154	MANAGER REMITTANCE AND COLLECTION	903	903007	23.55
108155	MANAGER REMITTANCE AND COLLECTION	903	903007	4.15
108156	MANAGER REMITTANCE AND COLLECTION	903	903031	19.29
108157	MANAGER REMITTANCE AND COLLECTION	903	903031	109.43
108158	MANAGER REMITTANCE AND COLLECTION	903	903031	291.66
108159	MANAGER REMITTANCE AND COLLECTION	903	903031	177.88
108160	MANAGER REMITTANCE AND COLLECTION	903	903031	40.84
108161	MANAGER REMITTANCE AND COLLECTION	903	903035	8.48
108162	MANAGER REMITTANCE AND COLLECTION	903	903035	112.80
108163	MANAGER REMITTANCE AND COLLECTION	903	903035	491.30
108164	MANAGER REMITTANCE AND COLLECTION	903	903035	805.56
108165	MANAGER REMITTANCE AND COLLECTION	903	903035	302.23
108166	MANAGER REMITTANCE AND COLLECTION	903	903035	53.26
108167	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	450.36





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108168	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,961.61
108169	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	3,216.37
108170	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,206.73
108171	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	212.68
108172	CUSTOMER ENERGY EFFICIENCY	920	920900	15.35
108173	CUSTOMER ENERGY EFFICIENCY	920	920900	87.11
108174	CUSTOMER ENERGY EFFICIENCY	920	920900	232.18
108175	CUSTOMER ENERGY EFFICIENCY	920	920900	141.60
108176	CUSTOMER ENERGY EFFICIENCY	920	920900	32.51
108177	MANAGER, SMART GRID STRATEGY	920	920900	21.44
108178	MANAGER, SMART GRID STRATEGY	920	920900	93.38
108179	MANAGER, SMART GRID STRATEGY	920	920900	153.11
108180	MANAGER, SMART GRID STRATEGY	920	920900	57.44
108181	MANAGER, SMART GRID STRATEGY	920	920900	10.12
108182	VP STATE REGULATION AND RATES	920	920900	82.00
108183	VP STATE REGULATION AND RATES	920	920900	357.16
108184	VP STATE REGULATION AND RATES	920	920900	585.64
108185	VP STATE REGULATION AND RATES	920	920900	219.72
108186	VP STATE REGULATION AND RATES	920	920900	38.72
108187	DIRECTOR - OPERATIONS AND SECURITY	580	580100	34.38
108188	DIRECTOR - OPERATIONS AND SECURITY	580	580100	195.04
108189	DIRECTOR - OPERATIONS AND SECURITY	580	580100	519.86
108190	DIRECTOR - OPERATIONS AND SECURITY	580	580100	317.06
108191	DIRECTOR - OPERATIONS AND SECURITY	580	580100	72.79
108192	DIRECTOR - OPERATIONS AND SECURITY	880	880100	33.24
108193	DIRECTOR - OPERATIONS AND SECURITY	880	880100	144.79
108194	DIRECTOR - OPERATIONS AND SECURITY	880	880100	237.41
108195	DIRECTOR - OPERATIONS AND SECURITY	880	880100	89.07
108196	DIRECTOR - OPERATIONS AND SECURITY	880	880100	15.70
108197	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	1.62
108198	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	9.17
108199	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	24.45
108200	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	14.91
108201	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	3.42
108202	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	30.56
108203	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	133.09
108204	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	218.22
108205	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	81.87
108206	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	14.43
108207	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	23.59
108208	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	133.88
108209	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	356.86
108210	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	217.64
108211	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	49.96
108212	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	38.23
108213	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	166.54
108214	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	273.05
108215	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	102.45
108216	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	18.05
108217	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	0.56
108218	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	3.20
108219	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	8.52
108220	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	5.20
108221	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	1.19
108222	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	95.89
108223	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	57.54
108224	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	48.58
108225	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	211.58
108226	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	346.92
108227	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	130.16
108228	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	22.94
108229	MANAGER - GENERATION ENGINEERING	500	500900	8.60
108230	MANAGER - GENERATION ENGINEERING	500	500900	48.81
108231	MANAGER - GENERATION ENGINEERING	500	500900	130.10
108232	MANAGER - GENERATION ENGINEERING	500	500900	79.35
108233	MANAGER - GENERATION ENGINEERING	500	500900	18.22
108234	MANAGER - GENERATION ENGINEERING	500	500900	2.37
108235	MANAGER - GENERATION ENGINEERING	500	500900	13.40
108236	MANAGER - GENERATION ENGINEERING	500	500900	35.63
108237	MANAGER - GENERATION ENGINEERING	500	500900	21.73
108238	MANAGER - GENERATION ENGINEERING	500	500900	5.00
108239	VP - POWER GENERATION	500	500900	113.19
108240	VP - POWER GENERATION	500	500900	493.03
108241	VP - POWER GENERATION	500	500900	808.40



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Row Number	Exp Organization	FERC	Account	Net Amount
108242	VP - POWER GENERATION	500	500900	303.30
108243	VP - POWER GENERATION	500	500900	53.45
108244	DIRECTOR - FUELS MANAGEMENT	501	501090	66.08
108245	DIRECTOR - FUELS MANAGEMENT	501	501090	374.96
108246	DIRECTOR - FUELS MANAGEMENT	501	501090	999.41
108247	DIRECTOR - FUELS MANAGEMENT	501	501090	609.53
108248	DIRECTOR - FUELS MANAGEMENT	501	501090	139.94
108249	GENERATION SYSTEM PLANNING	500	500900	32.53
108250	GENERATION SYSTEM PLANNING	500	500900	141.68
108251	GENERATION SYSTEM PLANNING	500	500900	232.31
108252	GENERATION SYSTEM PLANNING	500	500900	87.16
108253	GENERATION SYSTEM PLANNING	500	500900	15.36
108254	SYSTEM RESTORATION AND OPERATIONS	588	588900	58.82
108255	SYSTEM RESTORATION AND OPERATIONS	588	588900	256.19
108256	SYSTEM RESTORATION AND OPERATIONS	588	588900	420.07
108257	SYSTEM RESTORATION AND OPERATIONS	588	588900	157.60
108258	SYSTEM RESTORATION AND OPERATIONS	588	588900	27.78
108259	SERVCO - FORESTRY	593	593004	13.93
108260	SERVCO - FORESTRY	593	593004	79.01
108261	SERVCO - FORESTRY	593	593004	210.59
108262	SERVCO - FORESTRY	593	593004	128.44
108263	SERVCO - FORESTRY	593	593004	29.49
108264	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	73.79
108265	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	321.17
108266	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	526.60
108267	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	197.57
108268	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	34.82
108269	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	4.97
108270	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	28.23
108271	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	75.23
108272	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	45.88
108273	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	10.53
108274	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	32.75
108275	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	185.82
108276	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	495.26
108277	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	302.05
108278	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	69.35
108279	ECONOMIC ANALYSIS	920	920900	95.32
108280	ECONOMIC ANALYSIS	920	920900	415.20
108281	ECONOMIC ANALYSIS	920	920900	680.79
108282	ECONOMIC ANALYSIS	920	920900	255.42
108283	ECONOMIC ANALYSIS	920	920900	45.02
108284	SALES ANALYSIS & FORECASTING	920	920900	23.82
108285	SALES ANALYSIS & FORECASTING	920	920900	135.16
108286	SALES ANALYSIS & FORECASTING	920	920900	360.25
108287	SALES ANALYSIS & FORECASTING	920	920900	219.71
108288	SALES ANALYSIS & FORECASTING	920	920900	50.44
108289	DIRECTOR HR - GENERATION	500	500900	7.49
108290	DIRECTOR HR - GENERATION	500	500900	42.48
108291	DIRECTOR HR - GENERATION	500	500900	113.22
108292	DIRECTOR HR - GENERATION	500	500900	69.05
108293	DIRECTOR HR - GENERATION	500	500900	15.85
108294	DIRECTOR HR - GENERATION	920	920900	196.11
108295	DIRECTOR HR - GENERATION	920	920900	854.20
108296	DIRECTOR HR - GENERATION	920	920900	1,400.61
108297	DIRECTOR HR - GENERATION	920	920900	525.48
108298	DIRECTOR HR - GENERATION	920	920900	92.61
108299	DIRECTOR HR - CORPORATE	920	920900	58.89
108300	DIRECTOR HR - CORPORATE	920	920900	334.19
108301	DIRECTOR HR - CORPORATE	920	920900	890.74
108302	DIRECTOR HR - CORPORATE	920	920900	543.25
108303	DIRECTOR HR - CORPORATE	920	920900	124.72
108304	SARBANES OXLEY	920	920900	15.16
108305	SARBANES OXLEY	920	920900	86.02
108306	SARBANES OXLEY	920	920900	229.27
108307	SARBANES OXLEY	920	920900	139.82
108308	SARBANES OXLEY	920	920900	32.10
108309	DIRECTOR OPERATING SERVICES	901	901001	63.17
108310	DIRECTOR OPERATING SERVICES	901	901001	275.14
108311	DIRECTOR OPERATING SERVICES	901	901001	451.14
108312	DIRECTOR OPERATING SERVICES	901	901001	169.26
108313	DIRECTOR OPERATING SERVICES	901	901001	29.83
108314	DIRECTOR OPERATING SERVICES	920	920100	8.44
108315	DIRECTOR OPERATING SERVICES	920	920900	6.14



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Row Number	Exp Organization	FERC	Account	Net Amount
108316	DIRECTOR OPERATING SERVICES	920	920900	34.81
108317	DIRECTOR OPERATING SERVICES	920	920900	92.79
108318	DIRECTOR OPERATING SERVICES	920	920900	56.59
108319	DIRECTOR OPERATING SERVICES	920	920900	12.99
108320	CONTRACT MANAGER - XEROX CORP.	920	920900	25.91
108321	CONTRACT MANAGER - XEROX CORP.	920	920900	112.84
108322	CONTRACT MANAGER - XEROX CORP.	920	920900	185.01
108323	CONTRACT MANAGER - XEROX CORP.	920	920900	69.41
108324	CONTRACT MANAGER - XEROX CORP.	920	920900	12.23
108325	MANAGER OFFICE FACILITIES	920	920100	5.32
108326	MANAGER OFFICE FACILITIES	920	920100	(0.75)
108327	MANAGER OFFICE FACILITIES	920	920100	(3.25)
108328	MANAGER OFFICE FACILITIES	920	920100	(5.32)
108329	MANAGER OFFICE FACILITIES	920	920100	(2.00)
108330	MANAGER OFFICE FACILITIES	920	920100	(0.35)
108331	MANAGER OFFICE FACILITIES	920	920900	19.10
108332	MANAGER OFFICE FACILITIES	920	920900	108.38
108333	MANAGER OFFICE FACILITIES	920	920900	288.88
108334	MANAGER OFFICE FACILITIES	920	920900	176.18
108335	MANAGER OFFICE FACILITIES	920	920900	40.45
108336	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	28.02
108337	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	122.03
108338	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	200.09
108339	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	75.07
108340	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	13.23
108341	MANAGER HEALTH AND SAFETY	920	920900	-
108342	MANAGER HEALTH AND SAFETY	920	920900	-
108343	MANAGER HEALTH AND SAFETY	920	920900	-
108344	MANAGER HEALTH AND SAFETY	920	920900	-
108345	MANAGER HEALTH AND SAFETY	920	920900	-
108346	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	5.08
108347	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	22.13
108348	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	36.28
108349	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	13.61
108350	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	2.40
108351	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	77.84
108352	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	441.68
108353	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,177.25
108354	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	717.98
108355	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	164.84
108356	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	137.18
108357	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	597.52
108358	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	979.73
108359	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	367.58
108360	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	64.78
108361	MANAGER BENEFITS AND RECORDS	920	920900	76.92
108362	MANAGER BENEFITS AND RECORDS	920	920900	436.48
108363	MANAGER BENEFITS AND RECORDS	920	920900	1,163.36
108364	MANAGER BENEFITS AND RECORDS	920	920900	709.51
108365	MANAGER BENEFITS AND RECORDS	920	920900	162.89
108366	DISTRIBUTION HR	920	920900	24.11
108367	DISTRIBUTION HR	920	920900	2.25
108368	DISTRIBUTION HR	920	920900	9.80
108369	DISTRIBUTION HR	920	920900	16.08
108370	DISTRIBUTION HR	920	920900	6.03
108371	DISTRIBUTION HR	920	920900	1.06
108372	DISTRIBUTION HR	920	920900	4.50
108373	DISTRIBUTION HR	920	920900	19.61
108374	DISTRIBUTION HR	920	920900	32.15
108375	DISTRIBUTION HR	920	920900	12.06
108376	DISTRIBUTION HR	920	920900	2.13
108377	DISTRIBUTION HR	920	920900	4.50
108378	DISTRIBUTION HR	920	920900	19.61
108379	DISTRIBUTION HR	920	920900	32.15
108380	DISTRIBUTION HR	920	920900	12.06
108381	DISTRIBUTION HR	920	920900	2.13
108382	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	219.77
108383	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	957.27
108384	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	1,569.59
108385	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	588.89
108386	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	103.78
108387	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	59.97
108388	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	340.26
108389	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	906.93



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Row Number	Exp Organization	FERC	Account	Net Amount
108390	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	553.12
108391	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	126.99
108392	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	20.84
108393	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	90.77
108394	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	148.84
108395	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	55.84
108396	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	9.84
108397	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	57.30
108398	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	249.57
108399	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	409.22
108400	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	153.53
108401	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	27.06
108402	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	24.39
108403	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	138.38
108404	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	368.85
108405	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	224.95
108406	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	51.65
108407	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	10.59
108408	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	60.09
108409	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	160.17
108410	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	97.68
108411	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	22.43
108412	DIRECTOR CORPORATE TAX	920	920900	56.93
108413	DIRECTOR CORPORATE TAX	920	920900	247.98
108414	DIRECTOR CORPORATE TAX	920	920900	406.60
108415	DIRECTOR CORPORATE TAX	920	920900	152.55
108416	DIRECTOR CORPORATE TAX	920	920900	26.89
108417	MANAGER - TRADING CONTROLS	920	920900	21.84
108418	MANAGER - TRADING CONTROLS	920	920900	123.90
108419	MANAGER - TRADING CONTROLS	920	920900	330.26
108420	MANAGER - TRADING CONTROLS	920	920900	201.42
108421	MANAGER - TRADING CONTROLS	920	920900	46.24
108422	MANAGER FINANCIAL SYSTEMS	920	920100	22.41
108423	MANAGER FINANCIAL SYSTEMS	920	920100	127.15
108424	MANAGER FINANCIAL SYSTEMS	920	920100	338.89
108425	MANAGER FINANCIAL SYSTEMS	920	920100	206.68
108426	MANAGER FINANCIAL SYSTEMS	920	920100	47.45
108427	MANAGER FINANCIAL SYSTEMS	920	920900	28.62
108428	MANAGER FINANCIAL SYSTEMS	920	920900	124.67
108429	MANAGER FINANCIAL SYSTEMS	920	920900	204.42
108430	MANAGER FINANCIAL SYSTEMS	920	920900	76.70
108431	MANAGER FINANCIAL SYSTEMS	920	920900	13.52
108432	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(1.08)
108433	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(6.14)
108434	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(16.36)
108435	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(9.98)
108436	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(2.29)
108437	CREDIT AND CONTRACT ADMINISTRATION	920	920900	70.80
108438	CREDIT AND CONTRACT ADMINISTRATION	920	920900	308.36
108439	CREDIT AND CONTRACT ADMINISTRATION	920	920900	505.61
108440	CREDIT AND CONTRACT ADMINISTRATION	920	920900	189.70
108441	CREDIT AND CONTRACT ADMINISTRATION	920	920900	33.43
108442	AUDIT SERVICES	500	500900	2.13
108443	AUDIT SERVICES	500	500900	12.06
108444	AUDIT SERVICES	500	500900	32.13
108445	AUDIT SERVICES	500	500900	19.59
108446	AUDIT SERVICES	500	500900	4.50
108447	AUDIT SERVICES	920	920100	14.82
108448	AUDIT SERVICES	920	920100	84.07
108449	AUDIT SERVICES	920	920100	224.08
108450	AUDIT SERVICES	920	920100	136.66
108451	AUDIT SERVICES	920	920100	31.38
108452	AUDIT SERVICES	920	920900	170.79
108453	AUDIT SERVICES	920	920900	743.89
108454	AUDIT SERVICES	920	920900	1,219.75
108455	AUDIT SERVICES	920	920900	457.62
108456	AUDIT SERVICES	920	920900	80.66
108457	CHIEF INFORMATION OFFICER	920	920900	51.93
108458	CHIEF INFORMATION OFFICER	920	920900	294.65
108459	CHIEF INFORMATION OFFICER	920	920900	785.35
108460	CHIEF INFORMATION OFFICER	920	920900	478.96
108461	CHIEF INFORMATION OFFICER	920	920900	109.96
108462	DIRECTOR OF IT BUSINESS APPS	920	920900	23.17
108463	DIRECTOR OF IT BUSINESS APPS	920	920900	131.49





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Row Number	Exp Organization	FERC	Account	Net Amount
108464	DIRECTOR OF IT BUSINESS APPS	920	920900	350.47
108465	DIRECTOR OF IT BUSINESS APPS	920	920900	213.75
108466	DIRECTOR OF IT BUSINESS APPS	920	920900	49.07
108467	DIRECTOR IT INFRASTRUCTURE	920	920900	(10.57)
108468	DIRECTOR IT INFRASTRUCTURE	920	920900	(46.04)
108469	DIRECTOR IT INFRASTRUCTURE	920	920900	(75.50)
108470	DIRECTOR IT INFRASTRUCTURE	920	920900	(28.32)
108471	DIRECTOR IT INFRASTRUCTURE	920	920900	(4.99)
108472	IT INFRASTRUCTURE	920	920900	13.29
108473	IT INFRASTRUCTURE	920	920900	75.38
108474	IT INFRASTRUCTURE	920	920900	200.92
108475	IT INFRASTRUCTURE	920	920900	122.54
108476	IT INFRASTRUCTURE	920	920900	28.13
108477	IT INFRASTRUCTURE	935	935488	10.41
108478	IT INFRASTRUCTURE	935	935488	59.08
108479	IT INFRASTRUCTURE	935	935488	157.48
108480	IT INFRASTRUCTURE	935	935488	96.04
108481	IT INFRASTRUCTURE	935	935488	22.05
108482	DIRECTOR IT CLIENT SERVICES	920	920900	58.32
108483	DIRECTOR IT CLIENT SERVICES	920	920900	254.04
108484	DIRECTOR IT CLIENT SERVICES	920	920900	416.54
108485	DIRECTOR IT CLIENT SERVICES	920	920900	156.28
108486	DIRECTOR IT CLIENT SERVICES	920	920900	27.54
108487	PROJECT MANAGEMENT AND CONTROL	920	920900	17.50
108488	PROJECT MANAGEMENT AND CONTROL	920	920900	99.30
108489	PROJECT MANAGEMENT AND CONTROL	920	920900	264.66
108490	PROJECT MANAGEMENT AND CONTROL	920	920900	161.41
108491	PROJECT MANAGEMENT AND CONTROL	920	920900	37.05
108492	PROJECT MANAGEMENT AND CONTROL	935	935391	9.31
108493	PROJECT MANAGEMENT AND CONTROL	935	935391	40.54
108494	PROJECT MANAGEMENT AND CONTROL	935	935391	66.47
108495	PROJECT MANAGEMENT AND CONTROL	935	935391	24.94
108496	PROJECT MANAGEMENT AND CONTROL	935	935391	4.40
108497	PROJECT MANAGEMENT AND CONTROL	935	935488	12.64
108498	PROJECT MANAGEMENT AND CONTROL	935	935488	71.67
108499	PROJECT MANAGEMENT AND CONTROL	935	935488	191.03
108500	PROJECT MANAGEMENT AND CONTROL	935	935488	116.50
108501	PROJECT MANAGEMENT AND CONTROL	935	935488	26.74
108502	WEB SERVICES	920	920900	37.78
108503	WEB SERVICES	920	920900	214.36
108504	WEB SERVICES	920	920900	571.35
108505	WEB SERVICES	920	920900	348.46
108506	WEB SERVICES	920	920900	80.00
108507	WEB SERVICES	935	935488	28.68
108508	WEB SERVICES	935	935488	124.94
108509	WEB SERVICES	935	935488	204.86
108510	WEB SERVICES	935	935488	76.86
108511	WEB SERVICES	935	935488	13.55
108512	IT SECURITY	920	920900	33.42
108513	IT SECURITY	920	920900	189.66
108514	IT SECURITY	920	920900	505.51
108515	IT SECURITY	920	920900	308.31
108516	IT SECURITY	920	920900	70.79
108517	IT SECURITY	935	935488	33.72
108518	IT SECURITY	935	935488	191.35
108519	IT SECURITY	935	935488	510.02
108520	IT SECURITY	935	935488	311.06
108521	IT SECURITY	935	935488	71.41
108522	IT TRAINING	920	920900	23.33
108523	IT TRAINING	920	920900	101.62
108524	IT TRAINING	920	920900	166.61
108525	IT TRAINING	920	920900	62.51
108526	IT TRAINING	920	920900	11.01
108527	IT CLIENT SUPPORT SERVICES	920	920900	38.82
108528	IT CLIENT SUPPORT SERVICES	920	920900	220.26
108529	IT CLIENT SUPPORT SERVICES	920	920900	587.08
108530	IT CLIENT SUPPORT SERVICES	920	920900	358.05
108531	IT CLIENT SUPPORT SERVICES	920	920900	82.21
108532	IT CLIENT SUPPORT SERVICES	935	935488	90.13
108533	IT CLIENT SUPPORT SERVICES	935	935488	392.62
108534	IT CLIENT SUPPORT SERVICES	935	935488	643.75
108535	IT CLIENT SUPPORT SERVICES	935	935488	241.53
108536	IT CLIENT SUPPORT SERVICES	935	935488	42.57
108537	LEGAL DEPARTMENT - SERVCO	920	920100	36.95



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108538	LEGAL DEPARTMENT - SERVCO	920	920100	160.94
108539	LEGAL DEPARTMENT - SERVCO	920	920100	263.88
108540	LEGAL DEPARTMENT - SERVCO	920	920100	99.00
108541	LEGAL DEPARTMENT - SERVCO	920	920100	17.45
108542	LEGAL DEPARTMENT - SERVCO	920	920100	16.90
108543	LEGAL DEPARTMENT - SERVCO	920	920100	73.63
108544	LEGAL DEPARTMENT - SERVCO	920	920100	120.72
108545	LEGAL DEPARTMENT - SERVCO	920	920100	45.29
108546	LEGAL DEPARTMENT - SERVCO	920	920100	7.98
108547	LEGAL DEPARTMENT - SERVCO	920	920900	38.66
108548	LEGAL DEPARTMENT - SERVCO	920	920900	168.38
108549	LEGAL DEPARTMENT - SERVCO	920	920900	276.09
108550	LEGAL DEPARTMENT - SERVCO	920	920900	103.58
108551	LEGAL DEPARTMENT - SERVCO	920	920900	18.27
108552	COMPLIANCE DEPT	920	920100	16.32
108553	COMPLIANCE DEPT	920	920100	92.62
108554	COMPLIANCE DEPT	920	920100	246.86
108555	COMPLIANCE DEPT	920	920100	150.56
108556	COMPLIANCE DEPT	920	920100	34.57
108557	COMPLIANCE DEPT	920	920900	159.92
108558	COMPLIANCE DEPT	920	920900	696.54
108559	COMPLIANCE DEPT	920	920900	1,142.08
108560	COMPLIANCE DEPT	920	920900	428.50
108561	COMPLIANCE DEPT	920	920900	75.52
108562	GENERAL COUNSEL - SERVCO	920	920900	108.42
108563	GENERAL COUNSEL - SERVCO	920	920900	615.17
108564	GENERAL COUNSEL - SERVCO	920	920900	1,639.66
108565	GENERAL COUNSEL - SERVCO	920	920900	1,000.00
108566	GENERAL COUNSEL - SERVCO	920	920900	229.58
108567	GENERAL COUNSEL - SERVCO	920	920900	3.56
108568	DIRECTOR - CORPORATE COMMUNICATION	920	920900	51.65
108569	DIRECTOR - CORPORATE COMMUNICATION	920	920900	224.96
108570	DIRECTOR - CORPORATE COMMUNICATION	920	920900	368.85
108571	DIRECTOR - CORPORATE COMMUNICATION	920	920900	138.39
108572	DIRECTOR - CORPORATE COMMUNICATION	920	920900	24.39
108573	DIRECTOR - CORPORATE COMMUNICATION	920	920900	1.43
108574	DIRECTOR - CORPORATE COMMUNICATION	920	920900	6.22
108575	DIRECTOR - CORPORATE COMMUNICATION	920	920900	10.21
108576	DIRECTOR - CORPORATE COMMUNICATION	920	920900	3.83
108577	DIRECTOR - CORPORATE COMMUNICATION	920	920900	0.67
108578	SVP ENERGY MARKETING	920	920900	77.82
108579	SVP ENERGY MARKETING	920	920900	338.94
108580	SVP ENERGY MARKETING	920	920900	555.75
108581	SVP ENERGY MARKETING	920	920900	208.51
108582	SVP ENERGY MARKETING	920	920900	36.75
108583	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	1,187.92
108584	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	1,187.92
108585	MGR INVESTMENT STRATEGY - DIST	588	588100	43.88
108586	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	7,766.27
108587	ENERGY DELIVERY IT	580	580100	684.88
108588	ENERGY DELIVERY IT	880	880100	924.61
108589	RESIDENTIAL SERVICE CENTER	903	903912	10.55
108590	RESIDENTIAL SERVICE CENTER	903	903930	(24.40)
108591	RESIDENTIAL SERVICE CENTER	903	903930	4.18
108592	RESIDENTIAL SERVICE CENTER	903	903930	8.13
108593	BUSINESS OFFICES	903	903930	2,252.25
108594	BUSINESS OFFICES	903	903930	1,059.16
108595	BUSINESS SERVICE CENTER	903	903930	145.39
108596	BUSINESS SERVICE CENTER	903	903930	82.40
108597	COMPLAINTS AND INQUIRY	903	903936	20.11
108598	MANAGER, FIELD SERVICE OPERATIONS	586	586100	78.98
108599	MANAGER, FIELD SERVICE OPERATIONS	586	586100	70.20
108600	MANAGER REMITTANCE AND COLLECTION	903	903007	43.92
108601	MANAGER REMITTANCE AND COLLECTION	903	903031	43.92
108602	MANAGER REMITTANCE AND COLLECTION	903	903035	35.36
108603	MANAGER REMITTANCE AND COLLECTION	903	903035	(53.04)
108604	DIRECTOR - OPERATIONS AND SECURITY	580	580100	1,266.48
108605	DIRECTOR - OPERATIONS AND SECURITY	580	580100	33.16
108606	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,462.00
108607	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
108608	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	1,566.92
108609	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(1,044.62)
108610	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	70.35
108611	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	764.30



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108612	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108613	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	-
108614	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(32.47)
108615	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(24.35)
108616	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	(8.12)
108617	MANAGER - GENERATION ENGINEERING	500	500900	(932.01)
108618	MANAGER - GENERATION ENGINEERING	500	500900	209.78
108619	MANAGER - GENERATION ENGINEERING	510	510100	61.65
108620	MANAGER - GENERATION ENGINEERING	510	510100	164.40
108621	MANAGER - GENERATION ENGINEERING	510	510100	918.09
108622	MANAGER - GENERATION ENGINEERING	510	510100	392.62
108623	MANAGER - GENERATION ENGINEERING	510	510100	559.91
108624	MANAGER - GENERATION ENGINEERING	510	510100	1,144.44
108625	DIRECTOR - TRANSMISSION	560	560900	(213.67)
108626	TRANSMISSION BALANCING AUTHORITY	561	561190	103.17
108627	TRANSMISSION SYSTEM OPERATIONS	561	561190	(900.79)
108628	TRANSMISSION SYSTEM OPERATIONS	581	581900	(436.07)
108629	TRANSMISSION SUBSTATION & PROTECTION	560	560900	336.72
108630	MANAGER - TRANSMISSION LINES	560	560900	264.48
108631	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(898.87)
108632	SYSTEM RESTORATION AND OPERATIONS	588	588900	166.19
108633	SYSTEM RESTORATION AND OPERATIONS	588	588900	443.20
108634	SYSTEM RESTORATION AND OPERATIONS	588	588900	2,425.14
108635	DIRECTOR HR - CORPORATE	920	920900	700.56
108636	DIRECTOR HR - CORPORATE	920	920900	209.51
108637	MANAGER OFFICE FACILITIES	920	920900	(139.18)
108638	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	4,914.60
108639	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	891.36
108640	MANAGER DIVERSITY STRATEGY	920	920900	700.83
108641	DIRECTOR CORPORATE TAX	920	920100	2,268.69
108642	CFO	920	920900	(468.75)
108643	MANAGER REVENUE ACCOUNTING	920	920100	329.05
108644	MANAGER REVENUE ACCOUNTING	920	920100	694.51
108645	MANAGER REVENUE ACCOUNTING	920	920100	4,679.26
108646	MANAGER REVENUE ACCOUNTING	920	920900	1,087.20
108647	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	174.56
108648	FINANCIAL REPORTING	920	920900	954.16
108649	MANAGER - CUSTOMER ACCOUNTING	903	903001	(148.53)
108650	MANAGER - CUSTOMER ACCOUNTING	903	903001	(470.69)
108651	CORPORATE ACCOUNTING	920	920900	721.12
108652	AUDIT SERVICES	920	920100	23.93
108653	AUDIT SERVICES	920	920900	1,431.91
108654	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	(111.75)
108655	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	(451.44)
108656	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	600.78
108657	NETWORK INFRASTRUCTURE	920	920900	-
108658	NETWORK INFRASTRUCTURE	935	935391	(2,075.20)
108659	PROJECT MANAGEMENT AND CONTROL	920	920900	130.07
108660	PROJECT MANAGEMENT AND CONTROL	935	935391	(13.12)
108661	IT CLIENT SUPPORT SERVICES	935	935488	(167.38)
108662	TSS TECH SUPPORT SERVICES	920	920900	1,506.32
108663	DESKTOP OPERATIONS	920	920900	1,228.29
108664	DESKTOP OPERATIONS	935	935488	10,158.68
108665	DESKTOP OPERATIONS	935	935488	668.00
108666	LEGAL DEPARTMENT - SERVCO	920	920900	43.48
108667	GENERAL COUNSEL - SERVCO	920	920100	393.71
108668	GENERAL COUNSEL - SERVCO	920	920900	3,644.77
108669	GENERAL COUNSEL - SERVCO	920	920900	866.65
108670	GENERAL COUNSEL - SERVCO	920	920900	54.74
108671	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	(275.87)
108672	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	676.59
108673	PROJECT ENGINEERING	500	500900	448.26
108674	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
108675	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
108676	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	130.57
108677	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	605.98
108678	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	-
108679	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108680	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	-
108681	MANAGER - GENERATION ENGINEERING	500	500900	215.66
108682	MANAGER - GENERATION ENGINEERING	500	500900	323.33
108683	MANAGER - GENERATION ENGINEERING	510	510100	445.13
108684	MANAGER - GENERATION ENGINEERING	510	510100	363.82
108685	MANAGER - GENERATION ENGINEERING	510	510100	196.10



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108686	MANAGER - GENERATION ENGINEERING	510	510100	774.45
108687	MANAGER - GENERATION ENGINEERING	510	510100	164.40
108688	MANAGER - GENERATION ENGINEERING	510	510100	102.75
108689	MANAGER - GENERATION ENGINEERING	510	510100	61.65
108690	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108691	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108692	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108693	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108694	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108695	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108696	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108697	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108698	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108699	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108700	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108701	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108702	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108703	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108704	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108705	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108706	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108707	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108708	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
108709	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
108710	CHAIRMAN AND CEO	920	920900	2,730.08
108711	CHAIRMAN AND CEO	920	920900	478.30
108712	SVP ENERGY DELIVERY	580	580100	94.42
108713	SVP ENERGY DELIVERY	880	880100	31.48
108714	SVP ENERGY DELIVERY	920	920900	31.48
108715	DIRECTOR ELECTRIC RELIABILITY	580	580100	613.62
108716	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	296.98
108717	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	296.98
108718	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	96.58
108719	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	27.12
108720	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	579.44
108721	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	162.66
108722	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	50.78
108723	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	50.78
108724	VP ENERGY DELIVERY DISTRIBUTION	580	580900	61.93
108725	VP ENERGY DELIVERY DISTRIBUTION	580	580900	446.66
108726	VP ENERGY DELIVERY DISTRIBUTION	880	880900	223.32
108727	VP ENERGY DELIVERY DISTRIBUTION	880	880900	30.97
108728	DIRECTOR - ASSET MANAGEMENT	588	588900	326.34
108729	DIRECTOR - ASSET MANAGEMENT	588	588900	98.92
108730	DIRECTOR - ASSET MANAGEMENT	880	880900	326.34
108731	DIRECTOR - ASSET MANAGEMENT	880	880900	98.92
108732	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	703.78
108733	MGR INVESTMENT STRATEGY - DIST	560	560100	95.52
108734	MGR INVESTMENT STRATEGY - DIST	580	580100	223.88
108735	MGR INVESTMENT STRATEGY - DIST	588	588100	880.55
108736	MGR INVESTMENT STRATEGY - DIST	588	588100	235.92
108737	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	2,117.86
108738	STRATEGIC & OPERATIONAL PERFORMANCE	926	926110	50.00
108739	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	938.16
108740	ASSET INFORMATION - DISTRIBUTION	588	588900	110.46
108741	ASSET INFORMATION - DISTRIBUTION	880	880900	110.46
108742	ENERGY DELIVERY IT	580	580100	81.80
108743	ENERGY DELIVERY IT	880	880100	81.80
108744	CCS RETAIL SUPPORT	901	901001	2,082.06
108745	CCS RETAIL SUPPORT	901	901001	185.20
108746	RESIDENTIAL SERVICE CENTER	580	580100	595.80
108747	RESIDENTIAL SERVICE CENTER	580	580100	1,935.32
108748	RESIDENTIAL SERVICE CENTER	580	580100	192.65
108749	RESIDENTIAL SERVICE CENTER	580	580100	12.00
108750	RESIDENTIAL SERVICE CENTER	901	901900	1,614.54
108751	RESIDENTIAL SERVICE CENTER	903	903007	272.00
108752	RESIDENTIAL SERVICE CENTER	903	903912	187.50
108753	RESIDENTIAL SERVICE CENTER	903	903912	1,120.75
108754	RESIDENTIAL SERVICE CENTER	903	903912	374.26
108755	RESIDENTIAL SERVICE CENTER	903	903912	70.00
108756	RESIDENTIAL SERVICE CENTER	903	903930	36.00
108757	RESIDENTIAL SERVICE CENTER	903	903930	45.24
108758	RESIDENTIAL SERVICE CENTER	903	903930	1,032.69
108759	RESIDENTIAL SERVICE CENTER	903	903930	14,233.58





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
108760	RESIDENTIAL SERVICE CENTER	903	903930	102.05
108761	BUSINESS OFFICES	901	901001	318.58
108762	BUSINESS OFFICES	903	903930	576.58
108763	BUSINESS OFFICES	903	903930	-
108764	BUSINESS SERVICE CENTER	580	580100	79.97
108765	BUSINESS SERVICE CENTER	903	903012	1,404.78
108766	BUSINESS SERVICE CENTER	903	903030	326.14
108767	BUSINESS SERVICE CENTER	903	903036	-
108768	BUSINESS SERVICE CENTER	903	903930	2,271.44
108769	BUSINESS SERVICE CENTER	903	903930	489.02
108770	BUSINESS SERVICE CENTER	907	907900	377.38
108771	BUSINESS SERVICE CENTER	926	926110	8.98
108772	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	108.12
108773	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	721.92
108774	COMPLAINTS AND INQUIRY	903	903936	259.32
108775	COMPLAINTS AND INQUIRY	903	903936	848.23
108776	MANAGER - METER READING	902	902001	469.98
108777	MANAGER - METER READING	902	902001	346.23
108778	MANAGER - FIELD SERVICE OPERATIONS	586	586100	1,205.21
108779	MANAGER - FIELD SERVICE OPERATIONS	586	586100	1,635.39
108780	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	879.96
108781	MANAGER REMITTANCE AND COLLECTION	903	903007	273.42
108782	MANAGER REMITTANCE AND COLLECTION	903	903007	175.70
108783	MANAGER REMITTANCE AND COLLECTION	903	903008	163.66
108784	MANAGER REMITTANCE AND COLLECTION	903	903022	95.09
108785	MANAGER REMITTANCE AND COLLECTION	903	903031	589.29
108786	MANAGER REMITTANCE AND COLLECTION	903	903031	440.24
108787	MANAGER REMITTANCE AND COLLECTION	903	903035	490.96
108788	MANAGER REMITTANCE AND COLLECTION	903	903035	3,501.45
108789	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	4,636.56
108790	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	422.10
108791	MANAGER MARKETING	908	908901	1,590.34
108792	CUSTOMER ENERGY EFFICIENCY	920	920900	663.84
108793	CUSTOMER ENERGY EFFICIENCY	920	920900	229.76
108794	MANAGER - SMART GRID STRATEGY	920	920900	471.42
108795	VP STATE REGULATION AND RATES	920	920900	195.23
108796	VP STATE REGULATION AND RATES	920	920900	3,710.08
108797	VP STATE REGULATION AND RATES	920	920900	186.19
108798	DIRECTOR - OPERATIONS AND SECURITY	580	580100	280.55
108799	DIRECTOR - OPERATIONS AND SECURITY	580	580100	88.44
108800	DIRECTOR - OPERATIONS AND SECURITY	593	593002	780.37
108801	DIRECTOR - OPERATIONS AND SECURITY	593	593002	121.60
108802	DIRECTOR - OPERATIONS AND SECURITY	880	880100	182.75
108803	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	39.62
108804	SVP ENERGY SERVICES	500	500100	8.18
108805	SVP ENERGY SERVICES	500	500900	265.02
108806	SVP ENERGY SERVICES	500	500900	81.84
108807	SVP ENERGY SERVICES	560	560900	159.01
108808	SVP ENERGY SERVICES	560	560900	49.10
108809	SVP ENERGY SERVICES	920	920900	53.00
108810	SVP ENERGY SERVICES	920	920900	65.48
108811	DIRECTOR - GENERATION SERVICES	500	500900	2,805.40
108812	DIRECTOR - GENERATION SERVICES	500	500900	121.26
108813	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	45.35
108814	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	542.71
108815	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	190.65
108816	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	393.68
108817	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	162.42
108818	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	200.28
108819	RESEARCH AND DEVELOPMENT	500	500900	453.12
108820	RESEARCH AND DEVELOPMENT	500	500900	181.59
108821	RESEARCH AND DEVELOPMENT	930.2	930274	344.32
108822	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	357.17
108823	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	2,391.72
108824	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	267.85
108825	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	89.32
108826	MANAGER - GENERATION ENGINEERING	500	500900	323.30
108827	VP - POWER GENERATION	500	500900	234.92
108828	VP - POWER GENERATION	500	500900	911.16
108829	DIRECTOR - FUELS MANAGEMENT	501	501090	2,182.42
108830	CORPORATE FUELS RISK MANAGEMENT	501	501990	662.82
108831	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	2,535.82
108832	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	612.46
108833	GENERATION SYSTEM PLANNING	500	500900	1,655.35



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Row Number	Exp Organization	FERC	Account	Net Amount
108834	VICE PRESIDENT - TRANSMISSION	560	560900	2,843.52
108835	DIR TRANS STRATEGY & PLANNING	560	560900	2,854.08
108836	DIR TRANS STRATEGY & PLANNING	560	560900	130.46
108837	DIRECTOR - TRANSMISSION	560	560900	2,336.52
108838	DIRECTOR - TRANSMISSION	560	560900	427.34
108839	TRANSMISSION BALANCING AUTHORITY	560	560900	217.10
108840	TRANSMISSION BALANCING AUTHORITY	561	561190	2,353.26
108841	TRANSMISSION SYSTEM OPERATIONS	561	561190	5,686.24
108842	TRANSMISSION SYSTEM OPERATIONS	566	566900	89.14
108843	TRANSMISSION SYSTEM OPERATIONS	581	581900	2,947.64
108844	TRANSMISSION SYSTEM OPERATIONS	926	926110	247.50
108845	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	1,785.78
108846	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	1,597.15
108847	TRANSMISSION STRATEGY & PLANNING	561	561590	1,507.40
108848	TRANSMISSION SUBSTATION & PROTECTION	560	560900	207.62
108849	MANAGER - TRANSMISSION LINES	560	560900	88.16
108850	MANAGER - TRANSMISSION LINES	571	571100	197.56
108851	TRANS RELIABILITY & COMPLIANCE	561	561590	2,751.58
108852	TRANSMISSION POLICY & TARIFFS	560	560900	767.31
108853	TRANSFORMER SERVICES	588	588900	273.96
108854	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	
108855	SYSTEM RESTORATION AND OPERATIONS	588	588900	110.80
108856	SYSTEM RESTORATION AND OPERATIONS	588	588100	646.70
108857	SYSTEM RESTORATION AND OPERATIONS	588	588100	177.27
108858	SYSTEM RESTORATION AND OPERATIONS	588	588100	398.86
108859	SERVCO - FORESTRY	593	593004	622.76
108860	MGR SYSTEM RESTORATION AND OPERATIONS	580	580100	926.54
108861	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	405.36
108862	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	57.91
108863	ENERGY DELIVERY BUDGETING	580	580100	457.94
108864	ENERGY DELIVERY BUDGETING	880	880100	288.12
108865	ENERGY DELIVERY BUDGETING	920	920900	362.98
108866	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	614.60
108867	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	172.09
108868	ECONOMIC ANALYSIS	920	920900	1,477.22
108869	SALES ANALYSIS & FORECASTING	920	920900	1,618.46
108870	SALES ANALYSIS & FORECASTING	920	920900	125.00
108871	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	448.12
108872	SVP AND CAO	920	920900	250.86
108873	DIRECTOR HR - GENERATION	500	500900	174.30
108874	DIRECTOR HR - GENERATION	920	920900	2,328.90
108875	DIRECTOR HR - GENERATION	920	920900	592.64
108876	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	139.02
108877	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	1,268.04
108878	MANAGER INDUSTRIAL RELATIONS	920	920900	779.84
108879	MANAGER INDUSTRIAL RELATIONS	920	920900	204.50
108880	DIRECTOR HR - CORPORATE	920	920900	960.20
108881	DIRECTOR HR - CORPORATE	920	920900	382.22
108882	DIRECTOR HR - CORPORATE	920	920900	55.13
108883	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	871.47
108884	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	244.30
108885	CORPORATE PURCHASING	920	920900	1,154.72
108886	CORPORATE PURCHASING	920	920900	123.05
108887	MANAGER MATERIALS LOGISTICS	920	920900	2,592.98
108888	MANAGER MATERIALS LOGISTICS	920	920900	125.87
108889	MANAGER SOURCING SUPPORT	920	920900	46.14
108890	MANAGER SOURCING SUPPORT	920	920900	11.18
108891	MANAGER - SUPPLIER DIVERSITY	920	920900	228.53
108892	SARBANES OXLEY	920	920900	579.87
108893	DIRECTOR OPERATING SERVICES	901	901001	-
108894	DIRECTOR OPERATING SERVICES	920	920900	-
108895	CONTRACT MANAGER - XEROX CORP.	920	920900	356.04
108896	MANAGER OFFICE FACILITIES	920	920100	154.80
108897	MANAGER OFFICE FACILITIES	920	920100	286.84
108898	MANAGER OFFICE FACILITIES	920	920900	41.75
108899	MANAGER OFFICE FACILITIES	920	920900	278.36
108900	MANAGER OFFICE FACILITIES	920	920900	-
108901	FACILITY OPERATIONS NORTH	506	506100	76.34
108902	FACILITY OPERATIONS NORTH	588	588100	152.70
108903	FACILITY OPERATIONS NORTH	880	880100	76.34
108904	FACILITY OPERATIONS NORTH	905	905001	76.34
108905	FACILITY OPERATIONS NORTH	920	920100	229.04
108906	FACILITY OPERATIONS CENTRAL	588	588100	309.62
108907	FACILITY OPERATIONS CENTRAL	880	880100	309.62



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Row Number	Exp Organization	FERC	Account	Net Amount
108908	FACILITY OPERATIONS EAST	588	588100	487.96
108909	FACILITY OPERATIONS EAST	880	880100	136.64
108910	FACILITY OPERATIONS - LEXINGTON	920	920900	288.88
108911	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	331.86
108912	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	591.74
108913	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	1,232.94
108914	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	-
108915	PROJECT PLANNING AND MANAGEMENT	920	920100	-
108916	CORPORATE FACILITY SERVICES	920	920900	185.54
108917	MANAGER HEALTH AND SAFETY	920	920900	1,099.48
108918	MANAGER HEALTH AND SAFETY	920	920900	-
108919	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	3,741.48
108920	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	169.36
108921	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	1,255.28
108922	MANAGER BENEFITS AND RECORDS	920	920900	1,242.76
108923	MANAGER BENEFITS AND RECORDS	920	920900	497.02
108924	DISTRIBUTION HR	920	920100	36.20
108925	DISTRIBUTION HR	920	920100	340.56
108926	DISTRIBUTION HR	920	920100	18.10
108927	DISTRIBUTION HR	920	920100	81.82
108928	DISTRIBUTION HR	920	920100	144.76
108929	DISTRIBUTION HR	920	920100	1,118.30
108930	DISTRIBUTION HR	920	920900	559.28
108931	DISTRIBUTION HR	920	920900	98.98
108932	DISTRIBUTION HR	920	920900	114.83
108933	DISTRIBUTION HR	920	920900	98.98
108934	DISTRIBUTION HR	920	920900	209.03
108935	DISTRIBUTION HR	920	920900	49.50
108936	DISTRIBUTION HR	920	920900	92.80
108937	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	880.43
108938	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	2,103.48
108939	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	698.12
108940	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	163.67
108941	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	175.60
108942	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	1,356.76
108943	MANAGER DIVERSITY STRATEGY	920	920900	432.70
108944	MANAGER DIVERSITY STRATEGY	920	920900	176.68
108945	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	571.52
108946	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	168.04
108947	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500100	630.00
108948	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	88.10
108949	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	170.26
108950	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	968.68
108951	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	617.32
108952	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	96.52
108953	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	154.58
108954	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	44.16
108955	DIRECTOR CORPORATE TAX	920	920100	615.24
108956	DIRECTOR CORPORATE TAX	920	920900	2,617.38
108957	DIRECTOR CORPORATE TAX	920	920900	180.00
108958	CFO	920	920900	937.50
108959	CFO	920	920900	216.34
108960	MANAGER - TRADING CONTROLS	920	920900	914.46
108961	MANAGER REVENUE ACCOUNTING	920	920100	1,286.60
108962	MANAGER REVENUE ACCOUNTING	920	920100	220.48
108963	MANAGER REVENUE ACCOUNTING	920	920100	48.27
108964	MANAGER REVENUE ACCOUNTING	920	920900	621.94
108965	MANAGER FINANCIAL SYSTEMS	920	920100	640.70
108966	MANAGER FINANCIAL SYSTEMS	920	920900	757.98
108967	MANAGER PROPERTY ACCOUNTING	920	920100	567.84
108968	MANAGER PROPERTY ACCOUNTING	920	920900	1,947.54
108969	MANAGER PROPERTY ACCOUNTING	920	920900	96.94
108970	MANAGER PROPERTY ACCOUNTING	920	920900	87.75
108971	CONTROLLER	920	920900	655.94
108972	CONTROLLER	920	920900	141.88
108973	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	520.32
108974	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	172.54
108975	MANAGER - FINANCIAL PLANNING	920	920900	1,157.85
108976	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	2,162.30
108977	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	93.60
108978	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	1,314.82
108979	FINANCIAL REPORTING	920	920900	1,296.47
108980	FINANCIAL REPORTING	920	920900	17.55
108981	REGULATORY ACCOUNTING AND REPORTING	920	920900	2,052.28



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Row Number	Exp Organization	FERC	Account	Net Amount
108982	REGULATORY ACCOUNTING AND REPORTING	920	920900	65.81
108983	MANAGER - CUSTOMER ACCOUNTING	903	903001	773.04
108984	MANAGER - CUSTOMER ACCOUNTING	903	903001	5,441.39
108985	MANAGER - CUSTOMER ACCOUNTING	903	903902	282.88
108986	MANAGER - CUSTOMER ACCOUNTING	903	903902	192.88
108987	MANAGER - CUSTOMER ACCOUNTING	903	903906	1,082.52
108988	MANAGER - CUSTOMER ACCOUNTING	903	903906	72.52
108989	CORPORATE ACCOUNTING	920	920900	1,296.32
108990	SUPPLY CHAIN SUPPORT	920	920900	1,958.31
108991	SUPPLY CHAIN SUPPORT	920	920900	1,633.82
108992	MANAGER PAYROLL	920	920900	182.54
108993	MANAGER PAYROLL	920	920900	896.76
108994	DIRECTOR CORPORATE FINANCE	920	920900	1,442.02
108995	DIRECTOR CORPORATE FINANCE	920	920900	206.38
108996	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	185.58
108997	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	1,039.78
108998	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	70.20
108999	CREDIT AND CONTRACT ADMINISTRATION	920	920900	913.45
109000	CREDIT AND CONTRACT ADMINISTRATION	920	920900	336.42
109001	AUDIT SERVICES	920	920900	1,325.24
109002	AUDIT SERVICES	920	920900	511.10
109003	CHIEF INFORMATION OFFICER	920	920900	997.36
109004	CHIEF INFORMATION OFFICER	920	920900	211.70
109005	DIRECTOR OF IT BUSINESS APPS	920	920900	73.66
109006	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	1,218.32
109007	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	173.16
109008	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	141.66
109009	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	2,391.23
109010	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	1,310.97
109011	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,954.06
109012	IT ENERGY SERVICES	920	920900	1,808.78
109013	IT ENERGY SERVICES	935	935488	3,202.18
109014	IT DISTRIBUTION OPERATIONS	920	920900	3,444.78
109015	IT DISTRIBUTION OPERATIONS	935	935488	1,359.31
109016	IT CUSTOMER APPLICATIONS	920	920900	746.04
109017	IT CUSTOMER APPLICATIONS	935	935488	2,569.17
109018	IT SHARED SERVICES APPLICATIONS	920	920900	1,939.98
109019	IT SHARED SERVICES APPLICATIONS	935	935488	2,067.13
109020	DIRECTOR IT INFRASTRUCTURE	920	920100	508.16
109021	DIRECTOR IT INFRASTRUCTURE	920	920900	581.14
109022	DIRECTOR IT INFRASTRUCTURE	920	920900	162.42
109023	DIRECTOR IT INFRASTRUCTURE	926	926901	600.00
109024	NETWORK INFRASTRUCTURE	920	920900	2,938.14
109025	NETWORK INFRASTRUCTURE	920	920900	148.01
109026	NETWORK INFRASTRUCTURE	935	935391	3,817.30
109027	NETWORK INFRASTRUCTURE	935	935488	419.42
109028	ENTERPRISE APPLICATION SUPPORT	920	920100	229.50
109029	ENTERPRISE APPLICATION SUPPORT	920	920900	1,302.26
109030	ENTERPRISE APPLICATION SUPPORT	935	935488	5,252.04
109031	ENTERPRISE APPLICATION SUPPORT	935	935488	154.40
109032	IT INFRASTRUCTURE	920	920900	2,147.76
109033	IT INFRASTRUCTURE	935	935488	35.06
109034	IT INFRASTRUCTURE	935	935488	91.68
109035	IT INFRASTRUCTURE	935	935488	1,495.74
109036	IT INFRASTRUCTURE	935	935488	4,838.07
109037	DIRECTOR IT CLIENT SERVICES	920	920900	616.62
109038	DIRECTOR IT CLIENT SERVICES	920	920900	173.00
109039	PROJECT MANAGEMENT AND CONTROL	920	920900	1,415.29
109040	PROJECT MANAGEMENT AND CONTROL	935	935391	52.48
109041	PROJECT MANAGEMENT AND CONTROL	935	935488	565.56
109042	WEB SERVICES	920	920900	1,280.74
109043	WEB SERVICES	935	935488	-
109044	IT SECURITY	920	920900	2,518.02
109045	IT SECURITY	935	935488	1,850.64
109046	IT TRAINING	920	920900	464.79
109047	IT CLIENT SUPPORT SERVICES	920	920900	714.79
109048	IT CLIENT SUPPORT SERVICES	920	920900	134.75
109049	IT CLIENT SUPPORT SERVICES	935	935488	704.72
109050	TSS TECH SUPPORT SERVICES	920	920900	329.51
109051	TSS TECH SUPPORT SERVICES	935	935488	1,918.87
109052	DESKTOP OPERATIONS	935	935488	2,349.54
109053	DESKTOP OPERATIONS	935	935488	94.53
109054	LEGAL DEPARTMENT - SERVCO	920	920100	22.95
109055	LEGAL DEPARTMENT - SERVCO	920	920100	4,159.87





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Row Number	Exp Organization	FERC	Account	Net Amount
109056	LEGAL DEPARTMENT - SERVCO	920	920100	22.95
109057	LEGAL DEPARTMENT - SERVCO	920	920100	419.22
109058	LEGAL DEPARTMENT - SERVCO	920	920100	68.86
109059	LEGAL DEPARTMENT - SERVCO	920	920100	67.80
109060	LEGAL DEPARTMENT - SERVCO	920	920100	624.85
109061	LEGAL DEPARTMENT - SERVCO	920	920100	450.12
109062	LEGAL DEPARTMENT - SERVCO	920	920900	49.76
109063	LEGAL DEPARTMENT - SERVCO	920	920900	622.22
109064	LEGAL DEPARTMENT - SERVCO	920	920900	220.58
109065	COMPLIANCE DEPT	920	920100	475.06
109066	COMPLIANCE DEPT	920	920900	167.32
109067	COMPLIANCE DEPT	920	920900	1,732.41
109068	GENERAL COUNSEL - SERVCO	920	920900	2,952.78
109069	DIRECTOR - CORPORATE COMMUNICATION	920	920900	157.12
109070	DIRECTOR - CORPORATE COMMUNICATION	920	920900	729.46
109071	DIRECTOR - CORPORATE COMMUNICATION	920	920900	42.86
109072	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	1,337.88
109073	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	3,264.43
109074	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	168.28
109075	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	264.66
109076	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	1,782.70
109077	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	221.52
109078	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	663.85
109079	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	1,792.18
109080	SVP ENERGY MARKETING	920	920900	1,278.60
109081	SVP ENERGY MARKETING	920	920900	345.78
109082	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	24,190.62
109083	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	50.00
109084	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	268.56
109085	PROJECT ENGINEERING	500	500900	388.13
109086	PROJECT ENGINEERING	920	920100	337.34
109087	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	2,325.48
109088	AREA 2	903	903930	-
109089	MGR INVESTMENT STRATEGY - DIST	926	926110	50.00
109090	STRATEGIC & OPERATIONAL PERFORMANCE	926	926110	37.50
109091	RESIDENTIAL SERVICE CENTER	903	903912	73.94
109092	RESIDENTIAL SERVICE CENTER	903	903912	59.72
109093	MANAGER - METER READING	902	902001	970.05
109094	MANAGER - FIELD SERVICE OPERATIONS	586	586100	3,929.86
109095	MANAGER REMITTANCE AND COLLECTION	903	903022	116.19
109096	MANAGER REMITTANCE AND COLLECTION	903	903035	5,598.86
109097	MANAGER REMITTANCE AND COLLECTION	926	926110	85.50
109098	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	25.00
109099	CUSTOMER ENERGY EFFICIENCY	920	920900	1,659.60
109100	CUSTOMER ENERGY EFFICIENCY	920	920900	574.40
109101	CUSTOMER ENERGY EFFICIENCY	926	926110	25.00
109102	DIRECTOR - OPERATIONS AND SECURITY	926	926110	150.00
109103	SVP ENERGY SERVICES	926	926110	30.00
109104	VP - POWER GENERATION	500	500900	2,277.90
109105	VP - POWER GENERATION	500	500900	587.30
109106	DIRECTOR - FUELS MANAGEMENT	926	926110	30.00
109107	CORPORATE FUELS RISK MANAGEMENT	501	501990	4,644.40
109108	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	137.22
109109	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,819.32
109110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	8,621.95
109111	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	926	926110	24.50
109112	GENERATION SYSTEM PLANNING	926	926110	25.00
109113	TRANSMISSION BALANCING AUTHORITY	561	561190	9,662.76
109114	TRANSMISSION SYSTEM OPERATIONS	926	926110	102.50
109115	TRANSMISSION SYSTEM OPERATIONS	926	926901	261.22
109116	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	926	926110	12.50
109117	SUBSTATION ENGINEERING AND DESIGN	926	926110	75.00
109118	ENERGY DELIVERY BUDGETING	926	926110	56.57
109119	ECONOMIC ANALYSIS	926	926110	50.00
109120	DIRECTOR HR - GENERATION	926	926110	19.00
109121	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(376.03)
109122	MANAGER INDUSTRIAL RELATIONS	926	926110	135.00
109123	DIRECTOR HR - CORPORATE	926	926110	6.43
109124	MANAGER MATERIALS LOGISTICS	926	926110	179.58
109125	MANAGER - SUPPLIER DIVERSITY	926	926110	24.50
109126	SARBANES OXLEY	926	926110	22.50
109127	CONTRACT MANAGER - XEROX CORP.	926	926110	25.00
109128	MANAGER HEALTH AND SAFETY	920	920900	2,748.70
109129	MANAGER HEALTH AND SAFETY	920	920900	464.04



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
109130	MANAGER HEALTH AND SAFETY	926	926110	73.02
109131	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	139.65
109132	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	10,185.48
109133	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	583.72
109134	DIRECTOR ENVIRONMENTAL AFFAIRS	926	926110	30.00
109135	MANAGER COMPENSATION SYSTEMS AND HRIS	926	926110	7.00
109136	MANAGER BENEFITS AND RECORDS	926	926110	74.50
109137	DISTRIBUTION HR	926	926110	26.88
109138	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	926	926110	428.88
109139	MANAGER - TRADING CONTROLS	926	926110	17.48
109140	MANAGER REVENUE ACCOUNTING	926	926110	33.75
109141	MANAGER FINANCIAL SYSTEMS	926	926110	25.00
109142	MANAGER - FINANCE AND BUDGETING - CORPORATE	926	926110	24.50
109143	FINANCIAL ACCOUNTING AND ANALYSIS	926	926110	35.07
109144	FINANCIAL REPORTING	926	926110	6.71
109145	MANAGER - CUSTOMER ACCOUNTING	903	903001	(111.72)
109146	MANAGER - CUSTOMER ACCOUNTING	926	926001	838.02
109147	SUPPLY CHAIN SUPPORT	926	926110	50.00
109148	DIRECTOR CORPORATE FINANCE	926	926110	24.50
109149	CREDIT AND CONTRACT ADMINISTRATION	926	926110	25.00
109150	AUDIT SERVICES	926	926110	22.00
109151	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	2,426.50
109152	IT ENERGY SERVICES	926	926110	50.00
109153	IT ENERGY SERVICES	926	926901	849.19
109154	IT DISTRIBUTION OPERATIONS	926	926110	55.00
109155	IT CUSTOMER APPLICATIONS	926	926110	26.00
109156	NETWORK INFRASTRUCTURE	926	926110	54.86
109157	NETWORK INFRASTRUCTURE	926	926901	425.35
109158	ENTERPRISE APPLICATION SUPPORT	926	926110	25.00
109159	IT INFRASTRUCTURE	926	926110	55.05
109160	PROJECT MANAGEMENT AND CONTROL	926	926901	760.78
109161	WEB SERVICES	926	926110	30.00
109162	IT TRAINING	920	920900	1,898.41
109163	IT CLIENT SUPPORT SERVICES	920	920900	308.00
109164	DESKTOP OPERATIONS	926	926110	50.00
109165	LEGAL DEPARTMENT - SERVCO	926	926110	149.00
109166	COMPLIANCE DEPT	926	926110	47.00
109167	DIRECTOR - CORPORATE COMMUNICATION	926	926110	24.50
109168	MANAGER EXTERNAL AND BRAND COMMUNICATION	926	926110	28.50
109169	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	926	926110	26.00
109170	ENERGY MARKETING - BUSINESS INFORMATION	926	926110	50.00
109171	SVP ENERGY MARKETING	920	920900	852.40
109172	SVP ENERGY MARKETING	920	920900	115.26
109173	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	19,235.24
109174	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	46.00
109175	PROJECT ENGINEERING	926	926110	237.23
109176	RESIDENTIAL SERVICE CENTER	903	903007	0.11
109177	RESIDENTIAL SERVICE CENTER	903	903930	15.58
109178	MANAGER PROPERTY ACCOUNTING	920	920100	860.61
109179	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	130.58
109180	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.29
109181	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109182	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.29
109183	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	261.15
109184	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	881.12
109185	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109186	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109187	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109188	MANAGER - GENERATION ENGINEERING	500	500900	196.19
109189	MANAGER - GENERATION ENGINEERING	500	500900	131.40
109190	MANAGER - GENERATION ENGINEERING	510	510100	30.83
109191	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109192	MANAGER - GENERATION ENGINEERING	510	510100	82.20
109193	MANAGER - GENERATION ENGINEERING	510	510100	84.90
109194	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109195	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109196	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.29
109197	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109198	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.29
109199	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	130.58
109200	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	261.15
109201	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	25.13
109202	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	705.89
109203	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	90.89



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Row Number	Exp Organization	FERC	Account	Net Amount
109204	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109205	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	35.18
109206	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109207	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109208	MANAGER - GENERATION ENGINEERING	500	500900	172.00
109209	MANAGER - GENERATION ENGINEERING	500	500900	131.40
109210	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109211	MANAGER - GENERATION ENGINEERING	510	510100	102.75
109212	MANAGER - GENERATION ENGINEERING	510	510100	43.80
109213	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109214	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109215	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109216	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109217	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109218	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	822.71
109219	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109220	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109221	MANAGER - GENERATION ENGINEERING	500	500900	230.23
109222	MANAGER - GENERATION ENGINEERING	500	500900	61.65
109223	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109224	MANAGER - GENERATION ENGINEERING	510	510100	246.60
109225	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109226	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	152.52
109227	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	152.52
109228	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	822.71
109229	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109230	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109231	MANAGER - GENERATION ENGINEERING	500	500900	164.40
109232	MANAGER - GENERATION ENGINEERING	500	500900	382.45
109233	MANAGER - GENERATION ENGINEERING	500	500900	30.83
109234	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109235	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109236	MANAGER - GENERATION ENGINEERING	510	510100	30.83
109237	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109238	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109239	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	725.19
109240	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109241	MANAGER - GENERATION ENGINEERING	500	500900	30.83
109242	MANAGER - GENERATION ENGINEERING	500	500900	298.22
109243	MANAGER - GENERATION ENGINEERING	500	500900	238.80
109244	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109245	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109246	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109247	MANAGER - GENERATION ENGINEERING	510	510100	41.10
109248	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109249	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109250	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	813.39
109251	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109252	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109253	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109254	MANAGER - GENERATION ENGINEERING	500	500900	149.02
109255	MANAGER - GENERATION ENGINEERING	500	500900	145.35
109256	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109257	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109258	MANAGER - GENERATION ENGINEERING	510	510100	41.10
109259	MANAGER - GENERATION ENGINEERING	510	510100	30.83
109260	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109261	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109262	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
109263	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	822.71
109264	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109265	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
109266	MANAGER - GENERATION ENGINEERING	500	500900	131.40
109267	MANAGER - GENERATION ENGINEERING	500	500900	149.02
109268	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109269	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109270	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109271	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109272	MANAGER - GENERATION ENGINEERING	510	510100	41.10
109273	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109274	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109275	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	671.92
109276	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	297.19
109277	MANAGER - GENERATION ENGINEERING	500	500900	269.75



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Row Number	Exp Organization	FERC	Account	Net Amount
109278	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109279	MANAGER - GENERATION ENGINEERING	500	500900	85.65
109280	MANAGER - GENERATION ENGINEERING	500	500900	131.40
109281	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109282	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109283	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109284	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109285	MANAGER - GENERATION ENGINEERING	510	510100	164.40
109286	AUDIT SERVICES	500	500900	70.69
109287	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109288	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109289	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	35.18
109290	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	432.87
109291	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109292	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	35.18
109293	MANAGER - GENERATION ENGINEERING	500	500900	89.55
109294	MANAGER - GENERATION ENGINEERING	500	500900	162.71
109295	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109296	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109297	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109298	MANAGER - GENERATION ENGINEERING	510	510100	187.65
109299	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109300	MANAGER - GENERATION ENGINEERING	510	510100	61.65
109301	AUDIT SERVICES	500	500900	70.69
109302	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
109303	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
109304	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	384.11
109305	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
109306	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(32.47)
109307	MANAGER - GENERATION ENGINEERING	500	500900	269.75
109308	MANAGER - GENERATION ENGINEERING	500	500900	313.20
109309	MANAGER - GENERATION ENGINEERING	500	500900	162.71
109310	MANAGER - GENERATION ENGINEERING	500	500900	89.55
109311	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109312	MANAGER - GENERATION ENGINEERING	510	510100	23.25
109313	MANAGER - GENERATION ENGINEERING	510	510100	77.48
109314	AUDIT SERVICES	500	500900	70.69
109315	SVP ENERGY DELIVERY	580	580100	2,495.20
109316	SVP ENERGY DELIVERY	580	580100	472.10
109317	SVP ENERGY DELIVERY	880	880100	831.70
109318	SVP ENERGY DELIVERY	880	880100	157.40
109319	SVP ENERGY DELIVERY	920	920900	157.40
109320	SVP ENERGY DELIVERY	920	920900	831.70
109321	DIRECTOR ELECTRIC RELIABILITY	580	580100	3,347.51
109322	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	482.90
109323	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	122.04
109324	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	2,897.20
109325	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	731.97
109326	VP ENERGY DELIVERY DISTRIBUTION	580	580900	2,009.97
109327	VP ENERGY DELIVERY DISTRIBUTION	580	580900	619.30
109328	VP ENERGY DELIVERY DISTRIBUTION	880	880900	309.70
109329	VP ENERGY DELIVERY DISTRIBUTION	880	880900	1,004.94
109330	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	9,421.64
109331	RESIDENTIAL SERVICE CENTER	901	901900	5,981.57
109332	RESIDENTIAL SERVICE CENTER	903	903007	-
109333	RESIDENTIAL SERVICE CENTER	903	903912	585.66
109334	RESIDENTIAL SERVICE CENTER	903	903912	(59.72)
109335	RESIDENTIAL SERVICE CENTER	903	903930	966.07
109336	RESIDENTIAL SERVICE CENTER	903	903930	60,809.61
109337	RESIDENTIAL SERVICE CENTER	903	903930	5,522.82
109338	RESIDENTIAL SERVICE CENTER	903	903930	188.49
109339	RESIDENTIAL SERVICE CENTER	903	903930	156.00
109340	RESIDENTIAL SERVICE CENTER	926	926110	37.50
109341	RESIDENTIAL SERVICE CENTER	926	926901	365.93
109342	BUSINESS SERVICE CENTER	903	903012	7,023.90
109343	BUSINESS SERVICE CENTER	903	903030	1,630.70
109344	BUSINESS SERVICE CENTER	903	903930	10,101.72
109345	BUSINESS SERVICE CENTER	903	903930	21.98
109346	MANAGER - METER READING	902	902001	803.75
109347	MANAGER, FIELD SERVICE OPERATIONS	586	586100	4,182.53
109348	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	4,038.27
109349	MANAGER REMITTANCE AND COLLECTION	903	903007	549.04
109350	MANAGER REMITTANCE AND COLLECTION	903	903031	1,981.57
109351	MANAGER REMITTANCE AND COLLECTION	903	903035	10,874.41





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Row Number	Exp Organization	FERC	Account	Net Amount
109352	MANAGER REMITTANCE AND COLLECTION	903	903035	77.10
109353	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	19,087.64
109354	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,991.10
109355	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	926	926110	10.00
109356	CUSTOMER ENERGY EFFICIENCY	920	920900	459.52
109357	CUSTOMER ENERGY EFFICIENCY	920	920900	1,659.60
109358	DIRECTOR - OPERATIONS AND SECURITY	580	580100	2,660.98
109359	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,096.50
109360	SVP ENERGY SERVICES	500	500100	2,544.24
109361	SVP ENERGY SERVICES	500	500100	57.29
109362	SVP ENERGY SERVICES	500	500900	409.20
109363	SVP ENERGY SERVICES	500	500900	1,908.14
109364	SVP ENERGY SERVICES	560	560100	159.01
109365	SVP ENERGY SERVICES	560	560100	8.18
109366	SVP ENERGY SERVICES	560	560900	1,166.08
109367	SVP ENERGY SERVICES	560	560900	245.50
109368	SVP ENERGY SERVICES	920	920100	106.01
109369	SVP ENERGY SERVICES	920	920100	8.18
109370	SVP ENERGY SERVICES	920	920900	530.03
109371	SVP ENERGY SERVICES	920	920900	229.18
109372	DIRECTOR - GENERATION SERVICES	500	500900	1,263.20
109373	DIRECTOR - GENERATION SERVICES	500	500900	831.46
109374	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,977.02
109375	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	714.24
109376	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,476.31
109377	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,143.90
109378	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	714.36
109379	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,268.44
109380	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	220.19
109381	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	328.08
109382	RESEARCH AND DEVELOPMENT	500	500900	2,265.60
109383	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	(32.47)
109384	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(24.35)
109385	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	(8.12)
109386	MANAGER - GENERATION ENGINEERING	500	500900	609.22
109387	MANAGER - GENERATION ENGINEERING	500	500900	18.14
109388	VP - POWER GENERATION	500	500900	2,277.90
109389	DIRECTOR - FUELS MANAGEMENT	501	501090	3,554.36
109390	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	385.50
109391	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	(137.22)
109392	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	553.36
109393	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	3,602.59
109394	TRANSMISSION BALANCING AUTHORITY	561	561190	1,884.50
109395	TRANSMISSION SYSTEM OPERATIONS	561	561190	4,298.80
109396	TRANSMISSION SYSTEM OPERATIONS	566	566900	445.70
109397	TRANSMISSION SYSTEM OPERATIONS	581	581900	924.00
109398	TRANSMISSION STRATEGY & PLANNING	561	561590	4,196.55
109399	TRANSMISSION SUBSTATION & PROTECTION	560	560900	378.81
109400	MANAGER - TRANSMISSION LINES	560	560900	440.80
109401	MANAGER - TRANSMISSION LINES	566	566900	123.04
109402	MANAGER - TRANSMISSION LINES	571	571100	653.70
109403	MANAGER - TRANSMISSION LINES	571	571100	1,387.40
109404	TRANSMISSION POLICY & TARIFFS	560	560900	2,864.21
109405	TRANSFORMER SERVICES	588	588900	1,369.80
109406	SERVCO - FORESTRY	593	593004	3,489.36
109407	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	3,648.24
109408	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	521.19
109409	ENERGY DELIVERY BUDGETING	580	580100	2,222.17
109410	ENERGY DELIVERY BUDGETING	880	880100	1,387.92
109411	ENERGY DELIVERY BUDGETING	920	920900	1,785.20
109412	ECONOMIC ANALYSIS	920	920900	5,276.21
109413	SALES ANALYSIS & FORECASTING	926	926110	7.15
109414	SVP AND CAO	920	920900	2,951.35
109415	SVP AND CAO	920	920900	627.15
109416	DIRECTOR HR - GENERATION	500	500900	871.50
109417	DIRECTOR HR - GENERATION	920	920900	11,015.37
109418	DIRECTOR HR - GENERATION	920	920900	3,068.50
109419	DIRECTOR HR - GENERATION	926	926110	39.98
109420	MANAGER INDUSTRIAL RELATIONS	920	920900	1,022.50
109421	MANAGER INDUSTRIAL RELATIONS	920	920900	5,080.75
109422	DIRECTOR HR - CORPORATE	920	920900	5,419.96
109423	DIRECTOR HR - CORPORATE	920	920900	904.26
109424	MANAGER SOURCING SUPPORT	920	920900	44.72
109425	SARBANES OXLEY	920	920900	1,764.84



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Row Number	Exp Organization	FERC	Account	Net Amount
109426	DIRECTOR OPERATING SERVICES	901	901001	3,125.43
109427	DIRECTOR OPERATING SERVICES	920	920100	487.50
109428	CONTRACT MANAGER - XEROX CORP.	920	920900	1,780.20
109429	MANAGER OFFICE FACILITIES	920	920900	1,111.85
109430	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	2,958.70
109431	CORPORATE SECURITY / BUSINESS CONTINUITY	926	926110	6.99
109432	MANAGER HEALTH AND SAFETY	920	920900	2,571.69
109433	MANAGER HEALTH AND SAFETY	920	920900	348.03
109434	MANAGER HEALTH AND SAFETY	920	920900	174.01
109435	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	139.65
109436	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	8,798.33
109437	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	729.65
109438	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	7,618.93
109439	MANAGER COMPENSATION SYSTEMS AND HRIS	926	926110	12.25
109440	MANAGER BENEFITS AND RECORDS	920	920900	6,213.80
109441	MANAGER BENEFITS AND RECORDS	920	920900	2,897.79
109442	DISTRIBUTION HR	920	920100	181.00
109443	DISTRIBUTION HR	920	920100	1,532.52
109444	DISTRIBUTION HR	920	920100	90.50
109445	DISTRIBUTION HR	920	920100	368.19
109446	DISTRIBUTION HR	920	920100	723.80
109447	DISTRIBUTION HR	920	920100	2,577.24
109448	DISTRIBUTION HR	920	920900	2,679.08
109449	DISTRIBUTION HR	920	920900	941.93
109450	DISTRIBUTION HR	920	920900	615.49
109451	DISTRIBUTION HR	920	920900	445.41
109452	DISTRIBUTION HR	920	920900	1,086.49
109453	DISTRIBUTION HR	920	920900	222.75
109454	DISTRIBUTION HR	920	920900	241.28
109455	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	9,616.05
109456	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	787.72
109457	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	232.75
109458	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	5,750.75
109459	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,636.70
109460	MANAGER DIVERSITY STRATEGY	920	920900	883.40
109461	MANAGER DIVERSITY STRATEGY	920	920900	1,947.15
109462	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	3,003.00
109463	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	3,458.25
109464	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	805.90
109465	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	220.25
109466	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	1,109.61
109467	DIRECTOR CORPORATE TAX	920	920100	1,237.96
109468	DIRECTOR CORPORATE TAX	920	920900	11,350.57
109469	DIRECTOR CORPORATE TAX	920	920900	414.00
109470	MANAGER - TRADING CONTROLS	920	920900	4,266.69
109471	MANAGER PROPERTY ACCOUNTING	920	920100	3,181.34
109472	MANAGER PROPERTY ACCOUNTING	920	920900	8,536.50
109473	MANAGER PROPERTY ACCOUNTING	920	920900	484.70
109474	MANAGER PROPERTY ACCOUNTING	920	920900	333.45
109475	CONTROLLER	920	920900	2,800.36
109476	CONTROLLER	920	920900	572.97
109477	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	2,601.60
109478	FINANCIAL REPORTING	920	920900	6,706.99
109479	FINANCIAL REPORTING	920	920900	105.31
109480	REGULATORY ACCOUNTING AND REPORTING	920	920900	8,304.49
109481	REGULATORY ACCOUNTING AND REPORTING	920	920900	394.86
109482	MANAGER - CUSTOMER ACCOUNTING	903	903001	20,282.95
109483	MANAGER - CUSTOMER ACCOUNTING	903	903902	490.30
109484	MANAGER - CUSTOMER ACCOUNTING	903	903906	265.70
109485	MANAGER - CUSTOMER ACCOUNTING	903	903906	1,428.30
109486	CORPORATE ACCOUNTING	920	920900	6,498.31
109487	SUPPLY CHAIN SUPPORT	920	920900	6,255.87
109488	SUPPLY CHAIN SUPPORT	920	920900	6,607.95
109489	MANAGER PAYROLL	920	920900	1,931.90
109490	DIRECTOR CORPORATE FINANCE	920	920900	6,635.73
109491	DIRECTOR CORPORATE FINANCE	920	920900	1,051.88
109492	DIRECTOR CORPORATE FINANCE	926	926110	6.63
109493	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	951.08
109494	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	5,387.21
109495	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	315.90
109496	CREDIT AND CONTRACT ADMINISTRATION	920	920900	4,262.69
109497	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,568.17
109498	CREDIT AND CONTRACT ADMINISTRATION	926	926110	78.72
109499	AUDIT SERVICES	920	920900	624.40



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Row Number	Exp Organization	FERC	Account	Net Amount
109500	AUDIT SERVICES	920	920900	8,460.05
109501	CHIEF INFORMATION OFFICER	920	920900	4,986.80
109502	CHIEF INFORMATION OFFICER	920	920900	1,058.50
109503	DIRECTOR OF IT BUSINESS APPS	920	920900	2,697.80
109504	DIRECTOR OF IT BUSINESS APPS	920	920900	810.24
109505	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	2,214.42
109506	IT ENERGY SERVICES	920	920900	8,508.91
109507	IT ENERGY SERVICES	935	935488	12,443.11
109508	IT DISTRIBUTION OPERATIONS	920	920900	12,080.56
109509	IT DISTRIBUTION OPERATIONS	935	935488	5,767.83
109510	IT CUSTOMER APPLICATIONS	920	920900	2,606.40
109511	IT SHARED SERVICES APPLICATIONS	920	920900	10,855.18
109512	IT SHARED SERVICES APPLICATIONS	935	935488	7,559.25
109513	DIRECTOR IT INFRASTRUCTURE	920	920100	2,540.80
109514	DIRECTOR IT INFRASTRUCTURE	920	920900	2,179.27
109515	DIRECTOR IT INFRASTRUCTURE	920	920900	812.10
109516	NETWORK INFRASTRUCTURE	920	920900	14,507.05
109517	NETWORK INFRASTRUCTURE	920	920900	949.70
109518	NETWORK INFRASTRUCTURE	935	935391	15,597.56
109519	NETWORK INFRASTRUCTURE	935	935488	419.42
109520	ENTERPRISE APPLICATION SUPPORT	920	920100	1,147.50
109521	ENTERPRISE APPLICATION SUPPORT	920	920900	5,271.87
109522	ENTERPRISE APPLICATION SUPPORT	926	926901	624.99
109523	ENTERPRISE APPLICATION SUPPORT	935	935488	24,732.33
109524	ENTERPRISE APPLICATION SUPPORT	935	935488	386.00
109525	IT INFRASTRUCTURE	920	920900	11,757.04
109526	IT INFRASTRUCTURE	935	935488	14,573.15
109527	IT INFRASTRUCTURE	935	935488	2,769.30
109528	IT INFRASTRUCTURE	935	935488	289.49
109529	IT INFRASTRUCTURE	935	935488	366.72
109530	IT INFRASTRUCTURE	935	935488	56.58
109531	DIRECTOR IT CLIENT SERVICES	920	920900	3,206.40
109532	DIRECTOR IT CLIENT SERVICES	920	920900	807.35
109533	PROJECT MANAGEMENT AND CONTROL	920	920900	6,986.01
109534	PROJECT MANAGEMENT AND CONTROL	935	935391	892.16
109535	PROJECT MANAGEMENT AND CONTROL	935	935488	2,647.33
109536	WEB SERVICES	920	920900	6,901.13
109537	IT SECURITY	920	920900	11,840.89
109538	IT SECURITY	920	920900	940.60
109539	IT SECURITY	935	935488	7,623.25
109540	IT TRAINING	920	920900	1,632.79
109541	IT CLIENT SUPPORT SERVICES	920	920900	3,213.79
109542	IT CLIENT SUPPORT SERVICES	920	920900	365.75
109543	IT CLIENT SUPPORT SERVICES	926	926901	863.31
109544	IT CLIENT SUPPORT SERVICES	935	935488	3,021.46
109545	TSS TECH SUPPORT SERVICES	920	920900	1,835.83
109546	TSS TECH SUPPORT SERVICES	935	935488	11,366.58
109547	LEGAL DEPARTMENT - SERVCO	920	920100	166.41
109548	LEGAL DEPARTMENT - SERVCO	920	920100	7,419.34
109549	LEGAL DEPARTMENT - SERVCO	920	920100	229.53
109550	LEGAL DEPARTMENT - SERVCO	920	920100	2,604.61
109551	LEGAL DEPARTMENT - SERVCO	920	920100	229.51
109552	LEGAL DEPARTMENT - SERVCO	920	920100	338.20
109553	LEGAL DEPARTMENT - SERVCO	920	920100	3,856.49
109554	LEGAL DEPARTMENT - SERVCO	920	920100	45.90
109555	LEGAL DEPARTMENT - SERVCO	920	920100	2,538.71
109556	LEGAL DEPARTMENT - SERVCO	920	920900	770.95
109557	LEGAL DEPARTMENT - SERVCO	920	920900	790.10
109558	DIRECTOR - CORPORATE COMMUNICATION	920	920900	728.43
109559	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2,917.84
109560	DIRECTOR - CORPORATE COMMUNICATION	920	920900	121.41
109561	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	8,013.12
109562	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	15,077.67
109563	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	841.40
109564	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1,011.29
109565	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	4,373.00
109566	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	8,960.90
109567	SVP ENERGY MARKETING	920	920900	691.56
109568	SVP ENERGY MARKETING	920	920900	2,983.40
109569	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	6,739.57
109570	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	27.25
109571	MANAGER - GENERATION ENGINEERING	500	500900	914.35
109572	MANAGER - GENERATION ENGINEERING	500	500900	130.16
109573	MANAGER - GENERATION ENGINEERING	500	500900	658.39



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Row Number	Exp Organization	FERC	Account	Net Amount
109574	MANAGER - GENERATION ENGINEERING	500	500900	827.65
109575	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109576	MANAGER - GENERATION ENGINEERING	500	500900	906.12
109577	MANAGER - GENERATION ENGINEERING	500	500900	658.39
109578	MANAGER - GENERATION ENGINEERING	500	500900	263.14
109579	MANAGER - GENERATION ENGINEERING	500	500900	509.65
109580	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109581	MANAGER - GENERATION ENGINEERING	500	500900	600.19
109582	MANAGER - GENERATION ENGINEERING	500	500900	366.45
109583	MANAGER - GENERATION ENGINEERING	500	500900	905.96
109584	MANAGER - GENERATION ENGINEERING	500	500900	591.14
109585	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109586	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	40.20
109587	MANAGER - GENERATION ENGINEERING	500	500900	392.19
109588	MANAGER - GENERATION ENGINEERING	500	500900	940.89
109589	MANAGER - GENERATION ENGINEERING	500	500900	763.52
109590	MANAGER - GENERATION ENGINEERING	500	500900	161.65
109591	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109592	MANAGER - GENERATION ENGINEERING	500	500900	575.93
109593	MANAGER - GENERATION ENGINEERING	500	500900	265.77
109594	MANAGER - GENERATION ENGINEERING	500	500900	216.93
109595	MANAGER - GENERATION ENGINEERING	500	500900	630.83
109596	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109597	MANAGER - GENERATION ENGINEERING	500	500900	1,151.11
109598	MANAGER - GENERATION ENGINEERING	500	500900	347.08
109599	MANAGER - GENERATION ENGINEERING	500	500900	957.43
109600	MANAGER - GENERATION ENGINEERING	500	500900	111.38
109601	MANAGER - GENERATION ENGINEERING	510	510100	97.06
109602	MANAGER - GENERATION ENGINEERING	500	500900	990.68
109603	MANAGER - GENERATION ENGINEERING	500	500900	347.08
109604	MANAGER - GENERATION ENGINEERING	500	500900	732.83
109605	MANAGER - GENERATION ENGINEERING	510	510100	162.21
109606	MANAGER - GENERATION ENGINEERING	500	500900	658.39
109607	MANAGER - GENERATION ENGINEERING	500	500900	347.08
109608	MANAGER - GENERATION ENGINEERING	500	500900	977.45
109609	MANAGER - GENERATION ENGINEERING	500	500900	13.72
109610	MANAGER - GENERATION ENGINEERING	510	510100	194.12
109611	MANAGER - GENERATION ENGINEERING	500	500900	658.39
109612	MANAGER - GENERATION ENGINEERING	500	500900	646.12
109613	MANAGER - GENERATION ENGINEERING	500	500900	844.26
109614	MANAGER - GENERATION ENGINEERING	510	510100	703.20
109615	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	55.28
109616	MANAGER - COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	15.08
109617	MANAGER - GENERATION ENGINEERING	500	500900	1,467.44
109618	MANAGER - GENERATION ENGINEERING	500	500900	178.12
109619	MANAGER - GENERATION ENGINEERING	510	510100	448.66
109620	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109621	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109622	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109623	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109624	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109625	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109626	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109627	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109628	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109629	CHAIRMAN AND CEO	920	920900	13,650.40
109630	CHAIRMAN AND CEO	920	920900	2,303.66
109631	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1,484.90
109632	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1,484.90
109633	DIRECTOR - ASSET MANAGEMENT	588	588900	1,631.70
109634	DIRECTOR - ASSET MANAGEMENT	588	588900	494.60
109635	DIRECTOR - ASSET MANAGEMENT	880	880900	494.60
109636	DIRECTOR - ASSET MANAGEMENT	880	880900	1,631.70
109637	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	3,919.10
109638	MGR INVESTMENT STRATEGY - DIST	560	560100	98.24
109639	MGR INVESTMENT STRATEGY - DIST	560	560100	382.08
109640	MGR INVESTMENT STRATEGY - DIST	588	588100	4,572.25
109641	MGR INVESTMENT STRATEGY - DIST	588	588100	755.52
109642	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	4,167.30
109643	ASSET INFORMATION - DISTRIBUTION	588	588900	535.91
109644	ASSET INFORMATION - DISTRIBUTION	880	880900	535.91
109645	ENERGY DELIVERY IT	580	580100	1,122.74
109646	ENERGY DELIVERY IT	880	880100	1,122.74
109647	CCS RETAIL SUPPORT	901	901001	10,319.04





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Row Number	Exp Organization	FERC	Account	Net Amount
109648	CCS RETAIL SUPPORT	901	901001	868.12
109649	RESIDENTIAL SERVICE CENTER	901	901900	2,656.80
109650	RESIDENTIAL SERVICE CENTER	903	903007	512.00
109651	RESIDENTIAL SERVICE CENTER	903	903007	78.00
109652	RESIDENTIAL SERVICE CENTER	903	903912	110.00
109653	RESIDENTIAL SERVICE CENTER	903	903912	962.07
109654	RESIDENTIAL SERVICE CENTER	903	903912	5,227.34
109655	RESIDENTIAL SERVICE CENTER	903	903912	937.50
109656	RESIDENTIAL SERVICE CENTER	903	903930	10,426.82
109657	RESIDENTIAL SERVICE CENTER	903	903930	1,507.87
109658	RESIDENTIAL SERVICE CENTER	903	903930	50.28
109659	RESIDENTIAL SERVICE CENTER	903	903930	18.00
109660	BUSINESS OFFICES	901	901001	1,592.90
109661	BUSINESS OFFICES	903	903930	2,529.69
109662	BUSINESS OFFICES	903	903930	1,227.67
109663	BUSINESS OFFICES	903	903930	36.11
109664	BUSINESS SERVICE CENTER	903	903930	1,293.14
109665	BUSINESS SERVICE CENTER	903	903930	1,693.87
109666	BUSINESS SERVICE CENTER	907	907900	1,698.21
109667	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	1,081.20
109668	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	3,609.60
109669	COMPLAINTS AND INQUIRY	903	903936	1,296.60
109670	COMPLAINTS AND INQUIRY	903	903936	3,716.40
109671	MANAGER - METER READING	902	902001	2,349.90
109672	MANAGER - METER READING	902	902001	913.24
109673	MANAGER, FIELD SERVICE OPERATIONS	586	586100	6,192.80
109674	MANAGER, FIELD SERVICE OPERATIONS	586	586100	1,013.50
109675	MANAGER REMITTANCE AND COLLECTION	903	903007	1,093.68
109676	MANAGER REMITTANCE AND COLLECTION	903	903008	654.64
109677	MANAGER REMITTANCE AND COLLECTION	903	903022	855.81
109678	MANAGER REMITTANCE AND COLLECTION	903	903022	47.70
109679	MANAGER REMITTANCE AND COLLECTION	903	903031	3,356.58
109680	MANAGER REMITTANCE AND COLLECTION	903	903035	32.10
109681	MANAGER REMITTANCE AND COLLECTION	903	903035	267.67
109682	MANAGER REMITTANCE AND COLLECTION	903	903035	1,963.84
109683	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	5,040.03
109684	MANAGER MARKETING	908	908901	6,150.58
109685	MANAGER, SMART GRID STRATEGY	920	920900	2,121.39
109686	VP STATE REGULATION AND RATES	920	920100	1,026.06
109687	VP STATE REGULATION AND RATES	920	920100	1,374.13
109688	VP STATE REGULATION AND RATES	920	920900	1,113.15
109689	VP STATE REGULATION AND RATES	920	920900	17,636.89
109690	VP STATE REGULATION AND RATES	920	920900	872.80
109691	DIRECTOR - OPERATIONS AND SECURITY	580	580100	652.23
109692	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	178.29
109693	RESEARCH AND DEVELOPMENT	500	500900	893.09
109694	RESEARCH AND DEVELOPMENT	930.2	930274	1,721.60
109695	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	292.23
109696	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	1,993.10
109697	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	219.15
109698	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	920	920900	73.08
109699	MANAGER - GENERATION ENGINEERING	500	500900	(13.72)
109700	DIRECTOR - FUELS MANAGEMENT	501	501090	7,194.97
109701	CORPORATE FUELS RISK MANAGEMENT	501	501990	(532.12)
109702	GENERATION SYSTEM PLANNING	500	500900	8,449.85
109703	VICE PRESIDENT - TRANSMISSION	560	560900	2,369.60
109704	DIR TRANS STRATEGY & PLANNING	560	560900	2,378.40
109705	DIR TRANS STRATEGY & PLANNING	560	560900	628.58
109706	DIRECTOR - TRANSMISSION	560	560900	1,947.10
109707	DIRECTOR - TRANSMISSION	560	560900	2,136.70
109708	TRANSMISSION BALANCING AUTHORITY	561	561190	(942.25)
109709	TRANSMISSION SYSTEM OPERATIONS	561	561190	22,793.25
109710	TRANSMISSION SYSTEM OPERATIONS	581	581900	13,002.11
109711	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	7,913.43
109712	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	7,483.83
109713	TRANSMISSION STRATEGY & PLANNING	561	561590	3,641.90
109714	TRANSMISSION SUBSTATION & PROTECTION	560	560900	473.18
109715	MANAGER - TRANSMISSION LINES	563	563100	1,975.55
109716	MANAGER - TRANSMISSION LINES	571	571100	493.90
109717	TRANS RELIABILITY & COMPLIANCE	561	561590	3,880.64
109718	TRANSMISSION POLICY & TARIFFS	560	560900	683.39
109719	SYSTEM RESTORATION AND OPERATIONS	588	588900	4,041.90
109720	SYSTEM RESTORATION AND OPERATIONS	588	588900	1,063.65
109721	SYSTEM RESTORATION AND OPERATIONS	588	588900	99.72



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Row Number	Exp Organization	FERC	Account	Net Amount
109722	SUBSTATION ENGINEERING AND DESIGN	588	588900	66.96
109723	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	407.92
109724	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	3,073.00
109725	ECONOMIC ANALYSIS	920	920900	1,704.69
109726	SALES ANALYSIS & FORECASTING	920	920900	7,344.38
109727	SALES ANALYSIS & FORECASTING	920	920900	550.00
109728	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	2,240.60
109729	SVP AND CAO	920	920900	2,951.35
109730	SVP AND CAO	920	920900	627.15
109731	DIRECTOR HR - GENERATION	920	920900	2,342.95
109732	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	417.06
109733	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	6,248.11
109734	DIRECTOR HR - CORPORATE	920	920900	925.74
109735	DIRECTOR HR - CORPORATE	920	920900	132.32
109736	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,221.50
109737	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	4,297.64
109738	CORPORATE PURCHASING	920	920900	5,956.58
109739	CORPORATE PURCHASING	920	920900	1,106.66
109740	MANAGER MATERIALS LOGISTICS	920	920900	13,239.44
109741	MANAGER MATERIALS LOGISTICS	920	920900	881.09
109742	MANAGER SOURCING SUPPORT	920	920900	207.63
109743	MANAGER - SUPPLIER DIVERSITY	920	920900	2,285.30
109744	DIRECTOR OPERATING SERVICES	920	920900	744.55
109745	CONTRACT MANAGER - XEROX CORP.	920	920900	(178.02)
109746	MANAGER OFFICE FACILITIES	920	920100	696.60
109747	MANAGER OFFICE FACILITIES	920	920900	769.77
109748	MANAGER OFFICE FACILITIES	920	920900	1,252.62
109749	FACILITY OPERATIONS NORTH	506	506100	305.36
109750	FACILITY OPERATIONS NORTH	588	588100	610.80
109751	FACILITY OPERATIONS NORTH	880	880100	305.36
109752	FACILITY OPERATIONS NORTH	905	905001	305.36
109753	FACILITY OPERATIONS NORTH	920	920100	916.16
109754	FACILITY OPERATIONS CENTRAL	588	588100	1,393.29
109755	FACILITY OPERATIONS CENTRAL	880	880100	1,393.29
109756	FACILITY OPERATIONS EAST	588	588100	2,312.94
109757	FACILITY OPERATIONS EAST	880	880100	653.92
109758	FACILITY OPERATIONS - LEXINGTON	920	920900	1,444.40
109759	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,659.30
109760	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	6,326.75
109761	CORPORATE SECURITY / BUSINESS CONTINUITY	935	935488	1,140.30
109762	PROJECT PLANNING AND MANAGEMENT	920	920100	3,405.40
109763	CORPORATE FACILITY SERVICES	920	920900	834.93
109764	MANAGER HEALTH AND SAFETY	920	920900	116.01
109765	MANAGER HEALTH AND SAFETY	920	920900	(174.01)
109766	DISTRIBUTION HR	920	920100	2,727.90
109767	DISTRIBUTION HR	920	920900	124.02
109768	DISTRIBUTION HR	920	920900	62.01
109769	DISTRIBUTION HR	920	920900	62.01
109770	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	6,044.55
109771	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	878.00
109772	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	4,321.50
109773	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	840.20
109774	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	220.25
109775	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,385.15
109776	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,798.49
109777	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	386.08
109778	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	695.61
109779	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	198.72
109780	DIRECTOR CORPORATE TAX	920	920900	450.00
109781	CFO	920	920900	4,656.25
109782	CFO	920	920900	1,081.70
109783	MANAGER REVENUE ACCOUNTING	920	920100	5,769.82
109784	MANAGER REVENUE ACCOUNTING	920	920100	793.73
109785	MANAGER REVENUE ACCOUNTING	920	920100	394.86
109786	MANAGER REVENUE ACCOUNTING	920	920900	3,125.61
109787	MANAGER FINANCIAL SYSTEMS	920	920100	2,960.05
109788	MANAGER FINANCIAL SYSTEMS	920	920900	3,541.44
109789	MANAGER PROPERTY ACCOUNTING	920	920100	52.61
109790	MANAGER PROPERTY ACCOUNTING	920	920900	1,381.01
109791	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	690.16
109792	MANAGER - FINANCIAL PLANNING	920	920900	8,816.66
109793	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	9,882.59
109794	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	273.00
109795	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	6,541.48



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Row Number	Exp Organization	FERC	Account	Net Amount
109796	REGULATORY ACCOUNTING AND REPORTING	920	920900	1,836.20
109797	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,884.32
109798	MANAGER - CUSTOMER ACCOUNTING	903	903001	5,431.02
109799	MANAGER - CUSTOMER ACCOUNTING	903	903001	68.48
109800	MANAGER - CUSTOMER ACCOUNTING	903	903006	509.60
109801	MANAGER - CUSTOMER ACCOUNTING	903	903902	522.60
109802	MANAGER - CUSTOMER ACCOUNTING	903	903902	1,272.96
109803	MANAGER - CUSTOMER ACCOUNTING	903	903906	6,360.85
109804	MANAGER - CUSTOMER ACCOUNTING	903	903906	281.85
109805	CORPORATE ACCOUNTING	920	920100	12.91
109806	CORPORATE ACCOUNTING	920	920100	96.83
109807	SUPPLY CHAIN SUPPORT	920	920900	2,168.94
109808	SUPPLY CHAIN SUPPORT	920	920900	1,075.01
109809	MANAGER PAYROLL	920	920100	629.37
109810	MANAGER PAYROLL	920	920900	2,551.90
109811	MANAGER PAYROLL	920	920900	1,147.50
109812	MANAGER PAYROLL	920	920900	39.68
109813	CREDIT AND CONTRACT ADMINISTRATION	920	920900	197.00
109814	AUDIT SERVICES	920	920900	7,809.59
109815	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	3,242.95
109816	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	822.51
109817	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	212.49
109818	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	13,265.96
109819	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	2,752.24
109820	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	135.00
109821	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	15,237.41
109822	IT ENERGY SERVICES	920	920900	120.94
109823	IT ENERGY SERVICES	935	935488	838.20
109824	IT DISTRIBUTION OPERATIONS	935	935488	1,898.00
109825	IT CUSTOMER APPLICATIONS	920	920900	813.66
109826	IT CUSTOMER APPLICATIONS	935	935488	9,819.84
109827	IT SHARED SERVICES APPLICATIONS	920	920900	225.82
109828	IT SHARED SERVICES APPLICATIONS	935	935488	2,032.46
109829	ENTERPRISE APPLICATION SUPPORT	920	920900	564.72
109830	ENTERPRISE APPLICATION SUPPORT	935	935488	1,992.32
109831	IT INFRASTRUCTURE	935	935488	5,203.40
109832	IT INFRASTRUCTURE	935	935488	3,926.32
109833	IT INFRASTRUCTURE	935	935488	86.90
109834	DESKTOP OPERATIONS	920	920900	1,754.70
109835	DESKTOP OPERATIONS	935	935488	5,364.33
109836	DESKTOP OPERATIONS	935	935488	850.77
109837	LEGAL DEPARTMENT - SERVCO	920	920100	8,653.54
109838	LEGAL DEPARTMENT - SERVCO	920	920100	480.31
109839	LEGAL DEPARTMENT - SERVCO	920	920100	163.64
109840	LEGAL DEPARTMENT - SERVCO	920	920100	553.80
109841	LEGAL DEPARTMENT - SERVCO	920	920100	2,869.58
109842	LEGAL DEPARTMENT - SERVCO	920	920900	1,447.27
109843	LEGAL DEPARTMENT - SERVCO	920	920900	2,541.82
109844	LEGAL DEPARTMENT - SERVCO	920	920900	772.75
109845	COMPLIANCE DEPT	920	920100	2,375.30
109846	COMPLIANCE DEPT	920	920900	8,585.03
109847	COMPLIANCE DEPT	920	920900	752.94
109848	GENERAL COUNSEL - SERVCO	920	920900	14,763.90
109849	GENERAL COUNSEL - SERVCO	920	920900	1,350.16
109850	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	2,758.70
109851	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	8,022.15
109852	CHIEF ADMINISTRATIVE OFFICER - SERVCO	920	920900	1,356.38
109853	SVP ENERGY MARKETING	920	920900	230.52
109854	SVP ENERGY MARKETING	920	920900	852.40
109855	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	18,509.03
109856	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	999.01
109857	PROJECT ENGINEERING	500	500100	554.88
109858	PROJECT ENGINEERING	500	500900	1,415.53
109859	PROJECT ENGINEERING	920	920100	1,686.70
109860	HEALTH AND SAFETY - ENERGY SERVICES	920	920900	1,937.90
109861	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109862	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109863	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109864	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109865	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109866	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109867	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89
109868	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	32.47
109869	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	500	500900	113.89



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Row Number	Exp Organization	FERC	Account	Net Amount
109870	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	500	500900	32.47
109871	SVP ENERGY DELIVERY	580	580100	1,247.60
109872	SVP ENERGY DELIVERY	580	580100	94.42
109873	SVP ENERGY DELIVERY	880	880100	415.85
109874	SVP ENERGY DELIVERY	880	880100	31.48
109875	SVP ENERGY DELIVERY	920	920900	415.85
109876	SVP ENERGY DELIVERY	920	920900	31.48
109877	MANAGER REMITTANCE AND COLLECTION	903	903022	96.83
109878	MANAGER REMITTANCE AND COLLECTION	903	903035	7,327.65
109879	MANAGER REMITTANCE AND COLLECTION	903	903035	(43.08)
109880	TRANSMISSION POLICY & TARIFFS	560	560900	430.75
109881	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920100	363.30
109882	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	4,589.18
109883	DIRECTOR HR - CORPORATE	920	920900	238.91
109884	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	1,418.50
109885	MANAGER HEALTH AND SAFETY	920	920900	3,162.33
109886	MANAGER HEALTH AND SAFETY	920	920900	464.04
109887	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	729.65
109888	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	7,755.84
109889	DISTRIBUTION HR	920	920100	5,318.71
109890	DISTRIBUTION HR	920	920100	651.42
109891	DISTRIBUTION HR	920	920100	409.10
109892	DISTRIBUTION HR	920	920100	81.45
109893	DISTRIBUTION HR	920	920100	1,444.06
109894	DISTRIBUTION HR	920	920100	162.90
109895	DISTRIBUTION HR	920	920900	3,003.10
109896	DISTRIBUTION HR	920	920900	422.04
109897	DISTRIBUTION HR	920	920900	677.50
109898	DISTRIBUTION HR	920	920900	1,148.50
109899	FINANCIAL REPORTING	920	920900	731.88
109900	FINANCIAL REPORTING	920	920900	122.86
109901	MANAGER PAYROLL	920	920900	1,901.05
109902	MANAGER PAYROLL	920	920900	1,706.38
109903	NETWORK INFRASTRUCTURE	920	920900	2,391.81
109904	PROJECT MANAGEMENT AND CONTROL	920	920900	2,499.97
109905	PROJECT MANAGEMENT AND CONTROL	935	935391	406.72
109906	PROJECT MANAGEMENT AND CONTROL	935	935488	1,168.82
109907	DIRECTOR - CORPORATE COMMUNICATION	920	920900	157.12
109908	DIRECTOR - CORPORATE COMMUNICATION	920	920900	842.70
109909	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	2,131.74
109910	DIRECTOR - UTILITY TRADING AND MARKETING	556	556900	10,579.96
109911	PROJECT ENGINEERING	500	500900	25.93
109912	SVP ENERGY DELIVERY	580	580100	249.52
109913	SVP ENERGY DELIVERY	580	580100	47.21
109914	SVP ENERGY DELIVERY	880	880100	83.17
109915	SVP ENERGY DELIVERY	920	920900	83.17
109916	SVP ENERGY DELIVERY	920	920900	15.74
109917	DIRECTOR ELECTRIC RELIABILITY	580	580100	4,549.79
109918	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	386.32
109919	VP RETAIL AND GAS STORAGE OPERATIONS	588	588100	135.60
109920	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	2,317.76
109921	VP RETAIL AND GAS STORAGE OPERATIONS	920	920100	759.08
109922	VP ENERGY DELIVERY DISTRIBUTION	580	580900	557.37
109923	VP ENERGY DELIVERY DISTRIBUTION	580	580900	2,065.80
109924	VP ENERGY DELIVERY DISTRIBUTION	880	880900	1,060.77
109925	VP ENERGY DELIVERY DISTRIBUTION	880	880900	278.73
109926	RESIDENTIAL SERVICE CENTER	903	903912	329.80
109927	RESIDENTIAL SERVICE CENTER	903	903930	6,253.93
109928	RESIDENTIAL SERVICE CENTER	903	903930	547.58
109929	RESIDENTIAL SERVICE CENTER	903	903930	14.29
109930	RESIDENTIAL SERVICE CENTER	903	903930	6.00
109931	RESIDENTIAL SERVICE CENTER	926	926110	119.66
109932	BUSINESS SERVICE CENTER	926	926110	5.00
109933	DIRECTOR CUSTOMER SERVICE AND MARKETING	926	926110	11.25
109934	MANAGER - METER READING	902	902001	776.04
109935	MANAGER - FIELD SERVICE OPERATIONS	586	586100	1,813.50
109936	MANAGER - FIELD SERVICE OPERATIONS	586	586100	4,405.99
109937	MANAGER REMITTANCE AND COLLECTION	903	903035	1,689.72
109938	MANAGER MARKETING	926	926110	21.88
109939	CUSTOMER ENERGY EFFICIENCY	920	920900	1,991.52
109940	CUSTOMER ENERGY EFFICIENCY	920	920900	516.96
109941	VP STATE REGULATION AND RATES	926	926110	123.70
109942	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	8,618.12
109943	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	500	500900	(16.24)





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Row Number	Exp Organization	FERC	Account	Net Amount
109944	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	560	560900	(8.12)
109945	DIRECTOR - FUELS MANAGEMENT	501	501090	1,438.35
109946	CORPORATE FUELS RISK MANAGEMENT	501	501990	4,644.40
109947	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	192.75
109948	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	8,927.58
109949	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	1,412.80
109950	TRANSFORMER SERVICES	588	588900	1,369.80
109951	SYSTEM RESTORATION AND OPERATIONS	588	588900	132.95
109952	SYSTEM RESTORATION AND OPERATIONS	598	598100	646.70
109953	SYSTEM RESTORATION AND OPERATIONS	598	598100	177.27
109954	SYSTEM RESTORATION AND OPERATIONS	598	598100	199.43
109955	SUBSTATION ENGINEERING AND DESIGN	926	926110	300.00
109956	ENERGY DELIVERY BUDGETING	926	926110	37.50
109957	SVP AND CAO	920	920900	2,951.35
109958	SVP AND CAO	920	920900	627.15
109959	MANAGER - TECHNICAL AND SAFETY TRAINING	920	920900	(188.48)
109960	DIRECTOR OPERATING SERVICES	920	920100	455.00
109961	MANAGER TRANSPORTATION	926	926110	75.00
109962	MANAGER OFFICE FACILITIES	920	920100	737.58
109963	MANAGER OFFICE FACILITIES	920	920100	13.66
109964	MANAGER OFFICE FACILITIES	920	920900	689.27
109965	MANAGER OFFICE FACILITIES	920	920900	1,391.80
109966	FACILITY OPERATIONS NORTH	506	506100	381.70
109967	FACILITY OPERATIONS NORTH	588	588100	763.50
109968	FACILITY OPERATIONS NORTH	880	880100	381.70
109969	FACILITY OPERATIONS NORTH	905	905001	381.70
109970	FACILITY OPERATIONS NORTH	920	920100	1,145.20
109971	FACILITY OPERATIONS CENTRAL	588	588100	1,548.10
109972	FACILITY OPERATIONS CENTRAL	880	880100	1,548.10
109973	FACILITY OPERATIONS EAST	588	588100	2,439.80
109974	FACILITY OPERATIONS EAST	880	880100	683.20
109975	FACILITY OPERATIONS - LEXINGTON	920	920900	1,299.96
109976	FACILITY OPERATIONS DATA/CONTROL CENTER	920	920900	1,327.44
109977	PROJECT PLANNING AND MANAGEMENT	920	920100	3,320.90
109978	MANAGER HEALTH AND SAFETY	920	920900	1,833.39
109979	MANAGER HEALTH AND SAFETY	920	920900	464.04
109980	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	2,758.45
109981	MANAGER BENEFITS AND RECORDS	926	926110	147.00
109982	MANAGER DIVERSITY STRATEGY	926	926110	12.60
109983	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	(84.02)
109984	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,385.15
109985	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	220.25
109986	DIRECTOR CORPORATE TAX	920	920100	244.84
109987	DIRECTOR CORPORATE TAX	920	920900	2,019.73
109988	CFO	920	920900	216.34
109989	MANAGER - TRADING CONTROLS	926	926110	11.39
109990	MANAGER - FINANCIAL PLANNING	926	926110	7.15
109991	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,729.19
109992	MANAGER - CUSTOMER ACCOUNTING	903	903902	161.50
109993	MANAGER - CUSTOMER ACCOUNTING	903	903906	161.50
109994	MANAGER - CUSTOMER ACCOUNTING	926	926001	1,605.90
109995	CORPORATE ACCOUNTING	926	926110	11.84
109996	MANAGER PAYROLL	920	920100	250.99
109997	MANAGER PAYROLL	920	920900	772.76
109998	MANAGER PAYROLL	920	920900	(532.41)
109999	MANAGER PAYROLL	920	920900	59.52
110000	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	463.95
110001	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	1,513.47
110002	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	100.91
110003	IT RETAIL APPLICATIONS DEVELOPMENT	926	926110	230.28
110004	IT SHARED SERVICES APPLICATIONS	926	926110	12.48
110005	IT SHARED SERVICES APPLICATIONS	935	935488	-
110006	DIRECTOR IT INFRASTRUCTURE	920	920900	2,905.70
110007	DIRECTOR IT INFRASTRUCTURE	920	920900	812.10
110008	DIRECTOR IT INFRASTRUCTURE	926	926110	12.50
110009	NETWORK INFRASTRUCTURE	926	926901	870.02
110010	ENTERPRISE APPLICATION SUPPORT	920	920900	1,384.08
110011	ENTERPRISE APPLICATION SUPPORT	926	926110	22.50
110012	IT SECURITY	920	920900	8,385.43
110013	IT SECURITY	920	920900	799.51
110014	IT SECURITY	935	935488	3,823.10
110015	IT TRAINING	920	920900	2,449.20
110016	TSS TECH SUPPORT SERVICES	926	926901	600.66
110017	LEGAL DEPARTMENT - SERVCO	920	920900	1,617.00



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Row Number	Exp Organization	FERC	Account	Net Amount
110018	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	665.12
110019	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	14,453.24
110020	PROJECT ENGINEERING	926	926110	106.43
110021	MANAGER - GENERATION ENGINEERING	500	500900	41.16
110022	MANAGER - GENERATION ENGINEERING	500	500900	41.16
110023	MANAGER - GENERATION ENGINEERING	500	500900	27.44
110024	MANAGER - GENERATION ENGINEERING	500	500900	13.72
110025	AUDIT SERVICES	500	500900	82.47
110026	MANAGER - GENERATION ENGINEERING	500	500900	41.16
110027	CHAIRMAN AND CEO	920	920900	6,825.20
110028	CHAIRMAN AND CEO	920	920900	2,366.40
110029	SVP ENERGY DELIVERY	580	580100	141.63
110030	SVP ENERGY DELIVERY	580	580100	748.56
110031	SVP ENERGY DELIVERY	880	880100	249.51
110032	SVP ENERGY DELIVERY	880	880100	47.22
110033	SVP ENERGY DELIVERY	920	920900	249.51
110034	SVP ENERGY DELIVERY	920	920900	47.22
110035	DIRECTOR ELECTRIC RELIABILITY	580	580100	(210.99)
110036	CCS RETAIL SUPPORT	901	901001	8,207.81
110037	CCS RETAIL SUPPORT	901	901001	873.91
110038	RESIDENTIAL SERVICE CENTER	903	903007	136.00
110039	RESIDENTIAL SERVICE CENTER	903	903912	606.58
110040	RESIDENTIAL SERVICE CENTER	903	903930	54.00
110041	RESIDENTIAL SERVICE CENTER	903	903930	119.29
110042	RESIDENTIAL SERVICE CENTER	903	903930	4,214.76
110043	RESIDENTIAL SERVICE CENTER	903	903930	56,857.85
110044	COMPLAINTS AND INQUIRY	903	903936	4,340.92
110045	MANAGER REMITTANCE AND COLLECTION	903	903007	483.13
110046	MANAGER REMITTANCE AND COLLECTION	903	903031	2,245.10
110047	MANAGER REMITTANCE AND COLLECTION	903	903035	6,200.87
110048	MANAGER REMITTANCE AND COLLECTION	903	903035	65.24
110049	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	23,073.92
110050	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,684.53
110051	CUSTOMER ENERGY EFFICIENCY	920	920900	1,327.68
110052	CUSTOMER ENERGY EFFICIENCY	920	920900	459.52
110053	MANAGER - SMART GRID STRATEGY	920	920900	1,178.55
110054	VP STATE REGULATION AND RATES	920	920900	3,503.40
110055	VP STATE REGULATION AND RATES	920	920900	1,004.60
110056	DIRECTOR - OPERATIONS AND SECURITY	580	580100	3,294.20
110057	DIRECTOR - OPERATIONS AND SECURITY	580	580100	707.50
110058	DIRECTOR - OPERATIONS AND SECURITY	880	880100	1,827.50
110059	ENERGY EFFICIENCY OPERATIONS - NON DSM	905	905001	188.19
110060	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	1,282.96
110061	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	396.80
110062	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	1,869.98
110063	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	876.99
110064	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	900.24
110065	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	1,201.68
110066	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	65.62
110067	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	738.16
110068	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	308.28
110069	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	2,362.16
110070	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	442.90
110071	MANAGER - GENERATION ENGINEERING	500	500900	1,001.46
110072	VP - POWER GENERATION	500	500900	6,222.76
110073	DIRECTOR - FUELS MANAGEMENT	501	501090	7,693.10
110074	GENERATION SYSTEM PLANNING	500	500900	1,788.20
110075	SYSTEM RESTORATION AND OPERATIONS	588	588900	3,233.52
110076	SERVCO - FORESTRY	593	593004	1,621.08
110077	MGR SYSTEM RESTORATION AND OPERATIONS	583	583005	4,053.60
110078	MGR SYSTEM RESTORATION AND OPERATIONS	584	584005	579.10
110079	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	3,073.00
110080	ENERGY PLANNING ANALYSIS AND FORECASTING	920	920900	739.36
110081	ECONOMIC ANALYSIS	920	920900	5,240.50
110082	SALES ANALYSIS & FORECASTING	920	920900	2,773.10
110083	DIRECTOR HR - GENERATION	500	500900	871.50
110084	DIRECTOR HR - GENERATION	920	920900	8,931.16
110085	DIRECTOR HR - GENERATION	920	920900	1,850.21
110086	DIRECTOR HR - CORPORATE	920	920900	938.77
110087	DIRECTOR HR - CORPORATE	920	920900	5,917.78
110088	SARBANES OXLEY	920	920900	1,764.82
110089	DIRECTOR OPERATING SERVICES	901	901001	3,472.70
110090	DIRECTOR OPERATING SERVICES	920	920100	65.00
110091	DIRECTOR OPERATING SERVICES	920	920900	714.29



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Row Number	Exp Organization	FERC	Account	Net Amount
110092	CONTRACT MANAGER - XEROX CORP.	920	920900	1,424.16
110093	MANAGER OFFICE FACILITIES	920	920100	(40.98)
110094	MANAGER OFFICE FACILITIES	920	920100	40.98
110095	MANAGER OFFICE FACILITIES	920	920900	2,223.70
110096	MANAGER REAL ESTATE AND RIGHT OF WAY	920	920900	1,540.20
110097	MANAGER HEALTH AND SAFETY	920	920900	-
110098	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920100	279.30
110099	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	729.65
110100	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	8,332.36
110101	MANAGER COMPENSATION SYSTEMS AND HRIS	920	920900	7,541.64
110102	MANAGER BENEFITS AND RECORDS	920	920900	6,139.84
110103	MANAGER BENEFITS AND RECORDS	920	920900	2,815.26
110104	DISTRIBUTION HR	920	920900	247.45
110105	DISTRIBUTION HR	920	920900	247.45
110106	DISTRIBUTION HR	920	920900	123.75
110107	DISTRIBUTION HR	920	920900	185.60
110108	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	11,270.55
110109	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	811.58
110110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	6,981.20
110111	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	1,145.69
110112	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500100	3,150.00
110113	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	2,073.10
110114	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	500	500900	766.17
110115	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	560	560900	1,232.90
110116	DIRECTOR CORPORATE TAX	920	920900	3,129.83
110117	MANAGER - TRADING CONTROLS	920	920900	2,542.21
110118	MANAGER FINANCIAL SYSTEMS	920	920100	2,608.65
110119	MANAGER FINANCIAL SYSTEMS	920	920900	1,573.58
110120	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	(125.91)
110121	CREDIT AND CONTRACT ADMINISTRATION	920	920900	2,209.93
110122	CREDIT AND CONTRACT ADMINISTRATION	920	920900	1,682.10
110123	AUDIT SERVICES	920	920100	1,724.89
110124	AUDIT SERVICES	920	920900	8,994.45
110125	AUDIT SERVICES	920	920900	394.68
110126	CHIEF INFORMATION OFFICER	920	920900	4,986.80
110127	CHIEF INFORMATION OFFICER	920	920900	1,058.50
110128	DIRECTOR OF IT BUSINESS APPS	920	920900	2,697.80
110129	DIRECTOR IT INFRASTRUCTURE	920	920900	(581.14)
110130	IT INFRASTRUCTURE	920	920900	1,546.58
110131	IT INFRASTRUCTURE	935	935488	1,212.21
110132	DIRECTOR IT CLIENT SERVICES	920	920900	3,206.40
110133	PROJECT MANAGEMENT AND CONTROL	920	920900	2,037.19
110134	PROJECT MANAGEMENT AND CONTROL	935	935391	511.68
110135	PROJECT MANAGEMENT AND CONTROL	935	935488	1,470.45
110136	WEB SERVICES	920	920900	4,398.03
110137	WEB SERVICES	935	935488	1,576.90
110138	IT SECURITY	920	920900	3,844.19
110139	IT SECURITY	920	920900	47.03
110140	IT SECURITY	935	935488	3,925.98
110141	IT TRAINING	920	920900	1,282.54
110142	IT CLIENT SUPPORT SERVICES	920	920900	3,768.39
110143	IT CLIENT SUPPORT SERVICES	920	920900	750.75
110144	IT CLIENT SUPPORT SERVICES	935	935488	4,955.36
110145	LEGAL DEPARTMENT - SERVCO	920	920100	929.28
110146	LEGAL DEPARTMENT - SERVCO	920	920100	2,031.28
110147	LEGAL DEPARTMENT - SERVCO	920	920900	136.06
110148	LEGAL DEPARTMENT - SERVCO	920	920900	1,989.17
110149	COMPLIANCE DEPT	920	920100	1,900.24
110150	COMPLIANCE DEPT	920	920900	836.60
110151	COMPLIANCE DEPT	920	920900	7,954.76
110152	GENERAL COUNSEL - SERVCO	920	920900	11,344.35
110153	GENERAL COUNSEL - SERVCO	920	920900	1,277.18
110154	GENERAL COUNSEL - SERVCO	920	920900	27.37
110155	DIRECTOR - CORPORATE COMMUNICATION	920	920900	2,917.84
110156	SVP ENERGY MARKETING	920	920900	3,409.60
110157	SVP ENERGY MARKETING	920	920900	868.29
110158	MANAGER - GENERATION ENGINEERING	500	500900	13.72
110159	MANAGER - GENERATION ENGINEERING	500	500900	27.44
110160	MANAGER - GENERATION ENGINEERING	500	500900	27.44
110161	MANAGER - GENERATION ENGINEERING	500	500900	27.44
110162	AUDIT SERVICES	500	500900	82.47
110163	MANAGER - GENERATION ENGINEERING	500	500900	13.72
110164	AUDIT SERVICES	500	500900	82.47
110165	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	881.12



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Row Number	Exp Organization	FERC	Account	Net Amount
110166	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110167	MANAGER - GENERATION ENGINEERING	500	500900	66.00
110168	MANAGER - GENERATION ENGINEERING	500	500900	204.04
110169	MANAGER - GENERATION ENGINEERING	500	500900	1,038.91
110170	MANAGER - GENERATION ENGINEERING	500	500900	343.17
110171	MANAGER - GENERATION ENGINEERING	500	500900	462.08
110172	MANAGER - GENERATION ENGINEERING	500	500900	545.69
110173	MANAGER - GENERATION ENGINEERING	510	510100	174.54
110174	MANAGER - GENERATION ENGINEERING	510	510100	9.30
110175	MANAGER - GENERATION ENGINEERING	510	510100	9.30
110176	MANAGER - GENERATION ENGINEERING	510	510100	61.65
110177	MANAGER - GENERATION ENGINEERING	510	510100	9.30
110178	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	881.12
110179	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110180	MANAGER - GENERATION ENGINEERING	500	500900	66.00
110181	MANAGER - GENERATION ENGINEERING	500	500900	61.65
110182	MANAGER - GENERATION ENGINEERING	500	500900	206.03
110183	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110184	MANAGER - GENERATION ENGINEERING	500	500900	1,158.96
110185	MANAGER - GENERATION ENGINEERING	500	500900	294.14
110186	MANAGER - GENERATION ENGINEERING	500	500900	265.77
110187	MANAGER - GENERATION ENGINEERING	500	500900	541.12
110188	MANAGER - GENERATION ENGINEERING	510	510100	732.15
110189	MANAGER - GENERATION ENGINEERING	510	510100	4.65
110190	MANAGER - GENERATION ENGINEERING	510	510100	4.65
110191	MANAGER - GENERATION ENGINEERING	510	510100	61.65
110192	MANAGER - GENERATION ENGINEERING	510	510100	4.65
110193	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	70.35
110194	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110195	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	671.92
110196	MANAGER - GENERATION ENGINEERING	500	500900	344.81
110197	MANAGER - GENERATION ENGINEERING	500	500900	462.08
110198	MANAGER - GENERATION ENGINEERING	500	500900	393.29
110199	MANAGER - GENERATION ENGINEERING	500	500900	1,222.49
110200	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110201	MANAGER - GENERATION ENGINEERING	500	500900	328.36
110202	MANAGER - GENERATION ENGINEERING	500	500900	61.65
110203	MANAGER - GENERATION ENGINEERING	510	510100	223.07
110204	MANAGER - GENERATION ENGINEERING	510	510100	20.55
110205	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	973.49
110206	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110207	MANAGER - GENERATION ENGINEERING	500	500900	61.65
110208	MANAGER - GENERATION ENGINEERING	500	500900	222.65
110209	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110210	MANAGER - GENERATION ENGINEERING	500	500900	1,119.19
110211	MANAGER - GENERATION ENGINEERING	500	500900	1,158.39
110212	MANAGER - GENERATION ENGINEERING	500	500900	265.77
110213	MANAGER - GENERATION ENGINEERING	510	510100	732.15
110214	MANAGER - GENERATION ENGINEERING	510	510100	102.75
110215	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	10.05
110216	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	822.71
110217	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110218	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	60.30
110219	MANAGER - GENERATION ENGINEERING	500	500900	61.65
110220	MANAGER - GENERATION ENGINEERING	500	500900	222.64
110221	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110222	MANAGER - GENERATION ENGINEERING	500	500900	1,235.93
110223	MANAGER - GENERATION ENGINEERING	500	500900	297.00
110224	MANAGER - GENERATION ENGINEERING	500	500900	196.31
110225	MANAGER - GENERATION ENGINEERING	510	510100	126.01
110226	MANAGER - GENERATION ENGINEERING	510	510100	61.65
110227	SVP ENERGY DELIVERY	580	580100	249.52
110228	SVP ENERGY DELIVERY	580	580100	94.42
110229	SVP ENERGY DELIVERY	880	880100	83.17
110230	SVP ENERGY DELIVERY	880	880100	31.48
110231	SVP ENERGY DELIVERY	920	920900	31.48
110232	SVP ENERGY DELIVERY	920	920900	83.17
110233	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	580	580100	1,484.90
110234	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	880	880100	1,484.90
110235	DIRECTOR - ASSET MANAGEMENT	588	588900	1,631.70
110236	DIRECTOR - ASSET MANAGEMENT	588	588900	445.14
110237	DIRECTOR - ASSET MANAGEMENT	880	880900	1,631.70
110238	DIRECTOR - ASSET MANAGEMENT	880	880900	494.60
110239	SYSTEM ANALYSIS AND PLANNING - DIST	588	588100	3,783.15





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
110240	MGR INVESTMENT STRATEGY - DIST	560	560100	382.08
110241	MGR INVESTMENT STRATEGY - DIST	588	588100	3,744.80
110242	MGR INVESTMENT STRATEGY - DIST	588	588100	851.04
110243	STRATEGIC & OPERATIONAL PERFORMANCE	905	905001	9,279.23
110244	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	4,473.12
110245	ASSET INFORMATION - DISTRIBUTION	588	588900	424.20
110246	ASSET INFORMATION - DISTRIBUTION	880	880900	424.20
110247	ENERGY DELIVERY IT	580	580100	981.60
110248	ENERGY DELIVERY IT	880	880100	981.60
110249	CCS RETAIL SUPPORT	901	901001	1,529.50
110250	RESIDENTIAL SERVICE CENTER	901	901900	8,862.70
110251	RESIDENTIAL SERVICE CENTER	903	903007	392.00
110252	RESIDENTIAL SERVICE CENTER	903	903007	30.00
110253	RESIDENTIAL SERVICE CENTER	903	903912	887.50
110254	RESIDENTIAL SERVICE CENTER	903	903912	5,935.68
110255	RESIDENTIAL SERVICE CENTER	903	903912	738.84
110256	RESIDENTIAL SERVICE CENTER	903	903912	6.00
110257	RESIDENTIAL SERVICE CENTER	903	903930	816.40
110258	RESIDENTIAL SERVICE CENTER	903	903930	8,583.50
110259	RESIDENTIAL SERVICE CENTER	903	903930	923.56
110260	RESIDENTIAL SERVICE CENTER	903	903930	48.33
110261	RESIDENTIAL SERVICE CENTER	903	903930	36.00
110262	RESIDENTIAL SERVICE CENTER	926	926110	11.50
110263	RESIDENTIAL SERVICE CENTER	926	926901	3,608.00
110264	BUSINESS OFFICES	901	901001	1,539.80
110265	BUSINESS OFFICES	903	903930	2,720.70
110266	BUSINESS OFFICES	903	903930	1,275.81
110267	BUSINESS SERVICE CENTER	903	903012	7,023.90
110268	BUSINESS SERVICE CENTER	903	903030	1,630.70
110269	BUSINESS SERVICE CENTER	903	903930	15,892.52
110270	BUSINESS SERVICE CENTER	903	903930	1,720.56
110271	BUSINESS SERVICE CENTER	907	907900	1,886.90
110272	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907001	1,081.20
110273	DIRECTOR CUSTOMER SERVICE AND MARKETING	907	907900	3,609.60
110274	COMPLAINTS AND INQUIRY	903	903936	1,166.94
110275	MANAGER - METER READING	902	902001	2,349.90
110276	MANAGER - METER READING	902	902001	2,019.95
110277	MANAGER, FIELD SERVICE OPERATIONS	586	586100	5,447.71
110278	MANAGER, FIELD SERVICE OPERATIONS	586	586100	4,312.60
110279	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	4,394.80
110280	MANAGER REMITTANCE AND COLLECTION	903	903007	1,367.10
110281	MANAGER REMITTANCE AND COLLECTION	903	903008	736.47
110282	MANAGER REMITTANCE AND COLLECTION	903	903022	760.72
110283	MANAGER REMITTANCE AND COLLECTION	903	903022	1,287.06
110284	MANAGER REMITTANCE AND COLLECTION	903	903031	3,493.29
110285	MANAGER REMITTANCE AND COLLECTION	903	903035	2,209.32
110286	MANAGER REMITTANCE AND COLLECTION	903	903035	(1,006.41)
110287	MANAGER REMITTANCE AND COLLECTION	903	903035	(65.24)
110288	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	901	901001	1,575.42
110289	MANAGER MARKETING	908	908901	5,610.22
110290	ENERGY EFFICIENCY OPERATIONS	926	926110	9.10
110291	VP STATE REGULATION AND RATES	920	920100	2,310.87
110292	VP STATE REGULATION AND RATES	920	920100	1,845.48
110293	VP STATE REGULATION AND RATES	920	920900	2,277.68
110294	VP STATE REGULATION AND RATES	920	920900	12,736.34
110295	VP STATE REGULATION AND RATES	920	920900	872.80
110296	DIRECTOR - OPERATIONS AND SECURITY	580	580100	(55.27)
110297	SVP ENERGY SERVICES	500	500100	1,431.13
110298	SVP ENERGY SERVICES	500	500100	40.90
110299	SVP ENERGY SERVICES	500	500900	376.47
110300	SVP ENERGY SERVICES	500	500900	1,855.14
110301	SVP ENERGY SERVICES	560	560100	53.00
110302	SVP ENERGY SERVICES	560	560900	1,219.08
110303	SVP ENERGY SERVICES	560	560900	229.14
110304	SVP ENERGY SERVICES	920	920100	53.00
110305	SVP ENERGY SERVICES	920	920100	8.18
110306	SVP ENERGY SERVICES	920	920900	530.03
110307	SVP ENERGY SERVICES	920	920900	270.10
110308	GENERATION TURBINE GENERATOR SPECIALIST	513	513900	(1,067.64)
110309	DIRECTOR - GENERATION SERVICES	500	500900	687.13
110310	DIRECTOR - GENERATION SERVICES	500	500900	3,137.86
110311	RESEARCH AND DEVELOPMENT	500	500900	184.98
110312	RESEARCH AND DEVELOPMENT	930.2	930274	3,987.20
110313	RESEARCH AND DEVELOPMENT	930.2	930274	603.04



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Row Number	Exp Organization	FERC	Account	Net Amount
110314	MANAGER - GENERATION ENGINEERING	500	500900	291.18
110315	DIRECTOR - FUELS MANAGEMENT	501	501090	325.54
110316	DIRECTOR - FUELS MANAGEMENT	926	926110	300.00
110317	CORPORATE FUELS RISK MANAGEMENT	501	501990	(105.03)
110318	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	3,352.13
110319	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	552.72
110320	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	926	926110	147.69
110321	GENERATION SYSTEM PLANNING	500	500900	6,718.76
110322	DIR TRANS STRATEGY & PLANNING	560	560900	(536.90)
110323	DIRECTOR - TRANSMISSION	560	560900	2,136.70
110324	TRANSMISSION BALANCING AUTHORITY	561	561190	11,547.26
110325	TRANSMISSION SYSTEM OPERATIONS	561	561190	26,696.77
110326	TRANSMISSION SYSTEM OPERATIONS	566	566900	445.70
110327	TRANSMISSION SYSTEM OPERATIONS	581	581900	13,780.84
110328	TRANSMISSION SYSTEM OPERATIONS	926	926110	36.46
110329	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	561	561190	7,965.46
110330	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	581	581900	7,535.86
110331	TRANSMISSION STRATEGY & PLANNING	561	561590	7,668.52
110332	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	926	926110	75.00
110333	TRANSMISSION SUBSTATION & PROTECTION	560	560900	895.02
110334	TRANSMISSION SUBSTATION & PROTECTION	566	566900	370.29
110335	MANAGER - TRANSMISSION LINES	560	560900	440.80
110336	MANAGER - TRANSMISSION LINES	563	563100	1,833.03
110337	MANAGER - TRANSMISSION LINES	571	571100	2,168.15
110338	TRANS RELIABILITY & COMPLIANCE	561	561590	2,305.60
110339	TRANSMISSION POLICY & TARIFFS	556	556900	1,156.00
110340	TRANSMISSION POLICY & TARIFFS	560	560900	3,213.48
110341	SYSTEM RESTORATION AND OPERATIONS	588	588900	930.70
110342	SERVCO - FORESTRY	593	593004	1,868.28
110343	SUBSTATION ENGINEERING AND DESIGN	560	560900	144.41
110344	SUBSTATION ENGINEERING AND DESIGN	588	588900	3,526.47
110345	SUBSTATION ENGINEERING AND DESIGN	592	592100	267.84
110346	ENERGY DELIVERY BUDGETING	580	580100	1,645.89
110347	ENERGY DELIVERY BUDGETING	880	880100	901.02
110348	ENERGY DELIVERY BUDGETING	920	920900	1,785.20
110349	ECONOMIC ANALYSIS	920	920900	1,843.10
110350	SALES ANALYSIS & FORECASTING	920	920900	5,126.47
110351	SALES ANALYSIS & FORECASTING	920	920900	550.00
110352	GAS STORAGE, CONTROL AND COMPLIANCE	880	880100	2,240.60
110353	SVP AND CAO	920	920900	627.15
110354	DIRECTOR HR - GENERATION	920	920900	1,059.46
110355	MANAGER INDUSTRIAL RELATIONS	920	920900	1,022.50
110356	MANAGER INDUSTRIAL RELATIONS	920	920900	5,441.90
110357	DIRECTOR HR - CORPORATE	920	920900	813.15
110358	DIRECTOR HR - CORPORATE	926	926901	523.80
110359	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	3,680.97
110360	DIRECTOR SUPPLY CHAIN AND LOGISTICS	920	920900	1,099.35
110361	CORPORATE PURCHASING	920	920900	5,880.48
110362	CORPORATE PURCHASING	920	920900	1,078.84
110363	MANAGER MATERIALS LOGISTICS	920	920900	12,783.63
110364	MANAGER MATERIALS LOGISTICS	920	920900	1,258.70
110365	MANAGER MATERIALS LOGISTICS	926	926110	14.70
110366	MANAGER SOURCING SUPPORT	920	920900	221.98
110367	MANAGER SOURCING SUPPORT	920	920900	39.13
110368	MANAGER - SUPPLIER DIVERSITY	920	920900	2,285.30
110369	SARBANES OXLEY	903	903930	-
110370	SARBANES OXLEY	926	926901	2,040.00
110371	DIRECTOR OPERATING SERVICES	920	920900	(36.32)
110372	CORPORATE SECURITY / BUSINESS CONTINUITY	920	920900	6,452.97
110373	PROJECT PLANNING AND MANAGEMENT	926	926901	1,170.00
110374	CORPORATE FACILITY SERVICES	920	920900	927.70
110375	DIRECTOR ENVIRONMENTAL AFFAIRS	920	920900	1,747.24
110376	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	6,550.07
110377	MANAGER ORGANIZATIONAL DEVELOPMENT	920	920900	790.20
110378	MANAGER DIVERSITY STRATEGY	920	920900	895.19
110379	MANAGER DIVERSITY STRATEGY	920	920900	2,293.30
110380	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	4,321.50
110381	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	920	920900	778.58
110382	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	1,281.50
110383	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	500	500900	220.25
110384	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	1,613.12
110385	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	560	560900	285.18
110386	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	-
110387	DIR. FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	618.32



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
110388	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	920	920900	176.64
110389	DIRECTOR CORPORATE TAX	920	920100	1,651.25
110390	DIRECTOR CORPORATE TAX	920	920900	8,012.73
110391	DIRECTOR CORPORATE TAX	920	920900	720.00
110392	CFO	920	920900	4,218.75
110393	CFO	920	920900	540.85
110394	MANAGER - TRADING CONTROLS	920	920900	1,341.76
110395	MANAGER REVENUE ACCOUNTING	920	920100	(621.65)
110396	MANAGER REVENUE ACCOUNTING	920	920900	8,229.85
110397	MANAGER REVENUE ACCOUNTING	920	920900	639.40
110398	MANAGER REVENUE ACCOUNTING	920	920900	346.61
110399	MANAGER FINANCIAL SYSTEMS	920	920900	2,133.50
110400	MANAGER PROPERTY ACCOUNTING	920	920100	2,532.70
110401	MANAGER PROPERTY ACCOUNTING	920	920900	9,219.73
110402	MANAGER PROPERTY ACCOUNTING	920	920900	484.70
110403	MANAGER PROPERTY ACCOUNTING	920	920900	70.20
110404	CONTROLLER	920	920900	3,279.70
110405	CONTROLLER	920	920900	605.72
110406	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	2,601.60
110407	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	920	920900	838.05
110408	MANAGER - FINANCIAL PLANNING	920	920900	8,703.57
110409	MANAGER - FINANCIAL PLANNING	926	926110	143.75
110410	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	10,161.66
110411	MANAGER - FINANCE AND BUDGETING - CORPORATE	920	920900	288.60
110412	FINANCIAL ACCOUNTING AND ANALYSIS	920	920900	6,541.48
110413	FINANCIAL REPORTING	920	920900	5,860.22
110414	FINANCIAL REPORTING	920	920900	105.31
110415	FINANCIAL REPORTING	926	926110	50.07
110416	REGULATORY ACCOUNTING AND REPORTING	920	920900	9,770.19
110417	REGULATORY ACCOUNTING AND REPORTING	920	920900	394.86
110418	MANAGER - CUSTOMER ACCOUNTING	903	903001	2,723.86
110419	MANAGER - CUSTOMER ACCOUNTING	903	903001	24,363.31
110420	MANAGER - CUSTOMER ACCOUNTING	903	903001	123.26
110421	MANAGER - CUSTOMER ACCOUNTING	903	903006	1,019.20
110422	MANAGER - CUSTOMER ACCOUNTING	903	903902	835.55
110423	MANAGER - CUSTOMER ACCOUNTING	903	903902	1,414.40
110424	MANAGER - CUSTOMER ACCOUNTING	903	903906	7,606.71
110425	MANAGER - CUSTOMER ACCOUNTING	903	903906	354.06
110426	CORPORATE ACCOUNTING	920	920100	77.46
110427	CORPORATE ACCOUNTING	920	920100	38.74
110428	CORPORATE ACCOUNTING	920	920900	6,481.60
110429	SUPPLY CHAIN SUPPORT	920	920900	8,397.79
110430	SUPPLY CHAIN SUPPORT	920	920900	8,175.49
110431	SUPPLY CHAIN SUPPORT	920	920900	69.89
110432	MANAGER PAYROLL	920	920100	57.04
110433	MANAGER PAYROLL	920	920900	(45.63)
110434	DIRECTOR CORPORATE FINANCE	920	920900	7,512.06
110435	DIRECTOR CORPORATE FINANCE	920	920900	952.02
110436	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920100	278.37
110437	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	48.26
110438	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	920	920900	2,289.67
110439	CREDIT AND CONTRACT ADMINISTRATION	920	920900	2,063.40
110440	CREDIT AND CONTRACT ADMINISTRATION	920	920900	(74.30)
110441	AUDIT SERVICES	920	920900	4,924.80
110442	AUDIT SERVICES	926	926110	33.00
110443	DIRECTOR OF IT BUSINESS APPS	920	920900	859.34
110444	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	3,117.40
110445	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	920	920900	871.20
110446	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	926	926110	75.00
110447	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935401	236.10
110448	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	935	935488	13,322.74
110449	IT RETAIL APPLICATIONS DEVELOPMENT	920	920900	7,937.08
110450	IT RETAIL APPLICATIONS DEVELOPMENT	935	935401	270.00
110451	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	11,073.71
110452	IT ENERGY SERVICES	560	560900	452.20
110453	IT ENERGY SERVICES	920	920900	8,520.44
110454	IT ENERGY SERVICES	935	935488	12,826.76
110455	IT DISTRIBUTION OPERATIONS	920	920900	15,554.46
110456	IT DISTRIBUTION OPERATIONS	926	926110	15.59
110457	IT DISTRIBUTION OPERATIONS	935	935488	5,855.68
110458	IT CUSTOMER APPLICATIONS	920	920900	3,105.71
110459	IT CUSTOMER APPLICATIONS	926	926110	5.00
110460	IT CUSTOMER APPLICATIONS	935	935488	8,360.11
110461	IT SHARED SERVICES APPLICATIONS	920	920900	16,558.29



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
110462	IT SHARED SERVICES APPLICATIONS	935	935488	6,558.09
110463	DIRECTOR IT INFRASTRUCTURE	920	920100	2,540.80
110464	NETWORK INFRASTRUCTURE	920	920900	11,949.03
110465	NETWORK INFRASTRUCTURE	920	920900	888.03
110466	NETWORK INFRASTRUCTURE	926	926110	26.94
110467	NETWORK INFRASTRUCTURE	935	935391	17,342.54
110468	NETWORK INFRASTRUCTURE	935	935488	419.42
110469	ENTERPRISE APPLICATION SUPPORT	920	920100	1,147.50
110470	ENTERPRISE APPLICATION SUPPORT	920	920900	2,123.00
110471	ENTERPRISE APPLICATION SUPPORT	926	926110	146.22
110472	ENTERPRISE APPLICATION SUPPORT	926	926901	399.27
110473	ENTERPRISE APPLICATION SUPPORT	935	935488	24,765.23
110474	ENTERPRISE APPLICATION SUPPORT	935	935488	386.00
110475	IT INFRASTRUCTURE	920	920900	16,756.55
110476	IT INFRASTRUCTURE	935	935488	14,105.94
110477	IT INFRASTRUCTURE	935	935488	7,380.44
110478	IT INFRASTRUCTURE	935	935488	159.86
110479	IT INFRASTRUCTURE	935	935488	366.72
110480	IT INFRASTRUCTURE	935	935488	129.42
110481	DIRECTOR IT CLIENT SERVICES	920	920900	899.62
110482	PROJECT MANAGEMENT AND CONTROL	920	920900	2,319.96
110483	WEB SERVICES	920	920900	2,109.50
110484	TSS TECH SUPPORT SERVICES	920	920900	1,835.83
110485	TSS TECH SUPPORT SERVICES	935	935488	10,447.10
110486	DESKTOP OPERATIONS	920	920900	1,579.23
110487	DESKTOP OPERATIONS	935	935488	712.12
110488	LEGAL DEPARTMENT - SERVC	920	920100	114.75
110489	LEGAL DEPARTMENT - SERVC	920	920100	10,252.00
110490	LEGAL DEPARTMENT - SERVC	920	920100	355.76
110491	LEGAL DEPARTMENT - SERVC	920	920100	1,636.05
110492	LEGAL DEPARTMENT - SERVC	920	920100	814.80
110493	LEGAL DEPARTMENT - SERVC	920	920100	791.85
110494	LEGAL DEPARTMENT - SERVC	920	920100	5,187.31
110495	LEGAL DEPARTMENT - SERVC	920	920100	68.85
110496	LEGAL DEPARTMENT - SERVC	920	920100	6,283.11
110497	LEGAL DEPARTMENT - SERVC	920	920900	489.22
110498	LEGAL DEPARTMENT - SERVC	920	920900	1,133.66
110499	LEGAL DEPARTMENT - SERVC	920	920900	985.58
110500	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	920	920900	10,771.82
110501	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	15,972.41
110502	MANAGER EXTERNAL AND BRAND COMMUNICATION	920	920900	805.34
110503	MANAGER EXTERNAL AND BRAND COMMUNICATION	926	926001	870.80
110504	CHIEF ADMINISTRATIVE OFFICER - SERVC	920	920900	1,389.46
110505	CHIEF ADMINISTRATIVE OFFICER - SERVC	920	920900	2,674.05
110506	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920100	1,300.23
110507	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	920	920900	801.76
110508	ENERGY MARKETING - BUSINESS INFORMATION	920	920900	8,360.39
110509	DIRECTOR - UTILITY TRADING AND MARKETING	566	566900	3,228.22
110510	DIRECTOR - UTILITY TRADING AND MARKETING	926	926110	34.80
110511	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	920	920100	664.49
110512	PROJECT ENGINEERING	500	500100	369.92
110513	PROJECT ENGINEERING	500	500900	674.58
110514	PROJECT ENGINEERING	500	500900	146.14
110515	PROJECT ENGINEERING	920	920100	1,686.70
110516	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	666.78
110517	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110518	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	541	541100	90.89
110519	MANAGER - GENERATION ENGINEERING	500	500900	66.00
110520	MANAGER - GENERATION ENGINEERING	500	500900	30.83
110521	MANAGER - GENERATION ENGINEERING	500	500900	125.02
110522	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110523	MANAGER - GENERATION ENGINEERING	500	500900	1,405.96
110524	MANAGER - GENERATION ENGINEERING	500	500900	454.23
110525	MANAGER - GENERATION ENGINEERING	500	500900	314.79
110526	MANAGER - GENERATION ENGINEERING	500	500900	107.15
110527	MANAGER - GENERATION ENGINEERING	510	510100	174.54
110528	MANAGER - GENERATION ENGINEERING	510	510100	82.20
110529	MANAGER - GENERATION ENGINEERING	510	510100	41.10
110530	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	40.20
110531	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	725.19
110532	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	90.92
110533	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	93.32
110534	MANAGER - GENERATION ENGINEERING	500	500900	66.00
110535	MANAGER - GENERATION ENGINEERING	500	500900	92.48





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Row Number	Exp Organization	FERC	Account	Net Amount
110536	MANAGER - GENERATION ENGINEERING	500	500900	97.62
110537	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110538	MANAGER - GENERATION ENGINEERING	500	500900	1,451.49
110539	MANAGER - GENERATION ENGINEERING	500	500900	619.40
110540	MANAGER - GENERATION ENGINEERING	500	500900	265.77
110541	MANAGER - GENERATION ENGINEERING	510	510100	586.56
110542	MANAGER - GENERATION ENGINEERING	510	510100	41.10
110543	MANAGER - GENERATION ENGINEERING	510	510100	61.65
110544	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110545	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	576.19
110546	MANAGER - GENERATION ENGINEERING	500	500900	299.04
110547	MANAGER - GENERATION ENGINEERING	500	500900	426.50
110548	MANAGER - GENERATION ENGINEERING	500	500900	539.69
110549	MANAGER - GENERATION ENGINEERING	500	500900	1,146.70
110550	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110551	MANAGER - GENERATION ENGINEERING	500	500900	166.12
110552	MANAGER - GENERATION ENGINEERING	500	500900	61.65
110553	MANAGER - GENERATION ENGINEERING	510	510100	131.06
110554	MANAGER - GENERATION ENGINEERING	510	510100	41.10
110555	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
110556	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	25.13
110557	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	783.60
110558	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	56.83
110559	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	153.86
110560	MANAGER - GENERATION ENGINEERING	500	500900	265.77
110561	MANAGER - GENERATION ENGINEERING	500	500900	792.14
110562	MANAGER - GENERATION ENGINEERING	500	500900	1,412.72
110563	MANAGER - GENERATION ENGINEERING	500	500900	164.40
110564	MANAGER - GENERATION ENGINEERING	500	500900	181.53
110565	MANAGER - GENERATION ENGINEERING	500	500900	92.48
110566	MANAGER - GENERATION ENGINEERING	510	510100	784.35
110567	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	305.04
110568	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	608.37
110569	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	510	510100	136.39
110570	MANAGER - GENERATION ENGINEERING	500	500900	265.77
110571	MANAGER - GENERATION ENGINEERING	500	500900	246.55
110572	MANAGER - GENERATION ENGINEERING	500	500900	1,736.27
110573	MANAGER - GENERATION ENGINEERING	500	500900	198.44
110574	MANAGER - GENERATION ENGINEERING	510	510100	380.55
110575	MANAGER - GENERATION ENGINEERING	510	510100	41.10
110576	AUDIT SERVICES	500	500900	11.78
110577	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	4,200.00
110578	LEGAL DEPARTMENT - SERVCO	923	923100	2,412.00
110579	LEGAL DEPARTMENT - SERVCO	923	923100	13,050.50
110580	LEGAL DEPARTMENT - SERVCO	923	923100	120.60
110581	LEGAL DEPARTMENT - SERVCO	923	923100	3,166.20
110582	LEGAL DEPARTMENT - SERVCO	923	923100	163.50
110583	LEGAL DEPARTMENT - SERVCO	923	923100	327.00
110584	LEGAL DEPARTMENT - SERVCO	923	923100	436.00
110585	LEGAL DEPARTMENT - SERVCO	923	923100	13,335.00
110586	LEGAL DEPARTMENT - SERVCO	923	923100	1,973.00
110587	LEGAL DEPARTMENT - SERVCO	923	923100	2,180.00
110588	LEGAL DEPARTMENT - SERVCO	923	923100	850.24
110589	LEGAL DEPARTMENT - SERVCO	923	923100	36.40
110590	LEGAL DEPARTMENT - SERVCO	923	923100	1,181.04
110591	LEGAL DEPARTMENT - SERVCO	923	923100	1,106.06
110592	LEGAL DEPARTMENT - SERVCO	923	923100	348.00
110593	LEGAL DEPARTMENT - SERVCO	923	923100	2,520.00
110594	LEGAL DEPARTMENT - SERVCO	923	923100	1,966.89
110595	LEGAL DEPARTMENT - SERVCO	923	923100	1,869.80
110596	LEGAL DEPARTMENT - SERVCO	923	923100	1,958.11
110597	LEGAL DEPARTMENT - SERVCO	923	923100	1,098.75
110598	LEGAL DEPARTMENT - SERVCO	923	923100	277.50
110599	LEGAL DEPARTMENT - SERVCO	923	923100	4,088.85
110600	LEGAL DEPARTMENT - SERVCO	923	923100	39,550.00
110601	LEGAL DEPARTMENT - SERVCO	923	923100	2,958.00
110602	LEGAL DEPARTMENT - SERVCO	923	923100	13,068.00
110603	LEGAL DEPARTMENT - SERVCO	923	923100	1,555.00
110604	LEGAL DEPARTMENT - SERVCO	923	923100	2,367.50
110605	LEGAL DEPARTMENT - SERVCO	923	923100	436.70
110606	LEGAL DEPARTMENT - SERVCO	923	923100	5,059.78
110607	LEGAL DEPARTMENT - SERVCO	923	923100	947.80
110608	LEGAL DEPARTMENT - SERVCO	923	923100	2,272.20
110609	LEGAL DEPARTMENT - SERVCO	923	923100	591.00



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Row Number	Exp Organization	FERC	Account	Net Amount
110610	LEGAL DEPARTMENT - SERVCO	923	923100	1,821.15
110611	LEGAL DEPARTMENT - SERVCO	923	923100	48.00
110612	LEGAL DEPARTMENT - SERVCO	923	923100	6,581.88
110613	LEGAL DEPARTMENT - SERVCO	923	923100	191.10
110614	LEGAL DEPARTMENT - SERVCO	923	923100	3,489.85
110615	LEGAL DEPARTMENT - SERVCO	923	923100	3,210.00
110616	LEGAL DEPARTMENT - SERVCO	923	923100	71.50
110617	LEGAL DEPARTMENT - SERVCO	923	923100	361.80
110618	LEGAL DEPARTMENT - SERVCO	923	923100	120.60
110619	LEGAL DEPARTMENT - SERVCO	923	923100	1,965.60
110620	LEGAL DEPARTMENT - SERVCO	923	923100	52.50
110621	LEGAL DEPARTMENT - SERVCO	923	923100	11,775.60
110622	LEGAL DEPARTMENT - SERVCO	923	923100	9,853.20
110623	LEGAL DEPARTMENT - SERVCO	923	923100	441.00
110624	LEGAL DEPARTMENT - SERVCO	923	923100	2,472.00
110625	LEGAL DEPARTMENT - SERVCO	923	923100	5,930.81
110626	LEGAL DEPARTMENT - SERVCO	923	923100	871.00
110627	LEGAL DEPARTMENT - SERVCO	923	923100	3,729.01
110628	LEGAL DEPARTMENT - SERVCO	923	923100	1,166.00
110629	LEGAL DEPARTMENT - SERVCO	923	923100	86.00
110630	LEGAL DEPARTMENT - SERVCO	923	923900	1,233.17
110631	LEGAL DEPARTMENT - SERVCO	923	923900	17.87
110632	LEGAL DEPARTMENT - SERVCO	923	923900	3,205.53
110633	LEGAL DEPARTMENT - SERVCO	923	923900	579.77
110634	LEGAL DEPARTMENT - SERVCO	923	923900	2,541.46
110635	LEGAL DEPARTMENT - SERVCO	923	923900	2,117.89
110636	LEGAL DEPARTMENT - SERVCO	923	923900	4,023.98
110637	LEGAL DEPARTMENT - SERVCO	923	923900	1,267.02
110638	LEGAL DEPARTMENT - SERVCO	923	923900	262.44
110639	LEGAL DEPARTMENT - SERVCO	923	923900	174.64
110640	LEGAL DEPARTMENT - SERVCO	923	923900	2,558.84
110641	LEGAL DEPARTMENT - SERVCO	923	923900	4,475.76
110642	LEGAL DEPARTMENT - SERVCO	923	923900	4,513.31
110643	LEGAL DEPARTMENT - SERVCO	923	923900	4,514.18
110644	LEGAL DEPARTMENT - SERVCO	923	923900	4,369.73
110645	LEGAL DEPARTMENT - SERVCO	923	923900	2,571.84
110646	LEGAL DEPARTMENT - SERVCO	923	923900	52.82
110647	LEGAL DEPARTMENT - SERVCO	923	923900	888.25
110648	LEGAL DEPARTMENT - SERVCO	923	923900	467.50
110649	LEGAL DEPARTMENT - SERVCO	923	923900	561.00
110650	LEGAL DEPARTMENT - SERVCO	923	923900	8,658.77
110651	LEGAL DEPARTMENT - SERVCO	923	923900	6,330.21
110652	LEGAL DEPARTMENT - SERVCO	923	923900	46,654.98
110653	LEGAL DEPARTMENT - SERVCO	923	923900	548.79
110654	LEGAL DEPARTMENT - SERVCO	923	923900	99.18
110655	LEGAL DEPARTMENT - SERVCO	923	923900	1,027.73
110656	LEGAL DEPARTMENT - SERVCO	923	923900	26.24
110657	LEGAL DEPARTMENT - SERVCO	923	923900	2,249.33
110658	LEGAL DEPARTMENT - SERVCO	923	923900	1,183.86
110659	LEGAL DEPARTMENT - SERVCO	923	923900	1,420.63
110660	LEGAL DEPARTMENT - SERVCO	923	923900	948.89
110661	LEGAL DEPARTMENT - SERVCO	923	923900	933.80
110662	LEGAL DEPARTMENT - SERVCO	923	923900	857.34
110663	LEGAL DEPARTMENT - SERVCO	923	923900	142.91
110664	LEGAL DEPARTMENT - SERVCO	923	923900	1,971.96
110665	LEGAL DEPARTMENT - SERVCO	923	923900	1,924.56
110666	LEGAL DEPARTMENT - SERVCO	923	923900	3,395.52
110667	LEGAL DEPARTMENT - SERVCO	923	923900	10.94
110668	LEGAL DEPARTMENT - SERVCO	923	923900	96.99
110669	LEGAL DEPARTMENT - SERVCO	923	923900	174.64
110670	LEGAL DEPARTMENT - SERVCO	923	923900	335.23
110671	LEGAL DEPARTMENT - SERVCO	923	923900	7,326.49
110672	LEGAL DEPARTMENT - SERVCO	923	923900	3,463.20
110673	LEGAL DEPARTMENT - SERVCO	923	923900	1,131.90
110674	LEGAL DEPARTMENT - SERVCO	923	923900	1,997.65
110675	LEGAL DEPARTMENT - SERVCO	923	923900	5,812.85
110676	LEGAL DEPARTMENT - SERVCO	923	923900	462.00
110677	LEGAL DEPARTMENT - SERVCO	923	923900	123.98
110678	LEGAL DEPARTMENT - SERVCO	923	923900	533.63
110679	LEGAL DEPARTMENT - SERVCO	923	923900	1,046.74
110680	LEGAL DEPARTMENT - SERVCO	923	923900	1,254.99
110681	LEGAL DEPARTMENT - SERVCO	923	923900	175.56
110682	LEGAL DEPARTMENT - SERVCO	923	923900	274.28
110683	LEGAL DEPARTMENT - SERVCO	923	923900	103.00



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
110684	LEGAL DEPARTMENT - SERVC0	923	923900	332.27
110685	LEGAL DEPARTMENT - SERVC0	923	923900	12.12
110686	LEGAL DEPARTMENT - SERVC0	923	923900	37.00
110687	LEGAL DEPARTMENT - SERVC0	923	923900	45.60
110688	LEGAL DEPARTMENT - SERVC0	923	923900	941.11
110689	LEGAL DEPARTMENT - SERVC0	923	923900	281.58
110690	LEGAL DEPARTMENT - SERVC0	923	923900	328.07
110691	LEGAL DEPARTMENT - SERVC0	923	923900	170.24
110692	LEGAL DEPARTMENT - SERVC0	923	923900	31.36
110693	LEGAL DEPARTMENT - SERVC0	923	923900	529.15
110694	LEGAL DEPARTMENT - SERVC0	923	923900	39.60
110695	LEGAL DEPARTMENT - SERVC0	923	923900	28,922.00
110696	LEGAL DEPARTMENT - SERVC0	923	923900	29,382.68
110697	LEGAL DEPARTMENT - SERVC0	923	923900	28,025.65
110698	LEGAL DEPARTMENT - SERVC0	923	923900	1,573.95
110699	LEGAL DEPARTMENT - SERVC0	923	923900	1,258.95
110700	LEGAL DEPARTMENT - SERVC0	923	923900	3,823.68
110701	LEGAL DEPARTMENT - SERVC0	923	923900	2,532.30
110702	LEGAL DEPARTMENT - SERVC0	923	923900	146.30
110703	LEGAL DEPARTMENT - SERVC0	923	923900	10,412.17
110704	LEGAL DEPARTMENT - SERVC0	923	923900	669.90
110705	LEGAL DEPARTMENT - SERVC0	923	923900	1,615.44
110706	LEGAL DEPARTMENT - SERVC0	923	923900	685.46
110707	LEGAL DEPARTMENT - SERVC0	923	923900	868.25
110708	LEGAL DEPARTMENT - SERVC0	923	923900	162.93
110709	LEGAL DEPARTMENT - SERVC0	923	923900	194.87
110710	LEGAL DEPARTMENT - SERVC0	930.2	930272	1,800.00
110711	LEGAL DEPARTMENT - SERVC0	930.2	930272	1,942.10
110712	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	3,325.06
110713	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	395.84
110714	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	791.68
110715	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	1,818.39
110716	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,662.53
110717	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,909.42
110718	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	4,948.00
110719	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	1,583.36
110720	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	2,078.16
110721	IT ENERGY SERVICES	935	935488	6,026.66
110722	IT DISTRIBUTION OPERATIONS	923	923900	1,415.13
110723	IT DISTRIBUTION OPERATIONS	923	923900	9,318.07
110724	IT DISTRIBUTION OPERATIONS	923	923900	6,966.78
110725	IT CUSTOMER APPLICATIONS	923	923900	1,345.86
110726	IT CUSTOMER APPLICATIONS	935	935488	1,345.86
110727	IT SHARED SERVICES APPLICATIONS	923	923900	7,304.97
110728	IT SHARED SERVICES APPLICATIONS	923	923900	6,015.86
110729	IT TRAINING	923	923900	622.91
110730	DESKTOP OPERATIONS	935	935488	2,255.95
110731	INFORMATION TECHNOLOGY - ROLLUP	921	921903	13,125.03
110732	INFORMATION TECHNOLOGY - ROLLUP	921	921903	4,369.04
110733	INFORMATION TECHNOLOGY - ROLLUP	921	921903	2,739.04
110734	INFORMATION TECHNOLOGY - ROLLUP	935	935391	3,319.27
110735	INFORMATION TECHNOLOGY - ROLLUP	935	935391	18,464.83
110736	INFORMATION TECHNOLOGY - ROLLUP	935	935391	8,996.11
110737	INFORMATION TECHNOLOGY - ROLLUP	935	935401	352.41
110738	INFORMATION TECHNOLOGY - ROLLUP	935	935488	270,498.52
110739	INFORMATION TECHNOLOGY - ROLLUP	935	935488	45,876.04
110740	INFORMATION TECHNOLOGY - ROLLUP	935	935488	50,189.49
110741	INFORMATION TECHNOLOGY - ROLLUP	935	935488	40,073.43
110742	INFORMATION TECHNOLOGY - ROLLUP	935	935488	220.20
110743	DIRECTOR CORPORATE FINANCE	921	921003	287.98
110744	CORPORATE	925	925001	9,015.47
110745	CORPORATE	925	925001	9,015.47
110746	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	6,952.32
110747	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,995.75
110748	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	809.92
110749	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,995.75
110750	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	809.92
110751	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,419.20
110752	LG&E AND KU SERVICES COMPANY CORPORATE	921	921903	1,169.10
110753	DIRECTOR - GENERATION SERVICES	500	500900	14,949.00
110754	DIRECTOR - GENERATION SERVICES	510	510100	3,346.00
110755	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	4,032.00
110756	RESEARCH AND DEVELOPMENT	930.2	930274	14,323.00
110757	MANAGER - GENERATION ENGINEERING	500	500900	1,379.00



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Row Number	Exp Organization	FERC	Account	Net Amount
110758	MANAGER - GENERATION ENGINEERING	500	500900	1,355.00
110759	MANAGER - GENERATION ENGINEERING	510	510100	1,128.00
110760	MANAGER - GENERATION ENGINEERING	510	510100	2,865.00
110761	MANAGER - GENERATION ENGINEERING	510	510100	117,512.00
110762	MANAGER - GENERATION ENGINEERING	510	510100	301,464.00
110763	MANAGER - GENERATION ENGINEERING	510	510100	5,844.00
110764	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	2,500.12
110765	RESIDENTIAL SERVICE CENTER	901	901900	19,672.17
110766	RESIDENTIAL SERVICE CENTER	903	903030	33,550.00
110767	RESIDENTIAL SERVICE CENTER	903	903030	715.00
110768	RESIDENTIAL SERVICE CENTER	903	903030	3,850.00
110769	BUSINESS OFFICES	903	903930	1,150.00
110770	BUSINESS OFFICES	903	903930	4,200.00
110771	BUSINESS OFFICES	903	903931	7,800.00
110772	COMPLAINTS AND INQUIRY	903	903036	4,475.00
110773	MANAGER REMITTANCE AND COLLECTION	903	903907	23,000.00
110774	MANAGER REMITTANCE AND COLLECTION	903	903907	650.00
110775	ENERGY DELIVERY BUDGETING	880	880100	2,590.51
110776	CONTRACT MANAGER - XEROX CORP.	903	903032	21,528.29
110777	CONTRACT MANAGER - XEROX CORP.	903	903032	17,811.74
110778	CONTRACT MANAGER - XEROX CORP.	921	921003	23,496.24
110779	CONTRACT MANAGER - XEROX CORP.	923	923100	90,014.17
110780	FACILITY OPERATIONS NORTH	921	921004	9,102.00
110781	FACILITY OPERATIONS NORTH	921	921004	5,916.64
110782	FACILITY OPERATIONS EAST	921	921004	610.00
110783	FACILITY OPERATIONS EAST	921	921004	352.00
110784	FACILITY OPERATIONS EAST	921	921004	400.00
110785	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	750.00
110786	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	4,344.39
110787	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	6,133.30
110788	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	15,828.53
110789	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	14,733.48
110790	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	13,638.42
110791	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	6,868.99
110792	FIRE PROTECTION	570	570100	8,429.83
110793	FIRE PROTECTION	880	880100	5,261.17
110794	FIRE PROTECTION	921	921004	986.47
110795	FIRE PROTECTION	921	921004	675.00
110796	FIRE PROTECTION	921	921004	50.00
110797	CORPORATE FACILITY SERVICES	921	921004	3,541.52
110798	MANAGER FINANCIAL SYSTEMS	921	921902	80,350.60
110799	MANAGER PAYROLL	923	923900	1,053.73
110800	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	5,831.00
110801	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	9,616.00
110802	CFO	923	923101	38,000.00
110803	CFO	923	923101	13,467.00
110804	GENERAL COUNSEL - SERVCO	921	921903	35,250.00
110805	GENERAL COUNSEL - SERVCO	920	920900	1,680.02
110806	CHAIRMAN AND CEO	920	920900	10,937.55
110807	CORPORATE	926	926003	93,413.38
110808	GENERATION SYSTEM PLANNING	500	500900	17,425.00
110809	CCS RETAIL SUPPORT	901	901001	107.88
110810	RESIDENTIAL SERVICE CENTER	903	903930	74.43
110811	MANAGER MARKETING	908	908901	26.97
110812	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	12.40
110813	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	117.60
110814	MANAGER - GENERATION ENGINEERING	500	500100	1,894.36
110815	MANAGER - GENERATION ENGINEERING	500	500900	23.19
110816	TRANSMISSION BALANCING AUTHORITY	561	561190	18.88
110817	DIRECTOR HR - GENERATION	921	921902	28.59
110818	MANAGER MATERIALS LOGISTICS	921	921902	53.94
110819	CONTRACT MANAGER - XEROX CORP.	921	921003	34.68
110820	MANAGER OFFICE FACILITIES	921	921004	4,014.85
110821	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	41.75
110822	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	200.75
110823	PROJECT PLANNING AND MANAGEMENT	836	836100	171.00
110824	PROJECT PLANNING AND MANAGEMENT	880	880100	986.85
110825	CORPORATE FACILITY SERVICES	921	921004	7,200.00
110826	CORPORATE FACILITY SERVICES	921	921004	118.97
110827	MANAGER DIVERSITY STRATEGY	921	921902	24.27
110828	MANAGER FINANCIAL SYSTEMS	921	921002	188.79
110829	FINANCIAL REPORTING	921	921902	34.52
110830	REGULATORY ACCOUNTING AND REPORTING	921	921902	24.81
110831	CORPORATE ACCOUNTING	921	921902	24.27





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Row Number	Exp Organization	FERC	Account	Net Amount
110832	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	17.94
110833	IT SHARED SERVICES APPLICATIONS	921	921903	53.94
110834	NETWORK INFRASTRUCTURE	588	588100	18,457.74
110835	NETWORK INFRASTRUCTURE	880	880100	18,816.84
110836	NETWORK INFRASTRUCTURE	921	921903	328.59
110837	NETWORK INFRASTRUCTURE	921	921903	52.68
110838	IT INFRASTRUCTURE	921	921903	26.43
110839	WEB SERVICES	921	921903	52.86
110840	IT SECURITY	921	921903	53.94
110841	NETWORK INFRASTRUCTURE	921	921903	12.17
110842	NETWORK INFRASTRUCTURE	921	921903	19.38
110843	NETWORK INFRASTRUCTURE	921	921903	71.25
110844	NETWORK INFRASTRUCTURE	921	921903	34.07
110845	NETWORK INFRASTRUCTURE	921	921903	26.66
110846	METER READING - KU	902	902001	1,113.76
110847	NETWORK INFRASTRUCTURE	921	921903	12.03
110848	NETWORK INFRASTRUCTURE	921	921903	41.07
110849	NETWORK INFRASTRUCTURE	921	921903	95.77
110850	NETWORK INFRASTRUCTURE	921	921903	64.26
110851	NETWORK INFRASTRUCTURE	921	921903	28.95
110852	GHENT - SUPERINTENDENT	500	500900	16.77
110853	GHENT - SUPERINTENDENT	500	500900	34.12
110854	GHENT - SUPERINTENDENT	500	500900	317.75
110855	CENTRAL SC AND M MAINTENANCE	570	570100	76.25
110856	NETWORK INFRASTRUCTURE	921	921903	21.07
110857	AREA 4	903	903930	2.57
110858	AREA 4	903	903930	14.33
110859	AREA 4	903	903930	21.40
110860	AREA 4	903	903930	26.71
110861	AREA 4	903	903930	11.49
110862	ALLOCATIONS RESP AREA	408	408105	1.04
110863	ALLOCATIONS RESP AREA	408	408105	5.21
110864	ALLOCATIONS RESP AREA	408	408106	583.91
110865	ALLOCATIONS RESP AREA	408	408106	116.50
110866	ALLOCATIONS RESP AREA	408	408107	12.15
110867	ALLOCATIONS RESP AREA	408	408107	2.42
110868	ALLOCATIONS RESP AREA	925	925002	84.61
110869	ALLOCATIONS RESP AREA	926	926002	46.07
110870	ALLOCATIONS RESP AREA	926	926003	992.43
110871	ALLOCATIONS RESP AREA	926	926004	62.63
110872	ALLOCATIONS RESP AREA	926	926005	32.70
110873	ALLOCATIONS RESP AREA	926	926019	75.93
110874	ALLOCATIONS RESP AREA	926	926101	1,397.81
110875	ALLOCATIONS RESP AREA	926	926102	315.94
110876	ALLOCATIONS RESP AREA	926	926105	12.78
110877	ALLOCATIONS RESP AREA	926	926106	551.86
110878	ALLOCATIONS RESP AREA	926	926116	33.66
110879	NETWORK INFRASTRUCTURE	920	920900	10.94
110880	NETWORK INFRASTRUCTURE	920	920900	60.91
110881	NETWORK INFRASTRUCTURE	920	920900	90.93
110882	NETWORK INFRASTRUCTURE	920	920900	113.51
110883	NETWORK INFRASTRUCTURE	920	920900	48.83
110884	NETWORK INFRASTRUCTURE	920	920900	6.14
110885	NETWORK INFRASTRUCTURE	935	935391	90.58
110886	NETWORK INFRASTRUCTURE	935	935391	200.00
110887	NETWORK INFRASTRUCTURE	935	935391	464.96
110888	NETWORK INFRASTRUCTURE	935	935391	372.46
110889	NETWORK INFRASTRUCTURE	935	935391	249.50
110890	NETWORK INFRASTRUCTURE	935	935391	44.82
110891	AREA 4	903	903930	14.97
110892	AREA 4	903	903930	34.79
110893	AREA 4	903	903930	27.87
110894	AREA 4	903	903930	18.67
110895	AREA 4	903	903930	3.35
110896	SC AND M PINEVILLE	560	560900	3.19
110897	SC AND M PINEVILLE	560	560900	4.19
110898	SC AND M PINEVILLE	560	560900	9.73
110899	SC AND M PINEVILLE	560	560900	7.80
110900	SC AND M PINEVILLE	560	560900	5.22
110901	SC AND M PINEVILLE	560	560900	0.94
110902	ALLOCATIONS RESP AREA	408	408105	0.08
110903	ALLOCATIONS RESP AREA	408	408105	0.03
110904	ALLOCATIONS RESP AREA	408	408105	5.28
110905	ALLOCATIONS RESP AREA	408	408105	0.93



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Row Number	Exp Organization	FERC	Account	Net Amount
110906	ALLOCATIONS RESP AREA	408	408106	9.39
110907	ALLOCATIONS RESP AREA	408	408106	3.84
110908	ALLOCATIONS RESP AREA	408	408106	592.19
110909	ALLOCATIONS RESP AREA	408	408106	103.77
110910	ALLOCATIONS RESP AREA	408	408107	2.20
110911	ALLOCATIONS RESP AREA	408	408107	12.25
110912	ALLOCATIONS RESP AREA	408	408107	0.08
110913	ALLOCATIONS RESP AREA	408	408107	0.20
110914	ALLOCATIONS RESP AREA	925	925002	1.36
110915	ALLOCATIONS RESP AREA	925	925002	85.80
110916	ALLOCATIONS RESP AREA	926	926002	0.74
110917	ALLOCATIONS RESP AREA	926	926002	46.72
110918	ALLOCATIONS RESP AREA	926	926003	15.96
110919	ALLOCATIONS RESP AREA	926	926003	1,007.66
110920	ALLOCATIONS RESP AREA	926	926004	1.01
110921	ALLOCATIONS RESP AREA	926	926004	63.53
110922	ALLOCATIONS RESP AREA	926	926005	0.53
110923	ALLOCATIONS RESP AREA	926	926005	33.17
110924	ALLOCATIONS RESP AREA	926	926019	77.03
110925	ALLOCATIONS RESP AREA	926	926019	1.22
110926	ALLOCATIONS RESP AREA	926	926101	22.48
110927	ALLOCATIONS RESP AREA	926	926101	1,421.01
110928	ALLOCATIONS RESP AREA	926	926102	5.08
110929	ALLOCATIONS RESP AREA	926	926102	320.46
110930	ALLOCATIONS RESP AREA	926	926105	0.21
110931	ALLOCATIONS RESP AREA	926	926105	12.96
110932	ALLOCATIONS RESP AREA	926	926106	8.88
110933	ALLOCATIONS RESP AREA	926	926106	560.63
110934	ALLOCATIONS RESP AREA	926	926116	0.54
110935	ALLOCATIONS RESP AREA	926	926116	34.15
110936	NETWORK INFRASTRUCTURE	920	920900	4.42
110937	NETWORK INFRASTRUCTURE	920	920900	0.68
110938	NETWORK INFRASTRUCTURE	920	920900	1.59
110939	NETWORK INFRASTRUCTURE	920	920900	1.27
110940	NETWORK INFRASTRUCTURE	920	920900	0.85
110941	NETWORK INFRASTRUCTURE	920	920900	0.15
110942	NETWORK INFRASTRUCTURE	935	935391	55.65
110943	NETWORK INFRASTRUCTURE	935	935391	309.84
110944	NETWORK INFRASTRUCTURE	935	935391	462.52
110945	NETWORK INFRASTRUCTURE	935	935391	577.40
110946	NETWORK INFRASTRUCTURE	935	935391	248.37
110947	NETWORK INFRASTRUCTURE	935	935391	81.74
110948	ALLOCATIONS RESP AREA	408	408105	1.20
110949	ALLOCATIONS RESP AREA	408	408105	(0.03)
110950	ALLOCATIONS RESP AREA	408	408106	135.65
110951	ALLOCATIONS RESP AREA	408	408106	(3.50)
110952	ALLOCATIONS RESP AREA	408	408107	(0.04)
110953	ALLOCATIONS RESP AREA	408	408107	2.80
110954	ALLOCATIONS RESP AREA	925	925002	19.65
110955	ALLOCATIONS RESP AREA	926	926002	10.71
110956	ALLOCATIONS RESP AREA	926	926003	230.97
110957	ALLOCATIONS RESP AREA	926	926004	14.55
110958	ALLOCATIONS RESP AREA	926	926005	7.59
110959	ALLOCATIONS RESP AREA	926	926019	17.65
110960	ALLOCATIONS RESP AREA	926	926101	325.92
110961	ALLOCATIONS RESP AREA	926	926102	73.42
110962	ALLOCATIONS RESP AREA	926	926105	2.97
110963	ALLOCATIONS RESP AREA	926	926106	128.54
110964	ALLOCATIONS RESP AREA	926	926116	7.82
110965	NETWORK INFRASTRUCTURE	935	935391	(2.92)
110966	NETWORK INFRASTRUCTURE	935	935391	60.48
110967	NETWORK INFRASTRUCTURE	935	935391	140.60
110968	NETWORK INFRASTRUCTURE	935	935391	112.63
110969	NETWORK INFRASTRUCTURE	935	935391	75.45
110970	NETWORK INFRASTRUCTURE	935	935391	13.55
110971	GHENT - MECHANICAL MNTC	512	512100	673.57
110972	AREA 4	903	903930	3.79
110973	AREA 4	903	903930	21.12
110974	AREA 4	903	903930	31.53
110975	AREA 4	903	903930	39.36
110976	AREA 4	903	903930	16.93
110977	SC AND M EARLINGTON	560	560900	4.25
110978	SC AND M EARLINGTON	560	560900	18.27
110979	SC AND M EARLINGTON	560	560900	42.47



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Row Number	Exp Organization	FERC	Account	Net Amount
110980	SC AND M EARLINGTON	560	560900	34.02
110981	SC AND M EARLINGTON	560	560900	22.79
110982	SC AND M EARLINGTON	560	560900	4.09
110983	CENTRAL SC AND M MAINTENANCE	560	560900	1.15
110984	CENTRAL SC AND M MAINTENANCE	560	560900	6.38
110985	CENTRAL SC AND M MAINTENANCE	560	560900	9.53
110986	CENTRAL SC AND M MAINTENANCE	560	560900	11.89
110987	CENTRAL SC AND M MAINTENANCE	560	560900	5.12
110988	ALLOCATIONS RESP AREA	408	408105	0.47
110989	ALLOCATIONS RESP AREA	408	408105	0.05
110990	ALLOCATIONS RESP AREA	408	408105	9.02
110991	ALLOCATIONS RESP AREA	408	408105	0.93
110992	ALLOCATIONS RESP AREA	408	408106	104.67
110993	ALLOCATIONS RESP AREA	408	408106	1,012.59
110994	ALLOCATIONS RESP AREA	408	408106	5.12
110995	ALLOCATIONS RESP AREA	408	408106	52.46
110996	ALLOCATIONS RESP AREA	408	408107	1.09
110997	ALLOCATIONS RESP AREA	408	408107	0.11
110998	ALLOCATIONS RESP AREA	408	408107	21.06
110999	ALLOCATIONS RESP AREA	408	408107	2.18
111000	ALLOCATIONS RESP AREA	925	925002	7.60
111001	ALLOCATIONS RESP AREA	925	925002	146.72
111002	ALLOCATIONS RESP AREA	926	926002	79.88
111003	ALLOCATIONS RESP AREA	926	926002	4.14
111004	ALLOCATIONS RESP AREA	926	926003	89.16
111005	ALLOCATIONS RESP AREA	926	926003	1,721.04
111006	ALLOCATIONS RESP AREA	926	926004	5.63
111007	ALLOCATIONS RESP AREA	926	926004	108.62
111008	ALLOCATIONS RESP AREA	926	926005	2.93
111009	ALLOCATIONS RESP AREA	926	926005	56.71
111010	ALLOCATIONS RESP AREA	926	926019	131.69
111011	ALLOCATIONS RESP AREA	926	926019	6.82
111012	ALLOCATIONS RESP AREA	926	926101	125.56
111013	ALLOCATIONS RESP AREA	926	926101	2,424.01
111014	ALLOCATIONS RESP AREA	926	926102	28.38
111015	ALLOCATIONS RESP AREA	926	926102	547.91
111016	ALLOCATIONS RESP AREA	926	926105	1.15
111017	ALLOCATIONS RESP AREA	926	926105	22.17
111018	ALLOCATIONS RESP AREA	926	926106	49.58
111019	ALLOCATIONS RESP AREA	926	926106	956.99
111020	ALLOCATIONS RESP AREA	926	926116	3.02
111021	ALLOCATIONS RESP AREA	926	926116	58.37
111022	NETWORK INFRASTRUCTURE	935	935391	86.91
111023	NETWORK INFRASTRUCTURE	935	935391	434.49
111024	NETWORK INFRASTRUCTURE	935	935391	1,010.11
111025	NETWORK INFRASTRUCTURE	935	935391	809.16
111026	NETWORK INFRASTRUCTURE	935	935391	542.05
111027	NETWORK INFRASTRUCTURE	935	935391	97.36
111028	NETWORK INFRASTRUCTURE	935	935391	1,466.82
111029	AREA 4	903	903930	369.33
111030	SC AND M PINEVILLE	560	560900	103.32
111031	SC AND M PINEVILLE	560	560900	42.27
111032	NETWORK INFRASTRUCTURE	920	920900	16.86
111033	NETWORK INFRASTRUCTURE	935	935391	6,055.97
111034	NETWORK INFRASTRUCTURE	935	935391	1,193.37
111035	AREA 4	903	903930	417.83
111036	SC AND M EARLINGTON	560	560900	450.84
111037	SC AND M EARLINGTON	560	560900	56.36
111038	CENTRAL SC AND M MAINTENANCE	560	560900	126.27
111039	NETWORK INFRASTRUCTURE	935	935391	10,722.95
111040	NETWORK INFRASTRUCTURE	935	935391	1,151.67
111041	AREA 4	903	903930	283.53
111042	NETWORK INFRASTRUCTURE	920	920900	1,205.04
111043	NETWORK INFRASTRUCTURE	920	920900	81.36
111044	NETWORK INFRASTRUCTURE	935	935391	4,935.80
111045	NETWORK INFRASTRUCTURE	935	935391	1,200.42
111046	CORPORATE ITEMS	567	567900	392.54
111047	CORPORATE ITEMS	567	567900	392.54
111048	CORPORATE ITEMS	931	931900	6,484.94
111049	CORPORATE ITEMS	931	931900	6,484.94
111050	DIRECTOR HR - GENERATION	926	926110	14.94
111051	DIRECTOR ELECTRIC RELIABILITY	580	580100	159.80
111052	DIRECTOR DISTRIBUTION OPERATIONS	580	580100	45.69
111053	DIRECTOR DISTRIBUTION OPERATIONS	880	880100	45.69



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111054	RESIDENTIAL SERVICE CENTER	580	580100	6.54
111055	RESIDENTIAL SERVICE CENTER	901	901900	63.23
111056	RESIDENTIAL SERVICE CENTER	903	903007	4.60
111057	RESIDENTIAL SERVICE CENTER	903	903912	57.44
111058	RESIDENTIAL SERVICE CENTER	903	903930	558.07
111059	BUSINESS OFFICES	901	901001	102.75
111060	BUSINESS OFFICES	903	903930	350.52
111061	MANAGER - METER ASSET MANAGEMENT - SERVCO	586	586100	236.98
111062	MANAGER - SYSTEM LAB AND ENV. COMPL.	500	500900	248.55
111063	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	298.30
111064	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	222.91
111065	MANAGER - SYSTEM LAB AND ENV. COMPL.	566	566100	28.65
111066	MANAGER - SYSTEM LAB AND ENV. COMPL.	588	588100	176.67
111067	MANAGER - GENERATION ENGINEERING	500	500900	216.03
111068	MANAGER - GENERATION ENGINEERING	500	500900	108.44
111069	MANAGER - GENERATION ENGINEERING	500	500900	75.94
111070	MANAGER - GENERATION ENGINEERING	500	500900	40.25
111071	MANAGER - GENERATION ENGINEERING	500	500900	12.42
111072	MANAGER - GENERATION ENGINEERING	510	510100	25.03
111073	MANAGER - GENERATION ENGINEERING	510	510100	14.17
111074	MANAGER - GENERATION ENGINEERING	510	510100	3.00
111075	MANAGER - GENERATION ENGINEERING	510	510100	7.24
111076	MANAGER - GENERATION ENGINEERING	510	510100	1.03
111077	MANAGER - GENERATION ENGINEERING	510	510100	68.07
111078	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501026	10.09
111079	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	501	501990	555.84
111080	TRANSMISSION SUBSTATION & PROTECTION	560	560900	259.00
111081	TRANSMISSION SUBSTATION & PROTECTION	566	566900	42.32
111082	MANAGER - TRANSMISSION LINES	560	560900	132.50
111083	MANAGER - TRANSMISSION LINES	563	563100	404.60
111084	MANAGER - TRANSMISSION LINES	566	566900	14.20
111085	MANAGER - TRANSMISSION LINES	571	571100	141.97
111086	MANAGER - TRANSMISSION LINES	571	571100	378.58
111087	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	588	588900	(50.45)
111088	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	580	580100	2,451.17
111089	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	593	593002	219.31
111090	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	880	880100	1,398.95
111091	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	925	925004	306.79
111092	NETWORK INFRASTRUCTURE	935	935391	518.00
111093	NETWORK INFRASTRUCTURE	935	935488	18.75
111094	DESKTOP OPERATIONS	935	935488	268.95
111095	PROJECT ENGINEERING	500	500900	20.74
111096	SC AND M EARLINGTON	560	560900	105.59
111097	CENTRAL SC AND M MAINTENANCE	560	560900	31.39
111098	SC AND M PINEVILLE	560	560900	60.17
111099	NETWORK INFRASTRUCTURE	935	935391	6,271.89
111100	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	457.02
111101	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	457.02
111102	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	457.02
111103	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	522.30
111104	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	65.29
111105	GENERATION TURBINE GENERATOR SPECIALIST	513	513100	391.73
111106	CREDIT AND CONTRACT ADMINISTRATION	921	921902	4,968.00
111107	GHEHT - MECHANICAL MNTC	512	512100	2,513.33
111108	E W BROWN - SUPT AND ADMIN	513	513100	302.00
111109	CORPORATE ITEMS	546	546100	0.28
111110	CORPORATE ITEMS	546	546100	53.21
111111	CORPORATE ITEMS	546	546100	123.69
111112	CORPORATE ITEMS	546	546100	99.08
111113	CORPORATE ITEMS	546	546100	66.37
111114	CORPORATE ITEMS	546	546100	11.92
111115	CORPORATE ITEMS	546	546100	129.96
111116	CORPORATE ITEMS	546	546100	33.26
111117	CORPORATE ITEMS	546	546100	3.66
111118	CORPORATE ITEMS	546	546100	230.70
111119	CORPORATE ITEMS	546	546100	1,082.34
111120	CORPORATE ITEMS	546	546100	0.28
111121	CORPORATE ITEMS	546	546100	53.21
111122	CORPORATE ITEMS	546	546100	123.69
111123	CORPORATE ITEMS	546	546100	99.08
111124	CORPORATE ITEMS	546	546100	66.37
111125	CORPORATE ITEMS	546	546100	11.92
111126	CORPORATE ITEMS	546	546100	129.96
111127	CORPORATE ITEMS	546	546100	33.26





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111128	CORPORATE ITEMS	546	546100	3.66
111129	CORPORATE ITEMS	546	546100	230.70
111130	CORPORATE ITEMS	546	546100	1,082.34
111131	CORPORATE ITEMS	549	549100	(0.01)
111132	CORPORATE ITEMS	549	549100	(0.01)
111133	CORPORATE ITEMS	549	549100	(0.01)
111134	CORPORATE ITEMS	549	549100	(0.01)
111135	CORPORATE ITEMS	549	549100	12.14
111136	CORPORATE ITEMS	549	549100	73.87
111137	CORPORATE ITEMS	549	549100	209.93
111138	CORPORATE ITEMS	549	549100	(0.01)
111139	CORPORATE ITEMS	549	549100	148.61
111140	CORPORATE ITEMS	549	549100	2.26
111141	CORPORATE ITEMS	549	549100	12.14
111142	CORPORATE ITEMS	549	549100	73.87
111143	CORPORATE ITEMS	549	549100	209.92
111144	CORPORATE ITEMS	549	549100	148.62
111145	CORPORATE ITEMS	549	549100	2.25
111146	CORPORATE ITEMS	550	550100	814.50
111147	CORPORATE ITEMS	550	550100	814.49
111148	CORPORATE ITEMS	551	551100	1.69
111149	CORPORATE ITEMS	551	551100	51.93
111150	CORPORATE ITEMS	551	551100	120.73
111151	CORPORATE ITEMS	551	551100	96.71
111152	CORPORATE ITEMS	551	551100	64.79
111153	CORPORATE ITEMS	551	551100	11.64
111154	CORPORATE ITEMS	551	551100	(1,105.56)
111155	CORPORATE ITEMS	551	551100	37.36
111156	CORPORATE ITEMS	551	551100	22.48
111157	CORPORATE ITEMS	551	551100	1,281.65
111158	CORPORATE ITEMS	551	551100	569.78
111159	CORPORATE ITEMS	552	552100	12.81
111160	CORPORATE ITEMS	552	552100	9.01
111161	CORPORATE ITEMS	552	552100	158.82
111162	CORPORATE ITEMS	552	552100	369.20
111163	CORPORATE ITEMS	552	552100	296.00
111164	CORPORATE ITEMS	552	552100	198.12
111165	CORPORATE ITEMS	552	552100	35.59
111166	CORPORATE ITEMS	552	552100	(4,176.16)
111167	CORPORATE ITEMS	552	552100	21.38
111168	CORPORATE ITEMS	552	552100	3,919.46
111169	CORPORATE ITEMS	552	552100	119.36
111170	CORPORATE ITEMS	552	552100	3.08
111171	CORPORATE ITEMS	552	552100	47.80
111172	CORPORATE ITEMS	552	552100	133.00
111173	CORPORATE ITEMS	552	552100	1,084.21
111174	CORPORATE ITEMS	552	552100	104.31
111175	CORPORATE ITEMS	552	552100	115.01
111176	CORPORATE ITEMS	552	552100	3.67
111177	CORPORATE ITEMS	552	552100	8.53
111178	CORPORATE ITEMS	552	552100	6.84
111179	CORPORATE ITEMS	552	552100	4.58
111180	CORPORATE ITEMS	552	552100	0.82
111181	CORPORATE ITEMS	552	552100	2,152.29
111182	CORPORATE ITEMS	552	552100	2.47
111183	CORPORATE ITEMS	552	552100	90.60
111184	CORPORATE ITEMS	553	553100	148.84
111185	CORPORATE ITEMS	553	553100	144.26
111186	CORPORATE ITEMS	553	553100	254.58
111187	CORPORATE ITEMS	553	553100	591.87
111188	CORPORATE ITEMS	553	553100	479.40
111189	CORPORATE ITEMS	553	553100	317.60
111190	CORPORATE ITEMS	553	553100	57.06
111191	CORPORATE ITEMS	553	553100	(4,179.52)
111192	CORPORATE ITEMS	553	553100	5.32
111193	CORPORATE ITEMS	553	553100	190.00
111194	CORPORATE ITEMS	553	553100	13.57
111195	CORPORATE ITEMS	553	553100	6,283.11
111196	CORPORATE ITEMS	553	553100	1,836.99
111197	CORPORATE ITEMS	553	553100	74.74
111198	CORPORATE ITEMS	553	553100	69.94
111199	CORPORATE ITEMS	553	553100	555.37
111200	CORPORATE ITEMS	553	553100	2,981.46
111201	CORPORATE ITEMS	553	553100	1,146.84



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111202	CORPORATE ITEMS	553	553100	611.88
111203	CORPORATE ITEMS	553	553100	2,661.45
111204	CORPORATE ITEMS	553	553100	216.30
111205	CORPORATE ITEMS	554	554100	89.20
111206	CORPORATE ITEMS	554	554100	13.19
111207	CORPORATE ITEMS	554	554100	77.95
111208	CORPORATE ITEMS	554	554100	181.23
111209	CORPORATE ITEMS	554	554100	145.54
111210	CORPORATE ITEMS	554	554100	97.23
111211	CORPORATE ITEMS	554	554100	17.46
111212	CORPORATE ITEMS	554	554100	(2,113.07)
111213	CORPORATE ITEMS	554	554100	170.57
111214	CORPORATE ITEMS	554	554100	175.10
111215	CORPORATE ITEMS	554	554100	1,923.88
111216	CORPORATE ITEMS	554	554100	174.73
111217	CORPORATE ITEMS	554	554100	4.62
111218	CORPORATE ITEMS	554	554100	332.81
111219	CORPORATE ITEMS	554	554100	1,478.96
111220	CORPORATE ITEMS	554	554100	310.29
111221	CORPORATE ITEMS	554	554100	1,000.28
111222	CORPORATE ITEMS	554	554100	91.25
111223	CORPORATE ITEMS	554	554100	418.00
111224	CORPORATE ITEMS	554	554100	6.44
111225	CORPORATE ITEMS	554	554100	14.98
111226	CORPORATE ITEMS	554	554100	12.00
111227	CORPORATE ITEMS	554	554100	8.03
111228	CORPORATE ITEMS	554	554100	1.44
111229	CORPORATE ITEMS	554	554100	1,089.03
111230	CORPORATE ITEMS	554	554100	4.58
111231	CORPORATE ITEMS	554	554100	159.03
111232	CORPORATE ITEMS	926	926105	0.09
111233	CORPORATE ITEMS	926	926105	0.03
111234	CORPORATE ITEMS	546	546100	0.25
111235	CORPORATE ITEMS	546	546100	49.47
111236	CORPORATE ITEMS	546	546100	115.01
111237	CORPORATE ITEMS	546	546100	92.12
111238	CORPORATE ITEMS	546	546100	61.72
111239	CORPORATE ITEMS	546	546100	11.09
111240	CORPORATE ITEMS	546	546100	120.84
111241	CORPORATE ITEMS	546	546100	30.93
111242	CORPORATE ITEMS	546	546100	3.40
111243	CORPORATE ITEMS	546	546100	214.51
111244	CORPORATE ITEMS	546	546100	1,006.38
111245	CORPORATE ITEMS	549	549100	2.09
111246	CORPORATE ITEMS	549	549100	138.19
111247	CORPORATE ITEMS	549	549100	195.19
111248	CORPORATE ITEMS	549	549100	68.69
111249	CORPORATE ITEMS	549	549100	11.28
111250	CORPORATE ITEMS	552	552100	1.10
111251	CORPORATE ITEMS	552	552100	2.54
111252	CORPORATE ITEMS	552	552100	2.05
111253	CORPORATE ITEMS	552	552100	1.37
111254	CORPORATE ITEMS	552	552100	0.24
111255	CORPORATE ITEMS	552	552100	0.62
111256	CORPORATE ITEMS	552	552100	13.44
111257	CORPORATE ITEMS	552	552100	27.08
111258	CORPORATE ITEMS	553	553100	14.30
111259	CORPORATE ITEMS	553	553100	29.07
111260	CORPORATE ITEMS	553	553100	67.58
111261	CORPORATE ITEMS	553	553100	54.52
111262	CORPORATE ITEMS	553	553100	36.26
111263	CORPORATE ITEMS	553	553100	6.50
111264	CORPORATE ITEMS	553	553100	23.84
111265	CORPORATE ITEMS	553	553100	1,300.39
111266	CORPORATE ITEMS	553	553100	(0.08)
111267	CORPORATE ITEMS	553	553100	5.01
111268	CORPORATE ITEMS	553	553100	189.54
111269	CORPORATE ITEMS	553	553100	717.32
111270	CORPORATE ITEMS	554	554100	2.56
111271	CORPORATE ITEMS	554	554100	5.95
111272	CORPORATE ITEMS	554	554100	4.77
111273	CORPORATE ITEMS	554	554100	3.19
111274	CORPORATE ITEMS	554	554100	0.57
111275	CORPORATE ITEMS	554	554100	1.78

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	GL Date	Journal Source	Batch Name	Journal Name	Exp Category
111276	03/31/12	MassAllocation	MA: 26225272 0110 09 KU BROWN CT 5 TO LGE MAR-2012	08 MTCE OF MISC OTHER PWR GEN	Direct-Indirect Labor
111277	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	01A 401K CT 6	Fringe Benefits/Overheads
111278	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	01B 401K CT 7	Fringe Benefits/Overheads
111279	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	02A DENTAL INSURANCE CT 6	Fringe Benefits/Overheads
111280	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	02B DENTAL INSURANCE CT 7	Fringe Benefits/Overheads
111281	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	03A FASB 106 CT 6	Fringe Benefits/Overheads
111282	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	03B FASB 106 CT 7	Fringe Benefits/Overheads
111283	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	04A FASB 112 CT 6	Fringe Benefits/Overheads
111284	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	04B FASB 112 CT 7	Fringe Benefits/Overheads
111285	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	05A PAYROLL TAXES CT 6 - FEDERAL	Fringe Benefits/Overheads
111286	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	05B PAYROLL TAXES CT 7 - FEDERAL	Fringe Benefits/Overheads
111287	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	06A PAYROLL TAXES CT 6 - FICA	Fringe Benefits/Overheads
111288	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	06B PAYROLL TAXES CT 7 - FICA	Fringe Benefits/Overheads
111289	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	07A GROUP LIFE INSURANCE CT 6	Fringe Benefits/Overheads
111290	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	07B GROUP LIFE INSURANCE CT 7	Fringe Benefits/Overheads
111291	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	08A LONG TERM DISABILITY CT 6	Fringe Benefits/Overheads
111292	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	08B LONG TERM DISABILITY CT 7	Fringe Benefits/Overheads
111293	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	09A MEDICAL INSURANCE CT 6	Fringe Benefits/Overheads
111294	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	09B MEDICAL INSURANCE CT 7	Fringe Benefits/Overheads
111295	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	10A OTHER BENEFITS CT 6	Fringe Benefits/Overheads
111296	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	10B OTHER BENEFITS CT 7	Fringe Benefits/Overheads
111297	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	11A PENSIONS CT 6	Fringe Benefits/Overheads
111298	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	11B PENSIONS CT 7	Fringe Benefits/Overheads
111299	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	12A RETIREMENT INCOME CT 6	Fringe Benefits/Overheads
111300	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	12B RETIREMENT INCOME CT 7	Fringe Benefits/Overheads
111301	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	13A PAYROLL TAXES CT 6 - STATE	Fringe Benefits/Overheads
111302	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	13B PAYROLL TAXES CT 7 - STATE	Fringe Benefits/Overheads
111303	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	14A WORKERS COMP CT 6	Fringe Benefits/Overheads
111304	03/31/12	MassAllocation	MA: 26225325 0110 08 KU BROWN CT 6-7 BURDENS MAR-2012	14B WORKERS COMP CT 7	Fringe Benefits/Overheads
111305	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	01 401K	Fringe Benefits/Overheads
111306	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	02 DENTAL INSURANCE	Fringe Benefits/Overheads
111307	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	03 FASB 106	Fringe Benefits/Overheads
111308	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	04 FASB 112	Fringe Benefits/Overheads
111309	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	05 PAYROLL TAXES - FEDERAL	Fringe Benefits/Overheads
111310	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	06 PAYROLL TAXES - FICA	Fringe Benefits/Overheads
111311	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	07 GROUP LIFE INSURANCE	Fringe Benefits/Overheads
111312	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	08 LONG TERM DISABILITY	Fringe Benefits/Overheads
111313	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	09 MEDICAL INSURANCE	Fringe Benefits/Overheads
111314	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	10 OTHER BENEFITS	Fringe Benefits/Overheads
111315	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	11 PENSIONS	Fringe Benefits/Overheads
111316	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	12 RETIREMENT INCOME	Fringe Benefits/Overheads
111317	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	13 PAYROLL TAXES - STATE	Fringe Benefits/Overheads
111318	03/31/12	MassAllocation	MA: 26225325 0110 10 KU BROWN CT 5 BURDENS MAR-2012	14 WORKERS COMP	Fringe Benefits/Overheads
111319	03/31/12	Payables	73971 Payables 26021300: A 1575793	Purchase Invoices USD 05-MAR-12	Outside Services
111320	03/31/12	Payables	74316 Payables 26150792: A 1583710	Purchase Invoices USD 24-MAR-12	Indirect Miscellaneous Expenses
111321	03/31/12	Payables	74316 Payables 26150792: A 1583710	Purchase Invoices USD 24-MAR-12	Indirect Miscellaneous Expenses
111322	03/31/12	Payables	74411 Payables 26183824: A 1585880	Purchase Invoices USD 29-MAR-12	Indirect Miscellaneous Expenses
111323	03/31/12	Payables	74411 Payables 26183824: A 1585880	Purchase Invoices USD 29-MAR-12	Outside Services
111324	03/31/12	Projects	Projects 26113818: A 1580834	Labor Cost USD 01-MAR-12	Direct-Indirect Labor
111325	03/31/12	Projects	Projects 26113818: A 1580834	Labor Cost USD 01-MAR-12	Direct-Indirect Labor
111326	03/31/12	Projects	Projects 26113818: A 1580834	Labor Cost USD 01-MAR-12	Direct-Indirect Labor
111327	03/31/12	Spreadsheet	ECW Spreadsheet 26216735: A 5017	J221-0110-0312 Accrual USD 01-MAR-12	Direct-Indirect Labor
111328	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111329	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111330	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111331	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111332	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111333	03/31/12	Spreadsheet	MTT Spreadsheet 26224823: A 26946	J025-0100-0312 Adjustment USD 01-MAR-12	Indirect Miscellaneous Expenses
111334	03/31/12	Spreadsheet	NLW Spreadsheet 262144208: A 26988	J134-0100-0312 Adjustment USD 31-MAR-12	Fringe Benefits/Overheads
111335	03/31/12	Spreadsheet	NLW Spreadsheet 262144208: A 26988	J134-0100-0312 Adjustment USD 31-MAR-12	Fringe Benefits/Overheads
111336	03/31/12	Spreadsheet	NLW Spreadsheet 262144338: A 26988	J135-0100-0312 Adjustment USD 31-MAR-12	Fringe Benefits/Overheads
111337	03/31/12	Spreadsheet	NLW Spreadsheet 262144338: A 26988	J135-0100-0312 Adjustment USD 31-MAR-12	Fringe Benefits/Overheads
111338	03/31/12	Spreadsheet	PAY-PJS Spreadsheet 26183619: A 8692	J317-0100-0312 Adjustment USD 31-MAR-12	Direct-Indirect Labor
111339	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111340	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111341	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Indirect Miscellaneous Expenses
111342	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111343	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111344	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111345	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Indirect Miscellaneous Expenses
111346	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111347	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services
111348	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Indirect Miscellaneous Expenses
111349	03/31/12	Payables	74233 Payables 26116766: A 1581250	Purchase Invoices USD 19-MAR-12	Outside Services

Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111276	CORPORATE ITEMS	554	554100	63.18
111277	CORPORATE ITEMS	926	926102	448.91
111278	CORPORATE ITEMS	926	926102	81.01
111279	CORPORATE ITEMS	926	926004	89.11
111280	CORPORATE ITEMS	926	926004	16.08
111281	CORPORATE ITEMS	926	926106	783.97
111282	CORPORATE ITEMS	926	926106	141.47
111283	CORPORATE ITEMS	926	926105	18.25
111284	CORPORATE ITEMS	926	926105	3.29
111285	CORPORATE ITEMS	408	408105	10.06
111286	CORPORATE ITEMS	408	408105	1.61
111287	CORPORATE ITEMS	408	408106	1,120.99
111288	CORPORATE ITEMS	408	408106	179.01
111289	CORPORATE ITEMS	926	926002	65.33
111290	CORPORATE ITEMS	926	926002	11.79
111291	CORPORATE ITEMS	926	926005	46.36
111292	CORPORATE ITEMS	926	926005	8.37
111293	CORPORATE ITEMS	926	926003	1,409.90
111294	CORPORATE ITEMS	926	926003	254.43
111295	CORPORATE ITEMS	926	926019	107.84
111296	CORPORATE ITEMS	926	926019	19.46
111297	CORPORATE ITEMS	926	926101	1,985.87
111298	CORPORATE ITEMS	926	926101	358.37
111299	CORPORATE ITEMS	926	926116	47.80
111300	CORPORATE ITEMS	926	926116	8.63
111301	CORPORATE ITEMS	408	408107	23.37
111302	CORPORATE ITEMS	408	408107	3.73
111303	CORPORATE ITEMS	925	925002	143.43
111304	CORPORATE ITEMS	925	925002	25.88
111305	CORPORATE ITEMS	926	926102	46.90
111306	CORPORATE ITEMS	926	926004	9.30
111307	CORPORATE ITEMS	926	926106	81.90
111308	CORPORATE ITEMS	926	926105	1.89
111309	CORPORATE ITEMS	408	408105	1.00
111310	CORPORATE ITEMS	408	408106	111.94
111311	CORPORATE ITEMS	926	926002	6.84
111312	CORPORATE ITEMS	926	926005	4.86
111313	CORPORATE ITEMS	926	926003	147.27
111314	CORPORATE ITEMS	926	926019	11.26
111315	CORPORATE ITEMS	926	926101	207.44
111316	CORPORATE ITEMS	926	926116	5.00
111317	CORPORATE ITEMS	408	408107	2.32
111318	CORPORATE ITEMS	925	925002	15.00
111319	TRANS SUBST AND PROTECT	570	570100	2,640.31
111320	SC AND M EARLINGTON	560	560900	75.12
111321	SC AND M EARLINGTON	560	560900	34.15
111322	CENTRAL SC AND M MAINTENANCE	560	560900	548.20
111323	GENERATION SUPPORT - KU	500	500900	124.27
111324	NETWORK INFRASTRUCTURE	920	920900	58.51
111325	NETWORK INFRASTRUCTURE	935	935391	73.46
111326	NETWORK INFRASTRUCTURE	935	935391	(110.19)
111327	MANAGER - GENERATION ENGINEERING	510	510100	1,016.29
111328	GENERATION DISPATCH	565	565014	1,209.21
111329	GENERATION DISPATCH	565	565014	1,845.78
111330	GENERATION DISPATCH	565	565014	56,986.84
111331	GENERATION DISPATCH	565	565014	305.67
111332	GENERATION DISPATCH	565	565014	262.64
111333	GENERATION DISPATCH	565	565014	15,954.44
111334	CORPORATE	922	922003	567.65
111335	CORPORATE	922	922003	332.45
111336	CORPORATE	922	922003	603.26
111337	CORPORATE	922	922003	353.28
111338	TC-MAINTENANCE I/E	553	553100	4,024.48
111339	DESIGN, CONST. AND MATERIALS STANDARD - DIST	588	588100	1,333.40
111340	RESIDENTIAL SERVICE CENTER	903	903930	27,597.86
111341	MANAGER-MARKETING	901	901900	1,078.48
111342	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	10,535.30
111343	RESEARCH AND DEVELOPMENT	930.2	930274	10,750.00
111344	MANAGER - GENERATION ENGINEERING	500	500900	1,117.13
111345	MANAGER - GENERATION ENGINEERING	500	500900	18.61
111346	MANAGER - GENERATION ENGINEERING	500	500900	571.10
111347	MANAGER - GENERATION ENGINEERING	510	510100	63.46
111348	MANAGER - GENERATION ENGINEERING	510	510100	2.07
111349	DIRECTOR - TRANSMISSION	566	566900	14,765.23



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Row Number	Exp Organization	FERC	Account	Net Amount
111350	TRANSMISSION POLICY & TARIFFS	560	560900	339.33
111351	CONTRACT MANAGER - XEROX CORP.	880	880100	123.50
111352	MANAGER REAL ESTATE AND RIGHT OF WAY	923	923900	1,122.97
111353	CORPORATE FACILITY SERVICES	921	921004	(2,557.60)
111354	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	40.72
111355	MANAGER PAYROLL	921	921902	840.96
111356	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	6,442.80
111357	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	6,729.00
111358	IT DISTRIBUTION OPERATIONS	874	874005	169.57
111359	IT DISTRIBUTION OPERATIONS	880	880100	307.71
111360	IT DISTRIBUTION OPERATIONS	880	880100	934.41
111361	IT DISTRIBUTION OPERATIONS	923	923900	3,633.30
111362	IT DISTRIBUTION OPERATIONS	923	923900	2,355.01
111363	IT DISTRIBUTION OPERATIONS	923	923900	6,776.31
111364	IT DISTRIBUTION OPERATIONS	923	923900	1,919.63
111365	IT DISTRIBUTION OPERATIONS	923	923900	5,066.40
111366	NETWORK INFRASTRUCTURE	935	935391	1,000.00
111367	DESKTOP OPERATIONS	935	935488	2,789.02
111368	DESKTOP OPERATIONS	935	935488	315.69
111369	DESKTOP OPERATIONS	935	935488	2,149.43
111370	DESKTOP OPERATIONS	935	935488	2,624.96
111371	GENERAL COUNSEL - SERVCO	921	921903	23.50
111372	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	909	909013	3,029.73
111373	MANAGER EXTERNAL AND BRAND COMMUNICATION	930.1	930101	10,220.50
111374	LG&E AND KU SERVICES COMPANY CORPORATE	920	920900	(88,365.51)
111375	DIRECTOR - GENERATION SERVICES	500	500900	(14,949.00)
111376	DIRECTOR - GENERATION SERVICES	510	510100	(2,353.00)
111377	MANAGER - SYSTEM LAB AND ENV. COMPL.	501	501090	(10,165.00)
111378	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(2,477.00)
111379	RESEARCH AND DEVELOPMENT	510	510100	(2,494.00)
111380	RESEARCH AND DEVELOPMENT	930.2	930274	(2,865.00)
111381	MANAGER COMPLIANCE AND DOCUMENT MANAGEMENT	500	500900	(458.00)
111382	MANAGER - GENERATION ENGINEERING	500	500900	(1,379.00)
111383	MANAGER - GENERATION ENGINEERING	510	510100	(272,221.00)
111384	MANAGER - GENERATION ENGINEERING	510	510100	(160,527.00)
111385	MANAGER - GENERATION ENGINEERING	510	510100	(6,302.00)
111386	MANAGER - GENERATION ENGINEERING	510	510100	(1,719.00)
111387	BUSINESS OFFICES	903	903930	(4,000.00)
111388	BUSINESS OFFICES	903	903930	(1,500.00)
111389	BUSINESS OFFICES	903	903931	(7,500.00)
111390	MANAGER REMITTANCE AND COLLECTION	903	903907	(750.00)
111391	MANAGER REMITTANCE AND COLLECTION	903	903907	(19,000.00)
111392	CONTRACT MANAGER - XEROX CORP.	921	921003	(5,449.01)
111393	MANAGER OFFICE FACILITIES	818	818100	(296.00)
111394	MANAGER OFFICE FACILITIES	818	818100	(546.06)
111395	MANAGER OFFICE FACILITIES	832	832100	(2,127.50)
111396	MANAGER OFFICE FACILITIES	832	832100	(3,272.50)
111397	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	(345.00)
111398	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	(2,679.42)
111399	FACILITY OPERATIONS DATA/CONTROL CENTER	923	923900	(3,015.45)
111400	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(15,828.53)
111401	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(14,733.48)
111402	CORPORATE SECURITY / BUSINESS CONTINUITY	506	506100	(13,638.42)
111403	CORPORATE SECURITY / BUSINESS CONTINUITY	923	923100	(6,868.99)
111404	FIRE PROTECTION	570	570100	(8,429.83)
111405	FIRE PROTECTION	880	880100	(5,261.17)
111406	FIRE PROTECTION	921	921004	(986.47)
111407	PROJECT PLANNING AND MANAGEMENT	500	500900	(553.60)
111408	CORPORATE FACILITY SERVICES	921	921004	(3,541.52)
111409	CORPORATE FACILITY SERVICES	923	923100	(92.27)
111410	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(9,616.00)
111411	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921003	(5,831.00)
111412	DIRECTOR ENVIRONMENTAL AFFAIRS	921	921003	(9,080.00)
111413	LEGAL DEPARTMENT - SERVCO	923	923100	(92,152.56)
111414	LEGAL DEPARTMENT - SERVCO	923	923100	(324.50)
111415	LEGAL DEPARTMENT - SERVCO	923	923100	(1,965.60)
111416	LEGAL DEPARTMENT - SERVCO	923	923100	(841.50)
111417	LEGAL DEPARTMENT - SERVCO	923	923100	(6,118.90)
111418	LEGAL DEPARTMENT - SERVCO	923	923100	(107.24)





Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111419	LEGAL DEPARTMENT - SERVCO	923	923100	(850.24)
111420	LEGAL DEPARTMENT - SERVCO	923	923100	(36.40)
111421	LEGAL DEPARTMENT - SERVCO	923	923100	(1,181.04)
111422	LEGAL DEPARTMENT - SERVCO	923	923100	(1,106.06)
111423	LEGAL DEPARTMENT - SERVCO	923	923100	(348.00)
111424	LEGAL DEPARTMENT - SERVCO	923	923100	(6,722.50)
111425	LEGAL DEPARTMENT - SERVCO	923	923100	(171.50)
111426	LEGAL DEPARTMENT - SERVCO	923	923100	(792.00)
111427	LEGAL DEPARTMENT - SERVCO	923	923100	(339.00)
111428	LEGAL DEPARTMENT - SERVCO	923	923100	(1,781.00)
111429	LEGAL DEPARTMENT - SERVCO	923	923100	(164.00)
111430	LEGAL DEPARTMENT - SERVCO	923	923100	(436.70)
111431	LEGAL DEPARTMENT - SERVCO	923	923100	(17,310.62)
111432	LEGAL DEPARTMENT - SERVCO	923	923100	(513.68)
111433	LEGAL DEPARTMENT - SERVCO	923	923100	(332.50)
111434	LEGAL DEPARTMENT - SERVCO	923	923100	(932.20)
111435	LEGAL DEPARTMENT - SERVCO	923	923100	(8,245.40)
111436	LEGAL DEPARTMENT - SERVCO	923	923100	(6,059.78)
111437	LEGAL DEPARTMENT - SERVCO	923	923100	(947.80)
111438	LEGAL DEPARTMENT - SERVCO	923	923100	(5,766.40)
111439	LEGAL DEPARTMENT - SERVCO	923	923100	(3,071.70)
111440	LEGAL DEPARTMENT - SERVCO	923	923100	(587.90)
111441	LEGAL DEPARTMENT - SERVCO	923	923100	(52.50)
111442	LEGAL DEPARTMENT - SERVCO	923	923100	(679.80)
111443	LEGAL DEPARTMENT - SERVCO	923	923100	(1,811.30)
111444	LEGAL DEPARTMENT - SERVCO	923	923900	(2,117.89)
111445	LEGAL DEPARTMENT - SERVCO	923	923900	(2,541.46)
111446	LEGAL DEPARTMENT - SERVCO	923	923900	(579.77)
111447	LEGAL DEPARTMENT - SERVCO	923	923900	(3,205.53)
111448	LEGAL DEPARTMENT - SERVCO	923	923900	(17.87)
111449	LEGAL DEPARTMENT - SERVCO	923	923900	(1,233.17)
111450	LEGAL DEPARTMENT - SERVCO	923	923900	(2,558.84)
111451	LEGAL DEPARTMENT - SERVCO	923	923900	(568.16)
111452	LEGAL DEPARTMENT - SERVCO	923	923900	(991.12)
111453	LEGAL DEPARTMENT - SERVCO	923	923900	(4,023.98)
111454	LEGAL DEPARTMENT - SERVCO	923	923900	(1,267.02)
111455	LEGAL DEPARTMENT - SERVCO	923	923900	(262.44)
111456	LEGAL DEPARTMENT - SERVCO	923	923900	(11,271.36)
111457	LEGAL DEPARTMENT - SERVCO	923	923900	(174.64)
111458	LEGAL DEPARTMENT - SERVCO	923	923900	(174.64)
111459	LEGAL DEPARTMENT - SERVCO	923	923900	(2.46)
111460	LEGAL DEPARTMENT - SERVCO	923	923900	(80.82)
111461	LEGAL DEPARTMENT - SERVCO	923	923900	(74.10)
111462	LEGAL DEPARTMENT - SERVCO	923	923900	(7,848.19)
111463	LEGAL DEPARTMENT - SERVCO	923	923900	(18,885.19)
111464	LEGAL DEPARTMENT - SERVCO	923	923900	(49.78)
111465	LEGAL DEPARTMENT - SERVCO	923	923900	(96.00)
111466	LEGAL DEPARTMENT - SERVCO	923	923900	(253.44)
111467	LEGAL DEPARTMENT - SERVCO	923	923900	(941.11)
111468	LEGAL DEPARTMENT - SERVCO	923	923900	(45.60)
111469	LEGAL DEPARTMENT - SERVCO	923	923900	(4,889.65)
111470	LEGAL DEPARTMENT - SERVCO	923	923900	(18.48)
111471	LEGAL DEPARTMENT - SERVCO	923	923900	(1,477.71)
111472	LEGAL DEPARTMENT - SERVCO	923	923900	(3,933.47)
111473	LEGAL DEPARTMENT - SERVCO	923	923900	(5,368.10)
111474	LEGAL DEPARTMENT - SERVCO	923	923900	(29,696.00)
111475	LEGAL DEPARTMENT - SERVCO	923	923900	(6.13)
111476	LEGAL DEPARTMENT - SERVCO	923	923900	(870.95)
111477	LEGAL DEPARTMENT - SERVCO	923	923900	(992.94)
111478	LEGAL DEPARTMENT - SERVCO	923	923900	(1,484.03)
111479	LEGAL DEPARTMENT - SERVCO	923	923900	(79.42)
111480	LEGAL DEPARTMENT - SERVCO	923	923900	(595.76)



Louisville Gas and Electric Company Attachment to LGE AG-2 Q-31 Affiliated Operating expenses included in Requested Rate Increase

Row Number	Exp Organization	FERC	Account	Net Amount
111481	IT RETAIL APPLICATIONS DEVELOPMENT	923	923900	(415.63)
111482	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(2,909.42)
111483	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(6,442.30)
111484	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(6,729.28)
111485	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(1,979.20)
111486	IT RETAIL APPLICATIONS DEVELOPMENT	935	935488	(831.26)
111487	IT ENERGY SERVICES	935	935488	(5,403.22)
111488	IT DISTRIBUTION OPERATIONS	566	566900	(525.00)
111489	IT DISTRIBUTION OPERATIONS	923	923900	(3,633.07)
111490	IT DISTRIBUTION OPERATIONS	923	923900	(6,776.78)
111491	IT DISTRIBUTION OPERATIONS	923	923900	(2,355.25)
111492	IT DISTRIBUTION OPERATIONS	923	923900	(5,066.75)
111493	IT DISTRIBUTION OPERATIONS	923	923900	(1,919.82)
111494	IT CUSTOMER APPLICATIONS	923	923900	(2,691.71)
111495	IT CUSTOMER APPLICATIONS	935	935488	(1,884.20)
111496	IT SHARED SERVICES APPLICATIONS	923	923900	(2,734.48)
111497	IT SHARED SERVICES APPLICATIONS	923	923900	(6,972.92)
111498	IT TRAINING	923	923900	(36.64)
111499	DESKTOP OPERATIONS	935	935488	(2,789.17)
111500	DESKTOP OPERATIONS	935	935488	(2,214.93)
111501	DESKTOP OPERATIONS	935	935488	(2,871.20)
111502	DESKTOP OPERATIONS	935	935488	(2,625.10)
111503	DESKTOP OPERATIONS	935	935488	(2,153.40)
111504	DESKTOP OPERATIONS	935	935488	(2,187.58)
111505	CCS RETAIL SUPPORT	901	901001	(107.88)
111506	RESIDENTIAL SERVICE CENTER	903	903930	(74.43)
111507	COMPLAINTS AND INQUIRY	903	903036	(1,202.35)
111508	MANAGER MARKETING	908	908901	(26.97)
111509	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(12.40)
111510	MANAGER - SYSTEM LAB AND ENV. COMPL.	502	502100	(117.60)
111511	MANAGER - GENERATION ENGINEERING	500	500100	(1,894.36)
111512	MANAGER - GENERATION ENGINEERING	500	500900	(23.19)
111513	TRANSMISSION BALANCING AUTHORITY	561	561190	(18.88)
111514	DIRECTOR HR - GENERATION	921	921902	(28.59)
111515	MANAGER MATERIALS LOGISTICS	921	921902	(53.94)
111516	CONTRACT MANAGER - XEROX CORP.	921	921003	(5,449.01)
111517	CONTRACT MANAGER - XEROX CORP.	921	921003	(46.14)
111518	FACILITY OPERATIONS DATA/CONTROL CENTER	921	921004	(41.75)
111519	CORPORATE SECURITY / BUSINESS CONTINUITY	921	921003	(200.75)
111520	PROJECT PLANNING AND MANAGEMENT	836	836100	(171.00)
111521	CORPORATE FACILITY SERVICES	921	921004	(7,200.00)
111522	MANAGER DIVERSITY STRATEGY	921	921902	(24.27)
111523	MANAGER FINANCIAL SYSTEMS	921	921002	(188.79)
111524	FINANCIAL REPORTING	921	921902	(34.52)
111525	REGULATORY ACCOUNTING AND REPORTING	921	921902	(24.81)
111526	CORPORATE ACCOUNTING	921	921902	(24.27)
111527	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	921	921902	(17.94)
111528	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	901	901900	(2,839.55)
111529	IT SHARED SERVICES APPLICATIONS	921	921903	(53.94)
111530	NETWORK INFRASTRUCTURE	588	588100	(18,457.74)
111531	NETWORK INFRASTRUCTURE	880	880100	(18,816.84)
111532	NETWORK INFRASTRUCTURE	921	921903	(328.59)
111533	NETWORK INFRASTRUCTURE	921	921903	(52.68)
111534	IT INFRASTRUCTURE	921	921903	(26.43)
111535	WEB SERVICES	921	921903	(52.86)
111536	IT SECURITY	921	921903	(53.94)
			Total	129,531,480.35

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 32**

**Responding Witness: Lonnie E. Bellar**

- Q-32. Please reference the company's response to AG 1 – 249, at pages 6 and 7 of 13 of the attachment. What is the status of the wind project proposal discussed therein. Please reference the company's response to AG 1 – 249, at pages 12 and 13 of 13 of the attachment. Please explain in detail the status of the "Doe Run Shale Gas Recovery Wells" proposal. In the explanation, state whether LG&E has mitigated the increased gas losses.
- A-32. In reference to the wind project proposal, as noted on page 7 of 13 of the attachment to the response to AG 1-249, the wind power contract would not proceed further. The Invenergy wind power contract was the subject of Case No. 2009-00353 before the Commission in which the AG and KIUC were parties to the proceeding. On March 24, 2010 in that proceeding, the Companies gave notice of termination for the subject wind power contract.

LG&E is scheduled to complete the expansion of the shale gas recovery system in Doe Run Storage Field by December 31, 2012. The following work has been completed on the project: drilled 9 gas storage recovery wells; drilled 1 water injection well; installed approximately 38,200-foot gas pipeline; installed 34,600-foot of water pipeline; constructed new field compressor site with two compressors; and installed three new compressors at two existing field compressor sites. Inventory analysis performed by LG&E has indicated gas losses from Doe Run storage field are decreasing. A reservoir engineering firm is scheduled to be retained in 2013 to perform an independent inventory analysis and provide recommendations for inventory adjustments and future gas loss write-offs.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 33**

**Responding Witness: Robert M. Conroy**

Q-33. RE: Company response to Attorney General Set I, Question 288. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 288. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 288. In addition, please supplement with additional data and information as appropriate.

A-33. Because the electronic versions of Mr. Conroy's Exhibits are an integral part of the workpapers for producing those exhibits, the Company provided all of Mr. Conroy's workpapers in a single location in response to PSC 2-108. The requested information in the identified file(s) continues to be valid and accurate. All files provided by LG&E in response to PSC 2-108 are complete. As noted in the response to PSC 2-108, an index identifying the content of the various spreadsheets provided was included as the first file uploaded electronically into the record (See "Att-PSC2-108-File01" ('Book1-LGE Excel File Index.xlsx')). A copy of the index is attached for reference.

AG 1-288 requested the LG&E electric class cost of service study in Microsoft Excel format. The requested information is contained in "Att-PSC2-108-File03" ('C-2, C-3 LGE Electric Cost of Service Study.xls'). . See also the response to PSC 3-7 for a reference to LG&E's revised cost of service study.

Conroy Exhibits -- Electronic File Index

File Description	Spreadsheet name(s)	Exhibit Number Supported	Tab Name (if needed)
Att-PSC2-108-File01	Book1-LGE Excel File Index.xlsx	Provides an index of Exhibit location	
Att-PSC2-108-File02	C-1 BIP Calculation -2012 Final.xls	Conroy Exhibit C1 - Base-Intermediate-Peak (BIP) Differentiation	
Att-PSC2-108-File03	C-2, C-3 LGE Electric Cost of Service Study.xls	Conroy Exhibit C2 - Electric Cost of Service Study - Functional Assignment	Functional Assignment
		Conroy Exhibit C3 - Electric Cost of Service Study - Class Allocation	Allocation Pro Forma
		Conroy Exhibit R2 -- Residential Electric Unit Cost	Res Unit Costs
Att-PSC2-108-File04	C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls	Conroy Exhibit C4 - Zero Intercept - Overhead Conductor	lge e365.00 Final
			lge e365.00 Exhibit
			LG&E-OHConductor-Pri-Sec
		Conroy Exhibit C5 - Zero Intercept - Underground Conductor	lge e367.00 Final
			lge e367.00 Exhibit
			LG&E-UGConductor-Pri-Sec
			lge e368.00 Final
		Conroy Exhibit C6 - Zero Intercept - Transformers	lge e368.00 Exhibit
Att-PSC2-108-File05	C-7, C-10, R-7 Copy of LG&E Gas COSS 2012 Conroy.xls	Conroy Exhibit 7 -- Gas Cost of Service Study -- Functional Assignment	Functional Assignment
		Conroy Exhibit 10 -- Gas Cost of Service Study -- Class Allocation	Allocation
		Conroy Exhibit R7 -- Residential Gas Unit Cost	RGS Unit Cost
Att-PSC2-108-File06	C-9 Copy of Gas Zero Intercept Conroy.xlsx	Conroy Exhibit C9 -- Gas Zero Intercept -- Distribution Mains	
Att-PSC2-108-File07	LGE Gas Billing Determinants-AS FILED.xlsx	Conroy Exhibit P6 -- Adjustment for Gas Year-End number of Customer	Exh P6-Year-End Customer Adj
		Conroy Exhibit P9 -- Adjustment to Reflect Cancellation of Gas Rate FT Special Contract	Exh P9-SpecContCancel TY Detail
		Conroy Exhibit P10 -- Adjustment to Reflect Gas Rate Switching during Test Year	Exh P10-Rate Switch Adj
		Conroy Exhibit P11 -- Eliminate Gas Supply Clause Revenues and Expenses	Exh P11-Gas Supply Rev
			Exh P11-Gas Supply Exp
		Conroy Exhibit P12 -- Gas Temperature Normalization Adjustment	Exh P12-Temp Adj
		Conroy Exhibit C8 -- Gas Demand Allocation Factors	Exh C8-Demand Allocation Factor
		Conroy Exhibit R9 -- Reconstruction of Gas Billing Determinants	Exh R9-Reconst Billings Summary
		Conroy Exhibit R10 -- Summary of Gas Revenue Increase	Exh R10-Summary of Increase
Att-PSC2-108-File08	LGE Gas Billing Determinants-REVISED.xlsx	Conroy Exhibit R11 -- Gas Revenue Increase by Rate Schedule	Exh R11-Proposed Increase Detail
		Conroy Exhibit P12 -- Gas Temperature Normalization Adjustment	Exh P12-Temp Adj-REV
		Conroy Exhibit P6 -- Adjustment for Gas Year-End number of Customer	Exh P6-Year-End Customer Adj-REV
		Conroy Exhibit R9 -- Reconstruction of Gas Billing Determinants	Exh R9-Reconst Billings Summary-REV
		Conroy Exhibit R10 -- Summary of Gas Revenue Increase	Exh R10-Summary of Increase-REV
		Conroy Exhibit R11 -- Gas Revenue Increase by Rate Schedule	Exh R11-Proposed Increase Detail-REV
Att-PSC2-108-File09	LGEBillDeterminants-AS FILED.xlsx	Conroy Exhibit P1 -- Effect on Electric Base Rate Revenues of Rate Changes for Full Year	Conroy Exhibit P1 pg 1
			Conroy Exhibit P1 pgs 2-15
			Conroy Exhibit P1 pgs 16-24
		Conroy Exhibit P2 -- Impact on FAC Billings Reflecting New Base Fuel Cost for Full Year	Conroy Exhibit P2
		Conroy Exhibit P5 -- Adjustment for Electric Year-End number of Customer	Conroy Exhibit P5
		Conroy Exhibit P7 -- Adjustment for Electric Rate Switching during Test Year	Conroy Exhibit P7
		Conroy Exhibit R3 -- Reconstruction of Electric Billing Determinants	Conroy Exhibit R3
		Conroy Exhibit R4 -- Summary of Electric Revenue Increase	Conroy Exhibit R4
		Conroy Exhibit R5 -- Electric Revenue Increase by Rate Schedule	Conroy Exhibit R5 pgs 1-14
			Conroy Exhibit R5 pgs 15-24
Att-PSC2-108-File10	LGEBillDeterminants-REVISED.xlsx	Conroy Exhibit P5 -- Adjustment for Electric Year-End number of Customer	Conroy Exhibit P5Revised
		Conroy Exhibit R4 -- Summary of Electric Revenue Increase	Conroy Exhibit R4-Revised
Att-PSC2-108-File11	M-1 LG&E-E Excess Facilities Charge Cost Support 2012.xls	Conroy Exhibit M1 -- Excess Facilities Charge Cost Support-Electric	
Att-PSC2-108-File12	M-1 LG&E-G Excess Facilities Charge Cost Support 2012.xls	Conroy Exhibit M1 -- Excess Facilities Charge Cost Support-Gas	
Att-PSC2-108-File13	M-2 LGE Redundant Capacity Conroy Exhibit.xlsx	Conroy Exhibit M2 -- Redundant Capacity Charge Cost Support	
Att-PSC2-108-File14	M-3 LGE Standby Rate Final.xlsx	Conroy Exhibit M3 -- Supplemental and Standby Service Cost Support	
Att-PSC2-108-File15	M-4 Telemetry Charge Cost Support Conroy.xls	Conroy Exhibit M4 -- Telemetry Cost Support - Gas	
Att-PSC2-108-File16	M-5 CATV Attachment Charge Cost Support 2012.xls	Conroy Exhibit M5 -- Cable TV Attachment Charges	
Att-PSC2-108-File17	M-6, M-7, M-8, M-12 Special Charges.xlsx	Conroy Exhibit M6 -- Meter Test Charge Cost Support -- Electric	
		Conroy Exhibit M7 -- Meter Test Charge Cost Support -- Gas	
		Conroy Exhibit M8 -- Disconnect/Reconnect Charge Cost Support	
		Conroy Exhibit M12 -- Inspection Charge Cost Support -- Gas	

Att-PSC2-108-File18 M-9 LG&E-E Meter Pulse Relaying Charge - Cost Support 2012.xls  
 Att-PSC2-108-File19 M-10 Gas Meter Pulse Relaying Charge - Conroy.xls  
 Att-PSC2-108-File20 M-11 LGE Customer Deposits.xlsx  
 Att-PSC2-108-File21 P-3 LGE Revised FAC for Interchange.xlsx  
 Att-PSC2-108-File22 P4-LGE - Eliminate ECR Plans.xlsx  
 Att-PSC2-108-File23 R-6 Inc-Dec in Miscellaneous Charges LGE KU.xlsx  
 Att-PSC2-108-File24 R-8 Admin Charges FT & TS Conroy.xlsx  
 Att-PSC2-108-File25 Support of C-1, C-2 - Hourly System Load by Company.xlsx  
  
 Att-PSC2-108-File26 Support for C-3 - 2012 RateCase\_LGE 8784s.xlsx  
 Att-PSC2-108-File27 Support for C-3 - Copy of LGE\_Plant report\_March 2012.xlsx  
 Att-PSC2-108-File28 Support for C-3 -- Cost to Install Electric Meter by Rate.xlsx  
 Att-PSC2-108-File29 Support for C-3 - Electric Revenue Statement.xlsx  
 Att-PSC2-108-File30 Support for C-3 - Forfeited Discounts Break Out by Class.xlsx  
 Att-PSC2-108-File31 Support for C-3 - LG&E 2012 Service Drop Estimates.xlsx  
 Att-PSC2-108-File32 Support for C-3 - LG&E and KU ARO Balances March 2012.pdf  
 Att-PSC2-108-File33 Support for C-3 - LGE CWIP By State and Function - March 2012.xlsx  
 Att-PSC2-108-File34 Support for C-3 - LGE Depreciation Accrual by State and Function.xlsx  
 Att-PSC2-108-File35 Support for C-3 - LGE Misc Revenue for the 12 month Ended 2012 31 03.xlsx  
 Att-PSC2-108-File36 Support for C-3 - LGE RWIP By State and Function - March 2012.xlsx  
 Att-PSC2-108-File37 Support for C-3 - LGE YECM OM Charges 500-935 as of 3-31-12.xls  
 Att-PSC2-108-File38 Support for C-3 - Non-res LPC-LGE elec.xls  
 Att-PSC2-108-File39 Support for C-3 - Rate Switching Analysis Final.xlsx  
 Att-PSC2-108-File40 Support for M1, M6 through M10 - Survivor Curve.xls  
 Att-PSC2-108-File41 Support for M-5 - 593001 - LGE.xls  
 Att-PSC2-108-File42 Support for M-5 5 593004 - LGE.xls  
 Att-PSC2-108-File43 Support for P-11 - 2011-12 GSC Volumes.xlsx  
 Att-PSC2-108-File44 Support for P-12 - DataRequest\_Weather\_through Q1 2012.xlsx

Conroy Exhibit M9 -- Electric Meter Relay Pulse Charge Cost Support  
 Conroy Exhibit M10 -- Gas Meter Relay Pulse Charge Cost Support  
 Conroy Exhibit M11 -- Customer Deposit Requirements  
 Conroy Exhibit P3 -- Adjustment to FAC mechanism for the inclusion of Interchange Energy  
 Conroy Exhibit P4 -- Calculation ECR Revenue Requirement by Plan as of March 31, 2012  
 Conroy Exhibit R6 -- Summary of Increases (Decreases) to Miscellaneous Charges  
 Conroy Exhibit R8 -- Administrative Charge Cost Support  
 Conroy Exhibit C1 - Base-Intermediate-Peak (BIP) Differentiation  
 Conroy Exhibit C2 - Electric Cost of Service Study - Functional Assignment  
 Conroy Exhibit C3 - Electric Cost of Service Study - Class Allocation

Hourly loads by rate class

Conroy Exhibits M1, M6, M7, M8, M9, M10  
 Conroy Exhibit M5  
 Conroy Exhibit M5  
 Conroy Exhibit P11 - Eliminate Gas Supply Clause Revenues and Expenses  
 Conroy Exhibit P12 -- Gas Temperature Normalization Adjustment



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 34**

**Responding Witness: Robert M. Conroy**

Q-34. RE: Company response to Attorney General Set I, Question 290. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 290. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 290. In addition, please supplement with additional data and information as appropriate.

A-34. See also the response to Question No. 33.

AG 1-290 requested all workpapers, source documents, and electronic spreadsheets showing the development of each external allocator ("functional vector") utilized in Mr. Conroy's LG&E electric class cost of service study in Microsoft Excel format. The requested information is contained in "Att-PSC2-108-File03" ('C-2, C-3 LGE Electric Cost of Service Study.xls') on the tabs labeled "Functional Assignment" and "Allocation Proforma". Additionally, see the table below for references to the supporting files for Conroy Exhibit C3. See also the response to PSC 3-7 for a reference to LG&E's revised cost of service study.

Att-PSC2-108-File26	Support for C-3 - 2012 RateCase LGE 8784s.xlsx
Att-PSC2-108-File27	Support for C-3 - Copy of LGE_Plant report_March 2012.xlsx
Att-PSC2-108-File28	Support for C-3 - Cost to Install Electric Meter by Rate.xlsx
Att-PSC2-108-File29	Support for C-3 - Electric Revenue Statement.xlsx
Att-PSC2-108-File31	Support for C-3 - LG&E 2012 Service Drop Estimates.xlsx
Att-PSC2-108-File32	Support for C-3 - LG&E and KU ARO Balances March 2012.pdf
Att-PSC2-108-File33	Support for C-3 - LGE CWIP By State and Function - March 2012.xlsx
Att-PSC2-108-File34	Support for C-3 - LGE Depreciation Accrual by State and Function.xlsx
Att-PSC2-108-File35	Support for C-3 - LGE Misc Revenue for the 12 month Ended 2012 31 03.xlsx
Att-PSC2-108-File36	Support for C-3 - LGE RWIP By State and Function - March 2012.xlsx

Att-PSC2-108-File37 Support for C-3 - LGE YECM OM Charges 500-935 as of 3-31-12.xls

Att-PSC2-108-File38 Support for C-3 - Non-res LPC-LGE elec.xls

Att-PSC2-108-File39 Support for C-3 - Rate Switching Analysis Final.xlsx

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 35**

**Responding Witness: Robert M. Conroy**

Q-35. RE: Company response to Attorney General Set I, Question 301. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 301. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 301. In addition, please supplement with additional data and information as appropriate. In this response, please provide a complete response including all reports, internal procedure manuals, sample data, methods for stratifying load characteristics, sample size by class, methods for extrapolating sample data to estimated population levels, etc.; i.e., provide the complete load study as originally requested.

A-35. See also the response to Question No. 33.

AG 1-301 requested a copy of the most recent LG&E class load study including all supporting tables, schedules, and data. The requested information is contained in "Att-PSC2-108-File26" ('Support for C-3 - 2012 RateCase LGE 8784s.xlsx'). The files produced in the Company's response to PSC 2-108 and referenced in the Companies' responses to AG 1-301 and 1-302 collectively contain the complete load study.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 36**

**Responding Witness: Robert M. Conroy**

Q-36. RE: Company response to Attorney General Set I, Question 302. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 302. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 302. In addition, please supplement with additional data and information as appropriate. In this response, please provide a complete response including all reports, internal procedure manuals, sample data, methods for stratifying load characteristics, sample size by class, methods for extrapolating sample data to estimated population levels, etc.; i.e., provide the complete load study as originally requested.

A-36. See also the response to Question No. 33.

AG 1-302 requested all workpapers, analyses, calculations, etc. supporting all LG&E non-jurisdictional and jurisdictional class demands (loads) utilized in the jurisdictional and class cost of service studies. The requested information is contained in files shown in the table below.

Att-PSC2-108-File25	Support of C-1, C-2 - Hourly System Load by Company.xlsx
Att-PSC2-108-File26	Support for C-3 - 2012 RateCase LGE 8784s.xlsx

The files produced in the Company's response to PSC 2-108 and referenced in the Companies' responses to AG 1-301 and 1-302 collectively contain the complete load study.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 37**

**Responding Witness: Robert M. Conroy**

Q-37. RE: Company response to Attorney General Set I, Question 307. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 307. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 307. In addition, please supplement with additional data and information as appropriate.

A-37. See also the response to Question No. 33.

AG 1-307 requested information related to the Specific Assignment of Interruptible Credits shown in LG&E Conroy Exhibit C3, Pages 25 and 26. Specific references were given for part a and part b of the request. The requested information is contained in "Att-PSC2-108-File09" ('LGEBillDeterminants-AS FILED.xlsx') on the tab labeled "Conroy Exhibit R4". The requested information for part c is contained in "Att-PSC2-108-File03" ('C-2, C-3 LGE Electric Cost of Service Study.xls') on the tab labeled "Allocation ProForma".

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 38**

**Responding Witness: Robert M. Conroy**

Q-38. RE: Company response to Attorney General Set I, Question 308 (a), (c), and (g). The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 308 (a), (c), and (g). In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 308 (a), (c), and (g). In addition, please supplement with additional data and information as appropriate.

A-38. See also the response to Question No. 33.

AG 1-308 requested information related to the LG&E zero-intercept analysis. The requested information is contained in "Att-PSC2-108-File04" ('C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls').

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 39**

**Responding Witness: Robert M. Conroy**

Q-39. RE: Company response to Attorney General Set I, Question 309. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 309. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 309. In addition, please supplement with additional data and information as appropriate.

A-39. See also the response to Question No. 33.

AG 1-309 requested LG&E Conroy Exhibits C4 through C6 in executable electronic spreadsheets. The requested information is contained in "Att-PSC2-108-File04" ('C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls').

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 40**

**Responding Witness: Robert M. Conroy**

Q-40. RE: Company response to Attorney General Set I, Question 310. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 310. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 310. In addition, please supplement with additional data and information as appropriate.

A-40. See also the response to Question No. 33 and Question No. 62.

AG 1-310 requested information related to the LG&E zero-intercept analysis and Overhead Conductors in Account 365. The requested information is contained in "Att-PSC2-108-File04" ('C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls') on the tabs labeled "lge e365.00 Final", "lge e365.00 Exhibit" and "LG&E-OHConductor-Pri-Sec".



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 41**

**Responding Witness: Robert M. Conroy**

Q-41. RE: Company response to Attorney General Set I, Question 311. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 311. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 311. In addition, please supplement with additional data and information as appropriate.

A-41. See also the response to Question No. 33 and Question No. 63.

AG 1-311 requested information related to the LG&E zero-intercept analysis and Underground Conductors in Account 367. The requested information is contained in "Att-PSC2-108-File04" ('C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls') on the tabs labeled "lge e367.00 Final", "lge e367.00 Exhibit" and "LG&E-UGConductor-Pri-Sec".

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**Question No. 42**

**Responding Witness: Robert M. Conroy**

Q-42. RE: Company response to Attorney General Set I, Question 312. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 312. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 312. In addition, please supplement with additional data and information as appropriate.

A-42. See also the response to Question No. 33 and Question No. 64.

AG 1-312 requested information related to the LG&E zero-intercept analysis and Line Transformers in Account 368. The requested information is contained in "Att-PSC2-108-File04" ('C-4, C-5, C-6 LG&E Electric Zero Intercept Analyses.xls') on the tabs labeled "lge e368.00 Final" and "lge e368.00 Exhibit".

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**Question No. 43**

**Responding Witness: Robert M. Conroy**

- Q-43. RE: Company response to Attorney General Set I, Question 313. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 313. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 313. In addition, please supplement with additional data and information as appropriate.
- A-43. AG 1-313 requested information related to electronic versions of Conroy Exhibits and workpapers associated with the electric operations. All electronic versions were provided in response to PSC 2-108. See the index provided in response to Question No. 33.

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**Question No. 44**

**Responding Witness: Robert M. Conroy**

Q-44. RE: Company response to Attorney General Set I, Question 324. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 324. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 324. In addition, please supplement with additional data and information as appropriate.

A-44. See also the response to Question No. 33.

AG 1-324 requested information related to the allocation of gas revenue increase by rate class. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tabs labeled "Exh R10-Summary of Increase" and "Exh R11-Proposed Increase Detail".

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**Question No. 45**

**Responding Witness: Robert M. Conroy**

Q-45. RE: Company response to Attorney General Set I, Question 326. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 326. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 326. In addition, please supplement with additional data and information as appropriate.

A-45. See also the response to Question No. 33.

AG 1-326 requested information related to the gas temperature normalization adjustment and Conroy Exhibit P12. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tab labeled "Exh R12-Temp Adj" and in "Att-PSC2-108-File44" ('Support for P-12 - DataRequest\_Weather\_through Q1 2012.xlsx').

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**Question No. 46**

**Responding Witness: Robert M. Conroy**

Q-46. RE: Company response to Attorney General Set I, Question 327. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 327. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 327. In addition, please supplement with additional data and information as appropriate.

A-46. See also the response to Question No. 33.

AG 1-327 requested information related to the gas temperature normalization adjustment and Conroy Exhibit P12. See the response to Question No. 45. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tab labeled "Exh R12-Temp Adj" and in "Att-PSC2-108-File44" ('Support for P-12 - DataRequest\_Weather\_through Q1 2012.xlsx').

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**Question No. 47**

**Responding Witness: Robert M. Conroy**

Q-47. RE: Company response to Attorney General Set I, Question 328. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 328. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 328. In addition, please supplement with additional data and information as appropriate.

A-47. See also the response to Question No. 33.

AG 1-328 requested Conroy LG&E Exhibit C9 in executable electronic spreadsheets. The requested information is contained in "Att-PSC2-108-File06" ('C-9 Copy of Gas Zero Intercept Conroy.xlsx').

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**Question No. 48**

**Responding Witness: Robert M. Conroy**

Q-48. RE: Company response to Attorney General Set I, Question 329. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 329. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 329. In addition, please supplement with additional data and information as appropriate.

A-48. See also the response to Question No. 33.

AG 1-329 requested an executable computer spreadsheet of Mr. Conroy's LG&E gas class cost of service study initially referenced at Page 31 of his Direct Testimony and the results of which are presented in Conroy Exhibit C10. The requested information is contained in "Att-PSC2-108-File05" ('C-7, C-10, R-7 Copy of LG&E Gas COSS 2012 Conroy.xls').



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**Question No. 49**

**Responding Witness: Robert M. Conroy**

Q-49. RE: Company response to Attorney General Set I, Question 331 (a). The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 331 (a). In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 331 (a). In addition, please supplement with additional data and information as appropriate.

A-49. See also the response to Question No. 33.

AG 1-331 requested information related to Conroy LG&E Exhibit R11. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tab labeled "Exh R11-Proposed Increase Detail". There is nothing to reconcile between Page 6 and Page 7 as the rates are specific to the individual special contract customer separately identified on each page.

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**Response to Attorney General's Supplemental Requests for Information  
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**Question No. 50**

**Responding Witness: Robert M. Conroy**

Q-50. RE: Company response to Attorney General Set I, Question 332. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 332. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 332. In addition, please supplement with additional data and information as appropriate.

A-50. See also the response to Question No. 33.

AG 1-332 requested information related to gas customers taking service from the high pressure system. As indicated in the response, LG&E does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The available information related to gas customers taking service from the high pressure system is contained on CD with the information filed under seal pursuant to a petition for confidential protection in the response to PSC 2-108. The specific file name is "Support for C-8 – High Pressure Gas Customers-CONFIDENTIAL.xlsx".

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**Question No. 51**

**Responding Witness: Robert M. Conroy**

Q-51. RE: Company response to Attorney General Set I, Question 334 (b). The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 334 (b). In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 334 (b). In addition, please supplement with additional data and information as appropriate.

A-51. See also the response to Question No. 33.

AG 1-334 requested information related to Conroy LG&E Exhibit C8. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tab labeled "Exh C8-Demand Allocation Factor".

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**Question No. 52**

**Responding Witness: Robert M. Conroy**

Q-52. RE: Company response to Attorney General Set I, Question 335. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 335. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 335. In addition, please supplement with additional data and information as appropriate.

A-52. See also the response to Question No. 33.

AG 1-335 requested information related to monthly gas sales and transportation customers usage. The requested information is contained in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tabs labeled "Summary SBR-Transport" and "SBR".

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**Question No. 53**

**Responding Witness: Robert M. Conroy**

Q-53. RE: Company response to Attorney General Set I, Question 336. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 336. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 336. In addition, please supplement with additional data and information as appropriate.

A-53. See also the response to Question No. 33.

AG 1-336 requested information related to gas Account 376 for Mains. The requested information is contained in "Att-PSC2-108-File06" ('C-9 Copy of Gas Zero Intercept Conroy.xlsx').

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**Question No. 54**

**Responding Witness: Robert M. Conroy**

- Q-54. RE: Company response to Attorney General Set I, Question 343. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 343. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 343. In addition, please supplement with additional data and information as appropriate.
- A-54. AG 1-343 requested information related to electronic versions of Conroy Exhibits and workpapers associated with the gas operations. All electronic versions were provided in response to PSC 2-108. See the index provided in response to Question No. 33.

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**Question No. 55**

**Responding Witness: Robert M. Conroy**

- Q-55. RE: Company response to Attorney General Set I, Question 344. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 344. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 344. In addition, please supplement with additional data and information as appropriate.
- A-55. AG 1-344 requested information related to the allocation factors in the electric class cost of service study. See the response to Question No. 34, which requested the same information.

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**Question No. 56**

**Responding Witness: Robert M. Conroy**

Q-56. RE: Company response to Attorney General Set I, Question 345. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 345. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 345. In addition, please supplement with additional data and information as appropriate.

A-56. See also the response to Question No. 33.

AG 1-345 requested information related to the allocation factors in the gas class cost of service study. The requested information is contained in "Att-PSC2-108-File05" ('C-7, C-10, R-7 Copy of LG&E Gas COSS 2012 Conroy.xls') on the tabs labeled "Functional Assignment" and "Allocation" and in "Att-PSC2-108-File07" ('LGE Gas Billing Determinants-AS FILED.xlsx') on the tab labeled "Exh C8-Demand Allocation Factor".



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**Question No. 57**

**Responding Witness: Robert M. Conroy**

Q-57. RE: Company response to Attorney General Set I, Question 347. The response references Staff 2-108 which requested Mr. Conroy's exhibits in electronic format. The Company's response to Staff 2-108 includes 44 individual Excel files, many of which include a multitude of tabs and various analyses. It appears that the responses to Staff 2-108 encompass not only Mr. Conroy's exhibits but also some (or all) of his workpapers. However, it cannot be determined which file and/or tab the Company deems responsive to Attorney General Set I, Question 347. In this regard, please identify the specific file(s), tab(s) within each file, and range (location) of data and information requested in response to Attorney General Set I, Question 347. In addition, please supplement with additional data and information as appropriate.

A-57. See also the response to Question No. 33.

AG 1-347 requested specific information related to the LG&E electric class cost of service study. The requested information is contained in "Att-PSC2-108-File03" ('C-2, C-3 LGE Electric Cost of Service Study.xls') on the tabs labeled "Functional Assignment" for Conroy Exhibit C2 and "Allocation ProForma" for Conroy Exhibit C3. See also the response to PSC 3-7 for a reference to LG&E's revised cost of service study.

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**Question No. 58**

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

Q-58. RE: Company response to Attorney General Set I, Question 323 (c). The response is not responsive. Please provide the requested data.

A-58. In the previous response to AG 1-323, the KU and LG&E amounts for secondary circuit miles were inadvertently transposed, affecting the answer to both (a) and (b). Revised answers are as follows:

- (a) LG&E has approximately 6,257 primary circuit miles and 3,594 secondary circuit miles, not including services. Lengths of services are not readily available.
- (b) LG&E has approximately 2,277 three phase circuit miles and 7,574 single (dual) phase miles, not including services. Lengths of services are not readily available.

The information requested in AG 1-323(c) required extensive original work to collect and was otherwise not readily available at the time the response was submitted. The response was as responsive as reasonably practical under the circumstances. Since the response was submitted, LG&E has endeavored to collect the necessary data to provide a more detailed response. See the attachment for the estimated distribution circuit miles by size and type separated between primary and secondary. The data in this attachment is based on historical engineering records retrieved from the Company's mapping database and represents the best available to respond to AG 2-58.

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
2	0.44
4	3.69
6	26.87
12	91.39
1/0	0.42
2/0	1.23
3/0	0.01
4/0	15.07
#2 CU EPR 1/0 CU 1/0 CU 7 BARE	0.01
#2 CU EPR 4 CU SOLID BARE	0.02
#2 CU XLPE	0.01
#6 CU	1.17
1/0 1/0 Tx	0.02
1/0 4/0 2/0	0.47
1/0 AAAC	0.11
1/0 AAAC 7 TREE	1.35
1/0 AAAC POLY	0.12
1/0 AAAC Tx	0.16
1/0 AAC	12.59
1/0 AAC 1/0 CU	0.01
1/0 AAC 1/0 HDCU	0.08
1/0 AAC 123 ACAR	0.12
1/0 AAC 19 XLPE	0.18
1/0 AAC 195 ACAR	0.22
1/0 AAC 2 HDCU	0.03
1/0 AAC 2A AAC	0.13
1/0 AAC 2C	0.39
1/0 AAC 2C 6 Unk 4/0 AAC Tx	0.06
1/0 AAC 4 POLY	0.06
1/0 AAC 4A	0.08
1/0 AAC 6 Unk	0.05
1/0 AAC 6 WP	0.01
1/0 AAC 7 BARE	0.39
1/0 AAC 7 PARLAY	24.24
1/0 AAC 7 POLY	1.21
1/0 AAC 7 QUAD	0.84
1/0 AAC 7 QUAD 2 AAC 7 QUAD	0.01
1/0 AAC 7 QUAD 4/0 AAC 7 QUAD	0.01
1/0 AAC 7 TX	20.25
1/0 AAC 7 TX 1/0 AAC Tx 1/0 AAC Tx	0.01
1/0 AAC 7 TX 1/0 CU WP	0.02
1/0 AAC 7 TX 2 AAC 7 TX	0.01
1/0 AAC 7 TX 4/0 AAC 7 TX	0.01
1/0 AAC 7 TX 4/0 CU 19 POLY	0.05
1/0 AAC BARE	0.96
1/0 AAC BARE 1/0 AAC	0.04
1/0 AAC BARE 4 AW POLY	0.03
1/0 AAC Dx	0.85
1/0 AAC Dx 195 ACAR WP	0.02
1/0 AAC Dx AAC Dx	0.01
1/0 AAC Parlay	27.91
1/0 AAC Parlay 1/0 AAC	0.02
1/0 AAC Parlay 1/0 AAC WP	0.02
1/0 AAC Parlay 3/0 Unk	0.02
1/0 AAC Parlay 3/0 Unk 1/0 Unk	0.01
1/0 AAC Parlay Unk AAC Dx	0.03
1/0 AAC POLY	326.76
1/0 AAC POLY 1/0 AAC Dx	0.01
1/0 AAC POLY 1/0 AAC Tx	0.12
1/0 AAC POLY 1/0 AAC WP	0.10

LGE Distribution Primary	
Wire Size and Type	Circuit Miles
1/0 AAAC	9.41
1/0 AAAC 6 HDCU	0.21
1/0 AAC	2338.22
1/0 AAC 1/0 AAAC	0.03
1/0 AAC 1/0 HDCU	0.08
1/0 AAC 1/0 HDCU 4 Unk	0.18
1/0 AAC 1/0 Unk Unk AAC	0.13
1/0 AAC 123 AAAC	0.12
1/0 AAC 123 ACAR	0.21
1/0 AAC 2 Unk	0.09
1/0 AAC 4 HDCU	0.65
1/0 AAC 4 HDCU 6 SDCU	0.00
1/0 AAC 6 CU 6 SDCU	0.02
1/0 AAC 6 HDCU	2.44
1/0 AAC 6 SDCU	0.54
1/0 AAC 6 SDCU 123 ACAR	0.15
1/0 AAC 6 SDCU Unk SDCU	0.13
1/0 AAC 6 Unk	0.33
1/0 AAC 6 Unk Unk SDCU	0.59
1/0 AAC Unk CWCU	0.08
1/0 AAC Unk Unk	1.16
1/0 ACAR	0.93
1/0 ACSR	1.56
1/0 AW	0.04
1/0 CRPO	0.24
1/0 CU	13.32
1/0 CWCU	1.11
1/0 HDCU	52.93
1/0 HDCU 4 HDCU	0.24
1/0 HDCU 6 AAC	0.05
1/0 MCM Unk MCM 1/0 Unk	0.02
1/0 MCM Unk Unk	0.07
1/0 SDCU	72.38
1/0 Unk	242.19
1/0 Unk 4 HDCU 6 HDCU	0.04
1/0 Unk 4 Unk Unk SDCU	0.19
1/0 Unk 6 HDCU	0.29
1/0 Unk 6 HDCU Unk AAC	0.10
1/0 Unk 6 SDCU	0.11
1/0 Unk Unk Unk	0.04
1000 AAC	26.82
1000 AL	7.11
1000 CU	3.42
1000 MCM	74.12
1000 MCM Unk Unk Unk	0.21
1000 Unk	0.29
12 MCM	0.06
12.5M AW	0.23
123 AAAC	61.33
123 AAAC 1/0 AAC	0.60
123 ACAR	496.71
123 ACAR 1/0 AAC	0.02
123 ACAR 1/0 Unk	0.08
123 ACAR 1/0 Unk Unk AAC	0.18
123 ACAR 4 HDCU Unk AAC	0.11
123 ACAR 4 Unk Unk SDCU	0.04
123 ACAR 6 HDCU	0.67
123 ACAR 6 HDCU 1/0 AAC	0.13
123 ACAR Unk Unk	0.07
123 Unk	2.58

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
1/0 AAC POLY 1/0 CU WP	0.15
1/0 AAC POLY 1/0 HDCU WP	0.48
1/0 AAC POLY 123 ACAR WP	0.74
1/0 AAC POLY 195 AAC WP	0.03
1/0 AAC POLY 195 ACAR WP	5.57
1/0 AAC POLY 2 AAC POLY	0.03
1/0 AAC POLY 2 AAC Tx	0.03
1/0 AAC POLY 2 AAC WP	0.05
1/0 AAC POLY 2 CU WP	0.05
1/0 AAC POLY 2 HDCU WP	1.91
1/0 AAC POLY 2/0 AAC POLY	0.71
1/0 AAC POLY 2/0 HDCU WP	0.03
1/0 AAC POLY 3/0 AAC POLY	0.03
1/0 AAC POLY 3/0 AAC Tx	0.01
1/0 AAC POLY 3/0 ACAR WP	0.07
1/0 AAC POLY 3/0 ACSR	0.15
1/0 AAC POLY 336 AAC POLY	0.68
1/0 AAC POLY 336 AAC POLY 2 AAC Tx	0.02
1/0 AAC POLY 392 ACAR WP	0.37
1/0 AAC POLY 4	0.03
1/0 AAC POLY 4 AAC POLY	0.12
1/0 AAC POLY 4 AAC POLY 4 AAC POLY	0.01
1/0 AAC POLY 4 AAC WP	0.11
1/0 AAC POLY 4 CU POLY	0.76
1/0 AAC POLY 4 CU WP	0.62
1/0 AAC POLY 4 HDCU WP	1.98
1/0 AAC POLY 4 HDCU WP 4/0 AAC WP	0.02
1/0 AAC POLY 4/0 AAC Tx	0.05
1/0 AAC POLY 4A 6A	0.03
1/0 AAC POLY 4A AAC WP	0.09
1/0 AAC POLY 6 CU POLY	0.10
1/0 AAC POLY 6 CU WP	0.89
1/0 AAC POLY 6 CU WP 4 CU WP	0.02
1/0 AAC POLY 6 HDCU WP	1.07
1/0 AAC POLY 6 HDCU WP 4 HDCU WP	0.08
1/0 AAC POLY 6A	0.08
1/0 AAC POLY AAC Dx	0.04
1/0 AAC POLY AAC WP	0.20
1/0 AAC POLY ACAR WP	0.07
1/0 AAC POLY CU WP	0.02
1/0 AAC POLY HDCU WP	0.03
1/0 AAC QD 6 Unk	0.01
1/0 AAC Quad	0.53
1/0 AAC Quad 1/0 AAC	0.01
1/0 AAC SC	0.03
1/0 AAC Tx	85.52
1/0 AAC Tx 1/0	0.01
1/0 AAC Tx 1/0 AAC	0.01
1/0 AAC Tx 1/0 AAC POLY	0.04
1/0 AAC Tx 1/0 AAC WP	0.01
1/0 AAC Tx 1/0 CU WP	0.01
1/0 AAC Tx 195 ACAR WP	0.05
1/0 AAC Tx 2 AAC Tx	0.33
1/0 AAC Tx 2 CU WP	0.02
1/0 AAC Tx 336 AAC POLY	0.03
1/0 AAC Tx 4 AAC Tx	0.19
1/0 AAC Tx 4 CU WP	0.07
1/0 AAC Tx 4 CU WP 4/0 AAC WP	0.06
1/0 AAC Tx 4/0 AAC Tx	0.06
1/0 AAC Tx 4A AAC WP	0.02

LGE Distribution Primary	
Wire Size and Type	Circuit Miles
12M CWCU	0.10
195 ACAR	27.14
195 ACAR Unk Unk Unk ACAR	0.06
195 ACSR	1.26
195 Unk	0.22
2 AAC	55.16
2 ACSR	7.96
2 CU	17.86
2 CWCU	1.37
2 HDCU	21.25
2 MCM	0.03
2 SDCU	3.26
2 Unk	20.34
2 Unk 1/0 Unk Unk AAC	0.03
2 Unk 4 SDCU	0.22
2 Unk 4 Unk	0.07
2 Unk 6	0.11
2 Unk 6 HDCU	0.06
2 Unk 6 SDCU	0.73
2 Unk 6 SDCU 1/0 Unk	0.21
2 Unk 6 SDCU Unk SDCU	0.03
2 Unk 6 Unk	0.46
2 Unk 6 Unk Unk SDCU	0.06
2/0 ACAR	0.11
2/0 CU	21.77
2/0 MCM	4.42
2/0 SDCU	14.31
2/0 SDCU 6 Unk Unk SDCU	0.06
2/0 Unk	8.17
2/0 Unk 6 SDCU 2 Unk	0.02
2000 Unk	0.03
250MCM CU	0.01
2A AAC	3.53
2A MCM	0.22
3/0 AAAC	0.84
3/0 AAC	45.10
3/0 ACAR	1.90
3/0 ACSR	39.79
3/0 SDCU	0.42
3/0 Unk	9.60
336 AAAC	0.02
336 AAC	5.92
336 AAC 1/0 AAAC	0.07
336 AAC 1/0 AAC	0.14
336 AAC 4 AW 392 ACAR	0.00
336 AAC Unk Unk	0.19
336 ACAR	1.25
336 ACSR	10.16
336 ACSR	3.05
336 HDCU	0.30
336 MCM	0.47
336 Unk	318.56
350 CU	2.07
350 CWCU	0.05
350 Unk	23.20
350MCM	0.02
350MCM CU	24.83
392 ACAR	46.80
392 ACAR 392 ACSR	0.00
392 ACSR	0.12

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
1/0 AAC Tx 6 CU WP	0.20
1/0 AAC Tx 6 Unk	3.28
1/0 AAC Tx AAC Dx	0.16
1/0 AAC Tx AAC Parlay 1/0 AAC	0.08
1/0 AAC Tx AAC Tx	0.04
1/0 AAC Tx Unk AAC Tx	0.05
1/0 AAC WP	21.67
1/0 AAC WP 1/0 AAC 1/0 HDCU WP	0.06
1/0 AAC WP 1/0 AAC POLY	0.18
1/0 AAC WP 1/0 AAC POLY 4/0 AAC Tx	0.01
1/0 AAC WP 1/0 CU WP	0.05
1/0 AAC WP 1/0 HDCU WP	0.12
1/0 AAC WP 195 ACAR WP	0.12
1/0 AAC WP 2 AAC WP	0.11
1/0 AAC WP 2 CU WP	0.02
1/0 AAC WP 2 HDCU WP	0.21
1/0 AAC WP 4 AAC Dx	0.03
1/0 AAC WP 4 CU WP	0.19
1/0 AAC WP 4 HDCU WP	0.03
1/0 AAC WP 4/0 AAC Tx	0.00
1/0 AAC WP 6 CU WP	0.13
1/0 AAC WP 6 HDCU WP	0.04
1/0 AAC XLPE	0.00
1/0 ACAR	0.08
1/0 ACAR Tx	0.13
1/0 ACSR	0.15
1/0 ACSR 4 HDCU WP	0.11
1/0 AL Tx	0.04
1/0 AW Parlay	0.09
1/0 AW Tx	0.02
1/0 BARE	0.04
1/0 CU 19 XLPE	0.13
1/0 CU 7 BARE	0.13
1/0 CU 7 BARE 2/0 CU EPR	0.03
1/0 CU 7 BARE 350 CU 37 POLY	0.01
1/0 CU 7 BARE 350MCM CU EPR	0.00
1/0 CU 7 BARE 4/0 CU EPR	0.07
1/0 CU 7 POLY	0.16
1/0 CU POLY	5.14
1/0 CU POLY 195 CU WP	0.03
1/0 CU POLY 2 CU POLY	0.05
1/0 CU POLY 4 CU WP	0.04
1/0 CU POLY 6 CU WP	0.03
1/0 CU WP	60.55
1/0 CU WP 1/0 AAC POLY	0.10
1/0 CU WP 1/0 AAC Tx	0.04
1/0 CU WP 1/0 AAC WP	0.14
1/0 CU WP 1/0 HDCU WP	0.03
1/0 CU WP 123	0.05
1/0 CU WP 195 ACAR WP	0.20
1/0 CU WP 2 AAC Tx	0.04
1/0 CU WP 2 AAC WP	0.06
1/0 CU WP 2 CU WP	0.85
1/0 CU WP 2 HDCU WP	0.02
1/0 CU WP 4 AAC Tx	0.06
1/0 CU WP 4 CU WP	4.41
1/0 CU WP 4 HDCU WP	0.11
1/0 CU WP 4/0 AAC Tx	0.02
1/0 CU WP 4/0 CU WP	0.14
1/0 CU WP 4/0 HDCU WP	0.04

LGE Distribution Primary	
Wire Size and Type	Circuit Miles
392 MCM	0.01
4 AAAC	0.03
4 AAC	1.27
4 ACAR	0.02
4 AW	0.18
4 AW 4 4 AAC	0.00
4 CRPO	0.03
4 CU	0.34
4 CUWE	0.03
4 CWCU	37.92
4 CWCU 123 AAAC	0.15
4 CWCU 6 CWCU	0.46
4 CWCU 6 CWCU 4A CWCU	0.10
4 HDCU	153.63
4 HDCU 1/0 AAC	0.14
4 HDCU 1/0 Unk Unk AAC	0.12
4 HDCU 123 ACAR	0.07
4 HDCU 2 HDCU	0.00
4 HDCU 2 Unk	0.05
4 HDCU 6 HDCU	1.09
4 HDCU 6 HDCU Unk AAC	0.29
4 HDCU 6 Unk	0.03
4 HDCU 6 Unk Unk SDCU	0.04
4 HDCU Unk Unk	0.11
4 SDCU	21.78
4 SDCU 1/0 Unk	0.18
4 SDCU 2 Unk	0.16
4 SDCU 6 HDCU	0.04
4 SDCU 6 HDCU Unk SDCU	0.21
4 SDCU 6 SDCU	0.41
4 SDCU 6 Unk	0.09
4 Unk	6.77
4 Unk 6 SDCU	0.15
4 Unk 6 Unk	0.07
4/0 AAAC	0.02
4/0 AAC	5.44
4/0 ACSR	0.22
4/0 CU	10.69
4/0 HDCU	20.53
4/0 MCM	0.75
4/0 SDCU	11.87
4/0 SDCU 4/0 6	0.06
4/0 Unk	1.92
4A 6A	0.68
4A CWCU	4.49
4A Unk	0.09
4M Unk	0.05
500 CU	2.78
500 Unk	12.08
500KCM AL	0.94
500MCM AL	0.07
500MCM CU	9.57
6 4	0.05
6 6 Unk	0.11
6 AAC	1.51
6 ACAR	0.00
6 AL	0.01
6 AW	1.78
6 CRPO	1.84
6 CU	2.26

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
1/0 CU WP 6 CU WP	1.34
1/0 CU WP 6 CU WP 4 CU WP	0.04
1/0 CU WP 6 HDCU WP	0.02
1/0 CU WP AAC Dx	0.03
1/0 Dx	0.04
1/0 HDCU	1.01
1/0 HDCU 4A WP	0.04
1/0 HDCU BARE	0.10
1/0 HDCU BARE 1/0 HDCU	0.03
1/0 HDCU Parlay	0.02
1/0 HDCU POLY	0.40
1/0 HDCU Tx	0.09
1/0 HDCU WP	76.60
1/0 HDCU WP 1/0 AAC POLY	0.40
1/0 HDCU WP 1/0 AAC WP	0.21
1/0 HDCU WP 1/0 CU WP	0.24
1/0 HDCU WP 1/4 HDCU WP	0.05
1/0 HDCU WP 123 ACAR WP	0.02
1/0 HDCU WP 2 AAC Tx	0.02
1/0 HDCU WP 2 HDCU WP	0.77
1/0 HDCU WP 336 AAC POLY	0.08
1/0 HDCU WP 336 AAC WP	0.03
1/0 HDCU WP 392 ACAR WP	0.02
1/0 HDCU WP 4 AAC WP	0.06
1/0 HDCU WP 4 CU POLY	0.13
1/0 HDCU WP 4 CU WP	0.10
1/0 HDCU WP 4 HDCU WP	1.50
1/0 HDCU WP 4 HDCU WP 4 AAC POLY	0.03
1/0 HDCU WP 4/0 HDCU WP	0.03
1/0 HDCU WP 4A AAC WP	0.05
1/0 HDCU WP 6 CU WP	0.16
1/0 HDCU WP 6 HDCU WP	1.02
1/0 HDCU WP 6 HDCU WP 4 HDCU WP	0.06
1/0 HDCU WP 8-#8 CU WP	0.01
1/0 HDCU WP AAC Dx	0.02
1/0 MCM	3.34
1/0 MCM 1/0 MCM WP	0.30
1/0 MCM 2C	0.74
1/0 MCM POLY	4.62
1/0 MCM WP	0.64
1/0 MCM WP 1/0 MCM	0.69
1/0 Parlay	14.46
1/0 POLY	0.05
1/0 QD	0.01
1/0 Quad	0.30
1/0 SDCU 2C	0.04
1/0 SDCU 2C 1/0 Unk	0.42
1/0 SDCU WP	0.67
1/0 SDCU WP 6 Unk	2.29
1/0 Tx	9.87
1/0 Tx 1/0 Unk Tx	0.04
1/0 Tx 2 AAC Tx	0.02
1/0 Tx 2 Tx	0.09
1/0 Tx 4 Tx	0.01
1/0 Tx 4/0 Tx	0.04
1/0 Tx Dx	0.01
1/0 Unk	0.96
1/0 Unk 3/0 Unk	0.04
1/0 Unk 6 Unk	5.67
1/0 Unk Dx	0.14

LGE Distribution Primary	
Wire Size and Type	Circuit Miles
6 CWCU	289.62
6 CWCU 1/0 AAC	0.02
6 CWCU 123 AAAC	0.23
6 CWCU 123 ACAR	0.07
6 CWCU 4 CWCU	0.73
6 CWCU 4 CWCU 123 ACAR	0.23
6 CWCU 4 CWCU Unk Unk	0.03
6 CWCU 4 HDCU	0.13
6 CWCU 4 HDCU Unk AAC	0.09
6 CWCU Unk AAC	0.01
6 HDCU	416.44
6 HDCU 1/0 AAAC 1/0 AAC	0.10
6 HDCU 1/0 AAC	1.25
6 HDCU 1/0 AAC 123 ACAR	0.11
6 HDCU 1/0 AAC Unk AAC	0.14
6 HDCU 1/0 ACAR 1/0 AAC	0.03
6 HDCU 1/0 Unk	0.57
6 HDCU 1/0 Unk 4 SDCU	0.16
6 HDCU 1/0 Unk 6 SDCU	0.03
6 HDCU 123 AAAC	0.04
6 HDCU 123 ACAR	0.79
6 HDCU 2 Unk	0.15
6 HDCU 3/0 AAC 12.5M AW	0.06
6 HDCU 3/0 AAC 123 AAAC	0.11
6 HDCU 4 HDCU	1.54
6 HDCU 4 HDCU Unk SDCU	0.06
6 HDCU 6 CWCU	0.02
6 HDCU 6 SDCU Unk SDCU	0.05
6 HDCU 6 Unk	0.21
6 HDCU 6 Unk Unk SDCU	0.27
6 HDCU 6A HDCU	0.09
6 HDCU Unk Unk	0.14
6 SDCU	264.27
6 SDCU 1/0 AAC	1.41
6 SDCU 1/0 AAC Unk AAC	0.27
6 SDCU 1/0 Unk	0.52
6 SDCU 1/0 Unk Unk AAC	0.17
6 SDCU 1/0 Unk Unk SDCU	0.02
6 SDCU 123 AAAC	0.04
6 SDCU 123 ACAR	0.31
6 SDCU 2 AAC	0.09
6 SDCU 2 SDCU	0.10
6 SDCU 2 Unk	0.52
6 SDCU 3/0 AAC 123 ACAR	0.02
6 SDCU 4 SDCU	0.38
6 SDCU 4 Unk	0.56
6 SDCU 4 Unk 2 Unk	0.08
6 SDCU 6 HDCU	0.13
6 SDCU 6 Unk	0.14
6 SDCU 6 Unk Unk SDCU	0.05
6 SDCU Unk Unk	0.33
6 SDCU Unk Unk Unk AAC	0.00
6 Unk	19.13
6 Unk 1/0 AAC	0.17
6 Unk 1/0 AAC 6	0.13
6 Unk 2 2 Unk	0.18
6 Unk 2 AAC	0.08
6 Unk 6 2 Unk	0.07
636 ACSR	2.02
6A CWCU	42.76

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
1/0 Unk LAY	0.04
1/0 Unk LAY 4 Unk LAY	0.02
1/0 Unk Parlay	4.13
1/0 Unk POLY	0.11
1/0 Unk POLY 1/0 Unk WP	0.03
1/0 Unk Quad	0.04
1/0 Unk Tx	2.07
1/0 Unk Tx 1/0 Tx	0.12
1/0 Unk Tx 1/0 Unk	0.02
1/0 Unk WP	0.10
1/0 Unk WP 1/0 Unk POLY	0.03
1/0 WP 4 WP	0.00
1/4 AAC Dx	0.02
1/4 AAC POLY	0.03
1/4 AAC Tx	0.40
1/4 CU POLY	0.04
1/4 CU WP	0.02
1/4 HDCU WP 2/0 HDCU WP	0.04
1000 CU 61 POLY	0.01
1000 CU 61 POLY 4/0 CU 7 BARE	0.00
1000 CU 61 POLY 500 CU 37 BARE	0.00
12 12 CU 2C	0.14
12 2C	1.43
12 2C 12 Unk 2C	0.01
12 4/0 AAC Tx	0.05
12 AAC	7.04
12 AAC 2C	2.04
12 AAC 2C 12	0.00
12 AAC 2C 6 AAC 2C	0.12
12 AAC BARE 12 AAC POLY	0.05
12 AAC Dx	1.23
12 AAC Dx 12 Unk	0.91
12 AAC POLY	41.33
12 AAC POLY 6 AAC POLY	0.22
12 AAC SC 6 AAC SC	0.21
12 AAC SC 6A	0.01
12 AAC Tx	0.56
12 AAC WP	0.26
12 AAC WP 6 AW	0.17
12 AW 2C	0.76
12 CRPO POLY	0.03
12 CU	0.21
12 CU 2C	31.47
12 CU 2C 12	0.29
12 CU 2C 4	0.03
12 CU 2C 4/0 AAC POLY	0.03
12 CU 2C 4/0 CU 2C	0.09
12 CU 2C 4A	0.08
12 CU 2C 6 Unk	0.19
12 CU 2C 6A	0.26
12 CU 2C 6A AW	0.04
12 CU 2C 6A AW BARE	0.01
12 CU 2C 8M 2C	0.04
12 CU Dx	7.13
12 CU Dx 6 CU SC	0.00
12 CU POLY	1.91
12 CU SC	0.34
12 CU SC 6 AAC SC	0.09
12 CU SOLID ROMX	121.95
12 CU WP	0.04

LGE Distribution Primary	
Wire Size and Type	Circuit Miles
6A HDCU	0.33
6A Unk 4A Unk	0.36
750 CU	0.33
750 Unk	0.23
750MCM CU	0.33
795 AAC	685.42
795 ACSR	3.21
8 CU	0.16
840 ACAR	13.24
8M CW	0.10
8M Unk	0.19
954 ACSR	6.78
Unk AAC	0.02
Unk MCM	0.01
Unk SDCU	0.02
Unk Unk 6 SDCU	0.08
UNKNOWN	22.30

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
12 CW 2C	0.31
12 CWCU 2C	0.06
12 Dx	0.07
12 HDCU WP	0.01
12 HDCU WP 6 HDCU WP	0.00
12 MCM	0.75
12 MCM 2C	0.37
12 MCM POLY	0.24
12 MCM WP	1.53
12 Unk	2.53
12 Unk 12	0.20
12 Unk 12 AAC Dx	0.07
12 Unk 2C	3.54
12 Unk 6	0.05
12 Unk 6 Unk	0.09
12 Unk Dx	0.07
12 Unk POLY	0.83
12 Unk WP	0.51
123 1/0 AAC POLY	0.07
123 4 HDCU WP	0.05
123 AAAC 7 BARE	2.69
123 AAAC 7 BARE 336 AAC POLY	0.04
123 AAC	0.32
123 AAC BARE	0.11
123 AAC Dx	0.12
123 AAC Tx	0.09
123 AAC WP	0.05
123 ACAR	10.79
123 ACAR 1/0 AAC	0.04
123 ACAR 4 AAC WP	0.04
123 ACAR 4 HDCU	0.04
123 ACAR 4 POLY	0.12
123 ACAR 4A	0.06
123 ACAR 4M	0.04
123 ACAR 6 HDCU	0.09
123 ACAR 6A	0.09
123 ACAR BARE	1.25
123 ACAR Dx	0.20
123 ACAR POLY	0.17
123 ACAR POLY 6A AAC POLY	0.09
123 ACAR Quad	0.05
123 ACAR SC 123 ACAR Tx	0.03
123 ACAR Tx	0.12
123 ACAR Tx 195 ACAR Tx	0.07
123 ACAR WP	20.63
123 ACAR WP 1/0 AAC POLY	0.45
123 ACAR WP 1/0 HDCU WP	0.10
123 ACAR WP 195 ACAR WP	1.49
123 ACAR WP 2 HDCU WP	0.37
123 ACAR WP 3/0 AAC POLY	0.07
123 ACAR WP 336 AAC POLY	0.12
123 ACAR WP 4 AAC POLY	0.08
123 ACAR WP 4 AAC WP	0.02
123 ACAR WP 4 CU POLY	0.28
123 ACAR WP 4 CU WP	0.18
123 ACAR WP 4 HDCU WP	0.72
123 ACAR WP 6 CU WP	0.02
123 ACAR WP 6 HDCU WP	0.09
123 ACAR WP 6A	0.18
123 ACAR WP AAC Dx	0.03

LGE Distribution Primary	
Wire Size and Type	Circuit Miles



LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
123 ACSR	0.09
123 Unk	0.09
12M AW	0.03
1500 CU 91 POLY	0.00
19 ACAR WP 4 CU POLY	0.02
195 AAC WP 1/0 AAC POLY	0.09
195 ACAR	0.23
195 ACAR 1/0 AAC	0.14
195 ACAR 2 HDCU	0.13
195 ACAR 4 POLY	0.06
195 ACAR 6 HDCU	0.15
195 ACAR Unk AAC POLY	0.03
195 ACAR WP	0.95
195 ACAR WP 1/0 AAC Dx	0.01
195 ACAR WP 1/0 AAC POLY	2.81
195 ACAR WP 1/0 AAC Tx	0.05
195 ACAR WP 1/0 AAC WP	0.18
195 ACAR WP 1/0 CU WP	0.12
195 ACAR WP 1/0 HDCU WP	0.09
195 ACAR WP 1/4 AAC POLY	0.02
195 ACAR WP 123 ACAR WP	0.98
195 ACAR WP 2 AAC POLY	0.04
195 ACAR WP 2 CU WP	0.02
195 ACAR WP 2 HDCU WP	1.51
195 ACAR WP 3/0 AAC POLY	0.03
195 ACAR WP 3/0 AAC Tx	0.03
195 ACAR WP 4 AAC POLY	0.26
195 ACAR WP 4 AAC WP	0.15
195 ACAR WP 4 CU POLY	0.42
195 ACAR WP 4 CU WP	0.17
195 ACAR WP 4 HDCU WP	1.86
195 ACAR WP 4A AAC WP	0.75
195 ACAR WP 6 AAC POLY	0.02
195 ACAR WP 6 CU POLY	0.07
195 ACAR WP 6 CU WP	0.17
195 ACAR WP 6 CU WP 4 HDCU WP	0.03
195 ACAR WP 6 HDCU WP	0.36
195 ACAR WP AAC Dx	0.13
195 ACAR WP AAC WP	0.05
195 ACSR	0.08
195 ACSR 1/0 AAC POLY	0.02
195 ACSR 4 CU POLY	0.02
195 ACSR 7 BARE	0.04
2 2/0	1.89
2 4/0 AAC 2C	0.44
2 4A AAC WP	0.02
2 AAAC Dx	0.02
2 AAAC Tx	0.02
2 AAC	0.34
2 AAC 7 Quad	0.17
2 AAC 7 TX	9.60
2 AAC 7 TX 350 AAC TX	0.03
2 AAC 7 TX 4 AAC 7 DX	0.01
2 AAC Dx	0.56
2 AAC Dx 4 AAC	0.01
2 AAC POLY	1.04
2 AAC POLY 1/0 AAC POLY	0.03
2 AAC POLY 2 AW POLY	0.02
2 AAC POLY 2 HDCU WP	0.07
2 AAC POLY 4 HDCU WP	0.13

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
2 AAC POLY 6 HDCU WP	0.02
2 AAC Quad	0.05
2 AAC TX	34.67
2 AAC Tx 1/0	0.01
2 AAC Tx 1/0 AAC Tx	0.42
2 AAC Tx 1/0 CU WP	0.05
2 AAC Tx 2 CU WP	0.01
2 AAC Tx 4 AAC Tx	0.39
2 AAC Tx 4 CU WP	0.01
2 AAC Tx 6 CU WP	0.19
2 AAC Tx 6 SDCU WP	0.00
2 AAC Tx AAC Dx	0.05
2 AAC WP	2.68
2 AAC WP 1/0 AAC POLY	0.20
2 AAC WP 1/0 AAC WP	0.06
2 AAC WP 1/0 HDCU WP	0.10
2 AAC WP 2A AAC 2C 2A AAC WP	0.03
2 AAC WP 4 CU WP	0.02
2 AAC XLPE	0.00
2 ACAR	0.05
2 AL Tx	0.02
2 CU 7 POLY	0.14
2 CU 7 POLY 4 CU SOLID BARE	0.02
2 CU POLY	1.52
2 CU POLY 1/0 CU WP	0.04
2 CU POLY 4 CU POLY	0.03
2 CU POLY 4 CU WP	0.04
2 CU POLY 4 HDCU WP	0.12
2 CU Tx	0.01
2 CU Tx 4 AAC Tx	0.02
2 CU WP	45.14
2 CU WP 1/0 AAC POLY	0.06
2 CU WP 1/0 CU WP	1.19
2 CU WP 1/0 CU WP 2 AAC Tx	0.02
2 CU WP 1/0 HDCU WP	0.23
2 CU WP 1/4 CU WP	0.03
2 CU WP 123 ACAR WP	0.02
2 CU WP 195 ACAR WP	0.16
2 CU WP 2 AAC WP	0.05
2 CU WP 4 CU POLY	0.02
2 CU WP 4 CU WP	1.26
2 CU WP 4 CU WP 1/0 AAC POLY	0.03
2 CU WP 4 HDCU WP	0.07
2 CU WP 4/0 CU WP	0.09
2 CU WP 6 CU WP	0.54
2 CU WP 6 CU WP 6 CU WP	0.05
2 CU WP 6 HDCU WP	0.05
2 HDCU	6.98
2 HDCU 1/0 AAC	0.08
2 HDCU 195 ACAR	0.03
2 HDCU 4 HDCU	0.14
2 HDCU 4 POLY	0.02
2 HDCU 6 HDCU	0.03
2 HDCU 6A Unk	0.04
2 HDCU 7 BARE	0.08
2 HDCU BARE	0.25
2 HDCU BARE 2 HDCU Dx	0.04
2 HDCU Dx 2 HDCU BARE	0.07
2 HDCU POLY	0.34
2 HDCU Tx	0.13

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
2 HDCU Unk AAC Dx	0.03
2 HDCU WP	226.26
2 HDCU WP 1/0	0.02
2 HDCU WP 1/0 AAC POLY	1.35
2 HDCU WP 1/0 AAC POLY 4 HDCU WP	0.03
2 HDCU WP 1/0 AAC WP	0.16
2 HDCU WP 1/0 CU WP	0.10
2 HDCU WP 1/0 HDCU WP	0.54
2 HDCU WP 123 ACAR WP	0.17
2 HDCU WP 195 ACAR WP	2.50
2 HDCU WP 2 AAC POLY	0.12
2 HDCU WP 2 CU WP	0.02
2 HDCU WP 2/0 AAC POLY	0.07
2 HDCU WP 3/0 ACAR WP	0.43
2 HDCU WP 3/0 ACSR	0.10
2 HDCU WP 336 AAC POLY	0.07
2 HDCU WP 392 ACAR WP	0.11
2 HDCU WP 4 AAC POLY	0.05
2 HDCU WP 4 CU POLY	0.18
2 HDCU WP 4 CU WP	0.02
2 HDCU WP 4 HDCU WP	3.13
2 HDCU WP 4 HDCU WP 6A	0.09
2 HDCU WP 4/0 AAC Tx	0.02
2 HDCU WP 4A AAC WP	0.10
2 HDCU WP 6 AAC POLY	0.02
2 HDCU WP 6 CU WP	0.20
2 HDCU WP 6 HDCU WP	0.95
2 HDCU WP 6A	0.30
2 MCM	0.02
2 MCM WP 2	0.02
2 Quad	0.04
2 SDCU WP	0.69
2 SDCU WP 195 ACAR	0.03
2 Tx	2.61
2 Tx 1/0 Tx	0.04
2 Tx 4 Tx	0.01
2 Tx 4 WP	0.01
2 Tx 6 WP	0.01
2 Tx Dx	0.01
2 Unk	0.26
2 Unk 6 Unk	1.20
2 Unk Dx	0.01
2 Unk Tx	0.88
2 Unk Unk AAC Dx	0.02
2 Unk WP	0.03
2 Unk WP 2 WP	0.02
2 WP	0.07
2/0 1/0 4/0	2.15
2/0 1/0 CU 7 BARE	0.02
2/0 4/0 1/0	0.23
2/0 4/0 AAC Tx	2.66
2/0 AAC POLY	0.11
2/0 AAC POLY 1/0 AAC POLY	2.46
2/0 AAC POLY 2 HDCU WP	0.43
2/0 AAC TX	0.23
2/0 AAC WP	0.37
2/0 AAC WP 1/0 AAC WP	0.02
2/0 AAC WP 4 HDCU WP	0.03
2/0 AAC XLPE 1/0 CU 7 BARE	0.00
2/0 ACAR WP	0.03

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
2/0 ACSR	0.03
2/0 CU EPR	0.00
2/0 CU EPR 1/0 CU 7 BARE	0.06
2/0 CU EPR 1/0 CU 7 POLY	0.02
2/0 CU EPR 2 HDCU 7 BARE	0.01
2/0 CU EPR 4 CU SOLID BARE	0.03
2/0 CU PILC	0.00
2/0 CU POLY	0.19
2/0 CU POLY 1/0 CU 7 BARE	0.05
2/0 CU POLY 1/0 CU 7 POLY	0.01
2/0 CU WP	1.09
2/0 CU WP 1/0 AAC POLY	0.03
2/0 CU WP 1/0 HDCU WP	0.04
2/0 HDCU WP	0.23
2/0 MCM POLY	0.14
2/0 MCM WP	0.01
2/0 SDCU WP	0.00
2/0 SDCU WP 6 Unk	0.24
2/0 Tx	0.02
2/0 Unk	0.02
2/0 Unk 6 Unk	0.38
2000 CU 127 POLY	0.03
250MCM CU EPR	0.06
250MCM CU EPR 1/0 CU 7 BARE	0.00
250MCM CU EPR 3/0 ACSR 6/1 BARE	0.08
250MCM CU EPR 350 CU 37 BARE	0.05
250MCM CU EPR 350MCM CU EPR 4/0 CU 7 BARE	0.00
250MCM CU EPR 4 CU SOLID BARE	0.15
250MCM CU EPR 4/0 CU 7 BARE	6.81
250MCM CU EPR 4/0 CU 7 BARE 500MCM CU EPR 350 CU 37 BAR	0.07
250MCM CU EPR 4/0 CU EPR	0.00
250MCM CU EPR 4/0 SDCU 7 POLY	0.00
250MCM CU PILC 3/0 ACSR 6/1 BARE	0.04
250MCM CU PILC 4/0 CU 7 BARE	0.02
250MCM CU XLPE	0.04
2A	0.71
2A 123 ACAR WP	0.08
2A 195 ACAR WP	0.00
2A 2 HDCU WP 6A	0.04
2A 4 CU POLY	0.03
2A 4 HDCU	0.01
2A 4 HDCU WP	0.03
2A 4A AAC WP	0.11
2A AAC	0.08
2A AAC 1/0 AAC	0.07
2A AAC POLY	0.01
2A AAC Tx	0.07
2A CU BARE 6A CU BARE	0.06
2A Unk Tx	0.05
3/0 AAC 7 POLY	0.11
3/0 AAC 7 SPCBL	0.02
3/0 AAC LAY	0.04
3/0 AAC POLY	0.29
3/0 AAC POLY 1/0 AAC POLY	0.06
3/0 AAC POLY 1/0 HDCU WP	0.02
3/0 AAC Tx	0.09
3/0 AAC WP	0.05
3/0 ACAR	0.08
3/0 ACAR WP	0.61
3/0 ACAR WP 1/0 AAC POLY	0.07

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
3/0 ACAR WP 2 HDCU WP	0.14
3/0 ACAR WP 4 HDCU WP	0.13
3/0 ACAR WP 4A AAC WP	0.16
3/0 ACSR	1.00
3/0 ACSR 1/0 AAC	0.17
3/0 ACSR 1/0 AAC POLY	0.09
3/0 ACSR 123 ACAR WP	0.04
3/0 ACSR 123 ACSR	0.03
3/0 ACSR 2 HDCU	0.05
3/0 ACSR 2 HDCU WP	0.16
3/0 ACSR 4 CU POLY	0.04
3/0 CU POLY	0.05
3/0 CU WP	0.09
3/0 CU WP 6 CU WP	0.01
3/0 HDCU WP	0.01
3/0 HDCU WP 6 CU WP	0.01
3/0 MCM	0.45
3/0 MCM WP	0.23
3/0 Unk 1/0 Unk	0.03
336 AAC	0.05
336 AAC 19 BARE	0.01
336 AAC 19 POLY	0.08
336 AAC POLY	0.41
336 AAC POLY 1/0 AAC POLY	0.47
336 AAC POLY 1/0 AAC Tx	0.05
336 AAC POLY 1/0 HDCU WP	0.05
336 AAC POLY 123 ACAR WP	0.05
336 AAC POLY 2 HDCU WP	0.05
336 AAC POLY 4 CU WP	0.09
336 AAC POLY 4 HDCU WP	0.36
336 AAC POLY 6 CU WP	0.02
336 AAC POLY 6 HDCU WP	0.06
336 AAC WP	0.53
336 AAC WP 1/0 HDCU WP	0.02
336 AAC WP 336 AAC POLY	0.02
336 ACAR	0.00
336 CU POLY	0.17
336 CU WP	0.04
336 MCM	0.01
336 MCM POLY	0.01
336 Unk	0.07
336 Unk POLY	0.01
350 AAC POLY	0.02
350 AAC QUAD	12.46
350 AAC TX	4.72
350 CU 37 BARE	0.04
350 CU 37 BARE 250MCM CU EPR	0.00
350 CU 37 BARE 350MCM CU EPR	0.29
350 CU 37 BARE 350MCM CU EPR 500MCM CU EPR	0.00
350 CU 37 BARE 500 CU 37 POLY	0.02
350 CU 37 BARE 500 SDCU 37 POLY	0.01
350 CU 37 BARE 500MCM CU EPR	3.78
350 CU 37 BARE 500MCM CU EPR 250MCM CU EPR 1/0 CU 7 BAR	0.00
350 CU 37 BARE 500MCM CU EPR 250MCM CU EPR 4/0 CU 7 BAR	0.14
350 CU 37 BARE 500MCM CU EPR 350MCM CU EPR 4/0 CU 7 BAR	0.00
350 CU 37 POLY	0.28
350 CU 37 POLY 350 CU 37 BARE	0.04
350 CU 37 POLY 4/0 CU 19 POLY	0.04
350 CU 37 POLY 4/0 CU 19 XLPE	0.13
350 CU 37 POLY 4/0 CU 7 BARE	0.03

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
350 CU 37 POLY 500 CU 37 POLY	0.01
350 CU 37 POLY 500MCM CU PILC	0.02
350 CU 37 XLPE	0.08
350 CU 37 XLPE 4/0 CU 19 XLPE	0.00
350 MCM	0.02
350 MCM BARE 500 MCM POLY	0.03
350 MCM POLY	0.02
350MCM	0.01
350MCM 500MCM CU EPR 500MCM CU EPR	0.01
350MCM CU EPR	0.30
350MCM CU EPR 1/0 CU 7 BARE	0.18
350MCM CU EPR 250MCM CU EPR 4/0 CU 7 BARE	0.39
350MCM CU EPR 3/0 ACSR 6/1 BARE	0.08
350MCM CU EPR 350 CU 37 BARE	0.45
350MCM CU EPR 350MCM CU PILC	0.00
350MCM CU EPR 4/0 CU 7 BARE	2.54
350MCM CU EPR 4/0 CU 7 BARE 250MCM CU EPR 4/0 CU 7 BARE	0.07
350MCM CU EPR 4/0 CU 7 BARE 4/0 CU 7 BARE 4/0 CU 7 BARE	0.05
350MCM CU EPR 500MCM CU EPR	0.01
350MCM CU EPR 795 ACSR 45/7 BARE	0.01
350MCM CU PILC	0.04
350MCM CU PILC 3/0 ACSR 6/1 BARE	0.02
350MCM CU PILC 350 CU 37 BARE	0.04
350MCM CU PILC 500MCM CU PILC	0.22
392 ACAR WP	0.13
392 ACAR WP 1/0 AAC POLY	0.02
392 ACAR WP 1/0 AAC WP	0.03
392 ACAR WP 1/0 HDCU WP	0.04
392 ACAR WP 2 HDCU WP	0.31
392 ACAR WP 4 CU WP	0.01
392 ACAR WP 4 HDCU WP	0.55
392 ACSR	0.06
4 1/0 AAC POLY	0.02
4 1/0 CU WP	0.02
4 2C	0.58
4 6 BARE	0.45
4 AAAC Dx	0.02
4 AAC	0.85
4 AAC 2C	0.19
4 AAC 6 AAAC	0.03
4 AAC 6 HDCU 1/0 AAC	0.01
4 AAC 7 DX	31.01
4 AAC 7 DX 2 CU WP	0.02
4 AAC 7 TX	5.09
4 AAC BARE	0.03
4 AAC DX	63.67
4 AAC Dx 1/0 AAC Tx	0.02
4 AAC Dx 1/0 CU WP	0.01
4 AAC Dx 123 ACAR Dx	0.03
4 AAC Dx 2 HDCU WP	0.05
4 AAC Dx 4	0.17
4 AAC DX 4 AAC 7 DX	0.00
4 AAC Dx 6 Unk	0.02
4 AAC Dx 6A	0.03
4 AAC Parlay 1/0 CU WP 4 CU WP	0.01
4 AAC Parlay 4	0.06
4 AAC POLY	5.96
4 AAC POLY 1/0 AAC POLY	0.11
4 AAC POLY 1/0 CU WP	0.00
4 AAC POLY 123 ACAR WP	0.04

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4 AAC POLY 195 ACAR	0.01
4 AAC POLY 195 ACAR WP	0.00
4 AAC POLY 2 HDCU WP	0.06
4 AAC POLY 4 HDCU WP	0.21
4 AAC POLY 6 AAC POLY	0.37
4 AAC POLY 6 CU WP	0.06
4 AAC POLY 6 HDCU WP	0.01
4 AAC POLY 6 SDCU WP 6 HDCU	0.01
4 AAC POLY AAC Tx	0.03
4 AAC Quad	0.04
4 AAC SOLID POLY	2.24
4 AAC Tx	100.15
4 AAC Tx 1/0 AAC POLY	0.01
4 AAC Tx 1/0 AAC Tx	0.14
4 AAC Tx 1/0 AAC Tx AAC Tx	0.02
4 AAC Tx 1/0 AAC WP	0.04
4 AAC Tx 1/0 CU WP	0.02
4 AAC Tx 2 AAC Tx	0.21
4 AAC Tx 4 AAC POLY	0.01
4 AAC Tx 4 AL Tx	0.02
4 AAC Tx 4 CU WP	0.03
4 AAC Tx 4 Dx	0.02
4 AAC Tx 4/0 AAC Tx	0.04
4 AAC Tx 6 CU WP	0.24
4 AAC Tx 6 HDCU WP	0.03
4 AAC Tx 6 HDCU WP 1/0 AAC Tx	0.04
4 AAC Tx AAC Dx	0.14
4 AAC Tx Unk AAC Dx	0.02
4 AAC WP	4.52
4 AAC WP 1/0 AAC WP	0.06
4 AAC WP 123 ACAR WP	0.13
4 AAC WP 2 AAC Tx	0.01
4 AAC WP 2 HDCU WP	0.02
4 AAC WP 4 AAC	0.13
4 AAC WP 4 CU WP	0.04
4 AAC WP 4 HDCU WP	0.02
4 AAC WP 4 WP 1/0 WP	0.04
4 AAC WP 6 AAC WP	0.11
4 AAC WP 6 HDCU	0.04
4 ACAR	0.16
4 ACAR Dx	0.03
4 ACAR POLY	0.04
4 ACAR SC	0.01
4 ACAR WP	0.06
4 ACAR WP 4 HDCU WP	0.06
4 AL Tx	0.02
4 AW Dx	0.92
4 AW Dx 4A	0.02
4 AW Dx 6A	0.01
4 AW POLY	0.01
4 AW Tx	0.12
4 AW Tx 4	0.04
4 AW WP 6 AW WP	0.04
4 CU	0.01
4 CU 2C	0.03
4 CU 6 CU	0.08
4 CU 6 CU BARE	0.02
4 CU 7 POLY	0.41
4 CU 7 POLY 4 CU SOLID BARE	0.00
4 CU BARE 4 CU SC	0.14

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4 CU BARE 4 CU SC 6 CU BARE	2.74
4 CU Dx	0.55
4 CU POLY	6.59
4 CU POLY 1/0 AAC POLY	0.76
4 CU POLY 1/0 AAC Tx	0.01
4 CU POLY 1/0 HDCU WP	0.05
4 CU POLY 123 ACAR WP	0.31
4 CU POLY 195 ACAR WP	0.11
4 CU POLY 2 CU POLY	0.01
4 CU POLY 2 CU WP	0.01
4 CU POLY 2 HDCU WP	0.07
4 CU POLY 3/0 ACAR WP	0.03
4 CU POLY 3/0 ACSR	0.06
4 CU POLY 4 CU WP	0.03
4 CU POLY 4 HDCU WP	0.16
4 CU POLY 4A CU WP	0.05
4 CU POLY 6 CU POLY	0.08
4 CU POLY 6 CU WP	0.17
4 CU POLY 6 HDCU WP	0.31
4 CU POLY 6A	0.04
4 CU SC 4 CU BARE	0.11
4 CU SC 6 CU BARE	2.46
4 CU SC 6 CU SC	0.58
4 CU SOLID BARE	0.26
4 CU SOLID BARE 2 CU 7 POLY	0.02
4 CU SOLID BARE 2/0 CU EPR	0.00
4 CU SOLID BARE 4/0 CU EPR	0.01
4 CU SOLID BARE 6 CU 7 POLY	0.02
4 CU SOLID POLY	0.18
4 CU Tx	0.06
4 CU WP	171.36
4 CU WP 1/0 AAC POLY	0.53
4 CU WP 1/0 AAC Tx	0.07
4 CU WP 1/0 AAC WP	0.07
4 CU WP 1/0 CU WP	7.96
4 CU WP 1/0 CU WP 1/0 CU WP	0.02
4 CU WP 1/0 CU WP 4 AAC Parlay	0.00
4 CU WP 1/0 CU WP AAC Dx	0.03
4 CU WP 1/0 HDCU WP	0.10
4 CU WP 123 ACAR WP	0.04
4 CU WP 195 ACAR WP	0.51
4 CU WP 2 AAC Tx	0.05
4 CU WP 2 AAC WP	0.09
4 CU WP 2 CU WP	1.56
4 CU WP 2 CU WP 1/0 CU WP	0.03
4 CU WP 2 HDCU WP	0.21
4 CU WP 2/0 CU WP	0.07
4 CU WP 4 AAC Tx	0.02
4 CU WP 4 AAC WP	0.12
4 CU WP 4 CU	0.05
4 CU WP 4 CU POLY	0.03
4 CU WP 4 HDCU WP	0.84
4 CU WP 4/0 AAC Tx	0.06
4 CU WP 4/0 CU WP	0.10
4 CU WP 6	0.07
4 CU WP 6 CU WP	10.59
4 CU WP 6 CU WP 1/0 CU WP	0.02
4 CU WP 6 HDCU WP	0.08
4 CU WP 6A	0.03
4 CU WP 6A CU WP	0.01

LGE Distribution Primary	
Wire Size and Type	Circuit Miles



LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4 CU WP 8-#8 CU WP	0.02
4 CU WP AAC Dx	0.02
4 CU WP AAC Tx	0.01
4 CU WP Quad	0.01
4 CUWE SOLID BARE	0.06
4 CW 3 BARE	0.02
4 CWCU	0.05
4 CWCU 4 CWCU BARE	0.00
4 CWCU BARE 4 CWCU	0.13
4 Dx	2.93
4 Dx Unk AAC Tx	0.02
4 HD	0.01
4 HDCU	9.06
4 HDCU 1/0 AAC	0.13
4 HDCU 1/0 HDCU	0.04
4 HDCU 123 ACAR	0.03
4 HDCU 2 AAC	0.02
4 HDCU 2 HDCU	0.11
4 HDCU 4 POLY	0.03
4 HDCU 4 Unk WP	0.06
4 HDCU 4 WP	0.03
4 HDCU 4A	0.07
4 HDCU 4A Unk	0.04
4 HDCU 6 HDCU	0.05
4 HDCU 6 HDCU 2A	0.04
4 HDCU 6 Unk	0.95
4 HDCU 6 WP	0.11
4 HDCU 6A	0.10
4 HDCU 6A Unk	0.04
4 HDCU 7 BARE	0.31
4 HDCU BARE	0.25
4 HDCU Dx	0.11
4 HDCU POLY	0.11
4 HDCU POLY 4 HDCU	0.03
4 HDCU Tx	0.04
4 HDCU WP	100.28
4 HDCU WP 1/0 AAC 7 PARLAY	0.00
4 HDCU WP 1/0 AAC POLY	1.70
4 HDCU WP 1/0 CU WP	0.05
4 HDCU WP 1/0 HDCU WP	3.16
4 HDCU WP 123	0.02
4 HDCU WP 123 ACAR WP	0.53
4 HDCU WP 123 ACSR	0.08
4 HDCU WP 195 ACAR WP	2.48
4 HDCU WP 195 ACSR	0.08
4 HDCU WP 2 AAC POLY	0.10
4 HDCU WP 2 CU POLY	0.03
4 HDCU WP 2 CU WP	0.03
4 HDCU WP 2 HDCU WP	2.89
4 HDCU WP 2 HDCU WP 1/0 HDCU WP	0.03
4 HDCU WP 2/0 AAC POLY	0.05
4 HDCU WP 336 AAC POLY	0.29
4 HDCU WP 392 ACAR WP	0.30
4 HDCU WP 4 AAC POLY	0.02
4 HDCU WP 4 AAC Tx	0.02
4 HDCU WP 4 AAC WP	0.03
4 HDCU WP 4 CU POLY	0.19
4 HDCU WP 4 CU WP	0.27
4 HDCU WP 4A	0.05
4 HDCU WP 4A AAC WP	0.31

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4 HDCU WP 4A AAC WP 6A	0.04
4 HDCU WP 6 AAC POLY	0.03
4 HDCU WP 6 CU POLY	0.03
4 HDCU WP 6 CU WP	0.54
4 HDCU WP 6 HDCU WP	3.94
4 HDCU WP 6 HDCU WP 1/0 AAC POLY	0.00
4 HDCU WP 6A	2.16
4 MCM	0.23
4 MCM POLY	0.15
4 MCM WP	0.02
4 POLY	0.55
4 POLY 1/0 AAC	0.08
4 POLY 123 ACAR	0.08
4 POLY 3/0 ACSR	0.04
4 POLY 4 HDCU	0.02
4 POLY 6 HDCU	0.02
4 POLY 6 WP	0.02
4 POLY AAC	0.01
4 SDCU 7 POLY	0.07
4 SDCU Dx	0.02
4 SDCU SOLID BARE	0.05
4 SDCU WP	2.67
4 SDCU WP 1/0 SDCU WP	0.02
4 SDCU WP 6 SDCU WP	0.05
4 SDCU WP 6 Unk	0.06
4 SDCU WP Unk AAC Dx	0.03
4 SUPV	0.10
4 Tx	1.60
4 Tx 2 Tx	0.03
4 Tx 4 Unk Tx	0.01
4 Unk	1.56
4 Unk 2C	0.02
4 Unk 6 SDCU WP	0.03
4 Unk 6 Unk	0.11
4 Unk Dx	8.41
4 Unk Dx 1/0 AAC Dx	0.04
4 Unk POLY	1.02
4 Unk POLY 1/0 AAC	0.01
4 Unk Quad	0.04
4 Unk Tx	2.94
4 Unk Tx 1/0 Unk Tx	0.02
4 Unk Tx 4 Tx	0.02
4 Unk Unk AAC Dx	0.03
4 Unk WP	0.28
4 Unk WP 1/0 AAC	0.06
4 Unk WP 123 ACAR	0.05
4 Unk WP 4 Tx 4 WP	0.02
4 Unk WP 4 WP	0.06
4 Unk WP 6 Unk WP	0.10
4 WP	1.73
4 WP 1/0 AAC	0.05
4 WP 1/0 WP	0.03
4 WP 6 WP	0.01
4/0 1/0 2/0	2.06
4/0 2/0 1/0	8.37
4/0 2C	0.27
4/0 AAAC	0.01
4/0 AAAC 2C	0.11
4/0 AAAC 2C 6 Unk	0.04
4/0 AAAC Parlay	0.01

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4/0 AAAC POLY	0.01
4/0 AAC	9.48
4/0 AAC 2C	44.57
4/0 AAC 2C 12 CU	0.05
4/0 AAC 2C 4/0	0.41
4/0 AAC 2C 4A	0.19
4/0 AAC 2C 6 AAC Tx	0.18
4/0 AAC 2C 6 Unk	0.03
4/0 AAC 2C 6 Unk 4/0 AAC Tx	0.06
4/0 AAC 2C CUST	0.08
4/0 AAC 4/0 Unk	0.03
4/0 AAC 7 PARLAY	0.93
4/0 AAC 7 QUAD	0.56
4/0 AAC 7 TX	7.45
4/0 AAC AAC	0.04
4/0 AAC BARE	0.03
4/0 AAC BARE 4/0 AAC POLY	1.15
4/0 AAC Dx	0.11
4/0 AAC Dx 6 Unk	0.00
4/0 AAC Parlay	2.86
4/0 AAC POLY	60.05
4/0 AAC POLY 4/0	0.03
4/0 AAC POLY 4/0 AAC 2C	0.03
4/0 AAC POLY 4/0 AAC Parlay	0.04
4/0 AAC POLY 6 Unk	0.24
4/0 AAC POLY 6A	0.43
4/0 AAC POLY CU WP	0.04
4/0 AAC QUAD	1.05
4/0 AAC TX	178.29
4/0 AAC Tx 1/0 AAC 7 TX	0.01
4/0 AAC Tx 1/0 AAC Tx	0.07
4/0 AAC Tx 12	0.08
4/0 AAC Tx 123 ACAR WP	0.00
4/0 AAC Tx 2 HDCU WP	0.01
4/0 AAC Tx 2/0	0.54
4/0 AAC TX 2/0 AAC TX	0.05
4/0 AAC Tx 4 AAC Tx	0.01
4/0 AAC Tx 4 CU WP	0.01
4/0 AAC Tx 4 HDCU WP	0.05
4/0 AAC Tx 4/0 AAC BARE	0.04
4/0 AAC Tx 4/0 AAC Dx	0.02
4/0 AAC Tx 4/0 MCM	0.03
4/0 AAC Tx 6 Unk	3.01
4/0 AAC Tx AAC Dx	0.01
4/0 AAC WP	0.13
4/0 AAC WP 1/0 AAC POLY	0.06
4/0 AAC WP 4 HDCU WP	0.05
4/0 ACAR Tx	0.01
4/0 AL POLY	0.12
4/0 AW Tx	0.08
4/0 CU 19 POLY	80.14
4/0 CU 19 POLY 4/0 CU 19 POLY	0.08
4/0 CU 19 XLPE	2.41
4/0 CU 19 XLPE 1/0 AAC 7 TX	0.02
4/0 CU 19 XLPE 1/0 CU 19 XLPE	0.01
4/0 CU 19 XLPE 1/0 CU 7 BARE	0.00
4/0 CU 19 XLPE 350 CU 37 POLY	0.00
4/0 CU 2C	0.51
4/0 CU 2C 6 Unk	0.05
4/0 CU 6 Unk	0.09

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4/0 CU 7 BARE	0.05
4/0 CU 7 BARE 250MCM CU EPR	1.18
4/0 CU 7 BARE 250MCM CU EPR 350 CU 37 BARE 500MCM CU EP	0.16
4/0 CU 7 BARE 250MCM CU EPR 350MCM CU EPR	0.03
4/0 CU 7 BARE 250MCM CU EPR 500MCM CU EPR 350 CU 37 BAR	0.21
4/0 CU 7 BARE 250MCM CU PILC	0.00
4/0 CU 7 BARE 350 CU 37 BARE 250MCM CU PILC 500MCM CU EI	0.02
4/0 CU 7 BARE 350 CU 37 POLY 350 CU 37 BARE 500MCM CU EPF	0.18
4/0 CU 7 BARE 350MCM CU EPR	0.61
4/0 CU 7 BARE 350MCM CU EPR 350 CU 37 BARE 500MCM CU EP	0.19
4/0 CU 7 BARE 350MCM CU EPR 500MCM CU EPR 350 CU 37 BAR	0.06
4/0 CU 7 BARE 4/0 CU EPR	0.01
4/0 CU 7 BARE CUST	0.03
4/0 CU EPR	0.10
4/0 CU EPR 1/0 CU 7 BARE	0.13
4/0 CU EPR 250MCM CU EPR	0.01
4/0 CU EPR 4 CU SOLID BARE	0.31
4/0 CU EPR 4/0 CU 7 BARE	0.01
4/0 CU EPR 6 SDCU SOLID BARE	0.23
4/0 CU PILC	0.00
4/0 CU POLY 1/0 HDCU WP	0.01
4/0 CU SOLID POLY	0.01
4/0 CU WP	1.29
4/0 CU WP 1/0 CU WP	0.14
4/0 CU WP 2 CU WP	0.09
4/0 CU WP 4 CU WP	0.14
4/0 CU WP 4 CU WP 4 AAC Tx	0.03
4/0 CU WP 6 CU WP	0.13
4/0 CU WP 6A	0.03
4/0 HDCU	0.02
4/0 HDCU WP	0.39
4/0 HDCU WP 1/0 HDCU WP	0.09
4/0 HDCU WP 2 HDCU WP	0.06
4/0 HDCU WP 6A	0.05
4/0 MCM	19.28
4/0 MCM 2C	6.49
4/0 MCM 2C 4/0 AAC	0.03
4/0 MCM 2C 4/0 AAC 2C	0.03
4/0 MCM POLY	3.04
4/0 MCM Tx	0.16
4/0 MCM WP	5.17
4/0 Quad	0.39
4/0 SDCU 2C	0.56
4/0 SDCU 7 POLY	0.07
4/0 SDCU WP	0.40
4/0 SDCU WP 6 Unk	0.44
4/0 Tx	2.28
4/0 Tx 1/0 Tx	0.08
4/0 Unk	0.38
4/0 Unk 2C	0.67
4/0 Unk 6 Unk	0.45
4/0 Unk Parlay	0.11
4/0 Unk POLY	0.71
4/0 Unk Quad	0.04
4/0 Unk Tx	0.22
4/0 WP	0.01
400 A 1/C	0.00
4A	2.19
4A 195 ACAR	0.03
4A 2 HDCU WP	0.07

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
4A 4 HDCU	0.03
4A 6 HDCU	0.03
4A 6A	1.71
4A AAAC Tx	0.01
4A AAC	0.47
4A AAC 6A AAC	0.12
4A AAC BARE 6A AAC BARE	0.26
4A AAC Dx	0.08
4A AAC POLY 6A AAC POLY	0.09
4A AAC Tx	0.07
4A AAC Tx 4A AAC	0.04
4A AAC WP	3.01
4A AAC WP 1/0 AAC POLY	0.06
4A AAC WP 1/0 HDCU WP	0.25
4A AAC WP 195 ACAR WP	0.43
4A AAC WP 2 HDCU WP	0.20
4A AAC WP 2/0 HDCU WP	0.04
4A AAC WP 2A	0.11
4A AAC WP 3/0 ACAR WP	0.12
4A AAC WP 4 CU POLY	0.05
4A AAC WP 4 HDCU WP	0.14
4A AAC WP 6 CU WP	0.02
4A AAC WP 6 HDCU WP	0.10
4A AAC WP 6A	6.94
4A AAC WP 6A 123 ACAR WP	0.10
4A AAC WP 6A 6 CU WP	0.02
4A AAC WP AAC Dx	0.03
4A CU 6A CU	0.05
4A CU POLY	0.06
4A CU WP 4 CU POLY	0.01
4A HDCU BARE	0.06
4A HDCU BARE 6A HDCU BARE	0.02
4A HDCU WP 2 AAC WP	0.22
4A Tx	0.07
4A Unk	0.09
4A Unk 6A Unk	0.03
4A WP	0.03
500 AAC QUAD	0.02
500 AAC TX	0.00
500 CU 37 BARE 1000 CU 61 POLY	0.00
500 CU 37 POLY	0.17
500 CU 37 POLY 350 AAC QUAD	0.02
500 CU 37 POLY 350 CU 37 BARE	0.11
500 CU 37 POLY 350 CU 37 POLY	0.26
500 CU 37 POLY 350 CU 37 XLPE	0.01
500 CU 37 POLY 350MCM CU EPR	0.01
500 CU 37 POLY 500 CU 37 POLY 500 CU 37 POLY 350 CU 37 BAR	0.01
500 CU 37 XLPE	0.01
500 CU 37 XLPE 350 CU 37 POLY 350 CU 37 POLY	0.01
500 MCM	0.03
500 MCM 2C 500 MCM BARE	0.01
500 MCM 350 MCM	0.03
500 MCM POLY	0.02
500 SDCU 37 POLY	0.00
500KCM AL 37	0.01
500KCM AL 37 350 CU 37 POLY	0.01
500MCM AL XLPE	0.00
500MCM CU EPR	0.17
500MCM CU EPR 250MCM CU EPR 350 CU 37 BARE 4/0 CU 7 BAR	0.00
500MCM CU EPR 3/0 ACSR 6/1 BARE	0.09

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
500MCM CU EPR 350 CU 37 BARE	15.69
500MCM CU EPR 350 CU 37 BARE 250MCM CU EPR 4/0 CU 7 BAR	2.51
500MCM CU EPR 350 CU 37 BARE 350 CU 37 POLY 4/0 CU 7 BARE	0.00
500MCM CU EPR 350 CU 37 BARE 350MCM CU EPR	0.00
500MCM CU EPR 350 CU 37 BARE 350MCM CU EPR 3/0 ACSR 6/1	0.00
500MCM CU EPR 350 CU 37 BARE 350MCM CU EPR 350 CU 37 BA	0.01
500MCM CU EPR 350 CU 37 BARE 350MCM CU EPR 4/0 CU 7 BAR	1.12
500MCM CU EPR 350 CU 37 POLY	0.02
500MCM CU EPR 350MCM CU EPR	0.13
500MCM CU EPR 350MCM CU EPR 350 CU 37 BARE	0.09
500MCM CU EPR 350MCM CU EPR 350MCM CU EPR	0.00
500MCM CU EPR 350MCM CU EPR 350MCM CU EPR 4/0 CU 7 BA	0.14
500MCM CU EPR 4/0 CU 7 BARE	0.00
500MCM CU EPR 500 CU 37 XLPE	0.01
500MCM CU EPR 500MCM CU EPR 350MCM CU EPR 350MCM CU	0.06
500MCM CU PILC	0.02
500MCM CU PILC 3/0 ACSR 6/1 BARE	0.07
500MCM CU PILC 350 CU 37 POLY	0.01
500MCM CU PILC 350MCM CU EPR	0.01
500MCM CU PILC 350MCM CU PILC	0.34
500MCM CU XLPE	0.01
500MCM CU XLPE 350MCM CU PILC	0.01
6 12 Unk	0.03
6 2 CU WP	0.02
6 3/0 ACSR	0.05
6 4 CU WP	0.02
6 4/0 AAC 2C	0.71
6 4/0 AAC POLY	0.04
6 4/0 Unk	0.51
6 6 CU WP	0.15
6 6 Unk	0.59
6 6 Unk 2C	0.59
6 AAAC POLY 1/0 AAAC	0.02
6 AAC	0.87
6 AAC 1/0	0.14
6 AAC 2C	0.51
6 AAC 2C 6 AAC WP	0.02
6 AAC 6 AAC BARE	2.19
6 AAC BARE	0.12
6 AAC BARE 6 AAC POLY	0.12
6 AAC BARE 6 AAC WP	0.20
6 AAC Dx	0.42
6 AAC Dx 2 HDCU WP	0.05
6 AAC Dx 6 CU Dx	0.01
6 AAC POLY	2.39
6 AAC POLY 4 AAC POLY	0.34
6 AAC POLY 4 HDCU WP	0.16
6 AAC POLY 4A AAC WP	0.02
6 AAC POLY 6 CU WP	0.02
6 AAC POLY 6 HDCU WP	0.04
6 AAC SC	0.03
6 AAC SC 6 CU SC	0.29
6 AAC Tx	0.39
6 AAC Tx 4/0 AAC 2C	0.42
6 AAC Tx 4/0 AAC Tx	0.94
6 AAC Tx 4/0 Unk	0.10
6 AAC Tx 6 Unk	0.06
6 AAC WP	0.78
6 AAC WP 6 WP	0.01
6 AL POLY	0.00

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
6 AW	0.08
6 AW WP	0.35
6 BARE 6	0.04
6 BARE 6 6 Unk	0.31
6 BARE 6 POLY	0.63
6 CU	1.02
6 CU 2C	0.05
6 CU 2C 6 CU SC	0.60
6 CU 49 BARE	0.25
6 CU 6 CU BARE	0.55
6 CU 6 CU POLY	0.28
6 CU 7 POLY	37.30
6 CU 7 POLY 6 CU 49 BARE	0.00
6 CU 7 POLY 6 SDCU SOLID BARE	0.24
6 CU BARE	0.04
6 CU BARE 4 CU SC	0.26
6 CU BARE 6 6 CU SC	0.59
6 CU BARE 6 CU	1.17
6 CU BARE 6 CU POLY	55.80
6 CU BARE 6 CU SC	11.35
6 CU BARE 6 CU SC 2A	0.35
6 CU BARE 6 CU SC 6	1.24
6 CU BARE 6 CU WP	0.37
6 CU Dx	0.18
6 CU POLY	1.36
6 CU POLY 1/0 AAC Tx	0.00
6 CU POLY 2 HDCU WP	0.02
6 CU POLY 336 AAC POLY	0.03
6 CU POLY 4 CU POLY	0.12
6 CU POLY 4 CU POLY 195 ACAR WP	0.03
6 CU POLY 4 CU WP	0.06
6 CU POLY 6 CU	0.79
6 CU POLY 6 CU BARE	1.20
6 CU SC	3.94
6 CU SC 6 6 CU BARE	0.23
6 CU SC 6 6 Unk	0.07
6 CU SC 6 BARE	0.05
6 CU SC 6 CU 2C	0.19
6 CU SC 6 CU BARE	2.55
6 CU SC 6 Unk BARE	0.29
6 CU WP	99.63
6 CU WP 1/0 AAC POLY	1.11
6 CU WP 1/0 AAC Tx	0.07
6 CU WP 1/0 AAC WP	0.10
6 CU WP 1/0 CU WP	1.47
6 CU WP 1/0 CU WP 4 CU WP	0.05
6 CU WP 1/0 HDCU WP	0.41
6 CU WP 123 AAC	0.06
6 CU WP 123 ACAR WP	0.03
6 CU WP 195 ACAR WP	0.11
6 CU WP 2 AAC Tx	0.14
6 CU WP 2 CU WP	0.49
6 CU WP 2 HDCU WP	0.57
6 CU WP 2/0 AAC WP	0.00
6 CU WP 336 AAC POLY	0.02
6 CU WP 4 AAC POLY	0.02
6 CU WP 4 AAC Tx	0.15
6 CU WP 4 AAC WP	0.02
6 CU WP 4 CU POLY	0.07
6 CU WP 4 CU WP	8.19

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
6 CU WP 4 CU WP 2 AAC Tx	0.06
6 CU WP 4 CU WP 2 CU WP	0.02
6 CU WP 4 HDCU WP	0.60
6 CU WP 4/0 AAC Tx	0.02
6 CU WP 4/0 CU WP	0.01
6 CU WP 6 CU POLY	0.03
6 CU WP 6 HDCU WP	1.13
6 CU WP 6A	0.08
6 CU WP AAC Dx	0.05
6 CW	0.19
6 CW WP	0.01
6 CWCU SC	0.29
6 HDCU	0.97
6 HDCU 1/0 AAC	0.04
6 HDCU 1/0 HDCU	0.08
6 HDCU 4 HDCU	0.15
6 HDCU 4A	0.08
6 HDCU 4A AAC	0.04
6 HDCU 6 Unk WP	0.02
6 HDCU 6 WP	0.13
6 HDCU 6A	0.02
6 HDCU 7 BARE	0.27
6 HDCU BARE	0.25
6 HDCU BARE 1/0 HDCU BARE	0.03
6 HDCU BARE 4 HDCU BARE	0.04
6 HDCU Dx	0.01
6 HDCU Dx 123 ACAR Dx	0.05
6 HDCU WP	11.33
6 HDCU WP 1/0 AAC POLY	0.81
6 HDCU WP 1/0 AAC WP	0.12
6 HDCU WP 1/0 HDCU WP	0.21
6 HDCU WP 123 ACAR WP	0.13
6 HDCU WP 195 ACAR WP	0.39
6 HDCU WP 2 CU WP	0.06
6 HDCU WP 2 HDCU WP	1.00
6 HDCU WP 392 ACAR WP	0.02
6 HDCU WP 4 AAC POLY	0.02
6 HDCU WP 4 AAC Tx	0.02
6 HDCU WP 4 AAC WP	0.02
6 HDCU WP 4 CU POLY	0.27
6 HDCU WP 4 CU WP	0.24
6 HDCU WP 4 HDCU WP	4.15
6 HDCU WP 4 HDCU WP 2 AAC POLY	0.03
6 HDCU WP 4 HDCU WP 6 CU WP	0.02
6 HDCU WP 4/0 CU WP	0.03
6 HDCU WP 4/0 HDCU WP	0.09
6 HDCU WP 6 CU POLY	0.03
6 HDCU WP 6 CU WP	0.49
6 MCM 2C	0.09
6 MCM POLY	0.05
6 MCM WP	0.19
6 POLY	0.03
6 SDCU	0.04
6 SDCU Dx	0.11
6 SDCU SOLID BARE	0.16
6 SDCU WP	0.85
6 SDCU WP 1/0 AAC	0.02
6 SDCU WP 4 SDCU WP	0.03
6 SDCU WP 6 Unk	0.05
6 Unk	23.76

LGE Distribution Primary	
Wire Size and Type	Circuit Miles



LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
6 Unk 1/0 AAC	0.76
6 Unk 1/0 AAC Parlay	0.05
6 Unk 1/0 AAC QD	0.26
6 Unk 1/0 AAC Tx	9.90
6 Unk 1/0 SDCU WP	21.32
6 Unk 1/0 Unk	38.23
6 Unk 1/0 Unk POLY	0.44
6 Unk 2/0 SDCU WP	0.67
6 Unk 2/0 Unk	2.10
6 Unk 2C 6	0.01
6 Unk 3/0 AAC Tx	0.06
6 Unk 4/0 AAC Dx	0.43
6 Unk 4/0 AAC POLY	0.48
6 Unk 4/0 AAC Tx	7.98
6 Unk 4/0 CU	0.32
6 Unk 4/0 SDCU WP	7.27
6 Unk 4/0 Unk	6.83
6 Unk 6	2.70
6 Unk 6 6 BARE	0.46
6 Unk 6 AAC Tx	0.07
6 Unk 6 BARE 6	0.15
6 Unk BARE 6	1.03
6 Unk BARE 6 Unk	0.05
6 Unk BARE 6 Unk WP	0.76
6 Unk CU WP	0.01
6 Unk Dx	0.13
6 Unk Dx 1/0 Unk Dx	0.03
6 Unk POLY	0.46
6 Unk POLY 6 BARE	0.05
6 Unk POLY 6 Unk WP	0.02
6 Unk Tx	0.03
6 Unk Tx 4/0 AAC POLY	0.04
6 Unk Tx 4/0 AAC Tx	0.08
6 Unk Unk AAC	0.35
6 Unk Unk AAC Dx	0.02
6 Unk Unk AAC Tx	0.08
6 Unk Unk SDCU WP	0.03
6 Unk Unk SDCU WP Unk SDCU WP	0.11
6 Unk WP	0.53
6 Unk WP 1/0 AAC	0.02
6 Unk WP 6 Unk BARE	0.08
6 Unk WP 6 WP	0.10
6 WP	1.39
6 WP 1/0 AAC	0.06
6 WP 1/0 AAC Tx	0.01
6 WP 123 ACAR	0.03
6 WP 195 ACAR	0.01
6 WP 4 HDCU	0.09
6 WP 4 POLY	0.01
6 WP 4 WP	0.02
6 WP 6 HDCU	0.04
6 WP Tx	0.01
6/0 CU WP	0.05
600 MCM 1/C	0.00
6A	2.37
6A 1/0 AAC POLY	0.15
6A 1/0 AAC Tx 4A AAC WP	0.03
6A 123 ACAR	0.07
6A 123 ACAR WP	0.29
6A 2 AAC POLY	0.01

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
6A 2 HDCU WP	0.63
6A 2A	0.16
6A 4	0.05
6A 4 AAC WP	0.03
6A 4 CU POLY	0.04
6A 4 HDCU	0.19
6A 4 HDCU WP	2.79
6A 4A	3.99
6A 4A 1/0 AAC POLY	0.03
6A 4A AAC WP	5.68
6A 4A AAC WP 4 HDCU WP	0.04
6A 6 CU WP	0.04
6A 6 HDCU	0.13
6A 6 HDCU WP	0.02
6A 6A HDCU BARE	0.04
6A AAC	0.06
6A AAC BARE	0.04
6A AAC BARE 4A AAC BARE	0.08
6A AAC Dx	0.02
6A AAC POLY	0.12
6A AAC POLY 4 HDCU WP	0.03
6A AAC POLY 4A AAC POLY	0.04
6A AAC Tx	0.06
6A CU	0.02
6A CU 4A CU	0.02
6A CU BARE	0.02
6A FOG 795 AAC QD 795 Unk QD	0.01
6A Unk 6A	0.08
750MCM CU EPR	0.00
795 AAC 37 BARE	0.00
795 AAC 37 SPCBL	0.00
795 AAC 61 BARE	0.01
795 AAC 61 BARE 795 AAC 61 BARE 795 AAC 61 BARE 123 AAAC	0.03
795 AAC 61 POLY	0.14
795 AAC BARE	0.01
795 AAC POLY	0.21
795 AAC POLY 795 AAC	0.01
795 AAC WP	0.06
795 CU POLY	0.06
795 CU POLY 1/0 AAC Tx	0.01
795 MCM	0.02
795 Unk	0.01
8-#8	3.46
8-#8 AAC Dx	0.07
8-#8 AAC Tx	0.01
8-#8 CU WP	0.04
8M 2C	0.02
AAC	0.78
AAC 12	0.05
AAC BARE 6A AAC	0.07
AAC Dx	207.11
AAC Dx 1/0 AAC POLY	0.04
AAC Dx 1/0 AAC Tx	0.09
AAC Dx 1/0 CU WP	0.06
AAC Dx 195 AAC WP	0.04
AAC Dx 2 AAC Tx	0.13
AAC Dx 4 AAC Tx	0.07
AAC Dx 4 CU POLY	0.02
AAC Dx 4 CU WP	0.04
AAC Dx 6 CU WP	0.08

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

LGE Distribution Secondary	
Wire Size and Type	Circuit Miles
AAC Dx AAC Tx	0.01
AAC POLY	0.34
AAC Tx	4.75
AAC Tx 1/0	0.01
AAC Tx 2 AAC POLY	0.04
AAC Tx 4 AAC WP	0.02
AAC Tx 4 CU WP	0.01
AAC Tx 6 CU WP	0.03
AAC Tx AAC Dx	0.03
AAC Tx AAC POLY	0.01
AAC Tx Tx	0.01
AAC WP	0.57
AAC WP 1/0 AAC POLY	0.03
AAC WP 195 ACAR WP	0.03
AAC WP 6A	0.05
ACAR 2 HDCU	0.06
ACAR WP 1/0 AAC POLY	0.06
CU POLY	0.15
CU WP	0.26
CU WP 1/0 AAC Tx	0.03
CUST	56.57
CUST 4/0 AAC Tx	0.05
Dx	3.85
Dx 1/0 Tx	0.02
HDCU WP	0.30
HDCU WP 1/0 HDCU WP	0.03
HDCU WP 6A	0.14
Parlay	0.02
POLY WP	0.06
Quad	0.19
Tx	0.33
Tx 1/0 Tx	0.01
Tx AAC Tx	0.01
Unk AAC	0.04
Unk AAC 6 Unk	0.03
Unk AAC Dx	17.64
Unk AAC Dx 1/0 AAC 7 TX	0.01
Unk AAC Dx 6A	0.01
Unk AAC Dx Unk AAC	0.02
Unk AAC Parlay	0.05
Unk AAC Tx	0.28
Unk Dx	0.11
Unk MCM	0.02
Unk Quad	0.02
Unk Unk Dx	0.52
Unk Unk Tx	0.02
Unk Unk Tx Unk Tx	0.08
UNKNOWN	190.74

LGE Distribution Primary	
Wire Size and Type	Circuit Miles

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 59**

**Responding Witness: J. Clay Murphy**

Q-59. RE: Company response to Attorney General Set I, Question 331 (d). The response is not responsive. The Attorney General and its consultants have entered into a Protective Agreement with the Company and the information will be treated as confidential unless the PSC determines otherwise. Furthermore, the location of a specific customer relative to the Company's distribution system cannot be viewed as a matter of national or state security. Please provide the requested map or schematic showing the location of each customer requested along with relevant LG&E distribution (or transmission) mains as well as interstate pipelines in the vicinity of each customer. The Attorney General is not requesting materials that would identify every detail of the distribution system. Rather, the Attorney General needs the proximity of the customer(s) relative to the entire system in an illustrative manner showing the size of the mains and the transmission pipelines in the immediate vicinity.

A-59. See attached. The requested information is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

The entire attachment is  
Confidential and  
provided separately  
under seal.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 60**

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

- Q-60. With regard to electric service, please provide the current (or end of test year) number of customers by rate schedule for each zip code within LG&E's electric service area. Please provide in Microsoft Excel or Access if possible, otherwise, please provide in ASCII electronic format.
- A-60. See attachment being provided in Excel Format. LG&E does not maintain its records within the requested parameters. The attached information, however, represents LG&E's effort to extract the data within the time allowed to respond to this request for information. Customers billed under multiple rate schedules, or who have electric and gas service, are reflected in each category for which they have service. The totals represent the number of services provided in each zip code as of August 30, 2012 rather than the number of unique customers. Because the Company's customer information system does not historically retain certain data fields, such as number of services, when this information is requested, the system provides the results as of the point in time of the request. Thus, when the request is created to identify the number of services by zip code, the system could only provide the number of services in each zip code as of the date of the request. If the same information is requested on a later date, it is possible that some of the number of accounts by zip code could be different.

The attachment is being provided in a separate file in Excel format.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 61**

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

- Q-61. With regard to natural gas service, please provide the current (or end of test year) number of customers by rate schedule for each zip code within LG&E's natural gas service area. Please provide in Microsoft Excel or Access if possible, otherwise, please provide in ASCII electronic format.
- A-61. See attachment being provided in Excel Format. LG&E does not maintain its records within the requested parameters. The attached information, however, represents LG&E's effort to extract the data within the time allowed to respond to this request for information. Customers billed under multiple rate schedules, or who have electric and gas service, are reflected in each category for which they have service. The totals represent the number of services provided in each zip code as of August 30, 2012 rather than the number of unique customers. Because the Companies customer information system does not historically retain certain data fields, such as number of services, when this information is requested, the system provides the results as of the point in time of the request. Thus, when the request is created to identify the number of services by zip code, the system could only provide the number of services in each zip code as of the date of the request. If the same information is requested on a later date, it is possible that some of the number of accounts by zip code could be different.



The attachment is being provided in a separate file in Excel format.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 62**

**Responding Witness: Robert M. Conroy**

- Q-62. With regard to the Company's electric class cost of service study, please reconcile and explain the total cost of Overhead Conductors (Account 365) shown in page 1 of Conroy Exhibit C4 of \$158,902,799 with the total gross plant investment for Account 365 as utilized within LG&E's electric class cost of service study.
- A-62. The total cost of Overhead Conductors in Account 365 as shown on Conroy Exhibit C4 is included in the total gross plant investment for Account 365. However, Account 365 also includes switches, cutouts, disconnects, arrestors, conduit and various other types of equipment necessary for the safe, reliable operation of the distribution system. Conroy Exhibit C4 uses only overhead conductor costs to develop the allocation of Overhead costs to the customer function of Primary and Secondary lines (Conroy Exhibit C2). As stated in Mr. Conroy's testimony at pages 28 and 29, the zero-intercept analysis uses the unit cost per foot of overhead conductor to determine the non-variable portion of conductor costs. Because the analysis uses unit cost of overhead conductor, the other types of equipment included in the Account 365 total cannot be used in the zero-intercept analysis presented in Conroy Exhibit C4.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 63**

**Responding Witness: Robert M. Conroy**

- Q-63. With regard to the Company's electric class cost of service study, please reconcile and explain the total cost of Underground Conductors (Account 367) shown in page 1 of Conroy Exhibit C5 of \$101,609,671 with the total gross plant investment for Account 367 as utilized within LG&E's electric class cost of service study.
- A-63. The total cost of Underground Conductors in Account 367 as shown on Conroy Exhibit C5 is included in the total gross plant investment for Account 367. However, Account 367 also includes switches, cutouts, disconnects, arrestors, conduit and various other types of equipment necessary for the safe, reliable operation of the distribution system. Conroy Exhibit C5 uses only underground conductor costs to develop the allocation of Underground costs to the customer function of Primary and Secondary lines (Conroy Exhibit C2). As stated in Mr. Conroy's testimony at pages 28 and 29, the zero-intercept analysis uses the unit cost per foot of conductor to determine the non-variable portion of conductor costs. Because the analysis uses unit cost of underground conductor, the other types of equipment included in the Account 367 total cannot be used in the zero-intercept analysis presented in Conroy Exhibit C5.

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**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
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**Question No. 64**

**Responding Witness: Robert M. Conroy**

Q-64. With regard to the Company's electric class cost of service study, please reconcile and explain the total cost of Line Transformers (Account 368) shown in page 1 of Conroy Exhibit C5 of \$35,572,121 with the total gross plant investment for Account 368 as utilized within LG&E's electric class cost of service study.

A-64. The total cost of Line Transformers in Account 368 as shown on Conroy Exhibit C6 is included in the total gross plant investment for Account 368. However, Account 368 also includes switches, cutouts, pad mats, capacitors, disconnects, and various other types of equipment necessary for the safe, reliable operation of the distribution system. Conroy Exhibit C6 uses only line transformer costs to develop the allocation of Transformer costs to the customer function of Distribution Line Transformers (Conroy Exhibit C2). As stated in Mr. Conroy's testimony at pages 28 and 29, the zero-intercept analysis uses the unit cost per transformer to determine the non-variable portion of transformer costs. Because the analysis uses unit cost of transformers, the other types of equipment included in the Account 368 total cannot be used in the zero-intercept analysis presented in Conroy Exhibit C6.

When preparing this response, LG&E determined that the transformer plant records used in the original analysis were not the most current records available. LG&E has updated its analysis using the current plant records, and the allocation of line transformer costs between demand and customer functions changed slightly. A revised Conroy Exhibit C6 is attached, and a revised cost of service study is being provided in response to PSC 3-7.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2012-00222**

**Response to Attorney General's Supplemental Requests for Information  
Dated August 28, 2012**

**Question No. 65**

**Responding Witness: Robert M. Conroy**

- Q-65. With regard to the Company's natural gas class cost of service study, please reconcile and explain the total cost of Distribution Mains (Account 376) shown in page 2 of Conroy Exhibit C9 of \$272,145,404 with the total gross plant investment for Account 376 as utilized within LG&E's natural gas class cost of service study.
- A-65. The zero intercept analysis uses only data associated with installed pipe; Account 376 includes additional items such as joint seals, leak clamps, regulators, and valves. In addition, some of the old, fully depreciated pipe that is still on the books was excluded from the zero intercept analysis because its inclusion was producing irrational results.