COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY UTILITIES)	
COMPANY FOR AN ADJUSTMENT OF ITS)	CASE NO.
ELECTRIC RATES AND FOR CERTIFICATES)	2016-00370
OF PUBLIC CONVENIENCE AND NECESSITY)	

RESPONSE OF KENTUCKY UTILITIES COMPANY TO AT&T's INITIAL DATA REQUESTS FOR INFORMATION DATED JANUARY 11, 2017

FILED: JANUARY 25, 2017

COMMONWEALTH OF KENTUCKY)) SS: COUNTY OF JEFFERSON)

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

Robert M. Conroy

Subscribed and sworn to before me, a Notary Public in and before said County and State, this <u>23</u>⁻² day of <u>January</u> 2017.

(SEAL) Notary Public

My Commission Expires:

SUSAN M. WATKINS Notary Public, State at Large, KY My Commission Expires Mar. 19, 2017 Notary ID # 485723

COMMONWEALTH OF KENTUCKY)) SS: COUNTY OF JEFFERSON)

The undersigned, **William Steven Seelye**, being duly sworn, deposes and states that he is a Principal of The Prime Group, LLC, that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

William Steven Scelve

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 2014 day of 427214124 2017.

Notary Public (SEAL)

My Commission Expires:

JUDY SCHOOLER Notary Public, State at Large, KY -My commission expires July 11, 2018 Notary ID # 512743

COMMONWEALTH OF KENTUCKY)) SS: COUNTY OF JEFFERSON)

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

Valerie L. Scott

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this $\frac{15\%}{15\%}$ day of $\frac{\sqrt{nnumeric}}{\sqrt{nnumeric}}$ 2017.

Judy Schorter (SEAL)

My Commission Expires:

JUDY SCHOOLER Notary Public, State at Large, KY My commission expires July 11, 2018 Notary ID # 512743

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

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

John K. Wolfe

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this <u>3044</u> day of _____ pruny 2017.

hoole (SEAL)

My Commission Expires:

JUDY SCHOULER Notary Public, State at Large, KY My commission expires July 11, 2018 Notary ID # 512743

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 1

Responding Witness: William S. Seelye

- Q-1. Please explain in detail how KU calculated the 11.585 feet of occupancy for wireless attachments which purportedly corresponds to the average space currently used for each wireless facility, as addressed in the prefiled Direct Testimony of William Steven Seelye. In doing so, please identify all supporting documents, including without limitation workpapers and photographs, schematics, and/or similar depictions of typical wireless attachments on KU poles.
- A-1. See the response to KCTA 1-10.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 2

Responding Witness: John K. Wolfe

- Q-2. Please state the total number of wireless attachments presently on KU distribution poles and provide: the name of each person or entity owning and/or operating such attachments; upon how many poles each such entity has placed attachments, and the date(s) each such attachment was placed.
- A-2. The Company is not permitted to disclose the names or identities of customers. The Company currently has one wireless customer, which is designated below as Customer A.

Customer A has wireless attachments on 11 KU poles. These attachments were installed on or about the following dates: 11/19/2015, 11/21/2015, 11/21/2015, 12/5/2015, 12/5/2015, 12/5/2015, 12/5/2015, 12/6/2015, 12/6/2015, and 12/15/2015.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 3

- Q-3. For each person or entity identified in response to Request No. 2, please identify and describe the specific contract, agreement, document, or arrangement (including without limitation tariff, joint use agreement, license agreement, unwritten agreements, etc.) that governs the rates, terms, and conditions of the attachment(s).
- A-3. See attached. These agreements are confidential and are being provided pursuant to a petition for confidential protection.

The entire attachment is Confidential and provided separately under seal.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 4

- Q-4. Please provide the average height for all KU distribution poles and provide documentation supporting the average height provided.
- A-4. As of January 13, 2017 there are 345,266 distribution poles in the KU territory, with an average height of 39.5 feet.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 5

- Q-5. Please provide the average height of all KU distribution poles on which wireless facilities are attached and provide documentation supporting the average height provided.
- A-5. The average height of all KU distribution poles on which wireless facilities are attached is 47.73 feet.

Wireless	<u>Height in</u>
Installation	<u>Feet</u>
1	45
2	40
3	50
4	50
5	50
6	50
7	50
8	45
9	45
10	50
11	50
Total	525
Average	47.73

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 6

- Q-6. Does KU permit wireless attachments on its distribution poles that are higher than 45 feet? If so, please describe with specificity the rates, terms, and conditions that apply to such attachments.
- A-6. Yes. KU permits wireless attachments on distribution poles not to exceed 60 feet above ground. KU does not allow wireless attachments exceeding 60 feet above ground on distribution poles because KU's bucket trucks are typically not capable of reaching higher than 60 feet above ground. KU must have the ability to access all facilities on its poles when there is a need for emergency restoration and maintenance. The rates, terms, and conditions of such attachments are uniform for distribution poles of any height not to exceed 60 feet.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 7

- Q-7. If KU requires a pole to be at least a certain height to permit a wireless attachment, please identify that minimum height and provide in detail the reasons supporting it.
- A-7. KU does not have a minimum pole height for wireless attachments.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 8

Responding Witness: Robert M. Conroy

- Q-8. Will KU negotiate customer-specific rates, terms, and conditions for wireless attachments, or will the rates, terms, and conditions in the proposed tariff be the only option for wireless attachments?
- A-8. KU will permit attachment of wireless facilities to its structures only under the rates, terms, and conditions of the proposed PSA Rate Schedule. (If a customer currently has a license agreement with KU for the attachment of wireless facilities, the terms of that license agreement will govern until the agreement's expiration or termination.) If exceptional circumstances exist that require arrangements differing from the terms of the proposed PSA Rate Schedule, however, KU will consider a special contract with the wireless attachment customer. 807 KAR 5:011, Section 13, permits the use of special contracts if exceptional circumstances are demonstrated.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 9

Responding Witness: Robert M. Conroy

- Q-9. Upon expiration or termination of an existing joint use and/or license agreement, will KU negotiate customer-specific rates, terms, and conditions for wireline attachments, or does it contend that the rates, terms, and conditions in the proposed tariff will be the only option for wireline attachments?
- A-9. Upon the expiration of a telecommunications carrier's existing license agreement for wireline attachments, the rates, terms, and conditions of the proposed PSA Rate Schedule will govern the telecommunication carrier's attachments to KU structures. KU will not negotiate customer-specific rates, terms, and conditions for wireline attachments. If exceptional circumstances exist that require arrangements differing from the terms of the proposed PSA Rate Schedule, however, KU will consider a special contract with the wireline attachment customer. 807 KAR 5:011, Section 13, permits the use of special contracts if exceptional circumstances are demonstrated.

The proposed PSA Rate Schedule is not applicable to the facilities of incumbent local exchange carriers ("ILEC") with joint use agreements with KU. If at the expiration or termination of the joint-use agreement the parties wish to continue a joint-use arrangement, such arrangement would not be subject to the proposed PSA Rate Schedule and would be negotiated by KU and the ILEC. If the parties do not agree to a joint-use arrangement involving the sharing of the use of their respective structures, an ILEC will be in the same position as any other telecommunications carrier and the rates, terms, and conditions of the proposed PSA Rate Schedule will govern its attachments to KU structures.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 10

Responding Witness: Robert M. Conroy

- Q-10. Please explain why the proposed tariff (Section 23, Original Sheet No. 40.18) requires differing levels of "Performance Assurance" for wireline and wireless attachment customers and provide all reasons, calculations, and other support for the difference.
- A-10. Wireline attachments and wireless attachments occupy different locations on a utility pole and thus pose different risks and challenges for KU. Wireless attachments are generally located at the top of the pole above the electric supply conductors. The risk of damage or disruption to KU facilities and service during their installation is greater than during the installation of wireline attachments, which are generally located below electrical conductors. For the same reason, the expense incurred to remove the wireless facility is greater because the work is performed above the electric conductors. KU estimates that it will cost \$1,405.32 to remove the typical Wireless Facility attachment on a KU primary distribution pole. LG&E estimates that it will costs \$1,834 to remove the typical Wireless Facility attachment on a KU primary distribution pole. Based on these estimates, \$1,500 was determined to be a reasonable bond amount that is uniformly applied for Wireless Facility Attachments made to KU and LG&E structures.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 11

Responding Witness: Valerie L. Scott

Q-11. Please provide (to the extent available, in machine readable Excel or Access file format) an accounting breakdown of KU's investment in all distribution poles (FERC Account 364), broken down by: pole size (height) and vintage; guys; anchors; cross arms; and any other appurtenance.

A-11. See attached.

The attachment is being provided in a separate file in Excel format.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 12

Responding Witness: Valerie L. Scott

- Q-12. Please provide (to the extent available, in machine readable Excel or Access file format) a complete inventory (count) of KU-owned distribution poles inclusive of vintage (year of placement), installed cost, and pole height.
- A-12. See the response to Question No.11.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 13

Responding Witness: Valerie L. Scott

- Q-13. Please provide complete copies of or links to the last two KU FERC 1 reports and any similar reports provided to any entity.
- A-13. KU's 2014 FERC Form 1 can be accessed at https://elibrary.ferc.gov/idmws/common/opennat.asp?fileID=13812605.

See Filing Requirement 807 KAR 5:001 Section 16(7)(k) for KU's 2015 FERC Form 1. KU's 2015 FERC Form 1 can also be accessed at <u>https://elibrary.ferc.gov/idmws/common/opennat.asp?fileID=14178719</u>

Kentucky Public Service Commission (KPSC) 2014 and 2015 reports can be accessed at <u>http://psc.ky.gov/PSC_WebNet/browseLibrary.aspx?typ=ANN</u>

See attached for Virginia and Tennessee reports, and supplemental Kentucky pages included with the FERC Form 1 filed in Kentucky.

PUBLIC SERVICE COMMISSION OF KENTUCKY

PRINCIPAL PAYMENT AND INTEREST INFORMATION FOR THE YEAR ENDING DECEMBER 31, 2014

1.	Amount of Principal F	\$0	.00			
2.	Is Principal current?	(Yes)	<u>X</u>	(No) _		
3.	Is Interest current?	(Yes)	<u>_X</u>	(No) _		

SERVICES PERFORMED BY INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public Accountant?

(Yes) <u>X</u> (No) _____

If yes, which service is performed?

Audit _____X____

Compilation _____

Review _____

Please enclose a copy of the accountant's report with annual report.

KENTUCKY UTILITIES COMPANY ADDITIONAL INFORMATION TO BE FURNISHED WITH 2014 ANNUAL REPORT

ELECTRIC UTILITIES

Please furnish the following information, for Kentucky Operations only, and attach to your Annual Report:

Number of Rural Customers (Other than Farms) Number of Farms Served (A farm is any agricultural operating unit consisting of 3 acres or more)	INFORMATION NOT AVAILABLE INFORMATION NOT AVAILABLE		
Number of KWH sold to all Rural Customers	INFORMATION NOT AVAILABLE		
Total Revenue from all Rural Customers	INFORMATION NOT AVAILABLE		
LINE DATA			
Total number of Miles of Wire Energized (Located in Kentucky)	32,589		
Total number of Miles of Pole line (Located in Kentucky)	20,538		

Name of Counties in which you furnish Electric Service: (If additional space is required, add additional sheet)

Adair	Campbell	Fayette	Harrison	Lincoln	McLean	Russell
Anderson	Carlisle	Fleming	Hart	Livington	Nelson	Scott
Ballard	Carroll	Franklin	Henderson	Lyon	Nicholas	Shelby
Barren	Casey	Fulton	Henry	Madison	Ohio	Spencer
Bath	Christian	Gallatin	Hickman	Marion	Oldham	Taylor
Bell	Clark	Garrard	Hopkins	Mason	Owen	Trimble
Bourbon	Clay	Grant	Jessamine	Mercer	Pendleton	Union
Boyle	Crittenden	Grayson	Knox	Montgomery	Pulaski	Washington
Bracken	Daviess	Green	Larue	Muhlenberg	Robertson	Webster
Bullitt	Edmonson	Hardin	Laurel	McCracken	Rockcastle	Whitley
Caldwell	Estill	Harlan	Lee	McCreary	Rowan	Woodford

Kentucky Utilities Company Supplemental Electric Information Revenues, Customers and KWH Sales For Reporting Year 2014

	Revenues	KWHs Sold	Customers
440 Residential	\$ 591,235,045	6,334,638,277	421,974
442 Commercial & Industrial Sales			
Small(or Commercial)	\$ 363,226,185	3,882,591,254	80,047
Large (or Industrial)	\$ 419,588,922	7,070,637,542	2,926
444 Public Street & Highway Lighting	\$ 11,120,080	42,245,138	1,408
445 Other Sales to Public Authorities	\$ 120,529,265	1,558,298,376	7,342
446 Sales to Railroads and Railways	\$ -		-
448 Interdepartmental Sales	\$ -		
TOTAL Sales to Ultimate Customers	\$ 1,505,699,497	18,888,410,587	513,697
447 Sales for Resale	\$ 126,825,129	2,262,209,454	22
449 Provision for Rate Refund - FERC Municiple Rates	\$ (2,700,607)		
TOTAL Sales of Electricity	\$ 1,629,824,019	21,150,620,041	513,719

THIS PAGE MUST BE COMPLETED AND RETURNED WITH THE ANNUAL REPORT

** For Kentucky Operations Only

KENTUCKY UTILITIES NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES SUPPLEMENTAL INFORMATION TO 2014 ANNUAL REPORT

	NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES						
1.	The data on number of employees should be reported for		The number of employees assignable to the electric				
	the payroll period ending nearest to October 31, or any		department from joint functions of combination utilities				
	payroll period ending 60 days before or after October 31.		may be determined by estimate, on the basis of employee				
			equivalents. Show the estimated number of equivalent				
2.	If the respondent's payroll for the reporting period		employees attributed to the electric department from				
	includes any special construction personnel, include such		joint functions.				
	employees on line 3, and show the number of such special						
	construction employees in a footnote.						
1.	Payroll Period Ended (Date)	12/31/2014					
2.	Total Regular Full-Time Employees	949					
3.	Total Part-Time and Temporary Employees	8					
4.	Total Employees	957					

Additional Requested Information

Utility Name Kentucky Utilities Company_____

FEIN# (Federal Employer Identification Number)

Contact Person T. Eric Raible_

Contact Person's E-Mail Address eric.raible@lge-ku.com

Utility's Web Address www.lge-ku.com_____

Please complete the above information, if it is available.

If there are multiple staff who may be contacts please include their names and e-mail addresses also.

PUBLIC SERVICE COMMISSION OF KENTUCKY

PRINCIPAL PAYMENT AND INTEREST INFORMATION FOR THE YEAR ENDING DECEMBER 31, 2015

1.	Amount of Principal F	Payment du	\$ <u>250,000,000</u>		
2.	Is Principal current?	(Yes)	<u>X</u>	(No) _	
3.	Is Interest current?	(Yes)	<u>X</u>	(No) _	

SERVICES PERFORMED BY INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public Accountant?

(Yes) <u>X</u> (No) _____

If yes, which service is performed?

Audit <u>X</u>

Compilation _____

Review _____

Please enclose a copy of the accountant's report with annual report.

KENTUCKY UTILITIES COMPANY ADDITIONAL INFORMATION TO BE FURNISHED WITH 2015 ANNUAL REPORT

ELECTRIC UTILITIES

Please furnish the following information, for Kentucky Operations only, and attach to your Annual Report:					
Number of Rural Customers (Other than Farms) Number of Farms Served (A farm is any agricultural operating unit consisting of 3 acres or more)	INFORMATION NOT AVAILABLE INFORMATION NOT AVAILABLE				
Number of KWH sold to all Rural Customers	INFORMATION NOT AVAILABLE				
Total Revenue from all Rural Customers	INFORMATION NOT AVAILABLE				
LINE DATA					
Total number of Miles of Wire Energized (Located in Kentucky)	32,598				
Total number of Miles of Pole line (Located in Kentucky)	20,536				

Name of Counties in which you furnish Electric Service: (If additional space is required, add additional sheet)

Adair	Campbell	Fayette	Harrison	Lincoln	McLean	Russell
Anderson	Carlisle	Fleming	Hart	Livington	Nelson	Scott
Ballard	Carroll	Franklin	Henderson	Lyon	Nicholas	Shelby
Barren	Casey	Fulton	Henry	Madison	Ohio	Spencer
Bath	Christian	Gallatin	Hickman	Marion	Oldham	Taylor
Bell	Clark	Garrard	Hopkins	Mason	Owen	Trimble
Bourbon	Clay	Grant	Jessamine	Mercer	Pendleton	Union
Boyle	Crittenden	Grayson	Knox	Montgomery	Pulaski	Washington
Bracken	Daviess	Green	Larue	Muhlenberg	Robertson	Webster
Bullitt	Edmonson	Hardin	Laurel	McCracken	Rockcastle	Whitley
Caldwell	Estill	Harlan	Lee	McCreary	Rowan	Woodford

Kentucky Utilities Company Supplemental Electric Information Revenues, Customers and KWH Sales For Reporting Year 2015

	Revenues	KWHs Sold	Customers
440 Residential	\$ 576,210,558	5,995,217,738	423,953
442 Commercial & Industrial Sales			
Small (or Commercial)	\$ 361,977,363	3,802,669,897	80,162
Large (or Industrial)	\$ 418,748,749	6,883,841,474	2,969
444 Public Street & Highway Lighting	\$ 11,294,624	41,840,116	1,446
445 Other Sales to Public Authorities	\$ 121,799,758	1,555,854,887	7,423
446 Sales to Railroads and Railways	\$ -		
448 Interdepartmental Sales	\$ -		
TOTAL Sales to Ultimate Customers	\$ 1,490,031,052	18,279,424,112	515,953
447 Sales for Resale	\$ 143,406,275	2,763,736,400	23
449 Provision for Rate Refund - FERC Municiple Rates	\$ (3,840,132)		
TOTAL Sales of Electricity	\$ 1,629,597,195	21,043,160,512	515,976

THIS PAGE MUST BE COMPLETED AND RETURNED WITH THE ANNUAL REPORT

** For Kentucky Operations Only

KENTUCKY UTILITIES COMPANY NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES SUPPLEMENTAL INFORMATION TO 2015 ANNUAL REPORT

	NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES				
1.	The data on number of employees should be rep	ported for	The number of employees assignable to the electric		
	the payroll period ending nearest to October 31	, or any	department from joint functions of combination utilities		
	payroll period ending 60 days before or after October 31.		may be determined by estimate, on the basis of employee		
			equivalents. Show the estimated number of equivalent		
2.	If the respondent's payroll for the reporting peri	iod	employees attributed to the electric department from		
	includes any special construction personnel, include such		joint functions.		
	employees on line 3, and show the number of su	uch special			
	construction employees in a footnote.				
1.	Payroll Period Ended (Date)	12/31/2015			
2.	Total Regular Full-Time Employees	926			
3.	Total Part-Time and Temporary Employee	14			
4.	Total Employees	940			

Additional Requested Information

Utility Name Kentucky Utilities Company

FEIN# (Federal Employer Identification Number)

Contact Person T. Eric Raible_

Contact Person's E-Mail Address eric.raible@lge-ku.com_____

Utility's Web Address www.lge-ku.com_____

Please complete the above information, if it is available.

If there are multiple staff who may be contacts please include their names and e-mail addresses also.

SUPPLEMENTARY STATEMENT TO

TENNESSEE PUBLIC SERVICE COMMISSION

RE: ALLOCATION OF ELECTRIC OPERATING EXPENSES

YEAR ENDED DECEMBER 31, 2014

Operating Revenues		7,873
Operating Expenses		
Electric Production		3,927
Electric Transmission		143
Electric Distribution		282
Customer Accounts		158
Customer Service Expense		87
Administrative and General Expenses		488
Provision for Depreciation		8,880
Taxes Assignable to Operations		(135)
Total Operating Expenses		13,830
Net Utility Operating Income (Loss)	\$	(5,957)

With the exception of operating revenues, depreciation and direct taxes, the operating results of Kentucky Utilities Company (KU) applicable to the State of Kentucky, Tennessee and Virginia individually cannot be directly determined. Consequently, operating expenses other than depreciation, direct taxes and income tax have been allocated to the operations within the State of Tennessee based on kWh sold in each jurisdiction. Federal income tax attributable to Tennessee operations was determined by applying the effective tax rate to net income as allocated before income tax. None of the allocations are reflected on the books of accounts. NAME OF COMPANY <u>KENTUCKY UTILITIES COMPANY</u>

(This form to be made a part of and to be attached to the annual report of the above named company.)

1. Give location of main business office at end of year:

No. One; St. Quality Street; City Lexington; State Kentucky

2. Give the title, name and office address of each general officer of the respondent at the end of the year, and the date when he/she first began to discharge the duties of his office. If there are receivers, trustees or committees in control of the property and operations of the respondent, give also their names and titles, the location of their offices and the date of their appointment.

Title	Names of Officer	Address	Entered Upon Office
(a)	(b)	(c)	. (d)
Chairman of the Board, Chief Executive Officer and President	Victor A. Staffieri	220 West Main Street, Louisville, KY	5/1/2001
Chief Administrative Officer	S. Bradford Rives ¹	220 West Main Street, Louisville, KY	2/1/2012
General Counsel, Chief Compliance Officer and Corporate Secretary	Gerald A. Reynolds	220 West Main Street, Louisville, KY	3/19/2012
Chief Financial Officer	Kent W. Blake	220 West Main Street, Louisville, KY	2/1/2012
Chief Operating Officer	Paul W. Thompson	220 West Main Street, Louisville, KY	2/18/2013

¹ S. Bradford Rives, Chief Administrative Officer, announced his retirement, effective March 13, 2015.

3. Give the name and address of each director of the respondent at the end of the year and the date when his/her term expires.

Name of Director (a)	Address (b)	Term Expires (c)	Remarks (d)
Victor A. Staffieri	220 West Main Street, Louisville, KY	5/28/2015	
S. Bradford Rives	220 West Main Street, Louisville, KY	5/28/2015	(1)
Paul W. Thompson	220 West Main Street, Louisville, KY	5/28/2015	
Vincent Sorgi	2 North Ninth Street, Allentown, PA	5/28/2015	(2)
William H. Spence	2 North Ninth Street, Allentown, PA	5/28/2015	

(1) S. Bradford Rives, Chief Administrative Officer, announced his retirement, effective March 13, 2015.

(2) Paul A. Farr, Executive Vice President and Chief Financial Officer of PPL, was named President of PPL Energy Supply, effective June 10, 2014, and resigned from the Board of Directors effective July 2, 2014. Vincent Sorgi, Vice President and Controller of PPL, was named Senior Vice President and Chief Financial Officer of PPL, effective June 10, 2014, and was appointed to the Board of Directors effective July 3, 2014.

4. State whether respondent is a corporation, a joint stock company, association, a partnership or an individual: <u>Corporation</u>. If a corporation or association, state: (a) Date of incorporation, (b) State under laws of which respondent is incorporated and (c) Whether incorporated under a special law

<u>(a)</u>	<u>(b)</u>	<u>(c)</u>
08-17-1912	Kentucky	General
12-01-1991	Virginia	General

5. If during the year the respondent acquired other companies or was reorganized in any respect or merged or consolidated with other companies, give full particulars; also give names of other companies owned, controlled and operated in conjunction with respondent's property.

None

6. Give name of corporation owning, controlling or operating respondent, if any <u>KU is a subsidiary of LG&E and KU Energy LLC, a direct subsidiary of PPL Corporation</u>.

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NAME OF COMPANY KENTUCKY UTILITIES COMPANY

BALANCE SHEET AS OF DECEMBER 31, 2014

ASSETS AND OTHER DEBITS

	Amount
UTILITY PLANT Utility Plant (Less) Accumulated Provision for Depreciation Net Utility Plant	\$ 8,667,708,179 2,798,968,737 5,868,739,442
OTHER PROPERTY AND INVESTMENTS Nonutility Property - Less Reserve Investment in Subsidiary Companies Total Other Property and Investments	971,313 250,000 1,221,313
CURRENT AND ACCRUED ASSETS Cash Working Funds Temporary Cash Investments Accounts Receivable - Less Provision Accounts Receivable from Associated Companies Fuel Plant Materials and Operating Supplies Allowances Prepayments Accrued Utility Revenues Total Current and Accrued Assets	7,008,866 61,030 4,066,766 131,201,932 59,765,613 99,282,056 49,229,532 158,872 7,629,374 91,068,107 449,472,148
DEFERRED DEBITS Unamortized Debt Expense Other Regulatory Assets Unamortized Loss on Re-Acquired Debt Accumulated Deferred Income Taxes Other Deferred Debits Total Deferred Debits	15,052,789 (A) 333,252,432 (B) 9,590,735 246,753,190 (C) 715,772,739 (D) 1,320,421,885
TOTAL ASSETS	\$ 7,639,854,788

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NAME OF COMPANY KENTUCKY UTILITIES COMPANY

BALANCE SHEET AS OF DECEMBER 31, 2014

LIABILITIES AND OTHER CREDITS

PROPRIETARY CAPITAL Common Stock Issued Paid in Capital (Less) Capital Stock Expense Retained Earnings Accumulated Other Comprehensive Income Total Proprietary Capital	<u>Amount</u> \$ 308,139,978 2,596,446,834 (E) 321,289 302,016,562 (F) 233,308 (G) 3,206,515,393)
LONG-TERM DEBT Bonds Other Long-Term Debt (Less) Unamortized Discount on Long-Term Debt - Debit Total Long-Term Debt	2,100,779,405 522,778 (H) 10,011,254 2,091,290,929)
OTHER NON-CURRENT LIABILITIES Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefits Asset Retirement Obligations Total Other Non-Current Liabilities	2,049,992 117,607,470 210,966,864 330,624,326	
CURRENT AND ACCRUED LIABILITIES Notes Payable Accounts Payable Payables to Associated Companies Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Tax Collections Payable Other Current and Accrued Liabilities Derivative Instrument Liabilities - Hedges Total Current and Accrued Liabilities	$\begin{array}{r} 235,592,322\\ 153,042,158\\ 46,590,075\\ 27,255,893\\ 13,974,039\\ 11,624,315\\ 5,223,518\\ 20,129,874\\ \underline{33,263,681}\\ 546,695,875\end{array}$	
DEFERRED CREDITS Customer Advances for Construction Accumulated Deferred Investment Tax Credits Other Deferred Credits Other Regulatory Liabilities Accumulated Deferred Income Taxes Total Deferred Credits	2,218,444 94,865,140 38,716,696 (I) 199,781,848 (J) 1,129,146,137 (K) 1,464,728,265	

TOTAL LIABILITIES AND STOCKHOLDERS EQUITY\$ 7,639,854,788

NAME OF COMPANY KENTUCKY UTILITIES COMPANY

BALANCE SHEET AS OF DECEMBER 31, 2014

FOOTNOTES TO BALANCE SHEET

(A) Unamortized Debt Expenses Without Purchase Accounting Purchase Accounting Adjustment	\$	18,614,827 (3,562,038)
Total for Unamortized Debt Expenses	\$	15,052,789
(B) Other Regulatory Assets Without Purchase Accounting Purchase Accounting Adjustment	\$	329,468,702 3,783,730
Total for Other Regulatory Assets	\$	333,252,432
	Ŧ	,,
(C) Accumulated Deferred Income Taxes Without Purchase Accounting	\$	221,690,913
Purchase Accounting Adjustment		25,062,277
Total for Accumulated Deferred Income Taxes	\$	246,753,190
(D) Other Deferred Debits Without Purchase Accounting	\$	44,685,394
Purchase Accounting Adjustment		671,087,345
Total for Other Deferred Debits	\$	715,772,739
(E) Daid In Conital Without Durahase Assounting	¢	EC2 0E0 002
 (E) Paid-In Capital Without Purchase Accounting Purchase Accounting Adjustment 	\$	563,858,083 2,032,588,751
Total for Paid-In Capital	\$	2,596,446,834
Total for Fald-In Capital	Ψ	2,330,440,034
(F) Retained Earnings Without Purchase Accounting	\$	1,728,986,179
Purchase Accounting Adjustment	Ŧ	(1,426,969,617)
Total for Retained Earnings	\$	302,016,562
·		
(G) Accumulated Other Comprehensive Income Without Purchase Accounting	\$	(1,232,509)
Purchase Accounting Adjustment		1,465,817
Total for Accumulated Other Comprehensive Income	\$	233,308
	•	
(H) Other Long-Term Debt Without Purchase Accounting	\$	-
Purchase Accounting Adjustment	\$	522,778 522,778
Total for Other Long-Term Debt	Φ	522,110
(I) Other Deferred Credits Without Purchase Accounting	\$	38,495,004
Purchase Accounting Adjustment	Ψ	221,692
Total for Other Deferred Credits	\$	38,716,696
	Ţ	
(J) Other Regulatory Liabilities Without Purchase Accounting	\$	136,098,871
Purchase Accounting Adjustment		63,682,977
Total for Other Regulatory Liabilities	\$	199,781,848
(K) Accumulated Deferred Income Taxes Without Purchase Accounting	\$	1,104,287,221
Purchase Accounting Adjustment - Power Purchase Contract		24,858,916
Total for Accumulated Deferred Income Taxes	\$	1,129,146,137

STATEMENT OF INCOME FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

	Tennessee	Total Company
Utility Operating Income Operating Revenues	\$ 7,873	\$ 1,737,199,654
operating revenues	φ 1,013	φ 1,757,155,054
Operating Expenses		
Operating and Maintenance Expense	5,085	1,072,994,394
Depreciation Expense	8,880	196,593,944
Regulatory Credits	-	-
Income and Other Taxes	(135)	173,368,690 (A)
Gain from Disposition of Allowances	-	(546)
Accretion Expense Total Utility Operating Expenses	13,830	1,442,956,482
Total Othicy Operating Expenses	13,030	1,442,950,462
Net Utility Operating Income (Loss)	(5,957)	294,243,172
Other Income and Deductions		
Other Income		
Revenues from Merchandising, Jobbing and		
Contract Work	-	25,948
Revenues From Nonutility Operations	-	28,869
Dividend Income	-	5,083
Interest Income	-	28,981
Allow. For Funds Used During Construction	-	1,388,314
Miscellaneous Nonoperating Income	-	1,082,421 (B)
Gain on Disposition of Property		10,595
Total Other Income	-	2,570,211
Other Income Deductions		
Miscellaneous Income Deductions	13	2,660,738
Total Other Income Deductions	13	2,660,738
Taxes Applicable to Other Income and Deductions		
Taxes	(5)	(985,838) (C)
Investment Tax Credits		(1,871,259)
Total Taxes on Other Income and Deductions	(5)	(2,857,097)
Net Other Income and Deductions	(8)	2,766,570
Interest Charges		
Interest on Long-Term Debt	335	70,702,345 (D)
Amortization of Debt Discount and Expense	14	2,940,774
Amortization of Loss on Reacquired Debt	3	626,896
Other Interest Expense	17	3,509,327
Interest on Debt to Associated Companies	-	5,790
Allow. For Borrowed Funds Used During Construction		(445,556)
Net Interest Charges	369	77,339,576
Net Income (Loss)	\$ (6,334)	\$ 219,670,166

STATEMENT OF INCOME - FOOTNOTES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

 (A) Income and Other Taxes Without Purchase Accounting Amortization of Purchase Accounting Adjustment 	\$ 173,308,911 59,779
Total for Income and Other Taxes	\$ 173,368,690
(B) Miscellaneous Nonoperating Income Without Purchase Accounting	\$ 876,199
Amortization of Purchase Accounting Adjustment	206,222
Total for Miscellaneous Nonoperating Income	\$ 1,082,421
(C) Taxes Without Purchase Accounting	\$ (1,066,058)
Amortization of Purchase Accounting Adjustment	80,220
Total for Taxes	\$ (985,838)
(D) Interest on Long-Term Debt Without Purchase Accounting	\$ 70,856,019
Amortization of Purchase Accounting Adjustment	(153,674)
Total for Interest on Long-Term Debt	\$ 70,702,345

ELECTRIC OPERATING ANALYSIS FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

	Tennessee	Total Company
Revenues		
Residential Sales	\$ 7,665	\$ 631,062,022
Commercial Sales	-	381,624,816
Industrial Sales	-	433,328,131
Public Street and Highway Lighting	-	11,417,588
Other Sales to Public Authorities	-	127,593,749
Total Sales to Ultimate Consumers	7,665	1,585,026,306
Sales for Resale	-	126,825,129
(Less) Provision for Rate Refunds	-	(2,700,607)
Other Operating Revenues	208	28,048,826
Total Operating Revenues	7,873	1,737,199,654
Operating Expenses		
Production		
Fuel	2,693	568,077,779
Electric Power Purchased	512	108,042,627
Operation	326	68,824,587
Maintenance	396	83,598,523
Total Production Expenses	3,927	828,543,516
Transmission		
Operation	98	20,666,418
Maintenance	45	9,426,423
Total Transmission Expenses	143	30,092,841
Distribution		
Operation	114	24,043,856
Maintenance	168	35,438,409
Total Distribution Expenses	282	59,482,265
Administrative and General		
Customer Accounts Expense	158	33,323,354
Customer Service and Information Expense	87	18,364,505
Sales Expense	-	94,091
Administrative and General Salaries	161	33,903,395
Office Supplies and Expenses	35	7,449,885
Outside Services	85	17,999,000
Miscellaneous Other General	207	43,741,542
Total Administrative and General	733	154,875,772
Income and Other Taxes	(135)	173,368,690 (A)
Depreciation Expense	8,880	196,593,944
Gain from Disposition of Allowances		(546)
Total Operating Expense	13,830	1,442,956,482
Net Utility Operating Income (Loss)	\$ (5,957)	\$ 294,243,172

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 20 of 71 Scott

NAME OF COMPANY KENTUCKY UTILITIES COMPANY

ELECTRIC OPERATING ANALYSIS - FOOTNOTES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

(A) Income and Other Taxes Without Purchase Accounting	\$ 173,308,911
Amortization of Purchase Accounting Adjustment	 59,779
Total for Income and Other Taxes	\$ 173,368,690

ANALYSIS OF BALANCE SHEET ACCOUNTS AS OF DECEMBER 31, 2014

UTILITY PLANT	<u>Te</u>	ennessee	1	Total Company
Plant Beginning of Period	\$	366,336	\$	8,108,605,484
Additions Construction Reclassifications		18,959		585,158,563
Total Additions		18,959		585,158,563
Deductions Retirements Transfer/Adjustments Total Deductions		1,439 - 1,439	_	48,665,470 (22,609,602) 26,055,868
Total Plant End of Period	\$	383,856	\$	8,667,708,179
RESERVE FOR DEPRECIATION				
Balance Beginning of Period	\$	273,937	\$	2,647,410,913
Additions Accruals to Reserve Transfer/Adjustments Total Additions		8,880 - 8,880		216,029,371 970,079 216,999,450
Deductions Retirements Transfer/Adjustments Removal Costs Net of Salvage Total Deductions		1,439 - <u>33</u> 1,472		48,665,470 - - 65,441,626
Balance End of Period	\$	281,345	\$	2,798,968,737
RETAINED EARNINGS AND UNDISTRIBUTED EARN	IINGS OF SL	IBSIDIARIES		
Balance Beginning of Year			\$	230,346,396 (A)
Additions Net Income Other				219,670,166 (B) -
Total Additions				219,670,166
Deductions Dividends on Common Stock Dividends on Preferred Stock Preferred Stock Redemption Expense Total Deductions				148,000,000 - - 148,000,000
Balance End of Period			\$	302,016,562

ANALYSIS OF BALANCE SHEET ACCOUNTS AS OF DECEMBER 31, 2014

 (A) Retained Earnings Without Purchasing Accounting Purchase Accounting Adjustments 	\$ 1,657,535,909 (1,427,189,513)
Total for Retained Earnings (B) Net Income Without Purchasing Accounting	\$ 230,346,396 219,450,270
Amortization of Purchase Accounting Adjustments Total for Net Income	\$ <u>219,430,270</u> <u>219,896</u> 219,670,166

NONE

NAME OF COMPANY KENTUCKY UTILITIES COMPANY

OPERATING DATA AND STATISTICS - ELECTRIC FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

	Tennessee		
CUSTOMER SALES	Number of Customers	KWH <u>Sales</u>	
Residential Commercial Industrial	4	104,215 - -	
Total	4	104,215	
	Tennessee		
KW No. KWHR PRODUCTION - DATA	<u>Capacity</u>	Generated	
Type of Plant:			

Hydro
Steam
Oil
Energy Purchased - Net
Total Purchased and Generated

Maximum KW Demand Minimum KW Demand

	Tennessee		<u>)</u>
RURAL LINES - DATA	Current <u>Month</u>		Year to <u>Date</u>
Number Miles - Beginning of Year Number Miles - Constructed During the Year Total Miles Rural Lines - Year End			1.99 - 1.99
Number Customers on Rural Lines Number of Customers Connected Total Customers			4
Rural Customer Revenue		\$	7,665.03
Approximated Capital Cost Per Mile of Rural Line		\$	102,753.90

<u>OATH</u>

STATE OF KENTUCKY

COUNTY JEFFERSON

I, the undersigned officer of the above named Respondent, on my oath do say that the report herein contained has been prepared, under my direction, from the original books, papers and records of the said Utility; that I have carefully examined same, and declare the same to be correct, to the best of my knowledge and belief.

Chief Financial Officer (Officer in Charge of Accounts) Kent W. Blake

Subscribed to and sworn to before me this day of _____, 2015

Notary Public

My Commission expires

KENTUCKY UTILITIES COMPANY

SUPPLEMENTARY STATEMENT TO

TENNESSEE PUBLIC SERVICE COMMISSION

RE: ALLOCATION OF ELECTRIC OPERATING EXPENSES

YEAR ENDED DECEMBER 31, 2015

Operating Revenues	\$ 7,156
Operating Expenses	
Electric Production	3,338
Electric Transmission	138
Electric Distribution	244
Customer Accounts	137
Customer Service Expense	81
Administrative and General Expenses	533
Provision for Depreciation	8,880
Taxes Assignable to Operations	 5
Total Operating Expenses	 13,356
Net Utility Operating Income (Loss)	\$ (6,200)

With the exception of operating revenues, depreciation and direct taxes, the operating results of Kentucky Utilities Company (KU) applicable to the state of Kentucky, Tennessee and Virginia individually cannot be directly determined. Consequently, operating expenses other than depreciation, direct taxes and income tax have been allocated to the operations within the state of Tennessee based on kWh sold in each jurisdiction. Federal income tax attributable to Tennessee operations was determined by applying the effective tax rate to net income as allocated before income tax. None of the allocations are reflected on the books of accounts.

(This form to be made a part of and to be attached to the annual report of the above named company.)

1. Give location of main business office at end of year:

No. One; St. Quality Street; City Lexington; State Kentucky

2. Give the title, name and office address of each general officer of the respondent at the end of the year, and the date when he/she first began to discharge the duties of his office. If there are receivers, trustees or committees in control of the property and operations of the respondent, give also their names and titles, the location of their offices and the date of their appointment.

Title	Names of Officer	Address	Entered Upon Office
(a)	(b)	(C)	(d)
Chairman of the Board, Chief Executive Officer and President	Victor A. Staffieri	220 West Main Street, Louisville, KY 402	5/1/2001
General Counsel, Chief Compliance Officer and Corporate Secretary	Gerald A. Reynolds	220 West Main Street, Louisville, KY 402	3/19/2012
Chief Financial Officer	Kent W. Blake	220 West Main Street, Louisville, KY 402	2/1/2012
Chief Operating Officer	Paul W. Thompson	220 West Main Street, Louisville, KY 402	2/18/2013

3. Give the name and address of each director of the respondent at the end of the year and the date when his/her term expires.

Name of Director (a)	Address (b)	Term Expires (c)	Remarks (d)
Victor A. Staffieri	220 West Main Street, Louisville, KY 40202	6/2/2016	
Paul W. Thompson	220 West Main Street, Louisville, KY 40202	6/2/2016	
Kent W. Blake	220 West Main Street, Louisville, KY 40202	6/2/2016	(1)
Vincent Sorgi	2 North Ninth Street, Allentown, PA 18101	6/2/2016	
William H. Spence	2 North Ninth Street, Allentown, PA 18101	6/2/2016	

(1) Kent W. Blake, Chief Financial Officer, was appointed to the Board of Directors effective March 25, 2015.

4. State whether respondent is a corporation, a joint stock company, association, a partnership or an individual: <u>Corporation</u>. If a corporation or association, state:
(a) Date of incorporation, (b) State under laws of which respondent is incorporated and (c) Whether incorporated under a special law

<u>(a)</u>	<u>(b)</u>	<u>(c)</u>
08-17-1912	Kentucky	General
12-01-1991	Virginia	General
12 01 1001	Virginia	Contonal

5. If during the year the respondent acquired other companies or was reorganized in any respect or merged or consolidated with other companies, give full particulars; also give names of other companies owned, controlled and operated in conjunction with respondent's property.

None

6. Give name of corporation owning, controlling or operating respondent, if any <u>KU is a subsidiary of LG&E and KU Energy LLC, a direct subsidiary of PPL Corporation</u>.

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NAME OF COMPANY KENTUCKY UTILITIES COMPANY

BALANCE SHEET AS OF DECEMBER 31, 2015

ASSETS AND OTHER DEBITS

UTILITY PLANT		<u>Amount</u>	
Utility Plant	\$	9,082,008,902	
(Less) Accumulated Provision for Depreciation	Ψ	2,849,851,989	
Net Utility Plant		6,232,156,913	
		0,202,100,010	
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property - Less Reserve		971,313	
Investment in Subsidiary Companies		250,000	
Total Other Property and Investments		1,221,313	
CURRENT AND ACCRUED ASSETS			
Cash		7,140,987	
Working Funds		61,030	
Temporary Cash Investments		4,253,006	
Accounts Receivable - Less Provision		125,612,805	
Accounts Receivable from Associated Companies		847,986	
Fuel		97,051,051	
Plant Materials and Operating Supplies		50,554,852	
Allowances		140,356	
Prepayments		7,513,311	
Accrued Utility Revenues		80,083,721	
Total Current and Accrued Assets		373,259,105	
DEFERRED DEBITS			
Unamortized Debt Expense		17,557,911	(A)
Other Regulatory Assets		382,517,903	(A) (B)
Research, Devel. And Demonstration of Utility Plt.		46,995	(0)
Unamortized Loss on Re-Acquired Debt		8,907,228	
Accumulated Deferred Income Taxes		372,714,647	(C)
Other Deferred Debits		692,487,353	(D)
Total Deferred Debits		1,474,232,037	()
TOTAL ASSETS	\$	8,080,869,368	:

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NAME OF COMPANY KENTUCKY UTILITIES COMPANY

BALANCE SHEET AS OF DECEMBER 31, 2015

LIABILITIES AND OTHER CREDITS

PROPRIETARY CAPITAL Common Stock Issued Paid in Capital (Less) Capital Stock Expense Retained Earnings Accumulated Other Comprehensive Income Total Proprietary Capital	<u>Amount</u> \$ 308,139,978 2,596,446,834 (E) 321,289 382,553,214 (F) (287,400) (G) 3,286,531,337
LONG-TERM DEBT Bonds Other Long-Term Debt (Less) Unamortized Discount on Long-Term Debt - Debit Total Long-Term Debt	2,350,779,405 369,516 (H) <u>9,648,803</u> 2,341,500,118
OTHER NON-CURRENT LIABILITIES Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefits Asset Retirement Obligations Total Other Non-Current Liabilities	2,343,040 93,702,289 362,143,424 458,188,753
CURRENT AND ACCRUED LIABILITIES Notes Payable Accounts Payable Payables to Associated Companies Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Tax Collections Payable Other Current and Accrued Liabilities Derivative Instrument Liabilities-Hedges Total Current and Accrued Liabilities	47,997,120 108,362,454 39,179,664 26,249,503 20,427,557 15,760,841 3,989,313 19,107,816 - - 281,074,268
DEFERRED CREDITS Customer Advances for Construction Accumulated Deferred Investment Tax Credits Other Deferred Credits Other Regulatory Liabilities Accumulated Deferred Income Taxes Total Deferred Credits	1,968,685 93,018,938 8,679,929 (I) 190,748,865 (J) <u>1,419,158,475</u> (K) <u>1,713,574,892</u>

TOTAL LIABILITIES AND STOCKHOLDERS EQUITY \$ 8,080,869,368

BALANCE SHEET AS OF DECEMBER 31, 2015

FOOTNOTES TO BALANCE SHEET

(A) Unamortized Debt Expenses Without Purchase Accounting Purchase Accounting Adjustment	\$	20,924,669 (3,366,758)
Total for Unamortized Debt Expenses	\$	17,557,911
(B) Other Regulatory Assets Without Purchase Accounting Purchase Accounting Adjustment	\$	379,151,145 3,366,758
Total for Other Regulatory Assets	\$	382,517,903
(C) Accumulated Deferred Income Taxes Without Purchase Accounting Purchase Accounting Adjustment	\$	358,038,656 14,675,991
Total for Accounting Adjustment	\$	372,714,647
	Ŧ	,,,
(D) Other Deferred Debits Without Purchase Accounting	\$	47,725,017
Purchase Accounting Adjustment		644,762,336
Total for Other Deferred Debits	\$	692,487,353
(E) Paid-In Capital Without Purchase Accounting	\$	563,858,083
Purchase Accounting Adjustment		2,032,588,751
Total for Paid-In Capital	\$	2,596,446,834
(F) Retained Earnings Without Purchase Accounting	\$	1,809,303,187
Purchase Accounting Adjustment	Ŧ	(1,426,749,973)
Total for Retained Earnings	\$	382,553,214
(G) Accumulated Other Comprehensive Income Without Purchase Accounting	\$	(1,627,215)
Purchase Accounting Adjustment		1,339,815
Total for Accumulated Other Comprehensive Income	\$	(287,400)
(H) Other Long-Term Debt Without Purchase Accounting	\$	-
Purchase Accounting Adjustment	Ŧ	369,516
Total for Other Long-Term Debt	\$	369,516
(I) Other Deferred Credits Without Purchase Accounting	\$	8,679,929
Purchase Accounting Adjustment	Ŷ	-
Total for Other Deferred Credits	\$	8,679,929
(J) Other Regulatory Liabilities Without Purchase Accounting	\$	153,390,896
Purchase Accounting Adjustment	φ	37,357,969
Total for Other Regulatory Liabilities	\$	190,748,865
(K) Accumulated Deferred Income Taxes Without Purchase Accounting	\$	1,404,626,225
Purchase Accounting Adjustment - Power Purchase Contract	<u>_</u>	14,532,250
Total for Accumulated Deferred Income Taxes	\$	1,419,158,475

STATEMENT OF INCOME FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2015

	Tennessee	Total Company
Utility Operating Income Operating Revenues	\$ 7,156	\$ 1,729,060,333
	_ <u>.</u>	
Operating Expenses	4 474	1 010 000 000
Operating and Maintenance Expense	4,471	1,016,890,390
Depreciation Expense	8,880	220,135,572
Regulatory Credits	-	-
Income and Other Taxes	5	181,388,598 (A)
Gain from Disposition of Allowances	-	(156)
Accretion Expense		-
Total Utility Operating Expenses	13,356	1,418,414,404
Net Utility Operating Income (Loss)	(6,200)	310,645,929
Other Income and Deductions		
Other Income		
Revenues from Merchandising, Jobbing and		
Contract Work	-	12,209
Revenues From Nonutility Operations	-	7,321
Dividend Income	-	46,369
Interest Income	-	77,865
Allow. For Funds Used During Construction	-	1,975,811
Miscellaneous Nonoperating Income	-	2,179,817 (B)
Gain on Disposition of Property		51,682
Total Other Income	-	4,351,074
Other Income Deductions		
Miscellaneous Income Deductions	11	2,538,783
Total Other Income Deductions	11	2,538,783
Taxes Applicable to Other Income and Deductions		
Taxes	(4)	(1,115,770) (C)
Investment Tax Credits	-	(1,846,202)
Total Taxes on Other Income and Deductions	(4)	(2,961,972)
Net Other Income and Deductions	(7)	4,774,263
Interest Charges		
Interest on Long-Term Debt	333	75,653,843 (D)
Amortization of Debt Discount and Expense	13	2,958,222
Amortization of Loss on Reacquired Debt	3	683,508
Other Interest Expense	15	3,307,390
Interest on Debt to Associated Companies	-	1,170
Allow. For Borrowed Funds Used During Construction		(720,594)
Net Interest Charges	364	81,883,539
Net Income (Loss)	\$ (6,571)	\$ 233,536,653

STATEMENT OF INCOME - FOOTNOTES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2015

 (A) Income and Other Taxes Without Purchase Accounting Amortization of Purchase Accounting Adjustment 	\$ 181,328,979 59,619
Total for Income and Other Taxes	\$ 181,388,598
(B) Miscellaneous Nonoperating Income Without Purchase Accounting Amortization of Purchase Accounting Adjustment	\$ 1,973,595 206,222
Total for Miscellaneous Nonoperating Income	\$ 2,179,817
(C) Taxes Without Purchase Accounting Amortization of Purchase Accounting Adjustment	\$ (1,195,991) 80,221
Total for Taxes	\$ (1,115,770)
(D) Interest on Long-Term Debt Without Purchase Accounting Amortization of Purchase Accounting Adjustment	\$ 75,807,104 (153,261)
Total for Interest on Long-Term Debt	\$ 75,653,843

ELECTRIC OPERATING ANALYSIS FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2015

	Tennessee	Total Company
Revenues		
Residential Sales	\$ 7,098	\$ 611,903,176
Commercial Sales	-	379,981,601
Industrial Sales	-	429,469,775
Public Street and Highway Lighting	-	11,659,583
Other Sales to Public Authorities	-	128,411,369
Total Sales to Ultimate Consumers	7,098	1,561,425,504
Sales for Resale	-	143,406,275
(Less) Provision for Rate Refunds	-	(3,840,132)
Other Operating Revenues	58	28,068,686
Total Operating Revenues	7,156	1,729,060,333
Operating Expenses		
Production		
Fuel	2,378	540,902,679
Electric Power Purchased	229	52,003,009
Operation	344	78,135,822
Maintenance	387	87,940,749
Total Production Expenses	3,338	758,982,259
Transmission		
Operation	97	22,130,843
Maintenance	41	9,343,976
Total Transmission Expenses	138	31,474,819
Distribution		
Operation	96	21,925,634
Maintenance	148	33,698,425
Total Distribution Expenses	244	55,624,059
Administrative and General		
Customer Accounts Expense	137	31,121,050
Customer Service and Information Expense	81	18,532,443
Sales Expense	1	307,100
Administrative and General Salaries	159	36,079,107
Office Supplies and Expenses	33	7,461,032
Outside Services	86	19,603,597
Miscellaneous Other General	254	57,704,924
Total Administrative and General	751	170,809,253
Income and Other Taxes	5	181,388,598 (A)
Depreciation Expense	8,880	220,135,572
Gain from Disposition of Allowances	- 	(156)
Total Operating Expense	13,356	1,418,414,404
Net Utility Operating Income (Loss)	\$ (6,200)	\$ 310,645,929

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 34 of 71 Scott

NAME OF COMPANY KENTUCKY UTILITIES COMPANY

ELECTRIC OPERATING ANALYSIS - FOOTNOTES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2015

(A) Income and Other Taxes Without Purchase Accounting	\$ 181,328,979
Amortization of Purchase Accounting Adjustment	59,619
Total for Income and Other Taxes	\$ 181,388,598

ANALYSIS OF BALANCE SHEET ACCOUNTS AS OF DECEMBER 31, 2015

UTILITY PLANT	<u>Te</u>	ennessee]	Fotal Company
Plant Beginning of Period	\$	383,856	\$	8,667,708,179
Additions Construction Reclassifications		9,118		446,081,463
Total Additions		9,118		446,081,463
Deductions Retirements Transfer/Adjustments Total Deductions		14,957 (3,087) 11,870	_	188,831,193 (157,050,453) 31,780,740
Total Plant End of Period	\$	381,104	\$	9,082,008,902
RESERVE FOR DEPRECIATION				
Balance Beginning of Period	\$	281,345	\$	2,798,968,737
Additions Accruals to Reserve Transfer/Adjustments Total Additions		8,898 - 8,898		262,211,695 491,719 262,703,414
Deductions Retirements Transfer/Adjustments Removal Costs Net of Salvage Total Deductions		14,957 (837) 3,956 18,076	_	188,831,193 - 22,988,969 211,820,162
Balance End of Period	\$	272,167	\$	2,849,851,989
RETAINED EARNINGS AND UNDISTRIBUTED EARNING Balance Beginning of Year	GS OF SL	JBSIDIARIES	\$	302,016,562
Additions Net Income Other Total Additions			_	233,536,653 (A) (1) 233,536,652
Deductions Dividends on Common Stock Dividends on Preferred Stock Preferred Stock Redemption Expense Total Deductions			_	153,000,000 - - 153,000,000
Balance End of Period			\$	<u>382,553,214</u> (B)

ANALYSIS OF BALANCE SHEET ACCOUNTS AS OF DECEMBER 31, 2015

 (A) Net Income Without Purchasing Accounting Amortization of Purchase Accounting Adjustments 	\$ 233,317,008 219,645
Total for Net Income	\$ 233,536,653
 (B) Retained Earnings Without Purchasing Accounting Purchase Accounting Adjustments Total for Retained Earnings 	\$ 1,809,303,187 (1,426,749,973) 382,553,214

<u>Tennessee</u>

NAME OF COMPANY KENTUCKY UTILITIES COMPANY

OPERATING DATA AND STATISTICS - ELECTRIC FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2015

CUSTOMER SALES	Number of <u>Customers</u>	KWH <u>Sales</u>
Residential		
Commercial Industrial	4 - -	95,898 - -
Total	4	95,898

KW No. KWHR PRODUCTION - DATA	Capacity	<u>Generated</u>
Type of Plant:		
Hydro		

Oil Energy Purchased - Net Total Purchased and Generated	NONE
Maximum KW Demand	

Minimum KW Demand

Steam

	Tenr	iessee	<u>9</u>
RURAL LINES - DATA	Current <u>Month</u>		Year to <u>Date</u>
Number Miles - Beginning of Year Number Miles - Constructed During the Year Total Miles Rural Lines - Year End			1.99 - 1.99
Number Customers on Rural Lines Number of Customers Connected Total Customers			4
Rural Customer Revenue		\$	7,098.38
Approximated Capital Cost Per Mile of Rural Line		\$	102,753.90

<u>OATH</u>

STATE OF KENTUCKY

COUNTY JEFFERSON

I, the undersigned officer of the above named Respondent, on my oath do say that the report herein contained has been prepared, under my direction, from the original books, papers and records of the said Utility; that I have carefully examined same, and declare the same to be correct, to the best of my knowledge and belief.

Chief Financial Officer (Officer in Charge of Accounts) Kent W. Blake

Subscribed to and sworn to before me this day of _____, 2016

Notary Public

My Commission expires

Title of Schedule	Reference Page No.	<u>Remarks</u>
Production Fuel and Oil Stocks	VASCC C	Kentucky Utilities Company
Particulars Concerning Certain other Income Accounts	VASCC L	Kentucky Utilities Company
Construction Work in Progress and Completed Construction - Not Classified - Electric	VASCC O - O-9	Kentucky Utilities Company
Sales to Railroads and Railways and Interdepartmental Sales	VASCC P	Kentucky Utilities Company
Rent from Electric Property and Interdepartmental Rents	VASCC P	Kentucky Utilities Company
Sales of Water and Water Power	VASCC Q	Kentucky Utilities Company
Miscellaneous Service Revenues and Other Electric Revenues	VASCC Q	Kentucky Utilities Company
Electric Plant in Service	VASCC 204 - 207	Virginia Only
Electric Operating Revenues Commonwealth of Virginia	VASCC 300 - 301	Virginia Only
Electric Operating Revenues - Virginia State Corporation Commission Jurisdiction Only	VAJUR 300 - 301	VASCC Juris Only

_									clud	led in Accoun			1.1						a z
1.	Report below the information called for cor production fuel and oil stocks.	ıcern	5	shown s	nd of coal or o eparately.						and	uch fuel so obtaine quantity on hand, sified as to the nat	and c	cost of the fuel					ianne o
2.	Show quantities in tons of 2000 lb. Barrels or Mcf., whichever unit of quantity is applied			from its lands or compani	spondent obta own coal min leases or from es, a stateme d showing th	nes or n affi nt sho	oil or liated ould be	gas			adju	enses incurred wit stment for the inv end of year.							Name of Respondent KENTUCKY UTILITIES COMPANY
					U	•	,	KI	NDS	OF FUEL AN	D OI	L							PANY
					(COAI	L			0	IL			GA	S				
Line	_		Total																® ⊖ H
No.	Item (a)		Cost (b)	Qı	antity (c)			Cost (d)		Quantity (e)		Cost (f)		Quantity (g)		Cost (h)			
1	On hand beginning of year	\$	77,808,312		1,311,930		\$	69,715,177		73,412	\$	8,037,615		11,534	\$	55,520			× °
2	Received during year	\$	597,773,444		9,371,069			511,812,163		76,610	\$	8,519,617		11,982,962	\$	77,441,664			> ₽ ₽ 0
3	TOTAL	\$	675,581,756	1	0,682,999	Π	\$	581,527,340		150,022	\$	16,557,232	Π	11,994,496	\$	77,497,184			Ron
4	Used during year (specify departments)	\$	577 264 020		0 162 241		¢	401.059.010		71 007	¢	7.054.014		11 092 020	\$	77 451 702			rport is: An Original A Resubrr
5 6	Electric	\$	577,264,928		9,163,241		\$	491,858,919		71,807	\$	7,954,216		11,982,030	\$	77,451,793			
7																			ssi
8																			ß
9																			
10																			
	Sold or transferred	\$	(965,228)		(164,501)		\$	(965,228)		-	\$	-		-	\$	-			н
12 13	TOTAL DISPOSED OF BALANCE END OF YEAR	\$	99,282,056		1,684,259		\$	90,633,649		78,215	\$	8,603,015		12,466	\$	45,391			
15	DALANCE END OF TEAK	ψ	Total		1,004,237		ψ	70,055,047		,		FUEL AND OI	L - C	,	ψ	45,571			(Mo,
			Coal	Hig	h Sulfur		Ι	ow Sulfur		PRB		Total		High Sulfur		Low Sulfur		PRB	ש איי
Line	Item		Cost		Cost			Cost		Cost		Quantity		Quantity		Quantity	(Quantity	₿ P
No.	(i)				(j)			(k)		(1)		(m)		(n)	_	(0)		(p)	ų i
14	On hand hasing in a of year	\$	69,715,177	\$ 6	2,294,749		\$	5 745 400	¢	1,675,028		1 211 020		1 171 642		95,810		44,478	
	On hand beginning of year Received during year		511,812,163		1,662,300		ծ Տ	5,745,400 31,620,372	э \$	18,529,491		1,311,930 9,371,069		1,171,642 8,335,389		577,084		44,478	
16	TOTAL	\$	581,527,340		3,957,049		\$	37,365,772	\$	20,204,519		10,682,999		9,507,031		672,894		503,074	
	Used during year (specify departments)		,,,,0		, ,.			.,,		.,		.,,						,	
18	Electric	\$	491,858,919	\$ 44	6,945,693		\$	30,359,835	\$	14,553,391		9,163,241		8,237,721		556,740		368,780	
19																			
20																			
21 22																			ы қ
22																			8 H
	Sold or transferred	\$	(965,228)	\$ (1,621,210)		\$	-	\$	655,982		(164,501)		(175,557)		1,145		9,911	r of Re cember
25	TOTAL DISPOSED OF																		ğ 7
26	BALANCE END OF YEAR	\$	90,633,649	\$ 7	8,632,566	T	\$	7,005,937	\$	4,995,146		1,684,259	T	1,444,867		115,009		124,383	31,
																			* 2014
											ļ	Ļ		ł	_!				

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 41 of 71 Scott

Name	of Respondent	This report is:		Date of Report	Year of Report	
		(1) <u>X</u> An Ori		(Mo, Da, Yr)		
KENT	TUCKY UTILITIES COMPANY		Ibmission		December 31, 2014	
1			CTAIN OTHER INCOM others, give name of le			
1.	Report in this schedule the information specified below for the respective other income accounts.		effective date and expi			
	conspicuous subheading for each account and sh		revenues, operating ex			
	account. Additional columns may be added for a		maintenances, deprecia	ation, rents, amortiza	tion, and net income	
	deemed necessary.		before taxes, from the			
2.	Merchandising, Jobbing and Contract Work (Ac		basis other than that of			
	Describe the general nature of merchandising, jo activities. Show revenues by class of activity, op		determining the rental. but the number of item			
	classified as to operation, maintenance, depreciation		any leases which are a			
	income before taxes. Give the bases of any alloc		5. Interest and Dividend			
	between utility and merchandising, jobbing and	contract work	dividend income, befo			
3.	activities. Nonutility Operations (Accounts 417 and 417.1)	Describe each	or group of accounts in the interest of dividence			
5.	nonutility operation and show revenues, operatir		from Investments, Acc			
	classified as to operation, maintenance, depreciat		total. Income from sin		•	
	amortization and net income before taxes, from t	he operation. Give	with the related specia			
	the bases of any allocations of expenses between		Account 419 as requir			
	nonutility operations. The book cost of property nonutility operations should be included in Acco		6. Miscellaneous Nonope nature and source of ea			
4.	Nonoperating Rental Income (Account 418)-For		and expense and the a			
	miscellaneous property included in Account 121		may be grouped by cla		your minor nome	
	Property, which is not used in operations for which	ich income is				
	included in Account 417, but which is leased or	rented to				
Line No.		Item (a)			Amounts (b)	
1	Account 415 - Revenue from Merchandising		t Work		(0)	
2	Merchandise Sales	<i>.</i>			\$	34,253
3	Total Account 415				\$	34,253
4						
5	Account 416 - Cost and Expenses of Mercha	ndising, Jobbing & (Contract Work		¢	(0.205)
6	Merchandise Cost of Sales				\$ \$	(8,305)
7 8	Total Account 416				¢	(8,305)
9	Account 417 - Nonutility Operations					
10	Revenues from Nonutility Operations				\$	28,869
11	Property Insurance				\$	-
12	Total Account 417				\$	28,869
13						
	Account 418 - Nonoperating Rental Income				¢	
15 16	Total Rent Revenues Operating Expenses				\$ \$	-
10	Operation				\$ \$	-
18	Maintenance				\$	_
19	Depreciation				\$	-
20	Total				\$	
21	Net Income Before Taxes				\$	-
22	Total Account 418				\$	-
23	Account 410 Interact J Disider J					
24 25	Account 419 - Interest and Dividend Income Interest from Associated Companies				\$	5,761
23 26	Dividends - Non Associated Company				\$	5,701
27	Interest from Other Loans & Receivables				\$	23,220
28	Interest Income from Federal Tax Payment				\$	-
29	Dividends from Investments				\$	5,083
30	Total Account 419				\$	34,064
31 32	Account 421 Missellencous Nononertine	naoma				
32 33	Account 421 - Miscellaneous Nonoperating Miscellaneous Nonoperating Income	ncome			\$ 7	761,926
33 34	Key Man Life Insurance					320,495
35	Total Account 421					082,421
36						, =-
37	Total Other Income				\$ 1,1	71,302

Name of Responder	nt	This report is:				Date of Report	Yea	r of Report
		(1) <u>X</u> An Original				(Mo, Da, Yr)		
KENTUCKY UTIL	LITIES COMPANY	(2) A Resubmission					Dec	ember 31, 2014
	CONST	RUCTION WORK IN PROGRESS A				NOT		
		CLASSIFIED -ELECTRIC	C (Accounts 107	7 and				
*	v descriptions and balances at e				*	ruction Not Classified-Ele		
	instruction and completed const					ough this account is inclu		
	ally in service. For any substan					Plant in Service, pages 4		
	onstruction not classified for pla ircumstances which have preve			3.		sification by primary according to "research and devel		
	s to prescribed primary account			5.		on Research and Develop	•	x 5
	tion specified by this schedule f					stem of Accounts).	ment.	(Bee account
				4.	Minor projects m			
ine	De	scription of Project		Co	onstruction Work	Completed Con-		Estimated
No.	20	semption of Project			Progress-Electric	struction Not		Additional
					(Account 107)	Classified-Electric		Cost of
					((Account 106)		Project
		(a)			(b)	(c)		(d)
1	STEAM PRODUCTION							
2 GH1 FAB	RIC FILTER			\$	133,233,402	\$ -	\$	36,992,02
3 GH2 FAB	RIC FILTER			\$	78,416,886	\$ -	\$	58,380,99
4 BR3 FAB	RIC FILTER			\$	58,345,217	\$ -	\$	33,332,53
5 BROWN	LANDFILL PHASE I			\$	55,490,185	\$ -	\$	52,826,81
6 GH3 FAB	RIC FILTER			\$	17,063,864	\$ 153,251,327	\$	5,827,68
7 TC CCP I	ANDFILL PHASE 1 RAVINE	-KU		\$	10,881,108	\$ -	\$	23,042,65
8 TC2 DRY	SORBENT INJECTION SYS	ГЕМ		\$	3,917,974	\$-	\$	94,76
9 GHENT A	ASH POND/LANDFILL			\$	3,415,669	\$ 313,156,149	\$	13,181,65
10 GHENT L	ANDFILL PHASE IB			\$	3,298,843	\$ -	\$	6,718,27
11 BROWN	ASH POND PHASE II			\$	2,724,909	\$ 16,710,060	\$	233,54
12 BR1&2 M	IERCURY MITIGATION SYS	TEM		\$	2,372,494	\$ -	\$	404,69
13 BR1 COC	LING TOWER REBUILD			\$	1,308,694	\$-	\$	1,960,58
	RIC FILTER			\$	-	\$ 137,322,835	\$	17,843,29
15 TC2 CAP	ITAL SPARES - KU			\$	-	\$ 9,774,514	\$	36,03
	E COUNTY UNIT #2			\$	-	\$ 8,444,641	\$	-
17 GH4 BUR	NER REPLACEMENT			\$	-	\$ 6,176,460		1,808,62
	RIVER FLY ASH BARGE-KU			\$	(85,597)	\$ 4,279,420		117,17
19 TC2 AQC				\$	(946,886)	\$ 2,347,183		-
	SER SECURITY			\$	-	\$ 2,189,074		121,72
	EDWATER HEATER REPLA			\$	-	\$ 1,223,859		186,14
	FERWALL TUBE REPLACEM			\$	-	\$ 1,177,454		314,55
	SCR LAYER 1 REPLACEMEN			\$	-	\$ 1,151,956		1,198,66
	OWS SOFTWARE UPGRAD			\$ \$	-	\$ 1,044,460		06 554 00
25 STEAM P 26	PRODUCTION - MINOR PRO	IEC15		2	9,818,750	\$ 17,579,889	\$	26,554,89
20 27	HYDRAULIC POWER							
28 DIX1 OV				\$		\$ 4,882,005	¢	325,47
	ILIC POWER - MINOR PROJI	CTS		\$	236,093	\$ 4,882,005 \$ 259,642		387,54
30	LIC I O WER - MINOR I ROJI			φ	230,075	φ 257,042	φ	567,54
31	OTHER PRODUCTION							
	JN UNIT #7 CCGT			\$	401,220,573	\$ -	\$	49,884,18
	ITAL SPARES			\$	1,393,110		\$	4,066,89
	ARTS RECONDITIONING			\$	1,360,638		\$	1,781,36
	HOT GAS PATH REPLACEM	ENT		\$	1,084,252		\$	6,390,74
36 BRCT GT	24 FUEL FLEXIBILITY KU			\$	-	\$ 1,027,595	\$	-
	RODUCTION - MINOR PRO	IECTS		\$	1,738,064	\$ 2,244,882		1,218,14
38								
39	TRANSMISSION							
	Y REPLACE TRANSMISSION			\$	14,401,186			-
	LAS SUBSTATION UPGRADE	3		\$	12,670,899	\$ 41,390	-	1,487,50
42			TOTAL	\$	880,068,809	\$ 767,401,289	\$	384,119,63

Name	of Respondent	This report is:				Date of Report	Yea	r of Report
		(1) <u>X</u> An Original				(Mo, Da, Yr)		
KENT	UCKY UTILITIES COMPANY	(2) A Resubmission					Dec	ember 31, 2014
	CON	STRUCTION WORK IN PROGRESS .				NOT		
		CLASSIFIED -ELECTR	IC (Accounts 107					
1.	Report below descriptions and balances a	5 1 5			*	ruction Not Classified-El		·
	process of construction and completed co					hough this account is include		
	projects actually in service. For any subs					c Plant in Service, pages		
	completed construction not classified for explain the circumstances which have pre-			0		ssification by primary acc ing to "research and deve		
	such amounts to prescribed primary accor			<i>.</i> .		ion Research and Develop		x 5
2.	The information specified by this schedul					stem of Accounts).	Jinen	. (Bee decount
2.						ay be grouped.		
Line	1	Description of Project		Constra	action Work	Completed Con-	T	Estimated
No.		Description of Project			ress-Electric	struction Not		Additional
1.01				0	ount 107)	Classified-Electric		Cost of
				(ount 107)	(Account 106)		Project
		(a)			(b)	(c)		(d)
1	NERCALRT-EARLINGTON NORTH	· /		\$	2,699,427	\$ -	\$	1,103,270
2	BREAKER REPLACEMENTS			\$	1,495,559	\$ 316,839	\$	
3	NERCALRT-CARROLTON - EAST I	RANKFORT		\$	1,495,559	\$ 510,859 \$ -	\$	638,791
4	UPGRADE-ALCALDE-ELIHU LINE	KAINKIOKI		\$	1,287,087	\$ -	\$	529,975
5	NERCALRT-LAKE REBA-DELVINT	Δ		\$	1,123,290	\$ -	\$	679,630
6	TRANSMISSION SYSTEM PROACT			\$	1,063,692	\$ 201,079	\$	079,030
7	PARIS-MISSERSBURG HIGHWAY			\$	1,003,072	\$ 201,077	\$	291,555
8	UPGRADE-VIRGINIA CITY-ST PAU			\$	31,319	\$ 1,225,268	\$	334,538
9	NERCALRT-LEBANON-BONNIEVI			\$	51,517	\$ 1,225,208 \$ 2,269,400		1,289,643
10	NERCALRT-EAST FRANKFORT-W			\$	_	\$ 2,091,104		1,917,826
11	161/138kV SPARE TRANSFORMER			\$	_	\$ 1,464,516		68,005
12	161/69kV SPARE TRANSFORMER			\$	_	\$ 1,460,795		176,446
13	NERCALRT-INNOVATION DRIVE-	ADAMS		\$	_	\$ 1,092,745		1,056,945
14	STORM DAMAGE TRANSMISSION			\$	974,661	\$ 521,550		
15	TRANSMISSION - MINOR PROJEC			\$	7,964,624	\$ 7,788,931	\$	8,454,931
16				Ť	.,	+ .,,	Ŧ	-,,
17	DISTRIBUTION							
18	POLE INSPECTION AND REPLACE	MENT - LONDON		\$	1,913,506	\$ -	\$	130,752
19	DSP UK WEST SUBSTATION ADD	TION		\$	1,626,051	\$ 33,577	\$	68,812
20	POLE INSPECTION AND REPLACE	MENT - EARLINGTON		\$	1,474,543	\$ -	\$	83,146
21	GHENT ASH POND/LANDFILL			\$	15,615	\$ 1,547,249	\$	-
22	POLE REPLACEMENT			\$	-	\$ 1,886,521	\$	-
23	HUME ROAD SUBSTATION CIRCU	JITS		\$	-	\$ 1,813,798	\$	985,180
24	DISTRIBUTION LINE TRANSFORM	IERS		\$	-	\$ 1,617,600	\$	-
25	NEW BUSINESS ELECTRIC SERVI	CE UNDERGROUND		\$	-	\$ 1,201,684	\$	-
26	REPLACE DEFECTIVE OVERHEAI			\$	-	\$ 1,131,906		-
27	DISTRIBUTION - MINOR PROJECT	S		\$	19,874,517	\$ 34,604,545	\$	10,894,787
28								
29	GENERAL PLANT							
30	WORK MANAGEMENT SYSTEM R			\$	2,360,151		\$	42,852
31	ENTERPRISE INFORMATION MAN			\$	1,615,586		\$	388,328
32	PEOPLESOFT TIMEKEEPING UPGI			\$	1,427,010	\$ -	\$	52,015
33	UNIFIED COMMUNICATIONS & C			\$	1,121,799	\$ -	\$	-
34	MICROWAVE BACKBONE RENOV	AHON		\$	-	\$ 7,016,905		232,477
35	MOBILE AUTO DISPATCH			\$	-	\$ 3,662,158 \$ 1,021,566		-
36	VOIP CAMPUS UPGRADE	CTR		\$ ¢	-	\$ 1,921,566 \$ 5,165,527		-
37	GENERAL PLANT - MINOR PROJE	015		\$	16,224,812	\$ 5,165,527	\$	7,980,550
38 39								
39 40								
40 41								
			TOT : 	¢	000 070 000	ф р/р 404 500	¢	204.110 /24
42			TOTAL	Э	880,068,809	\$ 767,401,289	\$	384,119,634

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 44 of 71 Scott

Nam	e of Respondent	This report is:		Date of Report	Year of Report				
KEN	TUCKY UTILITIES COMPANY	 (1) <u>X</u> An Original (2) A Resubmission 		(Mo, Da, Yr)	December 31, 2014				
KEI		TO RAILROADS AND RAILWA	AYS AND INTERN	ATIONAL SALES	Detember 31, 2014				
2.	Report particulars concerning sales in 448. For Sales to Railroads and Railways, railroad or railway in addition to othe contract covers several points of deliv electricity are delivered at each point	Account 446, give name of er required information. If very and small amounts of	 For Interdepart department and to other require Designate associate 	 For Interdepartmental Sales, Account 448, give name of other department and basis of charge to other department in addition to other required information. Designate associated Companies. 					
Line	Item	Point of Delivery	Kilowatt-hours	Revenue	Revenue				
No.	(a)	(b)	(c)	(d)	Per KWH (e)				
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	NONE								
20	RENT FROM ELEC	L CTRIC PROPERTY AND INTER	L RDEPARTMENTAI	RENTS (Accounts 4)	54, 455)				
2.	Report particulars concerning rents re Accounts 454 and 455. Minor rents may be grouped by class If rents are included which were arriv arrangement for apportioning expens whereby the amount included in this	eceived included in es. ved at under an es of a joint facility,	profit or return give particular charges to Ac 4. Designate if le	n on property, deprecia rs and the basis of app count 454 or 455. essee is an associated of heading and total for e	ation, and taxes, ortionment of such company.				
Line	Name of Lessee		Descriptio	on of Property	Amount of revenue				
No.	/ \				for year				
21	(a) Account 454:			(b)	(c)				
21 22 23 24 25	Comcast Cable Co. Time Warner Minor Items (52 Items less than 5%	each)	Pole A	ttachments ttachments ttachments	\$ 176,716 \$ 1,034,645 \$ 471,851				
23 26 27 28 29	Corning Inc UVAW Minor Items (6,145 Items less than	5%)	Facilit	y Charges y Charges y Charges	\$ 410,840 \$ 145,628 \$ 1,135,954				
30 31 32	Louisville Gas & Electric Company and KU Capital LLC	/LG&E	Joint Use	Asset Rental	\$ 110,316				
33 34	PPL Services Corporation		Data	a Center	\$ 217,593				
35	Total Account 454				\$ 3,703,543				

Nam	e of Respondent	This report is:	Date of Report	Year of Report
		(1) \underline{X} An Original	(Mo, Da, Yr)	
KEN	TUCKY UTILITIES COMPANY	(2) A Resubmission		December 31, 2014
	SALES	OF WATER AND WATER POW		
1.	Report below the information called for concern	e	(c) show the name of the powe	-
	derived during the year from sales to others of v		t supplying the water or water p	ower sold.
	water power.		associated companies.	
Line	Name of purchaser	Purpose for which	Power plant development	Amount of revenue
No.		water was used	supplying water or water	for year
			power (c)	(4)
1	(a) NONE	(b)	(C)	(d)
2	NONE			
3				
4				
5				
6				
7				
8				
9				
10		TOTAL		
		E REVENUES AND OTHER ELE		
1.	Report particulars concerning miscellaneous ser		subheading and total for each ac	
	and other electric revenues derived from electric operations during year. Report separately in this		venues realized through Researche e account 456.	h and Development
	total revenues from operation of fish and wildlif		associated companies.	
	recreation facilities, regardless of whether such f		ns may be grouped by classes.	
	operated by company or by contract concessiona			
Line	Name of cor	npany and description of service		Amount of revenue for year
No.		(a)		(b)
11	Account 451			
12	Miscellaneous Service Revenues			¢ 2.170.760
13	Fees for Changing, Connecting, and Disc Total Account 451	connecting Services		\$ 2,178,769 \$ 2,178,769
14 15	1 otal Account 451			\$ 2,178,769
	Account 456			
17	Other Electric Revenues			
18	Power Transmission Charges			\$ 17,580,812
19	Excess Facilities Charges			\$ 31,752
20	Return Check Charge			\$ 153,158
21	Forfeiture of Refundable Cash Advance	for Construction		\$ 500,384
22	Sales Tax Collection Fee			\$ 869
23	Sales of Material and Supplies			\$ 1,028
24	Total Account 456			\$ 18,268,003
25				•
26			TOTAL	\$ 20,446,772

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 46 of 71 Scott

Name	e of Respondent	This report is:	Date of Rep	oort	Year of Report						
am		(1) \underline{X} An Original	(Mo, Da, Y		or report						
KEN	TUCKY UTILITIES COMPANY*	(2) A Resubmission	(,,,		December 31, 2014						
		LECTRIC PLANT IN SERVICE (ACC			•						
	eport below the original cost of electric plant in serv			Account 106 according to pres							
	addition to the Account 101, Electric Plant in Servi				include the entries in column (c).						
	clude Account 102, Electric Plant Purchased or Solo				entries for reversals of tentative						
	xperimental Electric Plant Unclassified; and Accoun	t 106, Completed Construction	distributions of prior year reported in column (b). Likewise, if the respondent has a significant amount of plant retirements which								
	ot Classified - Electric. clude in column (c) or (d), as appropriate, correction	as of additions and retirements for the									
	irrent or proceeding year.	is of additions and retirements for the	include in column (d) a tentative distribution of such retirements,								
	nclose in parentheses credit adjustments or plant acc	ounts to			e contra entries to the account						
	dicate the negative effect of such accounts.				. Include also in column (d) reversals						
	C C		of tentativ	ve distribution of prior year cl	assified retirements. Attach						
			suppleme	ntal statements showing the a	ccount distributions of these tentative						
			classificat		ncluding the reversals of the prior year's						
Line	Accoun	t		Balance at	Additions						
No.	(a)		В	eginning of Year (b)	(c)						
1	1. INTANGIBL	E PLANT		(0)	(0)						
2	(301) Organization		\$	5,339	\$ -						
3	(302) Franchises and Consents		\$	-	\$ -						
4	(303) Miscellaneous Intangible Plant		\$	-	\$ -						
5	TOTAL Intangible Plant (Enter total										
6	of lines 2, 3, and 4)		\$	5,339	\$ -						
7	2. PRODUCTIO										
8 9	(310) Land and Land Rights	cuon Plant	¢		\$ -						
10	(311) Structures and Improvements		э \$	-	\$ -						
11	(312) Boiler Plant Equipment		\$	-	\$ -						
12	(313) Engines and Engine-Driven Generators		\$	-	- \$						
13	(314) Turbogenerator Units		\$	-	\$ -						
14	(315) Accessory Electric Equipment		\$	-	\$ -						
15	(316) Misc. Power Plant Equipment		\$	-	\$ -						
16	TOTAL Steam Production Plant (Enter		A		A						
17	Total of lines 9 thru 15)	-ti Dlt	\$	-	\$ -						
18 19	(320) Land and Land Rights		¢		\$ -						
20	(321) Structures and Improvements		\$	-	\$ -						
20	(322) Reactor Plant Equipment		\$	-	\$ -						
22	(323) Turbogenerator Units		\$	-	\$ -						
23	(324) Accessory Electric Equipment		\$	-	\$ -						
24	(325) Misc. Power Plant Equipment		\$	-	\$ -						
25	TOTAL Nuclear Production Plant (Enter		¢		¢						
26	Total of lines 19 thru 24)	nation Diant	\$	-	\$ -						
27 28	C. Hydraulic Prod (330) Land and Land Rights	ucuon Plant	\$		\$ -						
28 29	(331) Structures and Improvements		\$	-	\$ -						
30	(332) Reservoirs, Dams, and Waterways		\$	-	\$ -						
31	(333) Water Wheels, Turbines, & Generators		\$	-	\$ -						
32	(334) Accessory Electric Equipment		\$	-	\$ -						
33	(335) Misc. Power Plant Equipment		\$	-	\$ -						
34	(336) Roads, Railroads, and Bridges		\$	-	\$ -						
35	TOTAL Hydraulic Production Plant (Enter		¢		¢						
36 37	Total of lines 28 and 34)	tion Plant	\$	-	\$ -						
37 38	(340) Land and Land Rights		\$	_	\$ -						
39	(341) Structures and Improvements		\$	-	\$ -						
40	(342) Fuel Holders, Products and Accessories		\$	-	\$ -						
41	(343) Prime Movers		\$	-	\$ -						
42	(344) Generators		\$	-	\$ -						
43	(345) Accessory Electric Equipment		\$	-	\$ -						

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 47 of 71 Scott

Name of R	Respondent			This rep	ort is:	Date	e of Report	Year of Report	
					An Original	(Mo	o, Da, Yr)		
KENTUC	KY UTILITIES CO			(2)	A Resubmission			December 31, 20	14
	· 1' · '1 ·' C·I				VICE (ACCOUNTS 1		e, 103, AND 106) or Account 399, state the nature a	nd use of plant include	d in this
	account distributions of th ns and the texts of Accourt								
	orted amount of responde						ccount and, if substantial in amou tatement showing subaccount cla		-
	column (f) reclassification						onforming to the requirements of	•	it.
	lso in column (f) the addit				ne		or each amount comprising the re		nges in
	om distribution of amount	-	-				account 102, state journal entries		
-	of Account 102, include	-		-			Commission as required by the Un		
	for depreciation, acquisit		-				live also date of such filing.		
-	to the debits or credits dis	•					6		
	Retirements	Adjustm			Transfers		Balance at		Line
		.,					End of Year		No.
	(d)	(e)			(f)		(g)		
								(201)	1
\$	-	\$	-	\$	-	\$	5,339	(301)	2
\$	-	\$	-	\$	-	\$	-	(302)	3
\$	-	\$	-	\$	-	\$	-	(303)	4
¢		¢		¢		¢	F 000		5
\$	-	\$	-	\$	-	\$	5,339		6
									/ 8
\$		\$		¢		\$		(310)	8
¢	-	\$ \$	-	¢	-	ф Ф	-	(310)	10
ֆ Տ	-	\$ \$	-	ф Ф	-	э \$	-	(311)	10
\$ \$	-	\$ \$	-	ф \$	-	\$	-	(312)	11
\$ \$		\$		Ф \$		\$		(313)	12
\$	-	\$	_	\$	_	\$	-	(315)	13
\$	-	\$	_	\$	-	\$	-	(316)	15
φ		Ψ		Ψ		Ψ		(510)	16
\$	-	\$	-	\$	-	\$	-		17
									18
\$	-	\$	-	\$	-	\$	-	(320)	19
\$	-	\$	-	\$	-	\$	-	(321)	20
\$	-	\$	-	\$	-	\$	-	(322)	21
\$	-	\$	-	\$	-	\$	-	(323)	22
\$	-	\$	-	\$	-	\$	-	(324)	23
\$	-	\$	-	\$	-	\$	-	(325)	24
.		ф.		¢		.			25
\$	-	\$	-	\$	-	\$	-		26
¢		¢		¢		¢		(220)	27
\$ ¢	-	\$ ¢	-	\$ ¢	-	\$	-	(330)	28
\$ ¢	-	\$ \$	-	\$ \$	-	\$ \$	-	(331)	29 30
\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	-	(332) (333)	30 31
Դ \$	-	\$ \$	-	ծ \$	-	ծ \$	-	(333)	31 32
Դ \$	-	5 \$	-	э \$	-	э \$	-	(334)	32 33
Դ \$	-	5 \$	-	э \$	-	э \$	-	(336)	33 34
Ψ	-	Ψ	-	Ψ	-	φ	-	(550)	34
\$	-	\$	_	\$	-	\$	-		36
Ψ	-	Ψ	-	Ψ	-	ψ	-		30
\$	-	\$	_	\$	-	\$	-	(340)	38
\$	-	\$	_	\$	-	\$	-	(341)	39
\$	-	\$	-	\$	-	\$	-	(342)	40
\$	-	\$	-	\$	-	\$	-	(343)	41
\$	-	\$	-	\$	-	\$	-	(344)	42
\$	-	\$	-	\$	-	\$	-	(345)	43

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 48 of 71 Scott

Name	of Respondent	This report is:	Date of		Year of Re	eport
		(1) \underline{X} An Original	(Mo, D			
KENT	FUCKY UTILITIES COMPANY*	(2) A Resubmission			December	31, 2014
		PLANT IN SERVICE (ACCOUNTS	101, 102, 1	03, AND 106) (Continued)		
Line	Account			Balance at		Additions
No.				Beginning of Year		
	(a)			(b)		(c)
44	(346) Misc Power Plant Equipment		\$	-	\$	-
45	TOTAL Other Production Plant (Enter		¢		<i>.</i>	
46	Total of lines 38 thru 44)		\$	-	\$	-
47 48	TOTAL Production Plant (Enter Total		¢		\$	
40 49	of lines 17, 26, 36, and 46) <u>3. TRANSMISSION</u>	ριαντ	\$	-	Ф	-
	(350) Land and Land Rights	<u>I LANI</u>	\$	3,896,361	\$	_
	(352) Structures and Improvements		\$	1,618,033	\$	-
	(353) Station Equipment		\$	20,362,464	\$	525,772
	(354) Towers and Fixtures		\$	7,181,081	\$	-
	(355) Poles and Fixtures		\$	8,586,283	\$	1,428,583
	(356) Overhead Conductors and Devices		\$	16,345,719	\$	625,281
56	(357) Underground Conduit		\$	-	\$	-
57	(358) Underground Conductors and Devices		\$	-	\$	-
	(359) Roads and Trails		\$	-	\$	-
59	TOTAL Transmission Plant (Enter Total					
60	of lines 50 thru 58)		\$	57,989,941	\$	2,579,636
61	<u>4. DISTRIBUTION F</u>	<u>LANT</u>	¢	102 251	<i>.</i>	
	(360) Land and Land Rights		\$	193,251	\$	-
	(361) Structures and Improvements		\$	448,174	\$	-
	(362) Station Equipment		\$	8,066,546	\$	99,056
	(363) Storage Battery Equipment		\$ \$	-	\$	1 072 220
	(364) Poles, Towers, and Fixtures(365) Overhead Conductors and Devices		\$ \$	25,033,901 21,473,879	\$ \$	1,073,220 1,676,009
	(366) Underground Conductors and Devices		\$	21,473,879	\$ \$	1,070,009
	(367) Underground Conductors and Devices		\$	3,188,828	\$	671,422
	(368) Line Transformers		\$	13,099,195	\$	1,062,015
	(369) Services		\$	5,219,258	\$	(551)
	(370) Meters		\$	3,620,342	\$	163,691
	(371) Installations on Customer Premises		\$	855,970	\$	
	(372) Leased Property on Customer Premises		\$	-	\$	-
75	(373) Street Lighting and Signal Systems		\$	2,306,817	\$	332,285
76	TOTAL Distribution Plant (Enter Total					
77	of lines 62 thru 75)		\$	83,506,161	\$	5,077,147
78	5. GENERAL PLA	ANT			Ι.	
	(389) Land and Land Rights		\$	80,602	\$	-
	(390) Structures and Improvements		\$	932,062	\$	44,648
	(391) Office Furniture and Equipment		\$	10,437	\$	-
	(392) Transportation Equipment		\$	734,611	\$ ¢	169,851
	(393) Stores Equipment(394) Tools, Shop and Garage Equipment		\$	4,526	¢	-
	(394) Tools, Shop and Garage Equipment (395) Laboratory Equipment		\$ \$	401,533	\$ \$	15,618
	(395) Laboratory Equipment (396) Power Operated Equipment		ծ \$	- 113,292	\$ \$	- 168,986
	(397) Communication Equipment		\$	909,397	\$ \$	15,850
	(398) Miscellaneous Equipment		\$		\$	
89	SUBTOTAL (Enter Total of lines		Ψ	-	Ψ	-
90	79 thru 88)		\$	3,186,460	\$	414,953
	(399) Other Tangible Property		\$	-	\$	-
92	TOTAL General Plant (Enter Total					
93	of lines 90 and 91)		\$	3,186,460	\$	414,953
94	TOTAL (Accounts 101 and 106)		\$	144,687,901	\$	8,071,736
95	(102) Elec Plant Purchased (See Instr. 8)		\$	-	\$	-
	(Less) (102) Elec Plant Sold (See Instr. 8)		\$	-	\$	-
	(103) Experimental Plant Unclassified		\$	-	\$	-
98	TOTAL Electric Plant in Service		\$	144,687,901	\$	8,071,736

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 49 of 71 Scott

Name	of Respondent						e of Report	Year of Report	
						(Mo	o, Da, Yr)		
KENT	UCKY UTILITIES CO	MPAN		(2)	A Resubmission /ICE (ACCOUNTS 101, 102,	102	AND 106) (Continued)	December 31, 201	4
	Retirements		Adjustments		Transfers	, 103,	Balance at	Г	Line
	Retifements		Aujustinents		Talisters		End of Year		No.
	(d)		(e)		(f)		(g)		
\$	-	\$	-	\$	-	\$	-	(346)	44
									45
\$	-	\$	-	\$	-	\$	-		46
¢		¢		¢		¢			47 48
\$	-	\$	-	\$	-	\$	-		48 49
\$	-	\$	(1,732,030)	\$	-	\$	2,164,331	(350)	50
\$	-	\$	-	\$	-	\$	1,618,033	(352)	51
\$	445,534	\$	-	\$	287,923	\$	20,730,625	(353)	52
\$	-	\$	-	\$	-	\$	7,181,081	(354)	53
\$	82,217	\$	-	\$	-	\$	9,932,649	(355)	54
\$	6,908	\$	-	\$	-	\$	16,964,092	(356)	55
\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	-	(357) (358)	56 57
э \$	-	ֆ \$	-	э \$	-	э \$	-	(358)	58
Ŷ		Ψ		Ψ		Ψ		(557)	59
\$	534,659	\$	(1,732,030)	\$	287,923	\$	58,590,811		60
									61
\$	-	\$	-	\$	-	\$	193,251	(360)	62
\$	1,471	\$	-	\$	-	\$	446,703	(361)	63
\$ \$	43,796	\$ \$	-	\$ \$	(287,923)	\$ \$	7,833,883	(362) (363)	64 65
\$	42,133	\$ \$	-	\$	-	ֆ \$	26,064,988	(364)	66
\$	321,934	\$	-	\$	-	\$	22,827,954	(365)	67
\$	-	\$	-	\$	-	\$	-	(366)	68
\$	19,416	\$	-	\$	-	\$	3,840,834	(367)	69
\$	413,414	\$	-	\$	-	\$	13,747,796	(368)	70
\$	-	\$	-	\$	-	\$	5,218,707	(369)	71
\$ \$	39,807 802	\$ \$	-	\$ \$	-	\$ \$	3,744,226 855,168	(370) (371)	72 73
ֆ \$		ֆ \$	-	ֆ \$	-	ֆ \$	-	(371)	73
\$	58,610	\$	-	\$	-	\$	2,580,492	(373)	75
	,						, ,	、 <i>、 、 、</i>	76
\$	941,383	\$	-	\$	(287,923)	\$	87,354,002		77
									78
\$	-	\$	-	\$	-	\$	80,602	(389)	79
\$ \$	18,449	\$ \$	-	\$ \$	-	\$ \$	958,261 10,437	(390) (391)	80 81
\$ \$	- 734,611	\$ \$	-	\$ \$	-	Դ \$	169,851	(391)	81 82
\$	-	\$	-	\$	-	\$	4,526	(392)	83
\$	-	\$	-	\$	-	\$	417,151	(394)	84
\$ \$ \$ \$	-	\$	-	\$	-	\$	-	(395)	85
\$	-	\$	-	\$	-	\$	282,278	(396)	86
\$	-	\$	-	\$	-	\$	925,247	(397)	87
\$	-	\$	-	\$	-	\$	-	(398)	88 80
\$	753,060	\$	_	\$	_	\$	2,848,353		89 90
ֆ \$		ֆ \$	-	ֆ \$	-	ֆ \$	2,040,333	(399)	90 91
Ť		Ť		Ψ		Ψ		(377)	92
\$	753,060	\$	-	\$	-	\$	2,848,353		93
\$	2,229,102	\$	(1,732,030)	\$	-	\$	148,798,505		94
\$	-	\$	-	\$	-	\$	-	(102)	95
\$ \$ \$ \$	-	\$	-	\$	-	\$	-	(102)	96 07
\$ \$	- 2,229,102	\$ \$	- (1,732,030)	\$ \$	-	\$ \$	- 148,798,505	(103)	97 98
φ	2,229,102	φ	(1,752,030)	φ	-	φ	140,790,303	I I	98

Name of Respondent	This report is:	Date of Report	Year of Report				
	(1) <u>X</u> An Original	(Mo, Da, Yr)					
KENTUCKY UTILITIES COMPANY*	(2) A Resubmissio		December 31, 2014				
ELECTRIC PLANT IN SERVICE (ACCOUNTS 101, 102, 103, AND 106) (Continued)							
Row 50 Column E							
Transfer from Virginia to Kentucky for an incor	rect classification of land rights						

Name	of Respondent This report is:			of Report	Year	of Report	
	(1) <u>X</u> An Original		(Mo,	Da, Yr)			
KENT	FUCKY UTILITIES COMPANY* (2) A Resubmissio				Dece	ember 31, 2014	
	ELECTRIC OPERATING REVENUES (Account 400)						
1.							
	and manufactured gas revenues in total.	re not derived from previously reported figures,					
2.	Report number of customers, columns (f) and (g), on the basis of meters,	explain any inc	consistencies in a footnote.				
	in addition to the number of flat rate accounts; except that where separate						
	meter readings are added for billing purposes, one customer should be counted						
	for each group of meters added. The average number of customers means the						
	average of twelve figures at the close of each month.						
					JINIA		
. .				OPERATING	FREV		
Line	Title of Account		1	Amount for	,	Amount for	
No.				year		Previous Year	
1	(a) Sales of Electricity			(b)		(c)	
1 2	(440) Residential Sales		\$	39,819,312	¢	34,652,824	
2 3	(440) Residential Sales (442) Commercial and Industrial Sales (A)		Ф	39,819,312	\$	54,052,824	
3 4	Small (or Comm.) (See Instr. 4) (A)		\$	18,398,632	\$	16,439,365	
5	Large (or Ind.) (See Instr. 4) (A)		\$ \$	13,739,210	۹ \$	14,113,421	
6	(444) Public Street and Highway Lighting		\$	297,507	\$	365,988	
7	(445) Other Sales to Public Authorities		\$	7,064,483	ф \$	6,428,201	
8	(446) Sales to Railroads and Railways		\$	7,004,405	\$	-	
9	(448) Interdepartmental Sales		\$	_	\$	-	
10	Total Sales to Ultimate Consumers		\$	79,319,144	\$	71,999,799	
11			Ŷ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ŷ	, 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
12	(447) Sales for Resale		\$	-	\$	-	
13	Total Sales of Electricity		-	B) 79,319,144	\$	71,999,799	
14			. (_, , ,		, ,	
15	(Less) (449.1) Provision for Rate Refunds		\$	-	\$	-	
16	Total Revenues Net of Provision For Refunds		\$ (B) 79,319,144	\$	71,999,799	
17				•			
18	Other Operating Revenues						
19	(450) Forfeited Discounts		\$	159,501	\$	169,553	
20	(451) Miscellaneous Service Revenues		\$	134,429	\$	137,397	
21	(453) Sales of Water and Water Power		\$	-	\$	-	
22	(454) Rent from Electric Property		\$	233,212	\$	222,732	
23	(455) Interdepartmental Rents		\$	-	\$	-	
24	(456) Other Electric Revenues		\$	1,436	\$	837	
25	Total Other Operating Revenues		\$	528,578	\$	530,519	
26			¢	70.047.722	¢	70 500 010	
27	Total Electric Operating Revenues		\$	79,847,722	\$	72,530,318	
(A)	(A) Small category includes Commercial Lighting and Power Accounts Large category includes Industrial Lighting						

(A) Small category includes Commercial Lighting and Power Accounts. Large category includes Industrial Lighting and Power and Mine Power Accounts. This is the same basis used for the previous year FERC Form No. 1.
 (B) Includes \$(388,551) unbilled or accrued revenues.

Name of Respondent	This report is	-	1	Year of Report		
	(1) <u>X</u> An		<i>,</i>			
KENTUCKY UTILITIES COMP.		Resubmission	December 31, 2	2014		
ELECTRIC OPERATING REVENUES (Account 400) (Continued)						
. Commercial and Industrial Sales, Account 442, may be classified 5. See page 108, Important Changes during Year, for important new territor						
according to the basis of classificat		added and important rate increases or decreases.				
Large or Industrial) regularly used by the respondent if such basis 6. For lines 2, 4, 5, and 6, see page 304 for amounts relating to unbilled						
of classification is not generally gr		by accounts.				
(See Account 442 of the Uniform S		7. Include unmetered sales. Provide details of such sales in a footnote.				
basis of classification in a footnote						
VIRG		VIRGINIA				
MEGAWATT I		AVG. NO. CUSTOMERS PER MONTH				
Amount for	Amount for	Number for	Number for	Line		
Year	Previous Year	Year	Previous Year	No.		
(d)	(e)	(f)	(g)			
406,070	402,484	23,899	24,144	2		
189,044	187,648	3,624	3,703	3 4		
165,047	190,880	85	85	5		
1,394	1,636	30	34	6		
74,578	79,726	888	776	7		
-	-	-	-	8		
-	-	-	-	9		
836,133	862,374	28,526	28,742	10		
(C) 836,133	862,374	28,526	28,742	11 12		
836,133	862,374	28,526	28,742	13 14		
(C) Includes (10,567) MWH rela	ating to unbilled revenues.					

Name of Respondent		This report is:			e of Report	Year	of Report
		(1) <u>X</u> An Ori		(Mo	, Da, Yr)	D	1 21 2014
KENTUCKY UTILIT		(2) A Resu LECTRIC OPERATING R	ibmission	upt 400)		Decei	mber 31, 2014
1 Deport helevy one	ating revenues for each presc			,	ses from previous y		
	gas revenues in total.	ribed account,			derived from previous y		
	gas revenues in totai.			-	tencies in a footnote		offed figures,
2. Report number of	customers, columns (f) and (g	a) on the basis of meters	expia	in any meonsisi	teneres in a rootnote.		
-	number of flat rate accounts; e						
		ne customer should be counted	1				
		imber of customers means the	•				
	figures at the close of each mo						
	0				VIRGINIA JUI	RISDIC	TIONAL
					OPERATING	G REVI	ENUES
Line	Ti	tle of Account			Amount for		Amount for
No.					year	P	revious Year
		(a)			(b)		(c)
1		es of Electricity					
2 (440) Residentia				\$	39,819,077	\$	34,652,62
	al and Industrial Sales (A)					
	a.) (See Instr. 4) (A)			\$	18,373,263	\$	16,401,60
	See Instr. 4) (A)			\$	13,739,210	\$	14,113,42
	eet and Highway Lighting			\$	-	\$	
· · · · · · · · · · · · · · · · · · ·	s to Public Authorities			\$	-	\$	
	ailroads and Railways			\$	-	\$	
9 (448) Interdepar				\$	-	\$	
	to Ultimate Consumers			\$	71,931,550	\$	65,167,649
11 12 (447) Seles for I) 1 -			¢		¢	
12 (447) Sales for H				\$	- 71.021.550	\$	(5.1(7.64
13 Total Sales	of Electricity			\$	(B) 71,931,550	\$	65,167,649
	rovision for Rate Refunds			\$		\$	
· / · /	nues Net of Provision For	Petunde		\$	(B) 71,931,550	۹ ۶	65,167,649
10 10tal Reve	nues net of i tovision for	Kerulius		φ	(B) 71,951,550	ψ	05,107,042
18	Other (Deprating Revenues					
19 (450) Forfeited		perating ite venues		\$	144,645	\$	153,464
	eous Service Revenues			\$	121,909	\$	124,36
	ater and Water Power			\$		\$	121,50
· /	Electric Property			\$	49,119	\$	49,79
23 (455) Interdepar				\$		\$,
24 (456) Other Elec				\$	187	\$	30
	Operating Revenues			\$	315,860	\$	327,64
26	1 0 11 11				, - • •		, •
	ric Operating Revenues			\$	72,247,410	\$	65,495,294

(A) Small category includes Commercial Lighting and Power Accounts. Large category includes Industrial Lighting and Power and Mine Power Accounts. This is the same basis used for the previous year FERC Form No. 1.

(B) Includes \$(318,397) unbilled or accrued revenues.

* AMOUNTS ARE VIRGINIA JURISDICTIONAL ONLY

Name of Respondent This r (1)			-		
	$(1) \underline{X} An$	U		014	
KENTUCKY UTILITIES COMPA		Resubmission	December 31, 2	2014	
		EVENUES (Account 400) (Conti		•.	
4. Commercial and Industrial Sales, Ad	•	5. See page 108, Important Change		ritory	
according to the basis of classification		added and important rate increas			
Large or Industrial) regularly used b	5 1	6. For lines 2, 4, 5, and 6, see page	304 for amounts relating to unbilled	revenue	
of classification is not generally grea		by accounts.			
(See Account 442 of the Uniform System of Accounts. Explain 7. Include unmetered sales. Provide details of such sales in a footnote.					
basis of classification in a footnote.)					
VIRGINIA JURIS			A JURISDICTIONAL		
MEGAWATT H	Amount for	Number for	STOMERS PER MONTH	T	
Amount for Year	Previous Year	Year	Number for Previous Year	Line	
(d)	(e)	(f)		No.	
(u)	(6)	(1)	(g)	1	
406,069	402,483	23,896	24,142	2	
188,767	187,203	3,614	3,695	3 4	
165,047	190,880	85	85	5	
-	-	-	-	6	
-	-	-	-	7	
-	-	-	-	8	
-	-	-	-	9	
759,883	780,566	27,595	27,922	10	
- (C) 759,883	- 780,566	27,595	- 27,922	11 12	
(0) 759,005	, 00,500			12	
759,883	780,566	27,595	27,922	13	
(C) Includes (9,265) MWH relatin	ng to unbilled revenues.		1	l	

* AMOUNTS ARE VIRGINIA JURISDICTIONAL ONLY

Title of Schedule	Reference Page No.	<u>Remarks</u>
Production Fuel and Oil Stocks	VASCC C	Kentucky Utilities Company
Particulars Concerning Certain other Income Accounts	VASCC L	Kentucky Utilities Company
Construction Work in Progress and Completed Construction - Not Classified - Electric	VASCC O - O-9	Kentucky Utilities Company
Sales to Railroads and Railways and Interdepartmental Sales	VASCC P	Kentucky Utilities Company
Rent from Electric Property and Interdepartmental Rents	VASCC P	Kentucky Utilities Company
Sales of Water and Water Power	VASCC Q	Kentucky Utilities Company
Miscellaneous Service Revenues and Other Electric Revenues	VASCC Q	Kentucky Utilities Company
Electric Plant in Service	VASCC 204 - 207	Virginia Only
Electric Operating Revenues Commonwealth of Virginia	VASCC 300 - 301	Virginia Only
Electric Operating Revenues - Virginia State Corporation Commission Jurisdiction Only	VAJUR 300 - 301	VASCC Juris Only

1. 2.	Report below the information called for cor production fuel and oil stocks. Show quantities in tons of 2000 lb. Barrels or Mcf., whichever unit of quantity is applie	(42 g	ng 3. als.), 4.	JCTION FUEL A Each kind of coal or shown separately. If the respondent ob from its own coal m lands or leases or fr companies, a staten submitted showing i	r oil s otaine nines om af nent si the qu	should ed any or oil ffiliate should	of its fuel or gas d be		OF FUEL AND	of s and clas exp adju and	uch fuel so obtair quantity on hand sified as to the na enses incurred wi ustment for the in- end of year.	, and ature th ap	l cost of the fuel of the costs and	S			Name of Respondent KENTUCXY UTILITIES COMPANY
Line No. 1 2 3 4 5 6 7 8	Item (a) On hand beginning of year Received during year TOTAL Used during year (specify departments) Electric	\$ \$ \$	Total Cost (b) 99,282,056 513,851,825 613,133,881 513,445,580	Quantity (c) 1,684,259 8,720,674 10,404,933 8,692,669		\$ \$ \$	Cost (d) 90,633,649 447,845,787 538,479,436 446,464,451		Quantity (e) 78,215 63,484 141,699 63,329	\$ \$ \$	Cost (f) 8,603,016 4,321,758 12,924,774 5,298,864		Quantity (g) 12,466 15,111,366 15,123,832 15,104,316	\$ \$ \$	Cost (h) 5 45,391 5 61,684,280 5 61,729,671 5 61,682,265		This report is: (1) <u>X</u> An Original (2) <u>A Resubmission</u>
9 10 11 12 13 Line No.	Sold or transferred TOTAL DISPOSED OF BALANCE END OF YEAR Item (i)	\$	2,637,250 97,051,051 Total Coal Cost	(74,745) 1,787,009 High Sulfur Cost (j)		\$	2,637,250 89,377,735 Low Sulfur Cost (k)		- 78,370 KINDS PRB Cost (1)	\$ 0F	7,625,910 FUEL AND OII Total Quantity (m)		- 19,516 Continued High Sulfur Quantity (n)	\$		PRB Quantity (p)	Date of Report (Mo, Da, Yr)
15 16	On hand beginning of year Received during year TOTAL Used during year (specify departments) Electric	\$ \$ \$	90,633,649 447,845,787 538,479,436 446,464,451	\$ 78,632,566 \$ 414,740,731 \$ 493,373,297 \$ 405,634,875		\$ \$ \$	7,005,937 12,717,803 19,723,740 18,418,994	\$ \$ \$	25,382,399		1,684,259 8,720,674 10,404,933 8,692,669		1,444,867 7,995,346 9,440,213 7,792,753		115,009 239,815 354,824 347,167	124,383 485,513 609,896 552,749	
21 22 23 24 25 26	Sold or transferred TOTAL DISPOSED OF BALANCE END OF YEAR	\$	2,637,250 89,377,735	\$ 2,818,864 \$ 84,919,558		\$	1,304,746	\$	(181,614)		(74,745) 1,787,009	-	(48,048)		(6,184) 13,841	 (20,513)	Year of Report December 31, 2015

This report is:	Date of Report	Year of Report						
(1) X An Original	(Mo, Da, Yr)							
(2) A Resubmission		December 31, 2015						
KINDS OF FUEL AND OIL (Continued)								
((1) X An Original (2) A Resubmission	(1) X An Original (Mo, Da, Yr) (2) A Resubmission (Mo, Da, Yr)						

Row 11 Column C Sold or transferred transactions comprised of IMEA/IMPA ownership portion and annual stockpile adjustment. Coal stockpile adjustment only affects quantity of tons onsite.

January 11, 2017 Attachment 1 to Response to KU AT&T-1 Question No. 13 Page 58 of 71 Scott

	of Respondent	This report is:		Date of Report	Year of Report
	of Respondent	(1) \underline{X} An Or	ginal	(Mo, Da, Yr)	rear of hepote
KENT	FUCKY UTILITIES COMPANY		ubmission	(1110, 124, 11)	December 31, 2015
	PARTICULARS CO			COME ACCOUNT	
1. 2. 3.	below for the respective other income accounts conspicuous subheading for each account and s account. Additional columns may be added for deemed necessary. Merchandising, Jobbing and Contract Work (A Describe the general nature of merchandising, j activities. Show revenues by class of activity, o classified as to operation, maintenance, depreci income before taxes. Give the bases of any allo between utility and merchandising, jobbing and activities. Nonutility Operations (Accounts 417 and 417.1 nonutility operation and show revenues, operatic classified as to operation, maintenance, depreci amortization and net income before taxes, from the bases of any allocations of expenses between nonutility operations. The book cost of property nonutility operations should be included in Account 418)-Fo miscellaneous property included in Account 12 Property, which is not used in operations for wh	 on of property, amount of rent to operation, cation, and net income erty is leased on a tal, state the method of be grouped by classes, d be shown. Designate s. 19)-Report interest and as to the asset account d the assets from which ed. Income derived 1136 may be shown in ls should be identified expenses, included in ystem of accounts. count 421)-Give the ionoperating income, ie year. Minor items 			
Line	included in Account 417, but which is leased or	rented to Item			Amounts
No.		(a)			(b)
1	Account 415 - Revenue from Merchandising	g, Jobbing & Contrac	t Work		¢ 42.02
2 3	Merchandise Sales Total Account 415				\$ 43,93 \$ 43,93
4	Total Account 415				φ +3,2.
5	Account 416 - Cost and Expenses of Mercha	andising. Jobbing & (Contract Work		
6	Merchandise Cost of Sales	and sing, soconing a	contract work		\$ (31,72
7	Total Account 416				\$ (31,72
8	Total Recount 410				ϕ (51,72
9					
	Account 417 Nonutility Operations				
	Account 417 - Nonutility Operations				¢ 7.20
10	Revenues from Nonutility Operations				\$ 7,32
11	Revenues from Nonutility Operations Property Insurance				\$
11 12	Revenues from Nonutility Operations				
11 12 13	Revenues from Nonutility Operations Property Insurance Total Account 417				\$
11 12 13 14	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income				\$
11 12 13 14 15	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues				\$ \$ 7,32 \$
11 12 13 14 15	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses				\$ \$ 7,32
11 12 13 14 15	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation				\$ \$ 7,32 \$
11 12 13 14 15 16	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance				\$ \$ 7,32 \$ \$
11 12 13 14 15 16 17	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance				\$ \$ 7,32 \$ \$ \$ \$
11 12 13 14 15 16 17 18	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation				\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total				\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20 21	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes				\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20 21 22	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total				\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20 21 22 23	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418	X			\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20 21 22 23 24	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income	2			\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies	3			\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$ \begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ \end{array} $	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company	•			\$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables				\$ \$ 7,32 \$ 7,32 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment				\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments				\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment				\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419	i			\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32 \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419 Account 421 - Miscellaneous Nonoperating	i			\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companys Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419 Account 421 - Miscellaneous Nonoperating Miscellaneous Nonoperating Income	i			\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32 \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companies Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419 Account 421 - Miscellaneous Nonoperating	i			\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32\\ 33\\ \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Companys Dividends - Non Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419 Account 421 - Miscellaneous Nonoperating Miscellaneous Nonoperating Income	i			\$ \$ 7,32 \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$
$\begin{array}{c} 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32\\ 33\\ 34 \end{array}$	Revenues from Nonutility Operations Property Insurance Total Account 417 Account 418 - Nonoperating Rental Income Total Rent Revenues Operating Expenses Operation Maintenance Depreciation Total Net Income Before Taxes Total Account 418 Account 419 - Interest and Dividend Income Interest from Associated Company Interest from Other Loans & Receivables Interest Income from Federal Tax Payment Dividends from Investments Total Account 419 Account 421 - Miscellaneous Nonoperating Miscellaneous Nonoperating Income Key Man Life Insurance	i			\$ \$ 7,32 \$ 7,32 \$ 7,32 \$ \$ 7,32 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Name	of Respondent	This report is:			Date of Report	Yea	r of Report		
		(1) <u>X</u> An Original			(Mo, Da, Yr)				
KENT	FUCKY UTILITIES COMPANY	(2) A Resubmission				Dec	ember 31, 2015		
	CONS	STRUCTION WORK IN PROGRESS A			N NOT				
1.	Denert beleve descriptions and beleves a	CLASSIFIED -ELECTRIC	C (Accounts 107		mation Nat Classified Els		shall ha		
1.	Report below descriptions and balances a process of construction and completed co		Completed construction Not Classified-Electric, shall be furnished even though this account is included in the						
	projects actually in service. For any subst		furnished even though this account is included in the schedule, Electric Plant in Service, pages 401-403, according						
	completed construction not classified for				sification by primary acco		o, according		
	explain the circumstances which have pre				ng to "research and develo		nt" projects		
	such amounts to prescribed primary account			last under a caption	on Research and Developr	nent:	(See account		
2.	The information specified by this schedul	e for Account 106,			stem of Accounts).				
				 Minor projects m 	ay be grouped.				
Line		Description of Project		Construction Work	Completed Con-		Estimated		
No.				in Progress-Electric	struction Not		Additional		
				(Account 107)	Classified-Electric		Cost of		
					(Account 106)		Project		
		(a)		(b)	(c)		(d)		
1	STEAM PRODUCTION								
2	TRIMBLE COUNTY 2 KU			\$ -	\$ 8,678,831	\$	19,920,984		
3	TRIMBLE COUNTY 2 AIR QUALIT	Y CONTROL SYSTEMS - KU		\$ (867,911)		\$	-		
4	GHENT ASH POND/LANDFILL			\$ 4,633,236	\$ 321,463,467	\$	15,487,806		
5	GHENT 3 AIR HEATER COLD END			\$ -	\$ 1,690,959	\$	851,349		
6	TRIMBLE COUNTY CCP LANDFIL	L PH1 RAVINE - KU		\$ 8,524,979	\$ -	\$	21,638,651		
7	BROWN 3 FABRIC FILTER			\$ 14,967	\$ 87,628,472	\$	4,034,315		
8	GHENT 1 FABRIC FILTER			\$ 609,706	\$ 161,537,142	\$	9,854,424		
9	GHENT 2 FABRIC FILTER			\$ 22,095	\$ 130,411,839 \$ 177,120,492	\$	2,616,066		
10 11	GHENT 3 FABRIC FILTER GHENT 4 FABRIC FILTER			\$ 2,902,012 \$ 2,264,895	\$ 177,139,483 \$ 147,581,766	\$ \$	4,958,505		
11	GHENT 4 FABRIC FILTER GHENT 4 BURNER REPL			\$ 2,264,895 \$ -	\$ 147,581,766 \$ 6,713,632	ֆ Տ	4,153,340 1,271,451		
12	BROWN LANDFILL PHASE I			\$ 107,142,012	\$ 0,715,052	ې \$	9,002,593		
14	BROWN 1 COOLING TOWER REB	ם וווו		\$ 107,142,012	\$ 3,083,079	\$	186,204		
15	GHENT 1 UPPER SLOPE WATERW			\$ -	\$ 1,568,842	\$	819,276		
16	TC2 DRY SORBENT INJECTION SY			\$ 4,261,039	\$ -	\$	1,089,281		
17	BROWN 1&2 MERCURY MITIGAT			\$ (416)	\$ 2,440,614	\$	336,991		
18	BROWN 1 TURBINE BLADE REPL			\$ -	\$ 1,188,497	\$	90,665		
19	GHENT LANDFILL PHASE IB			\$ 9,785,792	\$ -	\$	10,459,410		
20	BROWN 3 BURNER CORNER PAN	ELS		\$ -	\$ 2,415,968	\$	334,032		
21	GHENT GENERATOR STEP UP TR			\$ 2,446,752	\$ -	\$	1,895,247		
22	STEAM PRODUCTION - MINOR PR	OJECTS		\$ 16,777,515	\$ 18,100,258	\$	21,662,347		
23									
24	HYDRAULIC POWER								
25	DIX DAM HYDRO BUILDING REF			\$ 1,888,157	\$-	\$	361,843		
26	HYDRAULIC POWER - MINOR PRO	DJECTS		\$ 252,704	\$ 370,158	\$	20,791		
27									
28	OTHER PRODUCTION								
29	BROWN CT9 PARTS RECONDITIO			\$ -	\$ 2,640,049	\$	501,951		
30	BROWN CT10 HOT GAS PATH REF	PLACEMENT		\$ -	\$ 5,419,127	\$	2,055,873		
31	CANE RUN 7 - KU			\$ -	\$ 411,395,548	\$	40,218,187		
32	BROWN SOLAR FACILITY - KU	DRED OVCI E SDADES VU		\$ 6,399,373 \$ 2,817,726	\$ -	\$ ¢	11,366,957		
33	CANE RUN 7 NATURAL GAS COM			\$ 3,817,726 \$ 2,224,842		¢ \$	1,642,274		
34 35	OTHER PRODUCTION - MINOR PR	UJEC15		\$ 2,334,842	\$ 843,450	\$	7,339,455		
35 36	TRANSMISSION								
30 37	TYRONE TRANSMISSION	OL HOUSE		\$ 1,003,791	\$ -	\$	1,373,590		
38	KU PARK CONTROL HOUSE	JE HOUSE		\$ 1,616,820	\$ - \$	\$ \$	1,934,73		
38 39	LAKE REBA TO DELVINTA 161KV	LINE		\$ 1,010,820 \$ -	\$ 1,255,952	ф ¢	1,934,73 546,96		
40	161/69KV SPARE TRANSFORMER	LINE		\$ - \$	\$ 1,255,952 \$ 1,467,050	ф \$	170,19		
40	INSTALL 345KV BREAKER AT WE	ST LEXINGTON SUBSTATION		\$ -	\$ 1,407,030 \$ 1,008,647	\$	677,900		
42	_ STILL STORY DREAMER AT WE		TOTAL	\$ 267,026,968	\$ 1,581,756,561	\$	269,631,248		

Name	of Respondent	This report is:			Date of Report	Yea	r of Report			
		(1) <u>X</u> An Original			(Mo, Da, Yr)					
KENT	FUCKY UTILITIES COMPANY	(2) A Resubmission				Dec	ember 31, 2015			
	CON	STRUCTION WORK IN PROGRESS AND COMP			I NOT					
		CLASSIFIED -ELECTRIC (Account	s 107 an							
1.	Report below descriptions and balances process of construction and completed c				ruction Not Classified-Ele					
	projects actually in service. For any sub			furnished even though this account is included in the schedule, Electric Plant in Service, pages 401-403, according						
	completed construction not classified fo				sification by primary acco					
	explain the circumstances which have pr		3	3. Show items relating to "research and development" projects						
	such amounts to prescribed primary acco	ounts for plant in service.	-	last under a capti	on Research and Develop	ment:	(See account			
2.	The information specified by this schedu	le for Account 106,		· · ·	stem of Accounts).					
			4	 Minor projects m 	ay be grouped.					
Line		Description of Project		onstruction Work	Completed Con-		Estimated			
No.			in	Progress-Electric	struction Not		Additional			
				(Account 107)	Classified-Electric		Cost of			
					(Account 106)		Project			
		(a)		(b)	(c)		(d)			
1	MATANZAS TRANSMISSION SUF	STATION UPGRADE	\$	12,630,233	\$ -	\$	1,478,892			
2	POLE REPLACEMENT P2 - HARD	IN CO SMITH 345KV	\$	1,395,530	\$ -	\$	3,664,468			
3	TEP-FARLEY SWEET HOLLOW U		\$	1,450,455	\$ -	\$	484,266			
4	RELOCATE-PARKERS MILL 604 1		\$	2,071,487	\$-	\$				
5	LEXINGTON AREA MAJOR SUBS		\$	1,183,409	\$ -	\$	-			
6	LOCKPORT-SHADRACK 138KV F		\$	-	\$ 1,116,848	\$	93,075			
7	HARDIN CO-CLOVERPORT POLE		\$	-	\$ 2,208,025	\$	443,689			
8	NERC RATINGS PROJECT - BROV	WN FAWKES 138KV	\$	1,090,764	\$-	\$	80,020			
9 10	HIGBY MILL-KY RIVER P2		\$	1,009,970	\$ -	\$	863,321			
10	POLE REPLACEMENT - PRINCET		\$ \$	1,252,076	\$ - \$ 12,803,426	\$ \$	971,391			
11	PRIORITY REPLACEMENT TRAN TRANSMISSION SYSTEM PROAC		\$ \$	8,782,124 1,192,667	\$ 12,803,426 \$ 1,364,882	ծ \$	-			
12	KU REMOTE TERMINAL UNIT RI		э \$	1,031,606	\$ 1,364,882 \$ 78,167	ծ \$	-			
14	TRANSMISSION - MINOR PROJEC		\$ \$	9.699.122	\$ 12,360,087	\$	10,523,328			
15	TRANSMISSION - MINOR TROJE		Ψ	9,099,122	φ 12,300,007	φ	10,525,520			
16	DISTRIBUTION									
17	DELAPLAIN TRANSFORMER UP	GRADE	\$	1,281,418	\$ -	\$	2,464			
18	LEXINGTON AREA MAJOR PROJ		\$	1,650,874	\$ -	\$	783,582			
19	LEXINGTON AREA MAJOR SUBS	TATION PROJECT	\$	1,517,345	\$ -	\$	1,665,247			
20	AIRPORT/KEENELAND RELIABI	LITY	\$	1,128,199	\$ -	\$	171,797			
21	POLE INSPECTION AND REPLAC	EMENT PROJECT - PINEVILLE	\$	1,491,073	\$-	\$	172,271			
22	POLE INSPECTION AND REPLAC	EMENT PROJECT - ELIZABETHTOWN	\$	1,161,895	\$ -	\$	72,419			
23	N-1 DISTRIBITION TRANSFORME	ER ENHANCEMENT - LAKESHORE SUBTATION	\$	1,419,115	\$-	\$	880,885			
24	PURCHASE DISTRIBUTION BUCK	KET TRUCKS KU	\$	1,358,505	\$ -	\$	133,495			
25	KU MAJOR STORM		\$	1,094,814	\$ -	\$	-			
26	NEW BUSINESS ELECTRIC SERV		\$	150,701	\$ 1,140,745	\$				
27	REPLACE DEFECTIVE OVERHEA	AD LINES	\$	98,960	\$ 1,044,441	\$				
28	POLE REPAIR/REPLACE		\$	86,169	\$ 1,252,371	\$				
29 30	KU LINE TRANSFORMERS		\$ \$	-	\$ 1,071,601 \$ 24,042,020	\$	12 (02 201			
30 31	DISTRIBUTION - MINOR PROJEC GENERAL PLANT	15	\$	23,625,163	\$ 24,943,939	\$	13,683,281			
32	GENERAL FLANT									
33	PEOPLESOFT TIMEKEEPING UPO	TRADE	\$	1,440,715	s -	\$	38,309			
34	LONDON OPERATIONS CENTER		\$		\$ 1,135,627	\$	4,376			
35	LOCKOUT/TAGOUT		\$	_	\$ 1,168,243	\$	84,676			
36		RANSPORT TELECOM BUILDOUT	\$	1,180,331	\$ -	\$	1,886,964			
37	UNIFIED COMMUNICATIONS AN		\$		\$ 1,124,227	\$	-,,>0			
38	VENTYX MOBILE UPGRADE		\$	1,570,735	\$ -	\$	425,105			
39	ENTERPRISE INFORMATION MA	NAGEMENT	\$	-	\$ 2,056,200	\$	57,242			
40	OPTICAL TRANSPORT NETWOR		\$	1,700,423	\$ -	\$				
41	GENERAL PLANT - MINOR PROJ	ECTS	\$	6,451,004	\$ 18,497,719	\$	32,093,024			
42		TO	FAL \$	267,026,968	\$ 1,581,756,561	\$	269,631,248			

Nor	e of Respondent	This report is:		Date of Report	Year of Report
INAII	le of Respondent	(1) \underline{X} An Original		(Mo, Da, Yr)	Teal of Report
KEN	TUCKY UTILITIES COMPANY	(1) $\underline{\mathbf{X}}$ A Resubmission		(110, 12a, 11)	December 31, 2015
IXL/I		TO RAILROADS AND RAILWA	YS AND INTERNA	ATIONAL SALES	December 51, 2015
1.	Report particulars concerning sales in		3. For Interdepar	tmental Sales, Accoun	t 448, give name of other
•	448.				her department in addition
2.	For Sales to Railroads and Railways, railroad or railway in addition to othe			ed information. ociated Companies.	
	contract covers several points of deliv			ading and total for eac	h account
	electricity are delivered at each point	, such sales may be grouped.		ading and total for eac	
Line	Item	Point of Delivery	Kilowatt-hours	Revenue	Revenue
No.					Per KWH
1	(a)	(b)	(c)	(d)	(e)
1 2	NONE				
3					
4					
5					
6					
7					
8					
9 10					
11					
12					
13					
14					
15					
16					
17					
18 19					
20					
	RENT FROM ELEC	CTRIC PROPERTY AND INTER	DEPARTMENTAL	RENTS (Accounts 45	54, 455)
1.	Report particulars concerning rents re	eceived included in		n on property, deprecia	
	Accounts 454 and 455.			s and the basis of app	ortionment of such
2 . 3 .	Minor rents may be grouped by class If rents are included which were arrive	es. ved at under an		count 454 or 455. essee is an associated c	company
	arrangement for apportioning expension			neading and total for ea	
	whereby the amount included in this	account represents			
Line	Name of Lessee	or Department	Descriptio	on of Property	Amount of revenue
No.	(a)			(b)	for year (c)
21	Account 454:			(0)	(0)
22	Comcast Cable Co.		Pole A	ttachments	\$ 185,825
23	Time Warner		Pole A	ttachments	\$ 1,045,338
24	Minor Items (52 Items less than 5%	each)	Pole A	ttachments	\$ 434,142
25				CI	ф 10 с со с
26	Corning Inc			y Charges	\$ 436,985 \$ 126,548
27 28	UVAW Minor Items (6,145 Items less than :	5%)		y Charges y Charges	\$ 136,548 \$ 1,178,776
28 29	winor nems (0,145 nems less than .	<i>j</i> 07	Facilit	y Charges	ψ 1,170,770
30	Louisville Gas & Electric Company	/LG&E			
31	and KU Capital LLC		Joint Use	Asset Rental	\$ 113,279
32	-				
33	PPL Services Corporation		Data	a Center	\$ 264,208
34	T . 1.4				•
35	Total Account 454				\$ 3,795,101

Nam	e of Respondent	This report is:	Date of Report	Year of Report
		(1) <u>X</u> An Original	(Mo, Da, Yr)	
KEN	TUCKY UTILITIES COMPANY	(2) <u>A Resubmission</u>		December 31, 2015
		OF WATER AND WATER POW	ER (Account 453)	
1.	Report below the information called for concerni	8	(c) show the name of the powe	*
	derived during the year from sales to others of w		nt supplying the water or water p associated companies.	ower sold.
Line	water power. Name of purchaser	Purpose for which	1	Amount of revenue
No.	Name of purchaser	water was used	Power plant development supplying water or water	for year
140.		water was used	power	ior year
	(a)	(b)	(c)	(d)
1	NONE	(0)	(0)	(u)
2				
3				
4				
5				
6				
7				
8				
9				
10		TOTAL	,	
	MISCELLANEOUS SERVICE	REVENUES AND OTHER ELE	CTRIC REVENUES (Accou	nts 451, 456)
1.	Report particulars concerning miscellaneous serv		subheading and total for each ac	
	and other electric revenues derived from electric		venues realized through Researc	h and Development
	operations during year. Report separately in this		ee account 456.	
	total revenues from operation of fish and wildlife		associated companies.	
	recreation facilities, regardless of whether such f operated by company or by contract concessiona		ns may be grouped by classes.	
Line		npany and description of service		Amount of revenue for year
No.		(a)		(b)
11	Account 451			
12	Miscellaneous Service Revenues			
13	Fees for Changing, Connecting, and Disc	onnecting Services		\$ 2,123,872
14	Total Account 451			\$ 2,123,872
15				
16	Account 456			
17	Other Electric Revenues			
18	Power Transmission Charges			\$ 17,876,191
19	Excess Facilities Charges			\$ 27,909
20	Return Check Charge			\$ 147,640
21	Forfeiture of Refundable Cash Advance f	for Construction		\$ 72,551
22	Sales Tax Collection Fee			\$ 755
23	Sales of Material and Supplies			\$ 12,218
24	Total Account 456			\$ 18,137,264
25 26			TOTAL	¢ 20.261.126
20			IUIAL	\$ 20,261,136

Name	e of Respondent	This report is:	Date of Report		Year of Report
	*	(1) \underline{X} An Original	(Mo, Da, Yr)		*
KEN'	FUCKY UTILITIES COMPANY*	(2) A Resubmission			December 31, 2015
		CTRIC PLANT IN SERVICE (ACC			•
	port below the original cost of electric plant in service a		Classify Accord	unt 106 according to pres	cribed accounts,
	addition to the Account 101, Electric Plant in Service (C				include the entries in column (c).
	clude Account 102, Electric Plant Purchased or Sold; Ac				tries for reversals of tentative
	perimental Electric Plant Unclassified; and Account 106	5, Completed Construction		of prior year reported in c	
	ot Classified - Electric.		-	-	nt of plant retirements which
	clude in column (c) or (d), as appropriate, corrections of	additions and retirements for the			ounts at the end of the year,
	rrent or proceeding year.				ution of such retirements,
	close in parentheses credit adjustments or plant accounts	s to			contra entries to the account
ine	licate the negative effect of such accounts.				. Include also in column (d) reversals assified retirements. Attach
					count distributions of these tentative
				-	cluding the reversals of the prior year's
Line	Account			alance at	Additions
No.				ning of Year	/ dutions
	(a)		Dogin	(b)	(c)
1	1. INTANGIBLE	PLANT			
2	(301) Organization		\$	5,339	\$
3	(302) Franchises and Consents		\$	-	\$
4	(303) Miscellaneous Intangible Plant		\$	-	\$
5	TOTAL Intangible Plant (Enter total				
6	of lines 2, 3, and 4)		\$	5,339	\$
7	2. PRODUCTION				
8 9	(210) Lond and Lond Dichts	on Plant	¢		¢
10	(310) Land and Land Rights (311) Structures and Improvements		\$ \$	-	\$ \$
11	(312) Boiler Plant Equipment		\$	-	\$
12	(313) Engines and Engine-Driven Generators		\$		\$
13	(314) Turbogenerator Units		\$	-	\$
14	(315) Accessory Electric Equipment		\$	-	\$
15	(316) Misc. Power Plant Equipment		\$	-	\$
16	TOTAL Steam Production Plant (Enter				
17	Total of lines 9 thru 15)		\$	-	\$
18	B. Nuclear Producti	on Plant			
19	(320) Land and Land Rights		\$	-	\$
20	(321) Structures and Improvements		\$	-	\$
21	(322) Reactor Plant Equipment		\$	-	\$
22	(323) Turbogenerator Units		\$	-	\$
23	(324) Accessory Electric Equipment		\$	-	\$
24	(325) Misc. Power Plant Equipment		\$	-	\$
25 26	TOTAL Nuclear Production Plant (Enter Total of lines 19 thru 24)		\$		\$
26 27	C. Hydraulic Product	tion Plant	φ	-	φ
28	(330) Land and Land Rights	hon Flant	\$	_	\$
28	(331) Structures and Improvements		\$	-	\$
30	(332) Reservoirs, Dams, and Waterways		\$	_	\$
31	(333) Water Wheels, Turbines, & Generators		\$	-	\$
32	(334) Accessory Electric Equipment		\$	-	\$
33	(335) Misc. Power Plant Equipment		\$	-	\$
34	(336) Roads, Railroads, and Bridges		\$	-	\$
35	TOTAL Hydraulic Production Plant (Enter				
36	Total of lines 28 and 34)		\$	-	\$
37	D. Other Productio	n Plant			
38	(340) Land and Land Rights		\$	-	\$
39	(341) Structures and Improvements		\$	-	\$
40	(342) Fuel Holders, Products and Accessories		\$	-	\$
41	(343) Prime Movers		\$	-	\$
42	(344) Generators		\$	-	\$
43	(345) Accessory Electric Equipment		\$	-	\$

		I	1	a	
Name of Respondent		This report is:	Date of Report	Year of Report	
		(1) <u>X</u> An Original	(Mo, Da, Yr)	D 1 21 201	-
KENTUCKY UTILITIES CO		(2) A Resubmission	1 102 102 AND 106)	December 31, 201	5
4		Γ IN SERVICE (ACCOUNTS 10	7. For Account 399, state the nat	ire and use of plant include	d in this
	these amounts. Careful observance of the unts 101 and 106 will avoid serious ome			-	
	ent's plant actually in service at end of		account and, if substantial in a statement showing subaccourt		-
	ns or transfers within utility plant accou		conforming to the requiremen	1	IL
	itions or reductions of primary account		8. For each amount comprising the		nges in
	its initially recorded in Account 102. In		Account 102, state journal ent	-	-
	in column (e) the amounts with respec	-	Commission as required by th		
	ition adjustments, etc., and show in colu		Give also date of such filing.		
	istributed in column (f) to primary acco	-	Ū.		
Retirements	Adjustments	Transfers	Balance at		Line
	_		End of Year		No.
(d)	(e)	(f)	(g)		
			*		1
\$ -	\$ -	\$ -	\$ 5,3		2
\$ -	\$ -	\$ -	\$	- (302)	3
\$ -	\$ -	\$ -	\$	- (303)	4 5
\$ -	\$ -	\$ -	\$ 5,3	30	5
φ –	Ψ -	φ –	φ 3,3		8 7
					8
\$ -	\$ -	\$ -	\$	- (310)	9
\$ -	\$ -	\$ -	\$	- (311)	10
\$ -	\$ -	\$ -	\$	- (312)	11
\$ -	\$ -	\$ -	\$	- (313)	12
\$ -	\$ -	\$ -	\$	- (314)	13
\$ -	\$ -	\$ -	\$	- (315)	14
\$ -	\$ -	\$ -	\$	- (316)	15
					16
\$ -	\$ -	\$ -	\$	-	17
					18
\$ -	\$ -	\$ -	\$	- (320)	19
\$ -	\$ -	\$ -	\$	- (321)	20
\$ -	\$ -	\$ -	\$	- (322)	21
\$ -	\$ -	\$ -	\$	- (323)	22
\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ \$	- (324) - (325)	23 24
φ -	φ -	φ -	φ	- (525)	24 25
\$ -	\$ -	\$ -	\$	_	25 26
		-	· ·		20
\$ -	\$ -	\$ -	\$	- (330)	28
\$ -	\$ -	\$ -	\$	- (331)	20
\$ -	\$ -	\$ -	\$	- (332)	30
\$ -	\$ -	\$ -	\$	- (333)	31
\$ -	\$ -	\$ -	\$	- (334)	32
\$ -	\$ -	\$ -	\$	- (335)	33
\$ -	\$ -	\$ -	\$	- (336)	34
					35
\$ -	\$ -	\$ -	\$	-	36
					37
\$ -	\$ -	\$ -	\$	- (340)	38
\$ -	\$ -	\$ -	\$	- (341)	39
\$ -	\$ -	\$ -	\$	- (342)	40
\$ -	\$ -	\$ -	\$	- (343)	41
\$ -	\$ -	\$ -	\$	- (344)	42
\$ -	\$ -	\$ -	\$	- (345)	43

53 (334) Towers and Fixtures \$ 7,181,081 \$ 54 (335) Overhead Conductors and Devices \$ 9,932,649 \$ (133) 55 (335) Overhead Conductors and Devices \$ \$ (133) 57 (338) Underground Conductors 8 \$ \$ 58 (339) Roads and Traits \$ \$ \$ 59 TOTAL Transmission Plant (Enter Total \$ \$ \$ 61 of lines 50 thm 5N \$ \$ \$ \$ 62 (360) Structures and Improvements \$ \$ \$ \$ \$ 63 (361) Structures and Improvements \$ <th>Name</th> <th>e of Respondent</th> <th>This report is:</th> <th>Date o</th> <th>f Report</th> <th>Year of Report</th> <th></th>	Name	e of Respondent	This report is:	Date o	f Report	Year of Report	
ELECTRIC FLANT IN SERVICE (ACCOUNTS INI, 102, 103, AND 106). Continued) Additions No. Balance at Beginning of Year Additions (a) (b) (c) Additions (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)				(Mo, 1	Da, Yr)		
Line Account Balance at Beginning of Yar Additions (a) (b) (c) (c) 4 (346) Misc Power Plant Equipment (b) (c) 45 TOTAL Other Froduction Plant (Enter (b) (c) 46 Total of thes 38 mrd 40 \$ - \$ 47 TOTAL Production Plant (Enter \$ - \$ 40 Items 38 mrd 40 \$ - \$ 50 (353) Totocares and Ingrovements \$ 1.018.033 \$ 51 (353) Stortices and Exprovements \$ 1.018.033 \$ 0.033 53 (354) Towes and Extruses \$ 9.932.240 \$ 1.308 53 (353) Order and Devices \$ - \$ - 53 (353) Towes and Extruses \$ 9.932.240 \$ 1.308 53 (353) Order and Conductors and Devices \$ - \$ - 53 (353) Order and Conductors and Devices \$ 9.932.15	KEN'	FUCKY UTILITIES COMPANY*	(2) A Resubmission			December 31, 2015	
No. Beginning of Year (b) (c) 44 (340) Misc Power Plant Equipment \$ \$ \$ 46 Total of lines.38 thru 44) \$ \$ \$ 47 TOTAL Other Production Plant (Enter Total of lines.38 thru 44) \$ \$ \$ 48 of lines.17, 26, 36, and 40, 3 \$ \$ \$ \$ 41 (351) Functures and Inprovements \$ 1.161331 \$ \$ 51 (352) Structures and Figures \$ 0.2161231 \$ \$ 52 (353) Structures and Inprovements \$ 0.2161231 \$ \$ 53 (354) Towers and Figures \$ 0.216323 \$ \$ \$ 54 (355) Order and functors and Devices \$ 1.208 \$ \$ 1.208 \$ 55 (355) Order and functors and Devices \$ 4 \$ 1.208 \$ 1.208 61 of lines.50 thru 55 \$.5 .5 .5 1.2041	T ·		PLANT IN SERVICE (ACCOUNTS	5 101, 102,			
(a) (b) (c) 44 (346) Misc Power Plant Equipment \$ - \$ 45 TOTAL Other Production Plant (Enter Total \$ - \$ 47 TOTAL Production Plant (Enter Total \$ - \$ 47 TOTAL Production Plant (Enter Total \$ - \$ 48 of lines 17, 2a, 3d, and 460) \$ - \$ 3(30) Land and Land Rights \$ 2.164.331 \$ 3(33) Entition Equipment \$ 2.070.852 9.963 3(35) Thomes and Infravers \$ 9.164.003 \$ 3(35) Entition Equipment \$ 2.164.331 \$ 3(35) Entition Equipment \$ 2.164.331 \$ 3(35) Entition Equipment \$ 2.164.331 \$ 963 3(35) Entition Equipment \$ 2.164.331 \$ 1.030 3(35) Entition Equipment \$ 9.169.092 1.030 3(35) Entition Shat Charters and Improvements \$ 9.120 1.030		Account				Additions	
14 (34) Misc Power Phant Equipment 5 5 45 TOTAL Other Production Phant (Enter Total 5 5 46 TOTAL Other Production Phant (Enter Total 5 5 47 TOTAL Production Phant (Enter Total 5 5 50 (35) Land and Land Rights 5 1.618.033 5 51 (35.2) Transons MISSION PLANT 5 1.618.033 5 52 (35.3) Totion Equipment 5 2.164.331 5 66 53 (35.4) Torowers and Fixtures 5 2.164.031 5 66 53 (35.4) Torowers and Fixtures 5 9.032.649 5 1.030 53 (35.4) Torowers and Fixtures 5 - 5 5 53 (35.3) Toroters and Devices 5 - 5 5 73 (38.4) Inderground Conductors and Devices 5 - 5 5 73 (36.2) Interground Conductors and Devices 5 2.057.11 5 3.237 63 (36.5) Outer and Land Rights 5 2.057.11 5 3.237 </td <td>No.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	No.						
45 TOTAL Other Production Plant (Enter Total TOTAL Production Plant (Enter Total of lines 38 thm 44) S S S s 47 TOTAL Production Plant (Enter Total S s 67 S01 Land and Land Rights S 1.616.033 S 13 (352) Structures and Improvements S 1.616.033 S 133 Structures and Improvements S 1.616.033 S 134 S S 1.616.033 S 1.616.033 135 S S 1.616.033 S 1.616.033 135 S S 1.616.033 S 1.616.033 136 Structures and Improvements </td <td>44</td> <td>(a) (346) Misc Power Plant Equipment</td> <td></td> <td>\$</td> <td></td> <td></td> <td></td>	44	(a) (346) Misc Power Plant Equipment		\$			
46 Total of lines 38 thru 49) s s 48 of lines 17, 26, 36, and 46) s s 50 (350) Land and Land Rights S 2.164,331 51 (352) Clustures and Inprovements S 2.164,331 52 (353) Station Equipment S 2.07,800,025 53 (354) Towers and Fixtures S 2.07,800,025 53 (355) Towers and Fixtures S 2.03,200,025 53 (354) Towers and Fixtures S 2.03,200,025 53 (355) Towers and Fixtures S 9.03,200,025 53 (354) Towers and Fixtures S 9.03,200,025 53 (355) Ordenad Conductors and Devices S 9.03,200,000,000,000,000,000,000,000,000,0				φ		φ	
47 TOTAL Production Plant (Enter Total 48 of lines, 72, 3, 3, and 46) \$. 50 (35) Land and Land Rights \$ 2,164,331 \$ 51 (352) Structures and Improvements \$ 2,073,02,52 9685 52 (353) Towers and Fixtures \$ 2,073,02,52 9685 53 (354) Towers and Fixtures \$ 9,932,2409 \$ 1,036 54 (355) Oxferdad Conductors and Devices \$ 1,036 \$ 1,035 53 (355) Oxferground Conductors and Devices \$ - \$ 2,2141 61 $4.DISTRIBUTION PLANT$ \$ 5 2,2141 \$ 2,2141 61 $4.DISTRIBUTION PLANT$ \$ 19,3251 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$ 2,2141 \$<				\$	-	\$	-
49 3. TRANSMISSION PLANT 5 1.461.03 5 50 (350) Land and Rights \$ 2.164.33 \$ 51 (352) Strutures and Improvements \$ 2.07.30.625 \$ 965 52 (353) Rincine Equipment \$ 2.07.30.625 \$ 965 53 (355) Overhead Conductors and Devices \$ 1.09.025 \$ 1.03 54 (355) Poleground Conductors and Devices \$ 1.09.025 \$ 1.03 55 (350) Underground Conductors and Devices \$ 1.05 \$ 2.2.141 61 $-1.DETRIBUTION PLANT$ \$ 5.8.590.81 \$ 2.1.41 62 (360) Land and Land Rights \$ 1.9.2.21 \$ 2.44 63 (361) Structures and Improvements \$ 1.9.2.2.141 \$ 2.1.41 64 (362) Strange Battery Equipment \$ 7.43.38.8 2.2.141 64 (362) Strange Battery Equipment \$ 1.46.00 \$ 4.2.1.12	47						
50 130) Land and Land Righs s 2.164.331 s 1325) Structures and Inprovements s 1.618.033 s 1326) Structures and Inprovements s 7.18.1081 s 1326) Structures and Inprovements s 7.18.1081 s 1335 1.000 structures and Inprovements s 7.18.1081 s 1335 1.000 structures and Inprovements s 7.18.1081 s 1.300 1335 1.000 structures and Inprovements s 1.6.9.40.000 s 1.300 1335 1.000 structures and Inprovements s 1.9.40.000 s 2.141 14 1.0107 structures and Inprovements s 4.16.70.3 s 2.141 16 1.0107 structures and Inprovements s 4.16.70.3 s 2.141 16 1.0107 structures and Inprovements s 4.16.70.3 s 2.141 16 1.0107 structures and Inprovements s 4.14.31 s 2.141 16 3.61.9107 structures and Inprovements s 4.14.31 3.14.71.73 5 2.14.91	48	of lines 17, 26, 36, and 46)		\$	-	\$	-
1 1323) Structures and Improvements \$ 1.618.033 \$ 2 333) Biolon Equipment \$ 20.735, 00.762.5 9.963 33 1353) Flowers and Fixtures \$ 9.932.649 \$ 1.030 53 1350 Overhead Conductors and Devices \$ 9.932.649 \$ 1.030 53 1350 Overhead Conductors and Devices \$ - \$ - \$ 53 1350 Inderground Conductors and Devices \$ - \$ - \$ 54 1350 Inderground Conductors and Devices \$ - \$ - \$ 54 1350 Inderground Conductors and Devices \$ - \$ \$ -			PLANT				
22 323) Mation Equipment \$ 20.730.625 \$ 963 363 (354) Towers and Fixtures \$ 7.18.1081 \$ 1.308 56 353) Obvers and Fixtures \$ 9.932.649 \$ 1.308 56 357) Underground Conduit \$ - \$ - \$ 57 (358) Underground Conduits \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - - \$ - - \$ - - \$ - - \$ - - \$ - - \$ - - - - - - - - \$ -							-
53 3234) Towers and Fixtures \$ 7,181,081 \$ 54 3255) Poles and Fixtures \$ 9,932,649 \$ 1,366 55 3250 Conductors and Devices \$ 1,365 1,365 56 3351 Underground Conductors and Devices \$ \$ 5 58 (338) Roads and Traits \$ \$ \$ \$ 59 TOTAL Transmission Plant (Enter Total \$ \$ \$ \$ 60 of lines 50 thm 50 \$							-
54 355) Poles and Fixtures \$ 9.022.60 \$ 1.06 55 (355) Overhead Conductors and Devices \$ 1.03 1.03 1.03 56 (357) Underground Conduit \$ \$ 1.03 1.04 1.03					, ,		,190
55 356) Overhead Conductors and Devices \$ 1636) Overhead Conductors and Devices \$ 5 66 375) Underground Conductors and Devices \$ \$ \$ 78 (338) Underground Conductors and Devices \$ \$ \$ 838) Underground Conductors and Devices \$ \$ \$ 9 TOTAL Transmission Plant (Enter Total \$ \$ \$ 60 of lines 50 thm 38) \$ 193.251 \$ \$ 61 (361) Structures and Improvements \$ 9.464 (362) Station Equipment \$ 7.433.883 \$ 2.2141 61 (364) Potes, Towers, and Fixtures \$ 2.6064.998 \$ 7.436 6363 (Dirderground Conductors and Devices \$ 2.827.954 \$ 1.1787 6363 (Dirderground Conductors and Devices \$ 2.840.843 \$ 112 70 (3630 Cortead Conductors and Devices \$ 2.840.843 \$ 112 70 (3650 Underground Conductors and Devices \$ 3.437.456 \$ 2.257.954 \$ 127 71 (36							-
56 (357) Underground Conductors and Devices \$ 5 73 (358) Underground Conductors and Devices \$ 5 79 (758) Underground Conductors and Devices \$ 5 79 TOTAL Transmission Plant (Enter Total 5 - 60 of lines 50 thm 58 DISTRIBUTION PLANT \$ 2,141 61 4.DISTRIBUTION PLANT \$ 9 74,833,883 5 237 63 (361) Structures and Improvements \$ 44,67,03 \$ 44 64 (362) Storage Battery Equipment \$ 7,833,883 \$ 237 65 (363) Norage Battery Equipment \$ 2,8,2,0,49,88 \$ 74 70 (365) Overhead Conductors and Devices \$ 2,2,2,7,94 \$ 112 70 (366) Line Transformers \$ 3,3,44,226 \$ 3,2,2,2,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3							
57 (358) Underground Conductors and Devices \$ - \$ 58 (359) Roads and Trails \$ - \$ 60 of lines 50 thru 58) \$ 58,590,801 \$ 2,141 61 6301 Structures and Improvements \$ 99,251 \$ 62 (360) Land and Land Rights \$ 193,251 \$ 63 (361) Structures and Improvements \$ 7,83,831 \$ 2,237 64 (362) Station Equipment \$ 7,83,833 \$ 2,237 \$ 65 (3630 Underground Conductors and Devices \$ 2,282,79,541 \$ 1,743 66 (364) Duderground Conductors and Devices \$ 2,282,79,541 \$ 1,743 70 (3650 Underground Conductors and Devices \$ 3,240,834 \$ 1,127 70 (364) Poles, Towers, and Fixtures \$ 3,240,834 \$ 1,237 71 (3650 Underground Conductors and Devices \$ 3,218,477,796 \$ (202 71 (360) Lane fransformers \$ 2,218,7777 \$,155) -
58(359) Roads and Trails5-597TOTAL Transmission Plant (Enter Total5 $55,00,011$ \$ $2,144$ 61 $4.DISTRIBUTION PLANT$ 5 $93,251$ \$62(360) Land and Land Rights\$ $93,251$ \$ 42 63(361) Structures and Improvements\$ $44,025,000,000,000,000,000,000,000,000,000$					-		-
	58			\$	-	\$	-
61 LDISTRIBUTION PLANT 5 193-21 5 62 (360) Lan and Land Rights \$ 193-21 \$ 62 (360) Lan and Land Rights \$ 193-21 \$ 64 (362) Station Equipment \$ 144.000 \$ 42 65 (363) Storage Battery Equipment \$ - \$ - 66 (364) Poles, Towers, and Fixtures \$ 2.827.979.45 1.787 67 (365) Ourderground Conductors and Devices \$ 2.2827.979.45 1.787 68 (366) Underground Conductors and Devices \$ 3.340.334 \$ 112 70 (368) Line Transformers \$ 3.340.334 \$ 122 71 (369) Services \$ 3.340.334 \$ 120 71 (369) Meters \$ 3.340.337 \$ 20 73 (371) Installations on Customer Premises \$ 2.5 9 \$ 74 (372) Lacade Property on Customer Premises \$ 8<	59	TOTAL Transmission Plant (Enter Total					
12 (360) Land and Land Rights \$ 93.251 \$ 13 (361) Structures and Inprovements \$ 93.251 \$ 14 (362) Station Equipment \$ 7.83.883 \$ 237 15 (363) Storage Battery Equipment \$ 7.83.883 \$ 237 15 (363) Overhead Conductors and Devices \$ 2.2.827.954 \$ 1.787 16 (364) Ouderground Conductors and Devices \$ 2.8.27.954 \$ 1.787 16 (367) Underground Conductors and Devices \$ 3.840.834 \$ 112 17 (368) Line Transformers \$ 3.840.834 \$ 112 17 (368) Vierders \$ 3.744.226 \$ 325 17 (370) Meters \$ 8 3.744.226 \$ 327 17 (371) Installations on Customer Premises \$ 2.580.492 \$ 96 17 oflines 62 thru 75 S 2.580.492 \$ 96 3.277 17 oflines 62 thru 75 S 6.73.540.202 \$				\$	58,590,811	\$ 2,141	,344
63 (361) Structures and Improvements \$ 44.67,00 \$ 9 64 (362) Station Equipment \$ 7.833,883 \$ 237 63 (363) Storage Battery Equipment \$ 7.833,883 \$ 237 66 (364) Poles, Towers, and Fixtures \$ 22.827,954 \$ 7.833,883 \$ 7.833 \$ 7.833 \$ 7.833 \$ 7.833,883 \$ \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883 \$ 7.833,883			<u>'LANT</u>				
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66 (364) Poles, Towers, and Fixtures \$ $2606, 4988$ \$ 743 67 (365) Overhead Conductors and Devices \$ $22, 827, 954$ \$ $1, 787$ 68 (366) Underground Conductors and Devices \$ $22, 827, 954$ \$ $1, 787$ 69 (367) Underground Conductors and Devices \$ $3, 840, 834$ \$ 112 71 (369) Itine Transformers \$ $3, 174, 7376$ \$ (20) 71 (369) Services \$ $3, 174, 1242$ \$ 325 73 (371) Installations on Customer Premises \$ $3, 744, 226$ \$ 325 74 (372) Leased Property on Customer Premises \$ $2, 580, 492$ \$ 96 70 of lines 62 thru 75) \$ $8, 7354, 402$ \$ 3327 78 5 GENERAL PLANT \$ $80, 602$ \$ 18 (390) Structures and Improvements \$ $968, 2561$ \$ 18 (391) Office Furniture and Equipment \$ $10, 437$ \$ 8 (392) Transportation Equipment </td <td></td> <td></td> <td></td> <td></td> <td>/,833,883</td> <td></td> <td>,326</td>					/,833,883		,326
67 (365) Overhead Conductors and Devices \$ 1,787 68 (366) Underground Conductors and Devices \$ 3,840,834 \$ 112 70 (368) Line Transformers \$ 3,840,834 \$ 112 71 (368) Line Transformers \$ 3,840,834 \$ 112 71 (368) Line Transformers \$ 3,744,226 \$ 325 73 (371) Installations on Customer Premises \$ 3,744,226 \$ 325 73 (371) Installations on Customer Premises \$ 8 5 2,880,492 \$ 96 74 (372) Leased Property on Customer Premises \$ 2,880,492 \$ 96 76 TOTAL Distribution Plant (Enter Total * * 5 3,327 78 of lines 62 thru 75 \$ 87,354,002 \$ 3,327 78 of lines 62 thru 75 \$ 80,300 \$ 3 339 79 (389) Land and Land Rights \$ 80,402 \$ 18 81 (391) Office Furniture and Equipment \$ <td></td> <td></td> <td></td> <td></td> <td>- 26.064.988</td> <td></td> <td>479</td>					- 26.064.988		479
68 (366) Underground Conductors and Devices \$ 3,840,834 \$ 69 (367) Underground Conductors and Devices \$ 3,840,834 \$ 112 70 (368) Line Transformers \$ 13,747,796 \$ (20 71 (369) Services \$ $3,744,226$ \$ 3232 72 (370) Meters \$ $3,744,226$ \$ 3232 73 (371) Installations on Customer Premises \$ $3,744,226$ \$ 3252 73 (371) Installations on Customer Premises \$ $3,744,226$ \$ 3252 74 (372) Leased Property on Customer Premises \$ $2,580,492$ \$ $3,327$ 75 (373) Street Lighting and Signal Systems \$ $2,580,492$ \$ $3,327$ 78 5 General Plant \$ $8,334,002$ \$ $3,327$ 78 5 General Plant \$ $8,344,353$ \$ 1184 81 (391) Office Furniture and Equipment \$ $9,52641$ \$ 1188 82 (392) Transpo							
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	70				13,747,796	\$ (20	,481)
73 (371) Installations on Customer Premises \$ 855,168 \$ 74 (372) Leased Property on Customer Premises \$ - \$ 75 (373) Street Lighting and Signal Systems \$ 2,580,492 \$ 96 70 TOTAL Distribution Plant (Enter Total - * 3,327 77 of lines 62 thru 75) \$ 87,354,002 \$ 3,327 78 5. GENERAL PLANT \$ 87,354,002 \$ 3,327 79 (389) Land and Land Rights \$ 80,602 \$ 10,437 \$ 80 (390) Structures and Improvements \$ 10,437 \$ 18 3(33) Stores Equipment \$ 169,851 \$ 3 36 33 33 3 452.65 \$ 4 44 447.151 \$ 48 399 Laboratory Equipment \$ 4.52.6 \$ 48 399 Loboratory Equipment \$ 2.28.278 \$ 48 399 Loboratory Equipment \$ 2.28.27.278 \$ \$ 48 399 Loboratory Equipment \$ 2.2848,353 \$ <							-
74 (372) Leased Property on Customer Premises\$-\$75 (373) Street Lighting and Signal Systems\$ $2,580,492$ \$9676TOTAL Distribution Plant (Enter Total7of lines 62 thru 75)\$ $87,354,002$ \$ $3,327$ 785GENERAL PLANT\$80,602\$3379(389) Land and Land Rights\$ $80,602$ \$18881(391) Office Furniture and Equipment\$ $958,261$ \$11882(392) Transportation Equipment\$ $10,437$ \$18883(393) Stores Equipment\$ 4526 \$384(394) Tools, Shop and Garage Equipment\$ 4526 \$385(395) Laboratory Equipment\$ $282,278$ \$386(396) Power Operated Equipment\$ $282,278$ \$387(397) Communication Equipment\$ $282,278$ \$388(398) Miscellaneous Equipment\$ $2848,353$ \$1669079 thru 88)\$ $2,848,353$ \$16691(399) Other Tangible Property\$\$\$\$92TOTAL General Plant (Enter Total\$\$\$\$93of lines 90 and 91)\$\$ $2,848,353$ \$16694TOTAL (Accounts 101 and 106)\$\$\$\$\$\$94TOTAL (Accounts 101 and 106)\$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>,874</td></td<>							,874
75 (373) Street Lighting and Signal Systems \$ 2,580,492 \$ 96 76 TOTAL Distribution Plant (Enter Total 5 87,354,002 \$ 3,327 78 <u>5. GENERAL PLANT</u> \$ 80,602 \$ 3,327 79 (389) Land and Land Rights \$ 80,602 \$ 1 80 (390) Structures and Improvements \$ 958,261 \$ 118 81 (391) Office Furniture and Equipment \$ 10,437 \$ 18 82 (392) Transportation Equipment \$ 169,851 \$ 4 83 (393) Stores Equipment \$ 417,151 \$ 48 (394) Tools, Shop and Garage Equipment \$ 28 282,278 \$ 4 84 (394) Toola (Equipment \$ 28 282,278 \$ 4 85 (395) Laboratory Equipment \$ 28 284,353 \$ 166 90 Power Operated Equipment \$ 28 2,848,353 \$ 166 91 (399) Other Tangible Property \$					855,168		-
76TOTAL Distribution Plant (Enter TotalS $33,327$ 77of lines 62 thru 75)\$ $87,354,002$ \$ $3,327$ 785. GENERAL PLANT\$ $80,602$ \$\$79(389) Land and Land Rights\$ $80,602$ \$\$80(390) Structures and Improvements\$ $958,261$ \$11881(311) Office Furniture and Equipment\$ $10,437$ \$\$82(392) Transportation Equipment\$ $10,437$ \$\$83(393) Stores Equipment\$ $4,526$ \$\$84(394) Tools, Shop and Garage Equipment\$ $417,151$ \$ 48 85(395) Laboratory Equipment\$ $282,278$ \$\$86(396) Power Operated Equipment\$ $282,278$ \$\$87(397) Communication Equipment\$ $282,278$ \$\$88(398) Miscellaneous Equipment\$ $282,278$ \$\$89SUBTOTAL (Enter Total of lines 79 79 \$ $282,278$ \$\$9079 thru 88)\$ $2,848,353$ \$16691(399) Other Tangible Property\$\$ $2,848,353$ \$16692TOTAL General Plant (Enter Total\$\$\$\$\$93of lines 90 and 91)\$\$ $2,848,353$ \$16694TOTAL (Accounts 101 and 106)\$\$\$\$\$					2 580 492		,029
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785. GENERAL PLANT79(389) Land and Land Rights\$80.602\$80(390) Structures and Improvements\$958,261\$11881(391) Office Furniture and Equipment\$10,437\$1882(392) Transportation Equipment\$10,437\$\$83(393) Stores Equipment\$10,437\$\$84(394) Tools, Shop and Garage Equipment\$4,526\$\$84(394) Tools, Shop and Garage Equipment\$417,151\$4885(395) Laboratory Equipment\$282,278\$\$86(396) Power Operated Equipment\$282,278\$\$87(397) Communication Equipment\$282,278\$\$88(398) Miscellaneous Equipment\$\$2848,353\$1669079 thru 88)\$2,848,353\$16691(399) Other Tangible Property\$\$\$2,848,353\$16692TOTAL General Plant (Enter Total\$\$\$\$55,63593of lines 90 and 91)\$\$2,848,353\$16694TOTAL (Accounts 101 and 106)\$\$\$\$5,63595(102) Elec Plant Nodi (See Instr. 8)\$\$\$\$94(102) Elec Plant Nodi (See Instr. 8)\$\$\$\$97(103) Experimental Plant Unclassifie				\$	87.354.002	\$ 3.327	.397
79 (389) Land and Land Rights \$ 80 (300) Structures and Improvements \$ 958,261 \$ 118 80 (391) Office Furniture and Equipment \$ 10,437 \$ 118 81 (391) Office Furniture and Equipment \$ 10,437 \$ 169,851 \$ 82 (392) Transportation Equipment \$ 169,851 \$ 4 \$ 4,526 \$ \$ 4 \$ 4 \$ 4,526 \$ \$ 48 \$ \$ 4.526 \$ \$ \$ 48 \$ \$ 4.526 \$			ANT	Ŧ	01,001,002	. 3,527	, •
81 (391) Office Furniture and Equipment \$ 10,437 \$ 82 (392) Transportation Equipment \$ 169,851 \$ 83 (393) Stores Equipment \$ 4,526 \$ 84 (394) Tools, Shop and Garage Equipment \$ 4,526 \$ 84 (394) Tools, Shop and Garage Equipment \$ 417,151 \$ 48 85 (395) Laboratory Equipment \$ 282,278 \$ \$ 86 (396) Power Operated Equipment \$ 282,278 \$ \$ 87 (397) Communication Equipment \$ 282,278 \$ \$ 88 (398) Miscellaneous Equipment \$ 292,247 \$ \$ 88 (398) Miscellaneous Equipment \$ - \$ \$ 90 79 thru 88) \$ - \$ \$ \$ 91 (399) Other Tangible Property \$ - \$ \$ 92 TOTAL General Plant (Enter Total \$ - \$ \$ 93 of lines 90 and 91) \$				\$	80,602	\$	-
82 (392) Transportation Equipment \$ 169,851 \$ 83 (393) Stores Equipment \$ 4,526 \$ 84 (394) Tools, Shop and Garage Equipment \$ 417,151 \$ 48 85 (395) Laboratory Equipment \$ 417,151 \$ 48 85 (396) Power Operated Equipment \$ 282,278 \$ \$ 86 (396) Power Operated Equipment \$ 282,278 \$ \$ 87 (397) Communication Equipment \$ 282,278 \$ \$ 87 (397) Communication Equipment \$ 282,278 \$ \$ 88 (398) Miscellaneous Equipment \$ 29,274 \$ \$ \$ 88 (398) Miscellaneous Equipment \$ 2,248,353 \$ 166 \$ 90 79 thru 88 99 Other Tangible Property \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ 2,848,353 \$ 166 92 TOTAL General Plant (Enter Total \$ \$					958,261		,158
83 (393) Stores Equipment \$ 4,526 \$ 84 (394) Tools, Shop and Garage Equipment \$ 417,151 \$ 488 85 (395) Laboratory Equipment \$ 417,151 \$ 488 85 (395) Laboratory Equipment \$ 282,278 \$ 5 86 (396) Power Operated Equipment \$ 282,278 \$ 5 87 (397) Communication Equipment \$ 292,277 \$ 5 5 88 (398) Miscellaneous Equipment \$ 92,5247 \$ 5 5 5 90 79 thru 88) SUBTOTAL (Enter Total of lines - \$ - 5 -							-
84 (394) Tools, Shop and Garage Equipment \$ 417,151 \$ 48 85 (395) Laboratory Equipment \$ - \$ 5 86 (396) Power Operated Equipment \$ 282,278 \$ 87 (397) Communication Equipment \$ 282,278 \$ 87 (398) Miscellaneous Equipment \$ 925,247 \$ 88 (398) Miscellaneous Equipment \$ - \$ 89 SUBTOTAL (Enter Total of lines - - - 90 79 thru 88) \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ - - - 92 TOTAL General Plant (Enter Total - - - - 92 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Sold (See Instr. 8) \$ - \$ - 5 96 Less (102) Elec Plant Sold (See Instr. 8) \$ - \$ - 5 97 (103) Experimental Plant Unclassified<							-
85 (395) Laboratory Equipment \$ - \$ 86 (396) Power Operated Equipment \$ 282,278 \$ 87 (397) Communication Equipment \$ 282,278 \$ 88 (398) Miscellaneous Equipment \$ 925,247 \$ 89 SUBTOTAL (Enter Total of lines \$ - \$ 90 79 thru 88) \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ - \$ 92 TOTAL General Plant (Enter Total - \$ - 166 93 of lines 90 and 91 \$ 2,848,353 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 5 96 [Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$							-
86 (396) Power Operated Equipment \$ 282,278 \$ 87 (397) Communication Equipment \$ 925,247 \$ 88 (398) Miscellaneous Equipment \$ 925,247 \$ 89 SUBTOTAL (Enter Total of lines \$ - \$ 90 79 thru 88) \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ - \$ 92 TOTAL General Plant (Enter Total - - - 93 of lines 90 and 91) \$ 2,848,353 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Sold (See Instr. 8) \$ - \$ 96 Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$					417,151	۵ ۵ ۵	,272
87 (397) Communication Equipment \$ 925,247 \$ 88 (398) Miscellaneous Equipment \$ - \$ 89 SUBTOTAL (Enter Total of lines \$ - \$ 90 79 thru 88) \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ - \$ 92 TOTAL General Plant (Enter Total - - - 93 of lines 90 and 91) \$ 2,848,353 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$					- 282 282	ф \$	-
88 (398) Miscellaneous Equipment \$ - \$ 89 SUBTOTAL (Enter Total of lines - \$ - \$ 90 79 thru 88) \$ 2,848,353 \$ 166 91 (399) Other Tangible Property \$ - \$ 92 TOTAL General Plant (Enter Total - \$ - \$ 93 of lines 90 and 91) \$ 2,848,353 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$							_
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91 (399) Other Tangible Property \$ - \$ 92 TOTAL General Plant (Enter Total - - - - 93 of lines 90 and 91) \$ 2,848,853 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$							
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93 of lines 90 and 91) \$ 2,848,353 \$ 166 94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$				\$	-	\$	-
94 TOTAL (Accounts 101 and 106) \$ 148,798,505 \$ 5,635 95 (102) Elec Plant Purchased (See Instr. 8) \$ - \$ 96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$							
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96 (Less) (102) Elec Plant Sold (See Instr. 8) \$ - \$ 97 (103) Experimental Plant Unclassified \$ - \$					148,798,505	\$ 5,635	,171
97 (103) Experimental Plant Unclassified \$ - \$					-	Ъ ¢	-
					-		-
98 TOTAL Electric Plant in Service \$ 148,798,505 \$ 5,635	97	TOTAL Electric Plant in Service		ծ \$	- 148 798 505		171

					ate of Report	Year of Report			
				(1) <u>X</u> An Original (Mo, Da, Yr)					
KENT	UCKY UTILITIES CON	MPAN		(2)				December 31, 20	15
				SER	VICE (ACCOUNTS 101, 102,	, 10		-	
	Retirements		Adjustments		Transfers		Balance at		Line
							End of Year		No.
	(d)		(e)		(f)		(g)		
\$	-	\$	-	\$	-	\$	-	(346)	44
									45
\$	-	\$	-	\$	-	\$	-		46
									47
\$	-	\$	-	\$	-	\$	-		48
									49
\$	-	\$	-	\$	-	\$		(350)	50
\$	112	\$	-	\$	-	\$	1,617,921	(352)	51
\$	116,717	\$	-	\$	291,019	\$	21,870,117	(353)	52
\$	-	\$	-	\$	-	\$	7,181,081	(354)	53
\$	28,952	\$	-	\$	-	\$	11,213,584	(355)	54
\$	4,168	\$	-	\$	-	\$	16,826,191	(356)	55
\$	-	\$	-	\$	-	\$	-	(357)	56
\$	-	\$	-	\$	-	\$	-	(358)	57
\$	-	\$	-	\$	-	\$	-	(359)	58
									59
\$	149,949	\$	-	\$	291,019	\$	60,873,225		60
									61
\$	-	\$	-	\$	-	\$	193,251	(360)	62
\$	3,245	\$	-	\$	-	\$	486,252	(361)	63
\$	6,987	\$	-	\$	-	\$		(362)	64
\$		\$	-	\$	-	\$		(363)	65
\$	305,747	\$	-	\$	-	\$		(364)	66
\$	878,456	\$	-	\$	-	\$, ,	(365)	67
\$	-	\$	-	\$	-	\$		(366)	68
\$	1,367	\$	-	\$	-	\$		(367)	69
\$	392,426	\$	-	\$	-	\$		(368)	70
\$		\$		\$	-	\$		(369)	71
\$	27,911	\$	-	\$	-	\$		(370)	72
\$		\$	-	\$	-	\$		(371)	73
\$	-	\$		\$	-	\$		(372)	74
\$	55,667	\$	-	\$	-	\$		(373)	75
Ψ	55,007	Ψ		Ψ		Ŷ	2,020,001	(575)	76
\$	1,671,806	\$		\$	-	\$	89,009,593		77
+	1,071,000	Ψ		Ψ	_	Ψ	0,00,000		78
\$		\$		\$		\$	80,602	(389)	78
ֆ \$	1,959	\$ \$	-	\$	-	۰ \$		(390)	80
\$	3,040	\$	-	\$	-	\$		(390)	81
\$	5,040	\$	-	\$	(169,851)			(391)	82
\$	-	\$	-	\$	(10),001)	\$		(392)	83
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э \$	-	ծ \$	-		-			(396)	80 87
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\$	-	\$	-	\$	-	\$	-	(398)	88
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\$ ¢	6,171	\$	-	\$	(169,851)			(200)	90
\$	-	\$	-	\$	-	\$	-	(399)	91
¢		¢		¢			• 040 - ··		92
\$	6,171	\$	-	\$	(169,851)				93
\$	1,827,926	\$	-	\$	121,168	\$			94
\$	-	\$	-	\$	-	\$		(102)	95
\$	-	\$	-	\$	-	\$			96
\$	-	\$	-	\$	-	\$		(103)	97
\$	1,827,926	\$	-	\$	121,168	\$	152,726,918		98

Name of Respondent	This report is:	Date of Report	Year of Report
*	(1) \underline{X} An Original	(Mo, Da, Yr)	L L
KENTUCKY UTILITIES COMPANY*	(2) A Resubmission		December 31, 2015
ELECTRIC PLANT I	N SERVICE (ACCOUNTS 101, 10	2, 103, AND 106) (Continue	ed)
Row 52 Column F			
Transfer of spare equipment between Kentucky an	d Virginia for emergency replace	ement of failed equipment	
Row 82 Column F			
Transfer from Virginia to Kentucky for an incorre-	ct classification of transportation	equipment.	

Name	e of Respondent	This report is:			te of Report	Year	of Report
		(1) <u>X</u> An Original		(M	o, Da, Yr)	-	
KEN'	FUCKY UTILITIES COMPANY*	(2) A Resubmis				Dece	mber 31, 2015
		RIC OPERATING REVE					
1.	Report below operating revenues for each prescribed a	account,			eases from previous y		
	and manufactured gas revenues in total.				derived from previo	2	ported figures,
2.	Report number of customers, columns (f) and (g), on the second se		explain any	/ inconsis	stencies in a footnote		
	in addition to the number of flat rate accounts; except						
	meter readings are added for billing purposes, one cus						
	for each group of meters added. The average number	of customers means the					
	average of twelve figures at the close of each month.			-			
						JINIA	
					OPERATING		
Line	Title of .	Account			Amount for		Amount for
No.		、 、			year	P	revious Year
					(b)		(c)
1	Sales of E	electricity		¢	05 (05 510	¢	20.010.01
2	(440) Residential Sales			\$	35,685,519	\$	39,819,31
3	(442) Commercial and Industrial Sales (A)			¢	10.004.000	¢	10 200 62
	Small (or Comm.) (See Instr. 4) (A)			\$	18,004,239	\$	18,398,63
5	Large (or Ind.) (See Instr. 4) (A)			\$	10,721,025		13,739,21
6	(444) Public Street and Highway Lighting			\$	364,959	\$	297,50
7	(445) Other Sales to Public Authorities			\$	6,611,611	\$	7,064,48
8	(446) Sales to Railroads and Railways			\$	-	\$	
9	(448) Interdepartmental Sales			\$	-	\$	- 0.010.11
10	Total Sales to Ultimate Consumers			\$	71,387,353	\$	79,319,14
11				.		^	
12	(447) Sales for Resale			\$	-	\$	70.010.14
13	Total Sales of Electricity			\$	(B) 71,387,353	\$	79,319,14
14				٨		.	
15	(Less) (449.1) Provision for Rate Refunds	1.		\$ \$	-	\$	70 210 14
16 17	Total Revenues Net of Provision For Refun	ius		\$	(B) 71,387,353	\$	79,319,14
17	Other Orerest	no Devenues					
	(450) Forfeited Discounts	ing Revenues		\$	156,427	\$	159,50
	(451) Miscellaneous Service Revenues			پ \$	121,658	э \$	139,30
	(453) Sales of Water and Water Power			э \$	121,038	э \$	154,42
21	(453) Sales of Water and Water Power (454) Rent from Electric Property			\$ \$	226,124	\$ \$	233,21
22	(455) Interdepartmental Rents				220,124	э \$	255,21
23 24	(456) Other Electric Revenues			» Տ	1,415	э \$	1,43
24 25	Total Other Operating Revenues			۹ ۶	505,624	э \$	528,57
23 26	Total Onler Operating Revenues			ф	505,024	ψ	520,57
26 27	Total Electric Operating Revenues			\$	71,892,977	\$	79,847,72
				Ŷ	,0/=,///	. T	,,.

(A) Small category includes Commercial Lighting and Power Accounts. Large category includes Industrial Lighting and Power and Mine Power Accounts. This is the same basis used for the previous year FERC Form No. 1.
 (B) Includes \$(2,755,000) unbilled or accrued revenues.

Name of Respondent	This report is	-	-			
KENTUCKY UTILITIES COMPAN	$\begin{array}{c} (1) \underline{X} & \text{An} \\ (2) & \text{AF} \end{array}$	Original (Mo, Da, Y Resubmission	· · · · · · · · · · · · · · · · · · ·	December 31, 2015		
		EVENUES (Account 400) (Contin	nued)			
4. Commercial and Industrial Sales, Acc according to the basis of classification Large or Industrial) regularly used by of classification is not generally great (See Account 442 of the Uniform Sys basis of classification in a footnote.)	count 442, may be classified n (Small or Commercial, and the respondent if such basis er than 1000 Kw of demand.	 See page 108, Important Change added and important rate increas For lines 2, 4, 5, and 6, see page by accounts. Include unmetered sales. Provid 	s during Year, for important new ter ses or decreases. 304 for amounts relating to unbilled			
VIRGIN			VIRGINIA			
MEGAWATT HO			USTOMERS PER MONTH	T :		
Amount for Year (d)	Amount for Previous Year (e)	Number for Year (f)	Number for Previous Year (g)	Line No.		
373,337	406,070	23,715	23,899			
193,379 125,925	189,044 165,047	3,622 85	3,624 85			
1,660 72,574	1,394 74,578	28 901	30 888			
-	-	-	-			
766,875	836,133	28,351	28,526	1		
(C) 766,875	836,133	28,351	28,526	1		
766,875	836,133	28,351	28,526	1		
(C) Includes (12,085) MWH relatin	ng to unbilled revenues.			•		

Name	of Respondent	This re	port is:			Date	of Report	Yea	r of Report
1 vuine	of Respondent		_ An Original				Da, Yr)	1 0	r or report
KENT	FUCKY UTILITIES COMPANY*	$(1) \underline{X}$ (2)	A Resubmission			(1110,	Da, 11)	Dec	ember 31, 2015
1312/1 1 1			ATING REVENUE	S (Account 400)			Dec	ciliber 51, 2015
1.	Report below operating revenues for each prescribed acco			<u>3.</u>	· · · · ·	lecrea	ses from previous y	ear (c	columns (c).
	and manufactured gas revenues in total.	June,					lerived from previo		
	and manufactured gas revenues in total.						encies in a footnote		eponea ingares,
2.	Report number of customers, columns (f) and (g), on the	basis of	meters.		explain any mark	0110101		•	l
	in addition to the number of flat rate accounts; except tha								
	meter readings are added for billing purposes, one custon								
	for each group of meters added. The average number of o								
	average of twelve figures at the close of each month.								
							VIRGINIA JUR	RISDI	ÍCTIONAL
	l						OPERATING	REV	VENUES
Line	Title of Acc	count					Amount for		Amount for
No.	l						year]]	Previous Year
	(a)						(b)		(c)
1	Sales of Elec	stricity							
2	(440) Residential Sales					\$	35,685,309	\$	39,819,077
3	(442) Commercial and Industrial Sales (A)								
4	Small (or Comm.) (See Instr. 4) (A)					\$	17,977,970	\$	18,373,263
5	Large (or Ind.) (See Instr. 4) (A)					\$	10,721,025	\$	13,739,210
6	(444) Public Street and Highway Lighting					\$	-	\$	-
7	(445) Other Sales to Public Authorities					\$	-	\$	-
8	(446) Sales to Railroads and Railways					\$	-	\$	-
9	(448) Interdepartmental Sales					\$	-	\$	-
10	Total Sales to Ultimate Consumers					\$	64,384,304	\$	71,931,550
11	l								
12	(447) Sales for Resale					\$	-	\$	-
13	Total Sales of Electricity					\$	(B) 64,384,304	\$	71,931,550
14	l								
15	(Less) (449.1) Provision for Rate Refunds					\$	-	\$	-
16	Total Revenues Net of Provision For Refunds					\$	(B) 64,384,304	\$	71,931,550
17	l								
18	Other Operating	Revenu	les						
19	(450) Forfeited Discounts					\$	141,082	\$	144,645
20	(451) Miscellaneous Service Revenues					\$	109,723	\$	121,909
21	(453) Sales of Water and Water Power					\$	-	\$	-
22	(454) Rent from Electric Property					\$	51,071	\$	49,119
23	(455) Interdepartmental Rents					\$	-	\$	-
24	(456) Other Electric Revenues					\$	150	\$	187
25	Total Other Operating Revenues					\$	302,026	\$	315,860
26								<u> </u>	
27	Total Electric Operating Revenues					\$	64,686,330	\$	72,247,410
	Small category includes Commercial Lighting and I	Power /	accounts I arga cat	0.00	or includes Ind	Inctri	al Lighting		

(A) Small category includes Commercial Lighting and Power Accounts. Large category includes Industrial Lighting and Power and Mine Power Accounts. This is the same basis used for the previous year FERC Form No. 1.

(B) Includes \$(2,573,065) unbilled or accrued revenues.

* AMOUNTS ARE VIRGINIA JURISDICTIONAL ONLY

Name of Respondent	This report is		Date of Report	Year of Report	Year of Report					
KENTUCKY UTILITIES COMPANY*	$\begin{array}{c c} (1) \underline{X} & An \\ (2) & A \end{array}$	Resubmission	(Mo, Da, Yr)	December 31, 2	December 31, 2015					
	TRIC OPERATING RE		400) (Continue		010					
4. Commercial and Industrial Sales, Account 442, may be classified 5. See page 108, Important Changes during Year, for important new territory										
according to the basis of classification (Small or Commercial, and added and important rate increases or decreases.										
Large or Industrial) regularly used by the respondent if such basis 6. For lines 2, 4, 5, and 6, see page 304 for amounts relating to unbilled revenue										
of classification is not generally greater than 10	00 Kw of demand.	by accounts.								
(See Account 442 of the Uniform System of Ac	counts. Explain	7. Include unmetered	sales. Provide d	etails of such sales in a footnote.						
basis of classification in a footnote.)										
VIRGINIA JURISDICTION				URISDICTIONAL						
MEGAWATT HOURS SC				OMERS PER MONTH						
	Amount for	Number f	or	Number for	Line					
	revious Year	Year		Previous Year	No.					
(d)	(e)	(f)		(g)						
373,336	406,069		23,710	23,896	2					
193,091	188,767		3,612	3.614	2					
125,925	165,047		85	85	4					
-	-		-	-	e					
-	-		-	-	7					
-	-		-	-	8					
-	-		-	-	9					
692,352	759,883		27,407	27,595	10					
-	-		-	-	11					
(C) 692,352	759,883		27,407	27,595	12					
692,352	- 759,883		27,407	27,595	13 14					
(C) Includes (12,315) MWH relating to unb										

* AMOUNTS ARE VIRGINIA JURISDICTIONAL ONLY

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 14

Responding Witness: Valerie L. Scott

- Q-14. Please provide copies of the two most recent comprehensive audited annual financial reports for KU and all related notes, Management Discussion and Analysis and auditor opinions.
- A-14. See Filing Requirement 807 KAR 5:001 Section 16(7)(p) for the integrated 2015 and 2014 Forms 10-K. These documents contain Kentucky Utilities Company's audited financial statements, Management Discussion and Analysis and auditor opinions.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 15

Responding Witness: John K. Wolfe

- Q-15. Does KU allow any persons or entities to attach to support structures other than distribution poles owned by KU (including, without limitation, street light poles, traffic signal poles, or any other structure)?
- A-15. KU permits attachments to wood distribution poles, wood street light poles in the public right of way, and poles (not towers) supporting transmission facilities that also support distribution facilities. KU permits Personal Communication Services attachments to suitable towers supporting transmission facilities.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 16

Responding Witness: John K. Wolfe

- Q-16. If the response to Request No. 15 is anything other than an unequivocal "no," please describe in detail: (a) which persons or entities are allowed to attach; (b) to which structures other than distribution poles owned by KU they are allowed to attach; and (c) the rates, terms, and conditions that apply to such attachments. Additionally, please provide representative photographs, schematics, and/or similar depictions of the attachments allowed for each type of support structure.
- A-16. Personal Communications Services carriers may attach macro cellular antennas to transmission towers operating at 139kv or less under limited circumstances. As neither the current CTAC Rate Schedule nor the proposed PSA Rate Schedule applies to macro cellular antennas, the rates and terms of such attachments are governed by a negotiated license agreement between KU and the attachment owner. Such attachments are subject to a structural analysis and KU's outage constraints for the tower and transmission circuits in question. See attached as representative photographs of macro cellular antennas to transmission towers operating at 138kv or less. KU does not have schematics and/or similar depictions of these attachments readily available.

Cable television system operators and telecommunications carriers are permitted to attach to wood street light poles in the public right of way and poles (not towers) supporting transmission facilities that also support distribution facilities under the same terms and conditions they are allowed to attach wood distribution poles. See response to KCTA 1-16 for representative schematics and construction standards for attachments to wood street light poles and poles supporting transmission facilities that also support distribution facilities. Poles supporting transmission facilities that also support distribution facilities are also subject to KU's transmission department's review, including a structural analysis.





CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 17

Responding Witness: Robert M. Conroy

- Q-17. Does KU contend that ground wires and service drops are attachments to which its proposed tariff applies? If so, please identify and explain in detail the language in the proposed tariff that supports this contention.
- A-17. Under the proposed PSA Rate Schedule, ground wires will not be considered attachments for purposes of assessing an attachment charge. As to service drops, Subsection 7i of the "Terms and Conditions of Attachment Section" provides:

A Service Drop may be affixed and installed on a Distribution Pole without making written application if (1) it is affixed within six (6) inches of Attachment Customer's existing Attachment, (2) it conforms to all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to construction and installation of Attachments, and (3) written notice of each such Service Drop is provided to Company in the month following the month of its A Service Drop shall be counted as an installation. Attachment for purposes of billing and permitting if it (1) is attached to a pole without an existing Attachment, (2) extends more than one span along the trunk line (in which case each individual pole to which such Service Drop is attached shall be treated as the site of an individual Attachment), or (3) is not affixed to a pole within six (6) inches of Attachment Customer's existing Attachment.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 18

Responding Witness: Robert M. Conroy

- Q-18. The proposed tariff provides (Section 8.b, Original Sheet No. 40.7) that "All Attachments shall be constructed and installed in a manner reasonably satisfactory to [KU] and so as not to interfere with [KU's] present or future use of its Structures." Is this provision limited to KU's present or future use of its Structures for the purpose of providing regulated utility service? If not, please explain in detail why it is not so limited.
- A-18. The Company currently has no plans to use its facilities for any purpose other than providing regulated utility service. But unforeseen events or circumstances may require the Company to consider the use of these facilities for other purposes. Should it consider such other uses at some point in the future, current Kentucky law will permit Commission review of such uses and their effect on the Company's provision of regulated utility services.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 19

Responding Witness: John K. Wolfe

- Q-19. The proposed tariff (Section 7.c, Original Sheet No. 40.5) provides that "[KU] reserves the right to deny access to any Structure based on lack of capacity, safety, reliability, engineering standards or other good reason." Please explain in detail what "other good reason" (aside from lack of capacity, safety, reliability, engineering standards) KU contemplates would support denial of access to a Structure.
- A-19. Electric distribution systems and the underlying infrastructure supporting those systems are complex and traverse a diverse geographic landscape. It is impossible for KU to identify and list all circumstances in which denial of access is appropriate and necessary. The provision in question allows KU the discretion and flexibility to address unforeseen circumstances in which denial of access is in the best interests of the public.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 20

Responding Witness: Robert M. Conroy

- Q-20. Does the proposed tariff allow for an attacher to self-insure? If so, please describe in detail all conditions or limitations KU would apply to an attacher's ability to self-insure and cite to specific language in the proposed tariff supporting your response. If not, please explain in detail why it does not.
- A-20. The proposed PSA Rate Schedule provides no option for self-insurance. It requires the Attachment Customer to provide and maintain stated levels of insurance. Subsection 22d of Terms and Conditions of Attachment Section provides in pertinent part: "All policies shall be written by insurance companies that are licensed to do business in Kentucky and that are either satisfactory to Company or have a Best Rating of not less than 'A-'." Similarly, the current CTAC Rate Schedule makes no provision for self-insurance and requires that policies be maintained "in an Insurance Company(s) authorized to do business in the Commonwealth of Kentucky." See KU Tariff, P.S.C. Electric No. 10, Original Sheet No. 40.3. The Commission has previously found that a pole owner may "require insurance or a bond (at CATV's option) to protect the utility and the public against claims for liability arising out of the negligence of the CATV operator or the joint negligence of the CATV operator and the utility." The Adoption of A Standard Methodology for Establishing Rates for CATV Pole Attachments, Administrative Case No. 251 (Ky. PSC Sept. 17, 1982). Permitting self-insurance would expose the public and the Company to financial risk in the event of the insolvency or bankruptcy of the self-insured Attachment Customer, largely defeating the purpose for requiring insurance in the first place.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 21

Responding Witness: Robert M. Conroy

- Q-21. To the extent a bond is required of an attacher, would KU accept a performance bond instead of a surety bond? If so, please cite to specific language in the proposed tariff supporting your response. If not, please explain in detail why not.
- A-21. No. Performance bonds are a subset of surety bonds or bonds and are distinguishable from "payment bonds," another subset of surety bonds or bonds. The surety bonds that KU proposes to require would apply not just to the Attachment Customer's performance of obligations such as removal of attachments but also to payment of sums owed for attachment charges. See Subsection 23 of Terms and Conditions of Attachment Section ("Such bond shall guarantee the payment of any sums which may become due to attachment charges, inspections or work performed by Company under this Schedule or the Attachment Customer Agreement, including the removal of attachments upon termination of the Agreement by any of its provisions.").

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 22

Responding Witness: Robert M. Conroy

- Q-22. The proposed tariff (Section 20, Original Sheet No. 40.15) provides that KU "may terminate an Attachment Customer Agreement by providing [the Attachment Customer] written notice of termination at least 60 days prior to the end of the term service," and that upon termination, the Attachment Customer must "remove all Attachments and Structures and other Company property within 180 days." Does KU contend that it can terminate an Attachment Customer Agreement without cause? If so, please identify any federal or state statutes, rules, orders, or decision that support KU's contention that it can terminate an attachment agreement of this nature without cause.
- A-22. The PSA Rate Schedule permits KU to terminate an Attachment Customer Agreement at its discretion at the end of the contract term if it provides the required 60 day notice.

KRS 278.030(2) permits KU to "establish reasonable rules governing the conduct of its business and the conditions under which it shall be required to render service." KRS 278.160(1) requires KU to file with the Commission "schedules showing all rates and conditions for service established by it and collected or enforced." The Commission has held that "KRS 278.160 requires a utility to provide utility service in accordance with the terms of its filed rate schedules." North Marshall Water District, Case No. 2007-00275 (Ky. PSC Dec. 5, 2007) at 2. The proposed PSA Rate Schedule establishes a term of service and further provides the Attachment Customer and KU the right to terminate the contract under certain specified conditions. For KU, these conditions include an Attachment Customer's failure to "pay any undisputed fee required, perform any material obligations undertaken or satisfy any warranty or representation made under the Attachment Customer Agreement or with any of the provisions of ... [the PSA Rate] Schedule or default in any of its obligations under this Tariff and shall fail within 30 days after written notice from Company to correct such default or non-compliance." . See Subsection 19 of Terms and Conditions of Attachment Section. Subsection 20 permits either party to the Attachment Customer Agreement to voluntarily terminate the Agreement at its discretion without cause.

CASE NO. 2016-00370

Response to AT&T's Initial Data Requests for Information Dated January 11, 2017

Question No. 23

Responding Witness: Robert M. Conroy

- Q-23. Please produce all documents identified in, described in, or supporting your response to each Request above, and identify with specificity which documents support the response to which Request.
- A-23. To the extent the data request above requests the production of a file or document compatible with the Commission's electronic filing procedures (such as Excel), the Company has provided that file in response to that specific request above.