Kentucky Utilties Company

Case No. 2025-00113

Summary of Uncollectible Accounts Reserves

Year	Reserve Account Balance Beginning of Year	Charges to Reserve Account	Credits to Reserve Account	Current Year Provision	Reserve Account Balance End of Year	Percent of Provision to Total Revenue (1)
	a.	b.	c.	d.	e.	f.
Total Company Operations						
2024	$ 1,962,722	$ 4,200,719	$ 711,880	$ 3,567,970	$ 2,041,853	0.18%
2023	$ 3,475,045	$ 5,051,360	$ 936,508	$ 2,602,529	$ 1,962,722	0.14%
2022	$ 3,038,322	$ 6,471,007	$ 1,001,335	$ 5,906,395	$ 3,475,045	0.28%
Kentucky Operations						
2024	$ 1,906,843	$ 3,886,709	$ 655,098	$ 3,309,088	$ 1,984,320	0.18%
2023	$ 3,343,731	$ 4,721,934	$ 900,642	$ 2,384,404	$ 1,906,843	0.13%
2022	$ 2,940,745	$ 6,015,829	$ 975,154	$ 5,443,661	$ 3,343,731	0.27%
Old Dominion Operations						
2024	$ 55,879	$ 314,010	$ 56,782	$ 258,882	$ 57,531	0.31%
2023	$ 131,314	$ 329,426	$ 35,866	$ 218,125	$ 55,879	0.26%
2022	$ 97,577	$ 455,178	$ 26,181	$ 462,734	$ 131,314	0.52%

(1) - Percent of Provision to Total Revenue has been updated to reflect the manner in which the monthly bad debt reserve is calculated, which is based upon monthly billed revenues plus monthly late payment charges.