

Louisville Gas and Electric Company Case No. 2025-00114 Summary of Uncollectible Accounts Reserves					
Month	Reserve Account Balance Beginning of Month	Direct Gross Charge-Offs	Bad Debt Recoveries (Recapture)	Bad Debt Expense Accruals	Reserve Account Balance End of Month
	a.	b.	c.	d.	e.
Total Company					
MAY-2025	\$ 4,689,433	\$ 197,830	\$ 45,170	\$ 158,693	\$ 4,695,466
APR-2025	\$ 4,823,534	\$ 213,296	\$ 47,928	\$ 31,266	\$ 4,689,433
MAR-2025	\$ 4,056,799	\$ 286,700	\$ 68,406	\$ 985,029	\$ 4,823,534
FEB-2025	\$ 4,122,092	\$ 328,214	\$ 64,007	\$ 198,913	\$ 4,056,799
JAN-2025	\$ 4,005,943	\$ 617,585	\$ 65,286	\$ 668,448	\$ 4,122,092
DEC-2024	\$ 3,672,435	\$ 585,719	\$ 30,157	\$ 889,070	\$ 4,005,943
NOV-2024	\$ 3,881,358	\$ 485,142	\$ 37,017	\$ 239,202	\$ 3,672,435
OCT-2024	\$ 4,043,473	\$ 253,801	\$ 71,919	\$ 19,767	\$ 3,881,358
SEP-2024	\$ 4,144,905	\$ 463,503	\$ 39,523	\$ 322,548	\$ 4,043,473
AUG-2024	\$ 4,098,172	\$ 378,266	\$ 54,895	\$ 370,105	\$ 4,144,905
JUL-2024	\$ 4,146,507	\$ 312,113	\$ 54,107	\$ 209,670	\$ 4,098,172
JUN-2024	\$ 4,869,084	\$ 284,406	\$ 57,217	\$ (495,388)	\$ 4,146,507
MAY-2024	\$ 4,971,267	\$ 247,010	\$ 51,433	\$ 93,393	\$ 4,869,084
APR-2024	\$ 5,005,309	\$ 338,733	\$ 72,442	\$ 232,250	\$ 4,971,267
MAR-2024	\$ 5,330,903	\$ 380,377	\$ 88,273	\$ (33,490)	\$ 5,005,309
FEB-2024	\$ 5,336,137	\$ 378,252	\$ 100,914	\$ 272,104	\$ 5,330,903
JAN-2024	\$ 5,223,588	\$ 249,366	\$ 51,843	\$ 310,072	\$ 5,336,137

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Total Company					
DEC-2023	\$ 4,734,329	\$ 332,709	\$ 53,772	\$ 768,196	\$ 5,223,588
NOV-2023	\$ 4,828,337	\$ 318,587	\$ 53,555	\$ 171,025	\$ 4,734,329
OCT-2023	\$ 5,104,229	\$ 420,810	\$ 65,461	\$ 79,458	\$ 4,828,337
SEP-2023	\$ 4,278,498	\$ 518,746	\$ 77,041	\$ 1,267,436	\$ 5,104,229
AUG-2023	\$ 4,406,397	\$ 531,738	\$ 73,165	\$ 330,674	\$ 4,278,498
JUL-2023	\$ 4,250,688	\$ 500,117	\$ 57,813	\$ 598,012	\$ 4,406,397
JUN-2023	\$ 3,702,345	\$ 444,128	\$ 78,256	\$ 914,215	\$ 4,250,688
MAY-2023	\$ 3,892,136	\$ 446,921	\$ 82,499	\$ 174,632	\$ 3,702,345
APR-2023	\$ 3,990,917	\$ 312,039	\$ 62,196	\$ 151,062	\$ 3,892,136
MAR-2023	\$ 4,444,563	\$ 273,086	\$ 103,751	\$ (284,311)	\$ 3,990,917
FEB-2023	\$ 4,601,811	\$ 390,782	\$ 154,015	\$ 79,519	\$ 4,444,563
JAN-2023	\$ 4,709,300	\$ 432,590	\$ 57,721	\$ 267,380	\$ 4,601,811
DEC-2022	\$ 3,588,345	\$ 216,275	\$ 63,949	\$ 1,273,282	\$ 4,709,300
NOV-2022	\$ 3,435,529	\$ 316,543	\$ 50,062	\$ 419,297	\$ 3,588,345
OCT-2022	\$ 3,305,667	\$ 507,295	\$ 70,683	\$ 566,474	\$ 3,435,529
SEP-2022	\$ 3,228,694	\$ 482,373	\$ 101,514	\$ 457,832	\$ 3,305,667
AUG-2022	\$ 3,131,443	\$ 848,958	\$ 71,161	\$ 875,048	\$ 3,228,694

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Total Company					
JUL-2022	\$ 2,860,859	\$ 487,447	\$ 60,186	\$ 697,845	\$ 3,131,443
JUN-2022	\$ 2,783,680	\$ 457,347	\$ 92,338	\$ 442,188	\$ 2,860,859
MAY-2022	\$ 2,617,687	\$ 362,250	\$ 58,136	\$ 470,108	\$ 2,783,680
APR-2022	\$ 2,669,044	\$ 342,488	\$ 92,542	\$ 198,589	\$ 2,617,687
MAR-2022	\$ 2,746,206	\$ 485,763	\$ 117,741	\$ 290,860	\$ 2,669,044
FEB-2022	\$ 2,683,994	\$ 494,232	\$ 76,172	\$ 480,272	\$ 2,746,206
JAN-2022	\$ 3,413,022	\$ 841,471	\$ 73,764	\$ 38,678	\$ 2,683,994

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Electric Operations					
MAY-2025	\$ 3,627,739	\$ 173,210	\$ 39,549	\$ 214,101	\$ 3,708,179
APR-2025	\$ 3,622,652	\$ 178,644	\$ 40,142	\$ 143,589	\$ 3,627,739
MAR-2025	\$ 2,961,892	\$ 224,931	\$ 53,668	\$ 832,023	\$ 3,622,652
FEB-2025	\$ 2,998,803	\$ 243,967	\$ 47,577	\$ 159,479	\$ 2,961,892
JAN-2025	\$ 2,988,346	\$ 453,933	\$ 47,986	\$ 416,404	\$ 2,998,803
DEC-2024	\$ 2,838,987	\$ 451,225	\$ 23,232	\$ 577,352	\$ 2,988,346
NOV-2024	\$ 3,140,775	\$ 400,449	\$ 30,555	\$ 68,106	\$ 2,838,987
OCT-2024	\$ 3,355,880	\$ 226,156	\$ 64,085	\$ (53,034)	\$ 3,140,775
SEP-2024	\$ 3,424,535	\$ 427,351	\$ 36,440	\$ 322,256	\$ 3,355,880
AUG-2024	\$ 3,380,817	\$ 350,868	\$ 50,919	\$ 343,667	\$ 3,424,535
JUL-2024	\$ 3,398,554	\$ 289,310	\$ 50,154	\$ 221,419	\$ 3,380,817
JUN-2024	\$ 3,878,205	\$ 260,471	\$ 52,402	\$ (271,582)	\$ 3,398,554
MAY-2024	\$ 3,868,049	\$ 219,356	\$ 45,675	\$ 183,837	\$ 3,878,205
APR-2024	\$ 3,790,379	\$ 286,255	\$ 61,219	\$ 302,706	\$ 3,868,049
MAR-2024	\$ 3,972,550	\$ 305,186	\$ 70,824	\$ 52,191	\$ 3,790,379
FEB-2024	\$ 3,929,794	\$ 294,492	\$ 78,568	\$ 258,680	\$ 3,972,550
JAN-2024	\$ 3,933,575	\$ 190,710	\$ 39,648	\$ 147,281	\$ 3,929,794

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Electric Operations					
DEC-2023	\$ 3,671,332	\$ 270,614	\$ 43,736	\$ 489,121	\$ 3,933,575
NOV-2023	\$ 3,837,301	\$ 276,583	\$ 46,494	\$ 64,120	\$ 3,671,332
OCT-2023	\$ 4,181,519	\$ 378,461	\$ 58,873	\$ (24,630)	\$ 3,837,301
SEP-2023	\$ 3,552,124	\$ 482,622	\$ 71,676	\$ 1,040,341	\$ 4,181,519
AUG-2023	\$ 3,655,116	\$ 497,463	\$ 68,449	\$ 326,022	\$ 3,552,124
JUL-2023	\$ 3,466,185	\$ 466,843	\$ 53,967	\$ 601,807	\$ 3,655,116
JUN-2023	\$ 2,981,300	\$ 408,626	\$ 72,001	\$ 821,510	\$ 3,466,185
MAY-2023	\$ 2,971,344	\$ 402,521	\$ 74,303	\$ 338,174	\$ 2,981,300
APR-2023	\$ 2,874,841	\$ 268,135	\$ 53,445	\$ 311,193	\$ 2,971,344
MAR-2023	\$ 3,124,151	\$ 222,294	\$ 84,454	\$ (111,470)	\$ 2,874,841
FEB-2023	\$ 3,115,553	\$ 308,388	\$ 121,542	\$ 195,444	\$ 3,124,151
JAN-2023	\$ 3,237,964	\$ 328,416	\$ 43,821	\$ 162,184	\$ 3,115,553
DEC-2022	\$ 2,619,563	\$ 166,235	\$ 49,153	\$ 735,483	\$ 3,237,964
NOV-2022	\$ 2,765,452	\$ 256,362	\$ 40,544	\$ 69,929	\$ 2,619,563
OCT-2022	\$ 2,795,370	\$ 449,007	\$ 62,561	\$ 356,528	\$ 2,765,452
SEP-2022	\$ 2,790,349	\$ 446,460	\$ 93,956	\$ 357,525	\$ 2,795,370
AUG-2022	\$ 2,700,541	\$ 793,015	\$ 66,472	\$ 816,351	\$ 2,790,349

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Electric Operations					
JUL-2022	\$ 2,408,005	\$ 454,768	\$ 56,151	\$ 691,153	\$ 2,700,541
JUN-2022	\$ 2,270,930	\$ 418,946	\$ 84,585	\$ 471,436	\$ 2,408,005
MAY-2022	\$ 1,999,793	\$ 321,089	\$ 51,530	\$ 540,696	\$ 2,270,930
APR-2022	\$ 1,919,389	\$ 286,383	\$ 77,382	\$ 289,405	\$ 1,999,793
MAR-2022	\$ 1,865,993	\$ 383,391	\$ 92,928	\$ 343,859	\$ 1,919,389
FEB-2022	\$ 1,787,661	\$ 370,618	\$ 57,120	\$ 391,830	\$ 1,865,993
JAN-2022	\$ 2,543,298	\$ 617,696	\$ 54,148	\$ (192,089)	\$ 1,787,661

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Gas Operations					
MAY-2025	\$ 1,061,691	\$ 24,620	\$ 5,621	\$ (55,408)	\$ 987,284
APR-2025	\$ 1,200,879	\$ 34,652	\$ 7,786	\$ (112,322)	\$ 1,061,691
MAR-2025	\$ 1,094,904	\$ 61,769	\$ 14,738	\$ 153,006	\$ 1,200,879
FEB-2025	\$ 1,123,286	\$ 84,247	\$ 16,430	\$ 39,435	\$ 1,094,904
JAN-2025	\$ 1,017,594	\$ 163,652	\$ 17,300	\$ 252,044	\$ 1,123,286
DEC-2024	\$ 833,445	\$ 134,494	\$ 6,925	\$ 311,718	\$ 1,017,594
NOV-2024	\$ 740,581	\$ 84,693	\$ 6,462	\$ 171,095	\$ 833,445
OCT-2024	\$ 687,591	\$ 27,645	\$ 7,834	\$ 72,801	\$ 740,581
SEP-2024	\$ 720,368	\$ 36,152	\$ 3,083	\$ 292	\$ 687,591
AUG-2024	\$ 717,352	\$ 27,398	\$ 3,976	\$ 26,438	\$ 720,368
JUL-2024	\$ 747,951	\$ 22,803	\$ 3,953	\$ (11,749)	\$ 717,352
JUN-2024	\$ 990,877	\$ 23,935	\$ 4,815	\$ (223,806)	\$ 747,951
MAY-2024	\$ 1,103,217	\$ 27,654	\$ 5,758	\$ (90,444)	\$ 990,877
APR-2024	\$ 1,214,927	\$ 52,478	\$ 11,223	\$ (70,455)	\$ 1,103,217
MAR-2024	\$ 1,358,351	\$ 75,191	\$ 17,449	\$ (85,682)	\$ 1,214,927
FEB-2024	\$ 1,406,342	\$ 83,760	\$ 22,346	\$ 13,423	\$ 1,358,351
JAN-2024	\$ 1,290,012	\$ 58,656	\$ 12,195	\$ 162,791	\$ 1,406,342

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Gas Operations					
DEC-2023	\$ 1,062,996	\$ 62,095	\$ 10,036	\$ 279,075	\$ 1,290,012
NOV-2023	\$ 991,034	\$ 42,004	\$ 7,061	\$ 106,905	\$ 1,062,996
OCT-2023	\$ 922,708	\$ 42,349	\$ 6,588	\$ 104,087	\$ 991,034
SEP-2023	\$ 726,372	\$ 36,124	\$ 5,365	\$ 227,095	\$ 922,708
AUG-2023	\$ 751,279	\$ 34,275	\$ 4,716	\$ 4,652	\$ 726,372
JUL-2023	\$ 784,502	\$ 33,274	\$ 3,846	\$ (3,795)	\$ 751,279
JUN-2023	\$ 721,045	\$ 35,502	\$ 6,255	\$ 92,704	\$ 784,502
MAY-2023	\$ 920,792	\$ 44,400	\$ 8,196	\$ (163,543)	\$ 721,045
APR-2023	\$ 1,116,076	\$ 43,904	\$ 8,751	\$ (160,131)	\$ 920,792
MAR-2023	\$ 1,320,412	\$ 50,792	\$ 19,297	\$ (172,841)	\$ 1,116,076
FEB-2023	\$ 1,486,258	\$ 82,394	\$ 32,473	\$ (115,925)	\$ 1,320,412
JAN-2023	\$ 1,471,337	\$ 104,174	\$ 13,900	\$ 105,195	\$ 1,486,258
DEC-2022	\$ 968,782	\$ 50,040	\$ 14,796	\$ 537,799	\$ 1,471,337
NOV-2022	\$ 670,077	\$ 60,181	\$ 9,518	\$ 349,368	\$ 968,782
OCT-2022	\$ 510,296	\$ 58,288	\$ 8,122	\$ 209,947	\$ 670,077
SEP-2022	\$ 438,345	\$ 35,913	\$ 7,558	\$ 100,306	\$ 510,296
AUG-2022	\$ 430,902	\$ 55,943	\$ 4,689	\$ 58,697	\$ 438,345

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Gas Operations					
JUL-2022	\$ 452,853	\$ 32,679	\$ 4,035	\$ 6,693	\$ 430,902
JUN-2022	\$ 512,749	\$ 38,401	\$ 7,753	\$ (29,248)	\$ 452,853
MAY-2022	\$ 617,892	\$ 41,161	\$ 6,606	\$ (70,588)	\$ 512,749
APR-2022	\$ 749,653	\$ 56,105	\$ 15,160	\$ (90,816)	\$ 617,892
MAR-2022	\$ 880,211	\$ 102,372	\$ 24,813	\$ (52,999)	\$ 749,653
FEB-2022	\$ 896,332	\$ 123,614	\$ 19,052	\$ 88,441	\$ 880,211
JAN-2022	\$ 869,724	\$ 223,775	\$ 19,616	\$ 230,767	\$ 896,332