

KENTUCKY UTILITIES CO  
Form 10-Q/A  
August 08, 2011

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

FORM 10-Q/A  
AMENDMENT No. 1

- QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934 for the quarterly period ended  
June 30, 2011
- OR  
TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934 for the transition period from  
\_\_\_\_\_ to \_\_\_\_\_

Commission File Number	Registrant; State of Incorporation; Address and Telephone Number	IRS Employer Identification No.
1-11459	PPL Corporation (Exact name of Registrant as specified in its charter) (Pennsylvania) Two North Ninth Street Allentown, PA 18101-1179 (610) 774-5151	23-2758192
1-32944	PPL Energy Supply, LLC (Exact name of Registrant as specified in its charter) (Delaware) Two North Ninth Street Allentown, PA 18101-1179 (610) 774-5151	23-3074920
1-905	PPL Electric Utilities Corporation (Exact name of Registrant as specified in its charter) (Pennsylvania) Two North Ninth Street Allentown, PA 18101-1179 (610) 774-5151	23-0959590
333-173665	LG&E and KU Energy LLC (Exact name of Registrant as specified in its charter) (Kentucky) 220 West Main Street Louisville, Kentucky 40202 (502) 627-2000	20-0523163

Edgar Filing: KENTUCKY UTILITIES CO - Form 10-Q/A

1-2893	Louisville Gas and Electric Company (Exact name of Registrant as specified in its charter) (Kentucky) 220 West Main Street Louisville, Kentucky 40202 (502) 627-2000	61-0264150
1-3464	Kentucky Utilities Company (Exact name of Registrant as specified in its charter) (Kentucky and Virginia) One Quality Street Lexington, Kentucky 40507 (502) 627-2000	61-0247570

---

Edgar Filing: KENTUCKY UTILITIES CO - Form 10-Q/A

Indicate by check mark whether the registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days.

PPL Corporation	Yes	X	No
PPL Energy Supply, LLC	Yes	X	No
PPL Electric Utilities Corporation	Yes	X	No
LG&E and KU Energy LLC	Yes		No X
Louisville Gas and Electric Company	Yes		No X
Kentucky Utilities Company	Yes		No X

Indicate by check mark whether the registrants have submitted electronically and posted on their corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrants were required to submit and post such files).

PPL Corporation	Yes	X	No
PPL Energy Supply, LLC	Yes	X	No
PPL Electric Utilities Corporation	Yes	X	No
LG&E and KU Energy LLC	Yes	X	No
Louisville Gas and Electric Company	Yes	X	No
Kentucky Utilities Company	Yes	X	No

Indicate by check mark whether the registrants are large accelerated filers, accelerated filers, non-accelerated filers, or a smaller reporting company. See the definitions of "large accelerated filer," "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act.

	Large accelerated filer	Accelerated filer	Non-accelerated filer	Smaller reporting company
PPL Corporation	[ X ]	[ ]	[ ]	[ ]
PPL Energy Supply, LLC	[ ]	[ ]	[ X ]	[ ]
PPL Electric Utilities Corporation	[ ]	[ ]	[ X ]	[ ]
LG&E and KU Energy LLC	[ ]	[ ]	[ X ]	[ ]
Louisville Gas and Electric Company	[ ]	[ ]	[ X ]	[ ]
Kentucky Utilities Company	[ ]	[ ]	[ X ]	[ ]

Indicate by check mark whether the registrants are shell companies (as defined in Rule 12b-2 of the Exchange Act).

PPL Corporation	Yes	No	X
PPL Energy Supply, LLC	Yes	No	X
PPL Electric Utilities Corporation	Yes	No	X
LG&E and KU Energy LLC	Yes	No	X
Louisville Gas and Electric Company	Yes	No	X
Kentucky Utilities Company	Yes	No	X

Edgar Filing: KENTUCKY UTILITIES CO - Form 10-Q/A

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date.

PPL Corporation	Common stock, \$.01 par value, 577,749,262 shares outstanding at July 29, 2011.
PPL Energy Supply, LLC	PPL Corporation indirectly holds all of the membership interests in PPL Energy Supply, LLC.
PPL Electric Utilities Corporation	Common stock, no par value, 66,368,056 shares outstanding and all held by PPL Corporation at July 29, 2011.
LG&E and KU Energy LLC	PPL Corporation directly holds all of the membership interests in LG&E and KU Energy LLC.
Louisville Gas and Electric Company	Common stock, no par value, 21,294,223 shares outstanding and all held by LG&E and KU Energy LLC at July 29, 2011.
Kentucky Utilities Company	Common stock, no par value, 37,817,878 shares outstanding and all held by LG&E and KU Energy LLC at July 29, 2011.

This document is available free of charge at the Investor Center on PPL's website at [www.pplweb.com](http://www.pplweb.com). However, information on this website does not constitute a part of this Form 10-Q.

---

EXPLANATORY NOTE

This Amendment No. 1 on Form 10-Q/A amends the Quarterly Report on Form 10-Q of PPL Corporation, PPL Energy Supply, LLC and PPL Electric Utilities Corporation for the period ended June 30, 2011, as filed by the Registrants on August 8, 2011 (Original Filing). This Amendment No. 1 is being filed solely to submit the Form 10-Q for PPL Corporation, PPL Energy Supply, LLC, PPL Electric Utilities Corporation, LG&E and KU Energy LLC, Louisville Gas and Electric Company and Kentucky Utilities Company as the electronic submission of the Original Filing inadvertently excluded LG&E and KU Energy LLC, Louisville Gas and Electric Company and Kentucky Utilities Company. This Amendment No. 1 does not reflect events that have occurred subsequent to the filing of the Original Filing.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrants have duly caused this report to be signed on their behalf by the undersigned thereunto duly authorized.

PPL Corporation  
(Registrant)

Date: August 8, 2011

/s/ Paul A. Farr  
Paul A. Farr  
Executive Vice President and  
Chief Financial Officer  
(Principal Financial Officer)

PPL Energy Supply, LLC  
(Registrant)

Date: August 8, 2011

/s/ Paul A. Farr  
Paul A. Farr  
Executive Vice President  
(Principal Financial Officer)

PPL Electric Utilities Corporation  
(Registrant)

Date: August 8, 2011

/s/ James E. Abel  
James E. Abel  
Treasurer  
(Principal Financial Officer)

LG&E and KU Energy LLC  
(Registrant)

Louisville Gas and Electric Company  
(Registrant)

Kentucky Utilities Company  
(Registrant)

Date: August 8, 2011

/s/ S. Bradford Rives  
S. Bradford Rives  
Chief Financial Officer  
(Principal Financial Officer)

---

(THIS PAGE LEFT BLANK INTENTIONALLY.)

---

PPL CORPORATION  
PPL ENERGY SUPPLY, LLC  
PPL ELECTRIC UTILITIES CORPORATION  
LG&E AND KU ENERGY LLC  
LOUISVILLE GAS AND ELECTRIC COMPANY  
KENTUCKY UTILITIES COMPANY

FORM 10-Q  
FOR THE QUARTER ENDED JUNE 30, 2011

Table of Contents

	Page
<u>GLOSSARY OF TERMS AND ABBREVIATIONS</u>	i
<u>FORWARD-LOOKING INFORMATION</u>	1
<b>PART I. FINANCIAL INFORMATION</b>	
Item 1. Financial Statements	
PPL Corporation and Subsidiaries	
<u>Condensed Consolidated Statements of</u> <u>Income</u>	4
<u>Condensed Consolidated Statements of Cash</u> <u>Flows</u>	5
<u>Condensed Consolidated Balance Sheets</u>	6
<u>Condensed Consolidated Statements of</u> <u>Equity</u>	8
<u>Condensed Consolidated Statements of</u> <u>Comprehensive Income</u>	9
PPL Energy Supply, LLC and Subsidiaries	
<u>Condensed Consolidated Statements of</u> <u>Income</u>	10
<u>Condensed Consolidated Statements of Cash</u> <u>Flows</u>	11
<u>Condensed Consolidated Balance Sheets</u>	12
<u>Condensed Consolidated Statements of</u> <u>Equity</u>	14
<u>Condensed Consolidated Statements of</u> <u>Comprehensive Income</u>	15
PPL Electric Utilities Corporation and Subsidiaries	
<u>Condensed Consolidated Statements of</u> <u>Income</u>	16
<u>Condensed Consolidated Statements of Cash</u> <u>Flows</u>	17
<u>Condensed Consolidated Balance Sheets</u>	18
<u>Condensed Consolidated Statements of</u> <u>Shareowners' Equity</u>	20
LG&E and KU Energy LLC and Subsidiaries	
<u>Condensed Consolidated Statements of</u> <u>Income</u>	22



Edgar Filing: KENTUCKY UTILITIES CO - Form 10-Q/A

	<u>Condensed Consolidated Statements of Cash</u>	
	<u>Flows</u>	23
	<u>Condensed Consolidated Balance Sheets</u>	24
	<u>Condensed Consolidated Statements of</u>	
	<u>Equity</u>	26
Louisville Gas and Electric Company		
	<u>Condensed Statements of Income</u>	28
	<u>Condensed Statements of Cash Flows</u>	29
	<u>Condensed Balance Sheets</u>	30
	<u>Condensed Statements of Equity</u>	32
Kentucky Utilities Company		
	<u>Condensed Statements of Income</u>	34
	<u>Condensed Statements of Cash Flows</u>	35
	<u>Condensed Balance Sheets</u>	36
	<u>Condensed Statements of Equity</u>	38
Combined Notes to Condensed Financial Statements (Unaudited)		
	<u>1. Interim Financial Statements</u>	39
	<u>2. Summary of Significant Accounting Policies</u>	40