Ernie Fletcher Governor

Teresa J. Hill, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection



Commonwealth of Kentucky

Public Service Commission

211 Sower Blvd.

P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov Mark David Goss Chairman

> John W. Clay Commissioner

December 4, 2006

PARTIES OF RECORD:

RE:

Case No. 2006-00129

AN EXAMINATION BY THE PUBLIC SERVICE COMMISSION OF THE ENVIRONMENTAL SURCHARGE MECHANISM OF KENTUCKY UTILITIES COMPANY FOR THE SIX-MONTH BILLING PERIODS ENDING JULY 31, 2003, JANUARY 31, 2004, JANUARY 31, 2005, JULY 31, 2005, JANUARY 31, 2006, AND FOR THE TWO-YEAR BILLING PERIODS ENDING JULY 31, 2004

AND

Case No. 2006-00130

AN EXAMINATION BY THE PUBLIC SERVICE COMMISSION OF THE ENVIRONMENTAL SURCHARGE MECHANISM OF LOUISVILLE GAS AND ELECTRIC COMPANY FOR THE SIX-MONTH BILLING PERIODS ENDING OCTOBER 31, 2003, APRIL 30, 2004, OCTOBER 31, 2004, OCTOBER 31, 2005, AND APRIL 30, 2006, AND FOR THE TWO-YEAR BILLING PERIOD ENDING APRIL 30, 2005

Enclosed please find a memorandum that has been filed in the record of the above-referenced case. Any comments regarding this memorandum's content should be submitted to the Commission within five days of receipt of this letter. Questions regarding this memorandum should be directed to Isaac Scott as (502) 564-3940, extension 444.

Sincerely

Beth O'Donnell Executive Director

Attachment



INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO:

Main Case File - Case No. 2006-00129

Main Case File - Case No. 2006-00130

FROM:

Isaac Scott, Team Leader

DATE:

December 4, 2006

SUBJECT: November 29, 2006 Informal Conference

Pursuant to the Commission's November 28, 2006 Orders in these cases, an informal conference was held on November 29, 2006. Attached to this memorandum as Attachment 1 is a list of the participants. The Kentucky Industrial Utility Customers, Inc. did not attend the conference. The purpose of the conference was to discuss the November 21, 2006 motions from Kentucky Utilities Company ("KU") and Louisville Gas and Electric Company ("LG&E") to file corrections to data responses, direct testimonies, and briefs concerning the determination of the environmental surcharge net under-recovery position.

KU and LG&E provided handouts comparing the original data responses and determination of the surcharge net under-recovery with corrected versions of the responses and surcharge net under-recovery. Copies of these handouts are attached to this memorandum as Attachments 2 and 3. KU and LG&E explained the need for the corrections using the handouts and answered questions about the corrections.

KU and LG&E had originally proposed to recover the respective surcharge net under-recoveries over a 4-month period. In the November 21, 2006 motions, KU continued to propose a 4-month recovery period, while LG&E proposed to change its recovery period from 4 months to 12 months. The Attorney General asked why LG&E was proposing to extend the recovery period while KU was not. KU and LG&E indicated that the change was based on a review of the potential affect the under-recovery would have on the respective monthly surcharge factors. Staff noted that this explanation had not been included in the November 21, 2006 motion. KU and LG&E indicated they would file this information.

Due to auditor requirements in conjunction with the end-of-year financial closeout, KU and LG&E asked if final Orders in these cases could be issued by the end of December, assuming no party had an objection to submitting the case on the existing record. Staff indicated that it may be difficult; however, Staff indicated it might be possible to have final Orders out by mid-January 2007. In order to expedite the remaining process for these cases, the parties and Staff agreed to the following

procedural steps: (1) KU and LG&E would file the additional information requested at the conference by November 30, 2006; (2) any data requests on the corrections identified by KU and LG&E would be issued no later than December 7, 2006; (3) KU and LG&E would respond to any requests no later than December 12, 2006; (4) the parties would indicate to the Commission no later than December 19, 2006 whether they believed the cases could be decided based on the record including the correction. Staff suggested that if the parties agreed the cases could be submitted for decision based upon the record, the submission of a joint statement by the parties as soon as possible would assist in the efforts to getting final Orders issued as early in January 2007 as possible.

Attachments

CASE NO. 2006-00129 and 2006-00130 KENTUCKY UTILITIES COMPANY and LOUISVILLE GAS & ELECTRIC COMPANY INFORMAL CONFERENCE – November 29, 2006

INFORMAL CONFERE	NCE – November 29, 2006
NAME	WITH
Isaac Scott	PSC- Eviancial Analysia
anita Mitchell	PSC-Legal
Kulilaryi	3x0 for LOTE /XU
Kent W. Black	L672/40
THM. Ce	h6+E/KU
Coul Foxworthy	LGE-KU
Both Cocanonefur	16E/Ku
Bury Bert	ota
Dennis Howard Tu	OAG
Dawn McGee	PSC-Financial Analysis

Kentucky Utilities Company

Original
Data Response to Question 3

Kentucky Utilities Company

Environmental Cost Recovery Surcharge Calculation of E(m) and Jurisdictional Surcharge Billing Factor Summary Schedule for Expense Months December 2002 through February 2006

					Combine	d 1994 and Po						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Expense Month	Combined 1994 and Post 1994 Retail E(m)	Adjustment to Retail E(m) for Allowance Exclusion	Adjustment to Retail E(m) for (Over)/Under	Adjustment to Retail E(m) for Monthly True- up	Retail E(m) Including all Adjustments	Average Monthly Retail Revenues ES Form 1,00	Current Environmental Surcharge Factor (CESF)	Sase Environmental Surcharge Factor (BESF)	Monthly Environmental Surcharge Factor (MESF) (8) - (9)	Actual ECR Revenues	ECR Revenue Recovered Through Base Rates	Combined Total Over/(Under) Recovery
		Question No. 2			1,467,675	53,869,377	(6) / (7) 2.72%	0.00%	2.72%	S SAMBLE CONTROL	asarahan Maria (1954)	HERRESTRANS
Dec-02	1,467,576	(0)	-	•	1,352,687	54,338,318	2.49%	0.00%	2.49%	indiana (ayu a 430)	SKARANTINA ARA	ALL SANGE OF
Jan-03 Feb-03	1,352,687 1,589,529	(0) (0)	-	•	1,589,528	55,279,792	2.88%	0.00%	2.88%	2,311,836	en in the state of	844,161
Mar-03	1,587,735	(0)	-	-	1,587,735	55,827,418	2.84%	0.00%	2.84%	1,905,993	-	553,307
Apr-03	1,622,752	(0)		-	1,622,752	55,998,256	2.90%	0.00%		1,877,008		287,480
May-03	1,772,248	(0)	_		1,772,248	56,150,665	3.16%	0.00%	3.16%	1,814,947		227,211
Jun-03	1,772,240	(0)	No. Merchanical Co.	osos se en la company de l	essocialistica	and a company of the second	Sandari Peresanda	CONTRACTOR SECTION	STEROLOGISCOS POLICI	2,085,716		462,964
Jul-03	Called Control of	nesviir langavaga	di Garak dan	12.72	aritizationio es	A NEW YORK STANKS	. Nácio (NACIO) (NASE	signi da disensi yak		2,581,906	-	809,658
301-00	Activity agreement of the residence of	1 Can but second comment works	Case No. 2003-	- Harris Carpy R. Harry View				Case No. 2003-				
			90068					00068				
Jun-03	1,927,669	(0)	-	-	1,927,669	56,240,084	3,43%	0,00%				
Jul-03	2,083,718	(0)		-	2,083,718	56,306,383	3.70%	0.00%	3.70%			
Aug-03	2,096,376	(0)			2,096,376	55,872,180	3.75%	0.00%	3.75%	2,416,293	-	488,624
Sep-03	2,255,793	(0)		(207,577)	1,548,044	55,800,669	2.77%	3,03%		2,803,674	-	719,956
Oct-03	2,589,108	(0)	(500,171)	167,892	2,256,828	55,757,523	4.05%	3.03%		2,452,551	-	356,175
Nov-03	2,564,972	(0)	(500,171)	1,780,819	3,845,620	55,435,952	6.94%	3.03%	3.91%	(105,264)		(1,048,734)
Dec-03	Market Name (1974)	44 24 24 47				100 tox (64 St) (102		维加克克州影響		653,976	1,585,628	(17,224)
Jan-04	ESPASSA NORTH	30464575			4.406.40	27.115.176.15.16	Japanes and Markey (198	(60) Service Services	450 (61 (2008))	1,471,882	1,763,608	(610,130)
000	0 770 000	(4)	/E00 4741	374,797	2,645,245	55,639,805	4.75%	3.03%	1.72%	na de la company de la comp	uantika Wajarah di Alba	na managalkad
Dec-03	2,770,620	(1)				55,969,795		3.03%				es avenue
Jan-04	2,745,371	(0)	(500,171) (500,171)	(1,055,778) (548,993)	1,189,421 2,166,770	56,205,075	3.85%	3.03%		1,081,102	1,732,063	167,920
Feb-04	3,215,981	(48)		195,302	2,961,666	56,209,870		3.03%		(594,344)		(279,330)
Mar-04	3,266,583	(48)			3,214,320	56,786,599		2.68%		398,632	1,473,740	(294,398)
Apr-04	3,484,976 3,293,684	(51) (46)			3,136,193	57,178,307	5.48%	2.68%		1,054,644	1,416,747	(490,275)
May-04 Jun-04	3,293,004	(40)	(300,171)	342,121	3,130,133	37,170,007	3.4070	100000000000000000000000000000000000000	300000000000000000000000000000000000000	1,609,078	1,573,168	(32,075)
Jul-04 Jul-04										1,576,134	954,792	(605,267)
301.04	Name against the against a							Case No. 2003-				
								00434				
Jun-04	3,752,873	(50)	(500,171)	(149,833)	3,102,819	57,687,839	5.38%	2.68%				
Jul-04	2,442,913	(240)			2,327,709	57,977,804	4.01%			is Cauchella		
Aug-04	2,430,709	(248)			3,105,968	58,740,675		0.30%		1,282,367	184,757	(1,635,696)
Sep-04	2,264,458	(234)		(147,660)	2,116,565	59,157,003		0.30%		1,115,530	183,812	(1,028,368)
Oct-04	2,092,529	(218)		1,156	2,093,467	59,769,681	3.50%			1,099,282	162,720	(1,843,967)
Nov-04	2,214,858	(244)	·	48,155	2,262,770	60,841,133	3.72%	0.30%	3.42%	1,676,595	155,050	(284,921)
Dec-04	Answer : VQ 127		The Law Iso		A Court of the Court					1,958,572	184,567	49,672
Jan-05	MOSSELV			a, ay kata a						2,279,163	205,773	222,167

Kentucky Utilities Company Environmental Cost Recovery Surcharge Calculation of E(m) and Jurisdictional Surcharge Billing Factor Summary Schedule for Expense Months December 2002 through February 2006

			XON UMC							erio e incluir de la color		
Dec-04	2,605,069	(235)	-	(261,696)	2,343,138	61,431,600	3.81%	0.30%	3.51% 😤		额级行动 法支票	kriituu ker
Jan-05	2,077,647	(119)	•	(445,460)	1,632,067	62,084,082	2.63%	0.30%	2.33% 👸	NATIONAL CONTRACTOR		
Feb-05	2,056,042	(121)	-	(615,342)	1,440,578	62,627,307	2.30%	0.30%	2.00%	4,312,170	193,261	2,162,293
Mar-05	2,106,564	(122)	166,657	(196,214)	2,076,896	63,863,061	3.25%	0.30%	2.95%	1,381,557	190,718	(59,793)
Apr-05	2,405,379	(132)	83,333	(17,305)	2,471,276	64,427,841	3.84%	0.30%	3.54%	1,226,103	171,929	(42,547)
May-05	1,268,107	(121)	83,333	187,421	1,538,740	64,590,724	2.38%	0.30%	2.08%	1,665,912	157,782	(253,202)
Jun-05	PROMIT NON PERSONAL	and the lightest t			4.4251995144.8	Sign			20/06/1/2004	2,204,030	181,271	(85,974)
Jul-05										1,597,764	210,596	269,620
					······································			· · · · · · · · · · · · · · · · · · ·				
Jun-05	2,538,778	(26)	83,333	(159,739)	2,462,345	65,238,233	3.77%	0.30%	3.47%	ASSEMBATION AND	Gardener a Maria	Pastistik
Jul-05	2,317,179	(26)	83,333	(315,823)	2,084,662	66,259,682	3.15%	0.30%	2.85%			
Aug-05	2,330,890	(26)	83,333	(877,138)	1,537,059	68,147,986	2.26%	0.30%	1.96%	3,098,332	205,558	841,545
Sep-05	2,286,205	(25)	83,333	(604,155)	1,765,358	69,795,818	2.53%	0.30%	2.23%	2,493,516	207,382	616,235
Oct-05	2,279,654	(27)	83,333	(71,694)	2,291,266	71,085,369	3.22%	0.30%	2.92%	875,785	177,188	(484,086)
Nov-05	2,081,572	(24)	83,333	47,044	2,211,924	71,913,089	3.08%	0.30%	2.78%	1,475,513	163,482	(126,363)
Dec-05	2,288,991	(26)	83,333	(334,142)	2,038,156	72,999,224	2.79%	0.30%	2.49%	2,346,498	200,822	256,054
Jan-06	2,259,458	(10)	83,333	(272,604)	2.070,177	73,493,837	2.82%	0.30%	2.52%	2,199,122	211,922	199,119
Feb-06	2,390,988	(11)	83,333	(17,457)	2,456,853	73,672,517	3,33%	0.30%	3.03%	1,739,101	191,601	(107,454)
Mar-06	Same and Sale Sale (1999)	7131967210986416	4-648 B14800000	oranaministrumina		000 S WY 2541 W 744	CONTRACTOR OF THE PARTY OF	actorio de destación	NERVENSON GESTIN	1,696,177	188,451	(185,549)
Apr-06	n promovenský povožovení s Promovina Calonadoval v provi	1.4								2,010,083	173,309	(273,462)
			20 20 CO	1 SEC 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								
	90,178,339				83,894,292			Gra	nd Total	67,128,935	16,510,705	(254,652)

Kentucky Utilities Company

Corrected
Data Response to Question 3

Kentucky Utilities Company Environmental Cost Recovery Surcharge Calculation of E(m) and Jurisdictional Surcharge Billing Factor Summary Schedule for Expense Months December 2002 through February 2006

Combined 1994 and Post 1994 Plan

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Expense Month	Combined 1994 and Post 1994 Retail E(m)	Adjustment to Retail E(m) for Altowance Exclusion	Adjustment to Retail E(m) for (Over)/Under	Adjustment to Retail E(m) for Monthly True- up	Retail E(m) Including all Adjustments	Average Monthly Retail Revenues	Current Environmental Surcharge Factor (CESF)	Base Environmental Surcharge Factor (BESF)	Monthly Environmental Surcharge Factor (MESF)	Actual ECR Revenues	ECR Revenue Recovered Through Base Rates	Combined Total Over/(Under) Recovery
1		Question No. 2		S. Carles St.		ES Form 1.00	(6) / (7)		(8) ~ (9)			
Dec-02	1,467,676	(0)	-	San San	1,467,675	53,869,377	2.72%	0.00%				168 55 55 6
Jan-03	1,352,587	(0)	-		1,352,687	54,338,318	2.49%	0.00%	2.49%			SACRAGE PROVIN
Feb-03	1,589,529	(0)	-		1,589,528	55,279,792	2.88%	0.00%	2.88%	2,311,836	-	844,161
Mar-03	1,587,735	(0)	•	医性性性	1,587,735	55,827,418	2.84%	0.00%		1,905,993	-	553,307
Apr-03	1,622,752	(0)	*		1,622,752	55,998,256	2.90%	0.00%	2.90%	1,877,008	•	287,480
May-03	1,772,248	(0)	*	4. 0.000	1,772,248	56,150,665	3.16%	0.00%	3,16%	1,814,947	•	227,211
Jun-03	544 BASE 5	LPV with a Colored	es his sisses.		and Tables and P		Marie Constitution		Marie Rose	2,085,716	+	462,964
Jul-03	en all values									2,581,906	······································	809,658
			Case No. 2003- 00068					Case No. 2003- 00068				
Jun-03	1,927,669	(0)	-	i de la compania de	1,927,669	56,240,084	3.43%	0.00%	3,43%	Esta were stated and	Grandez Garda	0020.450.00900
Jul-03	2,083,718	(0)	-		2,083,718	56,306,383	3.70%	0.00%	3.70%			
Aug-03	2,096,376	(0)	-		2,096,376	55,872,180	3.75%	0.00%	3.75%	2,416,293		488,624
Sep-03	2,255,793	(0)	(500,171)		1,755,621	55,800,669	3.15%	3.03%	0.12%	2,803,674	-	719,956
Oct-03	2,589,108	(0)	(500,171)	Kamaran Pr	2,088,936	55,757,523	3.75%	3.03%	0.72%	2,452,551	-	356,175
Nov-03	2,564,972	(0)	(500,171)	N3 (47 178 VEW)	2,064,801	55,435,952	3.72%	3.03%	0.69%	(105,264)	604,575	(1,256,311)
Dec-03	VENLATION A	iya xetaba Pik	1 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ALVAYA (YA)	(3- As/s-14)	Service Line	653,976	1,585,628	150,668
Jan-04			ter services the						9949494	1,471,882	1,763,608	1,170,689
				19D 2004 220 230 4						and the distribution	en e	Creative Viscouri, 1 60 s. Cres
Dec-03	2,770,620	(1)	(500,171)		2,270,448	55,639,805	4.08%	3.03%	1.05%		239 24.200	100
Jan-04	2,745,371	(0)	(500,171)	makerala (2,245,200	55,969,795	4.01%	3.03%	0.98%	Gerice de La Companyon		CONTRACTOR OF
Feb-04	3,215,981	(48)	(500,171)		2,715,762	56,205,075	4.83%	3.03%		1,081,102	1,732,063	542,717
Mar-04	3,266,583	(48)	(500,171)		2,766,364	56,209,870	4.92%	3.03%	1.89%	(594,344)	1,504,435	(1,335,109)
Apr-04	3,484,976	(51)	(500,171)		2,984,754	56,786,599	5.26%	2.68%	2.58%	398,632	1,473,740	(843,391)
May-04	3,293,684	(46)	(500,171)	en enamente	2,793,467	57,178,307	4.89%	2.68%	2.21%	1,054,644	1,416,747	(294,973)
Jun-04		1910-02/20								1,609,078	1,573,168	197,492
Jul-04	(Market and Carlo	de la companya de la			11-92-7				Constitution of the Consti	1,576,134	954,792	(262,540)
								Case No. 2003- 00434				
Jun-04	3,752,873	(50)	(500,171)		3,252,652	57,687,839	5.64%	2.68%	2.96%	Karisen En Kara	Waki Amba	udigi/syst/1566/64
Jul-04	2,442,913	(240)	(500,171)	Section of German	1,942,501	57,977,804	3.35%	0.30%	3.05%	dated a second		e de la composition della comp
Aug-04	2,430,709	(248)	(520,166)		1,910,294	58,740,675	3.25%	0.30%	2.9 5 %	1,282,367	184,757	(1,785,528)
Sep-04	2,264,458	(234)		为的人的	2,264,225	59,157,003	3.83%	0.30%	3.53%	1,115,530	183,812	(643,160)
Oct-04	2,092,529	(218)		是對於政策	2,092,310	59,769,681	3.50%	0.30%	3.20%	1,099,282	162,720	(648,292)
Nov-04	2,214,858	(244)	-		2,214,614	60,841,133	3,64%	0.30%	3.34%	1,676,595	155,050	(432,580)
Dec-04	SECTION OF BUILDINGS	Notae e profesion	estrate della productiva	2013/19/2015	965 Bushi		ences with		MATERIAL SECTION	1,958,572	184,567	50,828
Jan-05	yelder etmely support	etro de esperado		(No. 20 Text Sept.)	du > 5 - 25 y (-56 9	5 - NAONAGE - 150 - 4		4.00	MINAME PARTIES	2,279,163	205,773	270,322

Kentucky Utilities Company Environmental Cost Recovery Surcharge Calculation of E(m) and Jurisdictional Surcharge Billing Factor Summary Schedule for Expense Months December 2002 through February 2006

Dec-04 Jan-05 Feb-05 Mar-05 Apr-05 May-05 Jun-05	2,605,069 2,077,647 2,056,042 2,106,564 2,405,379 1,268,107	(235) (119) (121) (122) (132) (121)	OMU NOx - 166,667 83,333 83,333		2,604,834 2,077,528 2,055,921 2,273,109 2,488,580 1,351,319	61,431,600 62,084,082 62,627,307 63,863,061 64,427,841 64,590,724	4.24% 3.35% 3.28% 3.56% 3.86% 2.09%	0.30% 0.30% 0.30% 0.30% 0.30% 0.30%	3.94% 3.05% 2.98% 3.26% 3.56% 1.79%	4,312,170 1,381,557 1,226,103 1,665,912 2,204,030 1,597,764	193,261 190,718 171,929 157,782 181,271 210,596	1,900,597 (505,253) (657,889) (449,416) (103,279) 457,042
Jul-05	COST CARTON DE LA CONTRACTOR	undergreen gewoods	error of the second	elle eligen probleme av eller. Salar elektrik i little			(e. Jan 14) resources	VIEW SCHOOL SHAND AND	attendings of sources	1,007,704	210,030	101,012
Jun-05	2,538,778	(26)	83,333		2,622,085	65,238,233	4.02%	0.30%	3.72%		46×640×64	
Jul-05	2,317,179	(26)	83,333		2,400,486	66,259,682	3.62%	0.30%	3.32%			en. Ministration (Constitution)
Aug-05	2,330,890	(26)	83,333	andamic Act	2,414,197	68,147,986	3.54%	0.30%	3.24%	3,098,332	205,558	681,805
Sep-05	2,286,205	(25)	83,333	Š (Salada Salada)	2,369,513	69,795,818	3.39%	0.30%	3.09%	2,493,516	207,382	300,412
Oct-05	2,279,654	(27)	83,333		2,362,960	71,085,369	3.32%	0.30%	3.02%	875,785	177,188	(1,361,224)
Nov-05	2,081,572	(24)	83,333		2,164,881	71,913,089	3.01%	0.30%	2.71%	1,475,513	163,482	(730,518)
Dec-05	2,288,991	(26)	83,333		2,372,298	72,999,224	3.25%	0.30%	2.95%	2,346,498	200,822	184,360
Jan-06	2,259,458	(10)	83,333	Tarabasa Mara	2,342,781	73,493,837	3.19%	0.30%	2.89%	2,199,122	211,922	246,163
Feb-06	2,390,988	(11)	83,333		2,474,310	73,672,517	3.36%	0.30%	3.06%	1,739,101	191,601	(441,596)
Mar-06	Products (STATES)		unichten G	20.69 (MS 20.0)						1,696,177	188,451	(458,153)
Apr-06										2,010,083	173,309	(290,919)
	90,178,339				85,237,139			Tota	al Collected	67,128,935	16,510,705 83,639,640	(1,597,499)

Louisville Gas and Electric Company

Original
Data Response to Question 2

Combined 1995 and Post 1995 Plan

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Expense Month	Combined 1995 and Post 1995 Retail E(m)	Adjustment to Retail E(m) for (Over)/Under Case No. 2003-	Adjustment to Retail E(m) for Monthly True- up	Retail E(m) including all Adjustments	Average Monthly Retail Revenues	Current Environmental Surcharge Factor (CESF)	Base Environmental Surcharge Factor (BESF)	Monthly Environmental Surcharge Factor (MESF)	ni Actual ECR Revenues	ECR Revenue Recovered Through Base Rates	Combined Total Over/(Under) Recovery
		00001			ES Form 1.00	(5) / (6)		(7) - (8)			
Mar-03	1,508,237	(717,626)	182,165	972,777	48,719,594	2.00%	0.78%	1.22	6		eville visa a ja videnda
Apr-03	1,627,181	(717,626)	385,193	1,294,748	48,531,719	2.67%	0.78%	1.89			
May-03	2,083,111	(717,626)	(77,247)	1,288,238	48,638,923	2.65%	0.78%	1.87	% 43,715	296,364	(632,698
Jun-03	2,016,478	(717,626)	(84,475)	1,214,377	48,108,829	2.52%	0.78%	1.74	6 167,813	359,349	(767,586
Jul-03	2,218,449	-	(254,854)	1,963,595	47,967,892	4.09%	0.78%	3.31	% 688,743	459,357	(140,138
Aug-03	2,102,445	•	(83,838)	2,018,608	47,601,732	4.24%	0.78%	3.46	654,458	454,169	(105,750
Sep-03		8/45 ⁸ 8/859/865/49	1000000	40.40.000	ere meast as an a	Seil Mark	inistantak di	and religion of the	1,772,521	449,713	258,640
Oct-03		SALE CONTRACTOR							1,086,058	288,546	(644,004
		Case No. 2003- 00236									
Sep-03	1,929,708		(331,506)	1,598,202	47,354,118	3.38%	0.78%	2.60	%	a di cana di diana di diana	
Oct-03	1,851,346	-	216,139	2,067,485	47,133,899	4.39%	0.78%	3.61	X	le di la la compania de la compania	NAMES OF THE PARTY
Nov-03	2,110,340	59,413	(487,787)	1,681,967	47,027,697	3.58%	2.67%	0.91	% 853,683	279,800	(464,718
Dec-03	1,957,235	59,413	(1,048,618)	968,031	47,052,268	2.06%	2.67%	-0.61	% 889,829	304,604	(873,053
Jan-04	1,837,934	59,413	(68,918)	1,828,429	47,109,702	3.88%	2.67%	1.21	% 1,033,165	1,017,655	368,853
Feb-04	1,864,718	59,413	(43,726)	1,880,405	47,245,730	3.98%	2.67%	1.31	% 723,453	1,517,028	1,272,450
Mar-04		ed dwarani	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9943.86 G.		enter de la	44175 Atty	438,203	1,371,385	(18,841
Apr-04	403 Prodyback Star	inergijo prespikacije	padron contactor collec-	deserti (g. 1988	ebook sii ka	A. J. Santon A.	24460283484		659,950	1,321,334	100,878
Mar-04	1,958,049	-	(145,246)	1,812,804	47,260,240	3.84%	2.67%	1.17			
Арг-04	2,322,646	•	(642,484)	1,680,163	47,491,139	3.54%		0.87			
May-04	2,414,431	-	(387,022)	2,027,409	47,772,793	4.24%		1.57		1,461,588	371,535
Jun-04	2,798,328	-	(498,110)	2,300,219	48,908,312	4.70%	2.67%	2.03	• •	2,035,418	1,902,653
Jul-04	2,265,995	-	(559,036)	1,706,959	49,051,711	3.48%		1.10		1,698,247	1,209,390
Aug-04	2,301,531		47,428	2,348,959	49,067,426	4.79%	2.38%	2.41		1,365,444	(402,081
Sep-04 Oct-04		rog er give	vias (julija)			Augusta ((329,093) 237,910	1,379,769 1,129,297	(656,283 (981,752
Sep-04	2,292,287	······································	195,916	2,488,204	49,206,063	5.06%	2,38%	2.68	%		swako ili ekoke casi ma
Oct-04	1,992,889	•	47,606	2,400,204	49,882,749	4.09%	2.38%	1.71		ar gu Mei Ville (1997). Na santa	
Nov-04	1,970,961	•	(48,070)	1,922,891	50,639,333	3,80%		1.42	COLON MATERIAL SALVANCE CHARLES AND STORY AND SHAPE AND SALVANCE AND S	1,050,477	(1,111,502
Dec-04	1,900,304	-	(46,070) 62,832	1,963,137	51,088,456	3.84%		1.45		1,124,142	(546,612
Jan-05	1,734,196	•	48,856	1,783,052	51,934,190	3.43%		1.05		1,243,465	(181,287
Feb-05	1,693,042	-	175,077	1,868,119	52,285,067	3.57%	2.38%	1.19		1,135,935	(319,415
	1,055,042	-	119,077	1,000,118	34,400,001	3.3176	2.30%	1.10	70 507,101	1,100,000	
Mar-05	The series of the San Paris Control	and the second second	SECTION AND ADMINISTRATION	San Commence	endurante professionale de la constante de la	MADELECTICA CONTRA	THE RESERVED OF	elle ar die go Contag Pod niee	256,953	1,111,886	(414,213

Mar-05 Apr-05	1,672,718 1,938,568	-	248,648 946	1,921,366 1,939,514	52,866,896 53,222,864	3.63% 3.64%	2.38% 2.38%	1.25% 1.26%		(201 <u>1</u> 01)	1046.00.20
May-05	1,292,373		(235,813)	1,056,561	53,194,214	1.99%	2,38%	-0.39%	402,786	1,051,906	(466,674)
Jun-05	2,280,168	_	(479,620)	1,800,548	52,808,246	3.41%	2.38%	1.03%	908,066	1,296,301	264,853
Jul-05	2,607,187	_	(337,524)	2,269,664	53,119,058	4.27%	2.38%	1.89%	264,696	1,553,513	761,648
Aug-05	2,288,736	_	(483,006)	1,805,729	54,205,386	3.33%	2,38%	0.95%	1,430,295	1,622,548	1,252,295
Sep-05	Swarzenka-Artistation	Free Table 1 and 1 and 1	144 94 35 37 84 6	96,000 de 1.00.	STATE OF THE PARTY	National designation	Sign classes on a	-1-2-0-0-4-00-1700-1	1,845,097	1,529,066	1,104,499
Oct-05	134 (12.27)								274,845	1,262,586	(268,297)
									_		
Sep-05	2,280,079	-	(371,153)	1,908,926	55,043,223	3.47%	2.38%	1.09%		dere a vivo e e e e	Statistics of
Oct-05	2,014,691	-	51,472	2,066,163	55,800,992	3.70%	2.38%	1.32%	all real managers and w	remanda i a carrega	Witzback Co. Co.
Nov-05	1,642,304	-	68,761	1,711,065	55,874,790	3.06%	2.38%	0.68%	166,492	1,063,009	(679,425)
Dec-05	1,654,837	•	187,545	1,842,382	56,386,994	3.27%	2.38%	0.89%	430,592	1,211,672	(423,900)
Jan-06	1,813,514	•	211,853	2,025,367	56,406,124	3.59%	2.38%	1.21%	374,323	1,268,795	(67,947)
Feb-06	2,217,546	-	274,615	2,492,161	56,249,899	4.43%	2.38%	2.05%	207,650	1,133,545	(501,187)
Mar-06	CONTRACTOR OF THE PARTY.	czuré nebkiáli	TENNINE PER		SAME STATES	unitriti ga da E		KARENTER KÖNLÖNF	268,594	1,113,017	(643,756)
Apr-06	CALCOLOR SERVICE	11 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	100	and or see		0.00	400		1,717,339	1,093,926	319,103
	72,454,565			65,558,715			**************************************				
							Grand	i Total	23,807,859	39,101,789	(2,649,068)
<u> </u>											

Louisville Gas and Electric Company

Corrected
Data Response to Question 2

507,787

256,953

296,537

0.86%

1,135,935

1,111,886

1.046,936

(256.583)

(365,357

(349,569)

Combined 1995 and Post 1995 Plan (11) (12) (10) (1) (5) (2) (3) (4) Adjustment to Current Base ECR Revenue Combined Total Combined 1995 Adjustment to Retail E(m) for Retail E(m) Average Environmental Environmental Monthly Environmental Recovered Through Over/(Under) including all Surcharge Surcharge Factor Evnense and Post 1995 Retail E(m) for Monthly True-Monthly Retail Surchame Actual ECR Revenues Recovery (MESF) Rase Rates Month (Over)/Under Adjustments Revenues Factor (CESF) Factor (BESF) Retail E(m) Case No. 2003-ES Form 1.00 (5) / (6) 0.78% 0.84% Mar-03 1,508,237 (717,626) 790.611 48,719,594 1.62% 1,627,181 (717,626) 909,555 48.531.719 1.87% 0.78% 1.09% Apr-03 (450,533) 2.083.111 (717.626) 1.365,485 48,638,923 2.81% 0.78% 2.03% 43 715 296 364 May-03 167.813 359,349 (382,393) Jun-03 1,298,852 48 108 829 2 70% 0.78% 1.92% 2,016,478 (717,626) (217,385) 459.357 Jul-03 2.218.449 2,218,449 47,967,892 4.62% 0.78% 3.84% 688,743 654,458 454,169 (190.225) Aug-03 2,102,445 2.102.445 47,601,732 4.42% 0.78% 3.64% Sep-03 1.772.521 449,713 3.785 288,546 (727,842) Oct-03 1.086.058 Case No. 2003-00236 3.30% Sep-03 1,929,708 1,929,708 47,354,118 4.08% 0.78% Oct-03 1.851,346 1,851,346 47.133.899 3.93% 0.78% 3.15% 853,683 279.800 (796.225) Nov-03 2.110.340 59.413 2,169,753 47,027,697 4.61% 2.67% 1.94% 889.829 304.604 (656,913) 1.957.235 2,016,648 47,052,268 4.29% 2.67% 1.62% Dec-03 59,413 1,033,165 1,017,655 (118,934) .fan-04 1.837.934 59.413 1.897.347 47,109,702 4.03% 2.67% 1.36% 223,832 2.67% 723,453 1,517,028 Feb-04 1,864,718 59,413 1,924,131 47,245,730 4.07% 1.40% 438,203 1,371,385 (87,759) Mac-04 1,321,334 57,153 659,950 Арг-04 1.47% Mar-04 1.958.049 1,958,049 47.260.240 4.14% 2.67% 2.22% Apr-04 2.322.646 2,322,646 47,491,139 4.89% 2.67% 47.772.793 5.05% 2.67% 2.38% 722,751 1,461,588 226,289 May-04 2,414,431 2,414,431 2.035.418 1.260,169 1,547,398 Jun-04 2,798,328 2,798,328 48,908,312 5.72% 2.67% 3.05% 4.62% 2.38% 2.24% 1,538,553 1,698,247 822,369 lost-O4 2,265,995 2,265,995 49,051,711 1,365,444 (900,191) 532,694 Aug-04 2,301,531 2,301,531 49,067,426 4.69% 2.38% 2.31% 1.379.769 (1,215,319) (329,093)Sep-04 (934,324) 237,910 1,129,297 Oct-04 2.28% 4.66% 2.38% Sep-04 2,292,287 2,292,287 49,206,063 49,882,749 2.38% 1.62% Oct-04 1.992.889 1,992,889 4.00% 1,050,477 (915,686) Nov-04 1,970,961 1,970,961 50,639,333 3.89% 2.38% 1.51% 326,125 2.38% 1.34% 369,741 1,124,142 (499,006) 1,900,304 1,900,304 51,088,456 3.72% Dec-04 (229,358) Jan-05 1,734,196 1,734,196 51,934,190 3.34% 2,38% 0.96% 498,138 1,243,465

3.24%

2.38%

Feb-05

Mar-05

Apr-05

1,693,042

1,693,042

Sales Carrier of Strasberg

52,285,067

Mar-05 Apr-05 May-05 Jun-05 Jul-05 Aug-05 Sep-05	1,672,718 1,938,568 1,292,373 2,280,168 2,607,187 2,288,736	-	1,672,718 1,938,568 1,292,373 2,280,168 2,607,187 2,288,736	52,866,896 53,222,864 53,194,214 52,808,246 53,119,058 54,205,386	3.16% 3.64% 2.43% 4.32% 4.91% 4.22%	2.38% 2.38% 2.38% 2.38% 2.36% 2.36%	0.78% 1.26% 0.05% 1.94% 2.53% 1.84%	402,786 908,066 264,696 1,430,295 1,845,097	1,051,906 1,296,301 1,553,513 1,622,548 1,529,066	(218,027) 265,799 525,835 772,675 766,976
Oct-05	24400444504450040							274,845	1,262,586	(751,304)
Sep-05 Oct-05	2,280,079 2,014,691		2,280,079 2,014,691	55,043,223 55,800,992	4.14% 3.61%	2.38% 2.38%	1.76% 1.23%			
Nov-05	1,642,304	- 350	1,642,304	55,874,790	2.94%	2.38%	0.56%	166,492	1,063,009	(1,050,578)
Dec-05	1,654,837	- 15 KA	1,654,837	56,386,994	2.93%	2.38%	0.55%	430,592	1,211,672	(372,428)
Jan-06	1,813,514	- 1545AVA	1,813,514	56,406,124	3.22%	2.38%	0.84%	374,323	1,268,795	814
Feb-06	2,217,546		2,217,546	56,249,899	3.94%	2.38%	1.56%	207,650	1,133,545	(313,642)
Mar-06 Apr-06		All the second of the second o		1 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -				268,594 1,717,339	1,113,017 1,093,926	(431,904) 593,719
***************************************	72,454,565		69,821,713			Total	Collected	23,807,859	39,101,789 62,909,648	(6,912,066)