

Elizabeth O'Donnell Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615

August 24, 2007

RE: AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF KENTUCKY UTILITIES COMPANY FROM NOVEMBER 1, 2006 THROUGH APRIL 30, 2007 - CASE NO. 2007-00278

Dear Ms. O'Donnell:

Enclosed please find an original and five (5) copies of the Response of Kentucky Utilities Company to Information Requested in Appendix A of the Commission's Order dated August 3, 2007, in the above-referenced proceeding.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding information provided in response to Question No. 17.

Please contact me if you have any questions concerning this filing.

Sincerely,

Robert M. Conroy

Enclosures

Kentucky Utilities Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

Robert M. Conroy Manager - Rates T 502-627-3324 F 502-627-3213 robert.conroy@eon-us.com

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION OF THE APPLICATION)
OF THE FUEL ADJUSTMENT CLAUSE OF)
KENTUCKY UTILITIES COMPANY FROM) CASE NO. 2007-00278
NOVEMBER 1, 2006 THROUGH APRIL 30, 2007)

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
INFORMATION REQUESTED IN
APPENDIX A OF COMMISSION'S ORDER
DATED AUGUST 3, 2007

FILED: August 24, 2007

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)
The undersigned, Robert M. Conroy , being duly sworn, deposes and says that I is Manager Rates for E.ON U.S. Services, Inc., that he has personal knowledge of the matters set forth in the responses (Question Nos. 4, 11, 19, and 20), and the answer contained therein are true and correct to the best of his information, knowledge are belief. ROBERT M. CONROY
Subscribed and sworn to before me, a Notary Public in and before said County and State, this 24th day of, 2007.
Victoria B. Harper (SEAL Notary Public

My Commission Expires:

Sept 20, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **J. Scott Cooke**, being duly sworn, deposes and says that he is Manager Generation Planning for E.ON U.S. Services, Inc., that he has personal knowledge of the matters set forth in the responses (Question Nos. 2, 3, 5, and 16), and the answers contained therein are true and correct to the best of his information, knowledge and belief.

J.SCOTT COOKE

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 24th day of 2007.

Victoria B. Harper (SEAL Notary Public

My Commission Expires:

Sept 20,2010

VERIFICATION

COMMONWEALTH OF KEN COUNTY OF JEFFERSON	NTUCKY)) SS:
The undersigned, Mike D Manager LG&E and KU Fu knowledge of the matters set	Potson , being duly sworn, deposes and says that he is uels for E.ON U.S. Services, Inc., that he has personal forth in the responses (Question Nos. 1, 2, $6 - 10$, 12 - wers contained therein are true and correct to the best of and belief.
	MIKE DOTSON
Subscribed and sworn to be State, this 24^{μ} day of	efore me, a Notary Public in and before said County and Lugary, 2007.
	Victoria B. Harper (SEAL) Notary Public

My Commission Expires:

Sept 20, 2010

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 1

Witness: Mike Dotson

- Q-1. For the period from November 1, 2006 through April 30, 2007, list each vendor from whom coal was purchased and the quantities and the nature of each purchase (e.g., spot or contract).
- A-1. Please see the attached sheet.

VENDOR Alpha Coal American Mining Arch Coal Arch Coal Black Beauty Central Coal Company Ceredo Synfuel Charolais COALSALES Consol Hopkins County Coal Hopkins County Coal ICG, LLC Infinity Coal Sales, LLC Koch Carbon	PURCHASE TONNAGE 197,073 19,040 234,999 82,012 124,590 179,543 50,736 108,402 105,105 620,177 41,939 50,503 171,598 393,531 43,450	PURCHASE TYPE Contract Contract Spot Contract Spot Contract Spot Contract Contract Spot Contract Spot Spot Contract Spot
Massey Nally & Hamilton	227,896 126,717	Contract Contract
Perry County	227,967	Contract
Progress	185,930	Contract
Smoky Mnt	240,273	Contract
The American Coal Co.	50,010	Contract
The American Coal Co.	86,072	Spot
Trinity Coal Marketing, LLC	20,469	Spot
Va. Power Energy Mktg.	17,971	Spot
Williamson Energy	21,727	Spot
TOTAL	3,790,297	

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 2

Witness: Mike Dotson / Scott Cooke

- Q-2. For each generating station or unit for which a separate coal pile is maintained, state for the period from November 1, 2006 through April 30, 2007 the actual amount of coal burned in tons, the actual amount of coal deliveries in tons, the total kWh generated, and the actual capacity factor at which the plant operated.
- A-2. The North American Electric Reliability Council Generation Availably Data System defines Capacity Factor as the value equal to the Net MWH produced divided by the product of the hours in the period times the unit rating. Please see the chart below:

				Capacity Factor
Plant	Coal Burn (Tons)	Coal Receipts (Tons)	Net MWH	(Net MWH)/ (period hrs x MW rating)
E. W. Brown 1, 2, 3	788,536	696,207	1,860,504	60.8%
Ghent 1	784,924	918,589	1,786,971	87.9%
Ghent 2, 3, 4	1,970,824	1,851,891	4,303,744	68.0%
Green River 3, 4	237,246	247,565	492,754	65.6%
Tyrone 3	64,128	76,046	123,428	38.9%

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 3

Witness: Scott Cooke

Q-3. List all firm power commitments for KU from November 1, 2006 through April 30, 2007 for (a) purchases and (b) sales. This list shall identify the electric utility, the amount of commitment in MW, and the purpose of the commitment (e.g., peaking, emergency).

A-3. a. Firm Purchases

The firm purchases from Owensboro Municipal Utilities ("OMU") for the review period are shown in the table below. KU has described the status of the litigation associated with the OMU contract and OMU's notice of termination of the contract in numerous responses to requests for information issued in the Commission's six-month and two-year investigations of the operation of KU's fuel adjustment clause. On June 11, 2007, KU filed a Motion to Reconsider the Court's July 22, 2005 Partial Summary Judgment Order relating to the termination issue.

Utility	<u>MW</u>	<u>Purpose</u>
OMU (1/1/07-7/31/08)	~169 MW	Baseload
OMU (8/1/08-12/31/08)	~168 MW	Baseload

The firm purchases from Ohio Valley Electric Corporation ("OVEC") for the review period are shown in the table below. KU purchased its participation ratio (2.5%) of the OVEC released capacity for the months in question.

	Companies'	KU Portion	
Utility	Amt (MW)	(MW)	Purpose
OVEC (Nov 2006)	~ 167	~ 51	Baseload
OVEC (Dec 2006)	~ 164	~ 50	Baseload
OVEC (Jan 2007)	~ 171	~ 53	Baseload
OVEC (Feb 2007)	~ 156	~ 48	Baseload
OVEC (Mar 2007)	~ 156	~ 48	Baseload
OVEC (April 2007)	~ 157	~ 48	Baseload

b. Sales - None

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 4

Witness: Robert M. Conroy

- Q-4. Provide a monthly billing summary for sales to all electric utilities for the period from November 1, 2006 through April 30, 2007.
- A-4. Please see attached sheets.

Kentucky Utilities Company

POWER TRANSACTION SCHEDULE

Month Ended: November 30, 2006

					Billing Compo	nents	
		Type of			Fuel	Other	Total
Company		Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Sales							
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	4,466,000		117,349.88	115,328 03	232,677 91
AMERICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	7,278,000		192,261 62	188,949 09	\$381,210 71
BIG RIVERS ELECTRIC CORP	BREC	Economy	104,000		5,460.14	5,366 07	10,826 21
CARGILL- ALLIANT, LLC	CARG	Economy	4,058,000		100,071.08	98,346 93	198,418.01
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	955,000		24,888.66	24,459 84	49,348 50
CONSTELLATION ENERGY COMDS GRP INC	CONS	Economy	1,338,000		34,737.17	34,140 90	\$68,878.07
DAYTON POWER & LIGHT CO	DPL.	Economy	11,000		271.24	276 14	\$547 38
EAST KENTUCKY POWER COOPERATIVE	EKPC	Economy	701,000		15,222.58	14,960 30	30,182 88
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	22,000		432.49	440 31	872.80
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	22,000		430.92	438.71	869.63
MERRILL LYNCH COMMODITIES INC	MLCM	Economy	3,091,000		76,755.08	75,439 03	\$152,194.11
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	19,592,000		486,500.95	478,118 88	964,619.83
PROGRESS ENERGY VENTURES INC	PROG	Economy	620,000		15,521 89	15,254 46	30,776.35
RAINBOW ENERGY MARKETING CORP	REMC	Economy	102,000		3,093 53	3,040 22	6,133 75
SEMPRA ENERGY TRADING CORP	SEMP	Economy	2,044,000		53,186 62	52,270 24	\$105,456.86
SOUTHERN INDIANA GAS & ELECTRIC CO	SIGE	Economy	4,000		205 39	209 10	414.49
SPLIT ROCK ENERGY LLC	SPRE	Economy	418,000		11,671 98	11,470 89	23,142 87
THE ENERGY AUTHORITY	TEA	Economy	1,473,000		31,972 56	31,421 70	63,394 26
TENASKA POWER SERVICES CO.	TPS	Economy	32,000		888 02	904.09	1,792 11
TRANSALTA ENERGY MARKETING (U S) INC	TALT	Economy	457,000		12,108.08	11,899.47	\$24,007.55
TENNESSEE VALLEY AUTHORITY	TVA	Economy	5,577,000		137,470.92	135,102 43	272,573 35
WESTAR ENERGY, INC	WSTR	Economy	4,750,000		122,244.00	120,137 83	242,381.83
MISCELLANEOUS					171 53	(171 53)	-
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	8,844,000	-	208,965 24	37,208 36	246,173 60
LOUISVILLE GAS & ELECTRIC	LGE	Economy	419,018,000		10,276,116.22	1,864,884.43	12,141,000.65
TOTAL.			484,977,000	-	11,927,997 79	3,319,895 92	15,247,893 71

Month Ended: December 31, 2006

· ·					Billing Compor	ents	
		Type of			Fuel	Other	Total
Company		Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Sales							
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	853,000		22,026 96	15,242 95	37,269 91
AMERICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	1,152,000		27,997 27	19,349 92	47,347 19
BIG RIVERS ELECTRIC CORP	BREC	Economy	19,000		1,140 33	812.53	1,952 86
CARGILL- ALLIANT, LLC	CARG	Economy	744,000		20,010 66	13,847.64	33,858 30
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	335,000		8,035 20	5,560.47	13,595 67
CONSTELLATION ENERGY COMDS GRP INC	CONS	Economy	198,000		4,888.71	3,388 53	8,277 24
DUKE ENERGY OHIO, INC	DEOH	Economy	2,000		117 99	84 08	202 07
EAST KENTUCKY POWER COOPERATIVE	EKPC	Economy	99,000		2,651.25	1,889.13	4,540 38
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	213,000		5,495.23	3,802.76	9,297 99
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	6,000		131.78	93 90	225 68
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	6,000		132.83	94 65	227.48
ENERGY IMBALANCE	IMBL.	Economy	-		-	-	
MERRILL LYNCH COMMODITIES INC	ML.CM	Economy	372,000		8,956.01	6,197 68	15,153 69
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC	MISO	Economy	3,788,000		102,412.56	70,870 88	173,283 44
OHIO VALLEY ELECTRIC CORPORATION	OVEC	Economy	-		-	-	-
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy			-	-	_
PROGRESS ENERGY VENTURES INC	PROG	Economy	6,000		158 24	108 57	266 81
SOUTHERN COMPANY SERVICES, INC	SOUT	Economy	-			-	_
SEMPRA ENERGY TRADING CORP	SEMP	Economy	161,000		4,502 06	3,115.49	7,617 55
SOUTHEASTERN POWER ADMINISTRATION	SEPA	Economy	_			-	-
SOUTHERN INDIANA GAS & ELECTRIC CO.	SIGE	Economy	1,000		53.04	37 79	90 83
THE ENERGY AUTHORITY	TEA	Economy	238,000		5,204 38	3,601.50	8,805 88
TENASKA POWER SERVICES CO	TPS	Economy	3,000		68 87	49.08	117 95
TENNESSEE VALLEY AUTHORITY	TVA	Economy	1,300,000		32,921.70	22,782 26	55,703 96
WESTAR ENERGY, INC.	WSTR	Economy	396,000		10,420 27	7,210.96	17,631 23
MISCELLANEOUS					18 24	(18 24)	
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	2,062,000	-	47,113 72	9,330 73	56,444 45
OWENSBORO MUNICIPAL UTILITIES	OMU	Allowances	_,,			21,328 00	21,328 00
HOOSIER ENERGY RURAL ELECTRIC COOP	HE	Allowances	-		-	,	
LOUISVILLE GAS & ELECTRIC	LGE	Economy	192,050,000		4,746,358.70	885,062.17	5,631,420.87
TOTAL	2.02		204,004,000		5,050,816 00	1,093,843.43	6,144,659 43
101112			20.,00.,000		-,, 30	.,,	-,,

Month Ended: January 31, 2007

Wouth Ended: January 31, 2007					Dillia Carres		
		T E			Billing Compor		m . 1
6		Type of	******	rs 1/m)	Fuel	Other	Total
Company		Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Sales							
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	289,000		7,073 64	5,219.35	12,292.99
AMERICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	303,000		7,646.19	5,641.83	13,288 02
CARGILL- ALLIANT, LLC	CARG	Economy	293,000		7,675 20	5,663.22	13,338 42
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	113,000		2,991 66	2,207 43	5,199 09
CONECTIV ENERGY SUPPLY, INC	CONT	Economy	1,000		24 92	19 42	44 34
CONSTELLATION ENERGY COMDS GRP INC	CONS	Economy	109,000		2,895.19	2,136.24	5,031.43
DUKE ENERGY INDIANA, INC	DEIN	Economy	4,000		103.19	273 83	377 02
DUKE ENERGY OHIO, INC	DEOH	Economy	(4,000)		(103 19)	(273.83)	(377.02)
EAST KENTUCKY POWER COOPERATIVE	EKPC	Economy	630,000		18,352.07	13,541.30	31,893 37
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	287,000		7,795.32	5,751.87	13,547 19
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	32,000		605 80	472 10	1,077 90
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	3,000		60 31	47 00	107 31
ENERGY IMBALANCE	IMBL.	Economy			-		
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	3,000		173 01	134.82	307.83
MERRILL LYNCH COMMODITIES INC	MLCM	Economy	429,000		11,081.06	8,176 28	19,257 34
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	2,603,000		68,842.54	50,807 44	119,649.98
OHIO VALLEY ELECTRIC CORPORATION	OVEC	Economy			· -	· -	
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	-		-	-	-
PROGRESS ENERGY VENTURES INC	PROG	Economy	56,000		1,486 26	1,158.24	2,644 50
SEMPRA ENERGY TRADING CORP	SEMP	Есопоту	244,000		6,379.69	4,707.34	11,087 03
SOUTHEASTERN POWER ADMINISTRATION	SEPA	Economy	-			· -	
THE ENERGY AUTHORITY	TEA	Economy	72,000		1,569 48	1,158 06	2,727 54
TRANSALTA ENERGY MARKETING (US) INC	TALT	Economy	8,000		191 83	149 49	341 32
TENNESSEE VALLEY AUTHORITY	TVA	Economy	586,000		14,769 89	10,898 14	25,668 03
WESTAR ENERGY, INC	WSTR	Economy	71,000		1,970.55	1,454 00	3,424 55
MISCELLANEOUS					1,378 28	(1,378 28)	-
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	14,809,000	-	360,668.05	58,184 51	418,852 56
OWENSBORO MUNICIPAL UTILITIES	OMU	Allowances	-		-	4,850.00	4,850.00
HOOSIER ENERGY RURAL ELECTRIC COOP	HE	Allowances	-		-	-	-
LOUISVILLE GAS & ELECTRIC	LGE	Economy	289,795,000		7,031,775.80	1,341,855.20	8,373,631.00
TOTAL.			310,736,000	-	7,555,406 74	1,522,855 00	9,078,261 74

Month Ended: February 28, 2007

					Billing Compor	nents	
		Type of			Fuel	Other	Total
Company		Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Sales							
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	9,000		236.01	250.08	486.09
AMERICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	12,000		336.05	356.08	692 13
CARGILL- ALLIANT, LLC	CARG	Economy	14,000		387 38	317.44	704 82
CITIGROUP ENERGY, INC	CITI	Economy	1,000		20 55	21 77	42 32
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	3,000		76 73	81 31	158 04
CONSTELLATION ENERGY COMDS GRP. INC.	CONS	Economy	8,000		205 14	217 38	422.52
EAST KENTUCKY POWER COOPERATIVE	EKPC	Economy	42,000		1,486.74	1,261 02	2,747.76
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	13,000		349.71	370.56	720 27
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	-		_	(7.31)	(7.31)
MERRILL LYNCH COMMODITIES INC	MLCM	Economy	16,000		442.59	375.39	817 98
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC	MISO	Economy	150,000		4,366 86	3,696 39	8,063 25
PROGRESS ENERGY VENTURES INC	PROG	Economy	2,000		55 69	59 01	114 70
SEMPRA ENERGY TRADING CORP	SEMP	Economy	4,000		101 98	108 07	210 05
THE ENERGY AUTHORITY	TEA	Economy	1,000		23.27	24 65	47 92
TENNESSEE VALLEY AUTHORITY	TVA	Economy	47,000		1,281.29	1,086.75	2,368.04
WESTAR ENERGY, INC	WSTR	Economy	1,000		26.79	28.39	55 18
MISCELLANEOUS		•			29 06	(29.06)	-
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	9,796,000		273,083 39	36,564.20	\$309,647.59
OWENSBORO MUNICIPAL UTILITIES	OMU	Allowances				51,528 00	51,528 00
LOUISVILLE GAS & ELECTRIC	LGE	Economy	172,745,000		4,361,641.35	980,069.12	5,341,710.47
TOTAL.		•	182,864,000	-	4,644,150 58	1,076,379 24	5,720,529 82

Month Ended: March 31, 2007

Month Ended: March 51, 2007					Billing Compor	ionte	
		Type of			Fuel	Other	Total
Company		Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Secretary Press, T.		Transaction	151111	Delland(b)	Cina geo(a)	Charges(a)	Charges(4)
Sales							
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC	MISO	Economy	462,000		12,717 71	10,908 41	23,626.12
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	3,000		166 57	153 55	320.12
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	72,000		1,992 82	1,708 84	3,701.66
AMERICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	69,000		1,858 69	1,593 84	3,452.53
CARGILL- ALLIANT, LLC	CARG	Economy	42,000		1,141 46	978.82	2,120 28
CITIGROUP ENERGY, INC	CITI	Economy	18,000		448 24	413.19	861 43
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	24,000		633 28	583.76	1,217 04
CONSTELLATION ENERGY COMDS GRP INC	CONS	Economy	25,000		595.99	549 39	1,145 38
DAYTON POWER & LIGHT CO	DPL	Economy	-		-	-	-
EAST KENTUCKY POWER COOPERATIVE	EKPC	Economy	9,000		245 14	225 97	471.11
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	79,000		2,017 41	1,729 93	3,747 34
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	3,000		71.61	(9.28)	62 33
INDIANA MUNICIPAL, POWER AGENCY	IMPA	Economy	3,000		72.50	(12 72)	59 78
KANSAS CITY POWER & LIGHT	KCPL.	Economy	-		•	-	-
ENERGY IMBALANCE	IMBL	Economy	-		*	-	-
MERRILL LYNCH COMMODITIES INC	MLCM.	Economy	44,000		1,108 12	950 21	2,058 33
OHIO VALLEY ELECTRIC CORPORATION	OVEC	Economy	-		-	-	-
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	-		-	-	-
PROGRESS ENERGY VENTURES INC	PROG	Economy	8,000		207.66	191.42	399 08
SOUTHERN COMPANY SERVICES, INC	SOUT	Economy	-		-	-	-
SEMPRA ENERGY TRADING CORP	SEMP	Economy	10,000		249 56	230.04	479 60
SOUTHEASTERN POWER ADMINISTRATION	SEPA	Economy	-		-		-
THE ENERGY AUTHORITY	TEA	Economy	6,000		147 92	136 35	284 27
TENNESSEE VALLEY AUTHORITY	TVA	Есопоту	454,000		11,473 55	9,838.56	21,312 11
WESTAR ENERGY, INC	WSTR	Economy	6,000		166 93	153 87	320.80
MISCELLANEOUS					2 17	(2 17)	
OWENSBORO MUNICIPAL UTILITIES	OMU	Economy	1,150,000	-	73,200 37	(103,296 07)	(30,095 70)
OWENSBORO MUNICIPAL UTILITIES	OMU	Allowances	-		-	41,194 00	41,194 00
HOOSIER ENERGY RURAL ELECTRIC COOP	HE	Allowances			-	700 0 17 05	
LOUISVILLE GAS & ELECTRIC	LGE	Economy	132,960,000		3,184,352.61	792,947.80	3,977,300.41
TOTAL			135,447,000	-	3,292,870 31	761,167.71	4,054,038 02

Month Ended: April 30, 2007

• •				Billing Compon	ents	
	Type of			Fuel	Other	Total
Company	Transaction	KWH	Demand(\$)	Charges(\$)	Charges(\$)	Charges(\$)
Sales						
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC MISO	Economy	28,000		1,940.43	296.88	2,237 31
MIDWEST CONTINGENCY RESERVE SHARING GROUP MCRS	Economy	1,000		138.77	38 23	177.00
ASSOCIATED ELECT COOPERATIVE AECI	Economy	5,000		315 92	87 02	402.94
AMERICAN ELECTRIC POWER SERVICE CORP AEP	Economy	20,000		1,370 68	299 36	1,670 04
CARGILL- ALLIANT, LLC CARG	Economy	34,000		2,377.74	519.31	2,897 05
CITIGROUP ENERGY, INC. CITI	Economy	2,000		137.37	37.84	175 21
COBB ELECTRIC MEMBERSHIP CORPORATION COBE	Economy	7,000		535.81	147 60	683.41
CONSTELLATION ENERGY COMDS GRP. INC CONS	Economy	10,000		638 00	176 71	814.71
EAST KENTUCKY POWER COOPERATIVE EKPC	Economy	25,000		1,984 47	433.41	2,417 88
FORTIS ENERGY MARKETING & TRADING GP FORT	Economy	16,000		1,139.65	248.91	1,388 56
ILLINOIS MUNICIPAL ELECTRIC AGENCY IMEA	Economy	23,000		1,742.65	380 65	2,123.30
INDIANA MUNICIPAL POWER AGENCY IMPA	Economy	2,000		157.28	43 37	200.65
KANSAS CITY POWER & LIGHT KCPL	Economy	10,000		655 83	180 65	836 48
MERRILL LYNCH COMMODITIES INC. MLC	1 Economy	13,000		897.95	196.12	1,094 07
PROGRESS ENERGY VENTURES INC PROC	Economy	12,000		925.00	202 02	1,127 02
SEMPRA ENERGY TRADING CORP SEMP	Economy	6,000		433.86	119.51	553 37
THE ENERGY AUTHORITY TEA	Economy	1,000		68.27	18.80	87 07
TENNESSEE VALLEY AUTHORITY TVA	Economy	120,000		7,820 36	1,708 00	9,528.36
WILLIAMS ENERGY MARKETING & TRADING CO WESO	Economy	46,000		3,036 60	663 20	3,699 80
MISCELLANEOUS	•	•		(274 78)	274 78	-
OWENSBORO MUNICIPAL UTILITIES OMU	Economy	509,000	-	40,616 17	3,434 04	44,050 21
OWENSBORO MUNICIPAL UTILITIES OMU	Allowances	· -			1,376.00	1,376 00
LOUISVILLE GAS & ELECTRIC LGE	Economy	59,450,000		1,498,500.69	296,541.74	1,795,042.43
TOTAL	•	60,340,000	_	1,565,158.72	307,424.15	1,872,582 87

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 5

Witness: Scott Cooke

- Q-5. List KU's scheduled, actual, and forced outages between November 1, 2006 and April 30, 2007.
- A-5. Please see attached sheets.

As stated in the March 2, 2007 Supplemental Response Question 4 to the Commission Staff's Data Requests in Case 2006-00509, based on analyses and the business judgment of the Operating Committee, Tyrone Units 1 & 2 were retired at midnight on February 26, 2007.

Kentucky Utilities Company
E. W. Brown Unit 1 - Coal - 101 MW
November 2006 through April 2007

			MAINIENANCE						
	<u> </u>	Scheduled		Actual		HOURS	OF DURAT	8	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAIN LENANCE OR REASON FOR
MONTH	L	FROM	10	FROM	TO 01	Scheduled Forced Actual	Forced	Actual	FORCED OUTAGE AS APPROPRIATE
Nov	No.	No Outages > or = 6 Hours							
Dec	ဟ	12/28/2006 10:00	12/29/2006 16:55	12/28/2006 16:55 12/28/2006 10:00 12/29/2006 16:55	12/29/2006 16:55	30:55		30:55	Turbine turning gear and motor
Jan	Ø	1/12/2007 9:38	1/12/2007 16:38	1/12/2007 9:38	1/12/2007 9:38 1/12/2007 16:38	2:00		7:00	Precipitator
Feb	Š	No Outages > or = 6 Hours							
Mar	Š	No Outages > or = 6 Hours							
Apr	No	No Outages > or = 6 Hours							

Kertucky Utilities Company E. W. Brown Unit 2 - Coal - 167 MW November 2006 through April 2007

		MAINTENANCE				001
	Scheduled		Actual		HOURS OF DURATION REASON FOR DEVIAITOR FROM SCHEDULED MAIN FRANCE OF REASON FOR	5
MONTH	FROM	TO	FROM	10	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE	
Nov	No Outages > or ≈ 6 Hours					
Dec	No Outages > or = 6 Hours					
Jan	No Outages > or = 6 Hours					
Feb	No Outages > or = 6 Hours					
Mar	No Outages > or = 6 Hours					
Арг	No Outages > or = 6 Hours					

A

Kentucky Utlifies Company E. W. Brown Unit 3 - Coal - 429 MW November 2006 through April 2007

		Scheduled		Actural		HOURS	OF DURAT	NO.	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
MONTH	THOE	_	10	FROM	2	Scheduled	Forced	Actual	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE
Nov	No Outag	No Outages > or = 6 Hours							
Dec	No Outag	No Outages > or = 6 Hours							
Jan	u.			1/4/2007 17:04	1/5/2007 19:03		25:59		Reserve transformer
	S	1/5/2007 19:03	1/7/2007 18:30	1/5/2007 19:03	1/7/2007 18:30 47:27	47:27		47:27	Unit auxiliaries transformer
Feb	No Outag	No Outages > or = 6 Hours							
Mar	LL.			3/13/2007 11:55	3/14/2007 3:46		15:51		Control breaker cable
	ω	3/24/2007 0:00		3/24/2007 0:41	1	192:00		191:19	191:19 Annual boiler inspection
Apr	S	†	4/22/2007 15:00		519:00	519:00		720:00	

Kentucky Utilities Company
E. W. Brown 5 - Gas CT - 117 MW
November 2006 through April 2007

			MANIN I ENANGE					
		Scheduled		Actual		HOURS OF DUR	ATION	HOURS OF DURATION REASON FOR DEVIAITION FROM SCHEDULED MAINTENANCE OF REASON FOR
	HTNOM	FROM	OI	FROM	01	Scheduled Forced	Actual	Actual FORCED OUTAGE AS APPROPRIATE
J								
Ž	<u>بر</u> >	Ľ.		11/6/2006 15:00	11/7/2006 7:00	16:00		Controls and instrumentation
Dec	ç	No Outages > or = 6 Hours						
Jan		S 1/22/2007 14:00	1	1/22/2007 14:00		226:00	226:00	Lube oil system
Feb	٠,	↑	2/2/2007 6:30	†	2/2/2007 6:30	30:30	30:30	
Mar		S 3/27/2007 6:00	3/27/2007 13:50		3/27/2007 6:00 3/27/2007 13:50	7:50	7:50	Routine calibration of gas flow meter
Apr	.	No Outages > or = 6 Hours						

Attachment to Question No. 5 Page 5 of 22 Cooke

Schedule vs Actual

Kentucky Utilities Company E. W. Brown 6 - Gas CT - 154 MW November 2006 through April 2007

		MAINTENANCE							
Scheduled	peyr		Actual		HOURS	HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	
FROM		TO	FROM	TO	Scheduled Forced	Forced /	Actual	Actual FORCED OUTAGE AS APPROPRIATE	
No Octavos > octa	E House								
NO CORRESS OF	0000								
No Outages > or = 6 Hours	= 6 Hours								
No Outages > or = 6 Hours	= 6 Hours								
u.			277/2007 17:58	2/11/2007 5:57		83:59	_	Failed fuel switchover	
s 2	2/23/2007 8:20	2/23/2007 15:30	2/23/2007 8:20	2/23/2007 15:30	7:10		7:10	Auxiliary system	
No Outages > or = 6 Hours	= 6 Hours								
LL.			4/3/2007 10:11	4/4/2007 9:10		22:59		Control logic in fuel switchover	
LL.			4/10/2007 5:35	4/12/2007 2:00		44:25	_	Failed fuel switchover	
ш,			4/17/2007 4:55	4/19/2007 5:25		48:30		Control logic	

Schedule vs Actual

Kentucky Utilities Company E. W. Brown 7 - Gae CT - 154 MW November 2006 through April 2007

			MAINTENANCE					
	အ	Scheduled		Actual		HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAIN ENANCE OR REASON FOR
MONTH	FROM		10	FROM	OI	Scheduled Forced	Actual	FORCED QUTAGE AS APPROPRIATE
Nov	No Outages:	No Outages > or = 6 Hours						
ည်ပေ	S	12/2/2006 0:00	12/17/2006 15:00	12/11/2006 6:30	12/21/2006 14:46	375:00	248:16	Boroscope inspection
	v	12/29/2006 7:00	12/29/2006 13:00	12/29/2006 7:00	12/29/2006 13:00	9:00	9:00	Compressor wash
Jan	No Outages	No Outages > or = 6 Hours						
Feb	S	2/21/2007 8:30	2/21/2007 15:00	2/21/2007 8:30	2/21/2007 15:00	6:30	6:30	Control air system
Mar	တ တ တ တ	3/14/2007 13:00 3/25/2007 13:10 3/30/2007 0:09 3/31/2007 17:38	3/25/2007 11:01 3/29/2007 10:38 3/31/2007 9:42	3/14/2007 13:00 3/25/2007 13:10 3/30/2007 0:09 3/31/2007 17:38	3/25/2007 11:01 3/29/2007 10:38 3/31/2007 9:42	262:01 93:28 33:33 6:22	262:01 93:28 33:33 6:22	Fuel oil commissioning/lesting
Apr	თ თ თ თ	4/1/2007 10:24 4/8/2007 22:11 4/12/2007 2:06	4/1/2007 5:56 4/8/2007 8:42 4/11/2007 8:55 4/13/2007 5:44	4/1/2007 10:24 4/8/2007 22:11 4/12/2007 2:06	4/1/2007 5:56 4/8/2007 8:42 4/11/2007 8:55 4/13/2007 5:44	5:56 166:18 58:44 27:38	5:56 166:18 58:44 27:38	

Kentucky Utilities Company E. W. Brown 8 - Gas CT - 106 MW November 2006 through April 2007

			MAINTENANCE					ACS NOSCES DE SOUNT DE LE CONTRACTOR DE DESCRIPCION EQUIPMENT DE LA CONTRACTOR DE LA CONTRA
	Scheduled	×		Actual		HOURS OF	DURATION	HOURS OF DURATION REASON FOR DEVIALION FROM SCHEDULED MAIN ELVANCE ON NEWSON FOR
HLNOW	FROM	-	10	FROM	10	Scheduled Fo	roed Act	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE
	$\frac{1}{1}$							
Nov	No Outages > or ≈ 6 Hours	6 Hours						
Dec	No Outages > or = 6 Hours	6 Hours						
Jan	No Outages > or = 6 Hours	6 Hours						
Feb	No Outages > or = 6 Hours	6 Hours						
Mar	sy.	3/9/2007 7:00	3/12/2007 13:45	3/9/2007 7:00	2007 7:00 3/12/2007 13:45	78:45	78:	78:45 Lube oil pumps
Apr	No Outages > or = 6 Hours	6 Hours						

Kentucky Utilities Company
E. W. Brown 9 - Gas CT - 106 MW
November 2006 through April 2007

			SOLIVITENIAN					
			MAINIENANCE			באפו ומיז ממו יכיי	200	LIGHT OF A IDATION PEASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
	S	Schoduled		Actual		HOURS OF DORA	2	THE STATE OF THE S
HINOM	FROM		10	FROM	TO	cheduled Forced	Actual	Scheduled Forced Actual FORCED UDIAGE AS APPROPRIATE
Nov	No Outages:	No Outages > or = 6 Hours						
Dec	No Outages :	No Outages > or = 6 Hours						
Jan	No Outages:	No Outages > or = 6 Hours						
Feb	s	2/12/2007 7:00	2/14/2007 19:30		2/12/2007 7:00 2/14/2007 19:30	90:30	60:30	Fuel oil nozzle
Mar	No Outages	No Outages > or = 6 Hours						
	No Outages	No Outages > or = 6 Hours						

Kentucky Utilities Company
E. W. Brown 10 - Gas CT - 106 MW
November 2006 through April 2007

			MAINTENANCE							
	Scheduled	paynr		Actua			HOURS (JF DURATIC	Z.	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
MONTH	FROM		10	FROM	01	SS.	peinpe	/ pacuó	ctual	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE
Nov	No Outages > or = 6 Hours	= e Hours								
Sec Dec	No Outages > or = 6 Hours	= 6 Hours								
Jan	S	1/8/2007 7:00	1/10/2007 12:56	1/8/2007 7:0	1/8/2007 7:00 1/10/2007 12:56		53:56	-,	53:56	53:56 Fuel oil nozzle
	S 47	1/24/2007 13:00	1/25/2007 16:30	1/24/2007 13:00 1/25/2007 16:30	00 1/25/2007		27:30	•	1 06:72	27:30 Ignition system
Feb	IL			2/6/2007 22:	2/6/2007 22:14 2/7/2007 14:25	7 14:25		16:11	_	NOx Stack emissions
	ĽL,			2/7/2007 14:26		2/8/2007 8:40		18:14	_	NOx Stack emissions
Маг	No Outages > or = 6 Hours	= 6 Hours								
Ą	No Outages > or = 6 Hours	= 6 Hours								

Schedule vs Actual

MAINTENANCE

Kentucky Utilities Company E. W. Brown 11 - Gas CT - 106 MW November 2006 through April 2007

HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE Fuel nozzle repairs Fuel nozzle repairs Rebuild fuel nozzle Turbine vibration 14:12 30:46 54:30 16:38 54:30 30:46 7:30 1/22/2007 6:30 1/24/2007 13:00 2/2/2007 13:46 11/1/2006 14:12 11/2/2006 6:51 11/1/2006 14:13 2/1/2007 7:00 1/24/2007 13:00 2/2/2007 13:46 11/1/2006 7:30 1/22/2007 6:30 2/1/2007 7:00 No Outages > or = 6 Hours No Outages > or = 8 Hours No Outages > or ≈ 6 Hours FROM S Ø Ø MONTH ş 8 Jan Feb de Mar Ą

Schedule vs Actual

Kentucky Utilities Company Ghent Unit 1 - Coal - 475 MW November 2006 through April 2007

REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE FGD ductwork modifications Bottom ash hopper 46:46 226:11 HOURS OF DURATION cheduled Forced Actual 16:35 288:00 87:00 46:46 1/12/2007 22:37 1/14/2007 21:23 3/1/2007 16:35 2/19/2007 13:49 1/14/2007 21:23 3/4/2007 15:00 MAINTENANCE 1/12/2007 22:37 2/17/2007 0:00 No Outages > or = 6 Hours No Outages > or = 6 Hours No Outages > or = 6 Hours S S MONTH 260 æ. Š Jan Mar Ą

Report dates of forced outage in columns headed Actual

Kentucky Utilities Company Ghent Uhit 2 - Coal - 484 MW November 2006 through April 2007

NTH FROM TO Scheduled HOURS OF DURATION Scheduled Forced Actual Actual Scheduled Forced Actual Scheduled Forced Actual Scheduled Forced Actual Actual Scheduled Forced Actual Actual Scheduled Forced Actual Actual Scheduled Forced Actual A		EASON FOR							
NTH FROM 70 FROM 170 Scheduled Scheduled 11/22/2006 23:44 11/25/2006 3:54 11/22/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 5:54 5:54 5:54 5:54 5:54 5:54 5:54		REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR RI	FORCED OUTAGE AS APPROPRIATE	Precipitator fouling	Air heater	Condenser tube leaks		Opacity	Opacity
NTH FROM 70 FROM 170 Scheduled Scheduled 11/22/2006 23:44 11/25/2006 3:54 11/22/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 5:54 5:54 5:54 5:54 5:54 5:54 5:54		NOIT	Actual	52:10 F		Ū		Ū	Ū
NTH FROM 70 FROM 170 Scheduled Scheduled 11/22/2006 23:44 11/25/2006 3:54 11/22/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 11/25/2006 3:54 5:54 5:54 5:54 5:54 5:54 5:54 5:54		S OF DURA	Forced		27:02	30:06		45:06	47:47
Scheduled Actual TO FROM TO TO TOO TROOM TO TO TOO TOO TOO TOO TOO TOO TOO TO		HOUR	Scheduled	ľ					
NTH FROM TO			10	11/25/2006 3:54	12/4/2006 1:11	1/5/2007 2:17		3/6/2007 2:09	4/4/2007 12:53
Scheduled 70 S 11/22/2006 23:44 F No Outages > or = 6 Hours F		Actual	FROM	11/22/2006 23:44	12/2/2006 22:09	1/3/2007 20:11		3/4/2007 5:03	4/2/2007 13:06
NTH FROM S S F No Outages >	MAINIENANCE		70	11/25/2006 3:54					
S T T T		Scheduled	FROM	11/22/2006 23:44			No Outages > or = 6 Hours		
Nov Nov Jan Jan Mar		L	MONTH	S	L.	LL		L	Apr F

Schedule vs Actual

Kentucky Utitities Company Ghent Unit 3 - Coel - 493 MW November 2006 through April 2007

HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR Scheduled Forced Actual Forced OUTAGE AS APPROPRIATE 34:12 Furnace wall waterwall boiler tube failure Annual inspection and addition of FGD Superheater boiler tube failure 524:44 720:00 46:05 528:00 687:00 12/17/2006 9:48 12/15/2006 23:36 12/17/2006 9:48 34:12 2/8/2007 6:55 2/6/2007 8:50 3/10/2007 3:16 4/29/2007 15:00 MAINTENANCE 12/15/2006 23:36 3/10/2007 0:00 No Outages > or = 6 Hours No Outages > or = 6 Hours Scheduled FROM S S S MONTH Š ည် က æ Jan Mar ₽

Report dates of forced outage in columns headed Actual

Schedule vs Actual

Kentucky Utilities Company Ghant Unit 4 - Coal - 493 MW November 2006 through April 2007

		MAINTENANCE					ATTENDEDULED MAINTENANCE OR REASON FOR
	Schooling		Actual	¥	JURS OF DURATIO	N KEASO	N TON DEVIATION TO THE PROPERTY OF THE PROPERT
HLNOM	FROM	10	FROM	TO Schedu	led Forced Av	rua PORCE	Scheduled Forced Actual FOXCED OUTAGE AS ATTROCKED
Nov	- L		11/6/2006 11:48	11/7/2006 9:15	21:27	Есопоп	Economizer boiler tube failure
Dec	No Outages > or = 6 Hours						
Jan	No Outages > or = 6 Hours						
Feb	No Outages > or = 6 Hours						
Mar	S 3/3/2007 0:00	3/25/2007 15:00	3/3/2007 0:43	3/22/2007 18:14 543:00		73:31 Annual	473:31 Annual boller inspection
Apr	No Outages > or = 6 Hours						

Schedule vs Actual

Kentucky Utilities Company Green River Unit 3 - Coal - 68 MW November 2006 through April 2007

PEASON FOR DEVIATION FROM SCHEDI I ED MAINTENANCE OR REASON FOR	REGOOD FOR DEVISION ASSESSED OF THE COLUMN TO THE COLUMN T	Scheduled Forced Actual FORCED DUTAGE AS APPROPRIATE	Boiler tube failures		Circuit breaker		Boiler tube failures	Boiler tube failures	Boiler tube failures	Boller tube failures
1001	ALICA	Actual								
0	HOURS OF DURATION	Forced	28:15		6:36		37:02	25:14	12:00	36:24
	HOOH	Scheduled							_	•
		70	11/19/2006 20:48		1/31/2007 4:35		3/8/2007 11:52		4/1/2007 12:00	4/25/2007 22:00
	Actual	FROM	11/18/2006 16:33 11/19/2006 20:48		1/30/2007 21:59		3/6/2007 22:50	3/30/2007 22:46	1	4/24/2007 9:36
MAINTENANCE										
MAIN		10								
	Sehaduled	FROM		No Outages > or = 6 Hours		No Outages > or = 6 Hours				
		MONTH	Nov	Dec	Jan F	Feb	Mar	ш	Apr	u.

Attachment to Question No. 5 Page 16 of 22 Cooke

Schedule vs Actual

Kentucky Utilities Company Green River Unit 4 - Coal - 95 MW November 2006 through April 2007

HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR REPAGNET FORCED OUTAGE AS APPROPRIATE Secondary superheater boiler tube failures High pressure heater tube leaks Furnace wall boiler tube failure Main steam piping Igniter system Deaerator 88:37 33:30 11:37 6:30 8:01 88:37 12/21/2006 22:23 12/25/2006 15:00 2/24/2007 5:30 2/24/2007 17:07 2/25/2007 4:00 2/25/2007 12:01 3/4/2007 9:30 2/22/2007 13:36 2/24/2007 5:30 2/24/2007 21:30 2/25/2007 4:00 3/3/2007 0:00 12/25/2006 15:00 12/21/2006 22:23 No Outages > or = 6 Hours No Outages > or = 6 Hours FROM Ø ည Š Jan B ¥aĭ

Secondary superheater boiler tube failures

52:45

3/10/2007 4:56

3/8/2007 0:11

No Outages > or = 6 Hours

Ą

Schedule vs Actual

Kentucky Utilities Company Haeffing 1 - Gas CT - 12 MW November 2006 through April 2007

	REASON FOR DEVIATION FROM SCHEDULED MAIN LENANCE OR REASON FOR	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE		Switchyard circuit breakers				
	VION	Actual		•				
	HOURS OF DURATION	Forced		22:00				
	HOH	Scheduled		_				
		TO		12/12/2006 14:00 12/13/2006 12:00				
	Actual	N.		2006 14:00				
浜		FROM		12/12/				
MAINTENANCE		TO						
	Scheduled	FROM	No Outages > or = 6 Hours		No Outages > or = 6 Hours			
		MONTH	Nov	Dec	Jan	Feb	Mar	Apr

Attachment to Question No. 5 Page 18 of 22 Cooke

Schedule vs Actual

Kentucky Utilities Company Haefling 2 - Gas CT - 12 MW November 2006 through April 2007

	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	Scheduled Forced Actual FORCED QUIAGE AS APPROPRIATE		Switchyard circuit breakers				
	ATION	Actual						
	IS OF DUR	Forced		22:00				
	HOL	Scheduled						
		TO		12/13/2006 12:00				
	Actual	FROM		12/12/2006 14:00				
벙		- F		12/12				
MAINTENANCE		To						
	Scheduled	FROM	No Outages > or = 6 Hours		No Outages > or = 6 Hours			
		MONTH	Nov	Dec	Jan	Feb	Mar	Apr

Schedule vs Actual

Kentucky Utilities Company Haefiing 3 - Gas CT - 12 MW November 2006 through April 2007

		MAINTENANCE				TO THE PROPERTY OF THE PROPERT
	Schadillad		Actual		HOURS OF DURATION	AERON FOR DEVIATION TOWN OF THE CONTROLLED TO THE CONTROL TO TH
MONTH	FROM	To	FROM	TO S	cheduled Forced Actual	Scheduled Forbed Actual FORCED OUTAGE AS APPROFICATE
Nov	No Outages > or = 6 Hours					
Dec			12/12/2006 14:00 12/13/2006 12:00	2/13/2006 12:00	22:00	Switchyard circuit breakers
Jan	No Outages > or = 6 Hours					
Feb	No Outages > or = 6 Hours					
Mar	No Outages > or = 6 Hours					
Apr	No Outages > or = 6 Hours					

Kentucky Utilities Company Tyrone Unit 1 - Oil - 27 MW November 2006 through April 2007

SOUND TO BOUND THE PROPERTY OF	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED WATER CONTROLLED TO THE PROPERTY OF THE	Scheduled Forced Actual FORCED OUTNERS APPROPRIATE	Mothball status (began 9/27/06 0:00) while life assessment performed				UNIT RETIRED
	HOURS OF DURATION	Scheduled Forced Actua					
		TO			1	2/27/2007 0:00	
CE	Actual	FROM	1	1	1		2/27/2007 0:00
MAINTENAN		10					
	Scheduled	FROM					,
		MONTH	NON	<u> </u>	er.	Feb	

Kentucky Utilities Company Tyrone Unit 2 - Oil - 31 MW November 2006 through April 2007

OO EOO	201			•			
ייים מכי ניסו	HOURS OF DURATION REASON FOR DEVIAITON FROM SCHEDULED MAIN ENVANCE ON REASON FOR		rformed				
			Mothball status (began 9/27/06 0:00) while life assessment performed	•			
			nile life ass	•	•	•	
	TYCW NO.	SOF KIA	06 0:00) w	•	•	•	
	VIATION	E AS APP	egan 9/27/	•		•	
	N FOR DE	ED OUTAG	ali status (b				UNIT RETIRED
	REAS	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIATE	Mothb				LIND
	URATION	ACE ACE					
	URS OF D	Porce Bot					
	오	Scheduk	•	•	•	8	
		TO				2/27/2007 0:00	
	Actual		†	†	†	†	00:0 2
	₹	FROM					2/27/2007 0:00
VANCE							
MAINTE		0					
		-					
	Scheduled	FROM					
		MONTH	Nov	Dec	Jan	Feb	

Schedule vs Actual

Kentucky Utilities Company Tyrone Unit 3 - Coal - 71 MW November 2006 through April 2007

REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE Generator main leads during annual outage Furnace wall boiler tube failure Furnace wall boiler tube failure Furnace wall boiler tube failure Pulverized fuel and air piping Low pressure turbine Economizer piping HOURS OF DURATION 528:00 297:43 75:00 40:27 32:23 51:00 67:27 8:00 528:00 111:00 40:27 11/4/2006 3:00 1/18/2007 6:00 1/18/2007 14:00 2/4/2007 16:29 3/10/2007 0:00 2/14/2007 12:00 1/15/2007 10:33 1/18/2007 6:00 2/3/2007 0:02 2/12/2007 9:00 3/8/2007 15:37 3/10/2007 0:00 2/4/2007 16:29 11/5/2006 15:00 MAINTENANCE 3/10/2007 0:00 2/3/2007 0:02 No Outages > or = 6 Hours FROM S u. S S MONTH 8 ş Jan 윤 Mar

519:00

4/13/2007 9:43

4/22/2007 15:00

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KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 6

Witness: Mike Dotson

- Q-6. List all existing fuel contracts categorized as long-term (i.e., more than 1 year in length). Provide the following information for each contract:
 - a. Supplier's name and address.
 - b. Name and location of production facility.
 - Date when contract was executed.
 - d. Duration of contract.
 - e. Date(s) of each contract revision, modification or amendment.
 - f. Annual tonnage requirements.
 - g. Actual annual tonnage received since the contract's inception.
 - h. Percent of annual requirements received during the contract's term.
 - i. Base price.
 - j. Total amount of price escalations to date.
 - k. Current price paid for coal under the contract $(i \div j)$.
- A-6. Please see attached sheets.

A. NAME/ADDRESS:

Smoky Mountain Coal Corp. / KUF02860

9725 Cogdill Road, Suite 203 Knoxville, Tennessee 42413

B. PRODUCTION FACILITY:

OPERATOR:

KMMC Mining

Vision #9

LOCATION:

MINES:

Webster County, KY

OPERATOR: MINES:

Allied Resources, Inc. Onton Resources' Mines

LOCATION:

Webster County, KY

C. CONTRACT EXECUTED DATE:

February 27, 2002

D. CONTRACT DURATION:

January 1, 2002 – December 31, 2008

E. CONTRACT AMENDMENTS:

Amendment No. 1 effective January 1,

2004. Amending term, quantity, quality and

price.

Amendment No. 2 effective January 1,

2006. Amending term, quantity, quality and

price.

Amendment No. 3 effective September 1, 2006. Amending payment procedures. Amendment No. 4 effective January 1, 2007. Amending term, quantity and price. Amendment No. 5 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE REQUIREMENTS:

2002 200,000 tons 2003 200,000 tons 2004 400,000 tons 2005 400,000 tons 2006 600,000 tons 2007 425,000 tons 475,000 tons 2008 200,000 tons 2009

Attachment to Question No. 6 Page 2 of 36 Dotson

G.	ACTUAL TONNAGE:	2002	52,826 tons
	RECEIVED:	2003	203,370 tons
		2004	279,667 tons
		2005	339,349 tons
		2006	552,154 tons
		2007	122,916 tons (through 4/30/07)
Н.	PERCENT OF ANNUAL	2002	26%
	REQUIREMENTS:	2003	102%
		2004	70%
		2005	85%
		2006	92%
		2007	87% (through 4/30/07)
I.	BASE PRICE: (FOB Barge/	2002	\$1.1540 per MMBtu– Quality A
	Sebree Dock)	2003	\$1.1540 per MMBtu– Quality A
	•	2004	\$1.1940 per MMBtu- Quality A
		2004	\$1.0200 per MMBtu– Quality C
		2005	\$1.0600 per MMBtu– Quality C
		2006	\$1.2610 per MMBtu– Quality C
		2007	\$30.22 per ton – Quality C
		2008	\$31.00 per ton – Quality C
		2009	\$35.95 per ton – Quality C
J.	ESCALATIONS TO DATE:	None	

K. CURRENT CONTRACT PRICE:

\$30.22 per ton – Quality C

A. NAME/ADDRESS: Alpha Coal Sales Co., LLC. / K06001

One Energy Place Latrobe, PA 15650

B. PRODUCTION FACILITY:

OPERATOR: Enterprise Mining Co., LLC

MINES: Various mines operated by Enterprise

Mining Co, LLC.

LOCATION: Perry & Knott Counties, KY

C. CONTRACT EXECUTED DATE: May 1, 2006

D. CONTRACT DURATION: May 1, 2006 – June 30, 2007

E. CONTRACT AMENDMENTS: Amendment No. 2 Alpha Coal Sales Co.,

LLC as agent for Enterprise Mining Co., LLC. Enterprise acquired Diamond May Coal Co. and existing contract KUF03915

from Progress Fuels Corp.

Amendment No. 3 effective September 1, 2006. Amending payment procedures. Amendment No. 4 effective January 1, 2007. Amending expiration date.

Amendment No. 5 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 176,193 tons (includes Force

Majeure tons of 202,373)

G. ACTUAL TONNAGE:

RECEIVED: 2006 122,193 tons

2007 51,738 tons

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 69%

2007 Carry-over tonnage

I. BASE PRICE: (FOB Railcar) 2006 \$1.6200 per MMBtu

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$1.6200 per MMBtu

A. NAME/ADDRESS:

Perry County Coal Corporation and Pike

Letcher Synfuel, LLC / KUF06125

200 Allison Blvd.

Corbin, Kentucky 40701

B. PRODUCTION FACILITY:

OPERATOR:

Perry County Coal Corp.

MINES:

E4-1, E3-1

PLANT:

BG#4 Synthetic fuel facility

LOCATION:

Perry County, KY

C. CONTRACT EXECUTED DATE:

December 12, 2005

D. CONTRACT DURATION:

January 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS:

Amendment No. 1 effective September 1, 2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS:

2006 120,000 tons 2007 360,000 ons

2008 360,000 tons

G. ACTUAL TONNAGE:

RECEIVED:

2006 109,140 tons

2007 136,356 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS:

2006 91%

2007 114% (through 4/30/07)

I. BASE PRICE: (FOB Railcar/Coal)

2006

\$2.52 per MMBtu

2007/2008

\$63.00 per ton

I. BASE PRICE: (FOB Railcar/Synfuel)

2006

2.4800 per MMBtu

2007/2008

\$62.00 per ton

J. ESCALATIONS TO DATE:

None

K. CURRENT CONTRACT PRICE:

\$63.00 per ton

A. NAME/ADDRESS: American Mining & Manufacturing, LLC /

K06002

P.O. Box 244

Buckner, Kentucky 40010

B. PRODUCTION FACILITY:

OPERATOR: American Mining & Manufacturing, LLC

MINES: Stone Chapel

LOCATION: Hopkins County, KY

C. CONTRACT EXECUTED DATE: May 30, 2006

D. CONTRACT DURATION: November 1, 2002 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No.1 effective April 1, 2005.

Amending term, tonnage and price.

Amendment No. 2 effective May 23, 2006. Contract assigned from American Mining &

Manufacturing Corp.

Amendment No. 3 effective September 1, 2006. Amending payment procedures.

F. ANNUAL TONNAGE

REQUIREMENTS: 2002 0,000 tons

2003 234,182 tons 2004 184,238 tons 2005 209,980 tons 2006 300,000 tons 2007 300,000 tons 2008 300,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2002 0 tons

2003 234,182 tons 2004 184,238 tons 2005 162,674 tons 2006 198,545 tons

2007 0 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2002 0%

2003 100% 2004 100%

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		2005 2006 2007	77% 66% 0% (through 4/30/07)
I.	BASE PRICE: (FOB Plant)	2002 2003 2004 2004 2005 2005 2006 2007 2008	\$1.3261 per MMBtu – Quality B \$1.3261 per MMBtu – Quality B \$1.3261 per MMBtu – Quality B \$1.3478 per MMBtu – Quality B (6/3/04) \$1.3478 per MMBtu – Quality B \$1.6922 per MMBtu – Quality B (4/1/05) \$1.7139 per MMBtu – Quality B \$39.92 per ton – Quality B \$40.42 per ton – Quality B

J. ESCALATIONS TO DATE: \$0.37 per ton

K. CURRENT CONTRACT PRICE: \$39.79 per ton – Quality B

Note: American Mining and Manufacturing LLC closed the mine December 2006 and sold the Assets. American Mining and Manufacturing LLC Assigned the Contract to Charolais Coal Sales, LLC / Phoenix Coal Corporation per Assignment and Assumption Agreement dated August 6, 2007. KU agreed to Consent to Assignment of Coal Supply Agreement dated August 6, 2007.

A. NAME/ADDRESS: Infinity Coal Sales, LLC / KUF04952

3315 Springbank Lane, Suite 106, Charlotte, North Carolina 28226

B. PRODUCTION FACILITY:

OPERATOR: Panther Coal Company, LLC

MINES: Panther Mine

LOCATION: Kanawha County, WV

C. CONTRACT EXECUTED DATE: August 5, 2003

D. CONTRACT DURATION: January 1, 2004 – October 31, 2007

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective January 1, 2007. Amending expiration date.

Amendment No. 3 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2004 500,000 tons 2005 500,000 tons

2006 500,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2004 434,717 tons

2005 399,469 tons 2006 414,718 tons

2007 100,665 tons (through 4/30/07) Tonnage shipped under multiple synfuel

orders (see page 8 of 36)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2004 87%

2005 80% 2006 83%

2007 Carry-over tonnage

I. BASE PRICE: (FOB Barge/coal) 2004 \$1.3860 per MMBtu

2005 \$1.4120 per MMBtu 2006 \$1.4604 per MMBtu J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$1.4604 per MMBtu

Ghent Compliance	Units					4	
Infinity Coal / KUF	J495Z					***************************************	
Month	Tonnage Commitment	Tons Received	Over (Under)	Infinity F04952	Blk Hawk F04983	Marmet/Imperial F04005	Marmet/Calla F04006
Jan 2004	41,667	17,253	(24.413)			10,977	6,277
Feb	41.667	50,799	9,133			28,694	22,106
Mar	41,667	47,886	6,220			33.586	14,300
Apr	41,667	23,672	(17,995)			10,997	12,675
May Jun	41,667 41,667	59,456 34,975	17,789 (6.692)			40,584 7,862	18,872 27,113
Jul	41,667	37,290	(4.376)			27,824	9,466
Aug	41,667	32,613	(9,054)			26,305	6,308
Sep	41,667	26,095	(15,572)		***************************************	21,399	4,695
Oct	41,667	32,762	(8,905)			27,761	5,001
Nov	41,667	27,733	(13,933)		4,726	19,779	3,229
Dec	41,667	44,183	2,517		17,989	14,674	11,520
Year 2004	500,000	434,717	(65,283)	-	22,715	270,442	141,560
Jan 2005	41,667	39,417	(2.249)		13,247	13,010	13,160
Feb	41,667	40,393	(1,273)	14,667		22,444	3,282
Mar	41,667	29,542	(12 125)	29,542		ļ	<u> </u>
Apr	41,667	37,894	(3,773)	37,894		ļ	
May Jun	41.667 41.667	42,638 21,337	971 (20.330)	42.638 21,337			
Jul	41,667	35,736	(5.931)	35.736		i	
Aug	41,667	44,550	2,883	44,550			
Sep	41,667	33,340	(8.326)	33,340		er sand een sa sa seers een een een een een een een een een ee	
Oct	41,667	27,253	(14,414)	27,253			
Nov	41,667	23,653	(16,014)	23,653		Programme	
Dec Year 2005	41,667 500,000	23,717 399.469	(17,949)	23,717 334,326	13.247	35,454	16,443
		I			10.241	50,454	10,445
Jan 2006	41,667	25,901	(15,766)	25,901			
Feb Mar	41,667	21,098	(20,569)	21,098			
Apr	41,667 41,667	51,242 50,631	9,575 8,964	51,242 50,631			
May	41,667	63,399	21,733	63,399			
Jun	41,667	22,651	(19.016)	22,651			
Jul	41,667	8,056	(33,611)	8,056		· · · · · · · · · · · · · · · · · · ·	İ
Aug	41.667	33,311	(8.356)	33,311			İ
Sep	41.667	15,840	(25.827)	15,840			
Oct	41,667	40,420	(1,246)	40,420			
Nov	41,667	59,541	17,874	59,541			
Dec Year 2006	41,667 500,000	22,629 414,718	(19.038) (85.282)	22,629 414,718			-
1 0007							
Jan 2007 Feb		16,214 16,027	16,214	16,214		<u> </u>	<u> </u>
Mar		27.362	16,027 27,362	16,027 27,362		ļ	
Apr	1	41.061	41.061	41,061		İ	
May	1	1	0				
Jun		<u> </u>	0		* Not supplied to the control of the control of		
Jul			0		***************************************	1	
Aug		L	0				
Sep	<u> </u>	ļ	0				
Oct			0				The state of the s
Nov]	ļ l	0				
Dec Year 2007	-	100,665	100,665	100,665	Colored Colored	<u></u>	
Contract to Date	1,500,000	1,349,570	(150,430)	849,709	35,962	305,897	158,003

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BASE PRICE: (FOB Barge/synfuel) 2004 \$1.3060 per MMBtu 2005 \$1.3320 per MMBtu 2006 \$1.3804 per MMBtu

A. NAME/ADDRESS: Progress Fuels Corp. / KUF04966

South Wilmington Street

Raleigh, North Carolina 27601

B. PRODUCTION FACILITY:

OPERATOR: Various Companies
MINES: Purchased coal
LOCATION: Kanawha, WV

C. CONTRACT EXECUTED DATE: September 24, 2003

D. CONTRACT DURATION: January 1, 2004 – December 31, 2007

E. CONTRACT AMENDMENTS: Amendment No.1 effective Jan.1, 2006.

Amending term, tonnage, price.

Amendment No. 2 effective September 1, 2006. Amending payment procedures. Amendment No. 3 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2004 240,000 tons 2005 240,000 tons 2006 360,000 tons 2007 360,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2004 211,420 tons 2005 227,207 tons

2005 227,207 tons 2006 395,920 tons

2007 122,194 tons (through 4/30/07)

H. PERCENT OF ANNUAL REQUIREMENTS:

2004 88% 2005 95% 2006 110%

2007 102% (through 4/30/07)

Tonnage shipped under multiple synfuel

orders (see page 12 of 36)

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I. BASE PRICE: (FOB Barge/coal) 2004 \$1.3958 per MMBtu

2005 \$1.4167 per MMBtu2006 \$2.5833 per MMBtu

2007 \$62.00 per ton

J. ESCALATIONS TO DATE:

None

K. CURRENT CONTRACT PRICE:

\$62.00 per ton

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.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ES COMPANY	m									
hent Compliance	Units										
rogress Fuels / KU	FDADCC										
rogress Fuels / No	11-04300										
Month	Tonnage Commitment	Tons Received	Over (Under)	Progress F04966	Blk Hawk F04958	Marmet/Imperial F04959	Marmet/Call F04960	Progress/Tyrn F04009	Blk Hawk F05095	Marmet F05098	Marmet F05099
an 2004	20,000	7,795	(12 206)		4,717	3,078	4 570				
Feb Mar	20,000 20,000	27,974 27,006	7,974 7,006	23,974	18.450	7,953	1 570	3.033			
nar Apr	20,000	12 002	(7 998)	3,233				8,769			
чау Иау	20,000	28 255	8,255	7,896	15,598	1,576	1.565	1,621			
lun	20,000	3,163	(16 837)	. 1,1974	1,669	1,494		1			
Jul	20.000	9.817	(10 103)	4.938		4,879					
Aug	20,000	37,275	17.275	4,868	25,793	4,891	1,724				
Sep	20,000	24,080	4.080	1,656	19,308						
Oct	20,000	16,129	(3 872)		8,024		3,320				
Nov	20,000	14,706	(5 294)		9,837		3,227				
Dec	20,000	3,219	(16.782)	10.501	3,219		11,406	13,422	1	<u>!</u>	
Year 2004	240,000	211,420	(28.580)	46.564	106,614	33,413	11,400	13,422	•		
Jan 2005	20,000	6,662	(13,338)		6,662						
Feb	20,000	19,512	(488)	11.275	8.236		-	-			
War	20,000	16,898	(3.102)	1,777		3,292			11.830		
Apr	20,000	16,660	(3.340)	6.666			<u> </u>		9,994		
May	20,000	26.743	6,743	6,625				ļ	20,118		
Jun	20,000	26,385	6.385	9,861					16.524	1.000	
Jul	20,000	16,451	(3 549)	1 620					8,300	4,896	3,2
Aug	20,000 20,000	27.418 30,602	7,418 10,602	1,632 21,110				ļ	24,210 7,893		1,5 1,6
Sep Oct	20,000	12.676	(7 324)	3,127					7,929		1,6
Nov	20,000	17,529	(2.471)	7.922				1	6,461	1,599	1,5
Dec	20,000	9,672	(10 328)						9,672		
Year 2005	240,000	227,207	(12 793)	69,994	14,899	3.292		:	122,929	6,495	9.5
Jan 2006	30,000	19,149	(10.652)						19,149		
Feb	30,000	28,463	(1.538)	15,970				-	10,928	1,565	
Mar	30,000	45.054	15.054	45.054							
Apr	30,000	44,839	14,639	44,839			l	1			
May	30,000	39,672	9,672	39,672					Ī	1	
Jun	30,000	43,487	13,487	43.487					1	I	
Jul	30,000	25.163	(4.837)	25,163		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	İ				
Aug	30,000	31.346	1,346	31,346							
Sep	30 000	17 032	(12.968)	17,032							
Oct	30 000	37.982	7.982	37,982			ļ				
Nov	30,000 30,000	39,756 23,980	9.756 (6.020)	39,756 23,980				·			
Dec Year 2006	360,000	395,920	35 920	364,278				 	30,076	1.565	
	70.000	ni 570	(£ 100)	04.570			ļ		ļ	l	
Jan 2007	30,000 30,000	24,572 28,426	(5 428) (1 574)	24,572 28,426						ļ	
Feb Mar	30,000	30,533	(1.574)	30,533							
Apr	30.000	38.664	8.664	38.664				1	1	1	
May	55.555		0.554				1	1	I	1	
Jun	1	· į.	0	1				1	1		
Jul			0	I				i i]	
Aug			0								
Sep			0								
Oct			0	ļ			ļ				
Nov			0	ļ		4				1	
Dec Year 2007	120,000	122,194	2 194	122,194	·		-	1		,	
										1	
Contract to Date	960,000	956,741	(3,259)	603,031	121,513	36,706	11,406	13,422	153,005	8,060	9,5

BASE PRICE: (FOB Barge/synfuel) 2004

2004 \$1.3229 per MMBtu

2005 \$1.3671 per MMBtu

2006 \$2.5104 per MMBtu

2007 \$60.25 per ton

A. NAME/ADDRESS: Nally and Hamilton Enterprises, Inc./

KUF04014

109 South 4th Street

Bardstown, Kentucky 40004

B. PRODUCTION FACILITY:

OPERATOR: Nally & Hamilton Enterprises, Inc. MINES: Mill Branch, Gordon, Doty Creek

LOCATION: Letcher County, KY

C. CONTRACT EXECUTED DATE: July 1, 2004

D. CONTRACT DURATION: July 1, 2004 - December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2004 60,000 tons

2005 250,000 tons 2006 400,000 tons 2007 400,000 tons 2008 to be determined

G. ACTUAL TONNAGE:

RECEIVED: 2004 51,673 tons

2005 255,782 tons 2006 343,980 tons

2007 75,478 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2004 86%

2005 102% 2006 86%

2007 57% (through 4/30/07)

I. BASE PRICE: (FOB Railcar) 2004 \$1.8400 per MMBtu

2005 \$1.8400 per MMBtu2006 \$1.8800 per MMBtu2007 \$47.00 per ton

2007 \$47.00 per ton 2008 to be determined

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J. ESCALATIONS TO DATE: \$3.77 per ton

K. CURRENT CONTRACT PRICE: \$50.77 per ton

A. NAME/ADDRESS: Massey Coal Sales Company, Inc./

> KUF04022 P.O. Box 26765

Richmond, Virginia 23261

B. PRODUCTION FACILITY:

Bandmill Coal Corp., Elk Run Coal Co., OPERATOR:

Omar Mining Co.

MacBeth, Crystal River, Chesterfield MINES:

Logan, Boone Counties, WV LOCATION:

C. CONTRACT EXECUTED DATE: October 25, 2004

October 1, 2004 - October 31, 2007 D. CONTRACT DURATION:

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

> 2006. Amending payment procedures. Amendment No. 2 effective January 1, 2007. Amending expiration date.

Amendment No. 3 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

2004 60,000 tons REQUIREMENTS: 200,000 tons 2005

2006 600,000 tons

G. ACTUAL TONNAGE:

2004 21,399 tons RECEIVED:

2005 227,020 tons 408,508 tons 2006

2007 172,401 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2004 36%

2005 114%

2006 68% (through 10/31/06) 2007 Carry-over tonnage

\$2.5584 per MMBtu I. BASE PRICE: (FOB Railcar) 2004

\$2.2593 per MMBtu 2005 2006 \$2.1483 per MMBtu

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J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$2.1483 per MMBtu

A. NAME/ADDRESS: Black Beauty Coal Company / KUF05021

414 South Fares Ave. Evansville, Indiana 47702

B. PRODUCTION FACILITY:

OPERATOR: Black Beauty Coal Company

MINES: Air Quality Mine LOCATION: Knox County, IN

C. CONTRACT EXECUTED DATE: December 13, 2004

D. CONTRACT DURATION: January 1, 2005 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No.1 effective January 1, 2007.

Amending term, tonnage & price.

Amendment No. 2 effective September 1, 2006. Amending payment procedures. Amendment No. 3 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2005 200,000 tons

2006 200,000 tons 2007 300,000 tons 2008 200,000 tons

G. ACTUAL TONNAGE: 2005 201,148 tons

RECEIVED: 2006 205,191 tons

2007 90,688 tons (through 4/30/07)

H. PERCENT OF ANNUAL 2005 100%

REQUIREMENTS: 2006 103%

2007 91% (through 4/30/07)

I. BASE PRICE: (FOB Barge) 2005 \$1.8981 per MMBtu

2006 \$1.9352 per MMBtu

2007 \$46.93 per ton 2008 \$55.50 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$46.93 per ton

A. NAME/ADDRESS: CONSOL Energy, Inc. / KUF03904

1800 Washington Road

Pittsburgh, Pennsylvania 15241

B. PRODUCTION FACILITY:

OPERATOR: CONSOL of Kentucky

MINES: Mill Creek

LOCATION: Letcher County, KY

C. CONTRACT EXECUTED DATE: January 15, 2003

D. CONTRACT DURATION: January 1, 2003 – December 31, 2007

E. CONTRACT AMENDMENTS: Amendment No. 1 effective January 1,

2005. Amending term, quantity, quality and

price.

Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE 2003 390,000 tons REQUIREMENTS: 2004 360,000 tons

2004 300,000 tons 2005 570,000 tons

2006 244,075 tons (includes Force

Majeure tons of 130,925) 2007 375,000 tons

G. ACTUAL TONNAGE: 2003 375,821 tons

RECEIVED: 2004 291,527 tons

2005 443,993 tons 2006 443,477 tons

2007 115,079 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2003 96%

2004 81% 2005 79% 2006 182%

2007 92% (through 4/30/07)

Attachment to Question No. 6 Page 19 of 36 Dotson

I. BASE PRICE: (FOB Railcar) 2003 \$1.0400 per MMBtu

2004 \$1.0600 per MMBtu
2005 \$1.0800 per MMBtu
2005 \$1.7200 per MMBtu
2006 \$1.7221 per MMBtu
2007 \$42.556 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$42.556 per ton

A. NAME/ADDRESS: Consol Energy / KUF05039

1800 Washington Road Pittsburgh, PA 15241

B. PRODUCTION FACILITY:

OPERATOR: Consolidation Coal Company

MINES: Shoemaker

LOCATION: Marshall County, WV

C. CONTRACT EXECUTED DATE: December 21, 2004

D. CONTRACT DURATION: January 1, 2005 - December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE 2005 841,500 tons (Includes Force

REQUIREMENTS Majeure tons of 33,500)

2006 875,000 tons 2007 1,000,000 tons 2008 1,000,000 tons

G. ACTUAL TONNAGE: 2005 682,774 tons

RECEIVED: 2006 812,338 tons

2007 280,944 tons (through 4/30/07)

H. PERCENT OF ANNUAL 2005 81%

REQUIREMENTS: 2006 81%

2007 84% (through 4/30/07)

I. BASE PRICE: (FOB Barge) 2005 \$1.2193 per MMBtu-Quality A

2006 \$1.2439 per MMBtu-Quality A
 2007 \$32.218 per ton-Quality A
 2008 \$32.838 per ton-Quality A

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$32.218 per ton

A. NAME/ADDRESS: TC Sales Company, LLC / KUF06144

106 Lockheed Drive Beaver, WV 25813

B. PRODUCTION FACILITY:

OPERATOR: Magnum Coal Company

MINES: Mingo-Logan, Ruffner, Wylo, Campbell's

Creek

LOCATION: Mingo, Logan, Boone & Kanawha Counties,

WV

C. CONTRACT EXECUTED DATE: January 1, 2006 (contract assignment

effective date)

D. CONTRACT DURATION: January 1, 2005 - December 31, 2006

E. CONTRACT AMENDMENTS: Amendment No.1 effective Jan.1, 2006.

Contract assigned to TC Sales Co., LLC from Arch Coal Sales Co., Inc. contract

KUF05029.

F. ANNUAL TONNAGE

REQUIREMENTS: 2005 100,000 tons 2006 200,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2005 98,908 tons

2006 193,683 tons

Tonnage shipped under multiple synfuel

orders (see page 22 of 36)

H. PERCENT OF ANNUAL 2005 99%

REQUIREMENTS: 2006 97%

I. BASE PRICE: (FOB Barge/coal) 2005 \$2.4370 per MMBtu

2006 \$2.2924 per MMBtu

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$2.2924 per MMBtu

Ghent Compliance	Units	:			at and the day of the second				
		J							
TC Sales Co. (Arch (Coal Sales KUF05029) /	KUF05144							,t
Month	Tonnage Commitment	Tons Received	Over (Under)	Arch F05029	Ceredo F05091	KRT F05092	Ceredo F06142	KRT F06143	TC Sales F06144
Jan 2005	8,333	- 1	(8.333)						
Feb	8,333	39,897	31,564		39,897				
Mar	8,333	3,298	(5.035)	Ì	3.298				
Apr	8.333	6,463	(1,871)	1	6,463				
Мау	8,333	14,688	6,354			14,688			
Jun	8,333	1,638	(6,696)			1,638			
Jul	8.333	15,944	7,611	Ī		15,944			
Aug	8,333	•	(8.333)						
Sep	8,333	-	(8.333)	į					
Oct	8,333	16,980	8,647		16,980	1			
Nov	8.333	-	(8.333)						
Dec	8,333		(8,333)						
Year 2005	100,000	98,908	(1.092)		66,638	32,270			
Jan 2006	16.667	14,156	(2.511)				14,156		
Feb	16,667	17,162	495					17,162	
Mar	16,667	17,591	924					17.591	
Apr	16,667	4,815	(11,852)			<u> </u>		4,815	
May	16,667	27,221	10,555					27.221	
Jun	16,667	16,090	(576)					16,090	
Jul	16,667	6,337	(10.330)					6,337	
Aug	16,667	25,214	8,547					9,144	16,069
Sep	16,667	3,209	(13,457)				3,209		
Oct	16,667	11,152	(5,515)				11,152		
Nov	16.667	26,547	9,881				26,547		
Dec	16,667	24,189	7,522				24,189		
Year 2006	200,000	193,683	(6,317)				79,253	98,360	16,069
Contract to Date	300,000	292,591	(7,409)	0	66,638	32,270	79,253	98,360	16,069

BASE PRICE: (FOB Barge/synfuel)

2005 \$2.3765 per MMBtu2006 \$2.2084 per MMBtu

A. NAME/ADDRESS: Central Coal Company / KUF06106

148 Bristol East Road Bristol, Virginia 24202

B. PRODUCTION FACILITY:

OPERATOR: Kanawha Eagle Coal, LLC MINES: Mine 68, Newtown Energy LOCATION: Kanawha County, WV

C. CONTRACT EXECUTED DATE: June 24, 2005

D. CONTRACT DURATION: January 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 300,000 tons 2007 300,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 289,448 tons

2007 115,263 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 96%

2007 115% (through 4/30/07)

I. BASE PRICE: (FOB Barge) 2006 \$2.5610 per MMBtu

2007 \$63.00 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$63.00 per ton

A. NAME/ADDRESS: Infinity Coal Sales, LLC / KUF06105

3315 Springbank Lane, Suite 106, Charlotte, North Carolina 28226

B. PRODUCTION FACILITY:

OPERATOR: Panther Coal Company, LLC

MINES: Panther Mine

LOCATION: Kanawha County, WV

C. CONTRACT EXECUTED DATE: August 5, 2005

D. CONTRACT DURATION: January 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 400,000 tons

2007 400,000 tons 2008 400,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 234,647 tons

2007 118,600 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 59%

2007 90% (through 4/30/07)

I. BASE PRICE: (FOB Barge) 2006 \$2.3361 per MMBtu

2007 \$57.00 per ton 2008 \$57.00 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$57.00 per ton

A. NAME/ADDRESS: Perry County Coal Corp. / KUF06108

200 Allison Blvd.

Corbin, Kentucky 40701

B. PRODUCTION FACILITY:

OPERATOR: Perry County Coal Corp.

MINES: E-4 & E-3 mines LOCATION: Perry County, KY

C. CONTRACT EXECUTED DATE: July 1, 2005

D. CONTRACT DURATION: January 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 120,000 tons

2007 120,000 tons 2008 120,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 120,077 tons

2007 43,217 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 100%

2007 108% (through 4/30/07)

I. BASE PRICE: (FOB Plant) 2006 \$2.6714 per MMBtu

2007 \$66.25 per ton 2008 \$66.25 per ton

J. ESCALATIONS TO DATE: \$0.06 per ton

K. CURRENT CONTRACT PRICE: \$66.31 per ton

A. NAME/ADDRESS: Little Elk Mining Co., LLC / KUF05110

1051 Main Street, Suite 100

Milton, W.Va. 25541

B. PRODUCTION FACILITY:

OPERATOR: Little Elk Mining Co., LLC

MINES: Little Elk Mine

LOCATION: Breathitt, Knott, Perry County, KY

C. CONTRACT EXECUTED DATE: November 1, 2005

D. CONTRACT DURATION: January 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 30,000 tons

2007 30,000 tons 2008 30,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 30,198 tons

2007 10,903 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 100%

2007 109% (through 4/30/07)

I. BASE PRICE: (FOB Plant) 2006 \$2.6667 per MMBtu

2007 \$64.00 per ton 2008 \$64.00 per ton

J. ESCALATIONS TO DATE: \$0.17 per ton

K. CURRENT CONTRACT PRICE: \$64.17 per ton

A. NAME/ADDRESS: Little Elk Mining Co., LLC / KUF05109

1051 Main Street, Suite 100

Milton, W.Va. 25541

B. PRODUCTION FACILITY:

OPERATOR: Little Elk Mining Co., LLC

MINES: Little Elk Mine

LOCATION: Breathitt, Knott, Perry County, KY

C. CONTRACT EXECUTED DATE: August 1, 2005

D. CONTRACT DURATION: January 1, 2006 – June 30, 2009

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 270,000 tons

2007 500,000 tons 2008 500,000 tons 2009 130,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 259,230 tons

2007 106,235 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 96%

2007 64% (through 4/30/07)

I. BASE PRICE: (FOB Railcar) 2006 \$1.9729 per MMBtu

2007 \$47.35 per ton2008 \$47.35 per ton2009 \$47.35 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$47.35 per ton

A. NAME/ADDRESS: ICG, LLC/KUF04056

2000 Ashland Drive

Ashland, Kentucky 41101

B. PRODUCTION FACILITY:

OPERATOR: ICG - Hazard

MINES: Various ICG-Hazard mines

LOCATION: Breathitt, Knott, Perry County, KY

C. CONTRACT EXECUTED DATE: November 11, 2004

D. CONTRACT DURATION: November 13, 2004 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective January 1,

2006. Amending term, tons, quality & price. Amendment No. 2 effective Nov. 1, 2005.

Amending price.

Amendment No. 3 effective September 1, 2006. Amending payment procedures. Amendment No. 4 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE

REQUIREMENTS: 2004 13,500 tons

2005 216,000 tons 2006 260,000 tons 2007 350,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2004 14,701 tons

2005 172,541 tons 2006 298,967 tons

2007 107,521 tons (through 4/30/07)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2004 109%

2005 80% 2006 115%

2007 92% (through 4/30/07)

Attachment to Question No. 6 Page 29 of 36 Dotson

I. BASE PRICE: (FOB Railcar) 2004 \$2.0729 per MMBtu

2005 \$2.0729 per MMBtu 2006 \$2.0000 per MMBtu

2007 \$48.00 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$48.00 per ton

A. NAME/ADDRESS: Marietta Coal Company / KUF05033

629220 Georgetown Road Cambridge, Ohio 43725

B. PRODUCTION FACILITY:

OPERATOR Marietta Coal Company

MINE Belmont Mine

LOCATION Belmont and Jefferson Counties, Ohio

MINE West Virginia Strip Mine LOCATION Ohio County, West Virginia

C. CONTRACT EXECUTED DATE: November 15, 2004

D. CONTRACT DURATION: October 1, 2004 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective June 15, 2005.

Amending quality and price for two months Amendment No. 2 effective September 1,

2006. Amending payment terms.

Amendment No. 3 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE 2004 0 tons REQUIREMENTS: 2005 0 tons

2006 0 tons

2007 150,000 tons 2008 150,000 tons

G. ACTUAL TONNAGE 2004 0 tons

RECEIVED: 2005 0 tons

2006 4,977 tons

2007 0 tons (through 4/30/07)

H. PERCENT OF ANNUAL 2004 -

REQUIREMENTS: 2005 -

2006 -

2007 0% (through 4/30/07)

I. BASE PRICE (FOB Barge): 2004 \$1.194 per MMBtu

2005 \$1.194 per MMBtu
2006 \$1.216 per MMBtu
2007 \$27.75 per ton

2008 \$28.25 per ton

Attachment to Question No. 6 Page 31 of 36 Dotson

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$27.75 per ton

A. NAME/ADDRESS: COALSALES, LLC / KUF06118

701 Market Street

St. Louis, Missouri 63101

B. PRODUCTION FACILITY:

OPERATOR Patriot Coal and Ohio Coal
MINE Patriot and Freedom Mines
LOCATION Henderson County, Kentucky

OPERATOR Black Beauty Coal Company

MINE Somerville Mine

LOCATION Gibson County, Indiana

C. CONTRACT EXECUTED DATE: May 23, 2006

D. CONTRACT DURATION: April 1, 2006 – December 31, 2008

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures. Amendment No. 2 effective March 1, 2007.

Amending payment calculation.

F. ANNUAL TONNAGE 2006 0 tons REQUIREMENTS: 2007 400,000 tons

2008 1,000,000 tons

G. ACTUAL TONNAGE 2006 0 tons

RECEIVED: 2007 105,105 tons (through 4/30/07)

H. PERCENT OF ANNUAL 2006 -

REQUIREMENTS: 2007 79% (through 4/30/07)

I. BASE PRICE (FOB Barge): 2006 \$1.380 per MMBtu – Quality A

2007 \$30.60 per ton – Quality A 2008 \$31.25 per ton – Quality A

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$31.02 per ton

A. NAME/ADDRESS: CHAROLAIS COAL SALES, LLC/J07003

Highway 862, P.O. Box 1999

Madisonville, Kentucky

B. PRODUCTION FACILITY:

OPERATOR Charolais Coal No.1, LLC & Charolais Coal

Resources, LLC

MINE Vogue West & Rock Crusher Mines LOCATION Muhlenberg County, Kentucky

C. CONTRACT EXECUTED DATE: December 21, 2006

D. CONTRACT DURATION: January 1, 2007 – December 31, 2010

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2007 400,000 tons REQUIREMENTS: 2008 500,000 tons

2008 1,000,000 tons 2010 1,000,000 tons

G. ACTUAL TONNAGE 2007 108,402 tons (through 4/30/07)

RECEIVED:

H. PERCENT OF ANNUAL 2007 81% (through 4/30/07)

REQUIREMENTS:

I. BASE PRICE (FOB Barge): 2007 \$32.20 per ton

2008 \$32.75 per ton 2009 \$34.10 per ton 2010 \$36.11 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$32.20 per ton

A. NAME/ADDRESS: ARCH COAL SALES COMPANY, INC. /

K07001

1 CityPlace, Suite 300 St. Louis, Missouri 63141

B. PRODUCTION FACILITY:

OPERATOR Arch Coal, Inc. MINE Holden 22

LOCATION Logan County, West Virginia

C. CONTRACT EXECUTED DATE: September 22, 2006

D. CONTRACT DURATION: January 1, 2007 – December 31, 2008

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2007 240,000 tons REQUIREMENTS: 2008 360,000 tons

G. ACTUAL TONNAGE 2007 82,012 tons (through 4/30/07)

RECEIVED:

H. PERCENT OF ANNUAL 2007 82% (through 4/30/07)

REQUIREMENTS:

I. BASE PRICE (FOB Barge): 2007 \$66.43 per ton

2008 \$66.43 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$66.43 per ton

A. NAME/ADDRESS: Hopkins County Coal LLC / K07015

1717 South Boulder Av., Suite 400 Tulsa, Oklahoma 74119-4886

B. PRODUCTION FACILITY:

OPERATOR Hopkins County Coal, LLC

MINE Hopkins County Coal, Webster County

Coal, Gibson County Coal

LOCATION Hopkins, Webster Counties, Kentucky

Gibson County, Indiana

C. CONTRACT EXECUTED DATE: February 5, 2007

D. CONTRACT DURATION: February 1, 2007 – December 31, 2008

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2007 175,000 tons REQUIREMENTS: 2008 200,000 tons

G. ACTUAL TONNAGE 2007 50,503 tons (through 4/30/07)

RECEIVED:

H. PERCENT OF ANNUAL 2007 106% (through 4/30/07)

REQUIREMENTS:

I. BASE PRICE (FOB Plant): 2007 \$43.26 per ton

2008 \$43.26 per ton

J. ESCALATIONS TO DATE: -\$0.04 per ton

K. CURRENT CONTRACT PRICE: \$43.22 per ton

A. NAME/ADDRESS: The American Coal Company / K05114

101 Prosperous Place, Suite 125 Lexington, Kentucky 40509

B. PRODUCTION FACILITY:

OPERATOR The American Coal Company

MINE Galatia Mine

LOCATION Saline County, Illinois

C. CONTRACT EXECUTED DATE: July 21, 2005

D. CONTRACT DURATION: August 15, 2005 – December 31, 2006

E. CONTRACT AMENDMENTS: Amendment No. 1 effective September 1,

2006. Amending payment procedures.

F. ANNUAL TONNAGE 2005 10,000 tons REQUIREMENTS: 2006 200,000 tons

G. ACTUAL TONNAGE 2005 12,450 tons RECEIVED: 2006 194,308 tons

2007 3,182 tons

H. PERCENT OF ANNUAL 2005 124% REQUIREMENTS: 2006 97%

I. BASE PRICE (FOB Plant): 2005 \$1.966 per MMBtu

2006 \$1.966 per MMBtu

(FOB Barge): 2005 \$1.616 per MMBtu

2006 \$1.616 per MMBtu

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE:

FOB Plant \$1.966 per MMBtu FOB Barge \$1.616 per MMBtu

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 7

Witness: Mike Dotson

- Q-7. a. Does KU regularly compare the price of its coal purchases with those paid by other electric utilities?
 - b. If yes, state:
 - (1) How KU's prices compare with those of other utilities for the review period.
 - (2) The utilities that are included in this comparison and their location.
- A-7. a. Yes
 - b. Please see the attached sheet.

	MAY 06 - APR 07	PLANT
UTILITY	¢/MMBTU	LOCATIONS
Ameren Energy Resources	143.78	Illinois
AmerenEnergy Generating Co.	135.41	Illinois
Appalachian Power Co.	191.28	Virginia, West Virginia
Cardinal Operating Co.	167.71	Ohio
Cincinnati Gas & Electric Co.	168.67	Kentucky, Ohio
Columbus Southern Power Co.	169.17	Ohio
Dayton Power & Light Co.	197.95	Ohio
Duke Energy of Indiana	144.45	Indiana
East Kentucky Power Coop, Inc.	215.71	Kentucky
Electric Energy, Inc.	99.74	Illinois
Hoosier Energy Rural Electric Coop, Inc.	123.97	Indiana
Indiana Michigan Power Co.	169.28	Indiana
Indiana-Kentucky Electric Corp.	153.81	Indiana
Indianapolis Power & Light Co.	127.02	Indiana
Kentucky Power Co.	192.30	Kentucky
Kentucky Utilities Co.	214.55	Kentucky
Louisville Gas & Electric Co.	152.14	Kentucky
Monongahela Power Co.	167.88	West Virginia
Northern Indiana Public Service Co.	171.89	Indiana
Ohio Power Co.	140.58	Ohio, West Virginia
Ohio Valley Electric Corp.	170.83	Ohio
Owensboro Municipal Utilities	99.25	Kentucky
Southern Indiana Gas & Electric Co.	168.10	Indiana
Tennessee Valley Authority	171.50	Alabama, Kentucky, Tennessee

Kentucky Utilities ranked 23rd for the 12-month period. KU's ranking is among the highest of the companies in the comparison group primarily due to the cost of the compliance coal KU purchases. KU expects its dependence on compliance coal to decrease due to the installation of scrubbers at the Ghent and Brown stations.

Several of the utilities in the comparison are able to utilize greater amounts of lower cost compliance coal from the Powder River Basin (PRB) than KU.

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 8

Witness: Mike Dotson

- Q-8. State the percentage of KU's coal, as of the date of this Order, that is delivered by:
 - a. rail.
 - b. truck.
 - c. barge.
- A-8. a. rail 17%
 - b. truck 10%
 - c. barge 73%

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 9

Witness: Mike Dotson

Q-9.	a.	State KU's coal inventory level in tons and in number of days' supply as of April 30, 2007.				
	b.	Describe the criteria used to determine number of days' supply.				
	c.	Compare KU's coal inventory as of April 30, 2007 to its inventory target for that date.				
	d.	If actual coal inventory exceeds inventory target by at least 10 days' supply state the reasons for excessive inventory.				
	e.	(1) Does KU expect any significant changes in its current coal inventory target within the next 12 months?				
		(2) If yes, state the expected change and the reasons for this change.				
A-9.	a.	As of May 1, 2007; 1,031,743 Tons; 50 Days				
	b.	Days Burn = <u>Current inventory tons</u> x 365 Days				
		Preceding 12 months burn (tons)				
	c.	Target 50 Days				
	d.	Not Applicable				
	e.	(1) No				
		(2) Not Applicable				

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 10

Witness: Mike Dotson

- Q-10. a. Has KU audited any of its coal contracts during the period from November 1, 2006 through April 30, 2007?
 - b. If yes, for each audited contract:
 - (1) Identify the contract.
 - (2) Identify the auditor.
 - (3) State the results of the audit.
 - (4) Describe the actions that KU took as a result of the audit.
- A-10. a. No. KU has not conducted any financial audits of coal companies. KU's current coal contracts are fixed price. In the case of coal delivered by truck, a portion of the base contract price is adjusted using government published indices to reflect the changes in the cost of diesel fuel. These agreements thus do not require audits. Coal mine safety regulations, however, were imposed by the Federal Mine Safety and Health Administration. The U. S. Congress passed the Mine Improvement and New Emergency Response Act of 2006 (MINER Act), which became law on June 15, 2006.

CONSOL Energy in accordance with the provisions of Section 8.4 New Imposition of the Agreement KUF-03904 requested a Base Price increase of \$0.266 per ton effective January 1, 2007.

CONSOL Energy in accordance with the provisions of Section 8.4 New Imposition of the Agreement KUF-05039 requested a Base Price increase of \$0.708 per ton effective January 1, 2007.

In both request KU is paying the price adjustment for government impositions subject to review and analysis of the request. KU has hired Weir International, Inc. (a consultant with experience in the mining industry) to review the request.

KU's Manager Fuels Technical Services and Mining Engineer do conduct scheduled on-site reviews and inspections of the mining operations and sampling systems of each vendor up to twice a year and may conduct unscheduled visits. Additionally, KU employees may visit a vendor as needed to address problems and issues at any time

b. Not applicable.

	•	

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 11

Witness: Robert M. Conroy

- Q-11. a. Has KU received any customer complaints regarding its FAC during the period from November 1, 2006 through April 30, 2007?
 - b. If yes, for each complaint, state:
 - (1) The nature of the complaint.
 - (2) KU's response.

A-11. a. Yes

b. A retail customer inquired (through the PSC Consumer Inquiry System, complaint No. 2006-03586) as to why the fuel adjustment charge he received on his December 2006 bill was higher than the previous months. The customer was given a detailed explanation of the fuel adjustment clause mechanism and then acknowledged his understanding of why one period could differ from another. Please see attached for a detail log of the complaint and its resolution.

Work Product Prepared in Anticipation of Regulatory Action and/or Litigation

CUSTOMER COMPLAINT FORM

Utility: LG&E

Customer Information	Representative Information
Name: Prater, Anthony	Name: Katrina Clark
Address: 105 Joy Court	Complaint Source: Energy Delivery Referral
City, State, Zip: Radcliff, KY 40160	☐ Customer ☐ Executive ☐ Public Service Commission
Customer Phone: 270-351-8239	☐ Attorney General ☐ Better Business Bureau ☐ Other Agency
Customer Information System (CIS) Account Nu	ımber: 552796-002
Issue: Mr. Prater indicates he called KU to ask this month, when the price of fuel was down. THE would like for someone to explain this to him	he KU rep could not answer his question.
Background: Fuel adjustment has increased ov an explanation. He was interested in a more in was able to provide. Jan Coleman, Manager Bu wanted to speak with someone who decided the receive a thorough explanation. Coleman conta	-depth response than the Call Center rep siness Offices, contacted customer. He • Fuel Adjustment rate so that he might
Policy, Tariff, Regulation Reference: First Revision Rate Schedule – General Service Rate /// 807 KA	

Work Product Prepared in Anticipation of Regulatory Action and/or Litigation

Resolution: Robert Conroy, Manager Rates, made numerous calls which are listed below:

12/12/06 - 9:45 am -- Called and phone line was busy.

12/12/06 - 10:15 am -- Called with no answer, left detailed message on answering machine asking him to return call regarding questions about the FAC.

12/13/06 - 10:40 am -- Called with no answer, did not leave another message.

12/14/06 - 4:55 pm -- Called and spoke with a female who indicated that Anthony would be home from work in 5-10 minute. Robert indicated he would call back about 5:15 pm.

12/14/06 - 5:20 pm -- Called with no answer, left another detailed message.

12/18/06 - Mr. Prater returned Robert's call. Robert explained the details about the fuel adjustment clause as well as the environmental cost recovery mechanism. He explained to him the oversight that the PSC has for our FAC filings and the fact that all coal contracts that KU enters into are filed with the PSC. He seemed to be understanding of why one year can be different than the next. He was very appreciative of the opportunity to speak to Robert and the explanation that he was given. Robert explained his position with the company and invited Mr. Prater to call back with any further questions. Mr. Prater was satisfied with resolution.

Date Received: 12/11/06 Date Resolved: 12/18/06

REVIEWERS

Name: Tim Melton Title: Business Office Manager

Name: Robert Conroy Title: Manager, Rates

Name: Jan Rose Coleman Title: Manager, Business Offices

		,	

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 12

Witness: Mike Dotson

- Q-12. a. Is KU currently involved in any litigation with its current or former coal suppliers?
 - b. If yes, for each litigation:
 - (1) Identify the coal supplier.
 - (2) Identify the coal contract involved.
 - (3) State the potential liability or recovery to KU.
 - (4) List the issues presented.
 - (5) Provide a copy of the complaint or other legal pleading that initiated the litigation and any answers or counterclaims. If a copy has previously been filed with the Commission, provide the date on which it was filed.
 - c. State the current status of all litigation with coal suppliers.

A-12. a. Yes

Coal Purchase Order KUF-03975

- b. (1) Cook & Sons Mining.
 - (2) Coal Purchase Order KUF-03975 dated October 2, 2003, entered into post bankruptcy petition.
 - (3) KU seeks to recover cover damages sustained by KU arising from the non-delivery of 27,699 tons of coal.
 - (4) KU claimed that the Debtor failed to make delivery of 27,699 tons of coal provided by the Purchase Order and thereby breached the Purchase Order

- (5) A copy of the Amended Application for Allowance and Payment of Administrative Expenses filed in the United States Bankruptcy Court in the Eastern District of Kentucky was filed with the Commission as part of the hearing in Case No. 2004-00213.
- c. An Agreed Order issued by United States Bankruptcy Court in the Eastern District of Kentucky was filed with the Commission as part of the hearing in Case No. 2004-00213.

Due to lack of funds, it is anticipated that at some point in time, KU will receive a distribution, but only with respect to a portion of the amount allowed as an administrative expense.

Coal Supply Agreement KUF-06145

- b. (1) Bronco Hazelton Company
 - (2) Coal Supply Agreement KUF-06145 dated August 8, 2003, filed for Chapter 11 bankruptcy on May 22, 2006. KU filed a Proof of Claims on January 16 and 17, 2007.
 - (3) KU seeks to recover cover damages sustained by KU arising from the non-delivery of 445,910 tons of coal.
 - (4) KU claimed that the Debtor failed to make delivery of 445,910 tons of coal provided by the Coal Supply Agreement and thereby breached the Coal Supply Agreement.
 - (5) Attached is a copy of Bronco Hazelton Company's voluntary petition for Chapter 11 bankruptcy filed in the United States Bankruptcy Court in the Southern District of Indiana was filed with the Commission as part of the hearing in Case No. 2006 00509.
- c. On May 22, 2006, the United States Bankruptcy Court in the Southern District of Indiana entered an order granting motion to reject the coal supply agreement from Chapter 11 protection and preserving KU rights and claims related to the coal supply agreement. A copy of the order was filed with the Commission as part of the record in Case No. 2006 00509.

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 13

Witness: Mike Dotson

- Q-13. a. During the period from November 1, 2006 through April 30, 2007, have there been any changes to KU's written policies and procedures regarding its fuel procurement?
 - b. If yes:
 - (1) Describe the changes.
 - (2) Provide these written policies and procedures as changed.
 - (3) State the date the changes were made.
 - (4) Explain why the changes were made.
- A-13. a. No change.
 - b. Not applicable.

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 14

Witness: Mike Dotson

- Q-14. a. Is KU aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the period from November 1, 2006 through April 30, 2007?
 - b. If yes, for each violation:
 - (1) Describe the violation.
 - (2) Describe the action(s) that KU took upon discovering the violation.
 - (3) Identify the person(s) who committed the violation.
- A-14. a. No.
 - b. Not applicable.

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Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 15

Witness: Mike Dotson

- Q-15. Identify and explain the reasons for all changes that occurred during the period from November 1, 2006 through April 30, 2007 in the organizational structure and personnel of the departments or divisions that are responsible for KU's fuel procurement activities.
- A-15. The following changes occurred in the Fuels Department during the period under review.

Ron Arnold (Accounting Analyst) joined the Fuels Department as a contractor on November 26, 2006.

Don Carpenter was hired as a full time temporary employee to replace Eric Bliss (who left the company) as Fuels Procurement Associate for WKE on December 26, 2006.

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 16

Witness: Scott Cooke

- Q-16. a. Identify all changes that KU has made during the period under review to its maintenance and operation practices that also affect fuel usage at KU's generation facilities.
 - b. Describe the impact of these changes on KU's fuel usage.
- A-16. a. None
 - b. Not applicable

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 17

Witness: Mike Dotson

- Q-17. List each written coal supply solicitation issued during the period from November 1, 2006 through April 30, 2007.
 - a. For each solicitation, provide the date of the solicitation, the type of solicitation (contract or spot), the quantities solicited, a general description of the quality of coal solicited, the time period over which deliveries were requested, and the generating unit(s) for which the coal was intended.
 - b. For each solicitation, state the number of vendors to whom the solicitation was sent, the number of vendors who responded, and the selected vendor. Provide the bid tabulation sheet or corresponding document that ranked the proposals. (This document should identify all vendors who made offers.) State the reasons for each selection.

A-17. SOLICITATION #1

a. Date:

March 6, 2007

Contract/Spot:

Contract or Spot

Quantities:

No minimum or maximum specified

Quality:

Suitable for KU's E.W. Brown, Ghent compliance units

2,3.4, Green River and Tyrone stations.

Period:

Up to 5 years

Generating Units: KU's E. W. Brown station, Ghent station units 2,3,4, Green

River station and Tyrone station.

b. March 6, 2007 Solicitation:

Number of vendors receiving bids: 162

Number of vendors responded: 18

Selected vendor(s): Little Elk Mining Company, LLC

The vendors were selected based upon the lowest evaluated delivered cost.

The bid analysis information is confidential and proprietary information and is being filed with the Commission under seal pursuant to a Motion for Confidential Treatment.

SOLICITATION #2

a. Date: March 6, 2007

Contract/Spot: Contract and Spot

Quantities: No minimum or maximum specified

Quality: Suitable for LG&E power plants, KU's Ghent power plant and KU's

E.W. Brown power plant (beginning mid-year 2009)

Period: Up to ten years

Generating Units: All LG&E coal fired units, KU's Ghent power plant and

KU's E.W. Brown power plant (beginning mid-year 2009)

b. Number of vendors receiving bids: 162

Number of vendor responses: 16

Selected vendors: The final selection of the vendors has not been made at this time. Negotiations are still in progress. The names of the selected vendors and the supporting bid tabulation sheet will be provided to the Commission after the negotiations are complete and the vendors are chosen.

Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 18

Witness: Mike Dotson

- Q-18. List each oral coal supply solicitation issued during the period from November 1, 2006 through April 30, 2007.
 - a. For each solicitation, state why the solicitation was not written, the date(s) of the solicitation, the quantities solicited, a general description of the quality of coal solicited, the time period over which deliveries were requested, and the generating unit(s) for which the coal was intended.
 - b. For each solicitation, identify all vendors solicited and the vendor selected. Provide the tabulation sheet or other document that ranks the proposals. (This document should identify all vendors who made offers.) State the reasons for each selection.

A-18. a. None

b. Not applicable.

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Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 19

Witness: Robert M. Conroy

- Q-19. a. List all intersystem sales during the period under review in which KU used a third party's transmission system.
 - b. For each sale listed above:
 - (1) Describe how KU addressed for FAC reporting purposes the cost of fuel expended to cover any line losses incurred to transmit its power across the third party's transmission system.
 - (2) State the line loss factor used for each transaction and describe how that line loss factor was determined.
- A-19. a. Total LG&E/KU intersystem sales during the review period where a third party's transmission system was used:

Date	Customer	MWh Sold
Feb 8, 2007	AEP	100
Feb 8, 2007	FORTIS	89
Feb 27, 2007	COBB	128

When sales are made outside of the LG&E/KU control area, some require third party transmission purchases to deliver power outside of the LG&E/KU system. One transmission provider, TVA, was used for third party transmission purchases associated with off system sales. The volume of losses generated for sales during the six-month period under review are:

b. (1) When the Companies make sales where losses are required across a third party transmission system in order to deliver the power, the fuel burned or power purchased for the energy sold and associated losses are included as a cost for off system sales and excluded from recovery thru the FAC. For example, if the Companies make a 100 MWh sale to a party located on the other side of the TVA control area, the Companies will be required to

deliver 103 MWhs to TVA in order to deliver the 100 MWhs to the counterparty. In this case the Companies will determine the fuel burned or power purchased in order to supply the 103 MWhs and exclude that cost from recovery in the FAC.

(2) The transmission provider calculates the line loss factor when transmission is purchased. The appropriate factor is part of that company's tariff, and is stated on the Oasis web site maintained by that company. The line loss factor for TVA is 3%.

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Response to Information Requested in Appendix A of Commission's Order Dated August 3, 2007

Case No. 2007-00278

Question No. 20

Witness: Robert M. Conroy

- Q-20. Describe each change that KU made during the period under review to its methodology for calculating intersystem sales line losses.
- A-20. There have been no changes. KU continues to use a line loss factor of one percent to determine the cost of fuel associated with line losses incurred to make an intersystem sale and recovered from such sale consistent with the Commission's August 30, 1999 orders in Case Nos. 94-461-A, 94-461-B, 94-461-C and 96-523 and the March 25, 2003 Order in Case No. 2002-00224.