

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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JUN 29 2010

PUBLIC SERVICE
COMMISSION

In the Matters of:

APPLICATION OF KENTUCKY UTILITIES)
COMPANY FOR AN ADJUSTMENT OF) Case No. 2009-00548
BASE RATES)

-and-

APPLICATION OF LOUISVILLE GAS AND)
ELECTRIC COMPANY FOR AN) Case No. 2009-00549
ADJUSTMENT OF ELECTRIC AND GAS)
BASE RATES)

ATTORNEY GENERAL'S SUPPLEMENTAL FILING
OF POST-HEARING BRIEF EXHIBITS

Comes now the intervenor, the Attorney General of the Commonwealth of Kentucky, by and through his Office of Rate Intervention, and files the attached exhibits which should have been attached in his original filing of his Post-Hearing Brief.

Respectfully submitted,

JACK CONWAY
ATTORNEY GENERAL OF KENTUCKY

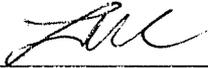


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Certificate of Service and Filing

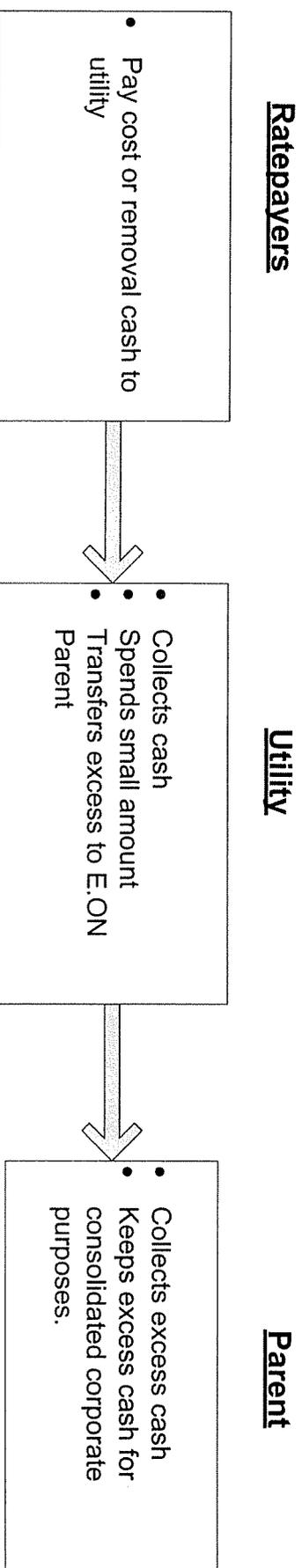
Counsel certifies that an original and twenty photocopies of the foregoing were served and filed by hand delivery to Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601; counsel further states that on this same date he is via electronic mail sending copies of these exhibits to counsel for parties of record.

this 29th day of June, 2010



Assistant Attorney General

Cost of Removal Cash Flow



**Summary of Regulatory Liability for
Accumulated Cost of Removal**
12/31/03-10/31/09 ACTUAL
(\$ Millions)

	<u>KU</u>	<u>LG&E</u>	<u>Total</u>
Balance as of 12/31/2003	\$256.7	\$216.5	\$473.2
Collections from Ratepayers 2004-10/31/2009	\$118.1	\$105.5	\$223.6
Actual Costs	(\$43.9)	(\$54.9)	(\$98.8)
Excess Collections	<u>\$74.2</u>	<u>\$50.6</u>	<u>\$124.8</u>
Balance 10/31/2009	\$330.9	\$267.1	\$598.0

From Response to AG-171

Summary of Regulatory Assets and Liabilities

At 10/31/2009
(\$ Millions)

<u>Description</u>	<u>KU</u>	<u>LG&E²</u>	<u>Total</u>
Cost of Removal Regulatory Liability ¹	\$329.4	\$258.9	\$588.3
Less:			
Regulatory Asset 2008 Storm	(\$2.2)	(\$23.5)	(\$25.7)
Regulatory Asset 2009 Storm	(\$57.3)	(\$43.9)	(\$101.2)
Regulatory Asset KCCS	(\$0.8)	(\$0.8)	(\$1.6)
Regulatory Asset CMRG	(\$2.0)	(\$2.0)	(\$4.0)
 Cost of Removal Regulatory Liability	 \$267.1	 \$188.7	 \$455.8

1) Refer to AG-171
2) Electric and Gas Combined