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Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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FEB 1 8 2013

PUBLIC SERVICE COMMISSION

> Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

FEB 1 9 2013

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

February 18, 2013

Dear Ms. Whelan:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the March 2013 billing cycle which begins February 28, 2013. The filing incorporates Interchange In energy as a component of Sales, as approved by the Commission with its acceptance of the Settlement Agreement in its Order dated December 20, 2012.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2013

Fuel "Fm" (Fuel Cost Schedule) \$27,453,353	= (+)	¢	0 02821	/ K\//H
	KWH	Ψ	0 02021	7 1
Per PSC approved Tariff Sheet No 85 1 effective June 29, 20	011 = (-)	\$	0.02215	/ KWH
FAC Factor (1)	=	\$	0.00606	/ KWH

Note: (1) Five decimal places in dollars for normal rounding

Effective Date for Billing: February 28, 2013

Submitted by Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: January 2013

(A) Company Generation			
Coal Burned	(+) \$	32,946,497	(1)
Oil Burned	(+)	226,910	(1)
Gas Burned	(+)	1,823,252	
Fuel (assigned cost during Forced Outage)	(+)	2,044,746	*
Fuel (substitute cost for Forced Outage)	(-)	1,997,748	*
SUB-TOTAL	\$	34,996,659	•
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,962,688	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	32,421	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	14,739	
Internal Replacement	(+)	429,215	-
SUB-TOTAL	\$	2,406,642	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	1,386,373	
Internal Economy	(+)	8,143,918	
Internal Replacement	(+)	6,876	
Dollars Assigned to Inter-System Sales Losses	(+)	13,864	
SUB-TOTAL	\$	9,551,031	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	398,917	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	27,453,353	

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No 96-524A, B, and C.

Coal burned = \$15,036

Oil burned = \$522

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage

# SALES SCHEDULE (KWH)

Expense Month: January 2013

(A)	Generation (Net) Purchases including interchange-in Internal Economy Internal Replacement SUB-TOTAL	(+) (+) (+) (+)	1,353,906,000 40,582,000 618,000 14,713,000 1,409,819,000
(B)	Inter-system Sales including interchange-out Internal Economy Internal Replacement System Losses ( 1,016,262,000 KWH times 4.23% SUB-TOTAL	(+) (+) (+) (+)	53,412,000 339,841,000 304,000 42,987,883 436,544,883

TOTAL SALES (A-B)

973,274,117

#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2013

1	Last FAC Rate Billed		0 00515
2	KWH Billed at Above Rate		926,821,821
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,773,132
4	KWH Used to Determine Last FAC Rate		849,362,112
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	849,362,112
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	**
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,374,215
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 398,917
10	Total Sales "Sm" (From Page 3 of 5)		973,274,117
11	Kentucky Jurisdictional Sales		973,274,117
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 398,917 To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month : January 2013

# LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
<b>;</b>	\$	14,736 11	618.000	KU Fuel Cost - Sales to LGE Native Load
	•	2.39	010.000	Half of Split Savings
	\$	14.738.50	618.000	
	φ	14.700.00	618.000	
Internal Deals served				
internal Replacement				_
	\$	429.215 21	14.713.000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	429,215 21	14.713.000	-
Total Purchases	S	443,953.71	15,331,000	•
				:
Sales				
* + *				
Internal Economy	-			
	\$	8,098.313 00	339.841.000	Fuel for LGE Sale to KU for Native Load
		45,604.98		Half of Split Savings to LGE from KU
	\$	8.143.917 98	339,841,000	
Internal Replacement				
	s	6.875 52	304 000	Freed-up LGE Generation sold back to KU
	-	0.010 02		
	S	6,875 52		LGE Generation for KU Pre-Merger Sales
	φ	0,075 52	304.000	
Total Colon		0 4 50 700 50		
Total Sales	\$	8,150,793.50	340,145,000	

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
	\$ 8,098,313.00 45,604.98	339,841.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 8.143.917 98	339.841,000	
Internal Replacement			
	\$ 6,875 52		Freed-up LGE Generation sold back to KU
	\$ 6,875 52	304.000	_LGE Generation for KU Pre-Merger Sales
Total Purchases	\$ 8,150,793.50	340,145,000	-
Sales Internal Economy			
·······	\$ 14.736 11 2.39	618,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 14,738 50	618.000	
Internal Replacement			
	\$ 429,215 21		Freed-up KU Generation sold back to LGE
	-		KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 429.215 21	14,713.000	
Total Sales	\$ 443,953.71	15,331,000	

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PUBLIC SERVICE COMMISSION

> Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

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a PPL company

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

March 18, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the April 2013 billing cycle which begins March 28, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



Form A Page 1 of 5

.

# LOUISVILLE GAS AND ELECTRIC COMPANY

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month . February 2013

Fuel "Fm" (Fuel Cost Schedule)	\$24,403,219	= (+) \$	0.02826 /KWH
Sales "Sm" (Sales Schedule)	863,572,992 KWH	- (') Φ	0.02020 / 10001
Per PSC approved Tariff Sheet No. 85 1 ef	fective June 29, 2011	= (-) \$	0 02215 / KWH
	FAC Factor (1)	= \$	0 00611 / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: March 28, 2013

) M. Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: February 2013

(A) Company Generation			
Coal Burned	(+) \$	29,870,856	(1)
Oil Burned	(+)	160,891	(1)
Gas Burned	(+)	1,557,426	
Fuel (assigned cost during Forced Outage)	(+)	1,620,873	*
Fuel (substitute cost for Forced Outage)	(-)	1,601,956	*
SUB-TOTAL	\$	31,589,173	•
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,321,218	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	9,108	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	-	
Internal Replacement	(+)	247,316	
SUB-TOTAL	\$	1,568,534	*
(C) Inter-System Sales			
Including Interchange-out	(+) \$	656,738	
Internal Economy	(+)	7,894,202	
Internal Replacement	(+)	-	
Dollars Assigned to Inter-System Sales Losses	(+)	6,567	
SUB-TOTAL	\$	8,557,507	-
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	196,981	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	24,403,219	

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No 96-524A, B, and C Coal burned = \$15,817

Oil burned = \$1,156

• Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage

Form A Page 3 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY

# SALES SCHEDULE (KWH)

Expense Month : February 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	tercha	nge-in			(+) (+) (+) (+)	1,216,492,000 27,507,000 8,564,000 1,252,563,000
(B)	Inter-system Sales incl Internal Economy Internal Replacement System Losses SUB-TOTAL	uding (	interchange-ou 900,775,000	KWH times	4 13% )	(+) (+) (+) (+)	24,569,000 327,219,000 

TOTAL SALES (A-B)

863,572,992

#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : February 2013

1	Last FAC Rate Billed		0 00560
2	KWH Billed at Above Rate		965,016,157
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,404,090
4	KWH Used to Determine Last FAC Rate		929,840,885
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	929,840,885
7	Revised FAC Rate Billed, if prior period adjustment is n	eeded (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,207,109
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 196,981
10	Total Sales "Sm" (From Page 3 of 5)		863,572,992
11	Kentucky Jurisdictional Sales		863,572,992
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 196,981 To Page 2, Line D

### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month : February 2013

# LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases				KWH			
Internal Economy	\$	-		0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings		
	\$	*		0			
Internal Replacement	\$	247,315 87		0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger		
	\$			8.564.000	KU Generation for LGE IB		
Total Purchases	\$	247,315.87		8,564,000	-		
Sales Internal Economy							
	\$	7.870.418 36			Fuel for LGE Sale to KU for Native Load _Half of Split Savings to LGE from KU		
	\$	7,894,202 15		327,219.000			
Internal Replacement	\$	<b>M</b>			Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales		
	\$			0	_CCC Generation for KC Pre-weiger Sales		
Total Sales	<u> </u>	7,894,202.15		327,219,000	<b>.</b>		
					-		
		KEN		ITIES COMPA	NY		
Purchases		KEN	Γυςκγ υτιί		ΝΥ		
Purchases Internal Economy			IUCKY UTIL	KWH			
	\$	7.870.418.36 23,783.79	IUCKY UTIL	KWH 327.219.000	NY Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU		
Internal Economy	\$	7.870.418.36	IUCKY UTIL	KWH	Fuel for LGE Sale to KU for Native Load		
		7.870.418.36 23,783.79	IUCKY UTIL	KWH 327.219.000 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU		
Internal Economy	\$	7.870.418.36 23,783.79	IUCKY UTIL	KWH 327.219.000 327,219,000 0	Fuel for LGE Sale to KU for Native Load		
Internal Economy	\$	7.870.418.36 23,783.79 7,894.202.15 - -	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU		
Internal Economy	\$	7.870.418.36 23,783.79	FUCKY UTIL	KWH 327.219.000 327,219,000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU		
Internal Economy Internal Replacement Total Purchases Sales	\$	7.870.418.36 23,783.79 7,894.202.15 - -	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU		
Internal Economy Internal Replacement Total Purchases	\$	7.870.418.36 23,783.79 7,894.202.15 - -	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales		
Internal Economy Internal Replacement Total Purchases Sales	\$ \$ \$ \$	7.870.418.36 23,783.79 7,894.202.15 - -	ſUĊKY UTIL	KWH 327.219.000 327,219,000 0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales		
Internal Economy Internal Replacement Total Purchases Sales	\$ \$ \$ \$	7.870.418.36 23,783.79 7,894.202.15 - -	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0 327,219,000 0 327,219,000 0 8.564.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales KU Fuel Cost - Sales to LGE Native Load Half of Split Savings		
Internal Economy Internal Replacement Total Purchases Sales Internal Economy	\$ \$ \$ \$ \$	7.870.418 36 23,783.79 7,894.202 15 - - - 7,894,202.15	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0 327,219,000 0 327,219,000 0 8.564.000 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales		
Internal Economy Internal Replacement Total Purchases Sales Internal Economy	\$ \$ \$ \$ \$ \$ \$	7.870.418.36 23,783.79 7,894.202.15 - - - - 7,894,202.15 - - - - - - - - - - - - - - - - - - -	IUCKY UTIL	KWH 327.219.000 327,219,000 0 0 327,219,000 0 327,219,000 0 8.564.000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales KU Fuel Cost - Sales to LGE Native Load Half of Split Savings		

a PPL company

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615

Frankfort, Kentucky 40602

April 16, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the May 2013 billing cycle which begins April 26, 2013.

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The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



APR 1 6 2013

PUBLIC SERVICE COMMISSION

Louisville Gas and **Electric Company** State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy **Director - Rates** T 502-627-3324 F 502-627-3213 robert conroy@lge-ku com

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: March 2013

Fuel "Fm" (Fuel Cost Schedule)	\$26,685,326	- = (+) \$	0 02871 / KWH
Sales "Sm" (Sales Schedule)	929,349,335 KWH	(,) Φ	0.02071 710001
Per PSC approved Tariff Sheet No 85 1 ef	ffective June 29, 2011	= (-) \$	0 02215 / KWH
	FAC Factor (1)	= \$	0.00656 / KWH

Note: (1) Five decimal places in dollars for normal rounding

Effective Date for Billing: April 26, 2013

Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: March 2013

(A) Company Generation		
Coal Burned	(+) \$	27,772,969 (1)
Oil Burned	(+)	101,667 (1)
Gas Burned	(+)	2,009,549
Fuel (assigned cost during Forced Outage)	(+)	1,279,274
Fuel (substitute cost for Forced Outage)	(-)	1,282,733
SUB-TOTAL	\$	29,880,726
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,200,253
Identifiable fuel cost - other purchases	(+)	-
Identifiable fuel cost (substitute for Forced Outage)	(-)	1,360
Less Purchases Above Highest Cost Units	(-)	-
Internal Economy	(+)	178,489
Internal Replacement	(+)	191,037
SUB-TOTAL	\$	1,568,419
(C) Inter-System Sales		
Including Interchange-out	(+) \$	307,823
Internal Economy	(+)	5,107,863
Internal Replacement	(+)	4,844
Dollars Assigned to Inter-System Sales Losses	(+)	3,078
SUB-TOTAL	\$	5,423,608
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	(659,789)
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	26,685,326

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No. 96-524A, B, and C

Coal burned = \$15,684 Oil burned = \$239

# SALES SCHEDULE (KWH)

Expense Month: March 2013

(A)	Generation (Net) Purchases including int Internal Economy Internal Replacement	erchar	nge-in			(+) (+) (+) (+)	1,138,797,000 22,988,000 6,172,000 6,060,000
(B)	SUB-TOTAL Inter-system Sales inclu Internal Economy Internal Replacement System Losses SUB-TOTAL	uding i (	nterchange-out 969,992,000	KWH times	4.19%)	(+) (+) (+) (+)	1,174,017,000 10,356,000 193,477,000 192,000 40,642,665 244,667,665

TOTAL SALES (A-B)

929,349,335

#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: March 2013

****	Last FAC Rate Billed		0 00606
2	KWH Billed at Above Rate		864,397,991
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,238,252
4	KWH Used to Determine Last FAC Rate		973,274,117
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	973,274,117
7	Revised FAC Rate Billed. if prior period adjustment is r	eeded (See Note 1)	~
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,898,041
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (659,789)
10	Total Sales "Sm" (From Page 3 of 5)		929,349,335
11	Kentucky Jurisdictional Sales		929,349,335
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (659,789) To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS Expense Month: March 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
	\$	178.445 54	6.172.000	KU Fuel Cost - Sales to LGE Native Load
		43.42		Half of Split Savings
	\$	178.488 96	6.172,000	- , and a <b>U</b>
Internal Replacement	_			
	\$	191.036 91	6,060,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
			0	KU Generation for LGE IB
	\$	191.036 91	6.060.000	-
Total Purchases	\$	369,525.87	12,232,000	•
Sales				
Internal Economy				
,	S	5.085.312 55	193,477,000	Fuel for LGE Sale to KU for Native Load
	-	22,550.50		Half of Split Savings to LGE from KU
	S	5.107.863.05	193,477,000	
	-		1001111,000	
internal Replacement				
	s	4,844.00	192 000	Freed-up LGE Generation sold back to KU
	•			LGE Generation for KU Pre-Merger Sales
	S	4.844 00	192.000	COE Generation for KO Pre-Merger Sales
	Ŷ	4.044 00	102.000	
Total Sales	\$	5,112,707.05	193,669,000	
	<u> </u>	<u></u>	133,009,000	:

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
	\$	5.085.312 55 22,550.50	193.477.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	5.107.863 05	193.477.000	
Internal Replacement				
	\$	4.844 00		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	4.844 00	192.000	
Total Purchases	S	5,112,707.05	193,669,000	-
Sales				
Internal Economy				
	\$	178.445 54 	6.172.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	178.488 96	6,172,000	• · · -
Internal Replacement				
	\$	191.036 91		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
				KU Generation for LGE IB
	\$	191,036 91	6.060.000	-
Total Sales	\$	369,525.87	12,232,000	• •



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# RECEIVED

MAY 1 7 2013

PUBLIC SERVICE COMMISSION

Louisville Gas and **Electric Company** State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy **Director** - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

May 17, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the June 2013 billing cycle which begins May 29, 2013.

Due to a reporting error in December 2012 net generation, LG&E is including an adjustment to the Over/Under calculation on Page 4 of 5. Please see the attachments to this filing for all supporting documentation and an explanation of the reporting error. The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: April 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,278,838	- (1) *	0.00707 / //////
Sales "Sm" (Sales Schedule)	832,214,600 KWH	- = (+) \$	0.02797 / KWH
Per PSC approved Tariff Sheet No. 85 1 e	ffective June 29, 2011	= (-) \$	0 02215 /KWH
	FAC Factor (1)	= \$	0.00582 / KWH

Note: (1) Five decimal places in dollars for normal rounding

Effective Date for Billing: May 29, 2013

M. Co Submitted by

Title. Director, Rates

a.

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: April 2013

(A) Company Generation			
Coal Burned	(+) \$	25,225,101	(1)
Oil Burned	(+)	29,772	(1)
Gas Burned	(+)	2,629,088	
Fuel (assigned cost during Forced Outage)	(+)	3,578,677	*
Fuel (substitute cost for Forced Outage)	(-)	3,414,294	*
SUB-TOTAL	\$	27,883,961	<u> </u>
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,142,354	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	63,464	*
Less Purchases Above Highest Cost Units	(~)	-	
Internal Economy	(+)	14,704	
Internal Replacement	(+)	229,135	
SUB-TOTAL	\$	1,386,193	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	409,347	
Internal Economy	(+)	5,361,769	
Internal Replacement	(+)	1,180	
Dollars Assigned to Inter-System Sales Losses	(+)	4,093	
SUB-TOTAL	\$	5,776,389	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	214,927	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	23,278,838	

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No. 96-524A, B, and C Coal burned = \$17,158

Oil burned = \$76

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage

# SALES SCHEDULE (KWH)

Expense Month: April 2013

(A) Generation (Net)			(+)	1,040,207,000
Purchases including int	erchange-in		(+)	37,157,000
Internal Economy			(+)	574,000
Internal Replacement			(+)	7,624,000
SUB-TOTAL				1,085,562,000
(B) Inter-system Sales inclu	urling interchange-out		(+)	14,553,000
Internal Economy	ading interenange-out		(+)	202,258,000
			(+)	51,000
Internal Replacement			· · ·	
System Losses	( 868,700,000	KWH times 4 20%	) (+)	36,485,400
SUB-TOTAL				253,347,400

TOTAL SALES (A-B)

832,214,600

#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2013

1	Last FAC Rate Billed		0 00611
2	KWH Billed at Above Rate		900, 162,635
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,499,994
4	KWH Used to Determine Last FAC Rate		863,572,992
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	863,572,992
7	Revised FAC Rate Billed, if prior period adjustment is n	needed (See Note 1)	0 00612
8	Recoverable FAC Revenue/(Refund)	(Line 7 x Line 6)	\$ 5,285,067
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 214,927
10	Total Sales "Sm" (From Page 3 of 5)		832,214,600
4	Kentucky Jurisdictional Sales		832,214,600
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 214,927 To Page 2, Line D

Note 1: December non-jurisdictional fuel expenses was overstated, resulting in an understatement of fuel expense for the Fuel Adjustment Clause expense month filing See Attachments 1, 2, and 3 for supporting documentation of the correction

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month : April 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases Internal Economy			KWH	
internal aconomy	\$	14.694 15 10.31		KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	14.704 46	574.000	
Internal Replacement				
	\$	229.134 90		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
		229.134 90	7.624.000	KU Generation for LGE IB
	J	229.134 90	7.024,000	
Total Purchases		243,839.36	8,198,000	-
Sales Internal Economy				
internal aconomy	\$	5.341.667 03 20,102.12	202.258.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	5.361.769 15	202.258.000	
Internal Replacement				
·	\$	1,180 44		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	1,180 44	51.000	-
Total Sales	\$	5,362,949.59	202,309,000	-

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
	\$ 5.341.667 03 20,102.12	202.258,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 5.361,769 15	202.258.000	
Internal Replacement			
	\$ 1,180 44	51.000 0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 1.180 44	51.000	<u>_</u>
Total Purchases	\$ 5,362,949.59	202,309,000	-
Sales Internal Economy			
	\$ 14,694 15 10.31	574.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 14.704 46	574.000	
Internal Replacement			
	\$ 229.134 90		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	 -	0	
	\$ 229.134 90	7.624,000	
Total Sales	\$ 243,839.36	8,198,000	-

### Correction of December 2012 Fuel Expense in April 2013 FAC Filing

Trimble County Unit 2 ("TC2") was on an extended outage during December 2012. The total generation of the unit was less than the auxiliary power used, resulting in negative net generation for the month. However, the unit was operational for a brief period, in which 77,000 kWh was generated; 15,000 kWh of this total was assigned to LG&E, and of the 15,000 kWh total, 4,000 kWh was delivered to IMEA and IMPA for their ownership share.

When fuel expense for the FAC is calculated, the partner share of coal and oil expense is excluded from the total TC2 expense on Form A, Page 2 of 5. The exclusion of the partner share also recognizes the 1% transmission losses per the Commission's Order in Case No. 96-524A, B, and C. The partner share of fuel expense is determined by the ratio of the partners' net generation (inclusive of the 1% adjustment) to the total unit net generation; this ratio is applied to the total unit coal and fuel oil expense to determine the total excluded portion of expense associated with the partners' share of net generation.

Because the total net generation for TC2 in December was negative, the calculated ratio of partner net generation to total unit net generation was negative. When the negative ratio was applied to total unit fuel expense, the non-jurisdictional portion of TC2 fuel expense was negative, or a credit to the partners and a charge to Kentucky retail customers. In other words, FAC fuel expense for December 2012 associated with TC2 was overstated. However, the FAC does not calculate non-jurisdictional expense on a unit specific basis. Instead, non-jurisdictional fuel expense for the entire Trimble generating station is calculated. The inclusion of the negative net generation for TC2 in the reported total station net generation caused the non-jurisdictional ratio - in total - to be overstated. LG&E's non-jurisdictional ratio for the total Trimble generating station was 26.816%; therefore, 26.816% of Trimble fuel expense was excluded from the December FAC calculations. When LG&E corrected the TC2 net generation to reflect net generation during the operational hours, the jurisdictional ratio for TC2 was 26.933% instead of a negative result. Further, because the net generation of TC2 was so low in December, the final combined non-jurisdictional ratio for the Trimble generating station was equal to the nonjurisdictional ratio for TC1 (which did not change) The net result was a decrease in the total station non-jurisdictional ratio. When the non-jurisdictional ratio decreases, less fuel is excluded from the FAC calculations, and fuel expense for retail customers increases. (See Attachment 1 for the calculation of the non-jurisdictional ratios for TC1 and TC2, as well as the combined ratio.)

LG&E's typical method of correcting this type of FAC calculation error is to report the correct FAC billing factor on Form A, Page 4, Line 7, in the second expense month following the expense month in which the calculation error was made (in this case, February 2013 for the December 2012 error). However, the calculation error was not discovered until after the filed February expense month FAC billing factor had gone into effect. Therefore, LG&E elected to recalculate both the December 2012 FAC (to reflect the correct FAC factor of \$0.00561/kWh; see Attachment 2) and the February 2013 FAC billing factor (using the corrected December billing factor on Page 4; see Attachment 3). Had the correct December billing factor been

known and used in the February expense month filing, the February billing factor would have been \$0.00612/kwh instead of the \$0.00611 that was filed and billed. LG&E is adjusting the April 2013 Form A, Page 4, Line 7 to reflect the correct February FAC billing factor.

Calculation of Revised Non-jurisdictional Ratio for December 2012

uris. Non-juris o Expense	686 1,849,352.40 49,421.94	301 (17.06) (17.71) (297.71)	816 1,859,881.66 76,185.60 1,936,067.26	iris. Non-juris o Expense	686 1,849,352.40 49,421.94	933 1,526.83 26,638.62	686 1,850,865.23 75,816.26 1,926,681.49	144 38C 07
Non-Juris. Ratio	0.26686	-0.00301	0.26816	Non-Juris. Ratio	0.26686	0.26933	0.26686	
Total Non≁ Juris.	74,637,990	4,040	74,642,030 - -	Total Non- Jurts.	74,637,990	4,040	74,642,030 - -	
Losses Adjustment	738,990	40	739,030 - -	Losses Adjustment	738,990	40	739,030 - -	
Partners	73,899,000 1,837,086 49,094	4,000 1,472 25,690	73.903,000 1,838,558 74,784	Partners	73,899,000 1,837,086 49,094	4,000 1,472 25,690	73,903,000 1,838,558 74,784	
LGE	279,693,000 6,930,047 185,198	(1,344,000) 5,669 98,907	278,349,000 6,935,716 284,105	LGE	279,693,000 6,930,047 185,198	15,000 5,669 98,907	279,708,000 6,935,716 284,105	
Non-juris Expense		(68.16) (1,189.07)	(68.16) (1,189.07) (1,257.22)	Non-Juris Expense		6,299.65 109,904.38	6,299,65 109,904,38 116,204,03	10 11.
Non-Juris. Ratio	0	-0.00282	-0.00282	Non-Juris. Ratio	0	0.26065	0.26065	
Total Non- Juris.	-	16,160	16,160	Total Non- Juris. Generation	1	16,160	16,160	
Losses Adjustment	r	160	160	Losses Adjustment	t	160	160	
Partners	3	16,000	16,000	Partners	3	16,000	16,000	
KU	·	(5,733,000) 24,169 421,655	(5,733,000) 24,169 421,655	KU	ı	62,000 24,169 421,655	62,000 24,169 421,655	
	279,693,000 6,930,047 185,198	(7,093,000) 29,838 520,562	272,600,000 6,959,885 705,760	Total	279,693,000 6,930,047 185,198	77,000 29,838 520,562	279,770,000 6,959,885 705,760	:
Language a v	TCI Generation TCI Coal Expense TCI Oil Expense	TC2 Generation TC2 Coal Expense TC2 Oil Expense	Total TC Generation Total TC Coal Expense Total TC Oil Expense	AS CORRECTED	TCI Generation TCI Coal Expense TCI Oil Expense	TC2 Generation TC2 Coal Expense TC2 Oil Expense	Total TC Generation Total TC Coal Expense Total TC Oil Expense Total TC Fuel Expense	

historica in non-juris fuel expense is decrease in FAC expense; decrease in non-juris fuel expense is increase in FAC expense.

Attachment 1 Page 1 of 1

# Attachment 2 Page 1 of 2

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Form A Page 1 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2012

Fuel "Fm" (Fuel Cost Schedule)	\$25,808,276	- (1)	
Sales "Sm" (Sales Schedule)	929,840,885 KWH	= (+)	\$ 0.02776 / KVVH
Per PSC approved Tariff Sheet No. 85.1	effective June 29, 2011	= (-)	\$ 0.02215 / KWH
	FAC Factor (1)		\$ 0.00561 / KWH
Note: (1) Five decimal places in dollars for	or normal rounding		
Effective Date for Billing. A	pril 26, 2013		To February 2013 Expense Month Form A, Page 4, Line 7

Submitted by \_\_\_\_\_

Title: Director, Rates

<u>n</u>

# Attachment 2 Page 2 of 2

Form A Page 2 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: December 2012

(A) Company Generation		
Coal Burned	(+) \$	30,958,985 (1)
Oil Burned	(+)	213,904 (1)
Gas Burned	(+)	1,589,092
Fuel (assigned cost during Forced Outage)	(+)	3,372,506
Fuel (substitute cost for Forced Outage)	(-)	3,372,936
SUB-TOTAL	\$	32,761,551
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,976,956
Identifiable fuel cost - other purchases	(+)	-
Identifiable fuel cost (substitute for Forced Outage)	(-)	96,241
Less Purchases Above Highest Cost Units	(-)	-
Internal Economy	(+)	10,856
Internal Replacement	(+)	296,288
SUB-TOTAL	\$	2,187,859
(C) Inter-System Sales		
Including Interchange-out	(+) \$	
Internal Economy	(+)	8,477,382
Internal Replacement	(+)	5,286
Dollars Assigned to Inter-System Sales Losses	(+)	6,326
SUB-TOTAL	\$	9,121,643
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	19,491
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	25,808,276

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No. 96-524A, B, and C.

Coal burned = \$12,307 Oil burned = \$1,032

Form A Page 1 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2013

Fuel "Fm" (Fuel Cost Schedule)			= (+)	¢	0.02827	
Sales "Sm" (Sales Schedule)	"Sm" (Sales Schedule) = 863,572,992 KWH			φ	0.02027	
Per PSC approved Tariff Sheet No. 85.1 effective June 29, 2011				\$	0.02215	/KWH
	FAC Factor (1)		=	\$	0.00612	/ KWH
Note: (1) Five decimal places in dollars for normal rounding.					4	
Effective Date for Billing: April 26, 2013				Expe	pril 2013 ense Montl n A, Page 7	

Submitted by \_\_\_\_\_

Title: Director, Rates

Attachment 3 Page 2 of 3

> Form A Page 2 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: February 2013

(A) Company Generation			
Coal Burned	(+) \$	29,870,856	(1)
Oil Burned	(+)	160,891	(1)
Gas Burned	(+)	1,557,426	• •
Fuel (assigned cost during Forced Outage)	(+)	1,620,873	*
Fuel (substitute cost for Forced Outage)	(-)	1,601,956	*
SUB-TOTAL	\$	31,589,173	-
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,321,218	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	9,108	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	-	
Internal Replacement	(+)	247,316	
SUB-TOTAL	\$	1,568,534	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	656,738	
Internal Economy	(+)	7,894,202	
Internal Replacement	(+*)	~	
Dollars Assigned to Inter-System Sales Losses	(+)	6,567	
SUB-TOTAL	\$	8,557,507	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	187,683	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	24,412,517	2

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 1% transmission losses per Commission's Order in Case No. 96-524A, B, and C.

Coal burned = \$15,817 Oil burned = \$1,156

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

# Attachment 3 Page 3 of 3

Form A Page 4 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY

# FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2013

1.	Last FAC Rate Billed	2	0.00560
2.	KWH Billed at Above Rate		965,016,157
З.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,404,090
4.	KWH Used to Determine Last FAC Rate		929,840,885
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	929,840,885
7.	Revised FAC Rate Billed, if prior period adjustment is n	eeded (See Note 1)	0.00561
8.	Recoverable FAC Revenue/(Refund)	(Line 7 x Line 6)	\$ 5,216,407
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 187,683
10.	Total Sales "Sm" (From Page 3 of 5)		863,572,992
11.	Kentucky Jurisdictional Sales		863,572,992
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 187,683 To Page 2, Line D



a PPL company

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

# RECEIVED

JUN 1 4 2013

#### PUBLIC SERVICE COMMISSION

June 14, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the July 2013 billing cycle which begins June 26, 2013.

In accordance with the Commission's Amended Order in Case No. 2012-00553, dated June 7, 2013, LG&E revised its incremental line loss factor to 0.5% effective with this filing. The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure

Louisville Gas and **Electric Company** State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy **Director** - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

# FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2013

Fuel "Fm" (Fuel Cost Schedule)	\$26,989,787	- = (+) \$	0.02777 / KWH
Sales "Sm" (Sales Schedule)	971,812,667 KWH	(') <b>(</b>	0.02777 7 10011
Per PSC approved Tariff Sheet No. 85.1 ef	fective June 29, 2011	= (-) \$	0.02215 / KWH
	FAC Factor (1)	= \$	0.00562 / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: June 26, 2013

Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: May 2013

(A) Company Generation				
Coal Burned	(+)	\$	28,298,773	(1)
Oil Burned	(+)		155,491	(1)
Gas Burned	(+)		1,864,610	
Fuel (assigned cost during Forced Outage)	(+)		1,437,867	*
Fuel (substitute cost for Forced Outage)	(-)		1,432,192	*
SUB-TOTAL		\$	30,318,874	-
(B)_Purchases				
Net energy cost - economy purchases	(+)	\$	1,379,004	
Identifiable fuel cost - other purchases	(+)		-	
Identifiable fuel cost (substitute for Forced Outage)	(-)		218	*
Less Purchases Above Highest Cost Units	(-)		-	
Internal Economy	(+)		127,494	
Internal Replacement	(+)		1,193,511	
SUB-TOTAL		\$	2,700,009	
(C) Inter-System Sales		_		
Including Interchange-out	(+)	\$	2,016,811	
Internal Economy	(+)		4,567,614	
Internal Replacement	(+)		21,382	
Dollars Assigned to Inter-System Sales Losses	(+)		10,084	
SUB-TOTAL		\$	6,615,891	
(D) Over or (Under) Recovery				
From Page 4, Line 13		\$	(586,795)	
TOTAL FUEL RECOVERY (A+B-C-D) =	:	\$	26,989,787	:

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned	=	\$3,936
Oil burned	=	\$52

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

# SALES SCHEDULE (KWH)

Expense Month : May 2013

(A)	Generation (Net) Purchases including ir Internal Economy Internal Replacement	nterch	nange-in			(+) (+) (+) (+)	1,164,001,000 49,643,000 4,164,000 39,190,000
(B)	SUB-TOTAL Inter-system Sales inc Internal Economy Internal Replacement System Losses	ludin	g interchange-ou 1,014,736,000	t KWH times	4.23% )	(+) (+) (+) (+)	1,256,998,000 68,328,000 173,427,000 507,000 42,923,333
	SUB-TOTAL	`				` '	285,185,333

TOTAL SALES (A-B)

971,812,667
### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2013

1.	Last FAC Rate Billed		0.00656
2.	KWH Billed at Above Rate		839,899,000
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,509,737
4.	KWH Used to Determine Last FAC Rate		929,349,335
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	929,349,335
7.	Revised FAC Rate Billed, if prior period adjustment is r	-	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 6,096,532
<b>9</b> .	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (586,795)
10.	Total Sales "Sm" (From Page 3 of 5)		971,812,667
11.	Kentucky Jurisdictional Sales		971,812,667
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (586,795) To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: May 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

		KWH	
Purchases			
Internal Economy			
	\$ 126,147.34	4,164,000	KU Fuel Cost - Sales to LGE Native Load
	 1,346.34		Half of Split Savings
	\$ 127,493.68	4,164,000	-
Internal Replacement			
	\$ 1,193,511.31	39,190,000	Freed-up KU Generation sold back to LGE
	-	0	KU Generation for LGE Pre-Merger
	-	0	KU Generation for LGE IB
	\$ 1,193,511.31	39,190,000	
Total Purchases	\$ 1,321,004.99	43,354,000	• · · · · · · · · · · · · · · · · · · ·
Sales			
Internal Economy			
······	\$ 4,468,538,96	173,427,000	Fuel for LGE Sale to KU for Native Load
-	99,074.73		Half of Split Savings to LGE from KU
	\$ 4,567,613.69	173,427,000	
Internal Replacement			
·	\$ 21,381.92	507,000	Freed-up LGE Generation sold back to KU
	-	0	LGE Generation for KU Pre-Merger Sales
	\$ 21,381.92	507,000	· –
Total Sales	\$ 4,588,995.61	173,934,000	
	 		-

#### **KENTUCKY UTILITIES COMPANY**

Purchases Internal Economy		KWH	
	\$ 4,468,538.96 99,074.73	173,427,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 4,567,613.69	173,427,000	
Internal Replacement			
	\$ 21,381.92		Freed-up LGE Generation sold back to KU
	\$ 21,381.92	507,000	_LGE Generation for KU Pre-Merger Sales
Total Purchases	\$ 4,588,995.61	173,934,000	-
Sales			
Internal Economy			
	\$ 126,147.34 1,346.34	4,164,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 127,493.68	4,164,000	
Internal Replacement			
	\$ 1,193,511.31		Freed-up KU Generation sold back to LGE
	-	0	KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 1,193,511.31	39,190,000	
Total Sales	\$ 1,321,004.99	43,354,000	-



JUL 2 2 2013 PUBLIC SERVICE COMMISSION

Louisville Gas and **Electric Company** State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy **Director - Rates** T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

July 22, 2013

P.O. Box 615

Jeff DeRouen, Executive Director

Attention: Ms. Chris Whelan

Frankfort, Kentucky 40602

211 Sower Boulevard

Public Service Commission of Kentucky

Dear Mr. DeRouen:

On July 19, 2013, Louisville Gas and Electric Company herewith filed its monthly fuel adjustment factor applicable to billings under retail rates during the August 2013 billing cycle which begins July 29, 2013.

Since the filing of July 19, an error has been discovered in the calculation of allowable generation on Page 3 of 5, wherein the allotment for IMEA and IMPA from Trimble County 2 was not excluded from total generation. Therefore, LG&E files herewith its revised monthly fuel adjustment factor applicable to billings under retail rates during the August 2013 billing cycle which begins on July 29, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Robert M. Conroy

Enclosure

RECEIVED JUL 23 2013 FINANCIAL ANA



Sincerely,

## FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2013

Fuel "Fm" (Fuel Cost Schedule)	\$28,687,317	= (+)	\$	0.02635 / KWH
Sales "Sm" (Sales Schedule)	1,088,716,570 KWH	(*)	Ť	
Per PSC approved Tariff Sheet No. 85.1	effective June 29, 2011	= (-)	\$	0.02215 / KWH
	FAC Factor (1)	=	\$	0.00420 / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: July 29, 2013

2 Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month : June 2013

(A) Company Generation			
Coal Burned	(+) \$	29,972,043	(1)
Oil Burned	(+)	105,710	(1)
Gas Burned	(+)	1,632,357	
Fuel (assigned cost during Forced Outage)	(+)	2,756,501	*
Fuel (substitute cost for Forced Outage)	(-)	2,293,998	- *
SUB-TOTAL	\$	31,710,110	
(B) Purchases	<i>(</i> ) <b>•</b>		
Net energy cost - economy purchases	(+) \$	1,682,524	
Identifiable fuel cost - other purchases	(+)	-	-
Identifiable fuel cost (substitute for Forced Outage)	(-)	104	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	192,629	
Internal Replacement	(+)	812,454	-
SUB-TOTAL	\$	2,687,607	
(C) Inter-System Sales			
Including Interchange-out	(+) \$		
Internal Economy	(+)	3,239,101	
Internal Replacement	(+)	34,963	
Dollars Assigned to Inter-System Sales Losses	(+)	6,816	-
SUB-TOTAL	\$	4,644,046	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	1,066,354	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	28,687,317	=

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$4,401 Oil burned = \$63

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

## SALES SCHEDULE (KWH)

Expense Month: June 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terch	ange-in			(+) (+) (+) (+)	1,245,332,000 28,629,000 7,108,000 26,809,000 1,307,878,000
(B)	Inter-system Sales inc Internal Economy Internal Replacement System Losses SUB-TOTAL	ludin (	g interchange-out 1,138,944,000	KWH times	4.41%)	(+) (+) (+) (+)	46,308,000 121,315,000 1,311,000 50,227,430 219,161,430

TOTAL SALES (A-B)

1,088,716,570

Form A Page 4 of 5

## LOUISVILLE GAS AND ELECTRIC COMPANY

## FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : June 2013

1.	Last FAC Rate Billed	0.00582		
2.	KWH Billed at Above Rate			1,015,437,016
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)		\$ 5,909,843
4.	KWH Used to Determine Last FAC Rate			832,214,600
5.	Non-Jurisdictional KWH (Included in Line 4)			0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)		832,214,600
7.	Revised FAC Rate Billed, if prior period adjustment is r	-		
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)		\$ 4,843,489
9.	Over or (Under) Recovery	(Line 3 - Line 8)		\$ 1,066,354
10.	Total Sales "Sm" (From Page 3 of 5)			1,088,716,570
11.	Kentucky Jurisdictional Sales			1,088,716,570
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)		\$ 1,066,354 To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS Expense Month : June 2013

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#### LOUISVILLE GAS AND ELECTRIC COMPANY

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Purchases				
Internal Economy				
	S	191,209.06	7,108,000	KU Fuel Cost - Sales to LGE Native Load
	Ψ	1,419.78		Half of Split Savings
			7 400 000	
	\$	192,628.84	7,108,000	
Internal Replacement				
	\$	812,454.47	26.809.000	Freed-up KU Generation sold back to LGE
	Ψ			KU Generation for LGE Pre-Merger
		-		KU Generation for LGE IB
		-		- CO Generation for LGL 15
	\$	812,454.47	26,809,000	
Total Purchases	S	1,005,083.31	33,917,000	
	-			<b>.</b>
Sales				
Internal Economy				
K. Contraction of the second sec	\$	3,172,898.71	121,315,000	Fuel for LGE Sale to KU for Native Load
		66,202.78		Half of Split Savings to LGE from KU
	\$	3,239,101.49	121,315,000	
	Ð	3,239,101.49	121,313,000	
Internal Replacement				
	S	34,963.15	1,311,000	Freed-up LGE Generation sold back to KU
		· •	0	LGE Generation for KU Pre-Merger Sales
	\$	34,963,15	1,311,000	
	φ	04,500.10	1,511,000	
			400.000	-
Total Sales	\$	3,274,064.64	122,626,000	
	_			

#### **KENTUCKY UTILITIES COMPANY**

Purchases			KWH	
Internal Economy	\$	3,172,898.71 66,202.78	121,315,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	3,239,101.49	121,315,000	
Internal Replacement				
·	\$	34,963.15	1,311,000 0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	34,963.15	1,311,000	-
Total Purchases	\$	3,274,064.64	122,626,000	• =
Sales Internal Economy				
Internal Economy	\$	191,209.06	7,108,000	
		1,419.78	7,108,000	_Half of Split Savings
	\$	192,628.84	7,108,000	
Internal Replacement				
	\$	812,454.47		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	812,454.47	26,809,000	-
Total Sales	\$	1,005,083.31	33,917,000	-



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602



AUG 1 6 2013 PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

August 16, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the September 2013 billing cycle which begins August 28, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



Form A Page 1 of 5

## LOUISVILLE GAS AND ELECTRIC COMPANY

### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2013

Fuel "Fm" (Fuel Cost Schedule)	\$32,193,867	= (+)	\$	0.02799	/ KWH
Sales "Sm" (Sales Schedule)	1,150,321,844 KWH	- ( • )	Ŷ	0.02700	,
Per PSC approved Tariff Sheet No. 85.1 ef	fective June 26, 2013	= (-)	\$	0.02725	/ KWH
	FAC Factor (1)	=	\$	0.00074	/ KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: August 28, 2013

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

## Expense Month : July 2013

(A) Company Generation			
Coal Burned	(+) \$	33,040,325	(1)
Oil Burned	(+)	238,014	(1)
Gas Burned	(+)	2,968,457	
Fuel (assigned cost during Forced Outage)	(+)	2,840,651	
Fuel (substitute cost for Forced Outage)	(-)	2,866,654	
SUB-TOTAL	\$	36,220,793	•
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,725,812	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	38,028	
Less Purchases Above Highest Cost Units	(-)	11,932	
Internal Economy	(+)	204,282	
Internal Replacement	(+)	658,253	-
SUB-TOTAL	\$	2,538,387	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	1,379,830	
Internal Economy	(+)	4,083,023	
Internal Replacement	(+)	113,511	
Dollars Assigned to Inter-System Sales Losses	(+)	6,899	-
SUB-TOTAL	\$	5,583,263	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	982,050	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	32,193,867	:

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$4,516 Oil burned = \$150

## SALES SCHEDULE (KWH)

Expense Month: July 2013

(A)	Generation (Net) Purchases including inf Internal Economy Internal Replacement SUB-TOTAL	erch	ange-in			(+) (+) (+) (+)	1,347,150,000 25,586,000 8,932,000 19,892,000 1,401,560,000
(B)	Inter-system Sales incl Internal Economy Internal Replacement System Losses	uding (	interchange-out 1,201,506,000	: KWH times	4.26%)	(+) (+) (+) (+)	45,993,000 149,377,000 4,684,000 51,184,156

SUB-TOTAL

TOTAL SALES (A-B)

1,150,321,844

251,238,156

Form A Page 4 of 5

## LOUISVILLE GAS AND ELECTRIC COMPANY

## FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : July 2013

1.	Last FAC Rate Billed		0.00562
2.	KWH Billed at Above Rate		1,146,554,637
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 6,443,637
4.	KWH Used to Determine Last FAC Rate		971,812,667
5.	Non-Jurisdictional KWH (Included in Line 4)		00
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	971,812,667
7.	Revised FAC Rate Billed, if prior period adjustment is n	eeded (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,461,587
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 982,050
10.	Total Sales "Sm" (From Page 3 of 5)		1,150,321,844
11.	Kentucky Jurisdictional Sales		1,150,321,844
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 982,050 To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS Expense Month : July 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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			NV/II	
Purchases				
Internal Economy				
	\$	198,024.82	8,932,000	KU Fuel Cost - Sales to LGE Native Load
	•	6,257.06		Half of Split Savings
	\$	204,281.88	8,932,000	
Internal Replacement				
internal Replacement			10.000.000	
	\$	658,253.40	19,892,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
			0	KU Generation for LGE IB
		-		
	\$	658,253.40	19,892,000	
Total Purchases	S	862,535.28	28,824,000	•
I otal Purchases		002,000.20	20,024,000	=
Sales				
Internal Economy				
,	\$	4,016,345.26	149 377 000	Fuel for LGE Sale to KU for Native Load
	Ψ		140,011,000	
		66,677.83	-	_Half of Split Savings to LGE from KU
	S	4,083,023.09	149,377,000	
	•			
Internal Replacement				
	\$	113,510.64	4.684.000	Freed-up LGE Generation sold back to KU
	*		0	LGE Generation for KU Pre-Merger Sales
		-		
	\$	113,510.64	4,684,000	
Total Cales	\$	4,196,533.73	154,061,000	-
Total Sales	<u> </u>	4,190,000.73	104,001,000	

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
memar Economy	\$ 4,016,345.26 66,677.83		149,377,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 4,083,023.09		149,377,000	<b>~</b> • •
Internal Replacement				
	\$ 113,510.64			Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 113,510.64		4,684,000	
Total Purchases	\$ 4,196,533.73		154,061,000	- 2
Sales				
Internal Economy	\$ 198,024.82 6,257.06		8,932,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 204,281.88	12	8,932,000	
Internal Replacement				
	\$ 658,253.40 -		0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 658,253.40		19,892,000	
Total Sales	\$ 862,535.28		28,824,000	-



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602



SEP **1 6** 2013 PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

September 16, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the October 2013 billing cycle which begins September 26, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



#### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2013

Fuel "Fm" (Fuel Cost Schedule)	\$32,429,897	= (+) \$	0.02705 / KWH
Sales "Sm" (Sales Schedule)	- 1,198,705,759 KWH	- (+) \$	0.02703 7 8001
Per PSC approved Tariff Sheet No. 85.1	effective June 26, 2013	= (-) \$	0.02725 / KWH
	FAC Factor (1)	= \$	(0.00020) / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: September 26, 2013

) Submitted by

Title: Director, Rates

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## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

.

Expense Month: August 2013

(A) Company Generation			
Coal Burned	(+) \$	33,111,773	(1)
Oil Burned	(+)	64,533	(1)
Gas Burned	(+)	1,913,839	
Fuel (assigned cost during Forced Outage)	(+)	586,983	*
Fuel (substitute cost for Forced Outage)	(-)	572,441	*
SUB-TOTAL	\$	35,090,145	_
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,488,839	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	11,548	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	109,025	
Internal Replacement	(+)	460,568	
SUB-TOTAL	\$	2,058,432	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	662,151	
Internal Economy	(+)	3,739,813	
Internal Replacement	(+)	2,506	
Dollars Assigned to Inter-System Sales Losses	(+)	3,311	
SUB-TOTAL	\$	4,407,781	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	310,899	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	32,429,897	:

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$4,683 Oil burned = \$40

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

.

## SALES SCHEDULE (KWH)

Expense Month : August 2013

(A)	Generation (Net) Purchases including inf Internal Economy Internal Replacement SUB-TOTAL	erch	ange-in	6		(+) (+) (+) (+)	1,378,887,000 21,278,000 4,238,000 14,528,000 1,418,931,000
(B)	Inter-system Sales inclu Internal Economy Internal Replacement System Losses SUB-TOTAL	uding (	interchange-out 1,252,697,000	KWH times	4.31%)	(+) (+) (+) (+)	21,751,000 144,380,000 103,000 53,991,241 220,225,241

TOTAL SALES (A-B)

1,198,705,759

Form A Page 4 of 5

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2013

1.	Last FAC Rate Billed		0.00420
2.	KWH Billed at Above Rate		1,162,740,262
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,883,509
4.	KWH Used to Determine Last FAC Rate		1,088,716,570
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,088,716,570
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,572,610
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 310,899
10.	Total Sales "Sm" (From Page 3 of 5)		1,198,705,759
11.	Kentucky Jurisdictional Sales		1,198,705,759
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 310,899 To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS Expense Month : August 2013

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#### LOUISVILLE GAS AND ELECTRIC COMPANY

			L/A A L L	
Purchases				
Internal Economy				
	\$	109,005.28	4,238,000	KU Fuel Cost - Sales to LGE Native Load
		19.71		Half of Split Savings
	\$	109,024.99	4,238,000	• • • • • • • • • • • • • • • • • • •
	φ	105,024.55	4,200,000	
Internal Replacement				
	\$	460,567.96	14 528 000	Freed-up KU Generation sold back to LGE
	Ψ	400,001.00		
		-		KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	460,567.96	14,528,000	-
	- <b>T</b>		,	
		500 500 05	40.700.000	-
Total Purchases	_\$	569,592.95	18,766,000	
Sales				
Internal Economy				
,	\$	3,697,285.06	144 380 000	Fuel for LGE Sale to KU for Native Load
	Ψ		144,000,000	
		42,528.03		Half of Split Savings to LGE from KU
	\$	3,739,813.09	144,380,000	
Internal Depleasement				
Internal Replacement				
	\$	2,506.16	103,000	Freed-up LGE Generation sold back to KU
		-	0	LGE Generation for KU Pre-Merger Sales
	\$	2,506.16	103,000	•••••••••••••••••••••••••••••••••
	φ	2,000.10	103,000	
				-
Total Sales	\$	3,742,319.25	144,483,000	
	-			2

#### **KENTUCKY UTILITIES COMPANY**

Purchases			KWH	
Internal Economy			I CONT	
antorna: Economy	\$	3,697,285.06	144,380,000	Fuel for LGE Sale to KU for Native Load
	-	42,528.03		Half of Split Savings to LGE from KU
	\$	3,739,813.09	144,380,000	-
Internal Replacement				
internal Replacement	\$	2,506.16	103 000	Freed-up LGE Generation sold back to KU
	Ψ	-		LGE Generation for KU Pre-Merger Sales
	\$	2,506.16	103,000	
				_
Total Purchases	\$	3,742,319.25	144,483,000	=
Sales				
Internal Economy				
	\$	109,005.28	4,238,000	KU Fuel Cost - Sales to LGE Native Load
		19.71		_Half of Split Savings
	\$	109,024.99	4,238,000	
Internal Replacement				
	\$	460,567.96	14,528,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
		-		KU Generation for LGE IB
	\$	460,567.96	14,528,000	
Total Sales	\$	569,592.95	18,766,000	-
10101 00100		000,002.00	10,700,000	2

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PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

October 18, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the November 2013 billing cycle which begins October 28, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure

## FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month : September 2013

Fuel "Fm" (Fuel Cost Schedule)	\$27,767,862	= (+) §	r	0.02766 /	K/WH
Sales "Sm" (Sales Schedule)	1,003,889,876 KWH	-(,) 4	μ	0.02700 7	
Per PSC approved Tariff Sheet No. 85.1 ef	fective June 26, 2013	= (-) \$	6	0.02725 /	KWH
	FAC Factor (1)	= \$	6	0.00041 /	KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: October 28, 2013

Mr. C Submitted by

Title: Director, Rates

### LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: September 2013

(A) Company Generation			
Coal Burned	(+) \$	27,998,567	(1)
Oil Burned	(+)	32,042	(1)
Gas Burned	(+)	1,589,454	
Fuel (assigned cost during Forced Outage)	(+)	2,426,621	*
Fuel (substitute cost for Forced Outage)	(-)	2,353,648	*
SUB-TOTAL	\$	29,620,063	•
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,338,580	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	3,060	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	119,381	
Internal Replacement	(+)	261,339	_
SUB-TOTAL	\$	1,719,300	-
(C) Inter-System Sales			
Including Interchange-out	(+) \$	383,758	
Internal Economy	(+)	3,217,053	
Internal Replacement	(+)	270	
Dollars Assigned to Inter-System Sales Losses	(+)	1,919	
SUB-TOTAL	\$	3,603,000	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	(31,499)	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	27,767,862	;

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$4,537 Oil burned = \$20

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

## SALES SCHEDULE (KWH)

Expense Month: September 2013

(A)	Generation (Net) Purchases including interchange-in Internal Economy Internal Replacement SUB-TOTAL	(+) (+) (+) (+)	1,160,141,000 16,549,000 4,140,000 <u>8,128,000</u> 1,188,958,000
(B)	Inter-system Sales including interchange-out Internal Economy Internal Replacement System Losses ( 1,048,668,000 KWH times 4.27% ) SUB-TOTAL	(+) (+) (+) (+)	12,076,000 128,202,000 12,000 44,778,124 185,068,124

TOTAL SALES (A-B)

1,003,889,876

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#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : September 2013

1.	Last FAC Rate Billed		0.00074
2.	KWH Billed at Above Rate		1,107,755,717
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 819,739
4.	KWH Used to Determine Last FAC Rate		1,150,321,844
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,150,321,844
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 851,238
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (31,499)
10.	Total Sales "Sm" (From Page 3 of 5)		1,003,889,876
11.	Kentucky Jurisdictional Sales		1,003,889,876
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (31,499) To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month : September 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

				KWH	
Purchases					
Internal Economy					
	\$	119,367.91		4,140,000	KU Fuel Cost - Sales to LGE Native Load
		12.89			_Half of Split Savings
	\$	119,380.80		4,140,000	
Internal Replacement					
	\$	261,339.07			Freed-up KU Generation sold back to LGE
		-			KU Generation for LGE Pre-Merger
		-	-		KU Generation for LGE IB
	\$	261,339.07		8,128,000	
Total Purchases		290 710 97	-	10.069.000	-
Total Purchases	<u> </u>	380,719.87	-	12,268,000	-
Sales					
Internal Economy					
Internal Economy	\$	3,191,066.87		128 202 000	Fuel for LGE Sale to KU for Native Load
	Ψ	25,985.93		120,202,000	Half of Split Savings to LGE from KU
	\$	3.217.052.80	-	128,202,000	
	Ψ	0,211,002.00		120,202,000	
Internal Replacement					
	\$	270,13		12.000	Freed-up LGE Generation sold back to KU
	Ŧ				LGE Generation for KU Pre-Merger Sales
	\$	270.13	-	12,000	
				,	
Total Sales	\$	3,217,322.93	-	128,214,000	-
		· · · · · · · · · · · · · · · · · · ·	=	• •	•

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
•	\$	3,191,066.87 25,985.93	128,202,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	3,217,052.80	128,202,000	
Internal Replacement	•			
	\$	270.13 -		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	270.13	12,000	-
Total Purchases	\$	3,217,322.93	128,214,000	-
Sales Internal Economy				
	\$	119,367.91 12.89	4,140,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	119,380.80	4,140,000	
Internal Replacement				
	\$	261,339.07		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
				KU Generation for LGE IB
	\$	261,339.07	8,128,000	
Total Sales	\$	380,719.87	12,268,000	



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PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

November 15, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the December 2013 billing cycle which begins November 26, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



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#### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,355,161	- (1)	¢	0.02643	
Sales "Sm" (Sales Schedule)	883,790,301	= (+) KWH	Φ		
Per PSC approved Tariff Sheet No. 85.1 e	ffective June 26, 20	013 = (-)	\$	0.02725	/ KWH
	FAC Factor (1)	=	\$	(0.00082)	/ KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: November 26, 2013

(m Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: October 2013

(A) Company Generation			
Coal Burned	(+) \$	20,757,501	(1)
Oil Burned	(+)	23,801	(1)
Gas Burned	(+)	1,839,292	
Fuel (assigned cost during Forced Outage)	(+)	3,959,341	*
Fuel (substitute cost for Forced Outage)	(-)	3,659,427	*
SUB-TOTAL	\$	22,620,594	•
(B)_Purchases			
Net energy cost - economy purchases	(+) \$	1,878,892	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	111,197	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	1,278,962	
Internal Replacement	(+)	310,801	
SUB-TOTAL	\$	3,468,655	
(C)_Inter-System Sales			
Including Interchange-out	(+) \$	814,798	
Internal Economy	(+)	1,653,608	
Internal Replacement	(+)	221,504	
Dollars Assigned to Inter-System Sales Losses	(+)	4,074	-
SUB-TOTAL	\$	2,693,984	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	40,104	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	23,355,161	:

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$1,555 Oil burned = \$14

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

## SALES SCHEDULE (KWH)

Expense Month: October 2013

(A)	Generation (Net) Purchases including interchange-in Internal Economy Internal Replacement SUB-TOTAL	(	(+) 928,961,000   (+) 30,932,000   (+) 52,510,000   (+) 10,408,000   (+) 1,022,811,000
(B)	Inter-system Sales including interchange-out Internal Economy Internal Replacement System Losses ( 923,115,000 KWH tir SUB-TOTAL	(	+) 29,000,000 +) 62,097,000 +) 8,599,000 +) 39,324,699 139,020,699

TOTAL SALES (A-B)

883,790,301

Form A Page 4 of 5

#### LOUISVILLE GAS AND ELECTRIC COMPANY

## FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : October 2013

1.	Last FAC Rate Billed		(0.00020)
2.	KWH Billed at Above Rate		998,184,332
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (199,637)
4.	KWH Used to Determine Last FAC Rate		1,198,705,759
5.	Non-Jurisdictional KWH (Included in Line 4)		0_
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,198,705,759
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (239,741)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 40,104
10.	Total Sales "Sm" (From Page 3 of 5)		883,790,301
11.	Kentucky Jurisdictional Sales		883,790,301
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 40,104 To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS Expense Month : October 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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			KWH	
Purchases				
Internal Economy	\$	4 005 004 00	50 540 000	KILEwal Oast Dalas to LOE Native Load
	\$	1,265,204.08 13,757.91	52,510,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	1.278,961.99	52,510,000	" an of opin oavings
	•	.,		
Internal Replacement				
	\$	310,800.81		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger
		310.800.81	10,408,000	_KU Generation for LGE IB
	φ	310,000.01	10,406,000	
Total Purchases	\$	1,589,762.80	62,918,000	-
			<b></b>	1
Sales				
Internal Economy	æ	4 000 000 00	00 007 000	Evel for LOE Colo to Kill for Notice Lond
	\$	1,623,838.89 29,769,19	62,097,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	1,653,608.08	62.097.000	
	Ψ	1,000,000.00	02,001,000	
Internal Replacement				
	\$	221,503.90	8,599,000	Freed-up LGE Generation sold back to KU
		-		LGE Generation for KU Pre-Merger Sales
	\$	221,503.90	8,599,000	
Total Sales	\$	1,875,111.98	70,696,000	
	Ψ	1,070,111.00	10,000,000	:

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy	КМН	
-	1,623,838.89   62,097,000   Fuel for LGE Sale to KU for 29,769.19     Half of Split Savings to LG   Half of Split Savings to LG	
	1,653,608.08 62,097,000	
Internal Replacement		
	221,503.90 8,599,000 Freed-up LGE Generation - 0 LGE Generation for KU Pre-	
	221,503.90 8,599,000	, mengen eulee
Total Purchases	1,875,111.98 70,696,000	
Sales Internal Economy		
internal Economy	1,265,204.08 52,510,000 KU Fuel Cost - Sales to LG 13,757.91 Half of Split Savings	E Native Load
	1,278,961.99 52,510,000	
Internal Replacement		
·	310,800.81 10,408,000 Freed-up KU Generation so - 0 KU Generation for LGE Pre	
	- 0 KU Generation for LGE IB	:-ivieigei
	310,800.81 10,408,000	
Total Sales	1,589,762.80 62,918,000	



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PUBLIC SERVICE COMMISSION

> Louisville Gas and **Electric Company** State Regulation and Rates 220 West Main Street PO Box 32010 LouisvIlle, Kentucky 40232 www.lge-ku.com

Robert M. Conroy **Director** - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

December 20, 2013

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the January 2014 billing cycle which begins December 31, 2013.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosure



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#### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,414,740	= (+)	¢	0.02739 / KWH
Sales "Sm" (Sales Schedule)	854,911,099 KWH	- (+)	φ	0.02739 7 1001
Per PSC approved Tariff Sheet No. 85.1 eff	ective June 26, 2013	= (-)	\$	0.02725 / KWH
	FAC Factor (1)	= -	\$	0.00014 / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: December 31, 2013

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: November 2013

(A) Company Generation			
Coal Burned	(+) \$	26,383,068	(1)
Oil Burned	(+)	399,793	(1)
Gas Burned	(+)	1,439,854	
Fuel (assigned cost during Forced Outage)	(+)	2,796,971	*
Fuel (substitute cost for Forced Outage)	(-)	2,742,905	*
SUB-TOTAL	\$	28,222,715	-
(B)_Purchases			
Net energy cost - economy purchases	(+) \$	1,591,663	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	4,776	*
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	34,475	
Internal Replacement	(+)	448,044	-
SUB-TOTAL	\$	2,074,182	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	955,701	
Internal Economy	(+)	5,978,338	
Internal Replacement	(+)	13,814	
Dollars Assigned to Inter-System Sales Losses	(+)	4,779	
SUB-TOTAL	\$	6,952,632	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	(70,475)	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	23,414,740	

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$3,497

Oil burned = \$261

\* Excluded from calculations per 807 KAR 5:056 due to fuel cost for substitute generation and purchases being less than assigned cost during Forced Outage.

Form A Page 3 of 5

## LOUISVILLE GAS AND ELECTRIC COMPANY

## SALES SCHEDULE (KWH)

Expense Month: November 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	(+) (+) (+) (+)	1,116,910,000 27,157,000 1,221,000 14,366,000 1,159,654,000				
(B)	Inter-system Sales inc Internal Economy Internal Replacement System Losses SUB-TOTAL	luding (	interchange-out 891,461,000	KWH times	4.10%)	(+) (+) (+) (+)	32,532,000 235,128,000 533,000 36,549,901 304,742,901

TOTAL SALES (A-B)

854,911,099

Form A Page 4 of 5

## LOUISVILLE GAS AND ELECTRIC COMPANY

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#### FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : November 2013

1.	Last FAC Rate Billed		0.00041
2.	KWH Billed at Above Rate		831,999,110
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 341,120
4.	KWH Used to Determine Last FAC Rate		1,003,889,876
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,003,889,876
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 411,595
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (70,475)
10.	Total Sales "Sm" (From Page 3 of 5)		854,911,099
11.	Kentucky Jurisdictional Sales		854,911,099
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (70,475) To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

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Expense Month : November 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

		KWH	
Purchases			
Internal Economy	\$ 33,755.02 720.18	1,221,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 34,475.20	1,221,000	0
Internal Replacement			
	\$ 448,044.31 -	0	3
	\$ 448,044.31	0 14,366,000	KU Generation for LGE IB
Total Purchases	\$ 482,519.51	15,587,000	-
Sales			
Internal Economy			
	\$ 5,914,690.35 63,647.98	235,128,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 5,978,338.33	235,128,000	
Internal Replacement			
	\$ 13,813.68 -		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
<i>,</i>	\$ 13,813.68	533,000	
Total Sales	\$ 5,992,152.01	235,661,000	

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
·	\$ 5,914,690.35 63,647.98	235,128,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 5,978,338.33	235,128,000	-
Internal Replacement			
	\$ 13 <u>,</u> 813.68		Freed-up LGE Generation sold back to KU
	\$ 13,813.68	533,000	LGE Generation for KU Pre-Merger Sales
Total Purchases	\$ 5,992,152.01	235,661,000	-
Sales Internal Economy			
	\$ 33,755.02 720.18	1,221,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 34,475.20	1,221,000	
Internal Replacement			
	\$ 448,044.31		Freed-up KU Generation sold back to LGE
	-	0	KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 448,044.31	14,366,000	
Total Sales	\$ 482,519.51	15,587,000	

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PUBLIC SERVICE COMMISSION

> Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

January 17, 2014

a PPL company

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the February 2014 billing cycle which begins January 30, 2014.

The necessary supporting data to justify the amount of the adjustment is included. Please contact me if you have any questions about this filing.

Sincerely, Robert M. Conroy

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Enclosure



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JAN 17 2014

Form A Page 1 of 5

#### PUBLIC SERVICE COMMISSION LOUISVILLE GAS AND ELECTRIC COMPANY

#### FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2013

Fuel "Fm" (Fuel Cost Schedule)	\$28,217,596	- = (+) \$	0.02886 / KWH
Sales "Sm" (Sales Schedule)	977,677,650 KWH	- (') ψ	0.02000 / 10011
Per PSC approved Tariff Sheet No. 85.1	effective June 26, 2013	= (-) \$	0.02725 / KWH
	FAC Factor (1)	= \$	0.00161 / KWH

Note: (1) Five decimal places in dollars for normal rounding.

Effective Date for Billing: January 30, 2014

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: December 2013

(A) Company Generation			
Coal Burned	(+) \$	31,410,784	(1)
Oil Burned	(+)	242,112	(1)
Gas Burned	(+)	1,607,239	•••
Fuel (assigned cost during Forced Outage)	(+)	972,769	
Fuel (substitute cost for Forced Outage)	(-)	989,753	
SUB-TOTAL	\$	33,243,151	-
(B) Purchases			
Net energy cost economy purchases	(+) \$	1,787,994	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	16,954	
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	239,052	
Internal Replacement	(+)	1,160,475	
SUB-TOTAL	\$	3,170,567	-
(C) Inter-System Sales			
Including Interchange-out	(+) \$	2,461,815	
Internal Economy	(+)	5,684,223	
Internal Replacement	(+)	70,141	
Dollars Assigned to Inter-System Sales Losses	(+)	12,309	
SUB-TOTAL	`´ <del>\$</del>	8,228,488	-
		,	
(D) Over or (Under) Recovery		(	
From Page 4, Line 13	\$	(32,366)	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	28,217,596	:

Notes: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00553.

Coal burned = \$4,629 Oil burned = \$150

## SALES SCHEDULE (KWH)

Expense Month : December 2013

(A)	Generation (Net)	(+)	1,255,561,000
	Purchases including interchange-in	(+)	45,811,000
	Internal Economy	(+)	9,123,000
	Internal Replacement	(+)	38,300,000
	SUB-TOTAL		1,348,795,000
(B)	Inter-system Sales including interchange-out	(+)	90,724,000
	Internal Economy	(+)	233,521,000
	Internal Replacement	(+)	3,050,000
	System Losses ( 1,021,500,000 KWH times 4.29%	(+)	43,822,350
	SUB-TOTAL	(+)	371,117,350

TOTAL SALES (A-B)

977,677,650

Form A Page 4 of 5

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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## FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month : December 2013

1.	Last FAC Rate Billed		(0.00082)
2.	KWH Billed at Above Rate		923,261,394
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (757,074)
4.	KWH Used to Determine Last FAC Rate		883,790,301
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	883,790,301
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (724,708)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (32,366)
10.	Total Sales "Sm" (From Page 3 of 5)		977,677,650
11.	Kentucky Jurisdictional Sales		977,677,650
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (32,366) To Page 2, Line D

#### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

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Expense Month : December 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
	\$	237,239.38	9,123,000	KU Fuel Cost - Sales to LGE Native Load
		1,812.96		Half of Split Savings
	\$	239,052.34	9,123,000	
Internal Replacement				
	\$	1,160,475.10	38,300,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	1,160,475.10	38,300,000	-
Total Purchases	\$	1,399,527.44	47,423,000	
		<u></u>		-
			e.	
Sales				
Internal Economy				
•	\$	5,542,276.99	233,521,000	Fuel for LGE Sale to KU for Native Load
		141,946.08		Half of Split Savings to LGE from KU
	\$	5,684,223.07	233,521,000	- · -
Internal Replacement				
•	\$	70,141.19	3,050,000	Freed-up LGE Generation sold back to KU
		-	0	LGE Generation for KU Pre-Merger Sales
	S	70,141.19	3,050,000	
Total Sales	\$	5,754,364.26	236,571,000	-
	<u>,</u>			1

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
	\$ 5,542,276.99 141,946.08	233,521,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 5,684,223.07	233,521,000	
Internal Replacement			
	\$ 70,141.19 -		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 70,141.19	3,050,000	
Total Purchases	\$ 5,754,364.26	236,571,000	- · · · · ·
Sales			
Internal Economy	\$ 237,239,38	9.123.000	KU Fuel Cost - Sales to LGE Native Load
	 1,812.96		Half of Split Savings
	\$ 239,052.34	9,123,000	
Internal Replacement			
	\$ 1,160,475.10		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	-		KU Generation for LGE IB
	\$ 1,160,475.10	38,300,000	-
Total Sales	\$ 1,399,527.44	47,423,000	