

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602 RECEIVED

FEB 1 4 2011

PUBLIC SERVICE COMMISSION

Kentucky Utilities 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

February 14, 2011

RE: AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF KENTUCKY UTILITIES COMPANY FROM NOVEMBER 1, 2008 THROUGH OCTOBER 31, 2010 CASE NO. 2010-00492

Dear Mr. Derouen:

Please find enclosed and accept for filing the original and ten (10) copies of the Direct Testimony of Mike Dotson and Charles R. Schram, also enclosed is the Response of Kentucky Utilities Company to the Information Requested in Appendix B of the Commission's Order dated January 26, 2011, in the above-referenced matter.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding information provided in response to Question Nos. 6, 9, 21, 24, and 25.

Should you have any questions concerning the enclosed, please contact me at your convenience.

Sincerely,

Robert M. Conroy

Enclosures

cc: Parties of Record

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COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the	Matter	of:
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AN EXAMINATION OF THE APPLICATION)	
OF THE FUEL ADJUSTMENT CLAUSE OF)	
KENTUCKY UTILITIES COMPANY FROM)	CASE NO. 2010-00492
NOVEMBER 1, 2008 THROUGH OCTOBER)	
31, 2010)	

DIRECT TESTIMONY OF
MIKE DOTSON
MANAGER – LG&E / KU FUELS
LG&E AND KU SERVICES COMPANY

Filed: February 14, 2011

- Q. Please state your name, position and business address.
- 2 A. My name is Mike Dotson. I am the Manager of LG&E/KU Fuels for LG&E and KU
- 3 Services Company, which provides services to LG&E and KU Energy, LLC. My
- business address is 220 West Main Street, Louisville, Kentucky 40202. A statement
- of my education and work experience is attached to this testimony as Appendix A.
- 6 Q. What is the purpose of your testimony?

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- 7 A. I am submitting this testimony in response to the Order entered in this proceeding by
- 8 the Commission on January 26, 2011 ("Order"), directing KU to file written direct
- 9 testimony on a number of issues relating to fuel procurement during the two-year
- period ended October 31, 2010 ("Review Period").
- 11 Q. Please comment generally on the reasonableness of KU's fuel procurement
- 12 practices during the Review Period.
- 13 A. KU's coal procurement practices are sufficiently flexible to allow the Company to
- respond effectively to changes in market conditions. Although KU typically issues
- formal, sealed-bid solicitations to meet its coal consumption and inventory needs,
- under its written fuel procurement policy, it may solicit offers through more informal
- means, or may respond to unsolicited offers to the extent prices and terms and
- conditions of such offers are competitive with existing market conditions. These
- practices, by which KU is able to make optimal use of the market, are memorialized
- in KU's written fuel procurement policies and procedures. As noted in response to
- the Commission's Order, Item No. 29, the fuel procurement policies and procedures
- are currently being updated to reflect the change in ownership from E.ON to PPL and

the expansion to include procurement of other consumables. A copy will be filed with the Commission when complete.

During the 2-Year Review Period, KU conducted five (5) written coal supply solicitations and two (2) oral coal supply solicitations in the competitive marketplace. A description of each solicitation and associated bid tabulation sheet for the sixmonth period ended October 31, 2010, is contained in the response to the Commission's Order, Item No. 24(a) and (b) and Commission's Order, Item No. 25 (a) and (b). In addition, each vendor from whom KU purchased coal during the sixmonth period ended October 31, 2010, and the quantities and nature of each purchase (including whether such purchase was a spot or contract purchase), are identified in response to the commission's Order, Item No. 26.

- 12 Q. Did KU comply with these fuel procurement policies during the Review Period?
- 13 A. Yes.

A.

- Q. Please describe the coal suppliers' adherence to contract delivery schedules
 during the Review Period.
 - With the slowdown in the U. S and global economy beginning in December 2008 and early 2009, the demand for coal declined and many coal-fired utilities began seeing their coal inventory levels increase. With the slowdown in the spot market and export demand, coal suppliers pushed for delivery under their current contracts. KU, from time to time, has experienced delivery problems at the E. W. Brown Station, mainly due to constraints affecting the Norfolk Southern Railroad and the CSX Railroad. At mid-year 2008, KU leased and added a third train set of railcars to its railroad movements for the Brown Station to help with the delivery of coal into the plant.

1	Q.	Do you wish to comment	on any	other changes	that occurred	during the Review
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2 Period?

A.

- Yes. Since the enactment by Congress of new mining and safety legislation and the resulting U. S. Department of Labor, Mine Safety and Health Administration ("MSHA") amendment of existing underground mine safety and health regulations ("MINER Act"), there has been a continuing shift in the regulatory and enforcement environment affecting mine output. There have been a number of new mine safety rules and regulations and an increase in enforcement activity and policies. These have resulted in additional costs to mine and supply coal, loss in mine output, delays in obtaining approvals of mining plans and delays in permitting. As noted in our response to the Commission's Order, Item No. 21, a number of KU Contract suppliers are seeking to recover their cost increases under the New Impositions Section in KU's contracts.
 - In addition, the mining industry is having difficulty with and experiencing delays in obtaining the necessary environmental permits for their mining operations. This is resulting in mines having to cut production or stop mining in areas altogether while they wait on permits.

18 Q. What were KU's efforts to ensure the coal suppliers' adherence to contract 19 delivery schedules during the Review Period?

- 20 A. A list of all of KU's long-term fuel contracts is contained in the response to the Commission's Order, Item No. 15 (a) (k).
 - KU regularly communicates with its vendors to identify any potential problems in meeting agreed-upon delivery schedules. KU works with its suppliers on

an ongoing basis to accommodate genuine production/delivery problems and reach mutually agreeable resolutions. This includes mine visits by KU representatives, working with suppliers on allowing deliveries from alternate sources or moving from rail to barge loading to truck to barge loading.

Q.

A.

KU continues to work with its suppliers on deliveries and make-up of force majeure events. This has proven to be an effective strategy over time that results in reasonably priced coal being delivered to our generation stations. In one case, however, KU is in litigation with Smoky Mountain Coal/Resources Sales, as noted in the response to the Commission Order, Item No. 23.

- Please describe KU's efforts to maintain the adequacy of its coal supplies in light of any coal supplier's inability or unwillingness to make contract coal deliveries.
 - KU works with its suppliers on an ongoing basis to ensure deliveries of contracted amounts of coal. KU worked with its suppliers on allowing deliveries from alternate sources, and switching modes of transportation, such as picking up truck coal delivery to the E.W. Brown Station to supplement for shortfalls in railroad deliveries. KU works to diversify its source of supply, with contracts established for the purchase of low sulfur coal from Central Appalachian and high sulfur coal from Western Kentucky, Indiana, Illinois, Ohio and West Virginia. These efforts, coupled with ongoing procurement pursuant to the Company's policies, produced adequate coal supplies through the end of the Review Period.
- Q. Were there any changes in coal market conditions that occurred during the Review Period, or that KU expects to occur within the next 2 years that have

significantly affected or will significantly affect the Company's coal procurement practices?

A.

No. Although the coal market continually changes, there were no material changes in market conditions that significantly affected, or that KU believes could significantly affect in the future, the Company's fuel procurement practices.

As previously stated with the slowdown in the U. S. and global economy, we saw inventory stockpiles increase. Per the estimates in the U. S. Energy Information Administration's (EVA) Short-Term Energy Outlook, released January 11, 2011, coal consumption in the electric power sector grew by nearly 5.0% in 2010, primarily the result of higher electricity consumption because of the very warm summer. Coal production for the first six (6) months of 2010 fell by 2.5%, despite a 5.5% increase in U.S. coal consumption. A drawdown in coal stockpiles, particularly in the electric power sector, met the demand increase. Coal prices have been rising relatively steady over the last 10 years reflecting longer-term power sector contracts initialized during a period of high energy prices, rising transportation costs, increased consumption and increases in spot coal prices.

Going into 2011, we see the international market picking up due to the increase in demand from China and India and extreme weather in the Southern Hemisphere. Heavy rains and floods in Australia, Colombia and Venezuela and derailments in South Africa and Colombia could remove up to 18 million tons of seaborne coal from the market in 2011. The flooding will have a significant impact on the global export market, mainly coking coal. The U. S. exports should increase in

1	2011, mainly through the Gulf with a small amount increasing through U. S. Eas
2	Coast ports.

Although these changes can affect KU's bargaining power with suppliers, they did not alter, nor are they expected to alter, the Company's coal procurement practices. KU's fuel procurement practices allow the Company to respond effectively to changes in market conditions.

7 Q. Were KU's costs of fuel for the Review Period reasonable?

Yes. KU's costs for comparable coals have remained at, or just slightly above the average of other similarly situated utilities as identified in response to the Commission's Order, Item No. 18. In my opinion, the Company's fuel costs during the Review Period were reasonable.

12 Q. Were KU's fuel purchases and practices during the Review Period reasonable?

- 13 A. Yes. In my opinion, KU's fuel purchases and practices were reasonable during the 14 Review Period.
- 15 Q. Does this conclude your testimony?
- 16 A. Yes.

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COMMONWEALTH OF KENTUCKY)	
)	SS
COUNTY OF JEFFERSON)	

The undersigned, **Mike Dotson**, being duly sworn, deposes and says that he is Manager – LG&E and KU Fuels for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the foregoing testimony, and that the answers contained therein are true and correct to the best of his information, knowledge and belief.

Mike Dotson

> <u>Victoria B. Harper</u> (SEAL) Notary Public

My Commission Expires:

Appendix A MIKE DOTSON

PROFESSIONAL EXPERIENCE:

LG&E and KU Services Company, Louisville, Kentucky Manager, LG&E/KU Fuels	July 1998 - Present
BIG RIVERS ELECTRIC COMPANY, Henderson, Kentucky Vice President of Fuels & Environmental Affairs (1/96-7/98) Vice President of Fuels (1/94-12/95) Manager of Fuels (5/93-12/93)	May 1993 – July 1998
KENTUCKY UTILITIES COMPANY, Lexington, Kentucky Manager of Fuel Procurement (9/91-5/93) Fuel Contract Administrator (7/86-9/91)	July 1986 – May 1993
DIAMOND SHAMROCK COAL COMPANY, Lexington, Kentucky	Feb. 1984 – July 1986
ISLAND CREEK COAL COMPANY, Lexington, Kentucky Contract Administrator/Contract Cost Analyst	March 1980 – Feb.1984
KENTUCKY AMERICAN WATER COMPANY, Lexington, Kentucky Billing Supervisor	Sept. 1978–March 1980
GTE SYLVANIA, Winchester, Kentucky Cost Accounting Supervisor	Sept. 1976 – Sept. 1978
K-Mart Corp., Troy, Michigan	Jan. 1975 – Sept. 1976

EDUCATION:

XAVIER UNIVERSITY, Cincinnati, Ohio Master of Business Administration

Assistant Store Manager

UNIVERSITY OF KENTUCKY, Lexington, Kentucky Bachelor of Business Administration

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COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In	the	Matter	of:
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AN EXAMINATION OF THE APPLICATION OF)	
THE FUEL ADJUSTMENT CLAUSE OF)	
KENTUCKY UTILITIES COMPANY FROM)	CASE NO.
NOVEMBER 1, 2008 THROUGH OCTOBER 31,)	2010-00492
2010)	

DIRECT TESTIMONY OF CHARLES R. SCHRAM DIRECTOR – ENERGY PLANNING, ANALYSIS & FORECASTING LG&E AND KU SERVICES COMPANY

Filed: February 14, 2011

- Q. Please state your name and business address.
- 2 A. My name is Charles R. Schram. My position is Director Energy Planning,
- Analysis & Forecasting for LG&E and KU Services Company, which provides
- services to Louisville Gas and Electric Company ("LG&E") and Kentucky
- 5 Utilities Company ("KU" or "the Company"). My business address is 220 West
- 6 Main Street, Louisville, Kentucky 40202. A complete statement of my education
- and work experience is attached to this testimony as Appendix A.
- 8 Q. What is the purpose of your testimony?
- 9 A. I am submitting this testimony in accordance with the Order entered in this
- proceeding by the Commission on January 26, 2011 ("Order"), directing KU to
- file written direct testimony to address changes in the wholesale electric power
- market that significantly affected, or will significantly affect, KU's electric power
- procurement practices.

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- 14 Q. What changes have occurred in the wholesale electric power market during
- the period November 1, 2008 through October 31, 2010 that have
- significantly affected KU's electric power procurement practices?
- 17 A. KU's electric power procurement practices were not significantly affected by any
- changes in the wholesale electric power market during this period.
- 19 Q. What changes does KU expect to occur in the wholesale power market within
- 20 the next two years that may significantly affect KU's electric power
- 21 procurement practices?
- 22 A. KU does not expect changes in the wholesale power market in the next two years
- 23 which would significantly affect KU's power procurement practices. Natural gas

continues to set marginal electricity prices in the region. Current developments suggest that future gas price volatility will be lower than previously experienced. The most recent periods of price volatility in the natural gas market were prior to the expansion of shale gas supplies. These on-shore shale gas supplies are expected to continue to be a growing part of the U.S. gas supply. While the potential for weather induced price volatility still exists, most forecasters do not expect sustained periods of gas price volatility given the demonstrated responsiveness of new shale gas supplies.

Regardless of the development of wholesale markets, electric transmission constraints and congestion may at times limit the Company's ability to import power from the wholesale market to serve native load, highlighting the continuing importance of the Company's ability to serve its customers with its own supply side resources to ensure security of supply.

The Company will continue to monitor market policy issues and evaluate changes in the wholesale market to ensure effective strategies for producing and securing energy for native load customers.

Q. Does this conclude your testimony?

18 A. Yes.

COMMONWEALTH OF KENTUCKY **COUNTY OF JEFFERSON**

The undersigned, Charles R. Schram, being duly sworn, deposes and says that he is Director – Energy Planning, Analysis and Forecasting for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the foregoing testimony, and that the answers contained therein are true and correct to the best of his information, knowledge and belief.

Chulo R Achur

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 11th day of <u>Jehnary</u> 2011.

Victoria B. Horper (SEAL) Notary Public

My Commission Expires:

Appendix A

Charles R. Schram

Director – Energy Planning, Analysis & Forecasting LG&E and KU Services Company 220 West Main Street Louisville, Kentucky 40202 (502) 627-3250

Education

Master of Business Administration
University of Louisville, 1995
Bachelor of Science – Electrical Engineering
University of Louisville, 1984
E.ON Academy General Management Program: 2002-2003
Center for Creative Leadership, Leadership Development Program: 1998

Professional Experience

LG&E and KU

Director, Energy Planning, Analysis & Forecasting	May 2008 – Present
Manager, Transmission Protection & Substations	2006 - 2008
Manager, Business Development	2005 - 2006
Manager, Strategic Planning	2001 - 2005
Manager, Distribution System Planning & Eng.	2000 - 2001
Manager, Electric Metering	1997 - 2000
Information Technology Analyst	1995 – 1997

U.S. Department of Defense - Naval Ordnance Station

Manager, Software Integration	1993 – 1995
Electronics Engineer	1984 - 1993

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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AN EXAMINATION OF THE APPLICATION OF)	
THE FUEL ADJUSTMENT CLAUSE OF)	
KENTUCKY UTILITIES COMPANY FROM)	CASE NO.
NOVEMBER 1, 2008 THROUGH OCTOBER 31,)	2010-00492
2010	j	

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
INFORMATION REQUESTED IN
APPENDIX B OF COMMISSION'S ORDER
DATED JANUARY 26, 2011

FILED: February 14, 2011

COMMONWEALTH OF KENTUCKY)	CC
COUNTY OF JEFFERSON)	SS

The undersigned, **Robert M. Conroy**, being duly sworn, deposes and says that he is Director - Rates for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Robert M. Conroy

> <u>Victoria B. Naiper</u> (SEAL) Notary Public

My Commission Expires:

COMMONWEALTH OF KENTUCKY)	
)	SS
COUNTY OF JEFFERSON)	

The undersigned, **Charles R. Schram**, being duly sworn, deposes and says that he is Director – Energy Planning, Analysis and Forecasting for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Charles R. Schram

> Victoria B. Hayer (SEAL) Notary Public

Chula Rochum

My Commission Expires:

COMMONWEALTH OF KENTUCKY)	
)	SS:
COUNTY OF JEFFERSON)	

The undersigned, **Fredrick D. Jackson**, being duly sworn, deposes and says that he is Director – Generation Services for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Fredrick D. Jackson

> Vectoria B. Hager (SEAL) Notary Public

My Commission Expires:

COMMONWEALTH OF KENTUCKY)	SS
COUNTY OF JEFFERSON)	

The undersigned, **Mike Dotson**, being duly sworn, deposes and says that he is Manager – LG&E and KU Fuels for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Mike Dotson

> Victoria B. Haiper (SEAL) Notary Public

My Commission Expires:

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Ouestion No. 1

Witness: Robert M. Conroy

- Q-1. State the month to be used as the base period (b). Include a comprehensive, detailed explanation of the factors considered in the selection of this month as being representative of the net generating cost per kWh that KU will incur between November 1, 2010 and October 31, 2012 ("the next two-year period"). If no change is proposed, include a narrative explanation of the reason(s) KU believes the current base period fuel cost should remain unchanged.
- A-1. KU recommends that the per unit fuel cost for April 2010 be used as the base period. The attached table shows the per unit fuel cost for April 2010 was \$0.02668/kWh. KU estimates that the average per unit fuel cost for the period November 2010 through October 2011 will be \$0.02628/kWh; and the average per unit fuel cost for the period November 2011 through October 2012 will be \$0.02667/kWh. The per unit fuel cost for April 2010 of \$0.02668/kWh is closest to the range of the next 2-year period and approximates the average of the projected fuel estimates for the 2-year period (\$0.02647/kWh). For these reasons KU believes that April 2010 is the appropriate month to use as the base period for the next 2-year period.

KU determined the projected F(m)/S(m) results using projected coal, oil and gas expenses, purchased power expenses, off-system sales revenues and all associated generated, purchased and sold kilowatt hours for the period.

Kentucky Utilities Company

Retail Fuel Adjustment Clause Fuel Cost per kWh For the Expense Months Ending October 31, 2010

(1)	(2)	(3)	(4)	(5)
Expense	Expense	FAC Base	Billing	Billing
Month	Month	\$/kWh	Month	Month
	\$/kWh			FAC Factor
				Col. 2 - 3
Nov-09	\$ 0.02608	\$ 0.02754	Jan-10	\$ (0.00146)
Dec-09	\$ 0.02805	\$ 0.02754	Feb-10	\$ 0.00051
Jan-10	\$ 0.02993	\$ 0.02754	Mar-10	\$ 0.00239
Feb-10	\$ 0.02732	\$ 0.02754	Apr-10	\$ (0.00022)
Mar-10	\$ 0.02754	\$ 0.02754	May-10	\$ -
Apr-10	\$ 0.02668	\$ 0.02754	Jun-10	\$ (0.00086)
May-10	\$ 0.02915	\$ 0.02754	Jul-10	\$ 0.00161
Jun-10	\$ 0.03275	\$ 0.02754	Aug-10	\$ 0.00521
Jul-10	\$ 0.03092	\$ 0.02754	Sep-10	\$ 0.00338
Aug-10	\$ 0.02899	\$ 0.02754	Oct-10	\$ 0.00145
Sep-10	\$ 0.02896	\$ 0.02754	Nov-10	\$ 0.00142
Oct-10	\$ 0.02506	\$ 0.02754	Dec-10	\$ (0.00248)
Average	\$ 0.02845	\$ 0.02754	Average	\$ 0.00091

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 2

Witness: Robert M. Conroy

- Q-2. Provide a calculation of the fossil fuel costs F(b) that KU proposes to use to calculate the base period fuel cost. This calculation shall show each component of F(b) as defined by 807 KAR 5056. Explain why the fuel cost in the selected base period is representative of the level of fuel cost that KU will incur during the next two-year period.
- A-2. Attached is a copy of the Fuel Cost Schedule for April 2010 as corrected for the adjustment included in the August 2010 expense month filing submitted to the Commission on September 17, 2010, which shows the component of F(b) as defined by 807 KAR 5:056.

As explained in the response to Question No. 1, KU reviewed the per-unit fuel cost for each month during the November 2009 through October 2010 period and compared those values to the forecasted per unit fuel cost for the next 2-year period. As a result, F(b) and S(b) were considered together in determining the appropriate month to use as a new fuel basing point.

Form A Page 2 of 6

KENTUCKY UTILITIES COMPANY FUEL COST SCHEDULE

Expense Month: April 2010, as revised per the adjustment included in the August 2010 expense month filing

	expense month ming				
(A)	Company Generation				
-	Coal Burned	(+)		\$25,738,368	
	Oil Burned	(+)		325,607	
	Gas Burned	(+)		1,173,106	
	Fuel (assigned cost during Forced Outage)	(+)		423,869	*
	Fuel (substitute cost for Forced Outage)	(-)		385,458	*
	SUB-TOTAL		\$	27,237,081	-
(B)_	Net energy cost - economy purchases Identifiable fuel cost - other purchases Identifiable fuel cost (substitute for Forced Outage) Less Purchases above Highest Cost Units Internal Economy Internal Replacement	(+) (+) (-) (-) (+) (+)		2,967,811 - 15,322 - 9,749,930 242	*
	SUB-TOTAL		\$	12,717,983	
(C) -	Inter-System Sales Including Interchange-out	(+)	\$	18,417.00	
	Internal Economy	(+)	Ψ	70,-777.00	
	Internal Replacement	(+)		556,113	
	Dollars Assigned to Inter-System Sales Losses	(+)		184	
	SUB-TOTAL	١,	\$	574,714	•
			•		
(D)					
` '	Over or (Under) Recovery				
-	From Page 5, Line 13		\$	60,389	
		•			•
	TOTAL FUEL RECOVERY (A+B-C-D) =		\$	39,319,961	

^{*} 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.

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 3

Witness: Robert M. Conroy

- Q-3. Provide a schedule showing each component of sales as defined by 807 KAR 5:056 in the selected base period (b). Explain why KU believes that the sales in the selected base period (b) are representative of the level of kWh sales that KU will derive from the level of fuel cost incurred during the selected base period (b).
- A-3. Attached is a copy of the sales schedule for April 2010 as corrected for the adjustment included in the August 2010 expense month filing submitted to the Commission on September 17, 2010, which shows the components of S(b) as defined by 807 KAR 5:056.

As explained in the response to Question No. 1, KU reviewed the per-unit fuel cost for each month during the November 2009 through October 2010 period and compared those values to the forecasted per unit fuel cost for the next 2-year period. As a result, F(b) and S(b) were considered together in determining the appropriate month to use as a new fuel basing point.

Attachment to Response to Question No. 3 Page 1 of 1 Conroy

Form A Page 3 of 6

KENTUCKY UTILITIES COMPANY

SALES SCHEDULE (KWH)

Expense Month: April 2010, as revised per the adjustment included in the August 2010 expense month filing

	9 11 11	•		
(A);	Generation (Net) Purchases including interchar Internal Economy Internal Replacement SUB-TOTAL	nge-in	(+) (+) (+) (+)	1,009,027,000 68,940,000 505,251,000 11,000 1,583,229,000
(B)	Inter-system Sales including i Internal Economy Internal Replacement (*) System Losses SUB-TOTAL	nterchange-out	(+) (+) (+) (+)	696,000 - 20,379,000 88,460,055 109,535,055
	TOTAL S	SALES (A-B)	=	1,473,693,945

(*) Note: See Page 4 of 6, "Adjustment of rolling 12-MTD average overall system losses to reflect losses

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KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 4

Witness: Robert M. Conroy

Q-4. Provide a schedule showing the calculation of KU's proposed increase or decrease in its base fuel cost per kWh to be incorporated into its base rate.

A-4. Current Base \$0.02754/kWh

Proposed Base \$0.02668/kWh

Decrease in Base Rates \$0.00086/kWh

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KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 5

Witness: Mike Dotson

- Q-5. Provide KU's most recent projected fuel requirements for the years 2011 and 2012 in tons and dollars.
- A-5. Coal Purchases

	Tons	Dollars
2011 Budget	9,019,244	\$483,686,912
2012 Budget	9,533,673	\$507,117,490

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CONFIDENTIAL INFORMATION REDACTED

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 6

Witness: Robert M. Conroy

Q-6. Provide KU's most recent sales projections for the years 2011 and 2012 in kWh and dollars.

A-6.	<u>Year</u>	Forecasted kWh	Forecasted \$
	2011	21,387,536,841	\$ Lander and the
	2012	21,743,784,265	\$4.57.00

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Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 7

Witness: Robert M. Conroy

- Q-7. Provide separately the amounts of power purchases used in the calculation of sales provided in response to Item 3.
- A-7. Below is the data from the Purchased Power Transaction Schedule for April 2010, which is used in the calculation of sales as defined by 807 KAR 5:056 and shown in the response to Item 3.

Company	kWh
MIDWEST INDEPENDENT TRANSMISSION SYSTEM	
OPERATOR, INC.	88,000
PJM INTERCONNECTION ASSOCIATION	12,948,000
AMERICAN ELECTRIC POWER SERVICE CORP.	100,000
AMEREN ENERGY MAREKTING COMPANY	3,729,000
CARGILL-ALLIANT, LLC	440,000
ENERGY IMBALANCE	285,000
MERRILL LYNCH COMMODITIES INC.	150,000
SOUTHERN COMPANY SERVICES, INC.	117,000
THE ENERGY AUTHORITY	318,000
AMEREN ENERGY, INC.	8,745,000
LOUISVILLE GAS & ELECTRIC	505,262,000
OWENSBORO MUNICIPAL UTILITIES	20,512,000
OHIO VALLEY ELECTRIC CORPORATION	27,641,000
TOTAL	580,335,000

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 8

Witness: Robert M. Conroy

- Q-8. Provide separately the amounts of intersystem power sales used in the calculation of sales provided in response to Item 3.
- A-8. Below is the data from the Sales-Power Transaction Schedule for April 2010, which is used in the calculation of sales as defined by 807 KAR 5:056 and shown in the response to Item 3.

Company	kWh
OWENSBORO MUNICIPAL UTILITIES	696,000
LOUISVILLE GAS & ELECTRIC	20,379,000
TOTAL	21,075,000

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 9

Witness: Charles R. Schram

- Q-9. Provide the planned maintenance schedule for each of KU's generating units for the years 2011 and 2012.
- A-9. The information requested is being provided pursuant to a Petition for Confidential Treatment.

Schram

2011 **KU Weekly Maintenance Detail**

MAINT	Gh1	Gh2		Gh4	Br1	Br2	Br3	Br5	Br6	Br7	Br8	Br9	Br10			TC5	TC6	TC7	TC8	TC9	TC10	GR3	GR4	TY3	TC2
WEEK	468	466	482	481	102	169	420	143	168	168	140	140	140	140	175	180	180	180	180	180	180	71	102	73	571
1/10																									
1/17																									ł
1/24																									
1/31																									-
2/7																									
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2/21 2/28																									
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5/16																									ŀ
5/23																									
5/30 6/6																									
6/13																									
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7/18 7/25																									
8/1																									
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8/22																									1
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9/5 9/12																									
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11/14																									
11/21																									
11/28																									
12/5																									
12/12																									
12/19																									
12/20	L																								

Notes:

Jointly owned units between LG&E/KU
 TY3 planned to be on Inactive Reserve

2012 **KU Weekly Maintenance Detail**

								•	•	*					•	•	•	•	•	*	*			••	•
MAINT	Gh1		Gh3	Gh4	Br1	Br2	Br3	Br5	Br6	Br7	Br8	Br9	Br10		PR13	TC5	TC6	TC7	TC8	TC9			GR4	TY3	TC2
WEEK	468	466	482	481	102	169	420	143	168	168	140	140	140	140	175	180	180	180	180	180	180	71	102	73	571
1/2																									
1/9																									
1/16																									
1/23																									
1/30 2/6																									
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11/19																									
11/26																									
12/3																									
12/10																									
12/17																									
12/24																									

Notes:

Jointly owned units between LG&E/KU
 TY3 planned to be on Inactive Reserve

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Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 10

Witness: Charles R. Schram

- Q-10. For the years ended October 31, 2009 and October 31, 2010, provide:
 - a. Maximum annual system demand; and
 - b. Average annual demand.
- A-10. a. Maximum annual net system demand:

Year Ending	Peak Demand (MW)
October 31, 2009	4,640
October 31, 2010	4,354

b. Average annual system demand:

Year Ending	Average Demand (MW)*
October 31, 2009	2,464
October 31, 2010	2,637

^{*}Average demand is calculated as the year ending energy divided by the hours per year.

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 11

Witness: Charles R. Schram

Q-11. List all firm power commitments for KU for the years 2011 and 2012 for (a) purchases and (b) sales. This list shall identify the other party (buyer or seller), the amount of commitment in MW, and the purpose of the commitment (e.g., peaking, emergency).

A-11. a. Firm Purchases

The firm purchases from Ohio Valley Electric Corporation (OVEC) for 2011 and 2012 are shown in the table below. KU will purchase its participation ratio (2.5%) of the OVEC released capacity for the months in question.

Response to Question No. 11
Page 2 of 2
Schram

Companies'	KU Portion	
Amt (MW)	(MW)	Purpose
~ 162	~ 50	Baseload
~ 147	~ 45	Baseload
~ 139	~ 43	Baseload
~ 135	~ 41	Baseload
~ 130	~ 40	Baseload
~ 154	~ 47	Baseload
~ 155	~ 48	Baseload
~ 155	~ 48	Baseload
~ 142	~ 44	Baseload
~ 142	~ 44	Baseload
~ 138	~ 42	Baseload
~ 142	~ 44	Baseload
~ 161	~ 50	Baseload
~ 135	~41	Baseload
~ 131	~ 40	Baseload
~ 133	~ 41	Baseload
~ 144	~ 44	Baseload
~ 157	~ 48	Baseload
~ 154	~ 47	Baseload
~ 154	~ 47	Baseload
~ 138	~ 42	Baseload
~ 129	~ 40	Baseload
~ 111	~ 34	Baseload
~ 159	~ 49	Baseload
	~ 162 ~ 147 ~ 139 ~ 135 ~ 130 ~ 154 ~ 155 ~ 155 ~ 142 ~ 142 ~ 142 ~ 142 ~ 138 ~ 142 ~ 131 ~ 133 ~ 144 ~ 157 ~ 154 ~ 154 ~ 154 ~ 158 ~ 129 ~ 111	Amt (MW) (MW) ~ 162 ~ 50 ~ 147 ~ 45 ~ 139 ~ 43 ~ 135 ~ 41 ~ 130 ~ 40 ~ 154 ~ 47 ~ 155 ~ 48 ~ 155 ~ 48 ~ 142 ~ 44 ~ 142 ~ 44 ~ 138 ~ 42 ~ 142 ~ 44 ~ 131 ~ 40 ~ 133 ~ 41 ~ 134 ~ 157 ~ 48 ~ 154 ~ 47 ~ 154 ~ 47 ~ 158 ~ 42 ~ 129 ~ 40 ~ 111 ~ 34

b. Sales

None.

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 12

Witness: Robert M. Conroy

- Q-12. Provide a monthly billing summary for all sales to all electric utilities for the period November 1, 2008 through October 31, 2010.
- A-12. Please see the attached sheets.

Kentucky Utilities Company

Month Ended: November 30, 2008

Month Ended: November 30, 2008						Billing Components				
		Tyne of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales					ę	77 (37 //)	6	27 717 055	e	1 106 171 40
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Есопоту	21,909,000		A	/00,433.04	A (557,11,10	9 6	07.77.100111
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Есопоту	16,000		S	1,219.19	A	544.39	A	1,703.38
PIM INTERCONNECTION ASSOCIATION	PJM	Economy	24,425,000		S	862,011.17	A	382,072.04	9 9	1,244,083.21
ASSOCIATED ELECT COOPER A TIVE	AECI	Economy	173,000		S	6,475.28	49	2,895.63	€9	9,370.91
ASSOCIATED ELECT COOLEGATIVE AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	31,000		69	1,496.06	6 9	10.699	6 9	2,165.07
AMERICAN AND THE ALLIANT THE	CARG	Economy	82,000		69	2,888.46	69	1,291.67	69	4,180.13
CHICACITE ENERGY INC	CITI	Economy	19,000		69	621.01	ΘĄ	277.70	64	898.71
CORPORE ELECTION MEMBERSHIP CORPORATION	COBB	Economy	222,000		8	7,358.54	64	3,290.61	69	10,649.15
CONSTELL ATION ENERGY COMPS GRP INC	CONS	Economy	32,000		69	1,339.15	\$	598.84	69	1,937.99
CONSTELERATION ENERGY COMPS. ON THE CONSTRUCTION OF THE CONSTRUCTI	FNDU	Economy	1,131,000		6 9	38,720.42	69	17,162.18	8	55,882.60
ENDORE ENERG!	FORT	Economy	171,000		S	5,478.22	69	2,449.76	8	7,927.98
FOR ITS EINERGT MARKETING & TRADITION OF	IMEA	Economy	10,000		S	341.44	69	152.68	64	494.12
IEELINOIS MOINCIPAL ELECTRIC AGENCY	IMPA	Economy	10,000		69	342.37	S	153.10	69	495.47
INDIAINA MONICIFAL TOWER AGENCI	ITES	Economy	45,000		8	1,474.83	69	659.52	69	2,134.35
MEDDIT I VNCH COMMODITIES INC	MLCM	Economy	21,000		4	784.25	6 9	350.71	69	1,134.96
DEPOCES ENERGIES CAPOLINES INC.	PROC	Economy	2,904,000		69	91,768.83	69	40,674.99	₩	132,443.82
FROURESS ENERGIES CANOLINAS INC.	REMC	Economy	27,000		64	811.13	64)	362.72	₩.	1,173.85
KAIINDOW EINENG I MAKINETIING COM	FIOS	Fconomy	3,168,000		69	101,642.26	64)	45,051.24	₩.	146,693.50
SOUTHERN COMPANY SERVICES, INC.	TEA	Economy	000'986		69	35,031.07	69	15,526.93	8	50,558.00
THE ENERGY ACTION IT	TPS	Economy	22,000		89	686.04	€4	306.78	6 9	992.82
TENNESSEE VALUEY AUTHORITY	TVA	Economy	4,502,000		64	153,320.45	64	67,956.75	69	221,277.20
ILINICISEL VALLE I POLITICIA I	WSTR	Fconomy	000,66		8	3,636.73	69	1,626.30	69	5,263.03
WESTAK ENEKUT, INC.	OMI	Economy	2,952,000		69	59,705.17	8	14,448.81	69	74,153.98
OWENSBORO MONICIPAL CITETIES	OMI	Allowances	•		8		8	342.00	S	342.00
OWENSBORO MONICIPAL UTILITIES	1 25	Fronomy	487.462.000		64	12,998,758.61	69	682,980.69	69	13,681,739.30
LUUISVILLE UAS & ELECTRIC	2	5	550,419,000	- 8	64	15,142,364.32	8	1,621,562.81	69	16,763,927.13
SOBTOTAL JOSEP ACROSS OTHER SYSTEMS (NOT BILLED)			105,000							
TOTAL			550,524,000	•	64	15,142,364.32	₩	1,621,562.81	64	16,763,927.13

Kentucky Utilities Company

Month Ended: December 31, 2008					ш	Billing Components				
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Solar										
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	3,200,000		69	113,497.87	6 4	42,127.00	8	155,624.87
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	15,000		69	1,173.41	69	467.35	69	1,640.76
PIM INTERCONNECTION ASSOCIATION	PJM	Economy	8,393,000		69	298,955.71	 6A	111,546.24	69	410,501.95
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	226,000		64	8,199.22	8	3,059.28	69	11,258.50
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	12,000		⊌ 9	527.12	69	209.94	6 9 1	737.06
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	28,000		69	2,059.55	49	768.46	S	2,828.01
CARGILL- ALLIANT, LLC	CARG	Economy	20,000		69	1,884.93	64	750.73	64	2,635.66
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	14,000		69	563.85	64	224.57	69	788.42
CONSTELLATION ENERGY COMDS. GRP. INC.	CONS	Economy	4,000		69	146.47	۶٩	58.33	64	204.80
DTE ENERGY TRADING, INC.	DTE	Economy	8,000		69	347.61	64	138.45	6 9	486.06
ENDURE ENERGY	ENDO	Economy	82,000		€9	2,836.18	69	1,058.24	6/ 3	3,894.42
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	8,000		64	347.61	€9	138.45	69	486.06
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	185,000		69	8,085.24	643	3,016.76	69	11,102.00
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	124,000		69	5,605.09	64	2,091.37	6/ 3	7,696.46
THE ENERGY AUTHORITY	TEA	Economy	152,000		6/3	4,451.14	⇔	1,660.83	69	6,111.97
TENNESSEE VALLEY AUTHORITY	TVA	Economy	647,000		₩.	25,440.61	69	9,492.41	6 / 9	34,933.02
AMEREN ENERGY, INC.	AMRN	Economy	14,000		69	668.07	64	266.06	69	934.13
WESTAR ENERGY, INC.	WSTR	Economy	8,000		69	253.64	ьЭ	101.00	⇔	354.64
OWENSBORO MUNICIPAL UTILITIES	OMO	Economy	631,000		69	18,500.66	64)	2,795.68	69	21,296.34
LOUISVILLE GAS & ELECTRIC	LGE	Economy	308,520,000		6 9	9,284,959.16		447,090.89	S.	9,732,050.05
SUBTOTAL			322,351,000	5	64	9,778,503.14	69	628,322.04	8	10,406,825.18
TOTAL			322,351,000	1 649	64	9,778,503.14		628,322.04	6 9	10,406,825.18

POWER TRANSACTION SCHEDULE

Month Ended: January 31, 2009

					Ω	Billing Components				
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)	0	Charges(\$)		Charges(\$)		Charges(\$)
Color										
AIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	000'9		69	178.74	64	73.50	64	252.24
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	40,000		64)	1,341.90	69	551.83	64	1,893.73
CARGILL- ALLIANT, LLC	CARG	Economy	1,000		6 9	35.82	64)	14.73	₩.	50.55
THE ENERGY AUTHORITY	TEA	Economy	1,000		₩	37.92	64	15.59	64)	53.51
TENNESSEE VALLEY AUTHORITY	TVA	Economy	1,000		69	29.10	6 9	11.97	64	41.07
OWENSBORO MINICIPAL UTILITIES	OMU	Economy	202,000		69	6,137.89	69	910.05	60	7,047.94
OWENSBORO MUNICIPAL UTILITIES	OMO	Allowances			69	•	64)	148.00	69	148.00
LOUISVILLE GAS & ELECTRIC	LGE	Economy	132,282,000		64	3,861,301.46	69	920,778.08	\$ 4,7	\$ 4,782,079.54
STIBLOTAL		•	132,533,000	·	S	3,869,062.83	69	922,503.75	\$ 4,7	3 4,791,566.58
TOTAL			132,533,000		69	3,869,062.83	69	922,503.75	\$ 4,7	4,791,566.58

POWER TRANSACTION SCHEDULE

Month Ended: February 28, 2009

Month Ended: February 28, 2009					<u>m</u>	Billing Components				!
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
<u>Sales</u> Menwest independent transmission system operator inc	MISO	Fconomy	30.000		64	869.70	643	247.28	64)	1,116.98
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	6,000		64	490.85	69	139.56	69	630.41
PIM INTERCONNECTION ASSOCIATION	PJM	Economy	231,000		64	6,807.24	69	1,932.97	S	8,740.21
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	1,000		64)	34.87	64	9.91	69	44.78
CARGILL ALLIANT LLC	CARG	Economy	27,000		69	883.08	↔	251.08	69	1,134.16
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	5,000		\$ 9	146.78	64	41.74	64)	188.52
DTE ENERGY TRADING, INC.	DTE	Economy	2,000		69	68.13	64	19.37	6 9	87.50
ENDLIRE ENERGY	ENDU	Economy	3,000		6 9	96.56	69	27.45	6 9	124.01
II.LINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	23,000		6 9	849.96	69	241.67	64	1,091.63
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	16,000		ЬЭ	600.32	64	170.69	6-9	771.01
SOLITHERN COMPANY SERVICES. INC	SOUT	Economy	2,000		69	80.35	64	22.85	64)	103.20
THE ENERGY AUTHORITY	TEA	Economy	8,000		69	249.63	69	70.98	4	320.61
TENNESSEE VALLEY AUTHORITY	TVA	Economy	6,000		69	283.93	64	80.73	49	364.66
AMEREN ENERGY, INC.	AMRN	Economy	1,000		69	31.04	64	8.82	64	39.86
WESTAR ENERGY, INC.	WSTR	Economy	1,000		69	33.85	64	9.64	8	43.49
OWENSBORO MUNICIPAL UTILITIES	OMU	Allowances	1		69	,	64	921.00	69	921.00
LOUISVILLE GAS & ELECTRIC	TCE	Economy	62,402,000		69	1,991,730.95	8	309,651.22	\$ 2	\$ 2,301,382.17
SUBTOTAL		•	62,767,000	· •	69	2,003,257.24	8	313,846.96	\$ 2,	\$ 2,317,104.20
TOTAL			62,767,000		64	2,003,257.24	۲٦ چو	313,846.96	\$ 5	\$ 2,317,104.20

POWER TRANSACTION SCHEDULE

Month Ended: March 31, 2009					Bill	Billing Components				
		Type of				Fuel	Ū	Other		Total
Сотрапу		Transaction	KWH	Demand(\$)	Ch	Charges(\$)	٥	Charges(\$)	٥	Charges(\$)
Sales		L	350 000		64	10,455.62	69	3,575.70	\$	4,031.32
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	11,000		· 69	909.20	6 9	236.58	649	1,145.78
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCKS	Economy	1 570 000		8	51,193.76	\$	7,507.67	\$	58,701.43
PJM INTERCONNECTION ASSOCIATION	PJM GT	Economy	000 01		69	342.40	ω	125.85	49	468.25
AMERICAN ELECTRIC POWER SERVICE CORP.	AEF	Economy	000,5		69	67.44	64	24.79	6∕ 9	92.23
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	257 000		49	8,106.16	6 / 9	2,772.22	59	10,878.38
CARGILL- ALLIANT, LLC	CARG	Economy	63,000		€9	2,009.38	8	687.19	69	2,696.57
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	22,000		S	853.61	S	313.76	64	1,167.37
DUKE ENERGY CAROLINAS, LLC	DECA	Economy	7 000		64	235.03	64	86.39	69	321.42
EAST KENTUCKY POWER COOPERATIVE	ENF	Economy	3,000		69	94.23	69	34.63	8	128.86
ENDURE ENERGY	ENDO	Economy	0001		4	35.52	69	13.06	9 9	48.58
FORTIS ENERGY MARKETING & TRADING GP	FOR	Economy	000 251		8	7,068.66	6 9	2,417.41	69	9,486.07
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	47 000		8	1,908.16	S	701.39	64	2,609.55
INDIANA MUNICIPAL POWER AGENCY	TEA	Economy	123.000		69	3,722.06	64	1,272.90	₩	4,994.96
THE ENERGY AUTHORITY	1 t	Economy	489 000		64	15,598.63	64	5,334.54	64	20,933.17
TENNESSEE VALLEY AUTHORITY	I V A	Economy	000 92		69	817.56	64	300.50	64	1,118.06
WESTAR ENERGY, INC.	WSIK	Economy	000 816 29		69	1,985,984.29	\$ 2	241,168.85	\$ 2,2	\$ 2,227,153.14
LOUISVILLE GAS & ELECTRIC	LCE	Econoniy	71 053 000	59	69	2,089,401.71	5	276,573.43	\$ 2,3	\$ 2,365,975.14
SUBTOTAL			71,053,000	- 8	€9	2,089,401.71	\$ 2	276,573.43	\$ 2,3	\$ 2,365,975.14

Kentucky Utilities Company

Month Ended: April 30, 2009

Billing Components

Total Charges(\$)	\$ 113.30 \$ 167,139.77 \$ 1,240.00 \$ 1,089,894.26 \$ 1,258,387.33 \$ 1,258,387.33
Other Charges(\$)	\$ 113.30 \$ 18,606.02 \$ 1,240.00 \$ 85,117.14 \$ 105,076.46 \$ 105,076.46
Fuei Charges(\$)	\$ 148,533.75 \$ 1,004,777.12 \$ 1,153,310.87
Demand(\$)	, ы
КМН	4,896,000 34,938,000 39,834,000 39,834,000
Type of Transaction	Economy Economy Allowances Economy
	PJM OMU LGE
Company	Sales PJM INTERCONNECTION ASSOCIATION OWENSBORO MUNICIPAL UTILITIES OWENSBORO MUNICIPAL UTILITIES LOUISVILLE GAS & ELECTRIC SUBTOTAL TOTAL

Kentucky Utilities Company

Month Ended: May 31, 2009					B.	Billing Components				
		Tyne of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)	D	Charges(\$)		Charges(\$)		Charges(\$)
Sales	Coby	1	000 09		69	1,932.93	8	521.79	69	2,454.72
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPEKALOK, INC.	OSIM	Economy	000-6		€9	756.71	64	244.40	89	1,001.11
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCNS	Economy	432 000		69	13,997.34	∽	3,778.62	8	17,775.96
PJM INTERCONNECTION ASSOCIATION	rjivi	Economy	13.000		84	424.65	€9	114.63	⇔	539.28
AMERICAN ELECTRIC POWER SERVICE CORP.	AEF	Economy	25,000		9	824.06	69	222.46	6 9	1,046.52
CARGILL- ALLIANT, LLC	CARO	Economy	7.000		69	220.79	69	71.31	64	292.10
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	11.000		69	308.46	8	99.62	649	408.08
DUKE ENERGY CAROLINAS, LLC	FNDI	Fronomy	3.000		69	92.67	8	29.93	8	122.60
ENDURE ENERGY	FORT	Fronomy	2,000		69	68.33	69	22.07	∽	90.40
FORTIS ENERGY MARKETING & TRADING GP	IMEA	Fonomy	13,000		6 9	480.72	6 9	129.77	6 9	610.49
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMBA	Economy	13,000		69	478.16	6 9	129.07	\$9	607.23
INDIANA MUNICIPAL POWER AGENCY	DDOC	Fronomy	13,000		4	461.38	69	124.55	S	585.93
PROGRESS ENERGIES CAROLINAS INC.	TEA	Economy	37.000		69	1,238.95	69	334.46	∽	1,573.41
THE ENERGY AUTHORITY	777	Fronomy	13,000		69	459.34	69	124.01	69	583.35
TENNESSEE VALLEY AUTHORITY	AMBN	Fronomy	1,000		69	31.27	64	10.11	69	41.38
AMEREN ENERGY, INC.	WSTR	Fronomy	000'9		49	203.85	64	65.85	↔	269.70
WESTAR ENERGY, INC.	OMI	Fronomy	319,000		69	10,769.53	\$	1,497.86	S	12,267.39
OWENSBORO MUNICIPAL UTILITIES	I GE	Economy	102.567.000		∽	2,881,630.87	8	311,346.80	\$ 3,1	\$ 3,192,977.67
LOUISVILLE GAS & ELECTRIC	FGF	Collouid	103.544,000	-	8	2,914,380.01	\$ 3	319,273.31	\$ 3,2	\$ 3,233,653.32
SUBTOTAL			103,544,000	· •	69	2,914,380.01		319,273.31	\$ 3,2	\$ 3,233,653.32
IOIAL										

POWER TRANSACTION SCHEDULE

Month Ended: June 30, 2009

					æ	Billing Components				
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
<u>Sales</u> MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR. INC.	MISO	Economy	17,000		6 4 3	386.55	64	226.37	69	612.92
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	86,000		64	5,891.66	e٩	3,450.27	69	9,341.93
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	132,000		64)	3,272.61	64	1,916.51	69	5,189.12
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	1,000		\$	23.89	69	19.52	69	43.41
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	1,000		6 9	23.69	69	19.36	€9	43.05
CARGILL- ALLIANT, LLC	CARG	Economy	000'9		89	159.47	6/3	93.39	69	252.86
ENDURE ENERGY	ENDU	Economy	1,000		69	20.82	64	17.01	69	37.83
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	20,000		643	645.38	69	377.95	69	1,023.33
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	20,000		69	644.39	64	377.38	69	1,021.77
SEMPRA ENERGY TRADING CORP.	SEMP	Economy	2,000		5 9	65.91	64	53.86	64)	119.77
THE ENERGY AUTHORITY	TEA	Economy	36,000		69	939.21	69	550.02	6-9	1,489.23
TENNESSEE VALLEY AUTHORITY	TVA	Economy	31,000		69	1,076.27	S	630.28	S	1,706.55
AMEREN ENERGY, INC.	AMRN	Economy	2,000		9 9	47.78	64	39.05	8	86.83
WESTAR ENERGY, INC.	WSTR	Economy	2,000		69	48.66	6 9	39.76	59	88.42
LOUISVILLE GAS & ELECTRIC	LGE	Economy	20,249,000		69	614,709.93	\$	70,736.13	89	685,446.06
SUBTOTAL			20,606,000		8	627,956.22	64	78,546.86	.	706,503.08
TOTAL			20,606,000	69	€9	627,956.22	69	78,546.86	· &9	706,503.08

POWER TRANSACTION SCHEDULE

Month Ended: July 31, 2009

Total Charges(\$)	ę	·	\$ 108,008.46	\$ 2,139.00	\$ 176,086.31	\$ 286,233.77	\$ 286,233.77
Other Charges(\$)	•	1,244.06	12,463.11	2,139.00	18,626.34	34,472.51	34,472.51
	•	A	64	69	64	6 9	69
Fuel Charges(\$)		(1,244.06)	95,545.35	1	157,459.97	251,761.26	251,761.26
-		A	6 ⁄9	₩	6 9	8	69
emand(\$)						1	
						69	€9
КМН		(35,000)	2,768,000		5,194,000	7,927,000	7,927,000
Type of Transaction		Economy	Economy	Allowances	Economy		
		MCRS	OMO	OMO	LGE		
Company	<u>Sales</u>	MIDWEST CONTINGENCY RESERVE SHARING GROUP	OWENSBORO MUNICIPAL UTILITIES	OWENSBORO MUNICIPAL UTILITIES	LOUISVILLE GAS & ELECTRIC	SUBTOTAL	TOTAL
	Type of Fuel Other Charges(\$) Charges(\$) (Transaction KWH Demand(\$) Charges(\$) (Charges(\$))	Type of Transaction	Type of Transaction Type of Transaction Fuel Other Other	Type of Transaction Type of Transaction	Type of Transaction Transaction Transaction Transaction Type of Transaction	Type of Transaction Transaction Transaction Type of Transa

POWER TRANSACTION SCHEDULE

Month Ended: August 31, 2009

Month Ended: August 31, 2009					B	Billing Components	S			
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Soles.										
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	9,000		59	319.95	69	78.34	69	398.29
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	49,000		69	4,174.12	69	1,021.98	89	5,196.10
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	45,000		69	1,346.37	69	329.64	69	1,676.01
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	10,000		બ	361.68	69	88.56	€9	450.24
CARGILL- ALLIANT, LLC	CARG	Economy	72,000		s٩	2,258.95	69	553.07	6∕1	2,812.02
COBB ELECTRIC MEMBERSHIP CORPORATION	COBB	Economy	000'6		5 9	269.41	64	65.97	64	335.38
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	631,000		69	24,757.55	69	6,061.56	4	30,819.11
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	633,000		89	24,484.73	69	5,994.76	64	30,479.49
THE ENERGY AUTHORITY	TEA	Economy	79,000		ક્ક	2,665.84	69	652.70	6∕3	3,318.54
TENNESSEE VALLEY AUTHORITY	TVA	Economy	52,000		s٩	1,562.41	64	382.53	64)	1,944.94
AMEREN ENERGY, INC.	AMRN	Economy	21,000		69	627.34	64	153.57	64	780.91
OWENSBORO MUNICIPAL UTILITIES	OMO	Economy	187,000		64)	6,675.38	69	905.62	6/3	7,581.00
OWENSBORO MUNICIPAL UTILITIES	OMO	Allowances			S	1	64)	246.00	69	246.00
LOUISVILLE GAS & ELECTRIC	LGE	Economy	7,455,000		6-9	234,202.99	64	16,686.71	S	250,889.70
SUBTOTAL			9,249,000		69	303,706.72	69	33,221.01	8	336,927.73
TOTAL			9,249,000	٠	69	303,706.72	6 9	33,221.01	69	336,927.73

Kentucky Utilities Company

8 8 8	Month Ended: September 30, 2009					Billing Components	S	Total
OMU Allowances LGE Economy 10,790,000 5 - \$ 314,154,12	pany		Type of Transaction	KWH	Demand(\$)	ruei Charges(\$)	Charges(\$)	Charges(\$)
	es /ENSBORO MUNICIPAL UTILITIES UISVILLE GAS & ELECTRIC BTOTAL TAL	OMU	Allowances Economy	10,790,000	₩ W	\$ 314,154.12 \$ 314,154.12 \$ 314,154.12	\$ 21,294.67 \$ 21,294.67 \$ 21,294.67	\$ 335,448.79 \$ 335,448.79 \$ 335,448.79

Month Ended: October 31, 2009					Bi	Billing Components				
		Type of		***************************************		Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales	OSIN	2000	010 000		₩.	6.355.64	∨ 3	1,772.68	69	8,128.32
MIDWEST INDEPENDENT TRANSMISSION STSTEM OFFERATOR, INC.	MCRS	Economy	12,000		69	1,008.06	69	291.68	\$	1,299.74
MID WEST CONTINOEING TESTING CINES	MId	Economy	1.743,000		69	55,105.10	6 9	15,369.67	€9	70,474.77
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	65,000		6 9	1,964.05	6∕9	568.28	69	2,532.33
ASSOCIATED FEECT COOLEGATION AND TO A MEDICAN ET ECTDIC DOW/FP SERVICE CORP	AEP	Economy	149,000		69	4,658.53	64)	1,299.34	ь́Э	5,957.87
AMERICAN ELECTING TO WEN SERVICE COM:	CARG	Economy	242,000		ωA	7,698.74	64	2,147.30	643	9,846.04
CARUILE-ALLIAM, LEC	FNDI	Economy	136,000		69	4,450.99	69	1,241.46	69	5,692.45
ENDONE ENERGY TODATS ENTERCY MARKETING & TRADING GP	FORT	Economy	000'99		69	2,036.92	64	589.37	6 9	2,626.29
FOR 13 ENERGY MARKET HAS REPORTED INC	MICM	Fronomy	92,000		64	3,219.26	69	16.768	64)	4,117.17
MEKKILL LINCH COMMODITIES INC.	TFA	Economy	369,000		64	11,617.56	69	3,240.32	69	14,857.88
THE EINERGI ACITIONIII	ZPS	Economy	2,000		64	166.72	69	48.24	6	214.96
TENDENCE TABLES CO.	TVA	Economy	941,000		€9	29,875.91	69	8,332.83	69	38,208.74
IENIVESSEE VALLET ACTIONITI	AMRN	Fronomy	7,000		4	210.19	643	60.82	64)	271.01
AIMEREIN EINERGIT, IINC.	I GE	Fronomy	72.234,000		69	2,020,709.99	\$	125,718.55	8	2,146,428.54
LOUISVILLE GAS & ELECTRIC	1	6	76.271,000		8	2,149,077.66	\$	161,578.45	4	2,310,656.11
SUBIOLAL			76,271,000	5	89	2,149,077.66	\$	161,578.45	60	2,310,656.11
10192										

POWER TRANSACTION SCHEDULE

Month Ended: November 30, 2009

						Billing Components	S			
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales										
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	1,000		49	30.23	69	7.93	6/ 3	38.16
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	000'9		S	194.39	69	51.00	₩.	245.39
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	1,000		\	29.82	64	7.82	64)	37.64
CARGILL- ALLIANT, LLC	CARG	Economy	1,000		64)	31.09	69	8.16	6 9	39.25
TENNESSEE VALLEY AUTHORITY	TVA	Economy	1,000		64)	36.39	69	9.54	69	45.93
LOUISVILLE GAS & ELECTRIC	LGE	Economy	49,627,000		59	1,367,889.28	69	96,016.43	8	1,463,905.71
SUBTOTAL			49,637,000	· &	S	1,368,211.20	69	96,100.88	69	1,464,312.08
TOTAL			49,637,000	-	59	1,368,211.20	69	96,100.88	69	1,464,312.08

POWER TRANSACTION SCHEDULE

Month Ended: December 31, 2009

					-44	Billing Components				
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	42.000		643	1,367.53	s	538.22	69	1,905.75
MIDWEST CONTINGENCY RESERVE SHARING GROUP	MCRS	Economy	3,000		89	241.48	69	95.04	\$	336.52
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	214,000		€9	7,002.85	69	2,548.04	69	9,550.89
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	25,000		69	813.20	69	320.05	69	1,133.25
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	22,000		64)	692.49	64	272.54	69	965.03
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	7,000		69	255.90	9	100.71	64	356.61
CARGILL- ALLIANT, LLC	CARG	Economy	30,000		69	996.15	64	392.06	64	1,388.21
ENDURE ENERGY	ENDU	Economy	2,000		64	81.14	643	31.93	6/ 3	113.07
FORTIS ENERGY MARKETING & TRADING GP	FORT	Economy	3,000		64	103.68	99	40.81	5 9	144.49
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	11,000		69	384.29	9 9	151.24	\$9	535.53
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	13,000		6 49	457.68	6 9	180.13	64	637.81
ENERGY IMBALANCE	IMBL	Economy	1,000		69	29.82	6/3	11.74	6 4	41.56
MERRILL LYNCH COMMODITIES INC.	MLCM	Economy	3,000		69	75.79	64	38.40	69	135.97
PROGRESS ENERGIES CAROLINAS INC.	PROC	Economy	23,000		6 9	1,043.15	69	410.56	9	1,453.71
THE ENERGY AUTHORITY	TEA	Есопоту	5,000		64	155.70	64	61.28	64	216.98
TENNESSEE VALLEY AUTHORITY	TVA	Economy	42,000		64	1,296.28	64)	510.18	69	1,806.46
AMEREN ENERGY, INC.	AMRN	Economy	1,000		69	34.64	64	13.64	5 9	48.28
LOUISVILLE GAS & ELECTRIC	TCE	Есопоту	75,467,000		6 9	2,320,523.83	8	139,341.72	64	2,459,865.55
SUBTOTAL			75,914,000	•	69	2,335,577.38	59	145,058.29	€9	2,480,635.67
TOTAL			75,914,000	, 5	69	2,335,577.38	 \$4	145,058.29	69	2,480,635.67

Kentucky Utilities Company

Month Ended: January 31, 2010

Month Ended: January 31, 2010					М	Billing Components	s			
		Type of	•			Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales					,	;	+		•	6 0 1
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	113,000		69	3,623.26	69	1,493.56	64	5,116.82
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	305,000		ья	11,418.83	69	4,706.99	69	16,125.82
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	101,000		s٩	3,033.47	6/ 3	1,250.43	643	4,283.90
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	31,000		69	907.21	69	393.67	64	1,300.88
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	2,000		€	57.43	69	24.92	69	82.35
BNP PARIBAS ENERGY TRADING GP	BNPPARIBAS	Economy	2,000		S	121.83	69	52.87	649	174.70
CARGILL- ALLIANT, LLC	CARG	Economy	50,000		69	1,494.96	69	648.70	64	2,143.66
ENDURE ENERGY	ENDU	Economy	21,000		69	16.191	69	287.22	69	949.13
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Economy	000,6		69	490.66	64	212.91	€9	703.57
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	15,000		69	766.42	69	332.57	€9	1,098.99
ENERGY IMBALANCE	IMBL	Economy	000'9		6-9	257.73	6 9	111.83	69	369.56
MERRILL LYNCH COMMODITIES INC.	MLCM	Economy	000,6		6 9	347.41	64)	150.75	64	498.16
PROGRESS ENERGIES CAROLINAS INC.	PROC	Economy	29,000		69	1,172.34	69	508.71	64	1,681.05
THE ENERGY AUTHORITY	TEA	Economy	29,000		64	836.22	69	362.86	60	1,199.08
TENASKA POWER SERVICES CO.	TPS	Economy	3,000		69	93.38	69	40.52	6-9	133.90
TENNESSEE VALLEY AUTHORITY	TVA	Economy	188,000		64	5,863.63	64	2,417.05	5 9	8,280.68
AMEREN ENERGY, INC.	AMRN	Economy	3,000		69	82.14	64	35.66	S	117.80
LOUISVILLE GAS & ELECTRIC	TGE	Economy	49,243,000		6-9	1,562,252.16	۶۹	94,240.43	ş	1,656,492.59
SUBTOTAL			50,159,000	- \$	6-9	1,593,480.99	S	107,271.65	69	1,700,752.64
TOTAL			50,159,000	· •	₩	1,593,480.99	6 9	107,271.65	64	1,700,752.64
	ž.									

Kentucky Utilities Company

Month Ended: February 28, 2010

					m	Billing Components				
		Type of	•			Fuei		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales										
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	44,000		64	1,353.09	6 4	552.92	69	1,906.01
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	481,000		⊹ 9	14,600.75	69	5,610.73	69	20,211.48
ASSOCIATED ELECT COOPERATIVE	AECI	Economy	30,000		69	12.996	69	395.03	s s	1,361.74
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	37,000		69	1,141.05	64	466.27	64	1,607.32
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	1,000		69	34.24	S	13.99	69	48.23
BNP PARIBAS ENERGY TRADING GP	BNPPARIBAS	Economy	4,000		69	141.20	6 9	57.70	64	198.90
CARGILL- ALLIANT, LLC	CARG	Есопоту	36,000		6 /1	1,124.56	69	459.53	69	1,584.09
DUKE ENERGY CAROLINAS, LLC	DECA	Economy	2,000		6 /3	63.26	49	25.85	⊌ 9	89.11
ENDURE ENERGY	ENDU	Economy	2,000		64	66.04	64	26.98	69	93.02
ILLINOIS MUNICIPAL ELECTRIC AGENCY	IMEA	Есопоту	1,000		64	32.71	69	13.36	69	46.07
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	000'9		64	231.61	64	94.65	64	326.26
ENERGY IMBALANCE	IMBL	Economy	1,000		69	30.07	69	12.29	69	42.36
MERRILL LYNCH COMMODITIES INC.	MLCM	Economy	8,000		643	259.29	64	105.95	69	365.24
PROGRESS ENERGIES CAROLINAS INC.	PROC	Economy	27,000		69	1,095.58	64	447.69	64)	1,543.27
RAINBOW ENERGY MARKETING CORP	REMC	Economy	4,000		69	131.32	69	53.66	6 9	184.98
THE ENERGY AUTHORITY	TEA	Economy	16,000		69	498.14	69	203.56	6 9	701.70
TENASKA POWER SERVICES CO.	TPS	Economy	10,000		69	292.78	69	119.65	69	412.43
TENNESSEE VALLEY AUTHORITY	TVA	Economy	102,000		69	3,316.44	69	1,274.43	S	4,590.87
AMEREN ENERGY, INC.	AMRN	Economy	3,000		64	93.14	69	38.06	64	131.20
WESTAR ENERGY, INC.	WSTR	Economy	1,000		6 9	27.25	ьЭ	11.13	69	38.38
LOUISVILLE GAS & ELECTRIC	LGE	Economy	134,715,000		s	3,895,477.74	8	282,706.83	8	4,178,184.57
SUBTOTAL			135,531,000	. 69	69	3,920,976.97	64	292,690.26	\$	4,213,667.23
TOTAL			135,531,000	· 69	64	3,920,976.97	€9	292,690.26	8	4,213,667.23

Kentucky Utilities Company

Month Ended: March 31, 2010

Month Ended: March 31, 2010					В	Billing Components	"			
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Solac										
MINWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	000'6		69	274.40	64	91.32	64	365.72
PIM INTERCONNECTION ASSOCIATION	PJM	Economy	93,000		69	2,845.85	69	947.15	€9	3,793.00
A SCOCIA TED ELECT COOPERATIVE	AECI	Economy	2,000		64	59.29	69	19.73	8	79.02
AMEDICAN FI ECTRIC POWER SERVICE CORP	AEP	Economy	10,000		69	305.72	643	101.75	64	407.47
CARCII 1 - A I I I ANT I I C	CARG	Economy	7,000		69	232.73	64	77.46	ьЭ	310.19
CITICACITE ENERGY INC	CITI	Economy	1,000		69	27.75	64)	9.23	64	36.98
ENDING ENERGY	ENDO	Economy	1,000		69	36.34	69	12.10	64	48.44
IT INDIS MINICIPAL ELECTRIC AGENCY	IMEA	Economy	1,000		69	31.25	69	10.40	49	41.65
INDIANA MINICIPAL POWER AGENCY	IMPA	Economy	3,000		69	94.55	9 9	31.47	6 9	126.02
RAINBOW ENERGY MARKETING CORP	REMC	Economy	3,000		69	107.08	69	35.64	₩	142.72
THE ENERGY ALITHORITY	TEA	Economy	2,000		64	60.74	64	20.21	64	80.95
TENASKA POWER SERVICES CO.	TPS	Economy	3,000		69	06.86	64	32.91	69	131.81
TENNESSEE VALLEY ALITHORITY	TVA	Economy	11,000		69	333.80	643	111.10	69	444.90
1 OF HOVILLE GAS & FI FOTRIC	TCE	Economy	34,646,000		69	996,315.52	۶.	67,821.96	 S	1,064,137.48
CIBTOTAL		•	34,792,000	- \$	8	1,000,823.92	69	69,322.43	\$	1,070,146.35
TOTAL			34,792,000	· •	64	1,000,823.92	6-9	69,322.43	 -5	1,070,146.35

	Total Charges(\$)	\$ 22,063.43 \$ 304.00 \$ 602,458.63 \$ 624,826.06 \$ 624,826.06
	Other Charges(\$)	\$ 3,646.15 \$ 304.00 \$ 46,345.20 \$ 50,295.35 \$
Billing Components	Fuel Charges(\$)	\$ 18,417.28 \$ 556,113.43 \$ 574,530.71 \$ 574,530.71
	Demand(\$)	w w w w
	КМН	696,000 20,379,000 21,075,000 21,075,000
	Type of Transaction	Economy Allowances Economy
		OMU OMU LGE
Month Ended: April 30, 2010	Company	Sales OWENSBORO MUNICIPAL UTILITIES OWENSBORO MUNICIPAL UTILITIES LOUISVILLE GAS & ELECTRIC SUBTOTAL TOTAL

Kentucky Utilities Company

Month Ended: May 31, 2010					Billing	Billing Components				
		í		The state of the s	Fuel		Other		Total	
		1ype of Transaction	KWH	Demand(\$)	Charges(\$)	(\$	Charges(\$)		Charges(\$)	(3)
Сощрапу										
Sales		Ĺ	000 61		8	868.93	\$ 255.04	\$	1,123.97	37
MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.	MISO	Economy	452 000		\$ 23.	23,343.16	\$ 6,851.65	\$	30,194.81	31
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	114 000		\$ 5,	5,789.83	5 1,699.43	3	7,489.26	56
AMERICAN ELECTRIC POWER SERVICE CORP.	AEP	Economy	000'51'		59	278.99	\$ 92.45	5 8	371.44	4
AMEREN ENERGY MARKETING COMPANY	AMEM	Economy	11 000		69	550.66	\$ 182.48	с	733.14	4
BNP Paribas Energy Trading GP	BNPPARIBAS	Economy	000 19		3	3,524.59	\$ 1,034.53	3	4,559.12	12
CARGILL- ALLIANT, LLC	CARG	Economy	17 000		64	832.40	\$ 244.32	2	1,076.72	72
DIRE ENERGY CAROLINAS, LLC	DECA	Economy	17,000		·	1,792.98	\$ 526.27	2	2,319.25	25
ENDLIRE ENERGY	ENDU	Economy	22,000		5	2,189.11	\$ 642.54	8	2,831.65	65
IT I INDIS MINICIPAL ELECTRIC AGENCY	IMEA	Economy	000,72		· 65	3,542.50	\$ 1,039.79	8 6	4,582.29	59
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	93,000			1,978.55	\$ 580.73	3	2,559.28	28
ENERGY IMBALANCE	IMBL	Economy	39,000		· 64	2,055.90	\$ 603.44	4	2,659.34	34
MERRILL LYNCH COMMODITIES INC.	MLCM	Economy	285,000		\$ 16,	6,080.87	\$ 4,720.03	3 \$	20,800.90	06
PROGRESS ENERGIES CAROLINAS INC.	PROC	Economy	22,000		S	1,214.35	\$ 356.43	3	1,570.78	78
RAINBOW ENERGY MARKETING CORP	REMC	Economy	13,000		S	604.26	\$ 200.25	5 \$	804.51	51
SEMPRA ENERGY TRADING CORP.	SEMP	Economy	000,51		, (4	198.88	\$ 65.91	\$	264.79	.79
THE ENERGY AUTHORITY	TEA	Economy	000*+		· 5	241.04	\$ 79.88	\$	320.92	.92
TENASKA POWER SERVICES CO.	TPS	Economy	121 000		9	6,625.33	\$ 1,944.66	\$ 9	8,569.99	66:
TENNESSEE VALLEY AUTHORITY	TVA	Economy	516,000		\$ 12	12,066.88	\$ 2,580.33	3.5	14,647.21	.21
OWENSBORO MUNICIPAL UTILITIES	OMO	Economy	30 981 000	•	\$ 1,073	1,073,291.12	\$ 58,439.89	\$ 68	1,131,731.01	10
I OUISVILLE GAS & ELECTRIC	LGE	Economy	41 837 000	4		1,157,070.33	\$ 82,140.05	5 \$	1,239,210.38	.38
SUBTOTAL			41,837,000		\$ 1,157	1,157,070.33	\$ 82,140.05	35 \$	1,239,210.38	.38
TOTAL										

Kentucky Utilities Company

Month Ended: June 30, 2010

Billing Components

Company	1	Type of Transaction	KWH	Demand(\$)	Ö	Fuel Charges(\$)	D	Other Charges(\$)		Total Charges(\$)
Sales PJM AMERICAN ELECTRIC POWER SERVICE CORP. AMERICAN ELECTRIC POWER SERVICE CORP. CARGILL-ALLIANT, LLC CITICROUP ENERGY, INC. ENDURE ENERGY ILLINOIS MUNICIPAL ELECTRIC AGENCY INDIANA MUNICIPAL POWER AGENCY INDIANA MUNICIPAL POWER AGENCY INBOW ENERGY MRAKETING CORP ITHE ENERGY AUTHORITY ITENNESSEE VALLEY AUTHORITY IEANDESSEE VALLEY AUTHORITY ICOUISVILLE GAS & ELECTRIC SUBTOTAL TOTAL		Economy	21,000 9,000 7,000 2,000 1,000 5,000 18,000 1,000 1,000 15,000 8,899,000 8,899,000	64 64 64	× × × × × × × × × ×	1,434.16 557.80 423.89 127.39 51.81 378.23 848.18 1,735.61 46.58 115.81 937.61 362,138.78 368,795.85	× × × × × × × × × × × × × × ×	202.56 78.78 59.87 18.00 30.41 175.60 119.80 245.14 27.33 16.35 16.35 132.40 5.295.41 6,401.65	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,636.72 636.58 483.76 145.39 82.22 553.83 967.98 1,980.75 73.91 132.16 1,070.01 367,434.19

POWER TRANSACTION SCHEDULE

Month Ended: July 31, 2010

Month Ended: July 31, 2010					В	Billing Components	ıts			
		Type of	H/N/A	Demand(\$)	-	Fuel Charges(\$)		Other Charges(\$)		Total Charges(\$)
Company		1 ransaction	NWII	Denialia (a)	5	(0)(0)		(2)		
<u>Sales</u> MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR. INC.	MISO	Economy	(2,000)		\$	(107.68)	-	(426.12)	64	(533.80)
DIM INTERCONNECTION ASSOCIATION	PJM	Economy	(37,000)		9	(1,950.59)	\$	(10,646.48)	6-29	(12,597.07)
ANAEDICAN ELECTRIC POWER SERVICE CORP	AEP	Economy	(8,000)		S	(389.59)	6∕ 9	(2,672.95)	6∕9	(3,062.54)
AMEDENI CAINED OWEN SERVICE COLORS	AMEM	Economy	(1,000)		69	(53.84)	64)	(127.10)	6 ∕9	(180.94)
AMENDA A PARA SENERGY TRADING COMMENS	BNPPARIBAS	Economy	(1,000)		69	(53.84)	69	(257.58)	€9	(311.42)
DIVITALIDAS ENERGI TIGIDING GI	CARG	Economy	(4,000)		69	(193.31)	€9	(1,496.12)	69	(1,689.43)
ENDINE FNERGY	ENDU	Economy	(2,000)		64	(107.68)	∨	(808.33)	69	(916.01)
II I INDIX MINICIPAL ELECTRIC AGENCY	IMEA	Economy	1,000		64	120.01	∽	(92.999)	69	(546.75)
INDIANA MINICIPAL POWER AGENCY	IMPA	Economy	(0000)		69	(323.05)	S	(1,600.69)	₩	(1,923.74)
ENERGY IMBAI ANCE	IMBL	Economy	(10,000)		64	(692.81)	8	(1,147.22)	69	(1,840.03)
RAINBOW FNERGY MARKETING CORP	REMC	Economy	(2,000)		64	(107.68)	69	(526.32)	64	(634.00)
THE ENERGY AUTHORITY	TEA	Есопошу	,		ь́А		69	(104.32)	59	(104.32)
TENNESSEE VALLEY AUTHORITY	TVA	Economy	(11,000)		6 4	(571.60)	6 9	(3,056.41)	64	(3.628.01)
DIRE ENERGY CAROLINAS LLC	DECA	Economy	(2,000)		69	(107.68)	64	(382.26)	69	(489.94)
PROGRESS ENERGIES CAROLINAS INC.	PROC	Economy	(25,000)		69	(1,346.06)	69	(6,849.44)	6 9	(8,195.50)
SEMPRA ENERGY TRADING CORP.	SEMP	Economy	(1,000)		69	(53.84)	69	(303.32)	₩.	(357.16)
MERRILL LYNCH COMMODITIES INC.	MLCM	Economy	(3,000)		69	(161.53)	₩.	(930.85)	64	(1,092.38)
TENASKA POWER SERVICES CO.	TPS	Economy	(1,000)		69	(53.84)	69	(103.00)	64	(156.84)
CITICROTTE ENERGY INC	CITI	Economy	ı		64	•	69	(3.16)	64	(3.16)
MISCELL ANEDIS		•			⋻	1,958.75	69	(1,958.75)	64	1
MISCLEEDIACOS TOTICAMI I F GAS & FI FOTRIO	TGE	Economy	16,577,000		\$	614,322.57	8	18,243.48	\$	632,566.05
STIRTOTAL.		•	16,462,000		₩.	610,126.71	-	(15,823.70)	69	594,303.01
TOTAL			16,462,000	·	64)	610,126.71	8	(15,823.70)	69	594,303.01

POWER TRANSACTION SCHEDULE

Month Ended: August 31, 2010 Company	Type of Transaction	КМН	Demand(\$)	Billing Components Fuel Charges(\$)	Other Charges(\$)	Total Charges(\$)
Sales PJM INTERCONNECTION ASSOCIATION LOUISVILLE GAS & ELECTRIC SUBTOTAL TOTAL	Economy	14,803,000 14,803,000 14,803,000	· · · · · · · · · · · · · · · · · · ·	\$ 53.41 \$ 514,037.96 \$ 514,091.37 \$ 514,091.37	\$ (53.41) \$ 13,000.41 \$ 12,947.00 \$	\$ 527,038.37 \$ 527,038.37 \$ 527,038.37

POWER TRANSACTION SCHEDULE

Month Ended: September 30, 2010					Billing Components	onents		F	
Сотрапу		Type of Transaction	KWH	Demand(\$)	Fuel Charges(\$)		Other Charges(S)	I Otal	Charges(\$)
Sales MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC. PJM INTERCONNECTION ASSOCIATION AMERICAN ELECTRIC POWER SERVICE CORP. BNP Paribas Energy Trading GP CARGILL- ALLIANT, LLC ENDURE ENERGY ILLINOIS MUNICIPAL ELECTRIC AGENCY INDIANA MUNICIPAL POWER AGENCY ENERGY IMBALANCE PROGRESS ENERGIES CAROLINAS INC. RAINBOW ENERGY MARKETING CORP THE ENERGY AUTHORITY TENNESSEE VALLEY AUTHORITY LOUISVILLE GAS & ELECTRIC SUBTOTAL	MISO PJM AEP BNPPARIBAS CARG ENDU IMEA IMBA IMBC RREMC TEA TVA	Economy	4,000 50,000 13,000 2,000 10,000 7,000 2,000 1,000 3,000 6,000 4,000 3,000 17,468,000 17,577,000	S S S S S S S S S S S S S S S S S S S	\$ 122.74 \$ 1,752.84 \$ 60.59 \$ 60.59 \$ 334.35 \$ 225.65 \$ 111.09 \$ 199.06 \$ 124.63 \$ 116.73 \$ 116.73 \$ 116.73 \$ 501.425.53 \$ 505.178.36	74 S S S S S S S S S S S S S S S S S S S	42.74 444.04 106.72 21.10 84.71 78.59 41.51 18.61 38.69 69.33 43.41 38.57 43.41 38.57 47.17 25.524.23	W W W W W W W W W W W W W	165.48 5.27.98 81.69 419.06 304.24 160.69 53.83 149.78 268.39 168.04 149.78 258.39 168.04 149.70 530.702.59

POWER TRANSACTION SCHEDULE

Month Ended: October 31, 2010					Billing Components	S		
Company		Type of Transaction	КМН	Demand(\$)	Fuel Charges(\$)	Other Charges(\$)		Total Charges(\$)
<u>Sales</u> ILLINOIS MUNICIPAL ELECTRIC AGENCY LOUISVILLE GAS & ELECTRIC SUBTOTAL TOTAL	IMEA LGE	Economy	1,000 35,236,000 35,237,000 35,237,000	W W W W	\$ 34.72 \$ 926,587.44 \$ 926,622.16 \$ 926,622.16	\$ 18.54 \$ 48,265.50 \$ 48,284.04 \$ 48,284.04	w w w	53.26 974,852.94 974,906.20 974,906.20

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 13

Witness: Robert M. Conroy

- Q-13. a. Provide a schedule of the calculation of the 12-month average line loss by month for November 2008 through October 2010.
 - b. Describe the actions that KU has taken to reduce line loss during this period.
- A-13. a. Please see the attached sheet.
 - b. KU's transmission and distribution system is constantly being expanded and upgraded to provide reliable electric service. All enhancements contribute to a system that will operate with fewer line losses. New line construction and transformer additions provide parallel facilities and reduce the current in existing facilities. Replacing existing conductors with larger conductors or replacing existing transformers with larger transformers reduces the resistance. Adding capacitors near the load reduces system reactive power (VAR) requirements and line and transformer currents. Any reduction in current and/or resistance results in reduced losses. The Company's planning and design objective is to provide a reliable transmission and distribution system at a reasonable cost. For Transmission and Distribution, the cost for losses are evaluated as outlined below.

Transmission:

The cost of transmission line losses is included in the economic analysis when evaluating the cost of alternative projects. The costs of core and copper losses are incorporated into the selection of all transmission transformers.

Distribution:

Losses are evaluated in the selection of standard line materials (cables, wires, distribution transformers, etc.) and distribution substation transformers. Total ownership cost, which includes the cost of no-load, load and auxiliary losses, is incorporated into the selection of distribution and substation transformers.

Kentucky Utilities Company 12 month Average Line Loss November 2008 - October 2010

(1)	(2)	(3)	(4)	(5)	(6)
	Total kWh	Total kWh	12 Months	Total kWh	Current Month
	Sources 12	System Losses	End %	Sources	Calculates
Month	Months Ended	12 Months Ended	Losses	Current Month	System
	Current Month	Current Month			Losses (kWh)
			(3) / (2)		(4) x (5)
Nov-2008	25,210,727,000	1,236,348,304	4.904057%	2,309,619,000	113,265,032
Dec-2008	25,396,016,000	1,231,223,519	4.848097%	2,331,066,000	113,012,341
Jan-2009	25,192,692,000	1,206,542,678	4.789257%	2,265,152,000	108,483,951
Feb-2009	24,960,829,000	1,185,983,299	4.751378%	1,859,360,000	88,345,222
Mar-2009	24,676,001,000	1,197,508,439	4.852928%	1,791,452,000	86,937,876
Apr-2009	24,499,042,000	1,093,769,484	4.464540%	1,580,296,000	70,552,947
May-2009	24,350,128,000	1,167,894,994	4.796258%	1,698,319,000	81,455,761
Jun-2009	24,183,920,000	1,267,748,181	5.242112%	1,891,268,000	99,142,387
Jul-2009	23,838,691,000	1,159,769,624	4.865073%	1,836,796,000	89,361,466
Aug-2009	23,704,134,000	1,260,499,615	5.317636%	1,983,405,000	105,470,258
Sep-2009	23,367,033,000	1,264,861,818	5.413018%	1,714,876,000	92,826,547
Oct-2009	22,940,102,000	1,058,897,735	4.615924%	1,678,493,000	77,477,961
Nov-2009	22,304,036,000	1,154,267,949	5.175153%	1,673,553,000	86,608,928
Dec-2009	22,089,980,000	1,075,976,604	4.870881%	2,117,010,000	103,117,038
Jan-2010	22,216,461,000	1,247,236,173	5.614018%	2,391,633,000	134,266,707
Feb-2010	22,578,253,000	1,109,119,578	4.912336%	2,221,152,000	109,110,449
Mar-2010	22,639,768,000	1,145,775,443	5.060897%	1,852,967,000	93,776,751
Apr-2010	22,642,701,000	1,265,120,041	5.587319%	1,583,229,000	88,460,055
May-2010	22,748,351,000	1,235,630,805	5.431738%	1,803,969,000	97,986,870
Jun-2010	22,884,562,000	1,116,414,454	4.878461%	2,027,479,000	98,909,772
Jul-2010	23,180,966,000	1,157,716,275	4.994254%	2,133,200,000	106,537,426
Aug-2010	23,506,596,000	1,186,331,758	5.046804%	2,309,035,000	116,532,471
Sep-2010	23,644,668,000	1,240,753,041	5.247496%	1,852,948,000	97,233,372
Oct-2010	23,585,262,000	1,558,247,444	6.606869%	1,619,087,000	106,970,957

\$			
		•	
		·	
		·	

KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 14

Witness: Frederick D. Jackson

- Q-14. List KU's scheduled, actual, and forced outages between May 1, 2010 and October 31, 2010.
- A-14. Please see the attached sheets.

Kentucky Utilities Company E. W. Brown Unit 1 - Coal - 101 MV In-service May 1957 May 2010 through October 2010

VANCE OR REASON FOR										
SCHEDULED MAINTENANCE OR REASON FOR	KEASON FOR DEVISION TO SEE STATE	Forced Actual FORCED UNI AGE AS APPROPRIATE			leak and indication indication	Turbine Intercept Valve oii pressure indicatori into como	•	Boiler tube waterwall leak.	552:35 Boiler inspection and FGD installation.	
	KALION	Actual						28:35	552:35	
	JRS OF DU	Porced				7:14			_	
	H	Schodulad	200					28:35	552.00	20.70
		C)+				7/9/2010 18:08		9/5/2010 0:45 28:35		
	Actual		TKOM			7/9/2010 10:54		9/3/2010 20:10		10/8/2010 23:25
MAINTENANCE			10					9/5/2010 0:45		
		Scheduled	FROM	No Outages > or = 6 Hours	No Outages > or = 6 Hours		No Outages > or = 6 Hours	9/3/2010 20:10		10/9/2010 0:00
-		_	Ц	No Ou	No Ou	Ľ.	No Or	U)	S
			MONTH	May	Jun	Juc	Aug	Ö	dac	Oct

Kentucky Utilities Company E. W. Brown Unit 2 - Coal - 167 MW In-service June 1963 May 2010 through October 2010

	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	FORCED OUTAGE AS APPROPRIATE	Electrostatic precipitator.	Condensate system controls and instrumentation.			Boiler tube waterwall leak.	Electrostatic precipitator.	Electrostatic precipitator.	Throttle valve positioner.	Throttle valve actuator.	Throttle valve seal.	Throttle valve drain leak.	Throttle valve steam leak.	Throttle valve steam leak.
	ATION	Actual	26:32	15:23					56:08						
	HOURS OF DURATION	Forced					33:19	24:20		8:37	21:31	60:42	7:38	187:42	11:38
	HOUR	Scheduled	26:32	15:23					56:08						
		TO	5/9/2010 1:07	5/29/2010 13:20			8/18/2010 20:37	8/28/2010 22:21	9/12/2010 16:09	9/14/2010 8:37	9/15/2010 13:21	9/18/2010 6:44	9/18/2010 14:22	9/27/2010 1:40	9/27/2010 13:18
	Actual	FROM	5/7/2010 22:35	5/28/2010 21:57			8/17/2010 11:18	8/27/2010 22:01	9/10/2010 8:01	9/14/2010 0:00	9/14/2010 15:50	9/15/2010 18:02	9/18/2010 6:44	9/19/2010 5:58	9/27/2010 1:40
MAINTENANCE		TO	5/9/2010 1:07	5/29/2010 13:20					9/12/2010 16:09						
	Scheduled	MC	5/7/2010 22:35	5/28/2010 21:57	No Outages > or = 6 Hours	No Outages > or = 6 Hours			9/10/2010 8:01						
		FROM	s	S	No Outa	No Outs	LL.	u.	ဟ	ш.	щ	LL.	ᄔ	ட	L
		MONTH	May		Jun	٦	Aug		Sep						

No Outages > or = 6 Hours

ö

Kentucky Utilities Company E. W. Brown Unit 3 - Coal - 429 MW In-service July 1971 May 2010 through October 2010

REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE 555:14 Major boiler overhaul and FGD installation. Boiler tube waterwall leak. Boiler tube waterwall leak. 67:48 Flue gas expansion joint. First reheater leak. 2:19 HOURS OF DURATION 74:40 11:49 30:29 10/17/2010 16:20 10/14/2010 20:32 10/17/2010 16:20 67:48 74:40 543:00 2:19 5/24/2010 3:14 7/4/2010 2:40 7/22/2010 8:18 7/22/2010 20:07 8/3/2010 0:01 8/1/2010 17:32 6/30/2010 21:41 7/4/2010 2:40 5/23/2010 15:00 MAINTENANCE 10/14/2010 20:32 6/30/2010 21:41 No Outages > or = 6 Hours S S S S MONTH Sep Oct May Aug Jun Ju

			MAINTENANCE						GC3 MCOA3G GC TOWARTERS OF THE CONTRACT OF THE
						ממווסח	NOITE OF DIRECTOR		REASON FOR DEVIATION FROM SCHEDULED MAIN ENANCE OR REASON FOR
	ď.	Scheduled		Actual		SAUCH	۲.	ŀ	
Į.	Car		CT	FROM	10	Scheduled Forced		Actual	FORCED OUTAGE AS APPROPRIATE
SCN	-		2						
VeW	ц			5/22/2010 22:22	5/26/2010 6:55		80:33	ш	Boiler tube waterwall leak.
5									
	ıĿ			5/26/2010 6:55	5/26/2010 15:04		8:09		Boiler tube waterwall leak.
Jun	No Outages	No Outages > or = 6 Hours							
'n	S	7/2/2010 23:13	7/3/2010 15:46	7/2/2010 23:13	7/3/2010 15:46	16:33	***	16:33 E	Boiler tube waterwall leak.
	S	7/29/2010 22:47	7/30/2010 16:53	7/29/2010 22:47 7/30/2010 16:53	7/30/2010 16:53	18:06	•	18:06	Boiler tube waterwali leak.
Ž.	No Outages	No Outages > or = 6 Hours							
n C									
Sep	No Outages	No Outages > or = 6 Hours							
Oct	No Outages	No Outages > or = 6 Hours							

Kentucky Utilities Company Ghent Unit 2 - Coal - 484 MW In-service April 1977 May 2010 through October 2010

REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR

						2	TOTAL
			Actual		HOURS OF DOR		HOURS OF POINTS
	Scheduled				Schadulad Forced	Actual	Actual FORCED OU! AGE AS APPROPRIE
FIGURE	MOGD	TO	FROM	2			
MONIT	LINOW						
	5/8/2010 0:00	5/23/2010 15:00	5/7/2010 23:02	5/7/2010 23:02 5/22/2010 9:25	375:00	346:23	346:23 Turbine inspection.
May	0						
	1		6/27/2010 4:54	6/27/2010 4:54 6/27/2010 16:25	11:31		Cooling tower.
Jun	L						
lυζ	No Outages > or = 6 Hours						
Aug	No Outages > or ≈ 6 Hours						
Sep	No Outages > or = 6 Hours						
Ċ	Study A = 20 < second of						
CC	No Outages / Of - O 1 loans						

Kentucky Utilities Company Ghent Unit 3 - Coal - 480 MW In-service May 1981 May 2010 through October 2010

		MAINTENANCE				Prived the DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
			Actua		HOURS OF DURAIL	HOURS OF DUKALION REASON FOR DESCRIPTION
	Scheduled			CH	heduled Forced	Scheduled Forced Actual FORCED OUTAGE AS APPROPRIALE
1	MOGI	10	FROM		nania namana	
Z NOM	Thom					
:	L		5/26/2010 14:27	5/27/2010 19:35	29:08	First superheater leak.
May	L					
,	ı		6/12/2010 7:12	6/12/2010 23:48	16:36	Lightning.
Jun	1					
	L		6/14/2010 6:36	6/14/2010 12:52	6:16	Lightning.
	L					
Jul	No Outages > or = 6 Hours					
Aug	No Outages > or = 6 Hours					

Boiler tube waterwall leak.

Induced draft fan. Economizer tube leak.

46:14

10/5/2010 4:25 10/10/2010 14:30 10/28/2010 10:43 10/29/2010 4:23

10/3/2010 6:11 10/5/2010 4:25

No Outages > or = 6 Hours

Sep

ш. и.

17:40

Kentucky Utilities Company Ghent Unit 4 - Coal - 479 MW In-service August 1984 May 2010 through October 2010

F OR REASON FOR													
FOR MAINTENANCE OF REASON FOR	KEASON FOR DEVIALION FROM SCHEDOLLD MAINTENANT	FORCED OUTAGE AS APPROPRIATE			Boiler tube waterwall leak.	Boiler recirculation valves.		Boiler recirculation piping.	Generator hydrogen cooler.	Boiler tube waterwall leak.	Generator overexcitation.	313:35 Induced draft fan replacement and boiler chemical clean.	= = = = = = = = = = = = = = = = = = = =
	ATION .	Actual			27	28		18:41	18:00	25:05	17:35	313:35	744:00
1	HOURS OF DURATION	Scheduled Forced			22:27	32:28		18.	18.	25:	17	312:00	744:00
		TO Sc			6/7/2010 0:01	6/8/2010 8:29		8/3/2010 20:47	8/4/2010 14:47	9/5/2010 21:57	9/7/2010 15:42		†
	Actual	FROM			6/6/2010 1:34	6/7/2010 0:01		8/3/2010 2:06	8/3/2010 20:47	9/4/2010 20:52	9/6/2010 22:07	9/17/2010 22:25	
MAINTENANCE		TO											
	Scheduled	FROM	STITUTE OF THE STITUT	No Outages / Of = 0 110413			No Outages > or = 6 Hours					9/18/2010 0:00	†
		HLNOW		May	Jun	ட	Jul	Aug F	LL.	Sep	!1.	Ø	Oct

Kentucky Utilities Company Green River Unit 3 - Coal - 68 MW In-service April 1954 May 2010 through October 2010

1	ጁ												
	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	EODOED OLITAGE AS APPROPRIATE		First superheater leak.	Generator hydrogen cooler.		Waterwall header cap leak.	Burner management system power supply.	Boiler tube waterwall leak.	Waterwall header cap leak.	Burner management system air flow transmitter.	Feedwater regulating valve.	Boiler overhaul.
		1,	Actual		25:09		43:50						680:40
	HOURS OF DURATION	7	Forced	33:12				7:57	32:29	7:42	8:13	16:26	
	HOURS		Scheduled		25:09		43:50						711:00
			10	5/13/2010 13:23	6/27/2010 0:16		8/8/2010 19:21	8/26/2010 22:46	8/28/2010 7:15	9/9/2010 17:42	9/29/2010 10:16	9/30/2010 2:42	10/30/2010 0:53
	lei 1900	Actual	FROM	5/12/2010 4:11	6/25/2010 23:07		8/6/2010 23:31	8/26/2010 14:49	8/26/2010 22:46	9/9/2010 10:00	9/29/2010 2:03	9/29/2010 10:16	10/1/2010 16:13
MANINTENDANCE	TONOLI LINGINI		TO		6/27/2010 0:16		8/8/2010 19:21						10/31/2010 15:00
		Scheduled	FROM		6/25/2010 23:07	No Outages > or = 6 Hours	8/6/2010 23:31						10/2/2010 0:00
	_1		MONTH	i.	S	N	S	u.	ш.	u.	ட	u.	ဟ
			8	May	Jun	Jul	Aug			Sep			Oct

Kentucky Utilities Company Green River Unit 4 - Coal - 95 MW In-service July 1959 May 2010 through October 2010

May

SCHEDING BOW SCHEDINED MAINTENANCE OR REASON FOR		7	8 Boiler overhaul.	Main steam and hot reheat piping insulation.	Second superheater leak.	4 Second superheater leak.	4 Electrostatic precipitator.		Second superheater leak.	2 Second superheater leak.	Boiler tube waterwall leak.	 Data control system upgrades. 	5 Cooling water valves.
	RATION	Actual	173:48			23:44	16:54		_	19:52	-	22:03	9:25
		Forced		15:38	23:24				73:10		18:50		
	HOU	Scheduled	207:00			23:44	16:54			19:52		22:03	9:25
		70	5/29/2010 3:07	5/30/2010 15:23	6/24/2010 23:24	7/24/2010 23:46	7/30/2010 5:07		9/9/2010 5:31	10/9/2010 17:27	10/15/2010 21:41 10/16/2010 16:31	10/20/2010 5:30	10/20/2010 14:55
	Actual	FROM	5/21/2010 21:19	5/29/2010 23:45	6/24/2010 0:00	7/24/2010 0:02	7/29/2010 12:13		9/6/2010 4:21	10/8/2010 21:35	10/15/2010 21:41	10/19/2010 7:27	10/20/2010 5:30
MAINTENANCE		TO	5/30/2010 15:00			7/24/2010 23:46	7/30/2010 5:07			10/9/2010 17:27		10/20/2010 5:30	10/20/2010 14:55
	Scheduled	FROM	5/22/2010 0:00			7/24/2010 0:02	7/29/2010 12:13	No Outages > or = 6 Hours		10/8/2010 21:35		10/19/2010 7:27	10/20/2010 5:30
-		H.	S	L£.	LL	S	S	No Ou	ட	S	ŭ.	ဟ	S
		HINOM	Mav		Jun	Jul		Aug	Sep	Ö			

Kentucky Utilities Company Tyrone Unit 3 - Coal - 71 MW In-service July 1953 May 2010 through October 2010

	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	ad Actinal FORCED OUTAGE AS APPROPRIATE		
	HOURS OF DURATION	Actila	Scheduled Forced Scheduled	
1 ()	MAINTENANCE	Scheduled	FROM 10	2007
				SOS

	Fly ash removal system.	Feedwater piping.	Attemperator.	34:13 Pulverized fuel and air piping. Auxilianes transformer.	
				34:13	
	48:31	27:22	15:01	34:37	
				34:13	
	6/7/2010 14:18	6/11/2010 16:18	6/24/2010 14:30	8/8/2010 8:59 8/28/2010 0:42	
	6/5/2010 13:47	6/10/2010 12:56	6/23/2010 23:29 6/24/2010 14:30	8/6/2010 22:46 8/26/2010 14:05	
				8/8/2010 8:59	
No Outages > or = 6 Hours	ı.	u.	ш	No Outages > or = 6 Hours S 8/6/2010 22:46 F No Outages > or = 6 Hours No Outages > or = 6 Hours	
May		į		Jul Aug Sep Oct	

*TY3 on Inactive Reserve until 6/4/2010 11:59

Kentucky Utilities Company
E. W. Brown 5 - Gas CT - 117 MW
In-service June 2001
May 2010 through October 2010

ROB NOOPED DO DOWN THE WAY	N REASON FOR DEVIATION FROM SCHEDULED MAIN ENAMED ON NEXT ON	COPCED OF TAGE AS APPROPRIATE		
	MAINTENANCE	Actual	Scheduled Forced Actual	FROM
				MONTH

		MAINTENANCE			010000	NOIT	IREASON FOR DEVIATION SCHEDULED MAIN
			Actual		HOURS OF DUR	101	TAINING AND ALL AND ADDRIVE
	Scheduled		Z C	CH	Scheduled Forced	Actual	FORCED OUTAGE AS AT 1301 Killing
THOM	MOGE	으	FROM				
MON							
May	No Outages > or = 6 Hours						
Jun	No Outages > or = 6 Hours						
Jul	No Outages > or = 6 Hours						;
	8/25/2010 13:00	8/27/2010 15:00	8/25/2010 13:00 8/27/2010 15:00	8/27/2010 15:00	50:00	20:00	50:00 Hot gas path inspection.
6n4			8/27/2010 15:00		105:00		Combustor liner.
	<u>.</u> 1		1		720:00		:
Sep	ш. ч			10/23/2010 7:18	535:18		:
Oct	LL		10/23/2010 13:26 10/28/2010 6:22	10/28/2010 6:22	112:56		Combustor liner.
	u						

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Kentucky Utilities Company
E. W. Brown 6 - Gas CT - 154 MW
In-service August 1999
May 2010 through October 2010

ITENANCE OR REASON FOR														
PEASON FOR DEVIATION FROM SCHEDIJI FD MAINTENANCE OR REASON FOR	FEASON FOR DEVIATION FIXON CONTROLLED IN THE	בייייייייייייייייייייייייייייייייייייי	Engine exhaust temperature.		Engine exhaust temperature.	Engine exhaust temperature.	Control system.	Fuel oil leak.	Oil leak.	Combustor.			;	11:21 Gas pipeline inspections.
	-	Actual												11:21
1		Forced	744:00	62:47	28:16	63:14	20:08	17:16	14:09	25:51				
	HOUN	Scheduled												11:21
		TO		6/3/2010 14:47	6/4/2010 19:08	6/8/2010 8:30	6/10/2010 18:29	6/11/2010 16:19	6/12/2010 9:36	6/13/2010 23:33				10/2/2010 18:12
	Actual	FROM	1		6/3/2010 14:52	6/5/2010 17:16	6/9/2010 22:21	6/10/2010 23:03	6/11/2010 19:27	6/12/2010 21:42				10/2/2010 6:51
MAINTENANCE		10												10/2/2010 18:12
	Scheduled										No Outages > or ≈ 6 Hours	No Outages > or = 6 Hours	No Outages > or = 6 Hours	10/2/2010 6:51
	Sc	FROM]		i <u>ı</u> .	u. .	i.L.	U.	11.	LL.	No Outages	No Outages	No Outages	Ø
		HLNOM	May F	Jun		-					Jul	Aug	Sep	Oct

Kentucky Utilities Company
E. W. Brown 7 - Gas CT - 154 MW
In-service August 1999
May 2010 through October 2010

REASON FOR

			MAINIENANCE			MOIT A CITY TO COLLOCA	DEASON FOR DEVIATION PEASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASO
	S	Scheduled		Actual		HOURS OF DURALION	
HLINOW	NORE		TO	FROM	TO	cheduled Forced Actu	Scheduled Forced Actual FORCED UDIAGE AS APPROPRIATE
	-						
May	No Outages 3	No Outages > or = 6 Hours					
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JII,	No Outages:	No Outages > or = 6 Hours					
Aug	No Outages	No Outages > or = 6 Hours					
į	, seperation of	Supplied the House					
d.	NO Outages						
Oct	S	10/2/2010 6:51	10/2/2010 18:12	10/2/2010 6:51	10/2/2010 6:51 10/2/2010 18:12	11:21	11:21 Gas pipeline inspection.
			2000	40/44/0040 6:00	46/44/2010 6:00 46/46/2010 12:21 375:00		198:21 Turbine inspection.
	S	10/9/2010 0:00	10/24/2010 13:00	10/11/2010 0:00	1011010101		

Kentucky Utilities Company
E. W. Brown 8 - Gas CT - 106 MW
In-service February 1995
May 2010 through October 2010

REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE HOURS OF DURATION Scheduled Forced Actual 10 MAINTENANCE MONTH

May No Outages > or = 6 Hours

Jun No Outages > or = 6 Hours

Jul No Outages > or = 6 Hours

Aug No Outages > or = 6 Hours

Sep No Outages > or = 6 Hours

No Outages > or = 6 Hours

Oct

Kentucky Utilities Company
E. W. Brown 9 - Gas CT - 106 MW
In-service January 1995
May 2010 through October 2010

No Outages > or = 6 Hours

May Jun Jul No Outages > or = 6 Hours

Aug Sep Oct

FOR MAINTENANCE OR REASON FOR	REASON FOR DEVIATION FROM SCHEDULED WAIN ENANCE OF THE COLOR	FORCED OUTAGE AS APPROPRIATE		
	MAINTENANCE HOURS OF DURATION	Scheduled Actual Actual Actual	2010	FROM
				MONTH

Kentucky Utilities Company E. W. Brown 10 - Gas CT - 106 MW In-service December 1995 May 2010 through October 2010

		コントレストロート にくい	ביי			
	Scheduled		Actual		HOURS OF DURATION	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
MONTH	FROM	TO	FROM	TO	Scheduled Forced Actual	Actual FORCED OUTAGE AS APPROPRIATE
May	No Outages > or = 6 Hours					
Jun	No Outages > or = 6 Hours					
Jul	No Outages > or = 6 Hours					
Aug	No Outages > or = 6 Hours					
Sep	No Outages > or = 6 Hours					
Oct	No Outages > or = 6 Hours					

Kentucky Utilities Company
E. W. Brown 11 - Gas CT - 106 MW
In-service May 1996
May 2010 through October 2010

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LOTATION					
			MAINIENANCE			1		TO TO THE OF PERSON FOLICE IN MAINTENANCE OF PEASON FOR
	200	Scheduled		Actual		HOURS OF DU	RATION	HOURS OF DURATION REASON FOR DEVIAITON PROMISONEDURED MAINTENANCE ON TRANSON ON
HENOM	ACS A		TO	FROM	ТО	Scheduled Forced		Actual FORCED OUTAGE AS APPROPRIATE
NO N	_							
May	Ľ.			5/3/2010 14:50	5/6/2010 12:50	70:00		Lube oil leak.
Jun	u.			6/21/2010 6:13	6/22/2010 6:39	24:26		Control system.
Jul	No Outages >	No Outages > or = 6 Hours						
Aug	No Outages >	No Outages > or = 6 Hours						
Sep	No Outages >	No Outages > or = 6 Hours						
Ö	v	10/29/2010 5:45	1	10/29/2010 5:45		66:15	66:15	Stack repairs.

Kentucky Utilities Company Haefling 1 - Gas CT - 12 MW In-service October 1970 May 2010 through October 2010

PEASON FOR DEVIATION FROM SCHEDIJI ED MAINTENANCE OR REASON FOR	TEASON FOR DEVIOUS TO BE A SEPROPRIATE								
903 1400	KEASON TOR	מסטמטבים מיינים				Lube oil coolers.	HVAC compressor.	Lube oil coolers.	:
	NO.	Actual						87:00	324:00
	HOURS OF DURATION	Scheduled Forced				18:53	8:19		
	HOUR	Scheduled						87:00	324:00
		TO				8/5/2010 7:58	9/21/2010 18:14		10/14/2010 12:00
	Actual	FROM				8/4/2010 13:05	9/21/2010 9:55	9/27/2010 9:00	1
MAINTENANCE		10							40/44/2040 42:00
	Scheduled	FROM	No Outages > or = 6 Hours	No Outages > or = 6 Hours	No Outages > or = 6 Hours			9/27/2010 9:00	•
		MONTH	1	o N	o _N	ıL	u.	Ø	
		W	Na Na	Jul	Jul	Aug	Sep		,

Kentucky Utilities Company Haefiing 2 - Gas CT - 12 MW In-service October 1970 May 2010 through October 2010

	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	CONTRACT CONTRACT AS APPROPRIATE	
Lorentalism	HOLIRS OF DURATION	Scheduled	FROM TO FROM TO Scheduled Porced Actual
			HINOM

				9/21/2010 9:55 9/21/2010 18:14 8:19	
No Outages > or = 6 Hours	L	No Outages > or = 6 Hours			
May	Jun	Jul	Aug	Sep	Oct

HVAC compressor.

Kentucky Utilities Company Haefling 3 - Gas CT - 12 MW In-service October 1970 May 2010 through October 2010

		DONANG I MICHING						
	Scheduled		Actual		HOURS	OF DURAT	NOI	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
MONTH	FROM	ТО	FROM	TO	Scheduled Forced	Forced	Actual	Actual FORCED OUTAGE AS APPROPRIATE
May	No Outages > or = 6 Hours							
unc	No Outages > of = o nouts							
-								
in .	No Outages > or = 6 Hours							

HVAC compressor.

8:19

9/21/2010 9:55 9/21/2010 18:14

No Outages > or = 6 Hours

Aug

No Outages > or = 6 Hours

ö

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KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 15

Witness: Mike Dotson

- Q-15. For each existing fuel contract categorized as long-term (i.e., one year or more in length), provide:
 - a. Supplier's name and address;
 - b. Name and location of production facility;
 - c. 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 in dollars per ton;
 - j. Total amount of price escalations to date in dollars per ton; and
 - k. Current price paid for coal under the contract in dollars per ton (i + j).
- A-15. Please see the attached sheets.

Attachment to Response to Question No. 15 Page 1 of 32 Dotson

A. NAME/ADDRESS:

Alliance Coal, LLC / J09002

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

B. PRODUCTION FACILITY:

OPERATOR:

River View Coal, LLC

MINE:

River View Mine

LOCATION:

Union County, Kentucky

C. CONTRACT EXECUTED DATE:

November 10, 2008

D. CONTRACT DURATION:

November 3, 2008 – December 31, 2015

E. CONTRACT AMENDMENTS:

None

F. ANNUAL TONNAGE REQUIREMENTS:

2010 1,000,000 tons

2011 2,000,000 tons

2012 2,000,000 tons

2013 2,000,000 tons 2014 2,000,000 tons

2015 2,000,000 tons

G. ACTUAL TONNAGE

LG&E 2010 465,146 tons RECEIVED:

KU

371,865 tons

(through 10/31/10)

2010 84% (through 10/31/10)

H. PERCENT OF ANNUAL **REQUIREMENTS:**

April 1, 2008

\$41.00 per ton

J. ESCALATIONS TO DATE:

I. BASE PRICE: (FOB Barge)

\$ 5.27 per ton

K. CURRENT CONTRACT PRICE:

\$46.27 per ton

A. NAME/ADDRESS: Alpha Coal Sales Co., LLC. / K07002

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: September 21, 2006

D. CONTRACT DURATION: January 1, 2007 – December 31, 2011

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

amending payment calculation.

Amendment No. 2 effective September 1,

2007, consent for substitution.

Amendment No. 3 effective April 1, 2008, amending term, tonnage, quality and price.

F. ANNUAL TONNAGE

REQUIREMENTS: 2007 324,000 tons 2008 324,000 tons 2009 500,000 tons 2010 250,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2007 285,132 tons 2008 366,381 tons

2008 366,381 tons 2009 465,821 tons

2010 283,714 tons (through 10/31/10)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2007 88% 2008 113% 2009 93%

2010 113% (through 10/31/10)

I. BASE PRICE: (FOB Railcar) 2007 \$43.50 per ton

2008 \$43.50 per ton (through 4/30/08)

2008 \$60.58 per ton 2009 \$60.58 per ton 2010 \$72.00 per ton

Attachment to Response to Question No. 15 Page 3 of 32 Dotson

J. ESCALATIONS TO DATE:

None

K. CURRENT CONTRACT PRICE:

\$72.00 per ton

Attachment to Response to Question No. 15 Page 4 of 32 Dotson

A. NAME/ADDRESS: Armstrong Coal Company, Inc / J07032

407 Brown Road

Madisonville, Kentucky 42431

B. PRODUCTION FACILITY:

OPERATOR: Armstrong Coal Company, Inc

MINES: Various

LOCATION: Muhlenberg County and Ohio County,

Kentucky

C. CONTRACT EXECUTED DATE: December 20, 2007

D. CONTRACT DURATION: January 1, 2008 - December 31, 2016

E. CONTRACT AMENDMENTS: Amendment No. 1, effective July 1, 2008

amending base quantity and modifying diesel fuel adjustment to include explosives. Amendment No. 2, effective December 22, 2009 amending term, base quantity, price

and environmental force majeure.

F. ANNUAL TONNAGE 2008 600,000 tons REQUIREMENTS: 2009 2,200,000 tons

2009 2,200,000 tons 2010 1,800,000 tons

2011 through 2015 - 2,100,000 tons per year

2016 900,000 tons

G. ACTUAL TONNAGE: LG&E KU

RECEIVED: 2008 511,414 tons 82,623 tons

2009 1,530,482 tons 632,077 tons 2010 1,033,511 tons 568,311 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2008 99%

REQUIREMENTS: 2009 98%

2010 89% (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2008 Quality 1 - \$27.31 per ton

Quality 2 - \$28.30 per ton

2009 Quality 1 - \$27.60 per ton

Quality 2 - \$28.76 per ton

2010 Quality 1 - \$28.18 per ton

Quality 2 - N/A

Attachment to Response to Question No. 15 Page 5 of 32 Dotson

2011	Quality 1 - \$28.19 per ton
	Quality 2 - \$29.61 per ton

J. ESCALATIONS TO DATE:

\$3.29 per ton

K. CURRENT CONTRACT PRICE:

Quality 1 - \$31.47 per ton

A. NAME/ADDRESS: COALSALES, LLC / KUF06118-LGE06012-

J07005-J07006 701 Market Street

St. Louis, Missouri 63101

B. PRODUCTION FACILITY:

OPERATOR:

MINE:

LOCATION:

Patriot Coal and Ohio Coal

Patriot and Freedom Mines

Henderson County, Kentucky

OPERATOR:

MINE:

LOCATION:

Black Beauty Coal Company

Somerville Mine

Gibson County, Indiana

C. CONTRACT EXECUTED DATE: May 23, 2006

D. CONTRACT DURATION: April 1, 2006 – December 31, 2011

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

2006, amending payment procedures.

Amendment No. 2 effective November 20,

2006, adding coal synfuel.

Amendment No. 3 effective March 1, 2007,

amending payment calculation.

Amendment No.4 effective July 1, 2007,

adding tonnage to year 2007.

Amendment No.5 effective January 1, 2008,

amending term, tonnage and price. Amendment No. 6 effective January 1, 2009, amending term, tonnage and price.

F. ANNUAL TONNAGE 2006

REQUIREMENTS:

2006 937,500 tons 2007 2,000,000 tons 2008 1,400,000 tons 2009 1,000,000 tons 2010 1,000,000 tons 2011 1,000,000 tons

G. ACTUAL TONNAGE

RECEIVED:

	<u>KU</u>	<u>LGE</u>
2006	0 tons	957,654 tons
2007	225,229 tons	1,770,880 tons
2008	181,615 tons	1,142,551 tons
2009	3,106 tons	991,558 tons
2010	0 tons	803,518 tons

(through 10/31/10)

Attachment to Response to Question No. 15 Page 7 of 32 Dotson

H. PERCENT OF ANNUAL REQUIREMENTS:	2006 2007 2008 2009 2010	102% 100% 96% 99% 80% (through 10/31/10)
I. BASE PRICE: (FOB Barge)	2006	\$29.95 per ton – Quality A Barge \$30.36 per ton – Quality B Barge
	2007	\$30.60 per ton – Quality A Barge \$31.02 per ton – Quality B Barge
	2008	\$31.60 per ton – Barge
	2009	\$30.41 - Rail (first 750,000 tons) \$36.25 - Rail (next 250,000 tons)
	2010 2011	
J. ESCALATIONS TO DATE:	None	

\$37.25 per ton

K. CURRENT CONTRACT PRICE:

Attachment to Response to Question No. 15 Page 8 of 32 Dotson

Consol Energy / J10008 A. NAME/ADDRESS: 1800 Washington Road

Pittsburgh, PA 15241

B. PRODUCTION FACILITY:

Consolidation Coal Company OPERATOR:

Shoemaker MINES:

Marshall County, WV LOCATION:

January 7, 2010 C. CONTRACT EXECUTED DATE:

June 1, 2010 - December 31, 2014 D. CONTRACT DURATION:

E. CONTRACT AMENDMENTS: None

250,000 tons 2010 F. ANNUAL TONNAGE 1,250,000 tons 2011 REQUIREMENTS:

1,000,000 tons 2012 1,000,000 tons 2013 1,000,000 tons 2014

KU LGE G. ACTUAL TONNAGE:

0 tons 5,020 tons 2010 RECEIVED: (through 10/31/10)

2010 2% H. PERCENT OF ANNUAL

(through 10/31/10) REQUIREMENTS:

I. BASE PRICE: (FOB Barge) 2010 \$52.50 per ton

> 2011 \$54.50 per ton Reopener 2012 Reopener 2013

Reopener 2014

J. ESCALATIONS TO DATE: None

\$52.50 per ton K. CURRENT CONTRACT PRICE:

A. NAME/ADDRESS:

Western Kentucky Minerals, Inc

(contract assigned on November 12, 2008

from Emerald International) J07029

6895 Burlington Pike

Florence, Kentucky 41042

B. PRODUCTION FACILITY:

OPERATOR:

Western Kentucky Minerals

MINE:

Joe's Run Mine

LOCATION:

Davies County, Kentucky

C. CONTRACT EXECUTED DATE:

August 3, 2007

D. CONTRACT DURATION:

July 15, 2007 – August 31, 2010

E. CONTRACT AMENDMENTS:

Amendment No. 1 effective September 1,

2007, amending quantity.

Amendment No. 2 effective March 1, 2008, amending quantity, weights and sampling,

and price.

Amendment No. 3 effective May 1, 2008,

amending quality and price.

Amendment No. 4 effective January 1,

2010, extending term to 4/30/10.

Amendment No. 5 effective May 1, 2010,

extending term to 8/31/10.

F. ANNUAL TONNAGE **REQUIREMENTS:**

2007 81,000 tons 2008 300,000 tons 2009 300,000 tons

G. ACTUAL TONNAGE RECEIVED:

LG&E KU 2007 66,330 tons 7,571 tons 41,498 tons 149,727 tons 2008 2009 141,450 tons 133,681 tons 22,222 tons 2010 120,815 tons

(through 10/31/10)

H. PERCENT OF ANNUAL REQUIREMENTS:

2007 91% 2008 64% 2009 92%

2010 carry-over (through 10/31/10)

Attachment to Response to Question No. 15 Page 10 of 32 Dotson

I. BASE PRICE: (FOB Barge) 2007 \$30.45 per ton (first 60,000 tons)

2007 \$31.00 per ton (remaining tons) 2008 \$31.00 per ton (first 20,000 tons) 2008 \$37.25 per ton (remaining tons)

2009 \$38.00 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$38.00 per ton

Attachment to Response to Question No. 15 Page 11 of 32 Dotson

A. NAME/ADDRESS: Hopkins County Coal LLC / K08027

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: November 3, 2008

D. CONTRACT DURATION: November 3, 2008 – December 31, 2010

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2009 200,000 tons REQUIREMENTS: 2010 200,000 tons

G. ACTUAL TONNAGE 2009 208,708 tons

RECEIVED: 2010 165,478 tons (through 10/31/10)

H. PERCENT OF ANNUAL 2009 104%

REQUIREMENTS: 2010 83% (through 10/31/10)

I. BASE PRICE: (FOB Plant) 2009 \$50.59 per ton

2010 \$53.12 per ton

J. ESCALATIONS TO DATE: \$0.00 per ton

K. CURRENT CONTRACT PRICE: \$53.12 per ton

A. NAME/ADDRESS:

Marietta Coal Company / KUF05033-

LGE05010

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 Ohio County, West Virginia

LOCATION:

C. CONTRACT EXECUTED DATE:

November 15, 2004

D. CONTRACT DURATION:

October 1, 2004 – May 31, 2010

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.

Amendment No. 4 effective January 1,

2009, amending term through May 31, 2010,

to allow for make-up deliveries.

F.	ANNUAL TONNAGE
	REQUIREMENTS:

2004 30,000 tons 2005 200,000 tons 2006 200,000 tons 2007 300,000 tons 300,000 tons 2008

G. ACTUAL TONNAGE RECEIVED:

	<u>KU</u>	<u>LGE</u>
2004	0 tons	13,235 tons
2005	0 tons	104,512 tons
2006	4,977 tons	198,757 tons
2007	5,021 tons	146,281 tons
2008	0 tons	21,436 tons
2009	27,459 tons	43,971 tons
2010	0 tons	24,407 tons
(throu	gh 10/31/10)	

Attachment to Response to Question No. 15 Page 13 of 32 Dotson

H. PERCENT OF ANNUAL	2004	44%
REQUIREMENTS:	2005	52%
	2006	102% (includes 20

2006 102% (includes 2005 carry-over) 2007 50% (includes 2006 carry-over)

2008 7% 2009 Carry-over

2010 Carry-over (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2004 \$26.75 per ton

2005 \$26.75 per ton 2006 \$27.25 per ton 2007 \$27.75 per ton 2008 \$28.25 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$27.75 per ton

Attachment to Response to Question No. 15 Page 14 of 32 Dotson

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

K08018

109 South 4th Street

Bardstown, Kentucky 40004

B. PRODUCTION FACILITY:

OPERATOR:

MINES:

LOCATION:

Nally & Hamilton Enterprises, Inc.

Balkan, Wolfpen Branch, Big Laurel

Knox, Bell, Harlan, Letcher and Perry

Counties, KY

C. CONTRACT EXECUTED DATE: May 1, 2008

D. CONTRACT DURATION: May 1, 2008 - December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE REQUIREMENTS:

EW Brown

2008 90,000 tons 2009 180,000 tons 2010 180,000 tons

Ghent

2008 60,000 tons 2009 120,000 tons 2010 120,000 tons

G. ACTUAL TONNAGE:

RECEIVED: <u>EW Brown</u>

2008 100,368 tons 2009 175,943 tons

2010 152,214 tons (through 10/31/10)

<u>Ghent</u>

2008 47,666 tons 2009 101,786 tons

2010 141,187 tons (through 10/31/10)

H. PERCENT OF ANNUAL

REQUIREMENTS: <u>EW Brown</u>

2008 112% 2009 98%

2010 85% (through 10/31/10)

Attachment to Response to Question No. 15 Page 15 of 32 Dotson

<u>Ghent</u>

2008 79% 2009 85%

2010 118% (through 10/31/10)

I. BASE PRICE: (FOB Railcar)

EW Brown

2008 \$66.00 per ton 2009 \$67.00 per ton

2010 \$69.00 per ton

BASE PRICE: (FOB Railcar)

Ghent

2008 \$52.50 per ton

2009 \$48.50 per ton

2010 \$49.50 per ton

J. ESCALATIONS TO DATE:

EW Brown

\$0.00 per ton

Ghent

\$0.00 per ton

K. CURRENT CONTRACT PRICE:

EW Brown

\$69.00 per ton

Ghent

\$49.50 per ton

Attachment to Response to Question No. 15 Page 16 of 32 Dotson

Oxford Mining Company - Kentucky, LLC A. NAME/ADDRESS:

(contract acquired on 9/30/09 from Charolais Coal

Sales, LLC) / J07003 544 Chestnut Street Coshocton, Ohio 43812

B. PRODUCTION FACILITY:

Charolais Coal No.1, LLC & Charolais Coal OPERATOR:

Resources, LLC

Vogue West & Rock Crusher Mines MINE: LOCATION:

Muhlenberg County, Kentucky

December 21, 2006 C. CONTRACT EXECUTED DATE:

January 1, 2007 – December 31, 2011 D. CONTRACT DURATION:

Contract assigned from Phoenix Coal Corp. E. CONTRACT AMENDMENTS:

> & Charolais Coal Sales, LLC effective October 1, 2009. Amendment No. 1, dated effective October 1, 2009; term extended to

December 31, 2011, and yearly base

quantity amended.

F. ANNUAL TONNAGE 2007 591,172 tons 464,372 tons 2008 REQUIREMENTS:

> 756,835 tons 2009

818,416 tons (includes FM of 2010

64,332 tons)

2011 804,873 tons

G. ACTUAL TONNAGE KU LGE

2007 361,950 tons 229,223 tons RECEIVED: 2008 384,389 tons 79,983 tons

2009 598,474 tons 192,863 tons 2010 307,911 tons 251,617 tons

(through 10/31/10)

2007 100% H. PERCENT OF ANNUAL

2008 100% REQUIREMENTS: 2009 105%

68% (through 10/31/10) 2010

Attachment to Response to Question No. 15 Page 17 of 32 Dotson

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

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

2010 \$34.10/\$36.10 per ton

2011 \$36.10 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$34.10 per ton

Attachment to Response to Question No. 15 Page 18 of 32 Dotson

A. NAME/ADDRESS: Oxford Mining Company – Kentucky, LLC

(contract acquired on 9/30/09 from Charolais Coal

Sales, LLC) / K07031 544 Chestnut Street Coshocton, Ohio 43812

B. PRODUCTION FACILITY:

OPERATOR: Rapid Energy, Inc., & Phoenix Coal Corp.

MINE: Caterpillarville, Briar Hill

LOCATION: Hopkins, Muhlenberg Counties, Kentucky

C. CONTRACT EXECUTED DATE: August 1, 2007

D. CONTRACT DURATION: August 15, 2007 – December 31, 2010

E. CONTRACT AMENDMENTS: Contract assigned from American Mining &

Manufacturing, LLC.

Amendment No. 1 effective 1/1/09, extending term, adding delivery points,

changing quality and price.

Contract assigned from Phoenix Coal Corp. & Charolais Coal Sales, LLC effective

October 1, 2009.

F. ANNUAL TONNAGE 2007 94,273 tons REQUIREMENTS: 2008 74,708 tons 2009 290,509 tons

2009 290,509 tons 2010 290,509 tons

G. ACTUAL TONNAGE 2007 94,274 tons RECEIVED: 2008 74,708 tons

2008 74,708 tons 2009 288,514 tons

2010 223,096 tons (through 10/31/10)

H. PERCENT OF ANNUAL 2007 100% REQUIREMENTS: 2008 100%

2009 99%

2010 77% (through 10/31/10)

Attachment to Response to Question No. 15 Page 19 of 32 Dotson

I. BASE PRICE: (FOB Plant)	2007/2008 2008/2009 2009 2009/2010 2010	\$39.79 per ton \$40.46 per ton \$40.67 per ton \$41.54 per ton \$40.42 per ton
BASE PRICE: (FOB Barge)	2009 2009/2010 2010 2010	\$39.24 per ton \$39.44 per ton \$40.29 per ton \$41.89 per ton
J. ESCALATIONS TO DATE:	None	

K. CURRENT CONTRACT PRICE:

(FOB Barge)

\$41.89 per ton

Attachment to Response to Question No. 15 Page 20 of 32 Dotson

A. NAME/ADDRESS: Patriot Coal Sales, LLC / J07037

12312 Olive Boulevard, Suite 400

St. Louis, Missouri 63141

B. PRODUCTION FACILITY:

OPERATOR: Patriot Coal and Ohio County Coal

MINE: Patriot and Freedom Mines LOCATION: Henderson County, Kentucky

C. CONTRACT EXECUTED DATE: January 15, 2008

D. CONTRACT DURATION: January 1, 2008 - December 31, 2011

E. CONTRACT AMENDMENTS: Amendment No. 1 effective January 1, 2010, extending term to 12/31/2011.

F. ANNUAL TONNAGE 2008 1,250,000 tons REQUIREMENTS: 2009 1,250,000 tons

G. ACTUAL TONNAGE <u>LG&E</u> <u>KU</u>

RECEIVED: 2008 699,815 tons 470,649 tons 2009 428,872 tons 733,892 tons 2010 0 tons 83,313 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2008 94% REQUIREMENTS: 2009 93%

2010 carry-over (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2008 \$30.00 per ton

2009 \$31.00 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: \$31.00 per ton

Attachment to Response to Question No. 15 Page 21 of 32 Dotson

A. NAME/ADDRESS: Patriot Coal Sales, LLC / J09001 12312 Olive Boulevard, Suite 400

St. Louis, Missouri 63141

B. PRODUCTION FACILITY:

OPERATOR:

LOCATION:

MINE:

Patriot Coal, Ohio County Coal and

Highland Mining Company, LLC Patriot, Freedom and Highland Mines

Henderson and Union Counties, Kentucky

C. CONTRACT EXECUTED DATE: February 24, 2009

D. CONTRACT DURATION: January 1, 2009 - December 31, 2010

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2009 200,000 tons REQUIREMENTS: 2010 1,000,000 tons

G. ACTUAL TONNAGE <u>LG&E</u> <u>KU</u>

RECEIVED: 2009 63,647 tons 136,923 tons 2010 346,825 tons 407,350 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2009 100%

REQUIREMENTS: 2010 75% (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2009 \$38.00 per ton Quality 1

\$49.00 per ton Quality 2

2010 \$39.00 per ton Quality 1

\$51.00 per ton Quality 2

J. ESCALATIONS TO DATE: \$1.277 per ton Quality 1

\$1.685 per ton Quality 2

K. CURRENT CONTRACT PRICE: \$40.277 per ton Quality 1

\$52.685 per ton Quality 2

Attachment to Response to Question No. 15 Page 22 of 32 Dotson

A. NAME/ADDRESS: Patriot Coal Sales, LLC / J10002

12312 Olive Boulevard, Suite 400

St. Louis, Missouri 63141

B. PRODUCTION FACILITY:

OPERATOR: Patriot Coal, Ohio County Coal and

Highland Mining Company, LLC

MINE: Patriot, Freedom and Highland Mines

LOCATION: Henderson and Union Counties, Kentucky

C. CONTRACT EXECUTED DATE: December 3, 2009

D. CONTRACT DURATION: January 1, 2010 - December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2010 100,000 tons REQUIREMENTS: 2011 200,000 tons

G. ACTUAL TONNAGE <u>LG&E</u> <u>KU</u>

RECEIVED: 2010 0 tons 71,197 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2010 71% (through 10/31/10)

REQUIREMENTS:

I. BASE PRICE: (FOB Barge) 2010 \$43.00 per ton

2011 \$43.00 per ton

J. ESCALATIONS TO DATE: \$ 2.248 per ton

K. CURRENT CONTRACT PRICE: \$45.248 per ton

Attachment to Response to Question No. 15 Page 23 of 32 Dotson

A. NAME/ADDRESS: Patriot Coal Sales, LLC / J10010

12312 Olive Boulevard, Suite 400

St. Louis, Missouri 63141

B. PRODUCTION FACILITY:

OPERATOR: Patriot Coal, Ohio County Coal and

Highland Mining Company, LLC
Patriot Freedom and Highland Mines

MINE: Patriot, Freedom and Highland Mines

LOCATION: Henderson and Union Counties, Kentucky

C. CONTRACT EXECUTED DATE: January 20, 2010

D. CONTRACT DURATION: January 1, 2010 - December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2010 240,000 tons REQUIREMENTS: 2011 240,000 tons

G. ACTUAL TONNAGE <u>LG&E</u> <u>KU</u>

RECEIVED: 2010 11,196 tons 177,567 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2010 79% (through 10/31/10)

REQUIREMENTS:

I. BASE PRICE: (FOB Barge) 2010 \$41.25 per ton

2011 \$41.25 per ton

J. ESCALATIONS TO DATE: \$ 1.029 per ton

K. CURRENT CONTRACT PRICE: \$42.279 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, 2011

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

2006, amending payment procedures.

Amendment No. 2 effective March 1, 2007,

amending payment calculation.

Amendment No.3 effective February 7, 2008, extending term and tonnage.

Amendment No. 4 effective March 1, 2009, adding new delivery source and quality.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 120,000 tons 2007 120,000 tons 2008 120,000 tons 2009 120,000 tons 2010 120,000 tons

2011 120,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 120,077 tons

2007 152,825 tons 2008 138,477 tons 2009 119,047 tons

2010 146,463 (through 10/31/10)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2006 100%

2007 127% 2008 115% 2009 99%

2010 122% (through 10/31/10)

Attachment to Response to Question No. 15 Page 25 of 32 Dotson

I.	BASE PRICE: (FOB Plant)	2009 2010 2010	\$66.25 per ton delivered price \$66.25 per ton delivered price \$66.25 per ton delivered price \$77.50 per ton delivered price \$65.25 per ton fob railcar \$65.25 per ton fob railcar \$77.50 per ton delivered price
		2011	\$77.50 per ton delivered price

J. ESCALATIONS TO DATE:

None

K. CURRENT CONTRACT PRICE:

\$65.25 per ton fob railcar

Attachment to Response to Question No. 15 Page 26 of 32 Dotson

A. NAME/ADDRESS: Rhino Energy, LLC / J08028 3120 Wall Street, Suite 310

Lexington, Kentucky 40513

B. PRODUCTION FACILITY:

OPERATOR: Sands Hill Coal Company

MINE: Sands Hill Mine

LOCATION: Jackson and Vinton Counties, Ohio

C. CONTRACT EXECUTED DATE: July 13, 2008

D. CONTRACT DURATION: July 1, 2008 – December 31, 2012

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2008 90,000 tons REQUIREMENTS: 2009 360,000 tons 2010 360,000 tons

2010 360,000 tons 2011 360,000 tons 2012 360,000 tons

G. ACTUAL TONNAGE <u>LG&E</u> <u>KU</u>

RECEIVED: 2008 31,033 tons 53,552 tons 2009 148,063 tons 218,005 tons 2010 108,584 tons 188,734 tons

(through 10/31/10)

H. PERCENT OF ANNUAL 2008 94% REQUIREMENTS: 2009 102%

2018 2009 102% 2010 83% (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2008 \$49.25 per ton

2009 \$49.25 per ton
2010 \$50.25 per ton
2011 \$51.85 per ton
2012 \$53.40 per ton

J. ESCALATIONS TO DATE: -\$ 2.99 per ton

K. CURRENT CONTRACT PRICE: \$47.26 per ton

Attachment to Response to Question No. 15 Page 27 of 32 **Dotson**

The American Coal Company / J08016 A. NAME/ADDRESS:

> 101 Prosperous Place, Suite 125 Lexington, Kentucky 40509

B. PRODUCTION FACILITY:

The American Coal Company OPERATOR:

Galatia Mine MINES:

Saline County, Illinois LOCATION:

C. CONTRACT EXECUTED DATE: April 1, 2008

July 1, 2008 - December 31, 2010 D. CONTRACT DURATION:

None E. CONTRACT AMENDMENTS:

2008 280,000 tons F. ANNUAL TONNAGE 2009 600,000 tons **REQUIREMENTS:**

2010 600,000 tons

LGE G. ACTUAL TONNAGE: KU

2008 203,131 tons 35,918 tons RECEIVED: 0 tons 2009 589,290 tons

> 2010 504,592 tons 0 tons

> > (through 10/31/10)

H. PERCENT OF ANNUAL

2008 85% **REQUIREMENTS:**

2009 98%

2010 84% (through 10/31/10)

Green River I. BASE PRICE: (FOB Plant)

> 2008 \$66.00 per ton 2009 \$66.00 per ton 2010 \$66.00 per ton

BASE PRICE: (FOB Barge) 2008 \$54.00 per ton

2009 \$54.00 per ton 2010 \$54.00 per ton

J. ESCALATIONS TO DATE: **FOB Plant**

\$1.67 per ton

FOB Barge \$1.48 per ton

Attachment to Response to Question No. 15 Page 28 of 32 Dotson

K. CURRENT CONTRACT PRICE:

FOB Plant \$67.67 per ton

FOB Barge \$55.48 per ton

Attachment to Response to Question No. 15 Page 29 of 32 Dotson

A. NAME/ADDRESS: The American Coal Company / J10005

101 Prosperous Place, Suite 125 Lexington, Kentucky 40509

B. PRODUCTION FACILITY:

OPERATOR: The American Coal Company

MINES: Galatia Mine

LOCATION: Saline County, Illinois

C. CONTRACT EXECUTED DATE: December 23, 2009

D. CONTRACT DURATION: January 1, 2010 - December 31, 2014

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2010 250,000 tons REQUIREMENTS: 2011 750,000 tons

G. ACTUAL TONNAGE: <u>KU</u> <u>LGE</u> RECEIVED: 2010 213,339 tons 0 tons

(through 10/31/10)

H. PERCENT OF ANNUAL REQUIREMENTS: 2010 85% (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2010 \$43.00 per ton 2011 \$46.00 per ton

J. ESCALATIONS TO DATE: \$ 0.21 per ton

K. CURRENT CONTRACT PRICE: \$43.21 per ton

A. NAME/ADDRESS: Trinity Coal Marketing (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 – December 31, 2011

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

2006, amending payment procedures.

Amendment No. 2 effective March 1, 2007,

amending payment calculation.

Amendment No.3 effective January 1, 2008, amending tonnage and price for year 2008. Amendment No. 4 effective May 1, 2008,

assigning contract to Trinity Coal Marketing, LLC, extension of term to

December 31, 2011, and additional tonnage

of 1,000,000 per year 2009-2011.

Amendment No. 5 effective July 1, 2008, changing quarterly fuel adjustment to monthly adjustment on truck delivered

tonnage.

F. ANNUAL TONNAGE

REQUIREMENTS: 2006 270,000 tons

2007 500,000 tons 2008 800,000 tons 2009 1,130,000 tons 2010 1,000,000 tons 2011 1,000,000 tons

G. ACTUAL TONNAGE:

RECEIVED: 2006 259,230 tons

2007 445,965 tons 2008 792,595 tons 2009 1,050,007 tons

2010 950,763 tons (through 10/31/10)

Attachment to Response to Question No. 15 Page 31 of 32 Dotson

H.	PERCENT OF ANNUAL		
	REQUIREMENTS:	2006	96%
	•	2007	89%
		2008	99%
		2009	93%
		2010	95% (through 10/31/10)
I.	BASE PRICE: (FOB Railcar)	2006	\$47.35 per ton
	,	2007	\$47.35 per ton
		2008	\$44.59 per ton
		2009	\$63.85 per ton
		2010	\$63.00 per ton
		2011	\$61.00 per ton
J.	ESCALATIONS TO DATE:	None	

K. CURRENT CONTRACT PRICE:

\$63.00 per ton

Attachment to Response to Question No. 15 Page 32 of 32 Dotson

A. NAME/ADDRESS: Western Kentucky Minerals, Inc. / J10001

P.O. Box 155

Philpot, Kentucky 42366

B. PRODUCTION FACILITY:

Western Kentucky Minerals, Inc. OPERATOR: Joe's Run and Sun Energy Mines MINES: LOCATION:

Daviess County, Kentucky and Pike County,

Indiana

C. CONTRACT EXECUTED DATE: December 8, 2009

D. CONTRACT DURATION: April 1, 2010 - December 31, 2012

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE 2010 253,300 tons 403,300 tons REQUIREMENTS: 2011 2012 403,300 tons

G. ACTUAL TONNAGE: KU **LGE**

2010 112,820 tons RECEIVED: 66,711 tons

(through 10/31/10)

H. PERCENT OF ANNUAL

REQUIREMENTS: 2010 71% (through 10/31/10)

I. BASE PRICE: (FOB Barge) 2010 \$48.35 per ton

> \$48.35 per ton 2011 2012 \$48.35 per ton

J. ESCALATIONS TO DATE: \$10.052 per ton

K. CURRENT CONTRACT PRICE: \$58.402 per ton

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KENTUCKY UTILITIES COMPANY

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 16

Witness: Robert M. Conroy

- Q-16. Provide a schedule of the present and proposed rates that KU seeks to change pursuant to 807 KAR 5:056, shown in comparative form.
- A-16. Please see the attached sheets.

Kentucky Utilities Revised Tariffs

Tariff Sheet No.	Rate Schedule	Existing Base Rate Energy and Fuel	C	existing Fuel component of Base Rates	Rate	xisting Base e Excluding Fuel Base	Fue	oosed Revised d Component Base Rates		evised Base tes including Fuel
5	RS	\$ 0.06805	\$	0.02754	\$	0.04051	\$	0 02668	\$	0.06719
7	VFD	0.06805	\$	0.02754	\$	0.04051	\$	0.02668	\$	0.06719
10	GS	0.07796	\$	0.02754	\$	0.05042	\$	0.02668	\$	0.07710
12	AES All Electric School	0.06706	\$	0.02754	\$	0.03952	\$	0.02668	\$	0.06620
15	PS	0.03386	\$	0.02754	\$	0.00632	\$	0.02668	\$	0.03300
20	TODS	0.03576	\$	0.02754	\$	0.00822	\$	0.02668	\$	0.03490
22	TODP	0.03608	\$	0.02754	\$	0.00854	\$	0.02668	\$	0.03522
25	RTS	0.03500	\$	0.02754	\$	0.00746	\$	0.02668	\$	0.03414
30	FLS									
	Primary Transmission	0.03505 0.03033	\$ \$	0.02754 0.02754	\$ \$	0.00751 0.00279	\$ \$	0.02668 0.02668	\$ \$	0.03419 0.02947
		0.03033	Ψ	0.02754	Ψ	0.00213	Ψ	0.02000	Ψ	0.02547
37	LE	0.05465	\$	0.02754	\$	0.02711	\$	0.02668	\$	0.05379
38	TE	0.07000	\$	0.02754	\$	0.04246	\$	0.02668	\$	0.06914
79	LEV									
	Off Peak	0.04722	\$	0.02754	\$	0.01968	\$	0.02668	\$	0.04636
	Intermediate	0.06823	\$	0.02754	\$	0.04069	\$	0.02668	\$	0.06737
	Peak	0.13133	\$	0.02754	\$	0.10379	\$	0.02668	\$	0.13047

LIGHTING SCHEDULES -- ALL RATES PER UNIT PER MONTH

Tariff Revised	\$ 6.65 7.52 8.12 12.51 20.36	\$ 9.48 10.35 11.16 15.55 21.92	\$ 8.49 10.01 12.22	\$ 10.71 11.98 13.79	\$ 3.01 3.99 6.06 7.93	\$ 3.66 4.78 6.98 8.95
Tar Existing	6.67 7.54 8.15 12.58 20.50	9.50 10.37 11.19 15.62 22.06	8.55 10.09 12.35	10.77 12.06 13.92	3.04 4.05 6.15 8.06	3.69 4.84 7.07 9.08
LOAD/LIGHT	KW/Light KW/Light KW/Light KW/Light	KW/Light \$ KW/Light KW/Light KW/Light KW/Light	KW/Light \$ KW/Light KW/Light	KW/Light \$ KW/Light KW/Light	KW/Light \$ KW/Light KW/Light KW/Light	KW/Light \$ KW/Light KW/Light KW/Light
LOAD	0.060 0.083 0.117 0.242 0.471	0.060 0.083 0.117 0.242 0.471	0.207 0.294 0.453	0.207 0.294 0.453	0.102 0.201 0.327 0.447	0.102 0.201 0.327 0.447
Monthly Rate Increase (annual increase divided by 12)	(0.02) (0.02) (0.03) (0.07) (0.14)	(0.02) (0.02) (0.03) (0.07) (0.14)	(0.06) (0.08) (0.13)	(0.06) (0.08) (0.13)	(0.03) (0.06) (0.09) (0.13)	(0.03) (0.06) (0.09) (0.13)
Annual Rate Increase at 4,000 hours/year	(0.21) (0.29) (0.40) (0.83) (1.62)	(0.21) (0.29) (0.40) (0.83) (1.62)	(0.71) (1.01) (1.56)	(0.71) (1.01) (1.56)	(0.35) (0.69) (1.12) (1.54)	(0.35) (0.69) (1.12) (1.54)
Fuel Factor Decrease (\$/kwh) -0.00086						
Kwh per year	240 332 468 968 1884	240 332 468 968 1884	828 1176 1812	828 1176 1812	408 804 1308 1788	408 804 1308 1788
Page Schedule	Street Lighting System Street Lighting System High Pressure Sodium Vapor – Standard 4,000 Lumens (approximately) 5,800 " " 9,500 " " 22,000 " "	High Pressure Sodium Vapor — Ornamental 4,000 Lumens (approximately) 5,800 " " 9,500 " " " 22,000 " " "	Mercury Vapor – Standard 7,000 Lumens (approximately) 10,000 " " 20,000 "	Mercury Vapor Ornamental 7,000 Lumens (approximately) 10,000 " " "	Incandescent System — Standard 1,000 Lumens (approximately) 2,500 " " 4,000 " " 6,000 " "	Incandescent System Ornamental 1,000

LIGHTING SCHEDULES -- ALL RATES PER UNIT PER MONTH

Page Schedule	F Kwh per year	Fuel Factor Decrease (\$/kwh) -0.00086	Annual Rate Increase at 4,000 hours/year	Monthly Rate Increase (annual increase divided by 12)	LOAD/LIGHT	LIGHT	Te Existing	Tariff Rev	Revised
35.1 ST. LT. Decorative Underground Service									
Acorn with Decorative Pole 4,000 Lumens (approximately)	240		(0.21)	(0.02)	090'0	KW/Light \$	12.51	69	12.49
Acorn with Historic Pole 4,000 "	240		(0.21)	(0.02)	090'0	KW/Light	18.90		18.88
Acom with Decorative Pole 5,800 "	332		(0.29)	(0.02)	0.083	KW/Light	13.50		13.48
Acom with Historic Pole 5,800 "	332		(0.29)	(0.02)	0.083	KW/Light	19.78		92.61
Acom with Decorative Pole 9,500 "	468		(0.40)	(0.03)	0.117	KW/Light	14.13		14.10
Acom with Historic Pole 9,500 " "	468		(0.40)	(0.03)	0.117	KW/Light	20.52		20.49
Colonial 4,000 Lumens (approximately) 5,800 " " 9,500 " "	240 332 468		(0.21) (0.29) (0.40)	(0.02) (0.02) (0.03)	0.060 0.083 0.117	KW/Light KW/Light KW/Light	\$ 8.67 9.57 10.09	↔	8.65 9.55 10.06
Coach 5,800 Lumens (approximately) 9,500 "	332 468		(0.29)	(0.02)	0.083	KW/Light S KW/Light	\$ 28.88	€9	28.86
Contemporary 5,800 Lumens (approximately) 9,500 " " 22,000 " " 50,000 "	332 468 968 1884		(0.29) (0.40) (0.83) (1.62)	(0.02) (0.03) (0.07) (0.14)	0.083 0.117 0.242 0.471	KW/Light KW/Light KW/Light KW/Light	\$ 15.30 17.93 21.65 27.68	69	15.28 17.90 21.58 27.54
Gran Ville 16,000 Lumens (approximately)	724		(0.62)	(0.05)	0.181	KW/Light	\$ 49.34	69	49.29

LIGHTING SCHEDULES - ALL RATES PER UNIT PER MONTH

seq	12.51 20.36	7.98 11.92 17.11	6.34	9.46	7.50	99.6
f Revised	69	69	69	6/9	69	
Tariff Existing	12.58	8.01 11.99 17.25	6.36	12.35 9.52	7.63	9.80
Ω̈́	∨	₩	€>	₩.	€9	_
LIGHT	KW/Lıght KW/Light	KW/Light KW/Light KW/Light	KW/Light KW/Light	KW/Light KW/Light	KW/Light	KW/Light
LOAD/LIGHT	0.242	0.117 0.242 0.471	0.083	0.453	0.453	0.471
Monthly Rate Increase (annual increase divided by 12)	(0.07)	(0.03) (0.07) (0.14)	(0.02)	(0.13)	(0.13)	(0.14)
Mo Incre incre		000	66	66	(6	5)
Annual Rate Increase at 4,000 hours/year	(0.83)	(0.40) (0.83) (1.62)	(0.29)	(1.56)	(1.56)	(1.62)
Fuel Factor Decrease (\$/kwh) -0.00086						
Kwh per year	968	468 968 1884	332 468	1812 828	1812	1884
	" cobra " cobra	(approximately) "	" open bottom " open bottom	" (approximately)		(approximately)
Page Schedule	36 P.O.Lt. Private Outdoor Lighting Standard (Served Overhead) High Pressure Sodium 22,000 " 50,000 "	Directional (Served Overhead) High Pressure Sodium 9,500 Lumens (approximately) 22,000 " " 50,000 "	High Pressure Sodium 5,800 " 9,500 "	Standard (Served Overhead) Mercury Vapor 20,000 " " 7,000 Lumens (approximately)	Restricted Special Lighting Mercury Vapor 20,000 "	High Pressure Sodium 50,000 Lumens (approximately)

LIGHTING SCHEDULES -- ALL RATES PER UNIT PER MONTH

	1					_	_			m N 10 0 11 12 12 12	~
Davised	DOG!	12.49	18.88	13.48	19.76	14.10	20.49	8.65 9.55 10.06	28.86 29.36	21.43 13.97 21.56 14.09 27.31 15.84 30.53	49.29
Tariff P.		⇔	_				<i>-</i> .	59	64	\$	89
T	Simple	12.51	18.90	13.50	19.78	14.13	20.52	8.67 9.57 10.09	28.88	21.45 13.99 21.59 14.12 27.38 15.91 30.67	49.34
Ď		∻				_		*****	↔	*	5
<u> </u>	1 4	KW/Lıght	KW/Light	KW/Light	KW/Light	KW/Light	KW/Light	KW/Light KW/Light KW/Light	KW/Light KW/Light	KW/Light KW/Light KW/Light KW/Light KW/Light KW/Light KW/Light	KW/Light
דעטו ועת אס ו											
Š	TO TO	090.0	090.0	0.083	0.083	0.117	0.117	0.060 0.083 0.117	0.083	0.083 0.083 0.117 0.117 0.242 0.242 0.242	0.181
te ual fed		(0.03)	(0.03)	(0.02)	(0.03)	(0.03)	(0.03)	(0.02) (0.02) (0.03)	(0.02)	(0.02) (0.02) (0.03) (0.03) (0.07) (0.14) (0.14)	(0.05)
Monthly Rate Increase (annual increase divided by 12)		9	0)	0)	9	0)	9	999	99	99999999	9
Mon Increa											_
kate 4,000 ear		(0.21)	(0.21)	(0.29)	(0.29)	(0.40)	(0.40)	(0.21) (0.29) (0.40)	(0.29)	(0.29) (0.29) (0.40) (0.83) (0.83) (1.62)	(0.62)
Annual Rate Increase at 4,000 hours/year											
Inci		*									
Fuel Factor Decrease (\$/kwh)	00000										
Fuel Dec (\$/											
Kwh per	year	240	240	332	332	468	468	240 332 468	332 468	332 332 468 468 968 968 1884	724
Kw		<i>C</i> 1	CI	ניו	E)	4	4	CIW 4	61.4	0,007 7 000	, -
		ely)						ely)	ely)	ely)	ely)
	7	oximat	=	=	E	=	=	roxımat "	roxımat "	roximat fixture fixture fixture fixture fixture	гохіта
	edule Lt. Private Outdoor Lighting Directional HPS Genued Hoderground	h Decorative Pole 4,000 Lumens (approximately)	.	ole	ຍ <i>ເ</i>	ole	ย	4,000 Lumens (approximately) 5,800 " " "	5.800 Lumens (approximately) 9,500 "	5,800 Lumens (approximately) 6,500 " Additional fixture 7,500 " Additional fixture 72,000 " Additional fixture 70,000 " Additional fixture 70,000 " Additional fixture	le 16,000 Lumens (approximately)
	ting ed I Ind	Acorn with Decorative Pole 4,000 Lumens (a	Acorn with Historic Pole 4,000 "	Acom with Decorative Pole 5,800	Acom with Historic Pole 5,800 "	Acom with Decorative Pole 9,500 "	Acom with Historic Fole 9,500 "	Lume "	Lume	Lume Add " Add Add Add	Lume
	edule LL: Private Outdoor Lighting Directoral HPS Served I	th Deco	th Historie 4,000	th Decc 5,800	th Histo 5,800	th Decora 9,500	th Histor 9,500	4,000 5,800 9,500	5,800	orary 5,800 9,500 22,000 50,000	le 16,000
	Outdo	corn wi	corn wi	соги мі	IM ILIOO	сога мі	COLLI WI	Colonial	Coach	Contemporary 5,80 9,50 9,50 22,00 50,00	Gran Ville 16
<u>.</u>	P.O.Lt. Private	Ā	Ā	∢ ⋅	∀ .	Κ .	∢	O	S	U	
	36.1 P.O.Lt.										36.2 P.O.Lt.
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LIGHTING SCHEDULES -- ALL RATES PER UNIT PER MONTH

Monthly Rate

			Fuel Factor	Annual Rate	Increase (annual					
Page	Schedule	Kwh per	(\$/kwh)	hours/year	by 12)	LOAD	LOAD/LIGHT	Tariff Existing	iff Revised	sed
, CO		-						D		
36.3	Private Outdoor Lighting									
	Metal Halide Commercial and Industrial Lighting									
	Directional Fixture									,
	12,000 Lumens (approximately)	009		(0.52)	(0.04)	0.150	KW/Light \$	12.38	∽	12.34
	Directional Fixture with Wood Pole									
	12,000 " "	009		(0.52)	(0.04)	0.150	KW/Light	16.61	_	16.57
	Directional Fixture with Metal Pole									
	12,000 " "	009		(0.52)	(0.04)	0.150	KW/Light	24.79	C	24.75
	Directional Fixture									
	32,000 " "	1400		(1.20)	(0.10)	0.350	KW/Light	17.75	,	17.65
	Directional Fixture with Wood Pole									
	32,000 " "	1400		(1.20)	(0.10)	0.350	KW/Light	21.98		21.88
	Directional Fixture with Metal Pole									
	32,000 " "	1400		(1.20)	(0.10)	0.350	KW/Light	30.16		30.06
	Directional Fixture									
	107,800 " "	4320		(3.72)	(0.31)	1.080	KW/Light	37.26	V-1	36.95
	Directional Fixture with Wood Pole									
	107,800 "	4320		(3.72)	(0.31)	1.080	KW/Light	41.49	7	41.18
	Directional Fixture with Metal Pole									
	107,800 " "	4320		(3.72)	(0.31)	1.080	KW/Light	49.67	7	49.36
	Contemporay Fixture									
	12.000 Lumens (approximately)	009		(0.52)	(0.04)	0.150	KW/Light \$	13.55	64)	13.51
	Contemporay Fixture with Metal Pole						1			
	12,000 " "	009		(0.52)	(0.04)	0.150	KW/Light	25.96	` '	25.92
	Contemporay Fixture									
	32,000 " "	1400		(1.20)	(0.10)	0.350	KW/Light	19.42		19.32
	Contemporay Fixture with Metal Pole									
	32,000 " "	1400		(1.20)	(0.10)	0.350	KW/Light	31.83		31.73
	Contemporay Fixture									
	" 008,701	4320		(3.72)	(0.31)	1.080	KW/Light	40.48	•	40.17
	Contemporay Fixture with Metal Pole	6				,		6		9
		4320		(3.72)	(0.31)	1.080	KW/Light	27.89		27.28

LIGHTING SCHEDULES; ALL RATES PER UNIT PER MONTH

	,						
	Revised					21.03	21.93
Tariff						69	
Ta	Existing Revised					21.04	21.96
						69	
	LOAD/LIGHT					KW/Light	KW/Light
	P 0					.050	0.100
	_					1) 0.	3) 0.
Monthly Increase						0.0)	(0.03)
Fuel Factor Annual Increase ecrease S/kWh per year						17)	(0.34)
ncrea 'ear						9	(0)
nual Incre per year							
Ann							
or ƙWh	(980)						
Fuel Factor Decrease S/kWh	(0.00086)						
Fuel ecrea							
—							
Kwh per	year					200	400
						:ly)	
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	١			dergi		4,000 Lumens (approx.	=
				ed U		ens (a	
				Serv	_	Lum	=
				odium	Dark Sky Lantern	,000	9,500
			rvice	are Sc	ky Ľ	4	6
			ng Se	Pressi	ark S		
	Page Schedule	V	Lighting Service	High Pressure Sodium Served Underground	Ц		
,	Sch	39 DSK					
	Page	39					
	I						

Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 17

Witness: Robert M. Conroy

- Q-17. Provide a statement showing by cross-outs and italicized inserts all proposed changes in rates. A copy of the current tariff may be used.
- A-17. Please see the attached sheets.

P.S.C. No. 15, Original Sheet No. 5

Standard Rate	RS	
	Residential Service	

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for single phase delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three phase service under this rate schedule is restricted to those customers being billed on this rate schedule as of July 1, 2004.

RATE

Basic Service Charge: \$ 8.50 per month

Plus an Energy Charge of: \$ 0.06719, per kWh

Deleted: 0.06805

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91
Home Energy Assistance Program	Sheet No. 92

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within twelve (12) calendar days from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 5% late payment charge will be assessed on the current month's charges. Beginning October 1, 2010, residential customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 7

Standard Rate VFD

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule is at the option of the customer with the customer determining whether service will be provided under this schedule or any other schedule applicable to this load.

DEFINITION

To be eligible for this rate a volunteer fire department is defined as:

- 1) having at least 12 members and a chief,
- having at least one fire fighting apparatus, and
- 3) half the members must be volunteers

RATE

Basic Service Charge:

\$ 8.50 per month

Plus an Energy Charge of:

\$ 0.06719, per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with:

Fuel Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

Environmental Cost Recovery Surcharge

Franchise Fee Rider

School Tax

Sheet No. 85

Sheet No. 87

Sheet No. 90

School Tax

Sheet No. 90

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within twelve (12) calendar days from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 5% late payment charge will be assessed on the current month's charges.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 10

Standard Rate GS
General Service Rate

APPLICABLE

In all territory served

AVAILABILITY OF SERVICE

To general lighting and small power loads for secondary service.

Service under this schedule will be limited to average maximum loads not exceeding 50 kW. Existing customers with an average maximum load exceeding 50 kW who are receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate at their option. New customers, upon demonstrating an average demand of 50 kW or greater, will be served under the appropriate rate schedule.

RATE

Basic Service Charge:

\$17.50 per month for single-phase service

\$32.50 per month for three-phase service

Plus an Energy Charge of:

\$ <u>0.07710</u>, per kWh

Deleted: 0 07796

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

Environmental Cost Recovery Surcharge

Sheet No. 87

Franchise Fee Rider

Sheet No. 90

School Tax

Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within twelve (12) calendar days from the date of the bill

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 5% late payment charge will be assessed on the current month's charges.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 12

Standard Rate AES
All Electric School

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this rate is available where energy requirement for (I) a complex of school buildings on a central campus, (2) an individual school building, or (3) an addition to an existing school building is served electrically by Kentucky Utilities Company; such energy requirement to include, but not be limited to, lighting, heating, cooling and water heating. Other school buildings not so receiving every energy requirement electrically shall be separately metered from the above defined service and served under another appropriate applicable rate. At those locations where the school owns its distribution system and makes the service connections therefrom to the various buildings and/or load centers, the Company shall be given the option of providing service by use of the existing Customer owned distribution system, or of constructing its own facilities in accordance with the Company's Overhead Construction Standards. In any event, the Company's investment in construction may be limited to an amount not exceeding twice the estimated annual revenue from the service so connected. If the Customer desires, he will be allowed to make a contribution for the remaining requirement, so as to receive service under this schedule.

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, school related offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. This Rate Schedule is not available to include buildings of privately operated kindergartens or day care centers and is restricted to those customers receiving service on this rate as of February 6, 2009.

Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

RATE

Basic Service Charge:

\$17.50 per meter per month for single-phase service \$32.50 per meter per month for three-phase service

Plus an Energy Charge of:

\$ <u>0.06620</u>, per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause
Demand-Side Management Cost Recovery Mechanism
Environmental Cost Recovery Surcharge
Sheet No. 87
Franchise Fee Rider
Sheet No. 90
School Tax
Sheet No. 91

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 15

Primary

Secondary

Standard Rate	PS			
Power Service				

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This rate schedule is available for secondary or primary service.

Service under this schedule will be limited to minimum average secondary loads of 50 kW and maximum average loads not exceeding 250 kW. Secondary or primary customers receiving service under PSC 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. Customers initiating service on this rate after February 6, 2009, and whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate.

RATE

Basic Service Charge per month:	\$90.00	\$90.00
Plus an Energy Charge per kWh of:	\$ 0.03300,	\$ 0.03300
Plus a Demand Charge per kW of: Summer Rate:		
(Five Billing Periods of May through September) Winter Rate:	\$12.78	\$12.60
(All other months)	\$10.53	\$10.33

Where the monthly billing demand is the greater of:

- a) the maximum measured load in the current billing period but not less than 50 kW for secondary service or 25 kW for primary service, or
- a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 60% of the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

Deleted: 0.03386

P.S.C. No. 15, Original Sheet No. 20

Standard Rate TODS Time-of-Day Secondary Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is available for secondary service. Service under this schedule will be limited to minimum average loads of 250kW and maximum average loads not exceeding 5,000 kW. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate.

RATE

Basic Service Charge per month: \$200.00

Plus an Energy Charge per kWh of: \$ 0.03490,

Plus a Maximum Load Charge per kW of:

Peak Demand Period \$ 4.37 Intermediate Demand Period \$ 2.91 Base Demand Period \$ 3.53

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater

- a) the maximum measured load in the current billing period, or
- b) a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- a) the maximum measured load in the current billing period but not less than 250 kW, or
- b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% of the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kW demand delivered to the customer during the 15-minute period of maximum use during the appropriate rating period each month.

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 22

Standard Rate	TODP	
	Time-of-Day Primary Service	
ADDI ICADI E		

APPLICABLE

In all territory served

AVAILABILITY OF SERVICE

This schedule is available for primary service. Service under this schedule will be limited to minimum average loads of 250 kVA and maximum new loads not exceeding 50,000 kVA. Existing customers may increase loads to a maximum of 75,000 kVA by up to 2,000 kVA per year or in greater increments with approval of Company's transmission operator. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate or have a rate developed based on their electrical characteristics.

RATE

Basic Service Charge per month: \$300.00

Plus an Energy Charge per kWh of: \$0.03522,

Plus a Maximum Load Charge per kVA of:
Peak Demand Period \$4.09
Intermediate Demand Period \$2.73

Where:

Base Demand Period

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

1.70

- a) the maximum measured load in the current billing period, or
- b) a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- a) the maximum measured load in the current billing period but not less than 250 kVA, or
- a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% of the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 25

 Standard Rate	RTS	
	Retail Transmission Service	

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is available for transmission service. Service under this schedule will be limited to maximum new loads not exceeding 50,000 kVA. Existing customers may increase loads to a maximum of 75,000 kVA by up to 2,000 kVA per year or in greater increments with approval of Company's transmission operator. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate or have a rate developed based on their electrical characteristics.

RATE

Basic Service Charge per month: \$500.00

Plus an Energy Charge per kWh of: \$ 0.03414.

Plus a Maximum Load Charge per kVA of:

Peak Demand Period \$ 3.73 Intermediate Demand Period \$ 2.49 Base Demand Period \$ 1.04

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater

- a) the maximum measured load in the current billing period, or
- b) a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- a) the maximum measured load in the current billing period but not less than 250 kVA, or
- b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% of the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 30

Standard Rate	FLS	
	Fluctuating Load Service	

APPLICABLE

in all territory served.

AVAILABILITY OF SERVICE

Available for primary or transmission service to customers up to an aggregate of two hundred (200) MVA for all customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual customers whose monthly demand is twenty (20) MVA or greater. A customer is defined as a fluctuating load if that customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all customers whose load is defined as fluctuating and not served on another standard rate schedule as of July 1, 2004.

BASE RATE

	P	rimary	Iran	smissioi
Basic Service Charge per month:	\$5	00.00	\$5	00.00
Plus an Energy Charge per kWh of:	\$	0.03419,	\$	0.0294
Plus a Maximum Load Charge per kVA of: Peak Demand Period Intermediate Demand Period Base Demand Period	\$ \$ \$	2.48 1.59 1.75	\$ \$ \$	2.48 1.59 1.00

Where

- the monthly billing demand for the Primary Peak and Intermediate Demand Periods is the greater of.
 - a) the maximum measured load in the current billing period, or
 - b) a minimum of 60% of the highest billing demand in the preceding eleven (11) monthly billing periods, and
 - the monthly billing demand for the Primary Base Demand Period is the greater of:
 - a) the maximum measured load in the current billing period but not less than 20,000 kVA, or
 - b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
 - c) a minimum of 75% of the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.
- the monthly billing demand for the Transmission Peak and Intermediate Demand Periods is the greater of:
 - a) the maximum measured load in the current billing period, or
 - a minimum of 40% of the highest billing demand in the preceding eleven (11) monthly billing periods, and

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P.S.C. No. 15, Original Sheet No. 35

Standard Rate	ST. LT.	
	Street Lighting Service	

AVAILABILITY OF SERVICE

This rate schedule is available, for the various types of street lighting services shown herein, in any community in which the Company has an electric franchise. Service is subject to the provisions herein and the provisions of the Company's standard contract for street lighting service. Should the service not meet these standard provisions, then the Company reserves the right to revise the charges listed hereinafter so as to include any additional or unusual cost involved.

OVERHEAD SERVICE

- STANDARD OVERHEAD SYSTEM: Street lighting equipment furnished under the Standard Overhead Rate shall consist of wood poles, brackets, appropriate fixtures for the lamps being used, 150 feet of street lighting circuit, protective equipment, controls and transformers. The Company will install, own, operate and maintain the entire street lighting system, including circuits, lighting fixtures and lamp replacements. The Customer shall pay the Standard Overhead Rate.
- 2. ORNAMENTAL OVERHEAD SYSTEM: The Company will, upon request, furnish under the Ornamental Overhead Rate, ornamental poles of the Company's choosing, together with overhead wiring and all other equipment and provisions mentioned in Section 1 above. The Customer will pay the Ornamental Overhead Rate.
- 3. OTHER THAN CONVENTIONAL OVERHEAD SYSTEMS: Should the Customer require, either initially or upon replacement, a system or equipment other than that described in Sections 1 and 2 above for lamp sizes as provided herein, (this constituting a conventional overhead system) the Customer may make a non-refundable contribution to the Company equal to the difference in the installed cost between the system or equipment so required and the cost of a conventional overhead system as hereinbefore defined. In a similar manner the Customer will pay the difference in the cost of operating and maintaining such a system or equipment and the cost of operating and maintaining a conventional Overhead System. Any installation costs which are to be borne by the Customer should be paid at the time of installation.

RATE

TYPE OF FIXTURE		LOAD/LIGHT	RATE PER LIG	HT PER MONTH ORNAMENTAL	
HIGH PRESSUR	E SODIUM		<u>017111071110</u>	<u> </u>	
	(approximately)	0.060 kW/Light	\$ 6.65,	\$ 9.48,	
5.800 "	11	0.083 kW/Light	7.52	10.35,	
9,500 "	n	0.117 kW/Light	8.12	11.16,	
22,000 "	0	0.242 kW/Light	12.51,	15.55,	
50,000 "	n	0.471 kW/Light	20.36	21.92	
*MERCURY VAPO	OR				
7,000 Lumens	(approximately)	0.207 kW/Light	\$ <u>8.49</u> ,	\$ <u>10.71</u>	
10,000 "	и	0 294 kW/Light	10.01	11.98	
20,000 "	B .	0.453 kW/Light	12.22	13.79,	
*INCANDESCEN	Г				
1,000 Lumens	(approximately)	0.102 kW/Light	\$ 3.01,	\$ 3.66 ,	
2,500 "		0.201 kW/Light	3.99	4.78,	
4,000 "	11	0.327 kW/Light	6.06,	6.98	
6,000 "	11	0.447 kW/Light	<u>7.93</u> ,	<u>8.95</u> ,	
NOTE: * Incandescent	and Mercury Vapor	are restricted to those fix	tures in service	Upon failure, existi	ng

fixtures will either be removed from service or replaced with available lighting at the customer's

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P.S.C. No. 15, Original Sheet No. 35.1

 Street Lighting Service						
UNDERGROUND SERVICE FURNISHED EQUIPMENT: Street lighting equipment furnished hereunder shall consist of						
appropriate size decorative poles and fixtures for the lamps being used, 200 feet of underground conductor, protective equipment, controls and transformers. The Company will install, own,						

ST. LT.

appropriate size decorative poles and fixtures for the lamps being used, 200 feet of underground conductor, protective equipment, controls and transformers. The Company will install, own, operate and maintain the entire street lighting system, including conductor, decorative poles, fixtures, and lamp replacements. The Customer shall pay the rate as shown plus, at the time of installation, pay to the Company the amount to cover the additional cost of underground over the equivalent overhead street lighting circuitry.

Standard Rate

TYPE OF POLE AND FIXTURE	APPROX. <u>LUMENS</u>	kW <u>RATING</u>	MONTHLY CHARGE	
HIGH PRESSURE SODIUM Acorn (Decorative Pole) Acorn (Historic Pole) Acorn (Decorative Pole) Acorn (Historic Pole) Acorn (Decorative Pole) Acorn (Decorative Pole) Acorn (Historic Pole)	4,000 4,000 5,800 5,800 9,500 9,500	0.060 0.060 0.083 0.083 0.117 0.117	\$12.49, \$18.88, \$13.48, \$19.76, \$14.10, \$20.49,	
Colonial Colonial Colonial	4,000 5,800 9,500	0.060 0.083 0.117	\$ <u>8.65,</u> \$ <u>9.55,</u> \$ <u>10.06,</u>	
Coach Coach	5,800 9,500	0.083 0.117	\$ <u>28.86,</u> \$ <u>29.36,</u>	.
Contemporary Contemporary Contemporary Contemporary	5,800 9,500 22,000 50,000	0.083 0.117 0.242 0.471	\$ <u>15.28,</u> \$ <u>17.90,</u> \$ <u>21.58,</u> \$ <u>27.54,</u>	
Granville	16,000	0.181	\$ <u>49.29</u> ,	.
Granville Accessories: Single Crossarm Bracket* Twin Crossarm Bracket (ii 24 Inch Banner Arm 24 Inch Clamp Banner An 18 Inch Banner Arm 18 Inch Clamp On Banne: Flagpole Holder Post-Mounted Receptacle Base-Mounted Receptacle Additional Receptacles** Planter Clamp On Planter	ncludes 1 fixture) m r Arm		\$17.78 \$19.79 \$ 3.09 \$ 4.26 \$ 2.84 \$ 3.52 \$ 1.31 \$18.46 \$17.81 \$ 2.52 \$ 4.28 \$ 4.75	
* For Existing Poles On  ** For 2 Receptacles on				

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Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

Standard Rate

P.S.C. No. 15, First Revision of Original Sheet No. 36 Canceling P.S.C. No. 15, Original Sheet No. 36

P.O. LT.

	Private Outdoor Lightin	9		
APPLICABLE In all territory served.				
AVAILABILITY OF SERVICE  Service under this schedule is off applications on private property industrial plant site or parking lot receiving electric service from the under written contract signed by required other than fixture(s).	such as, but not limited t, other commercial area Company at the same l	I to, residential, lighting, etc. to ocation. Service	, commercial and c Customers now e will be provided	
RATE				·
OVERHEAD SERVICE [Fixture Or Based on lighting choice, Company fixture, photoelectric control and ma	will furnish and install the	e lighting unit con	nplete with lamp,	
TYPE OF FIXTURE	APPROX. <u>LUMENS</u>	kW <u>RATING</u>	MONTHLY CHARGE	
<b>High Pressure Sodium</b>				
Cobra Head	22,000*	0.242	\$ <u>12.51</u> ,	Deleted: 12.58
Cobra Head	50,000*	0.471	20.36,	Deleted: 20 50
Directional	9,500	0.117	<u>7.98</u> ,	Deleted: 8.01
Directional	22,000*	0.242	<u>11.92</u> ,	Deleted: 11.99
Directional	50,000*	0.471	<u>17.11,</u>	<b>Deleted:</b> 17.25
Open Bottom	5,800	0.083	<u>6.34</u> ,	Deleted: 6.36
Open Bottom	9,500	0.117	6.87,	Deleted: 6.90
Mercury Vapor				
Mercury Vapor is restricted to either be removed from service				
Cobra Head	20,000	0.453	\$ <u>12.22</u> ,	Deleted: 12.35
Open Bottom	7,000	0.207	\$ <u>9.46</u> ,	Deleted: 9.52
Restricted Special Lighting				
Service under these rates is r and 409) in service as of Augu either be removed from service	st 1, 2010. Upon failure,	existing Mercury	Vapor fixtures will	
	•	- <del>-</del>		

0.453

0.471

\$ <u>7.50</u>,

\$ 9.66,

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Date of Issue: December 6, 2010 Date Effective: January 6, 2011

Cobra Head (Mercury Vapor)

Cobra Head (High Pressure Sodium)

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

20,000

50,000

P.S.C. No. 15, Original Sheet No. 36.1

Standard Rate	P.O. LT.	
	Private Outdoor Lighting	

## **ADDITIONAL FACILITIES**

The Company will furnish a complete standard or directional fixture with appropriate mast arm on existing poles with available secondary voltage of 120/240. All facilities required by Company will be standard stocked material. The above rates for OVERHEAD SERVICE contemplate installation on an existing wood pole and, if needed, up to 150 feet of conductor.

Where the location of existing poles is not suitable or where there are no existing poles or adequate facilities for mounting of lights, and the Customer requests service under these conditions, the Company may furnish the required facilities at an additional charge based upon the application of the monthly rate set forth in the Excess Facilities rider applied to the current cost of the facilities as periodically updated.

### **UNDERGROUND SERVICE**

Based on lighting choice, Company will furnish and install the lighting unit complete with lamp, fixture, photoelectric control, and aluminum pole.

TYPE OF POLE AND FIXTURE	APPROX. <u>LUMENS</u>	kW <u>RATING</u>	MONTHLY <u>CHARGE</u>	
High Pressure Sodium				
Acorn Decorative	4,000	0.060	\$ <u>12.49</u> ,	Deleted: 12.51
Acorn Historic	4,000	0.060	\$ <u>18.88</u> ,	<b>Deleted:</b> 18.90
Acorn Decorative	5,800	0.083	\$ <u>13.48</u> ,	Deleted: 13.50
Acorn Historic	5,800	0.083	\$ <u>19.76</u> ,	Deleted: 19.78
Acorn Decorative	9,500	0.117	\$ <u>14.10</u> ,	Deleted: 14.13
Acorn Historic	9,500	0.117	\$ <u>20.49</u> ,	Deleted: 20.52
Colonial	4,000	0.060	\$ <u>8.65</u> ,	Deleted: 8.67
Colonial	5,800	0.083	\$ <u>9.55</u> ,	Deleted: 9.57
Colonial	9,500	0.117	\$ <u>10.06</u> ,	Deleted: 10.09
Coach	5,800	0.083	\$ <u>28.86</u> ,	Deleted: 28.88
Coach	9,500	0.117	\$ <u>29.36</u> ,	Deleted: 29.39
Contemporary	5,800	0.083	\$ <u>21.43</u> ,	Deleted: 21.45
Additional Fixture	5,800	0.083	\$ <u>13.97</u> ,	Deleted: 13.99
Contemporary	9,500	0.117	\$ <u>21.56</u> ,	Deleted: 21.59
Additional Fixture	9,500	0.117	\$ <u>14.09</u> ,	Deleted: 14.12
Contemporary Additional Fixture	22.000*	0.242 0.242	\$ <u>27.31</u> ,	Deleted: 27.38
	22,000*		\$ <u>15.84</u> ,	Deleted: 15.91
Contemporary Additional Fixture	50,000* 50,000*	0.471 0.471	\$ <u>30.53,</u> \$19.06,	Deleted: 30 67
Additional Fixture	33,000	WATT I	<u> </u>	Deleted: 19 20

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

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## **Kentucky Utilities Company**

P.S.C. No. 15, Original Sheet No. 36.2

Sta	andard Rate	P.O. LT.			
	Priva	ate Outdoor Lightin	g		
	TYPE OF POLE AND FIXTURE	APPROX. <u>LUMENS</u>	kW <u>RATING</u>	MONTHLY CHARGE	
	High Pressure Sodium (Continue	ed)			
	Granville	16,000	0.181	\$ <u>49.29</u> ,	
	Granville Accessories:			MONTHLY CHARGE	
	Single Crossarm Bracket (Existi	ing Poles Only)		\$17.78	
	Twin Crossarm Bracket		19.79		
	24 Inch Banner Arm			3.09	
	24 Inch Clamp Banner Arm			4.26	
	18 Inch Banner Arm			2.84	
	18 Inch Clamp Banner Arm			3.52	
	Flagpole Holder			1.31	
	Post-Mounted Receptacle			18.46	
	Base-Mounted Receptacle			17.81	
	Additional Receptacle (2 Recept	acles on Same Pole)		2.52	
	Planter			4.28	
	Clamp On Planter			4.75	

For UNDERGROUND SERVICE where secondary voltage of 120/240 is available, Company will furnish, own, and maintain poles, fixtures and any necessary circuitry up to 200 feet. All poles and fixtures furnished by Company will be standard stocked materials. Where Customer's location would require the installation of additional facilities, Company may furnish, own, and maintain the requested facilities at an additional charge per month to be determined by Company. Such charges are subject to change by Company upon 30 days prior written notice.

Customer is to pay the monthly rate plus any additional charge determined above plus provide all ditching, back-filling, and repaving/seeding/sodding as necessary and provide, own, and maintain all conduit. Company may, at Customer's request, provide all ditching, back-filling, and repaving/seeding/sodding as necessary for payment, in advance, of Company's cost to provide those services. Upon termination of service, the Company shall not be required to remove underground facilities.

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Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 36.3

Standard Rate	P.O. LT.	
	Private Outdoor Lighting	

## **Customer Ordered Styles**

Where Customer has need for non-stocked styles of poles or fixtures, Company may agree to provide the requested styles for payment, in advance, by Customer of the cost difference between the requested styles and the stock materials. Customer accepts that Company's maintenance of non-stock materials is dependent on outside vendors and that maintenance of non-stock styles may be delayed or materials unavailable.

NOTE: * NOT AVAILABLE FOR URBAN RESIDENTIAL HOME USE

## METAL HALIDE COMMERCIAL AND INDUSTRIAL LIGHTING [OVERHEAD AND UNDERGROUND]

TYPE OF POLE AND FIXTURE	APPROX. LUMENS	kW <u>RATING</u>	MONTHLY CHARGE	
Metal Halide				
Directional Fixture Only	12,000	0.150	\$ <u>12.34</u> ,	Deleted: 12.38
Directional Fixture With Wood Pole	12,000	0.150	<u>16.57,</u>	Deleted: 16.61
Directional Fixture With Direct Burial Metal Pole	12,000	0.150	24.75	Deleted: 24.79
Directional Fixture Only	32,000	0.350	<u>17.65</u> ,	Deleted: 17.75
Directional Fixture With Wood Pole	32,000	0.350	<u>21.88</u> ,	Deleted: 21.98
Directional Fixture With Metal Pole	32,000	0.350	30.06,	Deleted: 30.16
Directional Fixture Only	107,800	1.080	36.95	Deleted: 37 26
Directional Fixture With Wood Pole	107,800	1.080	41.18.	Deleted: 41.49
Directional Fixture With Metal Pole	107,800	1.080	49.36,	Deleted: 49 67
Contemporary Fixture Only	12,000	0.150	13.51	
' '	•			Deleted: 13.55
Contemporary Fixture With Direct Burial Metal Pole	12,000	0.150	<u>25.92,</u>	Deleted: 25.96
Contemporary Fixture Only	32,000	0.350	19.32,	Deleted: 19.42
Contemporary Fixture With Metal Pole	32,000	0.350	31.73	Deleted: 31.83
Contemporary Fixture Only	107,800	1.080	40.17,	Deleted: 40.48
Contemporary Fixture With Metal Pole	107,800	1.080	52.58,	Deleted: 52 89

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 37

Standard Rate	LE	
	Lighting Energy Service	

#### **APPLICABLE**

In all territory served

## **AVAILABILITY OF SERVICE**

Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder.

## RATE

\$0.05379, per kWh

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#### **ADJUSTMENT CLAUSES**

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

## **DUE DATE OF BILL**

Customer's payment will be due within twelve (12) calendar days from the date of the bill.

## **CONDITIONS OF DELIVERY**

- a) Service hereunder will be metered except when, by mutual agreement of Company and customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.
- b) The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the customer in consideration of the type and size of customer's street lighting system and the voltage which Company has available for delivery.

## **TERMS AND CONDITIONS**

Service will be furnished under Company's Terms and Conditions applicable hereto.

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 38

Standard Rate	TE	
	Traffic Energy Service	

#### **APPLICABLE**

In all territory served

## **AVAILABILITY OF SERVICE**

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service to traffic control devices including signals, cameras, or other traffic lights which operate on a 24-hour all-day every-day basis, where the governmental agency owns and maintains all equipment on its side of the point of delivery of the energy supplied hereunder. In the application of this rate each point of delivery will be considered as a separate customer.

#### RATE

Basic Service Charge:

\$3.14 per delivery per month

Plus an Energy Charge of:

\$0.06914 per kWh

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## **ADJUSTMENT CLAUSES**

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

## MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

## **DUE DATE OF BILL**

Customer's payment will be due within twelve (12) calendar days from the date of the bill.

## CONDITIONS OF SERVICE

- Service hereunder will be metered except when, by mutual agreement of Company and customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption, taking into account the size and characteristics of the load, or on meter readings obtained from a similar installation.
- The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and the customer.
- Traffic lights not operated on an all-day every-day basis will be served under General Service Rate GS.

## **TERMS AND CONDITIONS**

Service will be furnished under Company's Terms and Conditions applicable hereto

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. Electric No. 15, Original Sheet No. 39

		<u> </u>
Standard Rate	DSK	
	Dark Sky Friendly	

#### **APPLICABLE**

In all territory served.

### **AVAILABILITY OF SERVICE**

To any customer in accordance with the special terms and conditions set forth herein.

#### **CHARACTER OF SERVICE**

This rate schedule covers electric lighting service for the illumination of streets, driveways, yards, lots and other outdoor areas. Company will provide, own and maintain the lighting equipment, as hereinafter described, and will furnish the electrical energy to operate such equipment.

#### **RATES**

Lumen Output (Approximate)	Load/Light In kW	Monthly Rate Per Light
4,000	.050	\$ <u>21.03</u> ,
9,500	.100	\$ <u>21.93</u> ,
	(Approximate) 4,000	(Approximate) In kW 4,000 .050

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## **ADJUSTMENT CLAUSES**

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91

## **DETERMINATION OF ENERGY CONSUMPTION**

The kilowatt-hours will be as set forth on Sheet No. 67 of this tariff.

## **SPECIAL TERMS AND CONDITIONS**

- Based on lighting choice, Company will furnish and install the lighting unit complete with pole, mast arm (if applicable), control device, lamp, and fixture. All lighting units, poles and conductors shall be standard, stocked material and shall remain the property of Company. Company shall have access to the same for maintenance, inspection, and all other proper purposes.
- Customer will be responsible for ditching, back-filling, seeding, and/or repaving, as necessary, and provide, own, and maintain all conduit.
- 3. Charges listed under RATE are based on a normal installation whereby the Company will provide up to 200 feet of conductor per unit where Company has underground distribution facilities with secondary 120/240 voltage available. Company may provide underground lighting service in localities served through overhead facilities when, in its judgment, it is practicable to do so. Company may decline to install equipment and provide service in locations deemed by Company as unsuitable for underground installation. If additional

Date of Issue: September 24, 2010

Date Effective: With Bills Rendered On and After October 28, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

P.S.C. No. 15, Original Sheet No. 79

Standard Rate	LEV	
	Low Emission Vehicle Service	

## **APPLICABLE**

In the territory served

## **AVAILABILITY OF SERVICE**

LEV shall be available as option to customers otherwise served under rate schedule RS to encourage off-peak power for low emission vehicles.

- LEV is a three year pilot program that may be restricted to a maximum of one hundred (100) customers eligible for Rate RS in any year and shall remain in effect until modified or terminated by order of the Commission. Company will accept applications on a first-comefirst-served basis.
- 2) This service is restricted to customers who demonstrate power delivered to premises is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
  - a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
  - b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3) A customer exiting the pilot program or disconnected for non-payment may not be allowed to return to it until the Commission has issued a decision on the pilot program report.
- 4) Company will file a report on LEV with the Commission within six months after the first three years of implementation of the pilot program. Such report will detail findings and recommendations.

## RATE

Basic Service Charge:

\$ 8.50 per month

Plus an Energy Charge:

Off Peak Hours: Intermediate Hours: Peak Hours: \$ 0.04636, per kWh

\$ <u>0.06737</u>, per kWh

\$ <u>0.13047</u>, per kWh

Deleted: 0.04722

Deleted: 0.06823

Deleted: 0.13133

## ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Demand Side Management Cost Recovery Mechanism	Sheet No. 86
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee Rider	Sheet No. 90
School Tax	Sheet No. 91
Home Energy Assistance Program	Sheet No. 92

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

Deleted: 0.02754

## **Kentucky Utilities Company**

P.S.C. No. 15, Original Sheet No. 85.1

Adjustment Clause FAC		
Fuel Adjustment Clause		
	(4)	Sales (S) shall be all kWh's sold, excluding inter-system sales. Where, for any reason, billed system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to in subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
	(5)	The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees.
	(6)	Base (b) period shall be the twelve (12) months ending October 2008 and the base fuel factor is \$0.02668, per kWh.
	(7)	Current (m) period shall be the second month preceding the month in which the Fuel Clause Adjustment Factor is billed.
	(8)	Pursuant to the Public Service Commission's Order in Case No. 2008-00520 dated June 3, 2009, the Fuel Adjustment Clause will become effective with bills rendered on and after the first billing cycle for July 2009, which begins June 29, 2009.

Date of Issue: August 6, 2010
Date Effective: January 8, 2007
Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

## Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

## **Question No. 18**

Witness: Mike Dotson

- Q-18. a. State whether KU regularly compares the price of its coal purchases with those paid by other electric utilities.
  - b. If yes, state:
    - (1) The utilities that are included in this comparison and their locations; and
    - (2) How KU's prices compare with those of the other utilities for the review period. Include all prices used in the comparison.

## A-18. a. Yes.

b. KU compares pricing of its coal purchases with neighboring utilities from FERC Form No. 423 data that is compiled by Energy Velocity database. The utilities included in the comparison are shown on the list found on page 1 of the Attachment to this response. The chart found on page 2 of the Attachment shows the comparison for coal greater than 5.0 lbs. SO2 content, which are in line with KU's scrubbed units. The chart found on page 3 of the Attachment shows the comparison for coal less than 5.0 lbs. SO2, which would be in line with KU's non-scrubbed units, Tyrone Station for NYMEX coal, Brown Station for low sulfur coal, and Green River Station for mid-sulfur coal.

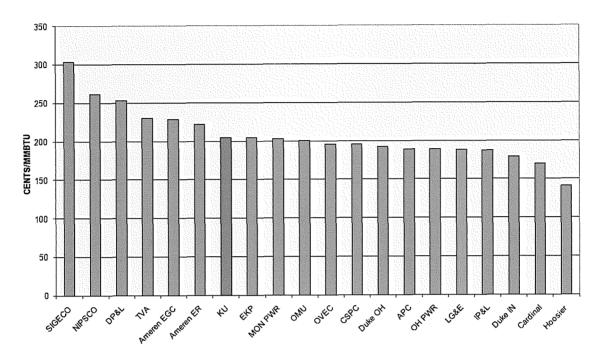
# Attachment to Response to Question No. 18 Page 1 of 3 Dotson

## **Utilities in Comparison List**

UTILITY	ABBREVIATED	PLANT LOCATIONS
AmerenEnergy Generating Co	Ameren ER	Illinois
AmerenEnergy Resources Generating Co	Ameren EGC	Illinois
Appalachian Power Co	APC	Virginia, West Virginia
Cardinal Operating (AEP)	Cardinal	Ohio
Columbus Southern Power Co	CSPC	Kentucky, Ohio
Dayton Power & Light Co (The)	DP&L	Ohio
Duke Energy Indiana	Duke IN	Indiana
Duke Energy Ohio	Duke OH	Ohio
East Kentucky Power Coop	EKP	Kentucky
Electric Energy Inc	EEI	Illinois
Hoosier Energy Rural Electric Coop Inc	Hoosier	Indiana
Indiana Kentucky Electric Corp	IKEC	Indiana
Indiana Michigan Power Co	IMPC	Indiana
Indianapolis Power & Light	IP&L	Indiana
Kentucky Power Co	KPC	Kentucky
Kentucky Utilities Co	KU	Kentucky
Louisville Gas & Electric Co	LG&E	Kentucky
Monongahela Power Co	MON PWR	West Virginia
Northern Indiana Public Service Co	NIPSCO	Indiana
Ohio Power Co	OH PWR	Ohio, West Virginia
Ohio Valley Electric Corp	OVEC	Ohio
Owensboro Municipal Utilities	OMU	Kentucky
Southern Indiana Gas & Electric Co	SIGECO	Indiana
Tennessee Valley Authority	TVA	Alabama, Kentucky, Tennessee

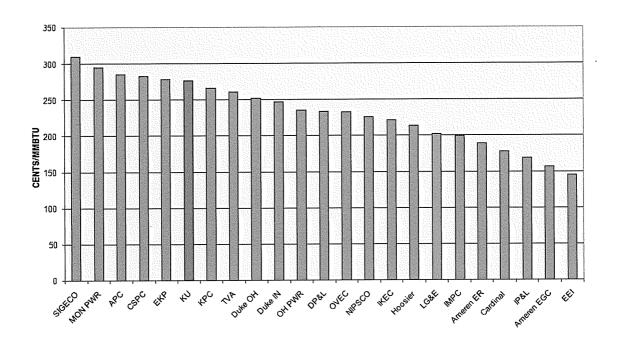
# Attachment to Response to Question No. 18 Page 2 of 3 Dotson

## "Scrubbed" Price Comparison (Nov 09 - Oct 10)



# Attachment to Response to Question No. 18 Page 3 of 3 Dotson

"Non-Scrubbed" Price Comparison (Nov 09 - Oct 10)



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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

## Question No. 19

Witness: Mike Dotson

- Q-19. List the percentage of KU's coal, as of the date of this Order, that is delivered by:
  - a. Rail;
  - b. Truck; or
  - c. Barge.
- A-19. a. Rail 19%
  - b. Truck 10 %
  - c. Barge 71%

## Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

## Question No. 20

Witness: Mike Dotson

- Q-20. a. State KU's coal inventory level in tons and in number of days' supply as of October 31, 2010. Provide this information by generating station and in the aggregate.
  - b. Describe the criteria used to determine the number of days' supply.
  - c. Compare KU's coal inventory as of October 31, 2010 to its inventory target for that date for each plant and for total inventory.
  - d. If actual coal inventory exceeds inventory target by 10 days' supply, state the reasons for the additional inventory.
  - e. (1) State whether KU expects 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-20. a. As of October 31, 2010:

EW Brown	291,419 Tons; 45 Days	Target 24 – 38 Days
Ghent	871,765 Tons; 42 Days	Target 24 – 43 Days
Green River	114,673 Tons; 55 Days	Target 33 – 69 Days
Tyrone	14,598 Tons; 17 Days	Target 29 – 76 Days
Trimble County*	433,935 Tons; 67 Days	Target 28 – 49 Days
Total 1	,726,390 Tons; 47 Days	Target 26 – 45 Days

* - Trimble County coal inventory includes both PRB and high sulfur coal used for the testing of Trimble County Unit 2, which began commercial operation on January 22, 2011.

- b. The method of calculating days in inventory is based on each plant's coal burn capability (coal tons divided by 90% of each generating unit's heat input description from its air permit to operate).
  - Upper and lower tons/day targeted inventory days were established for each plant taking into consideration each plant's operating parameters. Each plant's "least cost" inventory range is established annually during the planning process based on historical coal burn/receipt variances, procurement reaction time for long-term fuel supply agreements, current coal and electricity prices offset by carrying and outage costs.
- c. See (a) above.
- d. Trimble County exceeded the inventory target by 18 days, due to the delay in the start-up of Trimble County Unit 2.
- e. (1) KU does not expect significant changes in its current coal inventory target levels; however, during the Companies' planning cycle minor adjustments may be made to the inventory targets if warranted.
  - (2) Not applicable.

## Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

## Question No. 21

Witness: Mike Dotson

- Q-21. a. State whether KU has audited any of its coal contracts during the period from May 1, 2010 to October 31, 2010.
  - b. If yes, for each audited contract:
    - (1) Identify the contract;
    - (2) Identify the auditor;
    - (3) State the results of the audit; and
    - (4) Describe the actions that KU took as a result of the audit.
- A-21. a. No. KU has not conducted any financial audits of coal companies. KU's current coal contracts are fixed price or a portion of the base contract price is adjusted using government published indices to reflect the changes in the cost. These agreements thus do not require audits. KU's Manager Fuels Technical Services or Mining Engineer does 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.

Coal mine safety regulations 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. For claims received, KU has hired Weir International, Inc. (a consultant with experience in the mining industry) to review the requests.

Smoky Mountain Coal, in accordance with the provisions of Section 8.3 New Imposition of Agreement KUF-02860, requested a price increase for the periods of July 1, 2007 – May 31, 2008 and June 1, 2008 – September 30, 2008. Weir is reviewing the claims for this period. As indicated in the response to Question No. 23, KU is currently in litigation on this contract.

Coalsales LLC, in accordance with the provisions of Section of 8.4 New Imposition of Agreement KUF05021, requested a price increase for the periods of March – December 2006 and the 2008 calendar year. After the Weir and KU reviews, we agreed on a settlement. A copy of the Settlement Agreement and Release is being filed with the Commission under seal pursuant to a Petition for Confidential Treatment.

Alpha Natural Resources, in accordance with the provisions of Section 8.4 New Impositions of Agreements K07002 and KUF05013 and Section 8.5 New Impositions of Agreement K06001, has requested price increases for various time periods from February 8, 2006 through December 31, 2008. The Weir report has been forwarded to Alpha for review.

Hopkins County, in accordance with the provisions of Section 21 Governmental Impositions of Agreement K07015, has requested a price increase for 2008. After the Weir and KU reviews, we agreed on a settlement, which was paid on December 16, 2010. A copy of the Settlement Agreement and Release is being filed with the Commission under seal pursuant to a Petition for Confidential Treatment.

Armstrong Coal Company, in accordance with the provisions of Section 8.5 New Impositions of Agreement J07032, has requested a price increase for the period of July – September 2009. After the Weir and KU/LG&E reviews, we agreed on an assessment, which was paid on December 22, 2010. A copy of the Weir's April 30, 2010 supplemental report is being filed with the Commission under seal pursuant to a Petition for Confidential Treatment.

## b. Not applicable

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 22

- Q-22. a. State whether KU has received any customer complaints regarding its FAC during the period from May 1, 2010 to October 31, 2010.
  - b. If yes, for each complaint, state:
    - (1) The nature of the complaint; and
    - (2) KU's response.
- A-22. a. No.
  - b. Not applicable.

# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

### Question No. 23

Witness: Mike Dotson

- Q-23. a. State whether KU is 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; and
    - (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 and the case in which it was filed.
  - c. State the current status of all litigation with coal suppliers.

#### A-23. a. Yes

### b. Coal Supply Agreement KUF02860/LGE02013

- (1) Resource Sales, Inc. ("Resource"), Allied resources, Inc. ("Allied"), Cochise Coal Company, Inc. ("Cochise"), and Smoky Mountain Coal Corporation ("SMCC")
- (2) Coal Purchase Order KUF-02860 dated as of January 1, 2002, as amended.
- (3) KU seeks to recover damages sustained by KU arising from the non-delivery of 1,019,829 tons of coal. Plaintiffs seek to have the court interpret the force majeure provision in the Agreement and to recover the amount of payments withheld by KU to offset KU's claim for damages.

- (4) Plaintiffs claim the force majeure provision should be interpreted in such a way that KU is not entitled to any more deliveries of coal pursuant to the Agreement. KU disagrees and withheld certain payments, as permitted under the Agreement and demands that the Plaintiffs resume deliveries as required under the Agreement.
- (5) A copy of the Complaint filed by the Plaintiffs in the Circuit Court of Webster County, Kentucky, Civil Action No. 08-CI-00334, a copy of the First Amended Complaint filed by the Plaintiffs in the Circuit Court of Webster, Kentucky, Civil Action No. 08-CI-00334, and a copy of the Answer and Counterclaim filed by KU was filed with the Commission in Case No. 2008-00520.
- c. This case is in the discovery phase and is ongoing. The Plaintiffs recently filed a motion for judgment on the pleadings, seeking a ruling from the Court interpreting the contract in their favor. KU will be filing a response in opposition to that motion.

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### Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

**Question No. 24** 

Witness: Mike Dotson

- Q-24. List each written coal supply solicitation issued during the period May 1, 2010 to October 31, 2010.
  - a. For each solicitation, provide the date of the 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 units(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 ranks the proposals. (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest cost bid not selected, explain why the bid was not selected.
- A-24. In Case No. 2010-00266, a review of KU's FAC for the period November 1, 2009 through April 30, 2010, the final selection of the vendors who responded to the solicitation dated March 1, 2010, was not complete at the time the data responses were filed. The requested information for selected vendors is provided below.

a. Date: March 1, 2010 Contract/Spot: Contract or Spot

Quantities: No minimum or maximum specified

Quality: Suitable for LG&E and KU power plants (beginning year

2011)

Period: Up to 10 years

Generating Units: All LG&E and KU coal fired units (beginning year 2011)

b. Number of vendors receiving bids: 155 Number of vendors responded: 25 companies / 42 offers Selected vendor(s): For the LG&E and KU high sulfur portion of the solicitation – based on burn forecast, no purchases needed at this time. For KU's Green River Station portion of the solicitation, the vendor selected was based upon the lowest evaluated delivered cost.

Patriot Coal Sales, LLC – K11001 Armstrong Coal Company, Inc. – K11002

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

a. Date: August 27, 2010 Contract/Spot: Contract or Spot

Ouantities: No minimum or maximum specified

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

plant (beginning year 2011)

Period: Up to 10 years

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

(beginning year 2011)

b. Number of vendors receiving bids: 159

Number of vendors responded: 23 companies / 37 offers

Selected vendor(s): 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.

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

#### **Question No. 25**

Witness: Mike Dotson

- Q-25. List each oral coal supply solicitation issued during the period from May 1, 2010 to October 31, 2010.
  - 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 bid tabulation sheet or other document that ranks the proposals. (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest cost bid not selected, explain why the bid was not selected.
- A-25. Due to an immediate need of low sulfur coal at KU's Tyrone Station, a phone solicitation was conducted in lieu of a formal written solicitation.

a. Date:

August 17, 2010

Contract/Spot:

Spot

Quantities:

10,000 tons per month

Quality:

Low Sulfur

Period:

August through October 2010

Generating Units: KU's Tyrone power plant

b. Number of vendors contacted: 8 Number of vendors responded: 3

Selected vendors: The vendors selected were based upon the lowest evaluated

delivered cost.

Koch Carbon - K10029

Cumberland Elkhorn Coal & Coke - K10030

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

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 26

- Q-26. For the period from May 1, 2010 to October 31, 2010, list each vendor from whom coal was purchased and the quantity and nature of each purchase (e.g., spot or contract). Provide the percentage of purchases that were spot versus contract.
- A-26. Please see the attached sheet.

PURCHASE	PURCHASE	
<u>VENDOR</u>	TONNAGE	TYPE
Alliance Coal LLC - J09002	208,484	Contract
Alpha Coal Sales Company LLC - K07002	181,650	Contract
Arch Coal Sales Company Inc J10025	42,002	Spot
Armstrong Coal Company - J07032	342,890	Contract
Armstrong Coal Company - J10007	161,640	Spot
Coaltrade LLC - L10006	78,856	Spot
CONSOL Energy Inc J10004	365,452	Spot
Cumberland Elkhorn Coal & Coke K10030	14,316	Spot
Emerald Coal J07029	33,313	Contract
Hopkins County Coal LLC - K08027	82,691	Contract
Koch Carbon - K10029	15,125	Spot
Nally & Hamilton Enterprises Inc K08018	176,814	Contract
Oxford Mining Company - Kentucky LLC - J07003 B	148,798	Contract
Oxford Mining Company - Kentucky LLC - K07031 B	127,473	Contract
Patriot Coal Corporation - J07037	15,761	Contract
Patriot Coal Corporation - J09001	219,491	Contract
Patriot Coal Corporation - J10003	67,718	Spot
Patriot Coal Corporation - J10002	38,067	Contract
Patriot Coal Corporation - J10010	102,870	Contract
Perry County Coal Corporation - K06108	85,523	Contract
Rhino Energy LLC - J08028	120,103	Contract
The American Coal Company - J08016	261,260	Contract
The American Coal Company - J10005	140,086	Contract
Trinity Coal Marketing LLC - K05109	592,888	Contract
Western Kentucky Minerals Inc J10001	106,550	Contract
TOTAL	3,729,820	
	2,984,712	80% Contract
	745,109	20% Spot
	3,729,820	

### Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 27

Witness: Robert M. Conroy

- Q-27. For the period from May 1, 2010 to October 31, 2010, list each vendor from whom natural gas was purchased for generation and the quantity and nature of each purchase (e.g., spot or contract). Provide the percentage of purchases that were spot versus contract.
- A-27. Please see the attachment for the list of vendors, associated quantities, and nature of natural gas purchases. Please note that purchases from Louisville Gas & Electric are primarily for LG&E owned coal and gas fired generation and purchases from Columbia Gas are for KU owned gas fired generation served by the local distribution company; however, other natural gas purchases are made on an aggregate basis and not by utility ownership percentages of individual generating units. KU and LG&E have joint ownership in certain CT units. Trimble County Units 5 and 6 are owned 71% by KU and 29% by LG&E. Trimble County Units 7, 8, 9, and 10 are owned 63% by KU and 37% by LG&E. Brown Unit 5 and Paddy's Run Unit 13 are owned 47% by KU and 53% by LG&E. Brown Units 6 and 7 are owned 62% by KU and 38% by LG&E. Fuel expenses, not individual natural gas purchase transactions, are allocated to the Companies based on their respective ownership percentages.

Purchases from Louisville Gas & Electric Company's Gas Distribution Business are Special Contract purchases. The Special Contract for Firm Gas Sales and Firm Transportation Service dated September 28, 2007 and effective April 11, 2008, between Louisville Gas and Electric Company, on behalf of its Gas Distribution Business, and Louisville Gas and Electric Company and Kentucky Utilities Company, on behalf of their Electric Generation Business, was originally filed with the Kentucky Public Service Commission in Case No. 2007-00449. All remaining purchases are spot purchases.

### Natural Gas Purchases 5/1/2010 - 10/31/2010

Purchase Vendor	Туре	MMBTU
Atmos Energy	Spot	107,000
BG Energy Merchants	Spot	33,000
BNP Paribas Energy	Spot	35,000
BP Energy	Spot	191,100
Chevron Natural Gas	Spot	254,500
CIMA Energy	Spot	17,700
Columbia Gas KY	Spot*	14,455
Colonial Energy	Spot	121,700
Conoco Phillips	Spot	711,600
Enbridge	Spot	120,100
JLA Energy	Spot	96,500
Louis Dreyfus	Spot	83,900
Macquarie Cook	Spot	812,815
Magnus Energy	Spot	200
Mieco	Spot	1,300
NET	Spot	562,838
NJR Energy Service	Spot	951,800
Oneok Energy	Spot	166,200
Petrocom Ventures	Spot	44,700
Proliance Energy	Spot	8,000
Sequent Energy	Spot	387,764
Shell Energy	Spot	247,184
SW Energy	Spot	662,482
Tenaska Mktg	Spot	551,504
Total Gas & Power	Spot	705,603
United Energy	Spot	179,120
Tennessee Gas Pipeline	Imbalance	214
Louisville Gas and Electric	Special Contract*	211,826
Total		7,280,105

^{* -} Local Distribution Company service, with no volume purchase commitments.

### Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

### Question No. 28

Witness: Mike Dotson / Charles R. Schram

Q-28. For each generating station or unit for which a separate coal pile is maintained, state for the period from May 1, 2010 to October 31, 2010 the actual amount of coal burned in tons, actual amount of coal deliveries in tons, total kWh generated, and actual capacity factor at which the plant operated.

### A-28. For May 1, 2010 to October 31, 2010

The North American Electric Reliability Council Generation Availability Data System defines capacity factor as the value equal to the net MWh produced divided by the product of the hours in the period and the unit rating.

				Capacity Factor
				(Net MWh)/
	Coal Burn	Coal Receipts		(period hrs x
Plant	(Tons)	(Tons)	Net MWh	MW rating)
E. W. Brown	706,670	800,093	1,582,809	52.4%
Ghent	2,943,692	2,566,745	6,303,763	74.4%
Green River	215,265	227,783	434,236	60.3%
Tyrone	57,631	56,345	109,326	34.9%
Trimble County HS	N/A	936,581	N/A	N/A
Trimble County PRB	N/A	78,856	N/A	N/A
Trimble County 2	86,129	N/A	227,745	N/A

- Notes: 1 Tyrone 3 was on Inactive Reserve until June 4, 2010 when the unit was returned to active status as a result of the delay in the commission of Trimble County 2. Now that Trimble County 2 is in commercial operation, the Company plans to return Tyrone 3 to Inactive Reserve.
  - 2 Trimble County coal receipts reflect the station total. Trimble County 2 unit statistics reflect 100% of the unit. Trimble County 2 is owned by KU (60.75%), LG&E (14.25%), IMPA (12.88%), and IMEA (12.12%).
  - 3 Trimble County 2 was in preliminary testing for the period under review. The unit began commercial operation on January 22, 2011.

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## Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

### Question No. 29

- Q-29. a. During the period from May 1, 2010 to October 31, 2010, have there been any changes to KU's written policies and procedures regarding its fuel procurement?
  - b. If yes,
  - (1) Describe the changes;
  - (2) State the date(s) the changes were made;
  - (3) Explain why the changes were made; and
  - (4) Provide the written policies and procedures as changed.
  - c. If no, provide the date when KU's current fuel procurement policies and procedures were last changed, when they were last provided to the Commission, and identify the proceeding in which they were provided.
- A-29. a. There was no change during the period referenced above.
  - b. Not applicable.
  - c. Changes were made to the Fuel Procurement Policies and Procedures effective January 1, 2009, as noted in response to Question No. 28 in Case No. 2008-00520. KU is currently updating the Fuel Procurement Policies and Procedures to reflect the change in ownership from E.ON to PPL and the expansion to include procurement of other consumables. A copy will be filed with the Commission when complete.

# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

### Question No. 30

- Q-30. a. State whether KU is aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the period from May 1, 2010 to October 31, 2010.
  - b. If yes, for each violation:
    - (1) Describe the violation;
    - (2) Describe the action(s) that KU took upon discovering the violation; and
    - (3) Identify the person(s) who committed the violation.
- A-30. a. No.
  - a. Not applicable.

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## Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 31

Witness: Mike Dotson

- Q-31. Identify and explain the reasons for all changes in the organizational structure and personnel of the departments or divisions that are responsible for KU's fuel procurement activities that occurred during the period from May 1, 2010 to October 31, 2010.
- A-31. No changes occurred in the Fuels Department during the period referenced above.

Effective January 1, 2011, Chris Balmer joined the Fuels Department as Manager of Fuels Risk Management. The position will entail developing, implementing and coordinating risk mitigation strategies for all generation-related fuels, reagents and transportation.

Effective January 1, 2011, Carolyn Ambrosino, Financial Analyst, no longer indirectly reports to Caryl Pfeiffer, Director of Corporate Fuels and By-Products, but now directly reports to Chris Balmer, Manager of Fuels Risk Management.

See the attached Department organization chart effective January 2011.

### Brian Goss Fuels Accounting Analyst II Tracey Washburn Fuels Accounting Analyst II Manager, Fuels Accounting & Administration Esther Thompson-Long Fuels Acct. & Admin Fuels Acct & Admin Theresa Nevels Sherri Marcum Associate III Corporate Fuels and By-Products Kenny Tapp Industrial Coal Sales & By-Products Kathy Cartain Senior Secretary 107 (13711) Carolyn Ambrosino Financial Analyst Caryl Pfeiffer Director Corp. Fuels & By-Products Manager, Fuels Risk Mgt Chris Balmer Sr. Fuels & Transportation Manager, LG&E/KU Fuels Steve Dufour Sr. Fucls Administrator Sharon Schroeder Fuels Coordinator II Fuels Coordinator II Administrator Carol Davis Bill Gilbert Mike Dotson Tom Axtell Mining Engineer Manager, Fuels Technical Services Delbert Billiter

Attachment to Response to Question No. 31

Associate III

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

### Question No. 32

Witness: Frederick D. Jackson

- Q-32. a. Identify all changes that KU made during the period from May 1, 2010 to October 31, 2010 to its maintenance and operation practices that affect fuel usage at KU's generation facilities.
  - b. Describe the impact of these changes on KU's fuel usage.
- A-32. a. None.
  - b. Not applicable.

# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

**Question No. 33** 

- Q-33. a. List all intersystem sales during the period from May 1, 2010 to October 31, 2010 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; and
    - (2) State the line loss factor used for each transaction and describe how such line loss factor was determined.
- A-33. a. There were no inter-system sales from May 1, 2010 to October 31, 2010, which required a third party's transmission system.
  - b. Not applicable.

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

**Question No. 34** 

- Q-34. Describe each change that KU made to its methodology for calculating intersystem sales line losses during the period from May 1, 2010 to October 31, 2010.
- A-34. 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 Order 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.

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# Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

Question No. 35

- Q-35. State whether KU has solicited bids for coal with the restriction that it was not mined through strip mining or mountain top removal. If yes, explain the reasons for the restriction on the solicitation, the quantity in tons and price per ton of the coal purchased as a result of this solicitation, and the difference between the price of this coal and the price it could have obtained for the coal if the solicitation had not been restricted.
- A-35. KU has not solicited bids with this restriction.

### Response to Information Requested in Appendix B of Commission's Order Dated January 26, 2011

Case No. 2010-00492

**Question No. 36** 

- Q-36. In its most recent two-year case, Case No. 2008-00520, the roll-in of fuel costs into KU's base rates was approved using a "flash cut" approach, which resulted in an immediate change from its then-existing base fuel cost to its new base fuel cost, rather than a "transitional approach" in which the first month's fuel cost is an average of the old and new base fuel cost. KU also indicated its preference that any change in base rates be approved on a "bills rendered" basis rather than a "service rendered" basis. If the current FAC review results in changes to its base rates, does KU continue to prefer the same "flash cut" approach on a "bills rendered" basis as authorized in the previous two-year case? Explain.
- A-36. Yes. The "flash-cut" or "single step" approach to implementing a new base fuel cost simplifies the logistics of implementation. Utilization of the single step approach allows KU to revise base rates only once in connection with the roll-in of a new base fuel cost whereas the "transitional" approach requires two consecutive base rate changes: (1) once for the average of the old and new base fuel costs, and (2) again for the new base fuel cost. KU's customers will not see any difference in their bills by using one approach over another, since any change in the base fuel cost is immediately reflected in the determination of the current expense month FAC billing factor. For ease of implementation and cost minimization, KU prefers the "flash-cut" or "single step" approach to implementing a change in base fuel costs, with the implementation taking effect with bills rendered beginning with the first billing cycle in the second month following the month in which the Commission issues its Order in this proceeding.