

KENTUCKY UTILITIES COMPANY
SUMMARY OF ADJUSTMENT CLAUSES

Expense Month : February 2015

1.	Fuel Adjustment Clause Factor (Page 1 of 6)	(+) \$	0.00007 / KWH
2.	Off-System Sales Adjustment Clause Factor (OSS Page 1 of 3)	(-) \$	0.00003 / KWH
3.	Total Adjustment Clause Billing Factor (Line 1 - Line 2)	= \$	0.00004 / KWH

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

Effective Date for Billing: April 1, 2015

Submitted by _____

Title: Director, Rates

**OFF-SYSTEM SALES ADJUSTMENT CLAUSE SCHEDULE
KENTUCKY UTILITIES COMPANY**

Expense Month : February 2015

Line No.

1.	Current Month OSS Margins	OSS Page 2	\$	72,269
2.	Customer Sharing			75%
3.	Customer Share of OSS Margins	L. 1 x L. 2	\$	54,202
4.	Current Month True-up	OSS Page 3	\$	0
5.	Total Off-System Sales Adjustment	L. 3 + L. 4	\$	54,202
6.	Current Month S(m)	Form A Page 3		2,086,014,136
7.	Off-System Sales Adjustment Clause Factor	L.5 ÷ L. 6	\$	0.00003

**OFF-SYSTEM SALES ADJUSTMENT CLAUSE MARGINS
KENTUCKY UTILITIES COMPANY**

Expense Month : February 2015

Line No.

1.	Total OSS Revenues		\$	1,981,871
2.	Total OSS Expenses		\$	1,909,601
3.	Total OSS Margins	L. 1 - L. 2	\$	72,269

**OFF-SYSTEM SALES ADJUSTMENT CLAUSE TRUE UP
KENTUCKY UTILITIES COMPANY**

Expense Month : February 2015

Line No.			
1.	Last OSS Adjustment Factor Billed		\$ 0.00000
2.	KWH Billed at Above Rate		<u>1,746,436,500</u>
3.	OSS Adjustment Credit	(Line 1 x Line 2)	\$ 0
4.	KWH Used to Determine Last OSS Adjustment Factor		<u>1,873,849,132</u>
5.	Non-Jurisdictional KWH (Included in Line 4)		<u>247,539,387</u>
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	<u>1,626,309,745</u>
7.	Revised OSS Factor Billed, if prior period adjustment is needed (See Note 1)		\$ 0.00000
8.	OSS Adjustment Credit to be Distributed	(Line 1 x Line 6)	\$ 0
9.	(Over) or Under Credited Amount	(Line 8 - Line 3)	\$ 0
10.	Total Sales "Sm" (From Form A, Page 3 of 6)		<u>2,086,014,136</u>
11.	Kentucky Jurisdictional Sales		<u>1,804,041,888</u>
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	<u>1.15630028</u>
13.	Total Company (Over) or Under Credited Amount	(Line 9 x Line 12)	<u>\$ 0</u>