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Jeff Derouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

February 20, 2009

Dear Mr. Derouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the March 2009 billing cycle which begins March 2, 2009.

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

Sincerely,

Robert M. Conroy

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Enclosure

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PUBLIC SERVICE

COMMISSION

State Regulation and Rates

Louisville, Kentucky 40232

robert.conroy@eon-us.com

220 West Main Street

PO Box 32010

www.eon-us.com

Robert M. Conroy

Director - Rates T 502-627-3324 F 502-627-3213

Louisville Gas and Electric Company

FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2009

Per PSC approved Tariff Sheet No. 70 effective December 3, 2007 = (-) \$ 0.01703 / KWH

FAC Factor (1) =
$$\frac{\$ 0.00667}{\text{KWH}}$$

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

Effective Date for Billing: March 2, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: January 2009

(A) Company Generation	and
Coal Burned	(+) \$31,713,632 (1)
Oil Burned	(+) 13,091 (1)
Gas Burned	(+) 1,929,482
Fuel (assigned cost during Forced Outage)	(+) 1,145,351
Fuel (substitute cost for Forced Outage)	(-) <u>1,193,305</u>
SUB-TOTAL	\$33,608,251
(B) Purchases	·
Net energy cost - economy purchases	(+) \$ 1,782,011
Identifiable fuel cost - other purchases	(+) -
Identifiable fuel cost (substitute for Forced Outage)	(-) -
Less Purchases Above Highest Cost Units	(-) -
Internal Economy	(+) -
Internal Replacement	(+) <u>3,861,301</u>
SUB-TOTAL	\$ 5,643,312
(C)	
Inter-System Sales	
Including Interchange-out	(+) \$ 4,063,303
Internal Economy	(+) 10,989,252
Internal Replacement	(+) -
Dollars Assigned to Inter-System Sales Losses	(+) 40,633
SUB-TOTAL	\$15,093,188
(D)	
Over or (Under) Recovery	
From Page 4, Line 13	\$ 254,796
TOTAL FUEL RECOVERY (A+B-C-D) =	\$23,903,579

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

Coal burned = \$15,473 Oil burned = \$29

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: January 2009

(A)	Generation (Net)					(+)	1,532,761,000
	Purchases including in	tero	change-in			(+)	81,167,778
	Internal Economy		-			(+)	_
	Internal Replacement					(+)_	132,282,000
	SUB-TOTAL					-	1,746,210,778
(B)	Inter-system Sales incl	udi	ng interchange-c	out		(+)	138,938,000
	Internal Economy		_			(+)	548,387,000
	Internal Replacement					(±)	• • •
	System Losses	(1,058,885,778	KWH times	4.73%)	(+) __	50,085,297
	SUB-TOTAL						737,410,297
				TOTAL	SALES (A-B) =	1.008.800.481

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2009

1.	Last FAC Rate Billed		0 00219
2.	KWH Billed at Above Rate		1,005,640,547
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 2,202,353
4	KWH Used to Determine Last FAC Rate		889,295,316
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	889,295,316
7.	Revised FAC Rate Billed, if prior period adjustment is a	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 1,947,557
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 254,796
10.	Total Sales "Sm" (From Page 3 of 5)		1,008,800,481
11	Kentucky Jurisdictional Sales		1,008,800,481
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 254,796 To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: January 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

		KWH	
Purchases Internal Economy			
internal Economy	\$ -	0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ -	0	
Internal Replacement			
	\$ 3.861,301.46	0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	\$ 3,861.301.46	132,282,000	KU Generation for LGE IB
Total Purchases	\$ 3,861,301.46	132,282,000	• •
Sales			
Internal Economy	\$ 10,236,156.55 753,095.41 \$ 10,989.251.96		Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
Internal Replacement	\$ 10,989,251.96	548,387.000	
	\$ - 		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ -	0	-
Total Sales	\$ 10,989,251.96	548,387,000	•

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH
·	\$ 10,236,156 55 753,095.41	548,387,000 Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 10,989,251 96	548,387,000
Internal Replacement	t	
	\$ -	0 Freed-up LGE Generation sold back to KU
	\$ -	UGE Generation for KU Pre-Merger Sales
Total Purchases	\$ 10,989,251.96	548,387,000
Sales		
Internal Economy		
······································	\$ -	0 KU Fuel Cost - Sales to LGE Native Load
	_	Half of Split Savings
	\$ -	0
Internal Replacement	t	
,	\$ 3,861,301 46	132,282.000 Freed-up KU Generation sold back to LGE
	-	0 KU Generation for LGE Pre-Merger
	\$ 3.861.301.46	0 KU Generation for LGE IB
	\$ 3,861,301.46	132.282,000
Total Sales	\$ 3,861,301.46	132,282,000



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PUBLIC SERVICE COMMISSION Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

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

Jeff Derouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard

P.O. Box 615

Frankfort, Kentucky 40602

March 20, 2009

Dear Mr. Derouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the April 2009 billing cycle which begins March 30, 2009.

MAR 23 2009

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

Sincerely,

Robert M. Conroy

Enclosure

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2009

Fuel "Fm" (Fuel Cost Schedule)		\$19,591,176			
	=	use are sen her are sen has har one are due her her her sed bet date her her her her he	= (+)	\$ 0.02277	/ KWF
Sales "Sm" (Sales Schedule)		860,313,838	KWH		

Per PSC approved Tariff Sheet No. 70 effective December 3, 2007 = (-) \$ 0.01703 / KWH

FAC Factor (1) =
$$\frac{$0.00574}{\text{KWH}}$$

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

Effective Date for Billing: March 30, 2009

Submitted by _

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: February 2009

(A) Company Generation			
Coal Burned	(+)	\$26,340,029	(1)
Oil Burned	(+)	59,811	(1)
Gas Burned	(+)	1,651,654	
Fuel (assigned cost during Forced Outage)	(+)	520,197	(2)
Fuel (substitute cost for Forced Outage)	(-)	496,869	(2)
SUB-TOTAL	(\$28,051,494	, , ,
(B) Purchases			
Net energy cost - economy purchases		\$ 1,741,441	
Identifiable fuel cost - other purchases	(+)	-	
Identifiable fuel cost (substitute for Forced Outage)	(-)	-	(2)
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	-	
Internal Replacement	(+)_	1,991,731	_
SUB-TOTAL		\$ 3,733,172	-
(C)			
Inter-System Sales			
Including Interchange-out	(+)	\$ 2,061,973	
Internal Economy	(+)	10,543,385	
Internal Replacement	(+)	-	
Dollars Assigned to Inter-System Sales Losses	(+)	20,620	_
SUB-TOTAL		\$12,625,978	
(D)			
Over or (Under) Recovery			
From Page 4, Line 13	;	\$ (432,488)	
TOTAL FUEL RECOVERY (A+B-C-D) =	Medical	\$19,591,176	:

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

Coal burned = \$12,015 Oil burned = \$127

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

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: February 2009

(A)	Generation (Net)					(+)	1,290,075,000
	Purchases including inte	erch	ange-in			(+)	69,281,000
	Internal Economy					(+)	-
	Internal Replacement					(+)_	62,402,000
	SUB-TOTAL					***	1,421,758,000
(B)	Inter-system Sales inclu	ding	j interchange-c	out		(+)	64,472,000
	Internal Economy					(+)	454,922,000
	Internal Replacement					(+)	-
	System Losses	(902,364,000	KWH times	4.66%)	(+)_	42,050,162
	SUB-TOTAL						561,444,162
				TOTAL S	SALES (A-B)) =	860,313,838

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2009

1	Last FAC Rate Billed		0.00564
2.	KWH Billed at Above Rate		916,583,849
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,169,533
4.	KWH Used to Determine Last FAC Rate		993,266,073
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	993,266,073
7.	Revised FAC Rate Billed, if prior period adjustment is r	-	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,602,021
9,	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (432,488)
10.	Total Sales "Sm" (From Page 3 of 5)		860,313,838
11.	Kentucky Jurisdictional Sales		860,313,838
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (432,488) To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: February 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases Internal Economy				
internal Economy	\$ - -		0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ -		0	
Internal Replacement				
	\$ 1,991,730.95		0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 1,991,730.95	-	62,402.000	NO Generation for EGE 15
Total Purchases	\$ 1,991,730.95	-	62,402,000	" =
Sales Internal Economy				
internal Economy	\$ 10,201,769.93 341,615.01		454,922.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
•	\$ 10,543,384.94	-	454,922.000	
Internal Replacement	\$ _		n	Freed-up LGE Generation sold back to KU
	 		0	LGE Generation for KU Pre-Merger Sales
	\$ -		0	
Total Sales	\$ 10,543,384.94		454,922,000	<u>-</u>

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
intomal 2001.511.y	\$	10,201,769.93 341,615.01	454,922,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	10,543.384.94	454,922,000	
Internal Replacement	•			5 1 1959 11 111 111
	\$	-	0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	-	0	-
Total Purchases	\$	10,543,384.94	454,922,000	<u>.</u>
Sales Internal Economy				
michial Economy	\$	•	0	KU Fuel Cost - Sales to LGE Native Load
	\$		0	_Half of Split Savings
Internal Penlacement				
Internal Replacement	\$	1,991,730.95	62,402,000	Freed-up KU Generation sold back to LGE
				KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	1.991,730.95	62,402,000	THE COMMUNICATION ACCENTS
Total Sales	\$	1,991,730.95	62,402,000	-



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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APR 17 2009

PUBLIC SERVICE COMMISSION

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

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

April 17, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the May 2009 billing cycle which begins April 28, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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APR 17 2009

FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: March 2009

Per PSC approved Tariff Sheet No. 70 effective December 3, 2007 = (-) \$ 0.01703 / KWH

FAC Factor (1) = $\frac{$0.00543}{\text{KWH}}$

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

Effective Date for Billing: April 28, 2009

Submitted by _

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: March 2009

(A)_	Company Generation			
	Coal Burned	(+)	\$25,554,063	(1)
	Oil Burned	(+)	118,813	(1)
	Gas Burned	(+)	1,013,579	
	Fuel (assigned cost during Forced Outage)	(+)	2,067,550	(2)
	Fuel (substitute cost for Forced Outage)	(-)	1,844,117	(2)
	SUB-TOTAL	· "	\$26,686,455	•
(B)_	Purchases			
	Net energy cost - economy purchases	(+)	\$ 1,831,263	
	Identifiable fuel cost - other purchases	(+)	-	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	28,576	(2)
	Less Purchases Above Highest Cost Units	(-)	1,220	
	Internal Economy	(+)	43,556	
	Internal Replacement	(+)_	1,942,429	
	SUB-TOTAL		\$ 3,816,028	
(C)				
-	Inter-System Sales	4.3		
	Including Interchange-out	(+)	\$ 3,328,108	
	Internal Economy	(+)	9,480,896	
	Internal Replacement	(+)		
	Dollars Assigned to Inter-System Sales Losses	(+)_	33,281	
/m\	SUB-TOTAL		\$12,842,285	
(D)	Over or (Under) Recovery			
-	From Page 4, Line 13		\$ (1,711,575)	
	-		, (): - : (- :)	
	TOTAL FUEL RECOVERY (A+B-C-D) =		\$19,371,773	•

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

Coal burned = \$10,538 Oil burned = \$270

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

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: March 2009

(A)	Generation (Net)					(+)	1,316,913,000
	Purchases including in	terch	ange-in			(+)	71,629,000
	Internal Economy					(+)	1,287,000
	Internal Replacement					(+)_	66,631,000
	SUB-TOTAL					•	1,456,460,000
(B)	Inter-system Sales inc	uding	g interchange-d	out		(+)	124,046,000
	Internal Economy					(+)	425,823,000
	Internal Replacement					(+)	
	System Losses	(906,591,000	KWH times	4.88%)	(+)_	44,241,641
	SUB-TOTAL					-	594,110,641
						_	
				TOTAL	SALES (A-B)	862,349,359

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: March 2009

1.	Last FAC Rate Billed		0.00667
2.	KWH Billed at Above Rate		752,192,520
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,017,124
4.	KWH Used to Determine Last FAC Rate		1,008,800,481
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,008,800,481
7 .	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	
8.	Recoverable FAC Revenue/(Refund)	(Lìne 1 x Line 6)	\$ 6,728,699
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (1,711,575)
10.	Total Sales "Sm" (From Page 3 of 5)		862,349,359
11.	Kentucky Jurisdictional Sales		862,349,359
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (1,711,575) To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: March 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
•	S	42,365.88	1.287.000	KU Fuel Cost - Sales to LGE Native Load
	•	1,189.75		Half of Split Savings
	\$	43,555.63	1,287,000	, · · · · · · · · · · · · · · · · · · ·
	*	10,000.00	7,207,000	
Internal Replacement				
memar replacement	\$	1,942,428.66	66 631 000	Freed-up KU Generation sold back to LGE
	Ψ	יטייטארן ארטיי		KU Generation for LGE Pre-Merger
		-	n	KU Generation for LGE IB
	Δ.	4 040 400 00		NO Generation for LGE to
	\$	1,942.428.66	66,631,000	
				-
Total Purchases	\$	1,985,984.29	67,918,000	:
Sales				
Internal Economy				•
	\$	9,149,059 19	425.823.000	Fuel for LGE Sale to KU for Native Load
		331,836.61		Half of Split Savings to LGE from KU
•	S	9,480,895.80	425,823,000	,
	•		,	
Internal Replacement				
morries (topicosimis)	\$		0	Freed-up LGE Generation sold back to KU
	•	_	0	LGE Generation for KU Pre-Merger Sales
	S			LOC Ocheration for NO 1 10-Merger dates
	Ψ	_	Ū	
Total Sales	\$	9,480,895.80	425,823,000	•
i Giai Gales	Ψ	0,700,000,000	420,023,000	:

KENTUCKY UTILITIES COMPANY

Purchases			KWH	
Internal Economy	s	9,149,059.19	425 9 22 000	Fuel for LGE Sale to KU for Native Load
	φ	331,836.61	423,623,000	Half of Split Savings to LGE from KU
	\$	9,480.895.80	425,823,000	
1-11 17211				
Internal Replacement	\$		0	Frond up I CE Consention and back to 1/11
	Ф	-	0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$		0	LOT Ocheration for NOT re-weiger dates
	•			
Total Purchases	\$	9,480,895.80	425,823,000	- -
Sales				
internal Economy				
,	\$	42,365.88	1.287.000	KU Fuel Cost - Sales to LGE Native Load
		1,189.75		Half of Split Savings
	\$	43,555.63	1,287,000	•
Internal Replacement				
internal replacement	\$	1,942,428.66	66 631 000	Freed-up KU Generation sold back to LGE
	Ψ	",0 12,120.00		KU Generation for LGE Pre-Merger
		-		KU Generation for LGE IB
	\$	1,942,428 66	66,631,000	-
Total Colon	<u> </u>	4 005 004 00	67.049.000	-
Total Sales	\$	1,985,984.29	67,918,000	π



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Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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MAY 18 2009

PUBLIC SERVICE COMMISSION Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

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

May 18, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the June 2009 billing cycle which begins May 28, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: April 2009

FAC Factor (1) = $\frac{$0.00451}{}$ / KWH

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

Effective Date for Billing: May 28, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: April 2009

(A) Company Generation	
Coal Burned	(+) \$25,010,437 (1)
Oil Burned	(+) 33,956 (1)
Gas Burned	(+) 1,204,046
Fuel (assigned cost during Forced Outage)	(+) 601,121
Fuel (substitute cost for Forced Outage)	(-) 615,886
SUB-TOTAL	\$26,233,674
OOD-TOTAL	Ψ20,200,074
(B) Purchases	
Net energy cost - economy purchases	(+) \$ 1,761,522
Identifiable fuel cost - other purchases	(+) -
Identifiable fuel cost (substitute for Forced Outage)	(-) 2,822
Less Purchases Above Highest Cost Units	(-) -
Internal Economy	(+) -
Internal Replacement	(+) 1,004,777
SUB-TOTAL	\$ 2,763,477
(C)	4 2,1 30,1,7,1
Inter-System Sales	
Including Interchange-out	(+) \$ 1,233,740
Internal Economy	(+) 9,999,881
Internal Replacement	(+) 35,981
Dollars Assigned to Inter-System Sales Losses	(+) 12,337
SUB-TOTAL	\$11,281,939
(D)	, , ,
Over or (Under) Recovery	
From Page 4, Line 13	\$ (377,794)
TOTAL FUEL RECOVERY (A+B-C-D) =	\$18,093,006

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

Coal burned = \$12,738 Oil burned = \$71

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: April 2009

(A)	Generation (Net)					(+)	1,284,477,000
	Purchases including in	terch	ange-in			(+)	68,336,000
	Internal Economy		-			(+)	` , , <u>.</u>
	Internal Replacement					(+)_	34,938,000
	SUB-TOTAL					=	1,387,751,000
(B)	Inter-system Sales inc	udine	n interchange-c	vi i t		(41)	42.075.000
(1)	Internal Economy	uuni	g interchange-c	,ut		(+)	43,975,000
	•					(+)	462,186,000
	Internal Replacement	,	000 444 000	LOAD EU-	4.500()	(+)	1,449,000
	System Losses	(880,141,000	KWH times	4 56%)	(+)	40,134,430
	SUB-TOTAL						547,744,430
				TOTAL	SALES (A-B	` =	940 006 570
				IOIAL	ひんたにひ (みょり)	,	840,006,570

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2009

1	Last FAC Rate Billed		0.00574
2.	KWH Billed at Above Rate		794,496,025
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,560,407
4	KWH Used to Determine Last FAC Rate		860,313,838
5 .	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	860,313,838
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,938,201
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (377,794)
10.	Total Sales "Sm" (From Page 3 of 5)		840,006,570
11	Kentucky Jurisdictional Sales		840,006,570
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (377,794) To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: April 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases		KWH
Internal Economy	\$ ~	0 KU Fuel Cost - Sales to LGE Native Load
	\$	Half of Split Savings 0
Internal Replacement	ŧ	
•	\$ 1,004,777.12	34.938.000 Freed-up KU Generation sold back to LGE 0 KU Generation for LGE Pre-Merger
	\$ 1,004,777.12	0 KU Generation for LGE IB
Total Purchases	\$ 1,004,777,12	34,938,000
Sales		
Internal Economy	_	
	\$ 9,822,710.43 177,170.39	462,186,000 Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 9,999,880.82	462,186,000
Internal Replacement		
	\$ ~ 35,980.59	0 Freed-up LGE Generation sold back to KU
	\$ 35,980.59	1,449,000 LGE Generation for KU Pre-Merger Sales
Total Sales	\$ 10,035,861,41	463,635,000

KENTUCKY UTILITIES COMPANY

Purchases		KWH	
Internal Economy			
	\$ 9.822,71	10.43 462,186,00	0 Fuel for LGE Sale to KU for Native Load
	177,17	<u>70,39</u>	Half of Split Savings to LGE from KU
	\$ 9,999,88	30.82	0
Internal Replacement	•		
internal replacement	` \$		0 Frond via 1 CF Co
	35,98	80.50 1.440.00	0 Freed-up LGE Generation sold back to KU
	\$ 35.98		0_LGE Generation for KU Pre-Merger Sales
	Ψ 00,00	1,449,00	v
Total Purchases	\$ 10,035,86	61.41 463,635,00	_
(0.07) 57 - 1.00 50	10,000,00	700,000,00	
Sales			
Sales Internal Economy			
Sales Internal Economy	s	_	O KILEuol Coot. Solon to LCE National and
	\$	-	0 KU Fuel Cost - Sales to LGE Native Load
		***	Half of Split Savings
	\$	***	
Internal Economy	\$	***	Half of Split Savings
	\$		Half of Split Savings
Internal Economy	\$	77.12 34,938,00	Half of Split Savings Description Freed-up KU Generation sold back to LGE
Internal Economy	\$	77.12 34,938,00	Half of Split Savings Description Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
Internal Economy	\$	77.12 34,938,00	Half of Split Savings Discrepance Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
Internal Economy	\$ 1,004,77	77.12 34,938,00	Half of Split Savings Discrepance Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
Internal Economy	\$ 1,004,77	77.12 34,938,00	Half of Split Savings Description Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB



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JUN 19 2009
PUBLIC SERVICE
COMMISSION

State Regulation and Rates

Louisville, Kentucky 40232

robert.conroy@eon-us.com

220 West Main Street

Louisville Gas and Electric Company

PO Box 32010

www.eon-us.com

Robert M. Conroy

Director - Rates T 502-627-3324 F 502-627-3213

Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

June 19, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the July 2009 billing cycle which begins June 29, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2009

Per PSC approved Tariff Sheet No. 70 effective December 3, 2007 = (-) \$ 0.01703 / KWH

FAC Factor (1) =
$$\frac{1}{30.00194}$$
 / KWH

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

Effective Date for Billing: June 29, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY **FUEL COST SCHEDULE**

Expense Month: May 2009

(A)_	Company Generation			
_	Coal Burned	(+)	\$25,602,731	(1)
	Oil Burned	(+)	78,476	(1)
	Gas Burned	(+)	932,755	
	Fuel (assigned cost during Forced Outage)	(+)	992,347	(2)
	Fuel (substitute cost for Forced Outage)	(-)	978,155	(2)
	SUB-TOTAL		\$26,613,962	
(B)_	Purchases			
	Net energy cost - economy purchases	(+)	\$ 1,433,436	
	Identifiable fuel cost - other purchases	(+)	-	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	899	(2)
	Less Purchases Above Highest Cost Units	(-)	-	
	Internal Economy	(+)	102	
	Internal Replacement	(+)_	2,881,529	-
	SUB-TOTAL		\$ 4,315,067	
(C)				
	Inter-System Sales			
	Including Interchange-out	- ,	\$ 3,333,392	
	Internal Economy	(+)	10,201,377	
	Internal Replacement	(+)	<u>.</u>	
	Dollars Assigned to Inter-System Sales Losses	(+)_	33,334	_
	SUB-TOTAL		\$13,568,103	
(D)				
	Over or (Under) Recovery			
	From Page 4, Line 13		\$ 89,576	
				=
	TOTAL FUEL RECOVERY (A+B-C-D) =		\$17,271,350	

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

Coal burned = \$10,563

Oil burned = \$181

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

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: May 2009

(A)	Generation (Net)					(+)	1,390,480,000
	Purchases including in	terch	ange-in			(+)	63,371,000
	Internal Economy					(+)	3,000
	Internal Replacement					(+)_	102,564,000
	SUB-TOTAL					**	1,556,418,000
(B)	Inter-system Sales incl	udina	n interchange-c	nr rt		(+)	121,235,000
(-)	Internal Economy		g			(+)	473,806,000
	Internal Replacement					(+)	
	System Losses	(961,377,000	KWH times	5.30%)	(+)_	50,952,981
	SUB-TOTAL					=	645,993,981
				TOTAL S	SALES (A-B)) =	910,424,019

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2009

1	Last FAC Rate Billed		0.00543
2	KWH Billed at Above Rate		878,845,861
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,772,133
4.	KWH Used to Determine Last FAC Rate		862,349,359
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	862,349,359
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,682,557
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 89,576
10.	Total Sales "Sm" (From Page 3 of 5)		910,424,019
11.	Kentucky Jurisdictional Sales		910,424,019
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 89,576 To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: May 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy	\$	101.75	3 000	VII Fuel Cost Colon to I CE Mating
	Ψ	101.73	3,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	101.75	3,000	_ridit of Opin Onvings
Internal Replacement	S	2 001 520 12	100 501 808	F 1010 11 11 11 11 11 11 11 11 11 11 11 1
	Ф	2,881,529.12		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	2,881,529.12	102,564.000	The deficient of Ede ID
ا مسيا است		0.001.000.03	***************************************	-
Total Purchases	\$	2,881,630.87	102,567,000	:
Sales				
Internal Economy				•
	\$	9,731,904.17	473,806,000	Fuel for LGE Sale to KU for Native Load
		469,472.51	***************************************	Half of Split Savings to LGE from KU
	\$	10,201,376 68	473,806,000	
Internal Replacement				
•	\$	-	0	Freed-up LGE Generation sold back to KU
		N	0	LGE Generation for KU Pre-Merger Sales
	\$	-	. 0	
Total Sales	\$	10,201,376.68	473,806,000	-
C PLANCE AND THE PARTY				:

KENTUCKY UTILITIES COMPANY

Purchases		KWH
Internal Economy	\$ 9,731,904 17 469,472.51 \$ 10,201,376 68	473.806,000 Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU 473.806.000
Internal Replacement		
	\$ - 	0 Freed-up LGE Generation sold back to KU 0 LGE Generation for KU Pre-Merger Sales
Total Purchases	\$ - \$ 10,201,376.68	473,806,000
Total Fulchases	4 10,201,070.00	473,000,000
Sales Internal Economy		
·	\$ 101.75	3,000 KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
internal Daulanamant	\$ 101.75	3,000
Internal Replacement	\$ 2,881,529.12	102,564,000 Freed-up KU Generation sold back to LGE 0 KU Generation for LGE Pre-Merger
	\$ 2,881,529.12	0 KU Generation for LGE IB
Total Sales	\$ 2,881,630.87	102,567,000



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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JUL 17 2009

PUBLIC SERVICE COMMISSION Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

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

July 17, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the August 2009 billing cycle which begins July 29, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2009

Per PSC approved Tariff Sheet No. 70 effective December 3, 2007 = (-) \$ 0.01703 / KWH

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

Effective Date for Billing: July 29, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: June 2009

(A) Company Generation	
Coal Burned	(+) \$26,020,011 (1)
Oil Burned	(+) 36,483 (1)
Gas Burned	(+) 1,738,418
Fuel (assigned cost during Forced Outage)	(+) 1,097,805
Fuel (substitute cost for Forced Outage)	(-) 1,081,116
SUB-TOTAL	\$27,811,601
(B) Purchases	
Net energy cost - economy purchases	(+) \$ 1,638,892
Identifiable fuel cost - other purchases	(+) -
Identifiable fuel cost (substitute for Forced Outage)	(-) 68,630
Less Purchases Above Highest Cost Units	(-) -
Internal Economy	(+) 9,537
Internal Replacement	(+)605,173
SUB-TOTAL	\$ 2,184,972
(C)	
Inter-System Sales	
Including Interchange-out	(+) \$ 711,495
Internal Economy	(+) 6,754,566
Internal Replacement	(+) -
Dollars Assigned to Inter-System Sales Losses	(+) 7,115
SUB-TOTAL	\$ 7,473,176
(D)	
Over or (Under) Recovery	
From Page 4, Line 13	\$ 1,010,100
TOTAL FUEL RECOVERY (A+B-C-D) =	\$21,513,297

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

Coal burned = \$11,006 Oil burned = \$46

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: June 2009

(A)	Generation (Net)				(+)	1,465,099,000
	Purchases including intercha	ange-in			(+)	68,427,102
	Internal Economy				(+)	268,000
	Internal Replacement				(+)_	19,981,000
	SUB-TOTAL		•			1,553,775,102
(B)	Inter-system Sales including	interchange-o	ut		(+)	21,904,000
()	Internal Economy	,			(+)	341,916,000
	Internal Replacement				(+)	· · ·
		,189,955,102	KWH times	4.18%)	(+)_	49,740,123
	SUB-TOTAL				==	413,560,123
			TOTAL S	ALES (A-B)	<u></u>	1,140,214,979

LOUISVILLE GAS AND ELECTRIC COMPANY

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: June 2009

1.	Last FAC Rate Billed		0.00451
2.	KWH Billed at Above Rate		1,063,975,612
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,798,530
4.	KWH Used to Determine Last FAC Rate		840,006,570
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	840,006,570
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	*
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 3,788,430
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 1,010,100
10.	Total Sales "Sm" (From Page 3 of 5)		1,140,214,979
11.	Kentucky Jurisdictional Sales		1,140,214,979
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 1,010,100 To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: June 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases Internal Economy				
illema Economy	\$	9,536.73	268,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	9,536.73	268,000	
Internal Replacement	•	005.470.00	40.004.000	F 1 1010 0 11 11 11 11 11 11 11 11 11 11
	\$	605.173.20		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
		<u> </u>		KU Generation for LGE IB
	\$	605,173 20	19.981.000	
Total Purchases	\$	614,709.93	20,249,000	.
Sales				
Internal Economy				
	\$	6,624,527.03	341,916,000	Fuel for LGE Sale to KU for Native Load
		130,038.96	- 044 040 000	Half of Split Savings to LGE from KU
	\$	6,754,565.99	341.916.000	
Internal Replacement				
,	\$	•		Freed-up LGE Generation sold back to KU
		*		LGE Generation for KU Pre-Merger Sales
	\$	-	0	
Total Sales	\$	6,754,565.99	341,916,000	<u>.</u>

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
, .	\$ 6,624,527.03 130,038.96	341,916,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 6,754,565.99	341,916,000	
Internal Replacement			
	\$ -		Freed-up LGE Generation sold back to KU
	\$ 	0	LGE Generation for KU Pre-Merger Sales
Total Purchases	\$ 6,754,565.99	341,916,000	- -
Sales Internal Economy			
internal Economy	\$ 9,536.73	268,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 9,536.73	268.000	
Internal Replacement			
·	\$ 605,173.20		Freed-up KU Generation sold back to LGE
	-		KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$ 605,173 20	19.981,000	NO Generation for LGE ID
Total Sales	\$ 614,709.93	20,249,000	<u>.</u>



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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PUBLIC SERVICE COMMISSION Louisville Gas and
Electric Company
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

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

August 17, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the September 2009 billing cycle which begins August 27, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure



LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2009

Fuel "Fm" (Fuel Cost Schedule) \$21,481,662

Sales "Sm" (Sales Schedule) 1,106,006,837 KWH

Per PSC approved Tariff Sheet No 85 1 effective June 29, 2009 = (-) \$ 0 02058 / KWH

FAC Factor (1) = \$(0.00116) / KWH

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

Effective Date for Billing: August 27, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: July 2009

(A) Company Generation	
Coal Burned	(+) \$26,264,059 (1)
Oil Burned	(+) 25,517 (1)
Gas Burned	(+) 1,454,562
Fuel (assigned cost during Forced Outage)	(+) 1,566,367
Fuel (substitute cost for Forced Outage)	(-) <u>1,460,196</u>
SUB-TOTAL	\$27,850,309
(B) Purchases	
Net energy cost - economy purchases	(+) \$ 1,755,116
Identifiable fuel cost - other purchases	(+) -
Identifiable fuel cost (substitute for Forced Outage)	(-) 196,416
Less Purchases Above Highest Cost Units	(-) -
Internal Economy	(+) -
Internal Replacement	(+) <u>157,460</u>
SUB-TOTAL	\$ 1,716,160
(C)	
Inter-System Sales	
Including Interchange-out	(+) \$ 184,164
Internal Economy	(+) 7,403,551
Internal Replacement	(+) 1,771
Dollars Assigned to Inter-System Sales Losses	(+)1,842_
SUB-TOTAL	\$ 7,591,328
(D)	
Over or (Under) Recovery	
From Page 4, Line 13	\$ 493,479
TOTAL FUEL RECOVERY (A+B-C-D) =	\$21,481,662

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

Coal burned = \$10,794 Oil burned = \$65

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: July 2009

(A)	Generation (Net)				(+)	1,470,611,000
	Purchases including into	erchange-in			(+)	87,023,000
	Internal Economy	-			(+)	· · · · ·
	Internal Replacement				(+)_	5,194,000
	SUB-TOTAL					1,562,828,000
(B)	Inter-system Sales inclu	uding interchange-o	out		(+)	5,778,000
	Internal Economy				(+)	399,828,000
	Internal Replacement				(+)	69,000
	System Losses	(1,157,153,000	KWH times	4.42%)	(+)_	<u>51,146,163</u>
	SUB-TOTAL				***	456,821,163
			TOTAL S	SALES (A-B)) =	1,106,006,837

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: July 2009

1	Last FAC Rate Billed		0 00194
2	KWH Billed at Above Rate		1,164,795,050
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 2,259,702
4	KWH Used to Determine Last FAC Rate		910,424,019
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	910,424,019
7	Revised FAC Rate Billed, if prior period adjustment is n	needed (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 1,766,223
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 493,479
10	Total Sales "Sm" (From Page 3 of 5)		1,106,006,837
11	Kentucky Jurisdictional Sales		1,106,006,837
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 493,479 To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: July 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

				KWH	
Purchases Internal Economy					
internal Economy	\$	-		0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	-	•	0	
Internal Replacement					
•	\$	157,459 97		5.194.000	Freed-up KU Generation sold back to LGE
		-			KU Generation for LGE Pre-Merger
	s	157,459.97	-		KU Generation for LGE IB
	Þ	101 ₁ 408.81		5,194,000	
Total Purchases	\$	157,459.97	-	5,194,000	-
			-		•
Sales					
Internal Economy					
,,,,,,,	\$	7,353,632 62		399.828,000	Fuel for LGE Sale to KU for Native Load
		49,918.41			Half of Split Savings to LGE from KU
	\$	7,403.551 03		399.828,000	
Internal Replacement					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-		0	Freed-up LGE Generation sold back to KU
		1,770.60	_	69,000	LGE Generation for KU Pre-Merger Sales
	\$	1.770 60		69,000	
Total Sales	\$	7,405,321.63	-	399,897,000	•
			5		=

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
•	\$ 7,353.632 62 49,918.41	399.828.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 7.403,551 03	399,828,000	
Internal Replacement			
	\$ -	0	Freed-up LGE Generation sold back to KU
	 1,770.60	69,000	LGE Generation for KU Pre-Merger Sales
	\$ 1.770 60	69,000	
Total Purchases	\$ 7,405,321.63	399,897,000	- -
Sales Internal Economy			
internal Economy	\$ -	0	KU Fuel Cost - Sales to LGE Native Load
	\$ 	0	Half of Split Savings
Internal Replacement			
	\$ 157.459 97		Freed-up KU Generation sold back to LGE
	-	0	KU Generation for LGE Pre-Merger
	 		KU Generation for LGE IB
	\$ 157,459 97	5,194,000	
Total Sales	\$ 157,459.97	5,194,000	-



Jeff DeRouen, Executive Director Public Service Commission of Kentucky RECEIVED Attention: Mr. Daryl Newby

211 Sower Boulevard P.O. Box 615

Frankfort, Kentucky 40602

SEP 18 2009

PUBLIC SERVICE COMMISSION

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

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

September 18, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the October 2009 billing cycle which begins September 28, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2009

Fuel "Fm" (Fuel Cost Schedule) \$23,512,206 ------= (+) \$ 0.01994 / KWH Sales "Sm" (Sales Schedule) 1,179,410,895 KWH

Per PSC approved Tariff Sheet No 85.1 effective June 29, 2009 = (-) \$ 0 02058 / KWH

FAC Factor (1) = $\frac{\$(0.00064)}{1}$ / KWH

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

Effective Date for Billing: September 28, 2009

Submitted by _

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: August 2009

(A)	Company Generation			
_	Coal Burned	(+)	\$26,141,837	(1)
	Oil Burned	(+)	72,202	(1)
	Gas Burned	(+)	1,646,941	
	Fuel (assigned cost during Forced Outage)	(+)	2,059,528	
	Fuel (substitute cost for Forced Outage)	(-)	2,005,177	
	SUB-TOTAL	·	\$27,915,331	•
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$ 2,003,414	
	Identifiable fuel cost - other purchases	(+)	•	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	107,611	
	Less Purchases Above Highest Cost Units	(-)	-	
	Internal Economy	(+)	17,386	
	Internal Replacement	(+)	216,817	_
	SUB-TOTAL		\$ 2,130,006	
(C)				
	Inter-System Sales	·····		
	Including Interchange-out	(+)	\$ 397,360	
	Internal Economy	(+)	6,233,552	
	Internal Replacement	(+)	~	
	Dollars Assigned to Inter-System Sales Losses	(+)	3,974	
	SUB-TOTAL		\$ 6,634,886	
(D)				
	Over or (Under) Recovery			
•	From Page 4, Line 13		\$ (101,755)	
	TOTAL FUEL RECOVERY (A+B-C-D) =		\$23,512,206	=

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

Coal burned = \$10,247 Oil burned = \$166

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: August 2009

(A)	Generation (Net)					(+)	1,487,810,000
	Purchases including in	ter	change-in			(+)	84,942,920
	Internal Economy					(+)	412,000
	Internal Replacement					(+)	7,043,000
	SUB-TOTAL						1,580,207,920
(B)	Inter-system Sales incl	udi	ng interchange-c	out		(+)	10,780,000
	Internal Economy					(+)	334,184,000
	Internal Replacement					(+)	-
	System Losses	(1,235,243,920	KWH times	4 52%)	(+)_	55,833,025
	SUB-TOTAL						400,797,025
				TOTAL	SALES (A-B)	1,179,410,895

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2009

1	Last FAC Rate Billed		0 00184
2	KWH Billed at Above Rate		1,084,913,709
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 1,996,241
4	KWH Used to Determine Last FAC Rate		1,140,214.979
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,140,214,979
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	•
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 2,097,996
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (101,755)
10	Total Sales "Sm" (From Page 3 of 5)		1,179,410,895
11	Kentucky Jurisdictional Sales		1,179,410,895
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (101,755) To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: August 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases Internal Economy			KWH	
internal Educations	\$	14.825 23 2,561.15		KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	17,386 38	412,000	•
Internal Replacement	•	040.040.04		
	\$	216.816.61	0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	\$	216.816.61	7,043,000	KU Generation for LGE IB
Total Purchases	\$	234,202.99	7,455,000	:
Sales				
Internal Economy				
	\$	6,153.726 23 79,826.02	334,184.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	6,233,552 25	334.184.000	
Internal Replacement	_		_	
	\$	-		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	-	0	LOC Generation for the weight Sales
Total Sales	\$	6,233,552.25	334,184,000	

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			кWH	*
•	\$	6.153,726 23 79.826,02	334.184.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	6.233.552.25	334.184.000	the state of the s
Internal Replacement				
	\$		0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$		0	COL Ochelation for No Frontieger Sales
Total Purchases	\$	6,233,552.25	334,184,000	<u>.</u> -
				-
Sales				
Internal Economy		44.00= ==		
	\$	14.825 23	412.000	KU Fuel Cost - Sales to LGE Native Load
		2,561.15		Half of Split Savings
	Ф	17.386 38	412,000	
Internal Replacement				
	\$	216.816 61	7.043.000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	216,816 61	7.043.000	
Total Sales	\$	234,202.99	7,455,000	



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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PUBLIC SERVICE COMMISSION

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

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

October 16, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the November 2009 billing cycle which begins October 27, 2009.

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

Sincerely,

Robert M. Conroy

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FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2009

Fuel "Fm" (Fuel Cost Schedule) = \$19,758,120 = (+) \$ 0.01991 / KWH

Sales "Sm" (Sales Schedule) = 992,552,895 KWH

Per PSC approved Tariff Sheet No 85 1 effective June 29, 2009 = (-) \$ 0.02058 / KWH

FAC Factor (1) = \$(0.00067) / KWH

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

Effective Date for Billing: October 27, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: September 2009

(A)_	Company Generation			
	Coal Burned	(+)	\$24,718,242	(1)
	Oil Burned	(+)	36,234	(1)
	Gas Burned	(+)	1,307,900	
	Fuel (assigned cost during Forced Outage)	(+)	590,906	(2)
	Fuel (substitute cost for Forced Outage)	(-)		_ (2)
	SUB-TOTAL		\$26,062,376	
(B)_	Purchases			
	Net energy cost - economy purchases	(+)	\$ 1,320,099	
	Identifiable fuel cost - other purchases	(+)	-	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	393	(2)
	Less Purchases Above Highest Cost Units	(-)	-	
	Internal Economy	(+)	5,121	
	Internal Replacement	(+)	309,034	••
	SUB-TOTAL		\$ 1,634,254	
(C)				
	Inter-System Sales			
	Including Interchange-out	(+)		
	Internal Economy	(+)	7,522,163	
	Internal Replacement	(+)	-	
	Dollars Assigned to Inter-System Sales Losses	(+)	3,302	
	SUB-TOTAL		\$ 7,855,680	
(D)				
_	Over or (Under) Recovery			
	From Page 4, Line 13		\$ 82,830	
	TOTAL FUEL RECOVERY (A+B-C-D) =	:	\$19,758,120	=

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

Coal burned = \$8,766 Oil burned = \$81

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

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: September 2009

(A) Generation (Net)	(+)	1,389,608,000
Purchases including interchange-in	(+)	60,022,560
Internal Economy	(+)	177,000
Internal Replacement	(+)_	10,613,000
SUB-TOTAL	***	1,460,420,560
(B) Inter-system Sales including interchange-out	(+)	11,115,000
Internal Economy	(+)	404,183,000
Internal Replacement	(+)	· · · · · · · · · · · · · · · · · · ·
System Losses (1,045,122,560 KWH times 5 03%)	(+)_	52,569,665
SUB-TOTAL		467,867,665
TOTAL SALES (A-B)	-	992,552,895

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2009

1	Last FAC Rate Billed		(0 00116)
2.	KWH Billed at Above Rate		1,034,601,771
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (1,200,138)
4	KWH Used to Determine Last FAC Rate		1,106,006,837
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,106,006,837
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (1,282,968)
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 82,830
10	Total Sales "Sm" (From Page 3 of 5)		992,552,895
11	Kentucky Jurisdictional Sales		992,552,895
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 82,830 To Page 2, Line D

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: September 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases Internal Economy				
marrier moonship	\$	5.120 51 -	177,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	5,120 51	177.000	
Internal Replacement				
	\$	309.033 61		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
		*		KU Generation for LGE IB
	\$	309.033 61	10.613,000	
Total Purchases	\$	314,154.12	10,790,000	· :
Sales				
Internal Economy				
	\$	7.460.388 31	404,183,000	Fuel for LGE Sale to KU for Native Load
		61,775.09	w	Half of Split Savings to LGE from KU
	\$	7,522,163.40	404.183,000	
Internal Replacement				
	\$	-		Freed-up LGE Generation sold back to KU
	S	<u>-</u>	0	LGE Generation for KU Pre-Merger Sales
Total Sales	\$	7,522,163.40	404,183,000	

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
·	\$	7,460,388 31 61,775.09	404.183.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	7,522,163 40	404.183,000	
Internal Replacement				
	\$	<u>.</u>		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$		0	TOOL OCHERATION TO THE WEIGHT Gales
Total Purchases	\$	7,522,163.40	404,183,000	- :
Sales Internal Economy				
	\$	5.120 51 -	177.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	5.120 51	177.000	, , ,
Internal Replacement				
	\$	309.033 61 -		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	<u>s</u>	309.033 61	0	KU Generation for LGE IB
	Ф	308.033 GT	10.613.000	
Total Sales	\$	314,154,12	10,790,000	,



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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PUBLIC SERVICE COMMISSION

Dear Mr. DeRouen:

November 13, 2009

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the December 2009 billing cycle which begins November 25, 2009.

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

Sincerely,

Robert M. Conroy

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Louisville Gas and **Electric Company**

PO Box 32010

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Robert M. Conroy

Director - Rates

T 502-627-3324 F 502-627-3213

State Regulation and Rates

Louisville, Kentucky 40232

robert_conroy@eon-us.com

220 West Main Street

NOV 16 2009

FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2009

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

Effective Date for Billing: November 25, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: October 2009

(A) C	Company Generation			
	Coal Burned	(+)	\$20,112,487	(1)
	Oil Burned	(+)		(1)
	Gas Burned	(+)	729,386	
	Fuel (assigned cost during Forced Outage)	(+)	489,169	(2)
	Fuel (substitute cost for Forced Outage)	(-)	471,525	(2)
	SUB-TOTAL		\$20,841,873	_
(B)_F	Purchases			
	Net energy cost - economy purchases	(+)	\$ 1,585,530	
	Identifiable fuel cost - other purchases	(+)	-	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	17,475	(2)
	Less Purchases Above Highest Cost Units	(-)	_	
	Internal Economy	(+)	523	
	Internal Replacement	(+)	2,020,187	
	SUB-TOTAL		\$ 3,606,240	
(C)				
<u> </u>	nter-System Sales			
	Including Interchange-out	(+)	\$ 2,038,623	
	Internal Economy	(+)	6,607,715	
	Internal Replacement	(+)	-	
	Dollars Assigned to Inter-System Sales Losses	(+)	20,386	
	SUB-TOTAL		\$ 8,666,724	
(D)				
	Over or (Under) Recovery			
	From Page 4, Line 13		\$ 169,076	
	TOTAL FUEL RECOVERY (A+B-C-D) =	:	\$15,612,313	=

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

Coal burned = \$0 Oil burned = \$0

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

LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: October 2009

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terch	ange-in			(+) (+) (+) (+)	1,156,954,000 69,113,000 19,000 72,215,000 1,298,301,000
(B)	Inter-system Sales inci Internal Economy Internal Replacement System Losses SUB-TOTAL	'uding	g interchange-o 883,442,000	out KWH times	4.65%)	(+) (+) (+) (+) ₂	72,644,000 342,215,000 - 41,080,053 455,939,053
				TOTAL :	SALES (A-B) ≂	842,361,947

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2009

1.	Last FAC Rate Billed		(0.00064)
2	KWH Billed at Above Rate		970,514,791
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (621,129)
4.	KWH Used to Determine Last FAC Rate		1,179,410,895
5 .	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,179,410,895
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	(0.00067)
8	Recoverable FAC Revenue/(Refund)	(Line 7 x Line 6)	\$ (790,205)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 169,076
10	Total Sales "Sm" (From Page 3 of 5)		842,361,947
11.	Kentucky Jurisdictional Sales		842,361,947
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 169,076 To Page 2, Line D

Note 1; Factor adjusted to remove purchase power expenses associated with buythrough power.

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: October 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases			KWH	
Internal Economy	\$	522 94 -	19,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	522 94	19,000	The state of the s
Internal Replacement				
·	\$	2.020.187 05	D	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	2.020.187 05	72,215,000	VO Genetation for FRE IR
Total Purchases	5	2,020,709.99	72,234,000	• 5
Sales Internal Economy				
•	\$	6.249.706 64 358,008.65		Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	6.607.715 29	342.215.000	
Internal Replacement				
	\$	-	0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	S		0	Contration for the Pre-Merger Gales
Total Sales	\$	6,607,715.29	342,215,000	

KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
,	\$	6.249.706 64 358,008.65	342.215.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	6,607,715 29	342.215.000	<u>.</u>
Internal Replacement				
	\$	-		Freed-up LGE Generation sold back to KU
	-\$		0	LGE Generation for KU Pre-Merger Sales
Total Purchases	<u> </u>	6,607,715.29	342,215,000	
Sales Internal Economy				
•	\$	522 94	19.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	522 94	19,000	
Internal Replacement				
	\$	2,020,187 05 -		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	<u>s</u>	2.020.187 05		KU Generation for LGE IB
Total Sales	\$	2,020,709.99	72,234,000	:



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

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PUBLIC SERVICE COMMISSION

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

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

December 18, 2009

Dear Mr. DeRouen:

In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the January 2010 billing cycle which begins December 30, 2009.

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

Sincerely,

Robert M. Conroy

Enclosure

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FINANCIAL ANA

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2009

Per PSC approved Tariff Sheet No. 85.1 effective June 29, 2009 = (-) \$ 0.02058 / KWH

FAC Factor (1) = $\frac{(0.00082)}{\text{KWH}}$

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

Effective Date for Billing: December 30, 2009

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: November 2009

$(A)_{\cdot}$	Company Generation			
-	Coal Burned	(+)	\$21,669,638	(1)
	Oil Burned	(+)	323,643	(1)
	Gas Burned	(+)	597,536	
	Fuel (assigned cost during Forced Outage)	(+)	1,394,817	(2)
	Fuel (substitute cost for Forced Outage)	(-)	1,319,863	(2)
	SUB-TOTAL		\$22,590,817	
(B)				
	Net energy cost - economy purchases	(+)	\$ 1,518,850	
	Identifiable fuel cost - other purchases	(+)	-	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	355	(2)
	Less Purchases Above Highest Cost Units	(-)		
	Internal Economy	(+)		
	Internal Replacement	(+)	1,367,889	_
	SUB-TOTAL		\$ 2,886,739	
(C)				
	Inter-System Sales			
	Including Interchange-out	(+)	\$ 1,384,273	
	Internal Economy	(+)	7,814,873	
	Internal Replacement	(+)	•	
	Dollars Assigned to Inter-System Sales Losses	(+)	13,843	
	SUB-TOTAL	•	\$ 9,212,989	
(D)				
_	Over or (Under) Recovery			
	From Page 4, Line 13	_	\$ 145,174	
	TOTAL FUEL RECOVERY (A+B-C-D) =	:	\$16,119,393	=

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

Coal burned = \$1,004 Oil burned = \$727

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

SALES SCHEDULE (KWH)

Expense Month: November 2009

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terch	ange-in			(+) (+) (+) (+)	1,216,091,000 68,559,000 - 49,627,000 1,334,277,000
(B)	Inter-system Sales inc. Internal Economy Internal Replacement System Losses SUB-TOTAL	uding (interchange-c 856,925,000	out KWH times	4 79%)	(+) (+) (+) (+) ₌	50,023,000 427,329,000
				TOTAL	SALES (A-B)) =	815,878,292

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2009

1	Last FAC Rate Billed		(0 00067)
2.	KWH Billed at Above Rate		775,875,265
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (519,836)
4	KWH Used to Determine Last FAC Rate		992,552,895
5	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	992,552,895
7	Revised FAC Rate Billed, if prior period adjustment is n	needed (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (665,010)
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 145,174
10	Total Sales "Sm" (From Page 3 of 5)		815,878,292
11	Kentucky Jurisdictional Sales		815,878,292
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 145,174 To Page 2, Line D

Note 1; Factor adjusted to remove purchase power expenses associated with buythrough power

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: November 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases			KWH	
Internal Economy	\$	• -	0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	**************************************	0	
Internal Replacement				
	\$	1.367.889 28		Freed-up KU Generation sold back to LGE
		.		KU Generation for LGE Pre-Merger
	<u>\$</u>	1,367.889 28	49.627.000	KU Generation for LGE IB
	Ф	1,301.008.20	49.027.000	
Total Purchases	\$	1,367,889.28	49,627,000	•
Sales				
Internal Economy				
r	\$	7.562,628 29	427,329,000	Fuel for LGE Sale to KU for Native Load
		252,245.13		Half of Split Savings to LGE from KU
	\$	7.814.873 42	427,329,000	
Internal Replacement				
	\$	-	0	Freed-up LGE Generation sold back to KU
		-		LGE Generation for KU Pre-Merger Sales
	\$	•	0	
Total Sales	Ş	7,814,873.42	427,329,000	•

KENTUCKY UTILITIES COMPANY

Purchases		KWH
Internal Economy		
	\$ 7.562.628 29	427.329.000 Fuel for LGE Sale to KU for Native Load
	252,245.13	Half of Split Savings to LGE from KU
	\$ 7,814.873 42	427,329,000
Internal Replacement		
	\$ -	0 Freed-up LGE Generation sold back to KU
	<u> </u>	LGE Generation for KU Pre-Merger Sales
	\$ -	0
Total Purchases	\$ 7,814,873.42	427,329,000
Sales		
Internal Economy		
·	\$ -	0 KU Fuel Cost - Sales to LGE Native Load
	-	Half of Split Savings
	5 -	0
Internal Replacement		
•	\$ 1.367,889 28	49.627,000 Freed-up KU Generation sold back to LGE
	-	KU Generation for LGE Pre-Merger
	<u>-</u>	0 KU Generation for LGE IB
	\$ 1.367.889 28	49,627.000
Total Sales	\$ 1,367,889.28	49,627,000



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Mr. Daryl Newby 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602

RECEIVED

JAN 15 2010

PUBLIC SERVICE COMMISSION Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

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

January 15, 2010

Dear Mr. DeRouen:

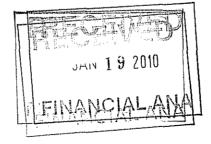
In compliance with 807 KAR 5:056, Louisville Gas and Electric Company herewith files its monthly fuel adjustment factor applicable to billings under retail rates during the February 2010 billing cycle which begins January 28, 2010.

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

Sincerely,

Robert M. Conroy

Enclosure



LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2009

Fuel "Fm" (Fuel Cost Schedule) \$20,287,506

Sales "Sm" (Sales Schedule) 979,211,456 KWH

Per PSC approved Tariff Sheet No. 85.1 effective June 29, 2009 = (-) \$ 0.02058 / KWH

FAC Factor (1) = \$ 0.00014 / KWH

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

Effective Date for Billing: January 28, 2010

Submitted by

Title: Director, Rates

LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: December 2009

(A) Company Generation	
Coal Burned	(+) \$23,963,335 (1)
Oil Burned	(+) 248,791 (1)
Gas Burned	(+) 1,215,784
Fuel (assigned cost during Forced Outage)	(+) 2,037,671 (2)
Fuel (substitute cost for Forced Outage)	(-) 1,881,565 (2)
SUB-TOTAL	\$25,427,910
(B) Purchases	
Net energy cost - economy purchases	(+) \$ 1,986,130
Identifiable fuel cost - other purchases	(+)
Identifiable fuel cost (substitute for Forced Outage)	(-) 152,705 (2)
Less Purchases Above Highest Cost Units	(-)
Internal Economy	(+) 62,782
Internal Replacement	(+) 2,257,742
SUB-TOTAL	\$ 4,306,654
(C)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Inter-System Sales	
Including Interchange-out	(+) \$ 2,303,873
Internal Economy	(+) 7,271,354
Internal Replacement	(+) -
Dollars Assigned to Inter-System Sales Losses	(+) 23,039
SUB-TOTAL	\$ 9,598,266
(D)	
Over or (Under) Recovery	
From Page 4, Line 13	\$ (151,208)
TOTAL FUEL RECOVERY (A+B-C-D) =	\$20,287,506

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

Coal burned = \$7,031 Oil burned = \$515

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

SALES SCHEDULE (KWH)

Expense Month: December 2009

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	iterchange-in			(+) (+) (+) (+) ₌	1,291,390,000 86,074,344 1,519,000 73,948,000 1,452,931,344
(B)	Inter-system Sales incl Internal Economy Internal Replacement System Losses SUB-TOTAL	fuding interchange-o		4.32%)	(+) (+) (+) (+) ₌	74,916,000 354,592,000 - 44,211,888 473,719,888
			TOTAL S	ALES (A-B)	=	979,211,456

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2009

1	Last FAC Rate Billed		(0.00205)
2	KWH Billed at Above Rate		916,122,136
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (1,878,050)
4	KWH Used to Determine Last FAC Rate		842,361,947
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	842,361,947
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (1,726,842)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (151,208)
10	Total Sales "Sm" (From Page 3 of 5)		979,211,456
11	Kentucky Jurisdictional Sales		979,211,456
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (151,208) To Page 2, Line D

Note 1; Factor adjusted to remove purchase power expenses associated with buythrough power

FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: December 2009

LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy	r	CO 704 C7	4 540 000	Military Cont. Codes to LOT No.
	\$	62,781 57	1,519,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	62.781.57	1.519.000	Than or Spin Savings
	•			
Internal Replacement				
	\$	2,257.742 26		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger
	S	2 257 742 26		KU Generation for LGE IB
	Ф	2,257,742 26	73,948,000	
Total Purchases	\$	2,320,523.83	75,467,000	-
			***************************************	-
Sales				
Internal Economy				
	\$	6.822,392 08	354,592,000	Fuel for LGE Sale to KU for Native Load
	s	7.271.354.26	354.592.000	Half of Split Savings to LGE from KU
	ā	7.271.334 20	354,592.000	
Internal Replacement				
,	\$	-	0	Freed-up LGE Generation sold back to KU
				LGE Generation for KU Pre-Merger Sales
	\$	-	0	
Total Sales	<u>s</u>	7,271,354.26	254 502 000	
TOTAL Sales	3	7,273,304.20	354,592,000	•

KENTUCKY UTILITIES COMPANY

Purchases			KWH	
Internal Economy		C 000 000 00	054 500 000	# 4f 40=5 4 km f -1 h - 1
	\$	6.822,392 08 448,962.18	354.592,000	Fuel for LGE Sale to KU for Native Load
	S	7.271.354 26	354.592.000	Half of Split Savings to LGE from KU
	Ψ	7.271.00420	004.002.000	
Internal Replacement				
	\$	-	0	Freed-up LGE Generation sold back to KU
		_	0	LGE Generation for KU Pre-Merger Sales
	\$	-	0	
Total Purchases		7 271 254 26	254 502 500	_
rotal Futchases	\$	7,271,354.26	354,592,000	=
Sales				
Internal Economy				
·	\$	62.781 57	1.519.000	KU Fuel Cost - Sales to LGE Native Load
		_		Half of Split Savings
	\$	62.781 57	1.519.000	
Internal Replacement				
alternal Neplacement	\$	2,257,742.26	73 948 000	Freed-up KU Generation sold back to LGE
	Ψ	-		KU Generation for LGE Pre-Merger
		-		KU Generation for LGE IB
	\$	2.257,742 26	73,948.000	• · · · · · · · · · · · · · · · · · · ·
	***************************************		***************************************	_
Total Sales	\$	2,320,523.83	75,467,000	<u>.</u>