### RECEIVED



## PUBLIC SERVICE COMMISSION



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

FEB 1 9 2013

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

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

February 18, 2013

Dear Ms. Whelan:

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

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

Sincerely,

Robert M. Conroy

Enclosure

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2013

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

Effective Date for Billing: February 28, 2013

Submitted by

Title: Director, Rates

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

Expense Month: January 2013

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

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

Coal burned = \$15,036 Oil burned = \$522

<sup>\*</sup> 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

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: January 2013

(A)	Generation (Net)	(+)	1,353,906,000
	Purchases including interchange-in	(+)	40,582,000
	Internal Economy	(+)	618,000
	Internal Replacement	(+)	14,713,000
	SUB-TOTAL		1,409,819,000
(B)	Inter-system Sales including interchange-out	(+)	53,412,000
(-,	Internal Economy	(+)	339,841,000
	Internal Replacement	(+)	304,000
	System Losses ( 1,016,262,000 KWH times 4.23%		42,987,883
	SUB-TOTAL	***************************************	436,544,883
	TOTAL SALES (A	-B)	973,274,117

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

Expense Month: January 2013

1	Last FAC Rate Billed		0 00515
2	KWH Billed at Above Rate		926,821,821
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,773,132
4	KWH Used to Determine Last FAC Rate		849,362,112
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	849,362,112
7	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,374,215
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 398,917
10	Total Sales "Sm" (From Page 3 of 5)		973,274,117
11	Kentucky Jurisdictional Sales		973,274,117
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 398,917 To Page 2, Line D

### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: January 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases		KWH	
Internal Economy			
internal Economy	\$ 14,736 11 2.39	618.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 14.738.50	618.000	<u>9</u> -
internal Replacement			
	\$ 429.215 21	14.713.000	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	-		KU Generation for LGE IB
	\$ 429,215 21	14.713.000	
Total Purchases	\$ 443,953.71	15,331,000	:
Sales			
Internal Economy			
	\$ 8,098.313 00 45,604.98	339.841.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 8.143.917 98	339,841,000	The of opin cavings to Ede Holl No
Internal Replacement			
	\$ 6.875 52	304,000	Freed-up LGE Generation sold back to KU
	\$ 6,875 52	304.000	LGE Generation for KU Pre-Merger Sales
Total Sales	\$ 8,150,793.50	340,145,000	
			•

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
	\$	8,098,313.00 45,604.98	339,841.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	8.143.917 98	339.841,000	inal of apilit advings to LGE from KO
Internal Replacement				
	\$	6,875 52		Freed-up LGE Generation sold back to KU
	\$	6,875 52	304.000	LGE Generation for KU Pre-Merger Sales
Total Purchases	\$	8,150,793.50	340,145,000	• :
Sales				
Internal Economy	_			
	\$	14.736 11 2.39	618,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	14,738 50	618.000	
Internal Replacement				
	\$	429,215 21		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	429.215.21	14,713.000	
Total Sales	\$	443,953,71	15,331,000	•

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PUBLIC SERVICE COMMISSION



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602 Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

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

March 18, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

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FINANCIAL ANA

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month . February 2013

Fuel "Fm" (Fuel Cost Schedule)	\$24,403,219	= (+)	\$ 0.03	2826 / KWH
Sales "Sm" (Sales Schedule)	863,572,992	KWH	Ψ 0.02	.020 / 1.0011
Per PSC approved Tariff Sheet No. 85	5 1 effective June 29, 3	2011 = (-)	\$ 0.02	2215 / KWH
	FAC Factor (1)	=	\$ 0.00	0611 / KWH

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

Effective Date for Billing: March 28, 2013

Submitted by

Title: Director, Rates

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

Expense Month: February 2013

(A) Company Generation			
Coal Burned	(+) \$	29,870,856	(1)
Oil Burned	(+)	160,891	(1)
Gas Burned	(+)	1,557,426	` .
Fuel (assigned cost during Forced Outage)	(+)	1,620,873	*
Fuel (substitute cost for Forced Outage)	(-)	1,601,956	*
SUB-TOTAL	\$	31,589,173	•
		, ,	
(B) Purchases			
Net energy cost - economy purchases	(+) \$	1,321,218	
Identifiable fuel cost - other purchases	(+)		
Identifiable fuel cost (substitute for Forced Outage)	(-)	9,108	*
Less Purchases Above Highest Cost Units	(-)	No.	
Internal Economy	(+)		
Internal Replacement	(+)	247,316	
SUB-TOTAL	` '	1,568,534	*
		. ,	
(C) Inter-System Sales			
Including Interchange-out	(+) \$	656,738	
Internal Economy	(+)	7,894,202	
Internal Replacement	(+)	•	
Dollars Assigned to Inter-System Sales Losses	(+)	6,567	
SUB-TOTAL	\$	8,557,507	•
(5) 0 (4) 1 ) 5			
(D) Over or (Under) Recovery	•		
From Page 4, Line 13	\$	196,981	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	24,403,219	=
1 or 11 that I comment that or the control (11 th or the)	Ψ	£ 1, 100,210	

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

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

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

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: February 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	tercha	nge-in			(+) (+) (+) (+)	1,216,492,000 27,507,000 - 8,564,000 1,252,563,000
(B)	Inter-system Sales incl Internal Economy Internal Replacement System Losses SUB-TOTAL	luding (	•	KWH times	4 13% )	(+) (+) (+) (+)	24,569,000 327,219,000 - 37,202,008 388,990,008
				TOTAL	SALES (A-B	)	863,572,992

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

Expense Month: February 2013

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

### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: February 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

Purchases

KWH

menalecanor								
Internal Economy	\$ -	0	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings					
	\$ -	0						
Internal Replacement								
	\$ 247,315 87 -		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger					
	\$ 247,315 87		KU Generation for LGE IB					
Total Purchases	\$ 247,315.87	8,564,000	•					
Sales								
Internal Economy								
	\$ 7.870.418 36 23,783.79	327.219.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU					
	\$ 7,894,202 15	327,219.000	Than or opin during to accention to					
Internal Replacement								
	\$ -	0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales					
	\$ -	0	and denoration for the merger dutes					
Total Sales	\$ 7,894,202.15	327,219,000						
KENTUCKY UTILITIES COMPANY								
	KEN	TOURT UTILITIES COMPA	IN Y					
Purchases	KEN		N Y					
Purchases Internal Economy		KWH						
	\$ 7.870.418.36 23,783.79	KWH	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU					
	\$ 7.870.418.36	KWH	Fuel for LGE Sale to KU for Native Load					
	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15	KWH 327.219.000 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU					
Internal Economy	\$ 7.870.418.36 23,783.79	KWH 327.219.000 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU					
Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15	KWH 327.219.000 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU					
Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ -	KWH 327.219.000 327,219,000 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU					
Internal Economy Internal Replacement Total Purchases	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ -	KWH 327.219.000 327,219,000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU					
Internal Economy Internal Replacement Total Purchases Sales	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ -	KWH 327.219.000 327,219,000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU					
Internal Economy Internal Replacement Total Purchases	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ -	KWH 327.219.000 327,219,000  0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load					
Internal Economy Internal Replacement Total Purchases Sales	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15	KWH 327.219.000 327,219,000  0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales					
Internal Economy  Internal Replacement  Total Purchases  Sales Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15	KWH  327.219.000  327,219,000  0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load					
Internal Economy Internal Replacement Total Purchases Sales	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15	KWH 327.219.000 327,219,000 0 327,219,000 0 0 327,219,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load Half of Split Savings					
Internal Economy  Internal Replacement  Total Purchases  Sales Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15	KWH 327.219.000 327,219,000  0 0 327,219,000  0 8.564.000 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load Half of Split Savings					
Internal Economy  Internal Replacement  Total Purchases  Sales Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15	KWH 327.219.000 327,219,000  0 0 327,219,000  0 8.564.000 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load Half of Split Savings  Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger					
Internal Economy  Internal Replacement  Total Purchases  Sales Internal Economy	\$ 7.870.418.36 23,783.79 \$ 7,894.202.15 \$ - \$ - \$ 7,894,202.15 \$ - \$ - \$ - \$ -	KWH 327.219.000 327,219,000  0 0 327,219,000  0 8.564.000 0 0	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU  Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales  KU Fuel Cost - Sales to LGE Native Load Half of Split Savings  Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger					

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PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company

www.lge-ku.com

Robert M. Conroy

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

State Regulation and Rates

Louisville, Kentucky 40232

robert conroy@lge-ku.com

220 West Main Street PO Box 32010



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

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APR 1 6 2013

FINANCIAL ANA

April 16, 2013

Dear Mr. DeRouen:

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

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: March 2013

Fuel "Fm" (Fuel Cost Schedule)		\$26,685,326		= (+)	¢	0 02871	/ K/MH
Sales "Sm" (Sales Schedule)		929,349,335	KWH	- (1)	Ψ	0 02071	TIVVII
Per PSC approved Tariff Sheet No	85 1	effective June 29,	2011	= (-)	\$	0 02215	/ KWH
		FAC Factor (1)			\$	0.00656	- / KWH

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

Effective Date for Billing: April 26, 2013

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: March 2013

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

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

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

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: March 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	tercha	ange-in			(+) (+) (+) (+)	1,138,797,000 22,988,000 6,172,000 6,060,000 1,174,017,000
(B)	Inter-system Sales inclinternal Economy Internal Replacement System Losses SUB-TOTAL	luding (	interchange-out 969,992,000	KWH times	4.19%)	(+) (+) (+) (+)	10,356,000 193,477,000 192,000 40,642,665 244,667,665
				TOTAL S	SALES (A-B	) ==	929,349,335

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

Expense Month: March 2013

1	Last FAC Rate Billed		0 00606
2	KWH Billed at Above Rate		864,397,991
3	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,238,252
4	KWH Used to Determine Last FAC Rate		973,274,117
5	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	973,274,117
7	Revised FAC Rate Billed. if prior period adjustment is r	needed (See Note 1)	~
8	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,898,041
9	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (659,789)
10	Total Sales "Sm" (From Page 3 of 5)		929,349,335
11	Kentucky Jurisdictional Sales		929,349,335
12	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (659,789) To Page 2, Line D

### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: March 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy	_			
	\$	178.445 54	6.172.000	KU Fuel Cost - Sales to LGE Native Load
		43.42	***************************************	Half of Split Savings
	\$	178.488 96	6.172,000	
(-4				
Internal Replacement		101 000 01	2 222 222	E 1 101 E 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	\$	191.036 91		Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
	S	404.000.04		KU Generation for LGE IB
	Э	191.036 91	6.060.000	
Total Purchases	S	369,525.87	12 222 000	-
Total Carcinases	<del>_</del>	309,323.67	12,232,000	:
Sales				
Internal Economy				
internal Constity	s	5.085.312 55	102 477 000	Fundant OF Onto to Military blash of any
	J	22,550.50	193.477.000	Fuel for LGE Sale to KU for Native Load
	<u>s</u>	5.107.863.05	193,477,000	Half of Split Savings to LGE from KU
	ټ	3.107.003.03	193,477,000	
internal Replacement				
momai replacement	\$	4.844 00	192 000	Freed-up LGE Generation sold back to KU
	•	4:044 00		LGE Generation for KU Pre-Merger Sales
	<u>-</u>	4.844 00	192.000	LOD Ceneration for No Fre-Weiger Sales
	*	1.01100	102.000	
Total Sales	\$	5,112,707.05	193,669,000	•
	Ť			:

#### KENTUCKY UTILITIES COMPANY

Purchases			KWH	
Internal Economy				
	\$	5.085.312 55	193.477.000	Fuel for LGE Sale to KU for Native Load
		22,550.50		Half of Split Savings to LGE from KU
	\$	5.107.863 05	193.477.000	-
Internal Replacement				
	\$	4.844 00	192 000	Freed-up LGE Generation sold back to KU
				LGE Generation for KU Pre-Merger Sales
	\$	4.844 00	192.000	calcar
Total Purchases	S	5,112,707.05	193,669,000	•
Sales				
Internal Economy				
ŕ	\$	178.445 54	6.172.000	KU Fuel Cost - Sales to LGE Native Load
		43,42		Half of Split Savings
	\$	178.488 96	6,172,000	
t=4===1 t5t				
Internal Replacement	•	104 000 04	0.000.000	<b>-</b>
	\$	191.036 91		Freed-up KU Generation sold back to LGE
		•		KU Generation for LGE Pre-Merger
	S	101 000 01		KU Generation for LGE IB
	Þ	191,036 91	6.060.000	
Total Sales	\$	369,525.87	12,232,000	•
	<del></del>			•



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MAY 17 2013

PUBLIC SERVICE COMMISSION

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

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

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

May 17, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure



# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: April 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,278,838	- (4)	æ	0 02707 ·	/ IZ\A/ILI
Sales "Sm" (Sales Schedule)	832,214,600 KWH	- = (+)	Φ	0.02797 /	KVVII
Per PSC approved Tariff Sheet No. 85 1 e	ffective June 29, 2011	= (-)	\$	0.02215	/ KWH
	FAC Factor (1)	=	\$	0.00582	/ KWH

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

Effective Date for Billing: May 29, 2013

Submitted by ≤

Title. Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: April 2013

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

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

Coal burned = \$17,158 Oil burned = \$76

<sup>\*</sup> 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

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: April 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terchanç	ge-in			(+) (+) (+) (+)	1,040,207,000 37,157,000 574,000 7,624,000 1,085,562,000
(B)	Inter-system Sales inc Internal Economy Internal Replacement System Losses SUB-TOTAL	-	terchange-out 868,700,000	KWH times	4 20% )	(+) (+) (+) (+)	14,553,000 202,258,000 51,000 36,485,400 253,347,400
				TOTAL S	SALES (A-B	) =	832,214,600

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

Expense Month: April 2013

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

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

### FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: April 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy	\$	14.694 15 10.31	574.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	14.704 46	574.000	
Internal Replacement			<b>***</b>	
	\$	229.134 90 -	0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	229.134 90	7.624.000	VO Generation for EGE ID
Total Purchases	\$	243,839.36	8,198,000	•
Sales Internal Economy				
,	\$	5.341.667 03 20,102.12	202.258.000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	5.361.769 15	202.258.000	•
Internal Replacement	_		M	
	\$	1,180 44		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	1,180 44	51.000	•
Total Sales	\$	5,362,949.59	202,309,000	:

#### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	5.341.667 03 20,102.12	202.258,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	5.361,769 15	202.258.000	
Internal Replacement				
•	\$	1,180 44 -	51.000 0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	1.180 44	51.000	
Total Purchases	\$	5,362,949.59	202,309,000	- =
Sales				
Internal Economy	s	44.004.45	r74.000	KILE COL Color to LOE Notice Load
	Þ	14,694 15 10.31	5/4.000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	14.704 46	574.000	Trail of ohis oavings
Internal Replacement				
	\$	229.134 90	7.624.000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
				KU Generation for LGE IB
	\$	229.134 90	7.624,000	
Total Sales	\$	243,839.36	8,198,000	<u>-</u>

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

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

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

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

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

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

Non-aciv	Total Non Non-units	Total Mon	20000	MALIAN SAROW TO STANDARD THE T				Total Non-					
1,936,067.26		Adding the state of the state o				(1,257.22)					AND THE PARTY OF T		
1,859,881.66 76,185.60		1 1	<b>3</b> 1	1,838,558	6,935,716 284,105	(68.16)					24,169	6,959,885 705,760	Total TC Coal Expense Total TC Oil Expense
3	0.26816	74,642,030	739,030	73,903,000	Ċ		-0.00282	16,160	091	16,000	272,600,000 (5,733,000)	272,600,000	Total TC Generation
(17.06)				1,472	5,669 98,907	(68.16) (1,189.07)					24,169 421,655	29,838 520,562	TC2 Coal Expense TC2 Oil Expense
	-0.00301	4,040	40	4,000	(1,344,000)		16,160 -0.00282	16,160	160	16,000	7,093,000) (5,733,000)	(7,093,000)	TC2 Generation
1,849,352.40				1,837,086	6,930,047 185,198							6,930,047 185,198	TC1 Coal Expense TC1 Oil Expense
	0.26686	74,637,990	738,990	73,899,000	279,693,000		0	1	t	,	ı	279,693,000	TCI Generation
	Ratio	Juris.	Adjustment	Partners	EGE	Expense	Ratio	Juris. Generation	Adjustment	Partners	KU	Total	AS REPORTED
Non-turis	Non-Juris	Total Non-	08866			Non-mire	Non-turis Non-turis	Total Non-	50030	***************************************	WEAT CALLAND THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN THE COLUMN TO THE COLUMN TO THE COLUMN THE C		

Non-juris Expense	1,849,352.40	1,526.83	1,850,865.23 75,816.26 1,926,681.49
Non-Juris. Ratio	0.26686	0.26933	0.26686
Total Non- Juris.	74,637,990	4,040	74,642,030
Losses Adjustment	738,990	40	739,030
Partners	73,899,000 1,837,086 49,094	4,000 1,472 25,690	73,903,000 1,838,558 74,784
TGE	279,693,000 6,930,047 185,198	15,000 5,669 98,907	279,708,000 6,935,716 284,105
Non-juris Expense		6,299.65	6,299.65 109,904.38 116,204.03
Non-Juris. Non-Juris Ratio Expense	0	0.26065	0.26065
Total Non- Juris. Generation	,	16,160	16,160
Losses Adjustment	ı	160	160
Ранпегѕ	i	16,000	16,000
KU	1	62,000 24,169 421,655	62,000 24,169 421,655
Total	279,693,000 6,930,047 185,198	77,000 29,838 520,562	279,770,000 6,959,885 705,760
AS CORRECTED	TCI Generation TCI Coal Expense TCI Oil Expense	TC2 Generation TC2 Coal Expense TC2 Oil Expense	Total TC Generation Total TC Coal Expense Total TC Oil Expense Total TC Fuel Expense

Change in Non-jursidictional Expense 117,461.25 Increase in non-juris fuel expense is increase in FAC expense; decrease in non-juris fuel expense is increase in FAC expense.

(9,385.77)

Form A Page 1 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2012

Fuel "Fm" (Fuel Cost Schedule)	\$25,808,276	,	(·)	æ	0.00776	/ IZVAJLI
Sales "Sm" (Sales Schedule)	929,840,885	KWH	- (+)	Ф	0.02776	/ NVVIII
Per PSC approved Tariff Sheet No. 85.1	effective June 29, 2	2011	= (-)	\$	0.02215	/ KWH
	FAC Factor (1)		Proc	\$	0.00561	/ KWH
Note: (1) Five decimal places in dollars f	or normal rounding					
Effective Date for Billing: April 26, 2013				Ехр	February 20 ense Monti n A, Page	h
Submitted by						
Title: Director, Rates						

#### Attachment 2 Page 2 of 2

Form A Page 2 of 5

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

Expense Month: December 2012

(A) Company Generation		
Coal Burned	(+) \$	30,958,985 (1)
Oil Burned	(+)	213,904 (1)
Gas Burned	(+)	1,589,092
Fuel (assigned cost during Forced Outage)	(+)	3,372,506
Fuel (substitute cost for Forced Outage)	(-)	3,372,936
SUB-TOTAL	\$	32,761,551
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,976,956
Identifiable fuel cost - other purchases	(+)	.,
Identifiable fuel cost (substitute for Forced Outage)	(-)	96,241
Less Purchases Above Highest Cost Units	(-)	~
Internal Economy	(+)	10,856
Internal Replacement	(+)	296,288
SUB-TOTAL	\$	2,187,859
(C) Inter-System Sales		
Including Interchange-out	(+) \$	632,649
Internal Economy	(+)	8,477,382
Internal Replacement	(+)	5,286
Dollars Assigned to Inter-System Sales Losses	(+)	6,326
SUB-TOTAL	\$	9,121,643
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	19,491
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	25,808,276

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

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

Form A Page 1 of 5

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2013

Fuel "Fm" (Fuel Cost Schedule)	\$24,412,517		ф	0.00007 ////
Sales "Sm" (Sales Schedule)	= 863,572,992 KWH	= (+)	ф	0.02827 / KWH
Per PSC approved Tariff Sheet No. 85.	1 effective June 29, 2011	= (-)	\$	0.02215 /KWH
	FAC Factor (1)	=	\$	0.00612 / KWH
Note: (1) Five decimal places in dollars	for normal rounding.			
Effective Date for Billing: April 26, 2013			Ехр	April 2013 ense Month m A, Page 4, e 7
Submitted by				
Title: Director, Rates				

Form A Page 2 of 5

### LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: February 2013

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

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

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

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

## Attachment 3 Page 3 of 3

Form A Page 4 of 5

#### **LOUISVILLE GAS AND ELECTRIC COMPANY**

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

Expense Month: February 2013

1	Last FAC Rate Billed	e e	0.00560
2.	KWH Billed at Above Rate		965,016,157
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,404,090
4	KWH Used to Determine Last FAC Rate		929,840,885
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	929,840,885
7.	Revised FAC Rate Billed, if prior period adjustment is n	needed (See Note 1)	0.00561
8.	Recoverable FAC Revenue/(Refund)	(Line 7 x Line 6)	\$ 5,216,407
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 187,683
10.	Total Sales "Sm" (From Page 3 of 5)		863,572,992
11.	Kentucky Jurisdictional Sales		863,572,992
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 187,683 To Page 2, Line D



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

RECEIVED

JUN 1 4 2013

PUBLIC SERVICE COMMISSION

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

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

June 14, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2013

Fuel "Fm" (Fuel Cost Schedule)	\$26,989,787	= (+) \$	0.02777 / KWH
Sales "Sm" (Sales Schedule)	971,812,667 KWH	— (+) ф	0.02111 / KWIII
Per PSC approved Tariff Sheet No. 85.1	effective June 29, 2011	= (-) \$	0.02215 / KWH
	FAC Factor (1)	= \$	0.00562 / KWH

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

Effective Date for Billing: June 26, 2013

Submitted by

Title: Director, Rates

### LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: May 2013

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

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

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

<sup>\*</sup> 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.

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: May 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terch	ange-in			(+) (+) (+) (+)	1,164,001,000 49,643,000 4,164,000 39,190,000 1,256,998,000
(B)	Inter-system Sales incl Internal Economy Internal Replacement System Losses SUB-TOTAL	luding	interchange-out 1,014,736,000	KWH times	4.23%)	(+) (+) (+) (+)	68,328,000 173,427,000 507,000 42,923,333 285,185,333
				TOTAL S	SALES (A-B)	) =	971,812,667

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

Expense Month: May 2013

1.	Last FAC Rate Billed		0.00656
2.	KWH Billed at Above Rate		839,899,000
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 5,509,737
4.	KWH Used to Determine Last FAC Rate		929,349,335
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	929,349,335
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 6,096,532
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (586,795)
10.	Total Sales "Sm" (From Page 3 of 5)		971,812,667
11.	Kentucky Jurisdictional Sales		971,812,667
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (586,795) To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: May 2013

### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
	\$	126,147.34	4,164,000	KU Fuel Cost - Sales to LGE Native Load
		1,346.34		Half of Split Savings
	\$	127,493.68	4,164,000	
Internal Replacement				
•	\$	1,193,511.31	39,190,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
		•	0	KU Generation for LGE IB
	\$	1,193,511.31	39,190,000	-
Total Purchases	\$	1,321,004.99	43,354,000	-
, , , , , , , , , , , , , , , , , , , ,				=
Sales				
Internal Economy				
momar Economy	\$	4,468,538.96	173 427 000	Fuel for LGE Sale to KU for Native Load
-	Ψ	99,074.73	170,127,000	Half of Split Savings to LGE from KU
	\$	4,567,613.69	173,427,000	Train of opin ouvings to Lot from No
Internal Replacement				
·	\$	21,381.92	507,000	Freed-up LGE Generation sold back to KU
			0	LGE Generation for KU Pre-Merger Sales
	\$	21,381.92	507,000	-
Total Sales	\$	4,588,995.61	173,934,000	-
				=
The second secon				

#### **KENTUCKY UTILITIES COMPANY**

Purchases Internal Economy			KWH	
	\$	4,468,538.96	173,427,000	Fuel for LGE Sale to KU for Native Load
		99,074.73		Half of Split Savings to LGE from KU
	\$	4,567,613.69	173,427,000	
Internal Replacement				
·	\$	21,381.92	507,000	Freed-up LGE Generation sold back to KU
		-		LGE Generation for KU Pre-Merger Sales
	\$	21,381.92	507,000	
Total Purchases	\$	4,588,995.61	173,934,000	-
Total Fulchases	Ψ	4,300,993.01	173,934,000	=
Sales				
Internal Economy				
	\$	126,147.34	4,164,000	KU Fuel Cost - Sales to LGE Native Load
		1,346.34		Half of Split Savings
	\$	127,493.68	4,164,000	
Internal Replacement				
·	\$	1,193,511.31	39,190,000	Freed-up KU Generation sold back to LGE
		-	0	KU Generation for LGE Pre-Merger
			0	KU Generation for LGE IB
	\$	1,193,511.31	39,190,000	•
Total Sales	\$	1,321,004.99	43,354,000	•
. 5.5. 55.00		.,02.,50,.00	10,001,000	i e



## RECEIVED

JUL 22 2013

PUBLIC SERVICE COMMISSION

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

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

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

July 22, 2013

Dear Mr. DeRouen:

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

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

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

Sincerely,

Robert M. Conroy

Enclosure

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JUL 23 2013

FINANCIAL ANA

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2013

Fuel "Fm" (Fuel Cost Schedule)	\$28,687,317	= (+)	<b>\$</b>	0.02635	/ K\//H
Sales "Sm" (Sales Schedule)	1,088,716,570 KWH		•	0.02000	, , , , , , , , , , , , , , , , , , , ,
Per PSC approved Tariff Sheet No. 85.1	effective June 29, 2011	= (-)	\$	0.02215	/ KWH
	FAC Factor (1)	= =	\$	0.00420	/ KWH

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

Effective Date for Billing: July 29, 2013

Submitted by

Title: Director, Rates

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

Expense Month: June 2013

(A) Company Generation			
Coal Burned	(+) \$	29,972,043	(1)
Oil Burned	(+)	105,710	(1)
Gas Burned	(+)	1,632,357	
Fuel (assigned cost during Forced Outage)	(+)	2,756,501	*
Fuel (substitute cost for Forced Outage)	(-)	2,293,998	*
SUB-TOTAL	\$	31,710,110	
(B) Purchases	(.)	4 000 50 4	
Net energy cost - economy purchases	(+) \$	1,682,524	
Identifiable fuel cost - other purchases	(+)	-	-
Identifiable fuel cost (substitute for Forced Outage)	(-)	104	-
Less Purchases Above Highest Cost Units	(-)	-	
Internal Economy	(+)	192,629	
Internal Replacement	(+)	812,454	_
SUB-TOTAL	\$	2,687,607	
(C) Inter-System Sales	0		
Including Interchange-out	(+) \$	1,363,166	
Internal Economy	(+)	3,239,101	
Internal Replacement	(+)	34,963	
Dollars Assigned to Inter-System Sales Losses	(+)	6,816	-
SUB-TOTAL	\$	4,644,046	
(D) Over or (Under) Recovery			
From Page 4, Line 13	\$	1,066,354	
TOTAL FUEL RECOVERY (A+B-C-D) =	\$	28,687,317	=

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

> Coal burned = \$4,401

Oil burned =

\$63

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

## SALES SCHEDULE (KWH)

Expense Month: June 2013

(A)	Generation (Net)	(+)	1,245,332,000
` '	Purchases including interchange-in	(+)	28,629,000
	Internal Economy	(+)	7,108,000
	Internal Replacement	(+)	26,809,000
	SUB-TOTAL	` ':	1,307,878,000
(B)	Inter-system Sales including interchange-out	(+)	46,308,000
(-)	Internal Economy	(+)	121,315,000
	Internal Replacement	(+)	1,311,000
	System Losses ( 1,138,944,000 KWH times 4.41		50,227,430
	SUB-TOTAL	•	219,161,430
	TOTAL 041 TO	(A D) =	4 000 740 570
	TOTAL SALES	(A-R)	1,088,716,570

# FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: June 2013

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

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: June 2013

### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy	_		7.400.000	MILE COLOR Color to LCE Native Lond
	\$	191,209.06	7,108,000	KU Fuel Cost - Sales to LGE Native Load
		1,419.78	7.108.000	Half of Split Savings
	\$	192,628.84	7,108,000	
Internal Penlesement				
Internal Replacement	\$	812,454.47	26 809 000	Freed-up KU Generation sold back to LGE
	Ψ	-		KU Generation for LGE Pre-Merger
		-		KU Generation for LGE IB
	\$	812,454.47	26,809,000	• • • • • • • • • • • • • • • • • • • •
	•			
Total Purchases	\$	1,005,083.31	33,917,000	9
				•
Sales				
Internal Economy				
	\$	3,172,898.71	121,315,000	Fuel for LGE Sale to KU for Native Load
		66,202.78	101 015 000	Half of Split Savings to LGE from KU
	\$	3,239,101.49	121,315,000	
Internal Depleasement				
Internal Replacement	S	34,963.15	1 311 000	Freed-up LGE Generation sold back to KU
	Φ	37,803.13		LGE Generation for KU Pre-Merger Sales
	\$	34,963.15	1,311,000	
	•	04,000.10	7,011,000	
Total Sales	\$	3,274,064.64	122,626,000	-
				2

#### **KENTUCKY UTILITIES COMPANY**

Purchases			KWH	
Internal Economy	•	0.470.000.71	121 215 000	Fuel for LGE Sale to KU for Native Load
	\$	3,172,898.71 66,202.78	121,315,000	Half of Split Savings to LGE from KU
	\$	3,239,101.49	121,315,000	
Internal Dealersment				
Internal Replacement	\$	34,963.15	1.311.000	Freed-up LGE Generation sold back to KU
	•	-		LGE Generation for KU Pre-Merger Sales
	\$	34,963.15	1,311,000	
Total Purchases	-\$	3,274,064.64	122,626,000	•
Total Fallonado		0,011,011		=
Sales Internal Economy				
Internal Economy	\$	191,209.06	7,108,000	KU Fuel Cost - Sales to LGE Native Load
		1,419.78		Half of Split Savings
	\$	192,628.84	7,108,000	
Internal Replacement				
•	\$	812,454.47		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger KU Generation for LGE IB
	\$	812,454.47	26,809,000	_ NO CONCIDENTIAL TOTAL TO
	7	× · = • · · · · · ·		
	_	1,005,083.31	33,917,000	-



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

August 16, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

AUG 1 6 2013

PUBLIC SERVICE COMMISSION

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

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

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2013

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

Effective Date for Billing: August 28, 2013

Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: July 2013

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

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

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

# SALES SCHEDULE (KWH)

Expense Month: July 2013

(A)	Generation (Net) Purchases including inte Internal Economy Internal Replacement SUB-TOTAL	erchange-in		(+) 1,347,150,000 (+) 25,586,000 (+) 8,932,000 (+) 19,892,000 1,401,560,000
(B)	Inter-system Sales inclu Internal Economy Internal Replacement System Losses SUB-TOTAL		KWH times 4.26%)	(+) 45,993,000 (+) 149,377,000 (+) 4,684,000 (+) 51,184,156 251,238,156
			TOTAL SALES (A-B	3) 1,150,321,844

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

Expense Month: July 2013

1.	Last FAC Rate Billed		0.00562
2.	KWH Billed at Above Rate		1,146,554,637
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 6,443,637
4.	KWH Used to Determine Last FAC Rate		971,812,667
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	971,812,667
7.	Revised FAC Rate Billed, if prior period adjustment is n	eeded (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 5,461,587
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 982,050
10.	Total Sales "Sm" (From Page 3 of 5)		1,150,321,844
11.	Kentucky Jurisdictional Sales		1,150,321,844
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 982,050 To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: July 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
	\$	198,024.82	8,932,000	KU Fuel Cost - Sales to LGE Native Load
		6,257.06		Half of Split Savings
	\$	204,281.88	8,932,000	
Internal Replacement				
	\$	658,253.40		Freed-up KU Generation sold back to LGE
		-		KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	658,253.40	19,892,000	
Total Purchases	-\$	862,535.28	28,824,000	•
Total Fulchases	Ψ_	002,333.20	20,024,000	:
Sales				
Internal Economy				
internal Edonomy	\$	4,016,345.26	149.377.000	Fuel for LGE Sale to KU for Native Load
	•	66,677.83		Half of Split Savings to LGE from KU
	\$	4.083.023.09	149,377,000	
		,,-		
Internal Replacement				
·	\$	113,510.64		Freed-up LGE Generation sold back to KU
		-	0	LGE Generation for KU Pre-Merger Sales
	\$	113,510.64	4,684,000	
				-
Total Sales	\$	4,196,533.73	154,061,000	

#### **KENTUCKY UTILITIES COMPANY**

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



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PUBLIC SERVICE COMMISSION

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

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

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

September 16, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

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SEP 17 2013

FINANCIAL ANA

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2013

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

Effective Date for Billing: September 26, 2013

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: August 2013

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

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

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

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

## SALES SCHEDULE (KWH)

Expense Month: August 2013

(A)	Generation (Net) Purchases including inter- Internal Economy Internal Replacement SUB-TOTAL	change-in	6		(+) (+) (+) (+)	1,378,887,000 21,278,000 4,238,000 14,528,000 1,418,931,000
(B)	Inter-system Sales includi Internal Economy Internal Replacement System Losses ( SUB-TOTAL	ng interchange-ou 1,252,697,000		4.31%)	(+) (+) (+) (+)	21,751,000 144,380,000 103,000 53,991,241 220,225,241
			TOTAL SA	ALES (A-B)	)	1,198,705,759

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

Expense Month: August 2013

1.	Last FAC Rate Billed		0.00420
2.	KWH Billed at Above Rate		1,162,740,262
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 4,883,509
4.	KWH Used to Determine Last FAC Rate		1,088,716,570
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,088,716,570
7.	Revised FAC Rate Billed, if prior period adjustment is	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 4,572,610
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 310,899
10.	Total Sales "Sm" (From Page 3 of 5)		1,198,705,759
11.	Kentucky Jurisdictional Sales		1,198,705,759
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 310,899 To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: August 2013

### LOUISVILLE GAS AND ELECTRIC COMPANY

		KWH	
Purchases			
Internal Economy	\$ 109,005.28 19.71	4,238,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 109,024.99	4,238,000	
Internal Replacement			
	\$ 460,567.96 -	0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	 100 507 00		KU Generation for LGE IB
	\$ 460,567.96	14,528,000	
Total Purchases	\$ 569,592.95	18,766,000	- :
Sales			
Internal Economy			
,	\$ 3,697,285.06 42,528.03	144,380,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 3,739,813.09	144,380,000	
Internal Replacement			
	\$ 2,506.16		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 2,506.16	103,000	-
Total Sales	\$ 3,742,319.25	144,483,000	- :

#### **KENTUCKY UTILITIES COMPANY**

Purchases Internal Economy		KWH	
	\$ 3,697,285.06 42,528.03	144,380,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 3,739,813.09	144,380,000	
Internal Replacement			
·	\$ 2,506.16	103,000 0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 2,506.16	103,000	
Total Purchases	\$ 3,742,319.25	144,483,000	• •
Sales Internal Economy			
,	\$ 109,005.28 19.71	4,238,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 109,024.99	4,238,000	
Internal Replacement			
•	\$ 460,567.96	14,528,000 0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	 	0	•
	\$ 460,567.96	14,528,000	-
Total Sales	\$ 569,592.95	18,766,000	•

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OCT 18 2013

PUBLIC SERVICE COMMISSION



Jeff DeRouen, Executive Director Public Service Commission of Kentucky Attention: Ms. Chris Whelan 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602 Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

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

October 18, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2013

Fuel "Fm" (Fuel Cost Schedule)	\$27,767,862	= (+)	Ф	0.02766	/ KWH
Sales "Sm" (Sales Schedule)	1,003,889,876 KWH	- (*)	Ф	0.02700	/ KVVII
Per PSC approved Tariff Sheet No. 85.1 e	ffective June 26, 2013	= (-)	\$	0.02725	/ KWH
	FAC Factor (1)	=	\$	0.00041	/ KWH

Effective Date for Billing: October 28, 2013

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

Title: Director, Rates

### LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: September 2013

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

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

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

<sup>\*</sup> 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.

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: September 2013

(A)	Generation (Net) Purchases including interchange-in Internal Economy Internal Replacement SUB-TOTAL		(+) (+) (+) (+)	1,160,141,000 16,549,000 4,140,000 8,128,000 1,188,958,000
(B)	Inter-system Sales including interchange-out Internal Economy Internal Replacement System Losses ( 1,048,668,000 KWH times 4.2' SUB-TOTAL	7%)	(+) (+) (+) (+)	12,076,000 128,202,000 12,000 44,778,124 185,068,124
	TOTAL SALES	S (A-B)	-	1,003,889,876

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

Expense Month: September 2013

1.	Last FAC Rate Billed		0.00074
2.	KWH Billed at Above Rate		1,107,755,717
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 819,739
4.	KWH Used to Determine Last FAC Rate		1,150,321,844
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,150,321,844
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 851,238
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ (31,499)
10.	Total Sales "Sm" (From Page 3 of 5)		1,003,889,876
11.	Kentucky Jurisdictional Sales		1,003,889,876
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ (31,499) To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: September 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy				
	\$	119,367.91	4,140,000	KU Fuel Cost - Sales to LGE Native Load
		12.89		_Half of Split Savings
	\$	119,380.80	4,140,000	
lata and Danta and				
Internal Replacement	r.	004 000 07	0.400.000	Frankling KII Company Company
	\$	261,339.07		Freed-up KU Generation sold back to LGE
				KU Generation for LGE Pre-Merger
	-\$	261,339.07	8,128,000	_KU Generation for LGE IB
	Ф	201,339.07	6,126,000	
Total Purchases	\$	380,719.87	12,268,000	-
1014111410114400	<u> </u>		12,200,000	=
Sales				
Internal Economy				
•	\$	3,191,066.87	128,202,000	Fuel for LGE Sale to KU for Native Load
		25,985.93		Half of Split Savings to LGE from KU
	\$	3,217,052.80	128,202,000	<u> </u>
Internal Replacement				
	\$	270.13	12,000	Freed-up LGE Generation sold back to KU
			0	LGE Generation for KU Pre-Merger Sales
	\$	270.13	12,000	
			-	-
Total Sales	\$	3,217,322.93	128,214,000	•

### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy			KWH	
	\$	3,191,066.87 25,985.93		Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$	3,217,052.80	128,202,000	
Internal Replacement	_			
	\$	270.13 -	12,000 0	Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$	270.13	12,000	<b>.</b>
Total Purchases	\$	3,217,322.93	128,214,000	:
Sales Internal Economy				
-	\$	119,367.91 12.89	4,140,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$	119,380.80	4,140,000	
Internal Replacement				
	\$	261,339.07		Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	261,339.07	8,128,000	
Total Sales	\$	380,719.87	12,268,000	

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

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

a PPL company

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

November 15, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

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FINANCIAL ANA

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,355,161	/	(+) \$	0.02643	/ K/V/III
Sales "Sm" (Sales Schedule)	883,790,301	( KWH	(*) Φ	0.02043	/ KVVII
Per PSC approved Tariff Sheet No. 85.1 et	ffective June 26, 2	2013 =	(-) \$	0.02725	/ KWH
	FAC Factor (1)	=	= \$	(0.00082)	/ KWH

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

Effective Date for Billing: November 26, 2013

Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: October 2013

Coal Burned	(A)_	Company Generation			
Gas Burned		Coal Burned	(+)	\$ 20,757,501	(1)
Fuel (assigned cost during Forced Outage) Fuel (substitute cost for Forced Outage) SUB-TOTAL  (B) Purchases  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 SUB-TOTAL  (C) Inter-System Sales Including Interchange-out Internal Replacement Including Interchange-out Internal Replacement Dollars Assigned to Inter-System Sales Losses SUB-TOTAL  (D) Over or (Under) Recovery		Oil Burned	(+)	23,801	(1)
Fuel (substitute cost for Forced Outage)   SUB-TOTAL   \$ 3,659,427   \$ 22,620,594   \$ 22,620,594   \$ 22,620,594   \$ 22,620,594   \$		Gas Burned	(+)	1,839,292	
SUB-TOTAL   \$ 22,620,594		Fuel (assigned cost during Forced Outage)	(+)	3,959,341	*
(B) Purchases    Net energy cost - economy purchases   (+) \$ 1,878,892     Identifiable fuel cost - other purchases   (+)     Identifiable fuel cost (substitute for Forced Outage)   (-)   111,197     Less Purchases Above Highest Cost Units   (-)     Internal Economy   (+)   1,278,962     Internal Replacement   (+)   310,801     SUB-TOTAL   \$ 3,468,655     Including Interchange-out   (+) \$ 814,798     Internal Economy   (+)   1,653,608     Internal Replacement   (+)   221,504     Dollars Assigned to Inter-System Sales Losses   (+)   4,074     SUB-TOTAL   \$ 2,693,984     (D) Over or (Under) Recovery		Fuel (substitute cost for Forced Outage)	(-)	3,659,427	*
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 SUB-TOTAL  (C) Inter-System Sales Including Interchange-out Internal Economy Internal Replacement (H) \$ 814,798 Internal Economy Internal Replacement Dollars Assigned to Inter-System Sales Losses SUB-TOTAL  (D) Over or (Under) Recovery		SUB-TOTAL		\$ 22,620,594	-
Identifiable fuel cost - other purchases   (+)   -     Identifiable fuel cost (substitute for Forced Outage)   (-)   111,197     Less Purchases Above Highest Cost Units   (-)   -     Internal Economy   (+)   1,278,962     Internal Replacement   (+)   310,801     SUB-TOTAL   \$ 3,468,655      Including Interchange-out   (+)   \$ 814,798     Internal Economy   (+)   1,653,608     Internal Replacement   (+)   221,504     Dollars Assigned to Inter-System Sales Losses   (+)   4,074     SUB-TOTAL   \$ 2,693,984    (D) Over or (Under) Recovery	(B)_				
Identifiable fuel cost (substitute for Forced Outage)		• • • • • • • • • • • • • • • • • • • •	(+)	\$ 1,878,892	
Less Purchases Above Highest Cost Units		·	(+)	-	
Internal Economy		· · · · · · · · · · · · · · · · · · ·	(-)	111,197	*
Internal Replacement		<u> </u>	(-)	-	
SUB-TOTAL       \$ 3,468,655         (C) Inter-System Sales         Including Interchange-out       (+) \$ 814,798         Internal Economy       (+) 1,653,608         Internal Replacement       (+) 221,504         Dollars Assigned to Inter-System Sales Losses       (+) 4,074         SUB-TOTAL       \$ 2,693,984         (D) Over or (Under) Recovery		· · · · · · · · · · · · · · · · · · ·	(+)	1,278,962	
(C) Inter-System Sales  Including Interchange-out Internal Economy Internal Replacement Dollars Assigned to Inter-System Sales Losses SUB-TOTAL  (+) \$ 814,798 (+) 1,653,608 (+) 221,504 (+) 4,074 (5) \$ 2,693,984  (D) Over or (Under) Recovery		Internal Replacement	(+)_		_
Including Interchange-out		SUB-TOTAL	;	\$ 3,468,655	-
Internal Economy Internal Replacement Obliars Assigned to Inter-System Sales Losses SUB-TOTAL  (+) 1,653,608 (+) 221,504 (+) 4,074 (-) 4,074 (-) \$ 2,693,984	(C)_				
Internal Replacement  Dollars Assigned to Inter-System Sales Losses  SUB-TOTAL  (+) 221,504  (+) 4,074  \$ 2,693,984  (D) Over or (Under) Recovery			(+) ;	\$ •	
Dollars Assigned to Inter-System Sales Losses SUB-TOTAL  (+) 4,074 \$ 2,693,984  (D) Over or (Under) Recovery					
SUB-TOTAL \$ 2,693,984  (D) Over or (Under) Recovery		·	(+)	221,504	
(D) Over or (Under) Recovery			(+)		_
		SUB-TOTAL	Ç	\$ 2,693,984	
From Page 4, Line 13 \$ 40,104	(D)_				
		From Page 4, Line 13	Ç	\$ 40,104	
TOTAL FUEL RECOVERY (A+B-C-D) = \$ 23,355,161		TOTAL FUEL RECOVERY (A+B-C-D) =	==	\$ 23,355,161	ŧ

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

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

<sup>\*</sup> 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.

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: October 2013

(A)	Generation (Net) Purchases including interchange-in Internal Economy Internal Replacement SUB-TOTAL		(+) (+) (+) (+)	928,961,000 30,932,000 52,510,000 10,408,000 1,022,811,000
(B)	Inter-system Sales including interchange-out Internal Economy Internal Replacement System Losses ( 923,115,000 KWH times 4.26 SUB-TOTAL	6%)	(+) (+) (+) (+)	29,000,000 62,097,000 8,599,000 39,324,699 139,020,699
	TOTAL SALES	S (A-B)	=====	883,790,301

# FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2013

1.	Last FAC Rate Billed		(0.00020)
2.	KWH Billed at Above Rate		998,184,332
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (199,637)
4.	KWH Used to Determine Last FAC Rate		1,198,705,759
5.	Non-Jurisdictional KWH (Included in Line 4)		0
6.	Kentucky Jurisdictional KWH	(Line 4 - Line 5)	1,198,705,759
7.	Revised FAC Rate Billed, if prior period adjustment is r	needed (See Note 1)	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (239,741)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 40,104
10.	Total Sales "Sm" (From Page 3 of 5)		883,790,301
11.	Kentucky Jurisdictional Sales		883,790,301
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ 40,104 To Page 2, Line D

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: October 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

### **KENTUCKY UTILITIES COMPANY**

Purchases Internal Economy		KWH	
	\$ 1,623,838.89 29,769.19	62,097,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 1,653,608.08	62,097,000	
Internal Replacement			
	\$ 221,503.90		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 221,503.90	8,599,000	
Total Purchases	\$ 1,875,111.98	70,696,000	<del>-</del> =
Sales Internal Economy		•	
•	\$ 1,265,204.08 13,757.91	52,510,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 1,278,961.99	52,510,000	
Internal Replacement			
	\$ 310,800.81	10,408,000 0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	 _	0	KU Generation for LGE IB
	\$ 310,800.81	10,408,000	
Total Sales	\$ 1,589,762.80	62,918,000	<del>-</del>



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

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

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

December 20, 2013

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

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FINANCIAL ANA

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2013

Fuel "Fm" (Fuel Cost Schedule)	\$23,414,740	= (+)	œ	0.02739	/ KWH
Sales "Sm" (Sales Schedule)	854,911,099 KWH	-(1)	Ψ	0.02703	7 IXVVII
Per PSC approved Tariff Sheet No. 85.1 eff	ective June 26, 2013	= (-)	\$	0.02725	/ KWH
	FAC Factor (1)	= :	\$	0.00014	/ KWH

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

Effective Date for Billing: December 31, 2013

Submitted by

Title: Director, Rates

## LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: November 2013

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

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

Coal burned = \$3,497 Oil burned = \$261

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

## SALES SCHEDULE (KWH)

Expense Month: November 2013

(A)	Generation (Net) Purchases including inf Internal Economy Internal Replacement SUB-TOTAL	terchange-in		(+) (+) (+) (+)	1,116,910,000 27,157,000 1,221,000 14,366,000 1,159,654,000
(B)	Inter-system Sales inclinaternal Economy Internal Replacement System Losses SUB-TOTAL	uding interchange-ou ( 891,461,000	t KWH times 4.10%)	(+) (+) (+) (+)	32,532,000 235,128,000 533,000 36,549,901 304,742,901
			TOTAL SALES (A-	B) =	854,911,099

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

Expense Month: November 2013

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

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: November 2013

#### LOUISVILLE GAS AND ELECTRIC COMPANY

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

### KENTUCKY UTILITIES COMPANY

Purchases Internal Economy		KWH	
·	\$ 5,914,690.35 63.647.98	235,128,000	Fuel for LGE Sale to KU for Native Load Half of Split Savings to LGE from KU
	\$ 5,978,338.33	235,128,000	- van er epin earmige to real nem te
Internal Replacement			
	\$ 13,813.68		Freed-up LGE Generation sold back to KU LGE Generation for KU Pre-Merger Sales
	\$ 13,813.68	533,000	
Total Purchases	\$ 5,992,152.01	235,661,000	- •
Sales			
Internal Economy			
	\$ 33,755.02 720.18	1,221,000	KU Fuel Cost - Sales to LGE Native Load Half of Split Savings
	\$ 34,475.20	1,221,000	
Internal Replacement			
	\$ 448,044.31	14,366,000 0	Freed-up KU Generation sold back to LGE KU Generation for LGE Pre-Merger
	-		KU Generation for LGE Pre-Merger
	\$ 448,044.31	14,366,000	TO SOLITION FOR ID
Total Sales	\$ 482,519.51	15,587,000	

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JAN 17 2014

PUBLIC SERVICE COMMISSION

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

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

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

January 17, 2014

Dear Mr. DeRouen:

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

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

Sincerely,

Robert M. Conroy

Enclosure

JAN 17 2014

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Form A Page 1 of 5

PUBLIC SERVICE

## LOUISVILLE GAS AND ELECTRIC COMPANY

### **FUEL ADJUSTMENT CLAUSE SCHEDULE**

Expense Month: December 2013

Fuel "Fm" (Fuel Cost Schedule)	\$28,217,596	= (+) \$	0.02886 / KWH
Sales "Sm" (Sales Schedule)	977,677,650 KWH	` , .	0.02000 7 100011
Per PSC approved Tariff Sheet No. 85.1 et	ffective June 26, 2013	= (-) \$	0.02725 / KWH
	FAC Factor (1)	= \$	0.00161 / KWH

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

Effective Date for Billing: January 30, 2014

Submitted by

Title: Director, Rates

# LOUISVILLE GAS AND ELECTRIC COMPANY FUEL COST SCHEDULE

Expense Month: December 2013

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

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

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

# LOUISVILLE GAS AND ELECTRIC COMPANY SALES SCHEDULE (KWH)

Expense Month: December 2013

(A)	Generation (Net) Purchases including in Internal Economy Internal Replacement SUB-TOTAL	terch	ange-in			(+) (+) (+) (+)	1,255,561,000 45,811,000 9,123,000 38,300,000 1,348,795,000
(B)	Inter-system Sales inclinternal Economy Internal Replacement System Losses SUB-TOTAL	luding (	interchange-out	: KWH times	4.29%)	(+) (+) (+) (+)	90,724,000 233,521,000 3,050,000 43,822,350 371,117,350
				TOTAL	SALES (A-B	) =	977,677,650

# FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2013

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

## FUEL ADJUSTMENT CLAUSE INTERCOMPANY TRANSACTIONS

Expense Month: December 2013

### LOUISVILLE GAS AND ELECTRIC COMPANY

			KWH	
Purchases				
Internal Economy			0.400.000	KILE TO LOST LIGENSES LAST
	\$	237,239.38	9,123,000	KU Fuel Cost - Sales to LGE Native Load
	- <u>s</u>	1,812.96 239,052.34	9,123,000	_Half of Split Savings
	Ф	239,052.34	9, 123,000	
Internal Replacement				
mema replacemen	\$	1,160,475.10	38.300.000	Freed-up KU Generation sold back to LGE
	-	-	0	KU Generation for LGE Pre-Merger
		-	0	KU Generation for LGE IB
	\$	1,160,475.10	38,300,000	-
				_
Total Purchases	_\$_	1,399,527.44	47,423,000	=
			P	
Sales				
Internal Economy	\$	5,542,276.99	223 521 000	Fuel for LGE Sale to KU for Native Load
	Ф	141,946.08	233,521,000	Half of Split Savings to LGE from KU
	\$	5,684,223.07	233,521,000	Trail of opin davings to LOE from No
	Ψ	0,00-1,220.01	200,021,000	
Internal Replacement				
•	\$	70,141.19	3,050,000	Freed-up LGE Generation sold back to KU
		-	0	LGE Generation for KU Pre-Merger Sales
	\$	70,141.19	3,050,000	
				-
Total Sales	\$	5,754,364.26	236,571,000	•

#### **KENTUCKY UTILITIES COMPANY**

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