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FEB 19 2013

PUBLIC SERVICE COMMISSION

139 East Fourth Street P O Box 960 Cincinnati, Ohio 45201-0960 Tet: 513-287-2373 Fax: 513-287-2473 Kelly Bergi@duke-energy com

Kelly Berg Lead Rales Analyst

VIA OVERNIGHT DELIVERY

February 18, 2012

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in March 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Kelly B. Buy

Enclosure

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

January 2013

Line No.	Description	··	Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$9,574,840.92	
2	Sales S _m (Schedule 3, Line C)	÷	353,889,563	2.7056
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case I	No. 2010-00494	! (-)) 2 5747
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)			0.1309
	Effective Date for Billing:		March 1, 201	3
	Submitted by:	(Lilly B. B	-₹/
	Title:		<i>0</i> Lead Rates Ana	() alyst
	Date Submitted:		February 18, 20	013

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: January 2013

		Dollars (\$)
A Company Generation	(4)	0.746.660.06
Coal Burned Oil Burned	(+) (±)	8,715,558.35
Gas Burned	(+) (+)	83,541.20
PJM Balancing & Day Ahead Operating Reserve Credit	(·) (-)	\$0.00
Fuel (assigned cost during Forced Outage ^(a))	(+)	995,879 41
Fuel (substitute cost during Forced Outage ^(a))	(-)	,
		272,774.44
Sub-Total		\$9,522,204.52
B Purchases Economy Purchases	(+)	\$1,795,083.63
Other Purchases	(+)	Ψ1,730,000.00
Other Purchases Other Purchases (substitute for Forced Outage ^(a))	(-)	1.050.465.99
Less purchases (stabilitate for Porced Odrage)	(-)	1,000,400.55
Sub-Total		\$744,617.64
Oub-10(d)	-	Ψ1-1-1,011.0-1
C Non-Native Sales Fuel Costs		287,652.10
D Total Fuel Costs (A + B - C)	(+)	\$9,979,170.06 ^(b)
E Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	\$506,533 42
F Adjustment indicating the difference in actual fuel cost for the month of December 2012 and the estimated cost orginally reported \$7,985,341 76 - \$7,885,183 97 (actual) (estimate)	(+)	\$100,157 79
G. MISO Resettlements for prior periods from Schedule 6, Line G	(+)	\$2,046 49
H Deferral of Current Purchased Power Costs	(-)	\$0 00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0 00
J Grand Total Fuel Cost (D - E + F + G - H + I)	-	\$9,574,840.92

Note: (a) Forced Outage as defined in 807 KAR 5:056 (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: January 2013

			Kilowatt-Hours Current Month
Α	Generation (Net)	(+)	324,708,000
	Purchases Including Interchange-In	(+)	60,092,480
	Sub-Total		384,800,480
В	Pumped Storage Energy	(+)	-
	Non-Native Sales Including Interchange Out	(+)	10,314,170
	System Losses (374,486,310 KWH times 5.5% ^(a))	(+)	20,596,747
	Sub-Total		30,910,917
С	Total Sales (A - B)		353,889,563

Note: (a) Average of prior 12 months

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2012

Line No.	Description	************	
1	FAC Rate Billed (¢/kWh)	(+)	0 8393
2	Retail kWh Billed at Above Rate	(x)	365,438,831
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$3,067,128.11
4	kWh Used to Determine Last FAC Rate Billed	(+)	305,086,940
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)	•	305,086,940
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$2,560,594 69
8	Over or (Under) (Line 3 - Line 7)		\$506,533 42
9	Total Sales (Schedule 3 Line C)	(~)	353,889,563
10	Kentucky Jurisdictional Sales	(+)	353,889,563
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 + Line 10)		1 00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	\$506,533.42
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery	,	\$506,533.42

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: December 2012

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$6,480,473.21
Oil Burned	(+)	292,633.00
Gas Burned	(+)	\$11,598.46
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	21,513.36
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,636,095.23
Fuel (substitute cost during Forced Outage ^(a))	(-)	139,727.28
Sub-Total		\$8,259,559.26
B Purchases		
Economy Purchases	(+)	\$1,976,454 38
Other Purchases	(+)	<u>.</u>
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,709,926.04
Less purchases above highest cost units	(-)	-
Sub-Total		\$266,528.34
C Non-Native Sales Fuel Costs		\$ 540,745.84
D. Total Fuel Costs (A + B - C)		\$7,985,341.76
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Note: (a) Forced Outage as defined in 807 KAR 5:056.

DUKE ENERGY KENTUCKY MISO RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		September 2012 Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$6,408,699.29
Oil Burned	(+)	340,213.00
Gas Burned	(+)	\$46,224.10
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	78,324.22
Fuel (assigned cost during Forced Outage ^(a))	(+)	2,822,353.33
Fuel (substitute cost during Forced Outage ^(a))	(-)	486,831.93
Sub-Total		\$9,052,333.57
B. Purchases	(+) (+) (-)	\$3,706,582.09 - 3,136,718.37 - \$569,863.72
C. Non-Native Sales Fuel Costs		\$ 528,798.20
D. Total Fuel Costs (A + B - C)		\$9,093,399.09
E Total Fuel Costs Previously Reported		\$9,091,352.60
F. Prior Period Adjustment		-
G Adjustment due to MISO Resettlements		\$2,046.49
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Note: (a) Forced Outage as defined in 807 KAR 5:056





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PUBLIC SERVICE COMMISSION 139 East Fourth Street P O Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly Bergl@duke-energy com

Kelly Berg Lead Rales Analyst

VIA OVERNIGHT DELIVERY

March 21, 2013

Mr. Jeff Derouen, Executive Director Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615 RECEIVED

MAR 2 2 2013

FINANCIAL ANA

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in April 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Klly B Bay

Enclosure

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

February 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)	-	\$9,276,439.09	
2	Sales S _m (Schedule 3, Line C)	÷	318,435,365	2 9131
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No 2010-00	494 (-)_	2 5747
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		*	0.3384
	Effective Date for Billing		April 2, 2013	
	Submitted by.	X.	Da 6 B.	
	Title:		Lead Rates Analy	/st
	Date Submitted:		March 21, 2013	***************************************

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: February 2013

A Common Commontion		Dollars (\$)
A Company Generation Coal Burned	(4)	7 400 004 40
Oil Burned	(+)	7,498,091.16
Gas Burned	(+) (+)	495.01
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$0.00
Fuel (assigned cost during Forced Outage ^(a))	(+)	2,096,377.10
Fuel (substitute cost during Forced Outage (a))	(-)	226,081.02
Sub-Total		\$9,368,882.25
B. Doughasses	_	, . , ,
B. Purchases Economy Purchases	(+)	\$2,386,528 58
Other Purchases	(+)	\$2,300,320.00
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,128,023 10
Less purchases above highest cost units	(-)	2,120,020 10
Sub-Total		\$258,505.48
C. Non-Native Sales Fuel Costs		424,335.67
D Total Fuel Costs (A + B - C)	(+)	\$9,203,052.06 (b)
E Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$18,036 51)
F. Adjustment indicating the difference in actual fuel cost for the month of January 2013 and the estimated cost orginally reported \$10,029,844 02 - \$9,979,170 06 (actual) (estimate)	(+)	\$50,673 96
G MISO Resettlements for prior periods from Schedule 6, Line G	(+)	\$4,676 56
H Deferral of Current Purchased Power Costs	(-)	\$0 00
I Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)		\$9,276,439.09

Note: (a) Forced Outage as defined in 807 KAR 5:056 (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: February 2013

			Kilowatt-Hours Current Month
Α	Generation (Net)	(+)	276,618,000
	Purchases Including Interchange-In	(+)	76,011,120
	Sub-Total		352,629,120
В	Pumped Storage Energy	(+)	-
	Non-Native Sales Including Interchange Out	(+)	15,660,480
	System Losses (336,968,640 KWH times 5.5% ^(a))	(+)	18,533,275
	Sub-Total		34,193,755
С	Total Sales (A - B)		318,435,365

Note: (a) Average of prior 12 months

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: January 2013

		Dollars (\$)
A Company Generation		
Coal Burned	(+)	\$8,444,850 10
Oil Burned	(+)	270,715 00
Gas Burned	(+)	\$83,541 14
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	-
Fuel (assigned cost during Forced Outage ^(a))	(+)	995,879.41
Fuel (substitute cost during Forced Outage ^(a))	(-)	253,542.23
Sub-Total		\$9,541,443.42
B. Purchases		
Economy Purchases	(+)	\$1,810,266.99
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,050,465.99
Less purchases above highest cost units	(-)	· · ·
Sub-Total	-	\$759,801.00
C. Non-Native Sales Fuel Costs		\$ 271,400.40
D. Total Fuel Costs (A + B - C)	-	\$10,029,844.02
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Note: (a) Forced Outage as defined in 807 KAR 5:056

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2012

Line No.	Description	uuusu .	
1	FAC Rate Billed (¢/kWh)	(+)	(0.2226)
2	Retail kWh Billed at Above Rate	(x)	338,807,368
3	FAC Revenue/(Refund) (Line 1 * Line 2)		(\$754,185.20)
4	kWh Used to Determine Last FAC Rate Billed	(+)	330,704,714
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		330,704,714
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		(\$736,148 69)
8	Over or (Under) (Line 3 - Line 7)		(\$18,036 51)
9	Total Sales (Schedule 3 Line C)	(-)	318.435,365
10	Kentucky Jurisdictional Sales	(+)	318,435,365
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$18,036 51)
13	Amount Over or (Under) Recovered in prior filings	(+)	\$0 00
14	Total Company Over or (Under) Recovery		(\$18,036.51)

DUKE ENERGY KENTUCKY MISO RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		October 2012 Dollars (\$)
A Company Generation		timinima.
Coal Burned	(+)	\$7,903,434.60
Oil Burned	(+)	389,438.00
Gas Burned	(+)	\$27,493.63
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	52,657.58
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,544,348.26
Fuel (substitute cost during Forced Outage ^(a))	(-)	269,108,99
Sub-Total ,		\$9,542,947.92
B Purchases Economy Purchases Other Purchases Other Purchases (substitute for Forced Outage ^(a)) Less purchases above highest cost units Sub-Total	(+) (+) (-) (-)	\$2,273,807.57 - 1,690,069.32 - - \$583,738.25
C. Non-Native Sales Fuel Costs		\$ 1,131,084 08
D. Total Fuel Costs (A + B - C)		\$8,995,602 09
E. Total Fuel Costs Previously Reported		\$8,990,925 53
F Prior Period Adjustment		••
G Adjustment due to MISO Resettlements		\$4,676.56

Note: (a) Forced Outage as defined in 807 KAR 5:056.





139 East Fourth Street P O Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly Bergl@duke-energy com

Kelly Berg Lead Rates Analyst

VIA OVERNIGHT DELIVERY

April 18, 2013

Mr. Jeff Derouen, Executive Director Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in May 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Lely B. Buy

Enclosure

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APR 1 9 2013

FINANCIAL ANA

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

March 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$9,090,622.61	
2	Sales S _m (Schedule 3, Line C)	÷	334,951,338	2.7140
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No 2010-004	194 (-)	2.5747
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		,	0.1393
	Effective Date for Billing:		May 1, 2013	
	Submitted by:		Selly B. B) <u> </u>
	Title:		Lead Rates Anal	yst U
	Date Submitted:		April 18, 2013	

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: March 2013

		Dollars (\$)
A Company Generation	(-)	0.000.047.00
Coal Burned	(+)	8,920,647.98
Oil Burned	(+)	44 470 44
Gas Burned	(+)	41,473 11
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$48,698 48
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,071,081 45
Fuel (substitute cost during Forced Outage ^(a))	(-)	250,565.32
Sub-Total	_	\$9,733,938.74
B Purchases Economy Purchases	(+)	\$1,340.291 06
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,198,889 89
Less purchases above highest cost units	(-)	
Sub-Total		\$141,401.17
C. Non-Native Sales Fuel Costs	•••	837,068.35
D Total Fuel Costs (A + B - C)	(+)	\$9,038,271 56 ^(b)
E Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$32,211 69)
F Adjustment indicating the difference in actual fuel cost for the month of February 2013 and the estimated cost orginally reported \$9,223,191 42 - \$9,203,052 06 (actual) (estimate)	(+)	\$20,139 36
G. MISO Resettlements for prior periods from Schedule 6. Line G	(+)	\$0 00
H Deferral of Current Purchased Power Costs	(-)	\$0 00
I Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J Grand Total Fuel Cost (D - E + F + G - H + I)	=	\$9,090,622.61

Note: (a) Forced Outage as defined in 807 KAR 5:056 (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: March 2013

			Kilowatt-Hours Current Month
A.	Generation (Net)	(+)	352,184,000
	Purchases Including Interchange-In	(+)	34,334,670
	Sub-Total		386,518,670
В	Pumped Storage Energy	(+)	-
	Non-Native Sales Including Interchange Out	(+)	32,072,810
	System Losses (354,445,860 KWH times 5.5% ^(a))	(+)	19,494,522
	Sub-Total		51,567,332
С	Total Sales (A - B)		334,951,338

Note: (a) Average of prior 12 months

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: February 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$7,221,560.13
Oil Burned	(+)	276,518.00
Gas Burned	(+)	\$495.02
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	-
Fuel (assigned cost during Forced Outage ^(a))	(+)	2,129,267 95
Fuel (substitute cost during Forced Outage ^(a))	(-)	241,442.02
Sub-Total		\$9,386,399.08
B. Purchases		
Economy Purchases	(+)	\$2,440,069.35
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,178,670.40
Less purchases above highest cost units	(-)	7
Sub-Total		\$261,398.95
C Non-Native Sales Fuel Costs		\$ 424,606 61
D Total Fuel Costs (A + B - C)		\$9,223,191.42
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Note: (a) Forced Outage as defined in 807 KAR 5:056.

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0 1309
2	Retail kWh Billed at Above Rate	(x)	329,281,704
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$431,029.75
4	kWh Used to Determine Last FAC Rate Billed	(+)	353,889,563
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		353,889,563
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$463,241.44
8	Over or (Under) (Line 3 - Line 7)		(\$32,211 69)
9	Total Sales (Schedule 3 Line C)	(-)	334,951,338
10	Kentucky Jurisdictional Sales	(+)	334,951,338
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 + Line 10)		1 00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$32,211 69)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$32,211.69)

DUKE ENERGY KENTUCKY _ TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST S

Expense Month:		November 2012 ^(b) <u>Dollars (\$)</u>
A Company Generation		
Coal Burned	(+)	· ·
Oil Burned	(+)	-
Gas Burned	(+)	-
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	
Fuel (assigned cost during Forced Outage ^(a))	(+)	-
Fuel (substitute cost during Forced Outage ^(a))	(-)	
Sub-Total Sub-Total		\$0.00
B Purchases		
Economy Purchases	(+)	_
Other Purchases	(+)	
Other Purchases (substitute for Forced Outage ^(a))	(~)	
Less purchases above highest cost units	(-)	****
Sub-Total		\$0.00
C. Non-Native Sales Fuel Costs		\$ -
D Total Fuel Costs (A + B - C)		~
E. Total Fuel Costs Previously Reported		-
F. Prior Period Adjustment		-
G Adjustment due to MISO Resettlements		\$0.00

Note: (a) Forced Outage as defined in 807 KAR 5:056

Note: (b) Technical issues regarding reading the meters; therefore, data



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PUBLIC SERVICE COMMISSION

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Kelly Berg Lead Rales Analyst

VIA OVERNIGHT DELIVERY

May 20, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in June 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Enclosure

MAY 21 2013

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

April 2013

Line _ <u>No.</u> _	Description	···	Amount	·	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$9,671,294.31		
2	Sales S _m (Schedule 3, Line C)	÷	282,907,223		3.4185
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case No	o 2010-00494	1	(-)	2.5747
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)			5	0.8438
	Effective Date for Billing:		May 31, 20	013	
	Submitted by:	<u></u>	Killy B B		
	Title:		Lead Rates A	nalys	
	Date Submitted:		May 20, 20	013	· · · · · · · · · · · · · · · · · · ·

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: April 2013

		Dollars (\$)
A Company Generation		
Coal Burned	(+)	4,114,151 70
Oil Burned	(+)	-
Gas Burned	(+)	150 93
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$34,901.41
Fuel (assigned cost during Forced Outage ^(a))	(+)	471,928.74
Fuel (substitute cost during Forced Outage ^(a))	(-)	18,278.85
Sub-Total	-	\$4,533,051.11
B Purchases		
Economy Purchases	(+)	\$5,812,035 63
Other Purchases	(+)	•
Other Purchases (substitute for Forced Outage ^(a))	(-)	679,961 31
Less purchases above highest cost units	(-)	**
Sub-Total	••••	<u>\$5,132,074.32</u>
C Non-Native Sales Fuel Costs	-	195,455.83
D Total Fuel Costs (A + B - C)	(+)	\$9,469,669 60 ^(b)
E Total Company Over or (Under) Recovery from Schedule 5, Line 14	(~)	(\$31,956.20)
F Adjustment indicating the difference in actual fuel cost for the month of March 2013 and the estimated cost orginally reported \$9,138,391 69 - \$9,038,271 56 (actual) (estimate)	(+)	\$100,120 13
G RTO Resettlements for prior periods from Schedule 6. Line G	(+)	\$69,548 38
H Deferral of Current Purchased Power Costs	(-)	\$0.00
I Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0 00
J Grand Total Fuel Cost (D - E + F + G - H + I)	-	\$9,671,294,31
·	=	

Note: (a) Forced Outage as defined in 807 KAR 5:056 (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: April 2013

			Kilowatt-Hours Current Month
Α	Generation (Net)	(+)	152,343,000
	Purchases Including Interchange-In	_ (+)	155,111,210
	Sub-Total		307,454,210
В.	Pumped Storage Energy	(+)	"
	Non-Native Sales Including Interchange Out	(+)	7,446,550
	System Losses (300,007,660 KWH times 5.7% ^(a))	_ (+)	17,100,437
	Sub-Total		24,546,987
Ç	Total Sales (A - B)		282,907,223

Note: (a) Average of prior 12 months

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: March 2013

		Dollars (\$)
A Company Generation		
Coal Burned	(+)	\$8,716,323.85
Oil Burned	(+)	204,334.00
Gas Burned	(+)	\$41,473.15
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	48,698.48
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,073,660.04
Fuel (substitute cost during Forced Outage ^(a))	(-)	217,486.68
Sub-Total		\$9,769,605.88
B Purchases		
Economy Purchases	(+)	\$1,296,211.96
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,171,624.49
Less purchases above highest cost units	(-)	· · ·
Sub-Total		\$124,587.47
C. Non-Native Sales Fuel Costs		\$ 755,801 66
D. Total Fuel Costs (A + B - C)		\$9,138,391.69

Note: (a) Forced Outage as defined in 807 KAR 5:056

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	····· (+)	0 3384
2	Retail kWh Billed at Above Rate	(x)	308,992,046
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$1,045,629.08
4	kWh Used to Determine Last FAC Rate Billed	(+)	318,435,365
5	Non-Jurisdictional kWh included in Line 4	(-)	, ma
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		318,435,365
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$1,077,585 28
8	Over or (Under) (Line 3 - Line 7)		(\$31,956 20)
9	Total Sales (Schedule 3 Line C)	(-)	282,907.223
10	Kentucky Jurisdictional Sales	(+)	282,907,223
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$31,956 20)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0 00
14	Total Company Over or (Under) Recovery		(\$31,956.20)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:	November 2012 Dollars (\$)	December 2012 Dollars (\$)	Total
A. Company Generation			
Coal Burned (+)	\$8,476,163.53	6,480,481.94	
Oii Burned (+)	279,534.00	292,633.00	
Gas Burned (+)	\$32,161.17	11,598.46	
PJM Balancing & Day Ahead Operating Reserve Credit (-)	1	21,513.36	
Fuel (assigned cost during Forced Outage ^(a))	1,499,857.68	1,649,593.45	
Fuel (substitute cost during Forced Outage ^(a))	315,528.76	136,391.21	
Sub-Total	\$9,972,187.62	\$8,276,402.28	
B. Purchases			
Economy Purchases (+)	1,884,344.19	2,007,243.65	
Other Purchases (+)	•	1	
)utage ^(a))	1,762,490.20	1,727,025.85	
Less purchases above highest cost units (-)	1 0	1	
Sub-Total	\$121,853.99	\$280,217.80	
C. Non-Native Sales Fuel Costs	\$1,353,201.96	\$ 514,743.10	
D. Total Fuel Costs (A + B - C)	\$8,740,839.65	8,041,876.98	
E. Total Fuel Costs Previously Reported	\$8,727,826.49	7,985,341.76	
F Prior Period Adjustment	ı	ı	
G. Adjustment due to MISO Resettlements	\$13,013.16	\$56,535.22	\$69,548.38

Note: (a) Forced Outage as defined in 807 KAR 5:056.



139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

VIA OVERNIGHT DELIVERY

June 20, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in July 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

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Enclosure

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PUBLIC SERVICE COMMISSION

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

May 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$8,621,241.64	
2	Sales S _m (Schedule 3, Line C)	÷	316,860,326	2.7208
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2010-00494	4 (-)_	2.5747
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		=	0.1461
	Effective Date for Billing:	-	July 1, 2013	
	Submitted by:	Kelly	B.B.	
	Title:	-	Lead Rates Analy	/st
	Date Submitted:		June 20, 2013	

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: May 2013

A. Company Generation		Dollars (\$)
Coal Burned	(+)	8,755,806.59
Oil Burned	(+)	-
Gas Burned	(+)	402.47
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$0.00
Fuel (assigned cost during Forced Outage ^(a))	(+)	547,344.79
Fuel (substitute cost during Forced Outage ^(a))	(-)	117,115.74
Sub-Total		\$9,186,438.11
B. Purchases		
Economy Purchases	(+)	\$761,283.22
Other Purchases	(+)	•
Other Purchases (substitute for Forced Outage ^(a))	(-)	463,783.64
Less purchases above highest cost units	(-)	-
Sub-Total	_	\$297,499.58
C. Non-Native Sales Fuel Costs	_	1,032,139.27
D. Total Fuel Costs (A + B - C)	(+)	\$8,451,798.42 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$65,866.58)
F. Adjustment indicating the difference in actual fuel cost for the month of April 2013 and the estimated cost orginally reported \$9,495,243.42 - \$9,469,669.60	(+)	\$25,573.82
(actual) (estimate)		
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	\$78,002.82
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)	_	\$8,621,241.64

Note: ^(a) Forced Outage as defined in 807 KAR 5:056. ^(b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: May 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	339,377,990
Purchases Including Interchange-In	_ (+)	36,303,860
Sub-Total		375,681,850
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	40,734,360
System Losses (334,947,490 KWH times 5.4% ^(a))	_ (+)	18,087,164
Sub-Total		58,821,524
C. Total Sales (A - B)		316,860,326

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: April 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$3,687,832.31
Oil Burned	(+)	426,320.00
Gas Burned	(+)	\$150.94
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	34,901.41
Fuel (assigned cost during Forced Outage ^(a))	(+)	498,201.97
Fuel (substitute cost during Forced Outage ^(a))	(-)	19,394.84
Sub-Total		\$4,558,208.97
B. Purchases		
Economy Purchases	(+)	\$5,841,142.65
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	700,391.91
Less purchases above highest cost units	(-)	· -
Sub-Total		\$5,140,750.74
C. Non-Native Sales Fuel Costs		\$ 203,716.29
D. Total Fuel Costs (A + B - C)		\$9,495,243.42

Note: (a) Forced Outage as defined in 807 KAR 5:056.

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

. . . .

Expense Month: March 2013

Line No.			
1	FAC Rate Billed (¢/kWh)	_ (+)	0.1393
2	Retail kWh Billed at Above Rate	(x)	287,667,356
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$400,720.63
4	kWh Used to Determine Last FAC Rate Billed	(+)	334,951,338
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		334,951,338
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$466,587.21
8	Over or (Under) (Line 3 - Line 7)		(\$65,866.58)
9	Total Sales (Schedule 3 Line C)	(-)	316,860,326
10	Kentucky Jurisdictional Sales	(+)	316,860,326
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$65,866.58)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$65,866.58)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

. . . .

Expense Month:		January 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$8,444,850.10
Oil Burned	(+)	270,715.00
Gas Burned	(+)	\$83,541.14
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	-
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,004,791.24
Fuel (substitute cost during Forced Outage ^(a))	(-)	243,429.52
Sub-Total		\$9,560,467.96
B. Purchases		
Economy Purchases	(+)	1,873,439.88
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage (a))	(-)	1,072,540.77
Less purchases above highest cost units	(-)	-
Sub-Total	_ ``	\$800,899.11
C. Non-Native Sales Fuel Costs		\$253,520.23
D. Total Fuel Costs (A + B - C)		\$10,107,846.84
E. Total Fuel Costs Previously Reported		\$10,029,844.02
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		\$78,002.82

Note: (a) Forced Outage as defined in 807 KAR 5:056.



139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

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PULL SERVICE

COMMISSION

Kelly Berg Lead Rates Analyst

VIA OVERNIGHT DELIVERY

July 18, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in August 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Helly B Big

Enclosure





DUKE ENERGY KENTUCKY
FUEL ADJUSTMENT CLAUSE SCHEDULE

AUG 1 9 2013

PUBLIC SERVIC

PUBLIC SERVICE COMMISSION

Expense Month:

Date Submitted:

June 2013

July 18, 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$10,706,882.20	
2	Sales S _m (Schedule 3, Line C)	÷	360,024,759	2.9739
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2012-005	554 (-)_	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		=	0.2273
	Effective Date for Billing:		July 31, 2013	
	Submitted by:	Sil	ly B. Benz	
	Title:		Lead Rates Analy	st

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: June 2013

A. Communication		Dollars (\$)
A. Company Generation	(+)	7 262 546 74
Coal Burned	(+)	7,263,516.74
Oil Burned Gas Burned	(+)	31,533.73
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$0.00
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,622,444.72
Fuel (substitute cost during Forced Outage ^(a))	(-)	18,662.26
Sub-Total	` ' -	\$8,898,832.93
B. Purchases		
Economy Purchases	(+)	\$3,989,255.44
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,173,421.61
Less purchases above highest cost units	(-)	-
Sub-Total Sub-Total		\$1,815,833.83
C. Non-Native Sales Fuel Costs	-	209,018.33
D. Total Fuel Costs (A + B - C)	(+)	\$10,505,648.43 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	\$403,480.39
F. Adjustment indicating the difference in actual fuel cost for the month of May 2013 and the estimated cost orginally reported \$9,010,485.38 - \$8,451,798.42 (actual) (estimate)	(+)	\$558,686.96
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	\$46,027.20
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)	-	\$10,706,882.20

⁽b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: June 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	275,885,000
Purchases Including Interchange-In	_ (+)	112,145,340
Sub-Total		388,030,340
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	7,856,360
System Losses (380,173,980 KWH times 5.3% ^(a))	_ (+)	20,149,221
Sub-Total		28,005,581
C. Total Sales (A - B)		360,024,759

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: May 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$8,477,671.15
Oil Burned	(+)	278,147.00
Gas Burned	(+)	\$402.49
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	34,502.34
Fuel (assigned cost during Forced Outage ^(a))	(+)	974,533.05
Fuel (substitute cost during Forced Outage ^(a))	(-)	115,875.57
Sub-Total		\$9,580,375.78
B. Purchases		
Economy Purchases	(+)	\$1,687,717.41
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage (a))	(-)	1,229,346.06
Less purchases above highest cost units	(-)	-
Sub-Total		\$458,371.35
C. Non-Native Sales Fuel Costs		\$ 1,028,261.75
D. Total Fuel Costs (A + B - C)		\$9,010,485.38

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.8438
2	Retail kWh Billed at Above Rate	(x)	330,724,287
3	FAC Revenue/(Refund) (Line 1 * Line 2)	-	\$2,790,651.54
4	kWh Used to Determine Last FAC Rate Billed	(+)	282,907,223
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)	-	282,907,223
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$2,387,171.15
8	Over or (Under) (Line 3 - Line 7)		\$403,480.39
9	Total Sales (Schedule 3 Line C)	(-)	360,024,759
10	Kentucky Jurisdictional Sales	(+)	360,024,759
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 + Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	\$403,480.39
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery	-	\$403,480.39

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		February 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$7,221,560.13
Oil Burned Gas Burned	(+)	276,518.00 \$495.02
PJM Balancing & Day Ahead Operating Reserve Credit	(+) (-)	Ф495.U2 -
Fuel (assigned cost during Forced Outage ^(a))	(+)	2,145,969.52
Fuel (substitute cost during Forced Outage ^(a))	(-)	235,445.29
Sub-Total	_	\$9,409,097.38
B. Purchases		
Economy Purchases	(+)	2,477,920.96
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,205,340.83
Less purchases above highest cost units	_ (-)	-
Sub-Total		\$272,580.13
C. Non-Native Sales Fuel Costs		\$412,458.90
D. Total Fuel Costs (A + B - C)		\$9,269,218.61
E. Total Fuel Costs Previously Reported		\$9,223,191.42
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		\$46,027.20



139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

VIA OVERNIGHT DELIVERY

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AUG 1 9 2013

PUBLIC SERVICE COMMISSION

August 16, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in September 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Enclosure

AUG 1 9 2013
FINANCIAL ANA

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

Date Submitted:

July 2013

August 16, 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$12,326,030.98	
2	Sales S _m (Schedule 3, Line C)	÷	392,368,944	3.1414
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2012-005	554 (-)	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		:	0.3948
	Effective Date for Billing:		August 29, 201	3
	Submitted by:		ally B. B.	<u></u>
	Title:		Lead Rates Anal	ÿst

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: July 2013

A Company Companies		Dollars (\$)
Company Generation Coal Burned	(+)	7,189,261.81
Oil Burned	(+)	7,109,201.01
Gas Burned	(+)	351,147.86
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$343,477.13
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,980,933.10
Fuel (substitute cost during Forced Outage ^(a))	(-)	87,136.66
Sub-Total	- '' :	\$9,090,728.98
B. Purchases		
Economy Purchases	(+)	\$6,034,924.10
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,673,610.79
Less purchases above highest cost units	(-)	-
Sub-Total		\$3,361,313.31
C. Non-Native Sales Fuel Costs		197,682.75
D. Total Fuel Costs (A + B - C)	(+)	\$12,254,359.54 (b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	\$88,416.07
Adjustment indicating the difference in actual fuel cost for the month of June 2013 and the estimated cost orginally reported \$10,528,734.29 - \$10,505,648.43 (actual) (estimate)	(+)	\$23,085.86
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	\$137,001.65
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)		\$12,326,030.98

Note: (a) Forced Outage as defined in 807 KAR 5:056.
(b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: July 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	285,657,000
Purchases Including Interchange-In	(+)	141,955,770
Sub-Total		427,612,770
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	10,199,000
System Losses (417,413,770 KWH times 6.0% ^(a))	_ (+)	25,044,826
Sub-Total		35,243,826
C. Total Sales (A - B)	***********	392,368,944

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: June 2013

		D	ollars (\$)
A. Company Generation			
Coal Burned	(+)	\$6	,978,458.15
Oil Burned	(+)		285,065.00
Gas Burned	(+)		\$31,534.00
PJM Balancing & Day Ahead Operating Reserve Credit	(-)		-
Fuel (assigned cost during Forced Outage ^(a))	(+)	1	,624,202.48
Fuel (substitute cost during Forced Outage ^(a))	(-)		19,239.13
Sub-Total	_	\$8	,900,020.50
B. Purchases Economy Purchases Other Purchases	(+)		,044,482.63
Other Purchases (substitute for Forced Outage ^(a))	(-)	2	,202,554.20
Less purchases above highest cost units Sub-Total	— ⁽⁻⁾	\$1	,841,928.43
C. Non-Native Sales Fuel Costs		\$	213,214.64
D. Total Fuel Costs (A + B - C)		\$10	,528,734.29

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.1461
2	Retail kWh Billed at Above Rate	(x)	377,377,830
3	FAC Revenue/(Refund) (Line 1 * Line 2)	_	\$551,349.01
4	kWh Used to Determine Last FAC Rate Billed	(+)	316,860,326
5	Non-Jurisdictional kWh included in Line 4	(-)	-
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)	_	316,860,326
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$462,932.94
8	Over or (Under) (Line 3 - Line 7)		\$88,416.07
9	Total Sales (Schedule 3 Line C)	(-)	392,368,944
10	Kentucky Jurisdictional Sales	(+)	392,368,944
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	\$88,416.07
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery	-	\$88,416.07

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		March 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$8,716,323.85
Oil Burned	(+)	204,334.00
Gas Burned	(+)	\$41,473.16
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	48,698.48
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,108,249.52
Fuel (substitute cost during Forced Outage ^(a))	(-)	211,381.14
Sub-Total		\$9,810,300.91
B. Purchases	(+) (+) (-) (-)	1,383,508.87 - 1,232,357.13 -
Sub-Total		\$151,151.74
C. Non-Native Sales Fuel Costs		\$686,059.31
D. Total Fuel Costs (A + B - C)		\$9,275,393.34
E. Total Fuel Costs Previously Reported		\$9,138,391.69
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		\$137,001.65



139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

RECEIVED

PUBLIC SERVICE COMMISSION

VIA OVERNIGHT DELIVERY

September 19, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in October 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Selly B. B.

Enclosure



DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

August 2013

Line				
No.	Description	- -	Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$11,531,003.34	
2	Sales S _m (Schedule 3, Line C)	÷	394,205,356	2.9251
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2012-005	54 (-)	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		:	0.1785
	Effective Date for Billing:		September 30, 20	013
	Submitted by:		Lelly B. B.	<i>f</i>
	Title:		Lead Rates Analy	yst
	Date Submitted:		September 19, 20	013

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: August 2013

A Commence Commenting		Dollars (\$)
A. Company Generation	(4)	0 474 000 53
Coal Burned Oil Burned	(+) (+)	8,471,800.53
Gas Burned	(+)	79.068.49
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	\$156.75
Fuel (assigned cost during Forced Outage ^(a))	(+)	990,262.78
Fuel (substitute cost during Forced Outage ^(a))	(-)	84,608.08
Sub-Total	— '' <u>-</u>	\$9,456,366.97
B. Purchases		
Economy Purchases	(+)	\$2,891,927.40
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,044,465.56
Less purchases above highest cost units	(-)	· · -
Sub-Total		\$1,847,461.84
C. Non-Native Sales Fuel Costs	_	200,998.58
D. Total Fuel Costs (A + B - C)	(+)	\$11,102,830.23 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$8,689.64)
F. Adjustment indicating the difference in actual fuel cost for the month of July 2013 and the estimated cost orginally reported \$12,525,316.70 - \$12,254,359.54 (actual) (estimate)	(+)	\$270,957.16
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	\$148,526.31
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)	-	\$11,531,003.34
	=	

Note: ^(a) Forced Outage as defined in 807 KAR 5:056. ^(b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: August 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	343,598,000
Purchases Including Interchange-In	_ (+)	83,413,130
Sub-Total		427,011,130
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	7,643,730
System Losses (419,367,400 KWH times 6.0% ^(a))	_ (+)	25,162,044
Sub-Total		32,805,774
C. Total Sales (A - B)		394,205,356

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: July 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$6,888,986.66
Oil Burned	(+)	300,280.00
Gas Burned	(+)	\$351,147.63
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	349,972.13
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,352,952.36
Fuel (substitute cost during Forced Outage ^(a))	(-)	61,933.03
Sub-Total		\$8,481,461.49
B. Purchases		
Economy Purchases	(+)	\$6,023,547.20
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage (a))	(-)	1,807,537.71
Less purchases above highest cost units	(-)	
Sub-Total		\$4,216,009.49
C. Non-Native Sales Fuel Costs		\$ 172,154.28
D. Total Fuel Costs (A + B - C)		\$12,525,316.70

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

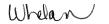
Expense Month: June 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.2273
2	Retail kWh Billed at Above Rate	(x)	356,201,775
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$809,646.64
4	kWh Used to Determine Last FAC Rate Billed	(+)	360,024,759
5	Non-Jurisdictional kWh included in Line 4	(-)	<u> </u>
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		360,024,759
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$818,336.28
8	Over or (Under) (Line 3 - Line 7)		(\$8,689.64)
9	Total Sales (Schedule 3 Line C)	(-)	394,205,356
10	Kentucky Jurisdictional Sales	(÷)	394,205,356
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$8,689.64)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$8,689.64)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		April 2013 Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$3,687,832.31
Oil Burned	(+)	426,320.00
Gas Burned	(+)	\$150.94
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	34,901.41
Fuel (assigned cost during Forced Outage (a))	(+)	868,510.19
Fuel (substitute cost during Forced Outage ^(a))	(-)	19,461.04
Sub-Total		\$4,928,450.99
B. Purchases		
Economy Purchases	(+)	6,066,932.97
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,166,621.66
Less purchases above highest cost units	(-)	
Sub-Total		\$4,900,311.31
C. Non-Native Sales Fuel Costs		\$184,992.57
D. Total Fuel Costs (A + B - C)		\$9,643,769.73
E. Total Fuel Costs Previously Reported		\$9,495,243.42
F. Prior Period Adjustment	-	
G. Adjustment due to MISO Resettlements		\$148,526.31





139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

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OCT 1 7 2013

PUBLIC SERVICE COMMISSION

VIA OVERNIGHT DELIVERY

October 17, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in November 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Kelly B. Beg

Enclosure

OCT 17 2013

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

Line

September 2013

<u>No.</u>	Description	_	Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$9,685,693.53	
2	Sales S _m (Schedule 3, Line C)	÷	339,619,585	2.8519
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2012-0055	4 (-)	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)			0.1053
	Effective Date for Billing:		October 29, 20	13
	Submitted by:	9	Lelly B. B.	~
	Title:		Load Pates Anal	lyst
	riue.		Lead Rates Ana	ıysı
	Date Submitted:		October 17, 201	13



DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: September 2013

A. Company Generation		Dollars (\$)
Coal Burned	(+)	8,585,303.34
Oil Burned	(+)	0,000,000.04
Gas Burned	(+)	185,955.76
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	185,587.69
Fuel (assigned cost during Forced Outage ^(a))	(+)	723,723.56
Fuel (substitute cost during Forced Outage ^(a))	(-)	182,683.60
Sub-Total		\$9,126,711.37
B. Purchases		
Economy Purchases	(+)	\$1,580,536.73
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	603,527.43
Less purchases above highest cost units	(-)	<u>-</u>
Sub-Total	-	\$977,009.30
C. Non-Native Sales Fuel Costs		618,842.01
D. Total Fuel Costs (A + B - C)	(+)	\$9,484,878.66 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$77,978.85)
F. Adjustment indicating the difference in actual fuel cost for the month of August 2013 and the estimated cost orginally reported \$11,143,963.86 - \$11,102,830.23 (actual) (estimate)	(+)	\$41,133.63
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	\$81,702.39
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)		\$9,685,693.53

Note: ^(a) Forced Outage as defined in 807 KAR 5:056. ^(b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: September 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	346,369,000
Purchases Including Interchange-In	_ (+)	39,734,030
Sub-Total		386,103,030
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	23,648,830
System Losses (362,454,200 KWH times 6.3% ^(a))	_ (+)	22,834,615
Sub-Total		46,483,445
C. Total Sales (A - B)		339,619,585

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: August 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$8,256,206.27
Oil Burned	(+)	215,592.00
Gas Burned	(+)	\$79,068.33
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	156.75
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,032,437.13
Fuel (substitute cost during Forced Outage ^(a))	(-)	97,838.30
Sub-Total		\$9,485,308.68
B. Purchases		
Economy Purchases	(+)	\$2,931,091.40
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,072,051.51
Less purchases above highest cost units	(-)	<u> </u>
Sub-Total		\$1,859,039.89
C. Non-Native Sales Fuel Costs		\$ 200,384.71
D. Total Fuel Costs (A + B - C)		\$11,143,963.86

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

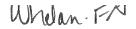
Expense Month: July 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.3948
2	Retail kWh Billed at Above Rate	(x)	372,617,462
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$1,471,093.74
4	kWh Used to Determine Last FAC Rate Billed	(+)	392,368,944
5	Non-Jurisdictional kWh included in Line 4	(-)	
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		392,368,944
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$1,549,072.59
8	Over or (Under) (Line 3 - Line 7)		(\$77,978.85)
9	Total Sales (Schedule 3 Line C)	(-)	339,619,585
10	Kentucky Jurisdictional Sales	(÷)	339,619,585
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$77,978.85)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$77,978.85)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		May 2013 Dollars (\$)
A. Company Generation		,
Coal Burned	(+)	\$8,477,671.14
Oil Burned	(+)	278,147.00
Gas Burned	(+)	\$402.49
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	34,502.34
Fuel (assigned cost during Forced Outage ^(a))	(+)	988,399.99
Fuel (substitute cost during Forced Outage ^(a))	(-)	109,608.76
Sub-Total		\$9,600,509.52
B. Purchases		4 7700 050 00
Economy Purchases	(+)	1,720,659.20
Other Purchases	(+)	
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,256,008.96
Less purchases above highest cost units	— ⁽⁻⁾	-
Sub-Total		\$464,650.24
C. Non-Native Sales Fuel Costs		\$972,971.99
D. Total Fuel Costs (A + B - C)		\$9,092,187.77
E. Total Fuel Costs Previously Reported		\$9,010,485.38
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		\$81,702.39





139 East Fourth Street
P.O. Box 960
Cincinnati, Ohio 45201-0960
Tel: 513-287-2373
Fax: 513-287-2473
Kelly.Bergi@duke-energy.com



NOV 2 2 2013

PUBLIC SERVICE COMMISSION

VIA OVERNIGHT DELIVERY

November 21, 2013

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in December 2013.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Enclosure



DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

Date Submitted:

October 2013

November 21, 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$8,331,470.90	
2	Sales S _m (Schedule 3, Line C)	÷	311,451,885	2.6750
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case No. 2012-00554 (-)			2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		=	(0.0716)
	Effective Date for Billing:	December 2, 2013		
	Submitted by:	Elly B. Buy		
	Title:		Lead Rates Analy	vst

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: October 2013

A. Company Generation		Dollars (\$)
Coal Burned	(+)	0 500 104 43
Oil Burned	(+)	9,500,194.43
Gas Burned	(+)	67,743.05
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	0.00
Fuel (assigned cost during Forced Outage ^(a))	(+)	226,015.57
Fuel (substitute cost during Forced Outage ^(a))	(-)	10,756.63
Sub-Total		\$9,783,196.42
B. Purchases		
Economy Purchases	(+)	\$462,631.90
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	351,553.61
Less purchases above highest cost units	(-)	-
Sub-Total		\$111,078.29
C. Non-Native Sales Fuel Costs		1,726,408.84
D. Total Fuel Costs (A + B - C)	(+)	\$8,167,865.87 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$162,132.80)
 F. Adjustment indicating the difference in actual fuel cost for the month of September 2013 and the estimated cost orginally reported \$9,509,050.07 - \$9,484,878.66	(+)	\$24,171.41
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	(\$22,699.18)
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)		\$8,331,470.90

Note: ^(a) Forced Outage as defined in 807 KAR 5:056. ^(b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: October 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	389,969,000
Purchases Including Interchange-In	_ (+)	12,504,240
Sub-Total		402,473,240
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	69,369,620
System Losses (333,103,620 KWH times 6.5% ^(a))	_ (+)	21,651,735
Sub-Total		91,021,355
C. Total Sales (A - B)		311,451,885

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: September 2013

4.0		Dollars (\$)		
A. Company Generation				
Coal Burned	(+)	\$8,417,594.30		
Oil Burned	(+)	167,711.00		
Gas Burned	(+)	\$185,955.71		
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	185,587.69		
Fuel (assigned cost during Forced Outage ^(a))	(+)	717,408.63		
Fuel (substitute cost during Forced Outage ^(a))	(-)	179,374.03		
Sub-Total		\$9,123,707.92		
B. Purchases				
Economy Purchases	(+)	\$1,584,888.51		
Other Purchases	(+)	-		
Other Purchases (substitute for Forced Outage ^(a))	(-)	613,687.74		
Less purchases above highest cost units	(-)			
Sub-Total		\$971,200.77		
C. Non-Native Sales Fuel Costs		\$ 585,858.62		
D. Total Fuel Costs (A + B - C)		\$9,509,050.07		

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.1785
2	Retail kWh Billed at Above Rate	(x)	303,374,653
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$541,523.76
4	kWh Used to Determine Last FAC Rate Billed	(+)	394,205,356
5	Non-Jurisdictional kWh included in Line 4	(-)	-
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		394,205,356
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$703,656.56
8	Over or (Under) (Line 3 - Line 7)		(\$162,132.80)
9	Total Sales (Schedule 3 Line C)	(-)	311,451,885
10	Kentucky Jurisdictional Sales	(÷)	311,451,885
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$162,132.80)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$162,132.80)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		June 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$7,009,992.14
Oil Burned	(+)	285,065.00
Gas Burned	(+)	\$0.00
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	· -
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,622,425.00
Fuel (substitute cost during Forced Outage ^(a))	(-)	19,371.32
Sub-Total	•	\$8,898,110.82
B. Purchases		
Economy Purchases	(+)	4,024,386.55
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,200,734.83
Less purchases above highest cost units	(-)	
Sub-Total		\$1,823,651.72
C. Non-Native Sales Fuel Costs		\$215,727.43
D. Total Fuel Costs (A + B - C)		\$10,506,035.11
E. Total Fuel Costs Previously Reported		\$10,528,734.29
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		(\$22,699.18)



139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

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DEC 2 0 2013

PUBLIC SERVICE COMMISSION

VIA OVERNIGHT DELIVERY

December 20, 2013

Mr. Jeff Derouen, Executive Director Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in January 2014.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Helly B. Bry

Enclosure

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FINANCIAL ANA

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

November 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$8,570,257.46	
2	Sales S _m (Schedule 3, Line C)	÷	313,355,288	2.7350
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case	No. 2012-00554	(-)_	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)		=	(0.0116)
	Effective Date for Billing:		January 2, 2014	ļ
	Submitted by:	Xel	y B. B.	
	Title:		Lead Rates Analy	rst
	Date Submitted:		December 20, 20	13

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: November 2013

A Command Commandian		Dollars (\$)
A. Company Generation	(4)	9 204 544 11
Coal Burned Oil Burned	(+) (+)	8,264,544.11
Gas Burned	(+)	405.17
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	13,247.88
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,262,711.63
Fuel (substitute cost during Forced Outage ^(a))	(-)	187,012.50
Sub-Total		\$9,327,400.53
B. Purchases		
Economy Purchases	(+)	\$1,458,270.89
Other Purchases	(+)	_
Other Purchases (substitute for Forced Outage ^(a))	(-)	1,443,463.20
Less purchases above highest cost units	(-)	
Sub-Total	-	\$14,807.69
C. Non-Native Sales Fuel Costs		848,854.41
D. Total Fuel Costs (A + B - C)	(+)	\$8,493,353.81 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$43,630.96)
F. Adjustment indicating the difference in actual fuel cost for the month of October 2013 and the estimated cost orginally reported \$8,206,443.12 - \$8,167,865.87 (actual) (estimate)	(+)	\$38,577.25
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	(\$5,304.56)
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)	_	\$8,570,257.46
	_	

Note: (a) Forced Outage as defined in 807 KAR 5:056. (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: November 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	325,321,000
Purchases Including Interchange-In	_ (+)	44,920,150
Sub-Total		370,241,150
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange Out	(+)	34,023,030
System Losses (336,218,120 KWH times 6.8% ^(a))	_ (+)	22,862,832
Sub-Total		56,885,862
C. Total Sales (A - B)		313,355,288

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: October 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$9,416,687.40
Oil Burned	(+)	83,518.00
Gas Burned	(+)	\$67,743.09
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	•
Fuel (assigned cost during Forced Outage ^(a))	(+)	226,155.31
Fuel (substitute cost during Forced Outage (a)	(-)	11,141.52
Sub-Total		\$9,782,962.28
B. Purchases	(+) (+) (-) (-)	\$452,651.34 - 351,527.61 - \$101,123.73
C. Non-Native Sales Fuel Costs		\$ 1,677,642.89
D. Total Fuel Costs (A + B - C)	;	\$8,206,443.12

Note: (a) Forced Outage as defined in 807 KAR 5:056.

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	0.1053
2	Retail kWh Billed at Above Rate	(x)	298,184,669
3	FAC Revenue/(Refund) (Line 1 * Line 2)		\$313,988.46
4	kWh Used to Determine Last FAC Rate Billed	(+)	339,619,585
5	Non-Jurisdictional kWh included in Line 4	(-)	_
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)		339,619,585
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		\$357,619.42
8	Over or (Under) (Line 3 - Line 7)		(\$43,630.96)
9	Total Sales (Schedule 3 Line C)	(-)	313,355,288
10	Kentucky Jurisdictional Sales	(÷)	313,355,288
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$43,630.96)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery		(\$43,630.96)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		July 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$6,888,986.67
Oil Burned	(+)	300,280.00
Gas Burned	(+)	\$351,147.64
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	349,972.13
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,351,994.08
Fuel (substitute cost during Forced Outage ^(a))	(-)	60,982.44
Sub-Total	_	\$8,481,453.82
B. Purchases Economy Purchases Other Purchases Other Purchases (substitute for Forced Outage (a)) Less purchases above highest cost units Sub-Total	(+) (+) (-) _ (-)	6,018,857.40 - 1,807,821.94 - \$4,211,035.46
C. Non-Native Sales Fuel Costs		\$172,477.14
D. Total Fuel Costs (A + B - C)		\$12,520,012.14
E. Total Fuel Costs Previously Reported		\$12,525,316.70
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		(\$5,304.56)

Note: ^(a) Forced Outage as defined in 807 KAR 5:056.



Whelen FA

139 East Fourth Street P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-287-2373 Fax: 513-287-2473 Kelly.Bergl@duke-energy.com

Kelly Berg Lead Rates Analyst

VIA OVERNIGHT DELIVERY

RECEIVED

JAN 2 1 2014

PUBLIC SERVICE

COMMISSION

January 20, 2014

Mr. Jeff Derouen, Executive Director

Attention: Chris Whelan

Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Dear Mr. Derouen and Ms. Whelan:

In compliance with KAR 807 5:056, enclosed for filing are the fuel adjustment clause schedules with supporting sales and fuel cost schedules supporting Duke Energy Kentucky's fuel adjustment factor applicable to billings for retail sales in February 2014.

Please contact me if you have any questions.

Sincerely,

Kelly B. Berg

Illy B. B.

Enclosure

JAN 21 2014

DUKE ENERGY KENTUCKY FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month:

December 2013

Line No.	Description		Amount	Rate (¢/kWh)
1	Fuel F _m (Schedule 2, Line J)		\$9,989,702.36	
2	Sales S _m (Schedule 3, Line C)	÷	354,365,133	2.8190
3	Base Fuel Rate (F _b /S _b) per PSC Order in Case N	No. 2012-00554	4 (-	2.7466
4	Fuel Adjustment Clause Rate (Line 2 - Line 3)			0.0724
	Effective Date for Billing:		January 31, 20	14
	Submitted by:	بالا	lly B. B.	
	Title:		Lead Rates Ana	alyst
	Date Submitted:	#444 AVVIII TOM TO TOM TO TOM	January 20, 20	114

DUKE ENERGY KENTUCKY FUEL COST SCHEDULE

Expense Month: December 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	7,933,610.21
Oil Burned	(+)	70 504 00
Gas Burned	(+)	76,504.83 144,052.95
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	
Fuel (assigned cost during Forced Outage ^(a))	(+)	2,580,746.71
Fuel (substitute cost during Forced Outage ^(a))	(-)	475,176.74
Sub-Total		\$9,971,632.06
B. Purchases		
Economy Purchases	(+)	\$2,898,929.96
Other Purchases	(+)	-
Other Purchases (substitute for Forced Outage ^(a))	(-)	2,461,705.44
Less purchases above highest cost units	(-) _	-
Sub-Total	_	\$437,224.52
C. Non-Native Sales Fuel Costs	_	512,417.69
D. Total Fuel Costs (A + B - C)	(+)	\$9,896,438.89 ^(b)
E. Total Company Over or (Under) Recovery from Schedule 5, Line 14	(-)	(\$29,516.42)
Adjustment indicating the difference in actual fuel cost for the month of November 2013 and the estimated cost orginally reported \$8,559,682.04 - \$8,493,353.81 (actual) (estimate)	(+)	\$66,328.23
G. RTO Resettlements for prior periods from Schedule 6, Line G	(+)	(\$2,581.18)
H. Deferral of Current Purchased Power Costs	(-)	\$0.00
I. Amount of Purchased Power Costs for Backup Power purchased	(+)	\$0.00
J. Grand Total Fuel Cost (D - E + F + G - H + I)	=	\$9,989,702.36

Note: (a) Forced Outage as defined in 807 KAR 5:056. (b) Estimated - to be trued up in the filing next month

DUKE ENERGY KENTUCKY SALES SCHEDULE

Expense Month: December 2013

		Kilowatt-Hours Current Month
A. Generation (Net)	(+)	297,714,000
Purchases Including Interchange-In	(+)	99,446,890
Sub-Total		397,160,890
B. Pumped Storage Energy	(+)	-
Non-Native Sales Including Interchange	Out (+)	16,532,390
System Losses (380,628,500 KWH time	es 6.9% ^(a)) (+)	26,263,367
Sub-Total		42,795,757
C. Total Sales (A - B)		354,365,133

Note: (a) Average of prior 12 months.

DUKE ENERGY KENTUCKY FINAL FUEL COST SCHEDULE

Expense Month: November 2013

		Dollars (\$)
A. Company Generation		
Coal Burned	(+)	\$8,033,337.00
Oil Burned	(+)	231,198.00
Gas Burned	(+)	\$405.28
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	13,247.88
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,262,711.63
Fuel (substitute cost during Forced Outage ^(a))	(-)	202,130.73
Sub-Total		\$9,312,273.30
B. Purchases	(+) (+) (-) (-)	\$1,480,352.38 - 1,443,463.20 - \$36,889.18
C. Non-Native Sales Fuel Costs		\$ 789,480.44
D. Total Fuel Costs (A + B - C)		\$8,559,682.04

Note: (a) Forced Outage as defined in 807 KAR 5:056.

DUKE ENERGY KENTUCKY OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2013

Line No.	Description		
1	FAC Rate Billed (¢/kWh)	(+)	(0.0716)
2	Retail kWh Billed at Above Rate	(x)	352,675,935
3	FAC Revenue/(Refund) (Line 1 * Line 2)		(\$252,515.97)
4	kWh Used to Determine Last FAC Rate Billed	(+)	311,451,885
5	Non-Jurisdictional kWh included in Line 4	(-)	-
6	Kentucky Jurisdictional kWh Included in Line 4 (Line 4- Line 5)	,	311,451,885
7	Recoverable FAC Revenue/(Refund) (Line 1 * Line 6)		(\$222,999.55)
8	Over or (Under) (Line 3 - Line 7)		(\$29,516.42)
9	Total Sales (Schedule 3 Line C)	(-)	354,365,133
10	Kentucky Jurisdictional Sales	(÷)	354,365,133
11	Ratio of Total Sales to KY Jursidictional Sales (Line 9 ÷ Line 10)		1.00000
12	Total Company Over or (Under) Recovery (Line 8 * Line 11)	(+)	(\$29,516.42)
13	Amount Over or (Under) Recovered in prior filings	(-)	\$0.00
14	Total Company Over or (Under) Recovery	,	(\$29,516.42)

DUKE ENERGY KENTUCKY REGIONAL TRANSMISSION ORGANIZATION RESETTLEMENTS FUEL COST SCHEDULE

Expense Month:		August 2013 <u>Dollars (\$)</u>
A. Company Generation		
Coal Burned	(+)	\$8,256,206.27
Oil Burned	(+)	215,592.00
Gas Burned	(+)	\$79,068.33
PJM Balancing & Day Ahead Operating Reserve Credit	(-)	156.75
Fuel (assigned cost during Forced Outage ^(a))	(+)	1,032,197.88
Fuel (substitute cost during Forced Outage (a)	(-)	97,726.72
Sub-Total		\$9,485,181.01
B. Purchases	(+) (+) (-) (-)	2,929,328.40 - 1,072,016.16 - \$1,857,312.24
C. Non-Native Sales Fuel Costs		\$201,110.57
D. Total Fuel Costs (A + B - C)		\$11,141,382.68
E. Total Fuel Costs Previously Reported		\$11,143,963.86
F. Prior Period Adjustment		-
G. Adjustment due to MISO Resettlements		(\$2,581.18)

Note: (a) Forced Outage as defined in 807 KAR 5:056.