

**Excerpts from Procedural Filings (ER-2009-0089)**

- Sept. 5, 2008 - Company proposed tariffs with Effective Date of Aug. 5, 2009 and True-up Date of April 30.
- Oct. 14, 2008 - Staff states April 30, 2009 True-Up Date was acceptable if agreement reached on other issues, which did not occur.
- Oct. 29, 2008 - Two Company proposals: (a) Mar. 31 True-up Date with Aug. 5 Effective Date or (b) Either Mar. 31/Aug. 5 or April 30/Sept. 5, based on Company report on status of Iatan 1.
- Oct. 29, 2008 - Staff Proposal: "... most prudent schedule for these cases uses an April 30, 2009 true-up cutoff which, to allow a reasonable time for the parties and the Commission to perform their functions, requires a Sept. 5 2009 target date for new rates to take effect."
- Oct. 30, 2008 - OPC/Industrials: "... do not object to the April 30, 2009 true-up date, so long as the Commission suspends (or KCPL voluntarily extends) the effective date ... until Sept. 5, 2009."
- Nov. 20, 2008 - Commission Order

"Having the true-up period as late as April 30, 2009, does not allow sufficient time ... if the tariff sheets are not suspended for at least one month."

April 30 True-Up/Aug. 5 Effective Date: "strongly objected to by" Staff, OPC and Industrials; Commission found "unacceptable."

March 31 True-Up / Aug. 5 Effective Date ordered.

Companies "put on notice that if the true-up period is extended, there is a possibility that the tariff effective date ... will also need to be extended."

Company  
Exhibit No. 1  
Case No(s) ER-2009-0089 90-92  
Date 4-6-09 Rptr PF