

136 STRAWBERRY LANE
Frankfort, KY 40601-8121

May 11, 2008

Public Service Commission (PSC)
ATTN: Ms. S. Stumbo
P O Box 615
Frankfort, KY 40601

RECEIVED

MAY 13 2008

PUBLIC SERVICE
COMMISSION

Ms. Stumbo:

This is in reference to the latest Order for Case No. 2007-00436, dated May 5th, 2008.

More specific, reference is to Attachment A regarding category and amount of expenses.

- a. **Sludge Hauling.** - It seems to me this could be disposed of by giving it away for land fill or is it possible to give it away for processing as fertilizer. I assume that the sewage plant adds chemicals to remove any adverse affect on the environment.
- b. **Mt.-Collection System.**
Mt. of Trmnt & Disp.
Mt. of Other.
I presume these are some type of MAINTENANCE FEES (?). Who knows what they are and are they included in some other category?
- c. **Agency Collection Fee.**– There are, as I have read in previous correspondence, 241 customers. As of today stamps are \$.42 apiece for a monthly cost of \$101.22, and for the year \$1,214.64. I know the Farmdale Sewage Corporation has office personnel because I have talked to them on the phone. How much of a work load doing their own billing would cause, I do not know, but, this is the age of the computer.
- d. **Depreciation Expense.** – Whoever came up with this category has to be kidding. I would think this would be a TAX DEDUCTION for the corporation. Is this actual money out of their pocket? Doubt it.
- e. **Amortization Expense.** – In my opinion, this should not be a consumer expense. After all the sewage plant here in Farmdale has been owned by the Farmdale Sewage Corporation, Louisville, KY for a number of years. It would be interesting to know whether the corporation operates on a budget or just “wings it” until the end of a tax year.



Blue Grass Energy

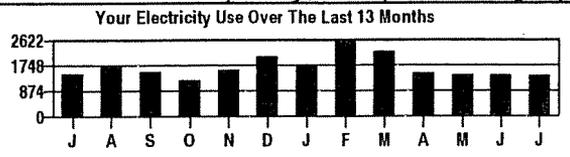
A Touchstone EnergySM Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
 For Bill Questions Or Disputes Please Contact Your Local Office
 Nicholasville: (859) 885-4191
 Madison: (859) 623-1582
 Harrison: (859) 234-3131 or (800) 842-7481
 Fox Creek: (502) 839-3442 or (800) 372-7160
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
		ANDERSON BOBBY G			12	0	(502) 875-3598		136 STRAWBERRY/HOUSE	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
06/08/07	07/08/07	42506	43883	30	07/13/07	1	38188584	1377	94.96	
0.022160 PER KWH FUEL ADJUSTMENT								1377	30.51	
ENVIRONMENTAL SURCHARGE 8.55%									10.73	
3% SCHOOL TAX									4.09	
TOTAL CURRENT BILL DUE									140.29	
PREVIOUS AMOUNT DUE									119.34	
THANK YOU FOR YOUR PAYMENT									-119.34	
TOTAL AMOUNT DUE									140.29	
*** TOTAL AMOUNT TO BE PAID BY DRAFT ***										

TO BE PAID BY DRAFT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 140.29	
CURRENT BILLING PERIOD	30	1377	45	4.18	DUE DATE	08/06/07	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1383	44	3.49	AFTER DUE DATE PAY \$ 140.29			
SAME PERIOD LAST YEAR	30	1430	47	3.59				



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- * Payment is not avoided by failure to receive bill.
- * Payment is due upon receipt
- * To pay by Credit Card please call your local office

- Alternate Payment Locations**
- Jessamine - Citizens National Bank
 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
 - Madison - People's Bank & Trust
 - Fayette - Central Bank & Trust
 - Franklin - Farmers Bank & Capital Trust
 - Woodford - United Bank & Trust
 - Harrison - Kentucky Bank
 - Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE
 CALL YOUR LOCAL OFFICE
 OR
 1-888-655-4243

**RATE SCHEDULE
 AVAILABLE UPON
 REQUEST**

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy
 Cooperative Corporation**
 P.O. Box 990
 1201 Lexington Road
 Nicholasville, Kentucky 40340-0990
 ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
	140.29
DUE DATE	AFTER DUE DATE PAY
08/06/07	140.29

TO BE PAID BY DRAFT BANK DRAFT
 PLEASE ENTER AMOUNT PAID \$

BLUE GRASS ENERGY
 PO BOX 730
 CYNTHIANA KY 41031-0730

AUTO *AUTO**5-DIGIT 40601

ANDERSON BOBBY G
 136 STRAWBERRY LN
 FRANKFORT KY 40601-8121 1821 7

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RW - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Charge
 RC - Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH, WATER WILL BE DISCONNECTED ON 21ST.

ACCOUNT		04/04/07 TO 05/02/07		
SERVICE AT 136 Strawberry Lane				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
RW	7899	7866	3300	12.01
LT				0.36
SW				28.00
SC	sewer surcharge			9.92
FOR A HAPPIER HOME & FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	54.29	06/10/07	50.29	

ADDRESS SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 FRANKFORT, KY 40601
 PERMIT NO. 368

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE
		06/10/07
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
50.29	4.00	54.29

BOBBY ANDERSON
 136 STRAWBERRY LANE
 FRANKFORT KY

40601



an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 807-3596

www.eon-us.com

DUE DATE	AMOUNT DUE
02/29/08	\$35.72

Visit our safe and secure website at www.eon-us.com. You can view and pay your bill, sign up for BillMail or ABC and view your previous usage.

Averages for Billing Period	This Year	Last Year
Average Temperature	32°	25°
Number of Days Billed	31	29
Electric/kwh per day	15.3	7.7

ACCOUNT INFORMATION	
Account Number:	
Account Name:	Bobby Anderson
Service Address:	317 Dorsey Ave Carlisle, Ky

BILLING SUMMARY	
Previous Balance	46.13
Payment as of 02/19	(46.13)
Balance as of 02/19	0.00
Electric Charges	33.88
Taxes and Fees	1.84
Utility Charges as of 02/19	35.72
Total Amount Due	35.72

ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	26.82	Meter # L265793-A	
Other Charges For Above Rates		Actual Reading on 02/18	36786
Fuel Adjustment (\$.00126 x 475 kwh)	0.60	Previous Reading on 01/18	36311
Residential DSM (\$.00061 x 475 kwh)	0.29	Current kwh Usage	475
Environmental Surcharge (5.270% x \$32.71)	1.72	Meter Multiplier	1
Merger Surcredit (1.589% CR x \$34.43)	-0.55	Metered kwh Usage	475
Value Delivery Surcredit (0.293% CR x \$33.88)	-0.10		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$33.88		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$33.78)	1.01
Franchise Fee-Carlisle (2.46% x \$33.78)	0.83
Total Taxes and Fees	\$1.84

BILLING INFORMATION

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$77.44	Current Due Date:	8/15/2007
Payment Received:	-\$77.44	Amount Due:	\$81.74
Balance Forward:	\$0.00		
Current Bill:	<u>\$81.74</u>	Customer Name:	BOB ANDERSON
New Balance:	\$81.74	Customer Acct.#	

Charges Applicable to 136 STRAWBERRY LN

Cable Services :

Basic Service

Charge Basic Cable (From 08/01/07 To 08/31/07)

Revised a \$1.00 increase that began in June. Naturally the tax went up → \$30.45

Digital Service

Charge Regular Digital Serv (From 08/01/07 To 08/31/07)

\$12.00

Government Fees and Taxes

Excise Tax - Franklin

\$1.27

School Tax - Franklin

→ \$1.27

Total Cable Services :

\$44.99

Data Services :

256K Cable Modem Service

Charge 256 Modem Service (From 08/01/07 To 08/31/07)

\$23.00

ISP Service

Charge ISP Service (From 08/01/07 To 08/31/07)

\$10.00

256 Modem/Bundled Service Discount

256 Modem/2 Service Discount (From 08/01/07 To 08/31/07)

-\$2.00

Total Data Services :

\$31.00

Long Distance Service :

Summary of Charges:

Direct Dialed Calls

\$5.27

Taxes and

\$0.48

Governmental Fees



BOBBY G ANDERSON
Account Number

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**AT&T Local and
Local Toll Charges**

Monthly Service

From July 2 through August 1

	Quantity	Amount
1. Residential Line		\$16.65
Total Monthly Service		\$16.65

Government Mandated and Authorized Charges

(For Additional Information See Definitions - Page 5)

	Quantity	Amount
2. Federal Excise Tax		\$ 74 ^{1.01}
3. KY - State Tax		1.43
4. KY - School Tax		50
5. KY - GRT Surcharge32 ^{Added}
6. Kentucky Lifeline Support08
7. TRS/TAP Surcharge09
8. Emergency 911 Service		1.00
Total Government Mandated and Authorized Charges		\$4.16

Surcharges and Other Fees

(For Additional Information See Definitions - Page 5)

	Quantity	Amount
9. FCC Authorized Charge for Network Access		\$6.50
10. Fed Univ Svc Chg76
Total Surcharges and Other Fees		\$7.26

Total Local and Local Toll Charges \$28.07

6/07 27.74

1/07 27.56