

RECEIVED

NOV 10 2005

PUBLIC SERVICE
COMMISSION

November 9 2005

Mr. Jay Goss, Attorney At Law
Public Service Commission of Kentucky
211 Sower Boulevard
Frankfort, Kentucky 40602

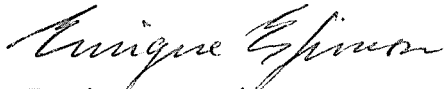
RE: Case No. 2005-00398: Enrique Espinosa v. LG&E

Dear M. Goss:

As per our phone conversation this morning, I am enclosing a copy of the notice I received yesterday from LG&E. The delinquent amount being billed is part of the amount in disputation. I am also enclosing for your consideration a copy of my latest billing with receipt of payment of the utility charges as of 10/13/05, which are not in disputation.

Thank you for your attention to this matter.

Sincerely,



Enrique Espinosa

Enclosures: 3



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.lgeenergy.com

FINAL PAY DATE	DELINQUENT AMOUNT DUE
11/18/05	\$231.67

Reconnection of Service:

Service will be reconnected within 24 hours after verification of full payment of the delinquent amount due. A reconnect fee will be billed to your account at the time of reconnection. If another deposit is required, it will be billed to your account. If paying by credit card, debit card, or electronic check or at one of LG&E's Authorized Payment Agent locations, you will need to call LG&E Customer Service at (502) 589-1444 after payment is made in order to have your service restored.

ACCOUNT INFORMATION	
Account Number:	5000-2430-6100-1 9
Account Name:	ENRIQUE ESPINOSA
Service Address:	6104 Orion Rd Louisville, Ky

Unauthorized reconnection of service is a crime - punishable by law.

DISCONNECTION NOTICE

Utility Charges	Delinquent Amount Due as of 11/04	\$ 231.67
------------------------	-----------------------------------	-----------

BILLING INFORMATION

Your account is past due. If full payment of the delinquent amount due is not received by the final pay date shown above, your service will be subject to disconnection.

CUSTOMER ASSISTANCE

If you are unable to pay the total delinquent amount by the final pay date, call our Customer Service department. You may also contact the Commonwealth of Kentucky's Cabinet for Families and Children at (800) 372-2973 for information about the availability of local, state or federal programs for assistance.

- Full payment of the delinquent amount due can be made:
- By credit card, debit card, or electronic check by calling **(800) 780-9723**. (Transaction fees may apply.)
 - On-line at www.lgeenergy.com. (Transaction fees may apply.)
 - By mail. (Payment must be received by the Final Pay Date listed above to avoid disconnection of service.)
 - At one of our Authorized Payment Agent locations. **(You must present a recent bill at the time you make your payment.)**
 - At your local LG&E Customer Service Center.

The final pay date will not change upon receipt of future bills. If you dispute the reason for termination, call LG&E at (502) 589-1444.

Please see reverse side for additional information.

Customer Service (502) 589-1444

Account Number
5000-2430-6100-1 9

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Final Pay Date	Delinquent Amount Due	Amount Enclosed
11/18/05	\$ 231.67	\$

OFFICE USE ONLY:
C10, R0050, G



PO BOX 35590
LOUISVILLE, KY 40232-5590

#BWNGLS
#5000243061001 0 7#
120000932 01 AT 0.292
ENRIQUE ESPINOSA
6104 ORION RD
LOUISVILLE, KY 40222-5941



PRINTED ON RECYCLED PAPER

Service Address: 6104 Orion Rd
Home Phone # (502) 423-9686

01500024306100190000000231670000002316700000000000015



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
11/01/05	\$289.69

IMPORTANT NOTICE REGARDING YOUR METER READING AND/OR PAYMENT DUE DATES! Over the next few months, LG&E will be making process improvements that may impact the scheduled meter reading and/or payment due dates for some customers. Please contact us if you have any questions.

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	5000-2430-6100-1 9
Account Name:	ENRIQUE ESPINOSA
Service Address:	6104 Orion Rd
Next Read Date:	11/11/05

BILLING SUMMARY	
Previous Balance	233.07
Payments as of 10/13	(81.68)
Balance as of 10/13	151.39
Electric Charges	47.08
Gas Charges	13.99
Utility Charges as of 10/13	61.07
Other Charges	77.23
Total Amount Due	289.69

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	64°
Number of Days Billed	29	29
Electric/kwh per Day	23.4	8.2
Gas/ccf per Day	0.1	0.6

ELECTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL		
Customer Charge	5.00	
Energy Charge	40.49	
Other Charges For Above Rates		
Electric Fuel Adjustment (\$.00390 x 680 kwh)	2.65	
Electric Residential DSM (\$.00078 x 680 kwh)	0.53	
Environmental Surcharge (0.460% x \$48.67)	0.22	
Merger Surcredit (2.936% CR x \$48.89)	-1.44	
Value Delivery Surcredit (0.990% CRx \$47.45)	-0.47	
Home Energy Assistance Fund Charge	0.10	
Total Electric Charges	\$47.08	
		Meter Reading Information
		Meter # 400279
		Actual Reading on 10/12 3355
		Previous Reading on 09/13 3338
		Current kwh Usage 17
		Meter Multiplier 40
		Metered kwh Usage 680

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
5000-2430-6100-1 9	11/01/05	\$289.69	\$292.74	\$	\$ 61.07

Home Phone # (502) 423-9686

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY. 00
 C11, R0066 G999999
 P233 07

Other charges (\$77.23) and balance as of 10/13 are deducted pending PSC complaint



#BWNGGLS
 #5000243061001 0 7#
 110011049 01 AV 0.278
 ENRIQUE ESPINOSA
 6104 ORION RD
 LOUISVILLE, KY 40222-5941

PO BOX 35590
 LOUISVILLE, KY 40232-5590



Service Address: 6104 Orion Rd

0150002430610019000000029274000000289690000000000018

PRINTED ON RECYCLED PAPER

VALUMARKET

TERMINAL ID: KY0065
TELLER: 1
October 31, 2005 3:44 PM

Louisville Gas & Electric

TRAN# 120.1 SEQ# 4652 TSN 2761

Energy
ACT# 50002430610019

AMOUNT PAID \$61.07

CHECK \$61.07

RECEIPT NUMBER:
3042901202

If you are paying on or after the final
pay date, you MUST call
589-1444 to verify that payment has been
made. Be prepared to provide the
verification number listed on this receipt

Thank you for your payment.
Customer Service 589-1444
Customers first.
Energy that lasts.

THANK YOU
CheckFreePay