

RECEIVED

November 15, 2007

NOV 1 6 2007

PUBLIC SERVICE COMMISSION

Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602

Reference: Case No. 2007-00410

Ladies and/or Gentlemen:

Please see enclosed billings from Louisville Gas & Electric received by U.S. Mail November 1, 2007.

As can be seen, both bills received the same day have read dates eight (8) days apart. As a property management company, tenants are moving in and out monthly with final utility bills reverting back to us. Timely receipt of these charges is necessary to finalize any pass-through charges to former/new tenants for early and/or late cut-offs and startups before return of any security deposits.

The enclosed copies show that not all mail from LG&E arrives timely in a couple of days. These final bills have no late fee but do document the electric company delivery to and from the post office. Ten day terms would be impossible to meet for the two enclosed actual reading billings.

Please consider this when allowing the change to a due date that is not attainable for any entity with more than one (1) incoming electric/gas bill to be analyzed.

Sincerely,

Ayllis a white

Phyllis A White, Bookkeeper

PAW

Enclosure (2)

Telephone F	yments automatically	23 3500 This is a	: FOUNTAIN SQUARE ss: 3621 Fountain Dr Apt	APTS			
Pay your bill easily, even automatical Automatic Bank Club to have your padeducted from your bank account. Clof your bill stub to sign up. Averages for This Billing Period Year Average Temperature 63° Number of Days Billed 22 Electric/kwh per day 14.7 Gas/ccf per day 0.2 Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.03) Home Energy Assistance Fund Charge	www.eon-us.com ly! Sign up for our yments automatically leck the box on the back	Account Numb Account Name Service Addre Next Read Date	er: 4000-7514-1500-4 1 FOUNTAIN SQUARE SS: 3621 Fountain Dr Apt 1/06/07	ION APTS			
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Electric/kwh per day 14.7 Gas/ccf per day 0.2 Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09) Home Energy Assistance Fund Charge	22	Utility Charges as		37.70			
Gas/ccf per day0.2Rate Type: ELECTRIC RESIDENTIAL Customer ChargeEnergy ChargeOther Charges For Above Rates Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.08) Home Energy Assistance Fund Charge	0.0	, .					
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Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09) Home Energy Assistance Fund Charge	ELECTRIC CHARGES						
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Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09) Home Energy Assistance Fund Charge			Actual Reading on 10/30	31753			
Electric Fuel Adjustment (\$.00586 x 325 kwh) Electric Residential DSM (\$.00084 x 325 kwh) Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09 Home Energy Assistance Fund Charge			Previous Reading on 10/08 Current kwh Usage	31428			
Environmental Surcharge (0.590% x \$25.57) Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09 Horne Energy Assistance Fund Charge		4 00	Meter Multiplier	325 1			
Merger Surcredit (2.431% CR x \$25.72) Value Delivery Surcredit (0.940% CRx \$25.09 Home Energy Assistance Fund Charge	1		Metered kwh Usage	325			
Value Delivery Surcredit (0.940% CRx \$25.09 Home Energy Assistance Fund Charge		0.15					
Home Energy Assistance Fund Charge		-0.63					
о. С	')	-0.24					
Total Electric Charges		0.10					
		\$24.95					
1							
			REC'D NOV	1 2007			

	Please see reverse side for add	litior	nal charges.	Bring entire bill	when paying in person.			
Customer Service (502) 589-1444			1444	PLEASE RETURN THIS PORTION WITH YOUR PAYMENT				
			Payment	Amount Due	Amount Due	Winter Help	Amount	
	Account Number		Due Date	by Due Date	After Due Date	Donation	Enclosed	1

4000-7514-1500-4 1 11/16/07 \$37.70 \$37.70 \$				
	 	11/16/07	\$37.70	\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P0.00



PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

#BWNGGLS #4000751415004 1 0# 110000291 01 AT 0.334 FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

PRINTED ON RECYCLED PAPER Rev 07.10.22 Service Address: 3621 Fountain Dr Apt 3

014000751415004100000003770000000377000000000000000

		e. (סטב) ספש- ואאא ואו tours: Mon-Fri 8AM-		DUE DATE	AMOUNT DUE
		nents: (800) 780-972		11/16/07	\$47.21
in <i>e.on company</i>	Power Outage R	eporting: (502) 589-3	3500 This is a fin	and the second sec	
in Corribuing	W	ww.eon-us.com		OUNT INFORMA	TION
Pay your bill easily, eve Automatic Bank Club to deducted from your bar of your bill stub to sign	have your payme hk account. Check	ents automatically	Account Number: Account Name: Service Address: Next Read Date:	1000-5010-5100-7 MARTIN L ADAMS 3610 Green Meador 11/21/07	4 & SON
			B	ILLING SUMMAP	Y
Averages for	This Li	ast	Previous Balance Payment as of 10/30 Balance as of 10/30		0.00 0.00 0.00
Billing Period		ear	Electric Charges	24	1.98
Average Temperature	66° 5	5°	Gas Charges	22	2.23
Number of Days Billed	26 2	6	Utility Charges as of	10/30	47.21
Electric/kwh per day	12.1 0	.0	Total Amount Due		47.21
Gas/ccf per day	0.5 0	.0		<u></u>	
		ELECTRIC	CHARGES		
Rate Type: ELECTRIC R Customer Charge	ESIDENTIAL			Meter Reading Information r # 497399	ו
Energy Charge			19.01 Actua	al Reading on 10/22	29079
Other Charges For Abo Electric Fuel Adjustment (\$.			1 PE	ous Reading on 09/26 e nt kwh Usage r Multiplier	<u>28764</u> 315
Electric Residential DSM (\$	00084 x 315 kwh)			red kwh Usage	$\frac{1}{315}$
Environmental Surcharge (0	.590% x \$25.60)		0.15		
Merger Surcredit (2.431% C	R x \$25.75)		-0.63		
Value Delivery Surcredit (0.	940% CRx \$25.12)		-0.24		
Home Energy Assistance Fi	und Charge		0.10		
Total Electric Charges			\$24.98		
				REC'D NOV	1 2007
Please see reverse side for a	dditional charges	Bring entire hill	when paying in person.		
Customer Service (502)		0	LEASE RETURN THIS	PORTION WITH YOUF	
Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed

Home Phone (502) 456-2500 OFFICE USE ONLY: 01 C16, R0207, G166657 P0.00

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PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

#BWNGGLS #1000501051007 1 7# 110000292 01 AT 0.334 MARTIN L ADAMS & SON 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

Service Address: 3610 Green Meadows Dr Apt A1

0110005010510074000000047210000004721000000000019