# 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 and \& 5th 2007.

As can be seen, four bills with the same read dates of 10/30/07 arrived, in one instance, in three days and the other three bills took six days.

The enclosed copies show that not all mail from LG\&E arrives timely in a couple of days. These are not final bills, but billings that were adjusted due to the estimation of the usage from the previous month (allowed once per year per account) Ten day terms would be impossible to meet, without late fees, if the post office takes the six days to return payment as it did to deliver three billings.

Please consider this when allowing the change to a due date that is not attainable for any entity with electric/gas bills to be analyzed.

Sincerely,


PAW
Enclosure (4)
e-on company
Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
11/16/07

## ACCOUNT INFORMATION

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

| Account Number: | 1000-7935-7100-3 3 |
| :--- | :--- |
| Account Name: | MARTIN L ADAMS \& SON |
| Service Address: | 114 Crescent Av Apt B3 |
| Next Read Date: | $11 / 29 / 07$ |


| BILING SUMMARY |  |  |
| :---: | :---: | :---: |
| Previous Balance | $P$ +283 | 0.00 |
| Payment as of 10/31 | $0.42-83$ | 0.00 |
| Previous Month Adjustment |  | (27.32) |
| Balance as of 10/31 |  | (27.32) |
| Electric Charges | 28.75 |  |
| Gas Charges | 11.67 |  |
| Utility Charges as of 10/31 |  | 40.42 |
| Other Charges |  | (1.76) |
| Total Amount Due |  | 11.34 |

## ELECTRIC CHARGES

| Rate Type: ELECTRIC RESIDENTIAL Customer Charge |  | 10.00 | Meter Reading Information Meter \# 711192 |  |
| :---: | :---: | :---: | :---: | :---: |
| Energy Charge |  | 17.44 | Actual Reading on 10/30 | 50742 |
| Other Charges For Above Rates |  |  | Previous Reading on 08/30 | $\underline{50453}$ |
| Eleqtric Fuel Adjustment ( $\$ .00586 \times 289 \mathrm{kwh}$ ) |  | 1.69 | Current kwh Usage | 289 |
| Eleftric Residential DSM ( $\$ .00084 \times 289 \mathrm{kwh}$ ) |  | 0.24 | Metered kwh Usage | 289 |
| Enfironmental Surcharge ( $0.590 \% \times \$ 29.37)$ |  | 0.17 |  |  |
| Merger Surcredit (2.431\% CR $\times$ \$29.54) |  | -0.72 |  |  |
| Value Delivery Surcredit ( $0.940 \% \mathrm{CRx}$ \$28.82) |  | -0.27 |  |  |
| Home Energy Assistance Fund Charge |  | 0.20 |  |  |
| Total Electric Charges |  | \$28.75 |  |  |
|  | $\%$ |  | ; |  |
|  |  |  |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number | Payment <br> Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1000-7935-7100-3 3 | 11/16/07 | \$11.34 | \$13.36 |  | \$ 11.34 |

Home Phone (502) 456-2500
OFFICE USE ONLY: 00 C20, R0018, G999999 P0. 00


## \#BWNGGLS

\#1000793571003 1 O\#
11001923202 AT 0.459
MARTIN LADAMS \& SON
3600 FOUNTAIN DR
LOUISVILLE KY 40218-2597
PRINTED ON RECYCLED PAPER
REV. 07.10 .22
PO BOX 537108
ATLANTA, GA 30353-7108


Service Address: 114 Crescent Av Apt B3

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $11 / 16 / 07$ | $\$ 17.83$ | www.eon-us.com

## ACCOUNT INFORMATION

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

| Account Number: | $2000-5139-0300-85$ |
| :--- | :--- |
| Account Name: | MARTIN LADAMS \& SON |
| Service Address: | 114 Crescent Av Apt A4 |
| Next Read Date: | $11 / 29 / 07$ |

## BILLING SUMMARY

| Previous Balance | PD.var | . 0 |
| :---: | :---: | :---: |
| Payment as of 10/31 |  | 0.00 |
| Previous Month Adjustment |  | (6.06) |
| Balance as of 10/31 |  | (6.06) |
| Electric Charges | 10.24 |  |
| Gas Charges | 14.79 |  |
| Utility Charges as of 10/31 |  | 25.03 |
| Other Charges |  | (1.14) |
| Total Amount Due |  | 17.83 |



Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service (502) 589-1444

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT


e.on company

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST) Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $11 / 16 / 07$ | $\$ 13.81$ |

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

## ACCOUNT INFORMATION

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: | $0000-5940-9100-91$ |
| Account Name: | MARTIN L ADAMS \& SON |
| Service Address: | 114 Crescent Av Apt E1 |
| Next Read Date: | $11 / 29 / 07$ |


|  | BILLING SUMMARY |  |
| :--- | ---: | ---: |
| Previous Balance |  | 19.69 |
| Payment as of $10 / 31$ | 3.32 .37 | $(52.37)$ |
| Balance as of $10 / 31$ | 36.90 | $(32.68)$ |
| Electric Charges | 9.59 |  |
| Gas Charges |  | 46.49 |
| Utility Charges as of $10 / 31$ |  | 13.81 |

## ELECTRIC CHARGES

| Rate Type: ELECTRIC RESIDENTIAL Customer Charge | 9.38 | Meter Reading Information Meter \# 711511 |  |
| :---: | :---: | :---: | :---: |
| Energy Charge | 25.53 | Actual Reading on 10/30 | 37634 |
| Other Charges For Above Rates |  | Previous Reading on 08/31 Current kwh Usage | $\frac{37211}{423}$ |
| Electric Fuel Adjustment ( $\$ .00586 \times 423 \mathrm{kwh}$ ) | 2.48 | Meter Multiplier | 423 1 |
| Electric Residential DSM ( $\$ .00084 \times 423 \mathrm{kwh})$ | 0.36 | Metered kwh Usage | 423 |
| Environmental Surcharge (0.590\% $\times \$ 37.75$ ) | 0.22 |  |  |
| Merger Surcredit ( $2.431 \% \mathrm{CR} \times \$ 37.97$ ) | -0.92 |  |  |
| Value Delivery Surcredit ( $0.940 \% \mathrm{CRx} \$ 37.05$ ) | -0.35 |  |  |
| Home Energy Assistance Fund Charge | 0.20 |  |  |
| Total Electric Charges | \$36.90 |  |  |
|  |  | REC'D NOV | $52007$ |
|  |  | ; |  |

Please see reverse side for additional charges. Bring entire bill when paying in person.

## Customer Service (502) 589-1444 <br> PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $11 / 16 / 07$ | $\$ 16.27$ | www.eon-us.com

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $71^{\circ}$ | $61^{\circ}$ |
| Number of Days Billed | 61 | 61 |
| Electric/kwh per day | 6.9 | 0.0 |
| Gas/ccf per day | 0.1 | 0.0 |


| ACCOUNTINFORMATION $, \quad, \quad$ |  |
| :--- | :--- |
| Account Number: | $6000-5847-3200-53$ |
| Account Name: | MARTIN LADAMS \& SON |
| Service Address: | 114 Crescent Av Apt B1 |
| Next Read Date: | $11 / 29 / 07$ |


| BILWING SUMMARY |  |  |
| :---: | :---: | :---: |
| Previous Balance | - 10.19 | 0.00 |
| Payment as of 10/31 | PD:49.19 | 0.00 |
| Previous Month Adjustment |  | (33.83) |
| Balance as of 10/31 |  | (33.83) |
| Electric Charges | 37.51 |  |
| Gas Charges | 15.83 |  |
| Utility Charges as of 10/31 |  | 53.34 |
| Other Charges |  | (3.24) |
| Total Amount Due |  | 16.27 |



Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.

| Account Number | Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{1 1 / 1 6 / 0 7}$ | $\$ 16.27$ | $\$ 18.94$ |  | $\$$ |  |

Home Phone (502) 456-2500
OFFICE USE ONLY: 01 C20, R0018, G206657
P0. 00

ON RECYCLED PAPER
Rev. 07.10 .22


PO BOX 537108
ATLANTA, GA 30353-7108

## \#BWNGGLS

\#6000584732005 1 3\#
MARTIN L ADAMS \& SON
3600 FOUNTAIN DR
LOUISVILLE KY 40218-2597

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