

RECEIVED

NOV 1 6 2007

PUBLIC SERVICE COMMISSION

November 15, 2007

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 2nd & 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,

Phyllis A White, Bookkeeper

PAW

Enclosure (4)



an **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

ing: (502) 589-3500

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 Billing Period	This Year	Last Year
Average Temperature	71°	61°
Number of Days Billed	61	61
Electric/kwh per day	4.7	0.0
Gas/ccf per day	0.0	0.0

DUE DATE	AMOUNT DUE

11/16/07 \$11.34

ACCOUNT INFORMATION

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

BILLING	SUMMARY	
Previous Balance	0- 10.93	0.00
Payment as of 10/31	to. 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

	ELEC	TRIC CHAI	RGES		
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 Electric Fuel Adjustment (\$.00586 x 289 kwh) Electric Residential DSM (\$.00084 x 289 kwh)	•		1.69 0.24	Previous Reading on 08/30 Current kwh Usage Meter Multiplier Metered kwh Usage	50453 289 1
Environmental Surcharge (0.590% x \$29.37)			0.17	metered kim deage	289
Merger Surcredit (2.431% CR x \$29.54)			-0.72		
Value Delivery Surcredit (0.940% CRx \$28.82)			-0.27		
Home Energy Assistance Fund Charge	•		0.20		
Total Electric Charges			\$28.75	REC'D NOV	2 2007
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Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

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		海北州北京部								

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

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



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #1000793571003 1 0# 110019232 02 AT 0.459 MARTIN L ADAMS & SON 3600 FOUNTAIN DR LOUISVILLE KY 40218-2597

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

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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

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Averages for Billing Period	This Year	Last Year
Average Temperature	71°	61°
Number of Days Billed	61	61
Electric/kwh per day	0.0	0.0
Gas/ccf per day	0.1	0.0

Account Nu Account Name: MARTIN L ADAMS & SON Service Address:

114 Crescent Av Apt A4

11/29/07 **Next Read Date:**

BILLING	SUMMARY	
Previous Balance	0 002	0.00
Payment as of 10/31	Dr. Poloto	0.00
Previous Month Adjustment	(D ·	(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

Meter Reading Information Meter # 711417 Actual Reading on 10/30 51216 Previous Reading on 08/30 51211 Current kwh Usage 5 Meter Multiplier
Previous Reading on 08/30 51211 Current kwh Usage 5 Meter Multiplier 1
Current kwh Usage 5 Meter Multiplier 1
REC'D NOV 5 2007

Please see reverse side for additional charges.

Customer Service (502) 589-1444

Bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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Account Number	_	000	١. ٥	10	0	00	200	-		·	 -		_
		Ac	co	un	t N	۱u	п	١b	eı	,		Ý.	

Payment	Amount Due	Amount Due	Winter Help	Amount
Due Date	by Due Date	After Due Date	Donation	Enclosed
11/16/07	\$17.83	\$19.08		\$

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



PO BOX 537108 ATLANTA, GA 30353-7108

#BWNGGLS #2000513903008 1 8#

MARTIN L ADAMS & SON 3600 FOUNTAIN DR **LOUISVILLE KY 40218-2597**

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Service Address: 114 Crescent Av Apt A4



of your bill stub to sign up.

an **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

www.eon-us.com

DUE DATE

AMOUNT DUE

11/16/07

\$13.81

ACCOUNT INFORMATION

0000-5940-9100-9 1

Account Name: Service Address:

Account Number:

MARTIN L ADAMS & SON 114 Crescent Av Apt E1

Next Read Date:

11/29/07

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	71°	610
Number of Days Billed	60	60
Electric/kwh per day	7.0	0.0
Gas/ccf per day	0.0	0.0

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deducted from your bank account. Check the box on the back

BILLIN	NG SUMMARY	
Previous Balance	21	19.69
Payment as of 10/31	D. 62.21	(52.37)
Balance as of 10/31	10.00	(32.68)
Electric Charges	36.90	
Gas Charges	9.59	
Utility Charges as of 10/31		46.49
Total Amount Due		13.81

ELI	ECTRIC 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 Electric Fuel Adjustment (\$.00586 x 423 kwh)	2.48	Previous Reading on 08/31 Current kwh Usage Meter Multiplier	37211 423
Electric Residential DSM (\$.00084 x 423 kwh)	0.36	Metered kwh Usage	423
Environmental Surcharge (0.590% x \$37.75)	0.22		
Merger Surcredit (2.431% CR x \$37.97)	-0.92		
Value Delivery Surcredit (0.940% CRx \$37.05)	-0.35		
Home Energy Assistance Fund Charge	0.20		
Total Electric Charges	\$36.90		
		DEC'N NAV	5 2007

Please see reverse side for additional charges.

Customer Service (502) 589-1444

Bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

		7.5	31
Accoun	t Nu	mber	
0000-5940)-91	00-9	1

Payment	Amount Due	Amount Due	Winter Help	Amount
Due Date	by Due Date	After Due Date	Donation	Enclosed
11/16/07	\$13.81	\$16.14		\$

Home Phone (502) 456-2500 OFFICE USE ONLY: 01 C20, R0018, G206657 P19.69



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #0000594091009 1 2#

MARTIN L ADAMS & SON 3600 FOUNTAIN DR **LOUISVILLE KY 40218-2597**

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Service Address: 114 Crescent Av Apt E1



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

\$16.27

www.eon-us.com

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Averages for Billing Period	This Year	Last Year
Average Temperature	71°	61°
Number of Days Billed	61	61
Electric/kwh per day	6.9	0.0
Gas/ccf per day	0.1	0.0

ACCO	UNTINFORMATION
Account Number:	6000-5847-3200-5 3
Account Name:	MARTIN L ADAMS & SON
Service Address:	114 Crescent Av Apt B1
Next Read Date:	11/29/07

BILLING SUMM	IARY	
Previous Balance	. 10	0.00
Payment as of 10/31	7.17	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

Rate Type: ELECTRIC RESIDENTIAL				Meter Reading Information	
Customer Charge			10.00	Meter # 711461	
Energy Charge			25.53	Actual Reading on 10/30 Previous Reading on 08/30	89508
Other Charges For Above Rates Electric Fuel Adjustment (\$.00586 x 423 kwh)	•	e.	2.48	Current kwh Usage Meter Multiplier	89085 423
Electric Hesidential DSM (\$.00084 x 423 kwh)			0.36	Metered kwh Usage	423
Environmental Surcharge (0.590% x \$38.37)			0.23		
Merger Surcredit (2.431% CR x \$38.60)			-0.94		
Value Delivery Surcredit (0.940% CRx \$37.66)			-0.35		
Home Energy Assistance Fund Charge	•		0.20		
Total Electric Charges			\$37.51		
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Please see reverse side for additional charges.

Bring entire bill when paying in person.

Amount Due

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date
6000-5847-3200-5 3	11/16/07	\$16.27

Donation Enclosed After Due Date \$18.94

Amount

Winter Help

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

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



#BWNGGLS #6000584732005 1 3#

MARTIN L ADAMS & SON 3600 FOUNTAIN DR **LOUISVILLE KY 40218-2597**

PO BOX 537108 ATLANTA, GA 30353-7108



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Service Address: 114 Crescent Av Apt B1