

STOLL·KEENON·OGDEN

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March 26, 2010

HECENED

Jeff DeRouen Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

MAR 26 2010 PUBLIC SERVICE

COMMISSION

RE: <u>Application of Louisville Gas and Electric Company for an Adjustment of Electric and Gas Base Rates</u>

Case No. 2009-00549

Dear Mr. DeRouen:

Enclosed please find and accept for filing the original and ten copies of the Amended Response of Louisville Gas and Electric Company to the Attorney General's Initial Requests for Information Dated March 1, 2010, Item 3(b) in the above-referenced matter. Please confirm your receipt of this filing by placing the stamp of your Office with the date received on the enclosed additional copies and return them to me in the enclosed self-addressed stamped envelope.

Should you have any questions please contact me at your convenience.

Yours very truly,

Kendrick R. Riggs

KRR:ec Enclosures

cc: Parties of Record

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LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2009-00549

Amended Response to Attorney General's Initial Request for Information Dated March 1, 2010

Question No. 3

Responding Witness: Butch Cockerill

- Q-3. Please provide for the five past years, listed by month, the amount in dollars that LG&E has assessed in late payment penalties.
 - a. Provide this same information broken down by account status, as in 30 days past due, 60 days past due, etc.
 - b. Provide the dollar amount LG&E has assessed in late payment penalties for the five past years, broken down by zip code.

A-3.

Month	2005	2006	2007	2008	2009
Jan	\$318,402	\$574,142	\$350,222	\$403,345	\$438,134
Feb	\$339,656	\$495,132	\$368,878	\$579,820	\$872,938
Mar	\$384,754	\$471,185	\$519,474	\$618,166	\$711,833
Apr	\$328,964	\$479,865	\$364,530	\$473,856	\$1,040,937
May	\$249,015	\$306,747	\$238,626	\$328,167	\$985,812
Jun	\$179,069	\$192,079	\$240,465	\$227,058	\$581,237
Jul	\$255,318	\$257,495	\$300,530	\$301,161	\$848,238
Aug	\$340,065	\$310,483	\$344,345	\$404,002	\$725,723
Sep	\$366,593	\$349,469	\$387,204	\$449,275	\$668,267
Oct	\$279,091	\$240,315	\$408,026	\$409,145	\$789,296
Nov	\$195,723	\$200,883	\$271,498	\$281,751	\$508,511
Dec	\$264,422	\$317,921	\$316,643	\$308,890	\$643,945

- a. Late payment charges are only assessed one time on the current bill amount only. Arrears are not subject to late payment charges.
- b. Please see revised attachment LG&E AG-3(b)(1), which contains the requested data through March 31, 2009, from LG&E's legacy CIS system, and LG&E AG-3(b)(2), which contains the requested data from April 1, 2009, through December 31, 2009, from LG&E's current CCS system. LG&E does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The attached

information represents LG&E's effort to extract the data according to the requested parameters within the time allowed to respond to this request for information. Please note that LG& interacts with its customers primarily through their mailing addresses. Customers' mailing addresses do not always coincide with where they take service, which may impact the attached zip code breakdown. The original attachment LG&E AG-3(b)(1) did not reflect any billing corrections or reversals that were made and resulted in a number of zip code entries that were inaccurate. The revised attachment reflects late payment charges that were billed, but not necessarily collected.

ZipCode	LPC Assessed
40004	65,039
40006	7,727
40010	12,734
40011	6,267
40013	494
40014	245,013
40017	91
40018	636
40019	30,175
40023	18,884
40025	1,602
40026	59,011
40027	8,797
40031	139,706
40033	212
40037	6,615
40041	1,648
40047	136,888
40048	375
40050	6,605
40055	8,137
40056	55,314
40057	10,340
40059	194,098
40067	17,594
40068	4,048
40069	85
40071	3,495
40077	11,342
40108	56,638
40109	11,178
40110	1,446
40118	238,474
40150	4,216
40155	29,236
40160	60,506
40162	3,466
40165	298,272
40175	17,073
40177	39,532
40201	13
40202	335,928
40203	693,588

ZipCode	LPC Assessed
40204	455,463
40205	349,135
40206	466,583
40207	481,440
40208	437,351
40209	51,751
40210	675,553
40211	1,205,392
40212	814,389
40213	569,612
40214	1,038,960
40215	698,292
40216	1,222,544
40217	319,775
40218	797,006
40219	917,417
40220	550,921
40221	440
40222	363,046
40223	377,622
40225	21
40228	294,345
40229	734,890
40241	635,414
40242	159,333
40243	162,251
40245	357,228
40258	677,491
40272	830,050
40291	569,519
40292	6
40299	701,138
41648	49
42214	746
42701	4,318
42716	5,271
42722	275
42746	117
42748	23,104
42749	223
42757	3,268
42764	300