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March 26, 2010

## RECEIVED

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

MAR 262010
PUBLIC SERVICE commission

## RE: Application of Louisville Gas and Electric Company for an Adjustment of Electric and Gas Base Rates

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

## 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 | $\mathbf{2 0 0 5}$ | $\mathbf{2 0 0 6}$ | $\mathbf{2 0 0 7}$ | $\mathbf{2 0 0 8}$ | $\mathbf{2 0 0 9}$ |
| :--- | :---: | :---: | :---: | :---: | :---: |
| 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 |

