



LG&E Energy LLC  
220 West Main Street (40202)  
P.O. Box 32030  
Louisville, Kentucky 40232

August 26, 2005

RECEIVED

AUG 26 2005

PUBLIC SERVICE  
COMMISSION

Elizabeth O'Donnell  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602-0615

Re: **SHAWN AND KATHERINE GILLEN COMPLAINANTS V. KENTUCKY  
UTILITIES COMPANY DEFENDANT - CASE NO. 2005-00062**

Dear Ms. O'Donnell:

Kentucky Utilities Company files herewith the original and four copies of its Response to the First Data Request of Commission Staff dated August 17, 2005 in the above-cited case.

A copy is being mailed to the Complainant.

If you have any questions regarding this filing, please contact me at (502) 627-4110.

Very truly yours,

John Wolfram  
Manager, Regulatory Affairs

Enclosures







**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 1**

**Responding Witness: Mike Lowery**

Q-1. Provide copies of the bills, from January 1, 2004 to the present, that KU sent to the Complainants.

A-1. Please see attached.



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
01/19/04	\$44.11

This is a duplicate bill

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	179.89
Payments as of 01/07	(179.89)
Balance as of 01/07	0.00
Electric Charges	41.61
Taxes and Fees	2.50
Utility Charges as of 01/07	44.11
<b>Total Amount Due</b>	<b>44.11</b>

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	0°
Number of Days Billed	34	0
Electric/kwh per Day	25.0	0.0

**ELECTRIC CHARGES**

Rate Type: RS-URB RESIDENTIAL

Energy Charge	40.37
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00035 x 851 kwh)	0.30
Residential DSM (\$.00060 x 851 kwh)	0.51
Environmental Surcharge (2.180% x \$41.18)	0.90
Merger Surcredit (2.470% CR x \$42.08)	-1.04
ESM Electric Adj (1.771% x \$41.04)	0.73
Value Delivery Surcredit (0.380% CR x \$41.77)	-0.16
<b>Total Electric Charges</b>	<b>\$41.61</b>

**Meter Reading Information**

Meter #L184950-A	
Actual Reading on 01/06	65687
Previous Reading on 12/03	64836
<b>Current kwh Usage</b>	<b>851</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>851</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$41.61)	1.25
Franchise Fee-Lexington (3.00% x \$41.61)	1.25
<b>Total Taxes and Fees</b>	<b>\$2.50</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	01/19/04	\$44.11	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
 Page 1 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000044110000000441100000000000013



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
02/18/04	\$120.68

This is a duplicate bill

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

**ACCOUNT INFORMATION**

Account Number: 045708-028 6  
 Account Name: Katie A Gillen  
 Service Address: 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	44.11
Payments as of 02/06	(44.11)
Balance as of 02/06	0.00
Electric Charges	113.84
Taxes and Fees	6.84
Utility Charges as of 02/06	120.68
<b>Total Amount Due</b>	<b>120.68</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	27 <sup>e</sup>	0 <sup>e</sup>
Number of Days Billed	29	0
Electric/kwh per Day	87.1	0.0

**ELECTRIC CHARGES**

Rate Type: RS-URB RESIDENTIAL

Energy Charge	110.33
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00059 x 2528 kwh)	1.49
Residential DSM (\$.00060 x 2528 kwh)	1.52
Environmental Surcharge (1.640% x \$113.34)	1.86
Merger Surcredit (2.538% CR x \$115.20)	-2.92
ESM Electric Adj (1.771% x \$112.28)	1.99
Value Delivery Surcredit (0.380% CR x \$114.27)	-0.43
<b>Total Electric Charges</b>	<b>\$113.84</b>

**Meter Reading Information**

Meter #L184950-A	
Actual Reading on 02/04	68215
Previous Reading on 01/06	65687
<b>Current kwh Usage</b>	<b>2528</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>2528</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$113.84)	3.42
Franchise Fee-Lexington (3.00% x \$113.84)	3.42
<b>Total Taxes and Fees</b>	<b>\$6.84</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	02/18/04	\$120.68	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
 Page 2 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000120680000001206800000000000010



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
03/17/04	\$54.98

This is a duplicate bill

✓ You can view your current and previous bills online at  
 ✓ [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	38 <sup>o</sup>	0 <sup>o</sup>
Number of Days Billed	29	0
Electric/kwh per Day	39.5	0.0

BILLING SUMMARY	
Previous Balance	120.68
Payments as of 03/05	(120.68)
Balance as of 03/05	0.00
Electric Charges	51.86
Taxes and Fees	3.12
Utility Charges as of 03/05	54.98
<b>Total Amount Due</b>	<b>54.98</b>

### ELECTRIC CHARGES

Rate Type: RS-URB RESIDENTIAL

Energy Charge	52.72
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00032 CR x 1147 kwh)	-0.37
Residential DSM (\$.00060 x 1147 kwh)	0.69
Environmental Surcharge (1.060% CR x \$53.04)	-0.56
Merger Surcredit (2.538% CR x \$52.48)	-1.33
ESM Electric Adj (1.771% x \$51.15)	0.91
Value Delivery Surcredit (0.380% CR x \$52.06)	-0.20
<b>Total Electric Charges</b>	<b>\$51.86</b>

#### Meter Reading Information

Meter #L184950-A	
Actual Reading on 03/04	69362
Previous Reading on 02/04	68215
<b>Current kwh Usage</b>	<b>1147</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>1147</b>

### TAXES AND FEES

Rate Increase For School Tax (3.00% x \$51.86)	1.56
Franchise Fee-Lexington (3.00% x \$51.86)	1.56
<b>Total Taxes and Fees</b>	<b>\$3.12</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	03/17/04	\$54.98	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
Page 3 of 22  
Lowery

Service Address: 1701 Knoxville Ct

0200000457080286000000005498000000054980000000000010



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
04/19/04	\$46.40

This is a duplicate bill

✓ can view your current and previous bills online at  
 ✓ [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	47 <sup>o</sup>	0 <sup>o</sup>
Number of Days Billed	32	0
Electric/kwh per Day	28.1	0.0

BILLING SUMMARY	
Previous Balance	54.98
Payments as of 04/06	(54.98)
Balance as of 04/06	0.00
Electric Charges	43.78
Taxes and Fees	2.62
Utility Charges as of 04/06	46.40
<b>Total Amount Due</b>	<b>46.40</b>

**ELECTRIC CHARGES**

Rate Type: RS-URB RESIDENTIAL		Meter Reading Information	
Energy Charge	42.45	Meter #L184950-A	
<b>Other Charges For Above Rates</b>		Actual Reading on 04/05	70263
Fuel Adjustment (\$.00071 x 901 kwh)	0.64	Previous Reading on 03/04	69362
Residential DSM (\$.00072 x 901 kwh)	0.65	<b>Current kwh Usage</b>	<b>901</b>
Environmental Surcharge (0.710% x \$43.74)	0.31	Meter Multiplier	1
Merger Surcredit (2.538% CR x \$44.05)	-1.12	<b>Metered kwh Usage</b>	<b>901</b>
ESM Electric Adj (2.367% x \$42.93)	1.02		
Value Delivery Surcredit (0.380% CR x \$43.95)	-0.17		
<b>Total Electric Charges</b>	<b>\$43.78</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$43.78)	1.31
Franchise Fee-Lexington (3.00% x \$43.78)	1.31
<b>Total Taxes and Fees</b>	<b>\$2.62</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	04/19/04	\$46.40	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

PF

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
Page 4 of 22  
Lowery

0200000457080286000000004640000000464000000000000012





Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
05/18/04	\$46.78

This is a duplicate bill

✓ can view your current and previous bills online at  
 ✓ [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	46.40
Payments as of 05/06	(46.40)
Balance as of 05/06	0.00
Electric Charges	44.14
Taxes and Fees	2.64
Utility Charges as of 05/06	46.78
<b>Total Amount Due</b>	<b>46.78</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	55°	0°
Number of Days Billed	30	0
Electric/kwh per Day	30.1	0.0

**ELECTRIC CHARGES**

Rate Type: RS-URB RESIDENTIAL

Energy Charge	42.58
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.0038 x 904 kwh)	0.34
Residential DSM (\$0.0072 x 904 kwh)	0.65
Environmental Surcharge (1.980% x \$43.57)	0.86
Merger Surcredit (2.538% CR x \$44.43)	-1.13
ESM Electric Adj (2.330% x \$43.30)	1.01
Value Delivery Surcredit (0.380% CR x \$44.31)	-0.17
<b>Total Electric Charges</b>	<b>\$44.14</b>

**Meter Reading Information**

Meter #L184950-A	
Actual Reading on 05/05	71167
Previous Reading on 04/05	70263
<b>Current kwh Usage</b>	<b>904</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>904</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$44.14)	1.32
Franchise Fee-Lexington (3.00% x \$44.14)	1.32
<b>Total Taxes and Fees</b>	<b>\$2.64</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	05/18/04	\$46.78	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



PO BOX 14242  
 LEXINGTON, KY 40512-4242

#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529



Attachment to Question No. 1

Page 5 of 22

Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000046780000000467800000000000017

100% RECYCLED PAPER

PP



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
06/17/04	\$25.16

This is a duplicate bill

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	46.78
Payments as of 06/07	(46.78)
Balance as of 06/07	0.00
Electric Charges	23.74
Taxes and Fees	1.42
Utility Charges as of 06/07	25.16
<b>Total Amount Due</b>	<b>25.16</b>

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	64°
Number of Days Billed	29	30
Electric/kwh per Day	14.5	18.1

**ELECTRIC CHARGES**

Rate Type: RS-URB RESIDENTIAL

Energy Charge	22.47
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00120 x 422 kwh)	0.51
Residential DSM (\$.00072 x 422 kwh)	0.30
Environmental Surcharge (2.660% x \$23.28)	0.62
Merger Surcredit (2.538% CR x \$23.90)	-0.61
ESM Electric Adj (2.330% x \$23.29)	0.54
Value Delivery Surcredit (0.380% CR x \$23.83)	-0.09
<b>Total Electric Charges</b>	<b>\$23.74</b>

**Meter Reading Information**

Meter #L184950-A	
Estimated Reading on 06/03	71589
Previous Reading on 05/05	71167
<b>Current kwh Usage</b>	<b>422</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>422</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$23.74)	0.71
Franchise Fee-Lexington (3.00% x \$23.74)	0.71
<b>Total Taxes and Fees</b>	<b>\$1.42</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	06/17/04	\$25.16	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



PO BOX 14242  
 LEXINGTON, KY 40512-4242

#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529



Attachment to Question No. 1  
 Page 6 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000025160000000251600000000000012

70% RECYCLED PAPER

PI



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
07/19/04	\$30.50

This is a duplicate bill

I can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	70°
Number of Days Billed	33	32
Electric/kwh per Day	16.5	46.7

BILLING SUMMARY	
Previous Balance	25.16
Payments as of 07/07	(25.16)
Balance as of 07/07	0.00
Electric Charges	28.78
Taxes and Fees	1.72
Utility Charges as of 07/07	30.50
<b>Total Amount Due</b>	<b>30.50</b>

### ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	3.22
Energy Charge	24.64

**Other Charges For Above Rates**

Fuel Adjustment (\$ .00008 x 545 kwh)	0.04
Residential DSM (\$ .00072 x 545 kwh)	0.39
Environmental Surcharge (2.420% x \$28.29)	0.68
Merger Surcredit (2.568% CR x \$28.97)	-0.74
ESM Electric Adj (2.330% x \$28.23)	0.66
Value Delivery Surcredit (0.380% CR x \$28.89)	-0.11
<b>Total Electric Charges</b>	<b>\$28.78</b>

**Meter Reading Information**

Meter #L184950-A	
Verified Reading on 07/06	72134
Previous Reading on 06/03	71589
<b>Current kwh Usage</b>	<b>545</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>545</b>

### TAXES AND FEES

Rate Increase For School Tax (3.00% x \$28.78)	0.86
Franchise Fee-Lexington (3.00% x \$28.78)	0.86
<b>Total Taxes and Fees</b>	<b>\$1.72</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	07/19/04	\$30.50	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

PF

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
Page 7 of 22  
Lowery

02000004570802860000000030500000003050000000000000015



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
08/17/04	\$144.07

This is a duplicate bill

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	30.50
Payments as of 08/05	(30.50)
Balance as of 08/05	0.00
Electric Charges	135.91
Taxes and Fees	8.16
Utility Charges as of 08/05	144.07
<b>Total Amount Due</b>	<b>144.07</b>

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

Averages for Billing Period	This Year	Last Year
Average Temperature	73 <sup>o</sup>	75 <sup>o</sup>
Number of Days Billed	29	29
Electric/kwh per Day	96.6	55.9

**ELECTRIC CHARGES**

**Rate Type: RS-RESIDENTIAL SERV**

Customer Charge 5.00  
 Energy Charge 123.49

**Other Charges For Above Rates**

Fuel Adjustment (\$.00133 x 2804 kwh) 3.73  
 Residential DSM (\$.00072 x 2804 kwh) 2.02  
 Environmental Surcharge (1.940% x \$134.24) 2.60  
 Merger Surcredit (2.576% CR x \$136.84) -3.52  
 ESM Electric Adj (2.330% x \$133.32) 3.11  
 Value Delivery Surcredit (0.380% CR x \$136.43) -0.52

**\$135.91**

**Meter Reading Information**

Meter #L184950-A  
 Verified Reading on 08/04 74938  
 Previous Reading on 07/06 72134  
**Current kwh Usage** 2804  
 Meter Multiplier 1  
**Metered kwh Usage** 2804

**Total Electric Charges**

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$135.91) 4.08  
 Franchise Fee-Lexington (3.00% x \$135.91) 4.08  
**Total Taxes and Fees** **\$8.16**

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	08/17/04	\$144.07	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



PO BOX 14242  
 LEXINGTON, KY 40512-4242

#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529



Attachment to Question No. 1  
 Page 8 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000144070000001440700000000000010

RECYCLED PAPER

PR



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
09/17/04	\$36.91

This is a duplicate bill

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	144.07
Payments as of 09/07	(144.07)
Balance as of 09/07	0.00
Electric Charges	34.83
Taxes and Fees	2.08
Utility Charges as of 09/07	36.91
<b>Total Amount Due</b>	<b>36.91</b>

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	76°
Number of Days Billed	29	30
Electric/kwh per Day	21.9	61.5

**ELECTRIC CHARGES**

**Rate Type: RS-RESIDENTIAL SERV**

Customer Charge 5.00  
 Energy Charge 28.05

**Other Charges For Above Rates**

Fuel Adjustment (\$ .00152 x 637 kwh) 0.97  
 Residential DSM (\$ .00072 x 637 kwh) 0.46  
 Environmental Surcharge (1.690% x \$34.48) 0.58  
 Merger Surcredit (2.576% CR x \$35.06) -0.90  
 ESM Electric Adj (2.330% x \$34.16) 0.80  
 Value Delivery Surcredit (0.380% CR x \$34.96) -0.13  
**Total Electric Charges \$34.83**

**Meter Reading Information**

Meter #L184950-A  
 Estimated Reading on 09/02 75575  
 Previous Reading on 08/04 74938  
**Current kwh Usage 637**  
 Meter Multiplier 1  
**Metered kwh Usage 637**

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$34.83) 1.04  
 Franchise Fee-Lexington (3.00% x \$34.83) 1.04  
**Total Taxes and Fees \$2.08**

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	09/17/04	\$36.91	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
 Page 9 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000369100000036910000000000016

N RECYCLED PAPER

PF



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
10/15/04	\$62.81

This is a duplicate bill

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	64°
Number of Days Billed	32	29
Electric/kwh per Day	35.7	36.6

BILLING SUMMARY	
Previous Balance	36.91
Payments as of 10/05	(36.91)
Balance as of 10/05	0.00
Electric Charges	59.25
Taxes and Fees	3.56
Utility Charges as of 10/05	62.81
<b>Total Amount Due</b>	<b>62.81</b>

### ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter #L184950-A	
Energy Charge	50.34	Actual Reading on 10/04	76718
<b>Other Charges For Above Rates</b>		Previous Reading on 09/02	75575
Fuel Adjustment (\$.00213 x 1143 kwh)	2.43	<b>Current kwh Usage</b>	<b>1143</b>
Residential DSM (\$.00072 x 1143 kwh)	0.82	Meter Multiplier	1
Environmental Surcharge (1.850% x \$58.59)	1.08	<b>Metered kwh Usage</b>	<b>1143</b>
Merger Surcredit (2.576% CR x \$59.67)	-1.54		
ESM Electric Adj (2.330% x \$58.13)	1.35		
Value Delivery Surcredit (0.380% CR x \$59.48)	-0.23		
<b>Total Electric Charges</b>	<b>\$59.25</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.00% x \$59.25)	1.78
Franchise Fee-Lexington (3.00% x \$59.25)	1.78
<b>Total Taxes and Fees</b>	<b>\$3.56</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	10/15/04	\$62.81	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
Page 10 of 22  
Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000000062810000000628100000000000015

N RECYCLED PAPER

PF



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
11/16/04	\$68.62

This is a duplicate bill

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	62.81
Payments as of 11/04	(62.81)
Balance as of 11/04	0.00
Electric Charges	64.74
Taxes and Fees	3.88
Utility Charges as of 11/04	68.62
<b>Total Amount Due</b>	<b>68.62</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	59 <sup>o</sup>	58 <sup>o</sup>
Number of Days Billed	29	31
Electric/kwh per Day	41.9	42.2

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00
Energy Charge	53.55
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00316 x 1216 kwh)	3.84
Residential DSM (\$.00072 x 1216 kwh)	0.88
Environmental Surcharge (2.880% x \$63.27)	1.82
Merger Surcredit (2.576% CR x \$65.09)	-1.68
ESM Electric Adj (2.330% x \$63.41)	1.48
Value Delivery Surcredit (0.380% CR x \$64.89)	-0.25
Energy Assistance Fund Charge	0.10
<b>Total Electric Charges</b>	<b>\$64.74</b>

**Meter Reading Information**

Meter #L184950-A	
Estimated Reading on 11/02	77934
Previous Reading on 10/04	76718
<b>Current kwh Usage</b>	<b>1216</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>1216</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$64.64)	1.94
Franchise Fee-Lexington (3.00% x \$64.64)	1.94
<b>Total Taxes and Fees</b>	<b>\$3.88</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	11/16/04	\$68.62	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

PP

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
 Page 11 of 22  
 Lowery

02000004570802860000000068620000000686200000000000014



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
12/15/04	\$1,208.27

This is a duplicate bill

You can view your current and previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). It's safe, secure, fast and easy.

**ACCOUNT INFORMATION**

**Account Number:** 045708-028 6  
**Account Name:** Katie A Gillen  
**Service Address:** 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	68.62
Payments as of 12/03	(68.62)
Balance as of 12/03	0.00
Electric Charges	1,139.89
Taxes and Fees	68.38
Utility Charges as of 12/03	1,208.27
<b>Total Amount Due</b>	<b>1,208.27</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	49°
Number of Days Billed	30	30
Electric/kwh per Day	774.1	125.8

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV

Customer Charge 5.00  
 Energy Charge 1022.83

**Meter Reading Information**

Meter #L184950-A  
 Verified Reading on 12/02 01159

**Other Charges For Above Rates**

Fuel Adjustment (\$.00307 x 23225 kwh) 71.30  
 Residential DSM (\$.00072 x 23225 kwh) 16.72  
 Environmental Surcharge (2.850% x \$1,115.85) 31.80  
 Merger Surcredit (2.576% CR x \$1,147.65) -29.56  
 ESM Electric Adj (2.330% x \$1,118.09) 26.05  
 Value Delivery Surcredit (0.380% CR x \$1,144.14) -4.35  
 Energy Assistance Fund Charge 0.10

Previous Reading on 11/02 77934

**Current kwh Usage** 23225

Meter Multiplier 1

**Metered kwh Usage** 23225

**Total Electric Charges** \$1,139.89

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$1,139.79) 34.19  
 Franchise Fee-Lexington (3.00% x \$1,139.79) 34.19  
**Total Taxes and Fees** \$68.38

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$0.00	12/15/04	\$1,208.27	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

PR

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
 Page 12 of 22  
 Lowery

020000045708028600000012082700000120827000000000000015







Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
01/19/05	\$912.23

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

**ACCOUNT INFORMATION**

Account Number: 045708-028 6  
 Account Name: Katie A Gillen  
 Service Address: 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	606.86
Payments as of 01/07	0.00
Balance as of 01/07	606.86
Electric Charges	288.09
Taxes and Fees	17.28
Utility Charges as of 01/07	305.37
<b>Total Amount Due</b>	<b>912.23</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	36°
Number of Days Billed	34	34
Electric/kwh per Day	174.0	25.0

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV

Customer Charge 5.00  
 Energy Charge 260.67

**Meter Reading Information**

Meter #L202296-A  
 Actual Reading on 01/05 91459  
 Previous Reading on 12/02 00000  
**Current kwh Usage 5919**  
 Meter Multiplier 1  
**Metered kwh Usage 5919**

**Other Charges For Above Rates**

Fuel Adjustment (\$.00211 x 5919 kwh) 12.49  
 Residential DSM (\$.00058 x 5919 kwh) 3.43  
 Environmental Surcharge (3.050% x \$281.59) 8.59  
 Merger Surcredit (2.576% CR x \$290.18) -7.48  
 ESM Electric Adj (2.330% x \$282.70) 6.59  
 Value Delivery Surcredit (0.450% CR x \$289.29) -1.30  
 Home Energy Assistance Fund Charge 0.10

**Total Electric Charges \$288.09**

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$287.99) 8.64  
 Franchise Fee-Lexington (3.00% x \$287.99) 8.64  
**Total Taxes and Fees \$17.28**

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$606.86	01/19/05	\$912.23	\$	\$

Home Phone # (859) 263-5270

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



RECYCLED PAPER

PR

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
 Page 14 of 22  
 Lowery

0200000457080286000000912230000003053700000000000013



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
02/16/05	\$1,045.70

This is a duplicate bill

**irrent due date applies to the current bill only. Previous amount due may be subject to disconnection.**

**ACCOUNT INFORMATION**

Account Number: 045708-028 6  
 Account Name: Katie A Gillen  
 Service Address: 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	912.23
Payments as of 02/04	(150.00)
Balance as of 02/04	762.23
Electric Charges	267.43
Taxes and Fees	16.04
Utility Charges as of 02/04	283.47
<b>Total Amount Due</b>	<b>1,045.70</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	35 <sup>o</sup>	28 <sup>o</sup>
Number of Days Billed	29	29
Electric/kwh per Day	181.0	87.1

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00
Energy Charge	231.25
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00279 x 5251 kwh)	14.65
Residential DSM (\$.00058 x 5251 kwh)	3.05
Environmental Surcharge (6.030% x \$253.95)	15.31
Merger Surcredit (2.576% CR x \$269.26)	-6.94
ESM Electric Adj (2.330% x \$262.32)	6.11
Value Delivery Surcredit (0.410% CR x \$268.43)	-1.10
Home Energy Assistance Fund Charge	0.10
<b>Total Electric Charges</b>	<b>\$267.43</b>

**Meter Reading Information**

Meter #L202296-A	
Actual Reading on 02/03	96710
Previous Reading on 01/05	91459
<b>Current kwh Usage</b>	<b>5251</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>5251</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$267.33)	8.02
Franchise Fee-Lexington (3.00% x \$267.33)	8.02
<b>Total Taxes and Fees</b>	<b>\$16.04</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$762.23	02/16/05	\$1,045.70	\$	\$

Home Phone # (859) 299-2389

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529



PO BOX 14242  
 LEXINGTON, KY 40512-4242

Attachment to Question No. 1  
 Page 15 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000001045700000002834700000000000011

1 RECYCLED PAPER

PR



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
02/23/05	\$1,662.11

This is a duplicate bill

urrent due date applies to the current bill  
 only. Previous amount due may be subject  
 to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

BILLING SUMMARY	
Previous Balance	912.23
Payments as of 02/11	(150.00)
Balance as of 02/11	762.23
Billing Adjustment	601.41
Electric Charges	267.43
Taxes and Fees	16.04
Utility Charges as of 02/11	884.88
Other Charges	15.00
<b>Total Amount Due</b>	<b>1,662.11</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	35°	28°
Number of Days Billed	29	29
Electric/kwh per Day	181.0	87.1

### ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00
Energy Charge	231.25
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00279 x 5251 kwh)	14.65
Residential DSM (\$.00058 x 5251 kwh)	3.05
Environmental Surcharge (6.030% x \$253.95)	15.31
Energy Surcredit (2.576% CR x \$269.26)	-6.94
Winter Electric Adj (2.330% x \$262.32)	6.11
Value Delivery Surcredit (0.410% CR x \$268.43)	-1.10
Home Energy Assistance Fund Charge	0.10
<b>Total Electric Charges</b>	<b>\$267.43</b>

#### Meter Reading Information

Meter #L202296-A	
Actual Reading on 02/03	96710
Previous Reading on 01/05	00000
<b>Current kwh Usage</b>	<b>5251</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>5251</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$762.23	02/23/05	\$1,662.11	\$	\$

Home Phone # (859) 299-2389

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

OFFICE USE ONLY: MB  
C03, R6783, G311



PO BOX 14242  
LEXINGTON, KY 40512-4242

#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529



Attachment to Question No. 1  
Page 16 of 22  
Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000001662110000008998800000000000017

1 RECYCLED PAPER

PRI



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
03/17/05	\$1,398.47

This is a duplicate bill

urrent due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	39 <sup>o</sup>	38 <sup>o</sup>
Number of Days Billed	29	29
Electric/kwh per Day	114.1	39.5

BILLING SUMMARY	
Previous Balance	1,662.11
Payments as of 03/07	(438.84)
Balance as of 03/07	1,223.27
Electric Charges	165.28
Taxes and Fees	9.92
Utility Charges as of 03/07	175.20
<b>Total Amount Due</b>	<b>1,398.47</b>

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV		
Customer Charge	5.00	Meter Reading Information Meter #L202296-A
Energy Charge	145.73	
Other Charges For Above Rates		
Fuel Adjustment (\$ .00320 x 3309 kwh)	10.59	Actual Reading on 03/04
Residential DSM (\$ .00058 x 3309 kwh)	1.92	Previous Reading on 02/03
Environmental Surcharge (1.920% x \$163.24)	3.13	Current kwh Usage
Merger Surcredit (2.576% CR x \$166.37)	-4.29	Meter Multiplier
ESM Electric Adj (2.330% x \$162.08)	3.78	Metered kwh Usage
Value Delivery Surcredit (0.410% CR x \$165.86)	-0.68	
Home Energy Assistance Fund Charge	0.10	
<b>Total Electric Charges</b>	<b>\$165.28</b>	

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$165.18)	4.96
Franchise Fee-Lexington (3.00% x \$165.18)	4.96
<b>Total Taxes and Fees</b>	<b>\$9.92</b>

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

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	03/17/05	\$1,398.47	\$	\$

Home Phone # (859) 299-2389  Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB  
C03, R6783, G311



PO BOX 14242  
LEXINGTON, KY 40512-4242

#BWNHBWG  
#045708028 0 1#  
KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529



Attachment to Question No. 1  
Page 17 of 22  
Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000001398470000001752000000000000016

RECYCLED PAPER  
FRII



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
04/18/05	\$1,382.46

This is a duplicate bill

urrent due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	42 <sup>o</sup>	48 <sup>o</sup>
Number of Days Billed	32	32
Electric/kwh per Day	95.4	28.1

BILLING SUMMARY	
Previous Balance	1,398.47
Payments as of 04/06	(175.20)
Balance as of 04/06	1,223.27
Electric Charges	150.19
Taxes and Fees	9.00
Utility Charges as of 04/06	159.19
<b>Total Amount Due</b>	<b>1,382.46</b>

### ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00	<b>Meter Reading Information</b>	
Energy Charge	134.54	Meter #L202296-A	
<b>Other Charges For Above Rates</b>		Actual Reading on 04/05	03074
Fuel Adjustment (\$.00352 x 3055 kwh)	10.75	Previous Reading on 03/04	00019
Residential DSM (\$.00050 x 3055 kwh)	1.53	<b>Current kwh Usage</b>	<b>3055</b>
Environmental Surcharge (1.900% x \$151.82)	2.88	Meter Multiplier	1
Merger Surcredit (2.576% CR x \$154.70)	-3.99	<b>Metered kwh Usage</b>	<b>3055</b>
Value Delivery Surcredit (0.410% CR x \$150.71)	-0.62		
me Energy Assistance Fund Charge	0.10		
<b>Total Electric Charges</b>	<b>\$150.19</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.00% x \$150.09)	4.50
Franchise Fee-Lexington (3.00% x \$150.09)	4.50
<b>Total Taxes and Fees</b>	<b>\$9.00</b>

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

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	04/18/05	\$1,382.46	\$	\$

Home Phone # (859) 361-0598

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#  
KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
Page 18 of 22  
Lowery

Service Address: 1701 Knoxville Ct

02000004570802860000001382460000001591900000000000016

RECYCLED PAPER

PRINT



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
05/17/05	\$1,284.14

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

BILLING SUMMARY	
Previous Balance	1,382.46
Payments as of 05/05	(159.19)
Balance as of 05/05	1,223.27
Electric Charges	57.43
Taxes and Fees	3.44
Utility Charges as of 05/05	60.87
<b>Total Amount Due</b>	<b>1,284.14</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	29	30
Electric/kwh per Day	39.6	30.1

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV		
Customer Charge	5.00	
Energy Charge	50.69	
<b>Other Charges For Above Rates</b>		
Fuel Adjustment (\$.00267 x 1151 kwh)	3.07	
Residential DSM (\$.00050 x 1151 kwh)	0.58	
Environmental Surcharge (2.850% x \$59.34)	1.69	
Merger Surcredit (2.576% CR x \$61.03)	-1.57	
E SM Electric Adj (3.185% CR x \$59.46)	-1.89	
Value Delivery Surcredit (0.410% CR x \$57.57)	-0.24	
Energy Assistance Fund Charge	0.10	
<b>Total Electric Charges</b>	<b>\$57.43</b>	

Meter Reading Information	
Meter #L202296-A	
Actual Reading on 05/04	04225
Previous Reading on 04/05	03074
<b>Current kwh Usage</b>	<b>1151</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>1151</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$57.33)	1.72
Franchise Fee-Lexington (3.00% x \$57.33)	1.72
<b>Total Taxes and Fees</b>	<b>\$3.44</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	05/17/05	\$1,284.14	\$	\$

Home Phone # (859) 361-0598

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

PP

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
Page 19 of 22  
Lowery

0200000457080286000000128414000000060870000000000018



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
06/16/05	\$1,279.51

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

**ACCOUNT INFORMATION**

Account Number: 045708-028 6  
 Account Name: Katie A Gillen  
 Service Address: 1701 Knoxville Ct  
 Lexington, Ky

**BILLING SUMMARY**

Previous Balance	1,284.14
Payments as of 06/06	(60.87)
Balance as of 06/06	1,223.27
Electric Charges	53.06
Taxes and Fees	3.18
Utility Charges as of 06/06	56.24
<b>Total Amount Due</b>	<b>1,279.51</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	70°
Number of Days Billed	30	29
Electric/kwh per Day	32.1	14.5

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00
Energy Charge	42.50
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00512 x 965 kwh)	4.94
Residential DSM (\$.00050 x 965 kwh)	0.48
Environmental Surcharge (3.150% x \$52.92)	1.67
Merger Surcredit (2.576% CR x \$54.59)	-1.41
Value Delivery Surcredit (0.410% CR x \$53.18)	-0.22
Home Energy Assistance Fund Charge	0.10
<b>Total Electric Charges</b>	<b>\$53.06</b>

**Meter Reading Information**

Meter #L202296-A	
Actual Reading on 06/03	05190
Previous Reading on 05/04	04225
<b>Current kwh Usage</b>	<b>965</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>965</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$52.96)	1.59
Franchise Fee-Lexington (3.00% x \$52.96)	1.59
<b>Total Taxes and Fees</b>	<b>\$3.18</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	06/16/05	\$1,279.51	\$	\$

Home Phone # (859) 361-0598

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

OFFICE USE ONLY: MB  
 C03, R6783, G311



#BWNHBWG  
 #045708028 0 1#

KATIE A GILLEN  
 1701 KNOXVILLE CT  
 LEXINGTON, KY 40505-2529

PO BOX 14242  
 LEXINGTON, KY 40512-4242



Attachment to Question No. 1  
 Page 20 of 22  
 Lowery

Service Address: 1701 Knoxville Ct

0200000457080286000000127951000000056240000000000017





Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
07/19/05	\$1,315.28

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

BILLING SUMMARY	
Previous Balance	1,279.51
Payments as of 07/07	(56.24)
Balance as of 07/07	1,223.27
Electric Charges	86.81
Taxes and Fees	5.20
Utility Charges as of 07/07	92.01
<b>Total Amount Due</b>	<b>1,315.28</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	75 <sup>o</sup>	72 <sup>o</sup>
Number of Days Billed	33	33
Electric/kwh per Day	51.1	16.5

### ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV

Customer Charge	5.00
Energy Charge	79.72
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$.00118 x 1689 kwh)	1.99
Residential DSM (\$.00050 x 1689 kwh)	0.84
Environmental Surcharge (2.010% x \$87.55)	1.76
Merger Surcredit (2.503% CR x \$89.31)	-2.24
Value Delivery Surcredit (0.410% CR x \$87.07)	-0.36
Home Energy Assistance Fund Charge	0.10
<b>Total Electric Charges</b>	<b>\$86.81</b>

#### Meter Reading Information

Meter #L202296-A	
Actual Reading on 07/06	06879
Previous Reading on 06/03	05190
<b>Current kwh Usage</b>	<b>1689</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>1689</b>

### TAXES AND FEES

Rate Increase For School Tax (3.00% x \$86.71)	2.60
Franchise Fee-Lexington (3.00% x \$86.71)	2.60
<b>Total Taxes and Fees</b>	<b>\$5.20</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	07/19/05	\$1,315.28	\$	\$

Home Phone # (859) 361-0598

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

OFFICE USE ONLY: MB  
C03, R6783, G311



PO BOX 14242  
LEXINGTON, KY 40512-4242

#BWNHBWG  
#045708028 0 1#

KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529



Attachment to Question No. 1  
Page 21 of 22  
Lowery

Service Address: 1701 Knoxville Ct

0200000457080286000000131528000000092010000000000010



Customer Service: (859) 255-0394  
 Mon-Fri 7AM-7PM  
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
08/16/05	\$1,325.47

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	045708-028 6
Account Name:	Katie A Gillen
Service Address:	1701 Knoxville Ct Lexington, Ky

BILLING SUMMARY	
Previous Balance	1,315.28
Payments as of 08/04	(92.01)
Balance as of 08/04	1,223.27
Electric Charges	96.42
Taxes and Fees	5.78
Utility Charges as of 08/04	102.20
<b>Total Amount Due</b>	<b>1,325.47</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	78 <sup>o</sup>	73 <sup>o</sup>
Number of Days Billed	28	29
Electric/kwh per Day	56.9	96.6

**ELECTRIC CHARGES**

Rate Type: RS-RESIDENTIAL SERV		
Customer Charge	5.00	
Energy Charge	75.24	
<b>Other Charges For Above Rates</b>		
Fuel Adjustment (\$.00918 x 1594 kwh)	14.63	
Residential DSM (\$.00050 x 1594 kwh)	0.80	
Environmental Surcharge (3.420% x \$95.67)	3.27	
Merger Surcredit (2.246% CR x \$98.94)	-2.22	
Value Delivery Surcredit (0.410% CR x \$96.72)	-0.40	
Home Energy Assistance Fund Charge	0.10	
<b>Total Electric Charges</b>	<b>\$96.42</b>	
<b>Meter Reading Information</b>		
Meter #L202296-A		
Actual Reading on 08/03		08473
Previous Reading on 07/06		06879
<b>Current kwh Usage</b>		<b>1594</b>
Meter Multiplier		1
<b>Metered kwh Usage</b>		<b>1594</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.00% x \$96.32)	2.89
Franchise Fee-Lexington (3.00% x \$96.32)	2.89
<b>Total Taxes and Fees</b>	<b>\$5.78</b>

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 255-0394

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
045708-028 6	\$1,223.27	08/16/05	\$1,325.47	\$	\$

Home Phone # (859) 361-0598

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

OFFICE USE ONLY: MB  
C03, R6783, G311



#BWNHBWG  
#045708028 0 1#  
KATIE A GILLEN  
1701 KNOXVILLE CT  
LEXINGTON, KY 40505-2529

PO BOX 14242  
LEXINGTON, KY 40512-4242



IN RECYCLED PAPER

P

Service Address: 1701 Knoxville Ct

Attachment to Question No. 1  
Page 22 of 22  
Lowery

02000004570802860000001325470000001022000000000000010



**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 2**

**Responding Witness: Timothy Melton & David McGeorge**

Q-2. Provide all documents and reports dismissing or otherwise related to any tests of the meters installed at Complainants' residence.

A-2. Attached are the meter test results conducted by KU while Complainants have had a KU account at this location. A photocopy is also included and indicates the final reading of **Meter L184950**.

On December 14, 2004 Meter **L184950** was removed (and replaced with Meter **L202296**) from service in order to be tested at the KU Meter Laboratory in Danville, KY. On or about January 5, 2005, Meter **L184950** was tested and found to be 100.1% accurate which is well within acceptable limits.

At the time of the meter test, the meter was read at 2978 in order to verify the final reading, which is standard practice.

COMMAND ==&gt;

DEVICE NO L184950 SERIAL NO 60691182 PREMISE 099128 OFFICE 451 PAGE 02  
 STATUS SET DEVICE TYPE KWH NONE 08/17/05  
 SERV ADD 126 ASHURST ST SOMERSET, KY  
 MDCMD7A\*\*\*\*\* MDIS KILOWATT HOUR TEST RESULTS INQUIRY \*\*\*\*\*  
 DATE OF TEST 11/05/92 STANDARD NO K1 TESTER 30310 DIAL COUNT 5  
 AS FOUND READ 19455 AS LEFT READ 19455

	MTR	STD	ACT		===	DEMAND	===
-- AS FOUND --	REV	REV	REV	ACC	EXP KW	ACT KW	ACC
FULL LOAD	01	01 . 000	00 . 998	100.2			
LIGHT LOAD	01	01 . 000	00 . 989	101.1			
POWER FACTOR	00	00 . 000	00 . 000	000.0			
		AVERAGE ==>		100.7	.	.	
-- AS LEFT ---							
FULL LOAD	01	01 . 000	00 . 999	100.1			
LIGHT LOAD	01	01 . 000	00 . 997	100.3			
POWER FACTOR	00	00 . 000	00 . 000	000.0			
		AVERAGE ==>		100.2	.	.	
P/I AS FOUND		P/I AS LEFT		PULSE RATIO			
CREEP TEST	N	TEST TYPE	C	TEST LOCATION	S		
NO TEST CODE		REASON FOR TEST	O	REPAIR CODE	01		
RETIREMENT CODE		COMMENTS:					

*Test when set at 045708-028*  
*Test prior to settings at Gidlen residence*

\*\*\* METER SERVICE ORDER/MTRS \*\*\*

AC NO----	045708-028	ORDER CTL NO----	04867280
NAME-----	GILLEN, KATIE A	PREV DRD CTL NO-	04866448
SERV ADDR-	1701 KNOXVILLE CT	CUST PHONE-----	859-268-5270
CITY/ST---	LEXINGTON, KY	DATE TAKEN-----	12/13/04
OPERATOR--	HICKS, DEBORAH	TIME TAKEN-----	15.04.53
ORDERED BY	D HICKS	OFFICE TAKEN----	505
RD RTE/SEQ	6783/3710	OFFICE LOCATED--	311
		DATE WANTED-----	12/14/04 AM
		UNGR/OVER-----	OVERHEAD
		CONTACT PHONE--	859-258-3200

SIC DESC-- SINGLE FAMILY RESIDENCES  
 LAST 2 ORDERS COMPLETED 1.

\*\*\*\*\*

\*\* METER CHANGE \*\*

SPECIAL INST CHANGE METER PER BETTY HENSLEY  
 SPECIAL INST DO NOT SCOM RETURN TO ME

METER NO L184950 LOCATION DB STATUS ACTIVE SEAL CODE 0  
 READ DATE 12/02/04

KIND OF METER KWH REGULAR

MAKE BE	TYPE I70S	CONSTANT	1.000	TEST GROUP
PS 30.0	STYLE SOCKET			LAST TEST DATE 11/05
LTS 240	WIRE 3-WIRE	PHASE SINGLE		PO

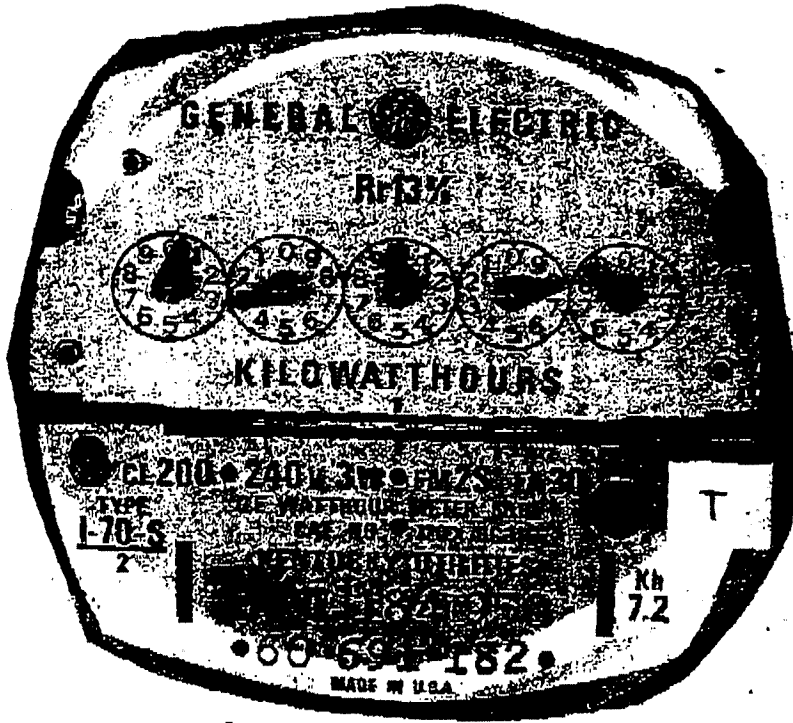
REGULAR ==> METER NO 6202296 MULTIPLIER 1  
 METER LOCATION OB NO OF DIALS 5

STRUCTURE CODE A

READINGS	KWH	SEAL CODE
INSTALLED	<u>87359</u>	<u>0</u>
REMOVED	<u>02978</u>	-
	1159	

STATUS	TIME STARTED	TIME COMPLETE	DATE COMPLETE	EMPL NO	INITIALS	FOLLOW UP DATE
<u>C</u>	<u>14:20</u>	<u>14:30</u>	<u>12-14-04</u>	31003	<u>DB</u>	

COMMENTS \_\_\_\_\_



02978

COMMAND ==&gt;

DEVICE NO L184950 SERIAL NO 60691182 PREMISE 099128 OFFICE 451 PAGE 01  
 STATUS SET DEVICE TYPE KWH NONE 08/17/05  
 SERV ADD 126 ASHURST ST SOMERSET, KY  
 4DCMD7A\*\*\*\*\* MDIS KILOWATT HOUR TEST RESULTS INQUIRY \*\*\*\*\*  
 DATE OF TEST 01/05/05 STANDARD NO 3659 TESTER 20319 DIAL COUNT 5  
 AS FOUND READ 02978 AS LEFT READ 02978

	MTR	STD	ACT	ACC	EXP KW	DEMAND	ACT KW	ACC
-- AS FOUND --	REV	REV	REV			===		
FULL LOAD	01	01 . 000	00 . 999	100.1				
LIGHT LOAD	01	01 . 000	00 . 998	100.2				
POWER FACTOR	00	00 . 000	00 . 000	000.0				
		AVERAGE ==>		100.1				
--- AS LEFT ---								
FULL LOAD	01	01 . 000	00 . 999	100.1				
LIGHT LOAD	01	01 . 000	00 . 998	100.2				
POWER FACTOR	00	00 . 000	00 . 000	000.0				
		AVERAGE ==>		100.1				

P/I AS FOUND P/I AS LEFT PULSE RATIO  
 CREEP TEST N TEST TYPE C TEST LOCATION S  
 NO TEST CODE REASON FOR TEST O REPAIR CODE 01  
 RETIREMENT CODE COMMENTS:

Test when removed from  
 045708.028  
 Test when Removed at Gillow Residence,  
 Removed 12/14/04, tested 1/5/05.



COMMAND ==&gt;

DEVICE NO L202296      SERIAL NO 20205296      PREMISE 045708      OFFICE 311      PAGE 01  
 STATUS SET      DEVICE TYPE KWH      NONE      08/17/05  
 SERV ADD 1701 KNOXVILLE CT      LEXINGTON, KY  
 MDCMD7A\*\*\*\*\* MDIS KILOWATT HOUR TEST RESULTS INQUIRY \*\*\*\*\*  
 DATE OF TEST 10/19/04      STANDARD NO 3346      TESTER 20313      DIAL COUNT 5  
 AS FOUND READ 87359      AS LEFT READ 87359

	MTR	STD	ACT	ACC	EXP KW	DEMAND	ACC
-- AS FOUND --	REV	REV	REV			ACT KW	
FULL LOAD	01	01 . 000	01 . 001	099.9			
LIGHT LOAD	01	01 . 000	01 . 003	099.7			
POWER FACTOR	00	00 . 000	00 . 000	000.0			
		AVERAGE ==>		099.9	.	.	
-- AS LEFT ---							
FULL LOAD	01	01 . 000	01 . 001	099.9			
LIGHT LOAD	01	01 . 000	01 . 003	099.7			
POWER FACTOR	00	00 . 000	00 . 000	000.0			
		AVERAGE ==>		099.9	.	.	
P/I AS FOUND		P/I AS LEFT			PULSE RATIO		
CREEP TEST	N	TEST TYPE	C		TEST LOCATION	S	
NO TEST CODE		REASON FOR TEST	O		REPAIR CODE	01	
RETIREMENT CODE		COMMENTS:					

*Test before set at 045-708-028*

*Test of current meter at Gillen residence, before meter was set.*





**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 3**

**Responding Witness: Timothy Melton**

- Q-3. Provide all actual readings of Complainants' meter from January 1, 2004 to the present.
- A-3. Please see attached spreadsheet.

045708-028  
 k : Gillen  
 1701 Knoxville Ct  
 Lexington, KY

REV. MO.	READ DATE	NO DAYS	RDG.	RD CD	BILLED KWH	
08/05	8/3	28	08473	R	1594	
07/05	7/6	33	06879	R	1689	
06/05	6/3	30	05190	R	965	
05/05	5/4	29	04225	R	1151	
04/05	4/5	32	03074	R	3055	
03/05	3/4	29	00019	R	3309	
02/05	2/3	29	96710	R	5251	
01/05	1/5	34	91459	R	5919	
12/04	12/2	30	01159	V	23225	Reread/Mailed Original Bill
11/04	11/2	29	77934	L	1216	Changed Read
11/04	11/2	29	97934	V	21216	
10/04	10/4	32	76718	R	1143	
09/04	9/2	29	75575	L	637	Changed Read
09/04	9/2	29	95575	V	20637	
08/04	8/4	29	74938	V	2804	
07/04	7/6	33	72134	V	545	
06/04	6/3	29	71589	L	422	Changed Read
06/04	6/3	29	90589	V	19422	
05/04	5/5	30	71167	R	904	
04/04	4/5	32	70263	R	901	
03/04	3/4	29	69362	R	1147	
02/04	2/4	29	68215	R	2528	Changed Read
02/04	2/4	29	78215	V	12528	
01/04	1/6	34	65687	R	851	



**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 4**

**Responding Witness: Mike Lowery**

- Q-4. Explain how KU calculated the adjustments to Complainants' bill on the February 5, 2004, June 4, 2004, September 3, 2004, and November 3, 2004 bills.
- A-4. In each case, KU staff felt the meter reading was incorrect based upon previous usage history. The meter reading was subsequently adjusted based on the assumption that the first/second dial(s) on the meter were misread. This assumption, although incorrect in this situation, is understandable as the hands on a meter dial can be between numbers; on occasion, this creates confusion and sometimes causes the meter readers to record incorrect meter reads. See the spreadsheet referenced on Question 8 to see actual meter reads and billing department adjusted meter reads.





**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 5**

**Responding Witness: Mike Lowery**

Q-5. Explain why KU did not read Complainants' meter after a possible reading error had been made.

A-5. As admitted to in the original answer 2 (ii), the Company should have had the meter re-read at an earlier date. KU staff erred in adjusting the account 4 times before having the meter checked.

It is important to note that to address this situation on a prospective basis, KU has initiated a procedure whereby the Company may not estimate more than one time in any rolling 12-month period.

**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 6**

**Responding Witness: F. Howard Bush**

Q-6. Is KU assessing late fees to Complainants on the disputed balance?

A-6. No. KU tariffs do not provide for the collection of late fees.



**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 7**

**Responding Witness: Mike Lowery**

- Q-7. In Item 8 on page 4 of KU's answer, KU states that it is willing to establish a "liberal" payment plan to allow Complainants to become current on their account. Explain KU's "liberal" payment plan.
- A-7. 807 KAR 5:006, Section 10 (2) states "A utility shall not require customer repayment of any underbilling to be made over a period shorter than a period coextensive with the underbilling." Due to the errors made by KU staff, we felt that the Company should offer the customer a payment arrangement plan that was more generous or "liberal" than what was required under the rule. To this end, the Company is willing to extend a payment plan for a greater length of time than the twelve months it took to incur the debt, to ease the impact of the monthly payments on the customer. The Company is willing to extend the payment



**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2005-00062**

**Response to First Data Request of Commission Staff Dated 8/17/05**

**Question No. 8**

**Responding Witness: Mike Lowery**

Q-8. In Item 7 on page 4 of KU's answer, KU states that it calculated Complainants' arrearage with two different methodologies. Provide the calculations for each methodology used to derive Complainants' arrearage.

A-8. Please see attached spreadsheet.

**Option 1 (Original)**

Original billing as submitted to customer, difference billed as 1 x catch up

Original Meter readings	Original Meter Reading Kwh	Original Kwh Billing Adjustment	Original Corrected Meter Reads	Original Corrected Kwh Billed	Original Billing to Customer
53181	191		53181	191	\$ 11.45
53726	545		53726	545	\$ 31.80
55221	1,495		55221	1,495	\$ 74.46
56844	1,623		56844	1,623	\$ 75.28
58689	1,845		58689	1,845	\$ 88.98
59752	1,063		59752	1,063	\$ 55.69
61062	1,310		61062	1,310	\$ 62.69
64836	3,774		64836	3,774	\$ 179.89
65687	851		65687	851	\$ 44.11
78215	12,528	(10,000)	68215	2,528	\$ 120.68
69362	1,147		69362	1,147	\$ 54.98
70263	901		70263	901	\$ 46.40
71167	904		71167	904	\$ 46.78
90589	19,422	(19,000)	71589	422	\$ 25.16
72134	545		72134	545	\$ 30.50
74938	2,804		74938	2,804	\$ 144.07
95575	20,637	(20,000)	75575	637	\$ 36.91
76718	1,143		76718	1,143	\$ 62.81
97934	21,216	(20,000)	77934	1,216	\$ 68.62
101159	23,225		101159	23,225	\$ 1,208.27
102978	1,819		102978		
87359			87359		
91459	4,100		91459	5,919	\$ 305.37
96710	5,251		96710	5,251	\$ 283.47
100019	3,309		100019	3,309	\$ 175.20
103074	3,055		103074	3,055	\$ 159.19
104225	1,151		104225	1,151	\$ 60.87
105190	965		105190	965	\$ 56.24
106879	1,689		106879	1,689	\$ 92.01
108473	1,594		108473	1,594	\$ 102.20
				<u>59,339</u>	

Original (Option 1) Dollars Billed	<b>\$3,704.08</b>
Less: Payments Applied	<u>\$2,480.81</u>
Current Balance due	<u><u>\$1,223.27 a</u></u>

**2 Billing Calculations**

Franchise Fee	Merger Surcredit	Earnings Sharing Mechanism	Value Delivery Surcredit	HEA Amount	Revised Billing		Customer Payments
					Option 1	Option 2	
0.21	(0.25)	0.17	(0.04)		11.45		11.45
0.58	(0.68)	0.53	(0.11)		31.80		31.80
1.36	(1.89)	1.24	(0.25)		74.46		74.46
1.38	(1.79)	1.25	(0.25)		75.28		75.28
1.63	(2.12)	1.48	(0.30)		88.98		88.98
1.58	(1.31)	0.92	(0.18)		55.69		55.69
1.77	(1.48)	1.03	(0.21)		62.69		62.69
5.09	(4.24)	2.96	(0.60)		179.89		179.89
1.25	(1.04)	0.73	(0.16)		44.11		44.11
16.24	(13.90)	9.45	(2.06)		573.64		120.68
1.56	(1.33)	0.91	(0.20)		54.98		54.98
1.31	(1.12)	1.02	(0.17)		46.40		46.40
1.32	(1.13)	1.01	(0.17)		46.78		46.78
12.73	(10.84)	9.69	(1.62)		449.62		25.16
2.21	(1.90)	1.68	(0.28)		77.99		30.50
4.08	(3.52)	3.11	(0.52)		144.07		144.07
1.04	(0.90)	0.80	(0.13)		36.91		36.91
1.78	(1.54)	1.35	(0.23)		62.81		62.81
1.94	(1.68)	1.48	(0.25)	0.10	68.63		68.62
4.88	(4.22)	3.72	(0.62)	0.10	172.46		150.00

390.52  
33.32  
175.20  
159.19  
60.87  
56.24  
92.01  
102.20

305.37  
283.47  
175.20  
159.19  
60.87  
56.24  
92.01  
102.20

0.10  
0.10  
0.10  
0.10  
0.10  
0.10  
0.10  
0.10

Revised (Option2) Dollars Billed **\$3,593.18**  
Less: Payments Applied **\$2,480.81**  
Proposed (Option 2) Balance due **\$1,112.37 b**

**\$2,480.81**

Reduction in Option 1 Billing

a - b

**\$ 110.90**