



RECEIVED

AUG 01 2008

PUBLIC SERVICE
COMMISSION

VIA HAND DELIVERY

Hon. Stephanie Stumbo
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

E.ON U.S. LLC
Corporate Law Department
220 W. Main Street
P.O. Box 32030
Louisville, Kentucky 40232
www.eon-us.com

J. Gregory Cornett
Sr. Corporate Attorney
T 502-627-2756
F 502-627-3367
Greg.Cornett@eon-us.com

August 1, 2008

Re: Jim Devers v. Kentucky Utilities Company, Case No. 2008-00199

Dear Ms. Stumbo:

We enclose for filing the original and ten copies of Kentucky Utilities Company's Responses to Commission Staff's First Data Requests 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 copy and return it to me. Thank you for your assistance.

Sincerely,



J. Gregory Cornett

JGC/kmw
Enclosures

cc: Mr. Jim Devers

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

	JIM DEVERS)	
	COMPLAINANT)	CASE NO.
)	2008-00199
V.)	
	KENTUCKY UTILITIES COMPANY)	
	DEFENDANT)	

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST DATA REQUEST
DATED JULY 15, 2008

FILED: AUGUST 1, 2008

VERIFICATION

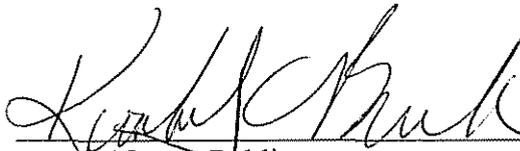
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **John Wolfram**, being duly sworn, deposes and says he is Director, Customer Service and Marketing for Kentucky Utilities Company, that he has personal knowledge of the matters set forth in the responses sponsored under his name, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



John Wolfram

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 29th day of July, 2008.



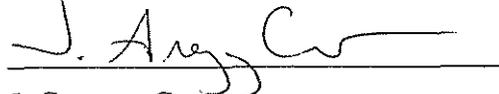
Notary Public (SEAL)

My Commission Expires:

10-16-2008

Dated: August 1, 2008

Respectfully submitted,



J. Gregory Cornett
Senior Corporate Attorney
E.ON U.S. LLC
220 West Main Street
Louisville, Kentucky 40202
(502) 627-2756

Allyson K. Sturgeon
Senior Corporate Attorney
E.ON U.S. LLC
220 West Main Street
Louisville, Kentucky 40202
(502) 627-2756

Counsel for Kentucky Utilities Company

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing was served on the following this 1st day of August, 2008, via U.S. mail, postage prepaid:

Jim Devers
20 Travelers Tr.
Corbin, Kentucky 40701



Counsel for Kentucky Utilities Company

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 15, 2008**

Case No. 2008-00199

Question No. 1

Witness: Sidney L. "Butch" Cockerill

- Q-1. Provide copies of Jim Devers' monthly electric bills for his residence at 126 Cherry Hill Drive, Georgetown, Kentucky for the following months: May – August 2004; May – August 2005; May – August 2006; and May – July 2007.
- A-1. Please see the attached duplicate bills beginning October 11, 2006 and the spreadsheet for the entire requested period.



an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 07/23/07, \$493.66

This is a duplicate bill

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

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing 'This Year' and 'Last Year' for metrics: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 07/11, Balance as of 07/11, Electric Charges, Taxes and Fees, Utility Charges as of 07/11, Other Charges, Total Amount Due

ELECTRIC CHARGES

Table for Electric Charges including Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information

OTHER CHARGES

Table for Other Charges with rows: Demand Consvr-AC, Total Other Charges

TAXES AND FEES

Table for Taxes and Fees with rows: Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

Please see reverse side for additional charges. Customer Service 1-800-981-0600

Bring entire bill when paying in person

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone # (XXX) XXX-XXXX
OFFICE USE ONLY: MB
C20, R2964, G321
P368 63



PO BOX 536200
ATLANTA, GA 30353-6200

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

#BWNHBWG
#609308002 1 3#

JAMES P DEVERS
20 TRAVELERS TRL
CORBIN KY 40701-8552



Service Address: 126 Cherry Hill Dr

0200006093080024000000049366000000125030000000000019

BILLING INFORMATION

FINAL BILL

This is your final bill. If you have an active account with us, your final balance will be transferred to this account. If you no longer have service with us, please contact us to provide your new forwarding address.

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 4166 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

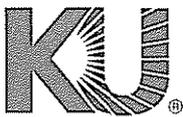
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an eon company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 07/13/07, \$368.63

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 07/02, Balance as of 07/02, Electric Charges, Taxes and Fees, Utility Charges as of 07/02, Other Charges, Total Amount Due

ELECTRIC CHARGES

Table for Electric Charges including Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, Meter Reading Information, Current kwh Usage, Metered kwh Usage

OTHER CHARGES

Table for Other Charges including Demand Consvr-A/C, Total Other Charges

TAXES AND FEES

Table for Taxes and Fees including Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-981-0600. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone (502) 868-9526
OFFICE USE ONLY: MB
C20, R2964, G321
P69 68



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

#BWNHBWG
#609308002 1 3#
JAMES P DEVERS
20 TRAVELERS TRL
CORBIN KY 40701-8552

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000368630000003686300000000000015

BILLING INFORMATION

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 11568 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

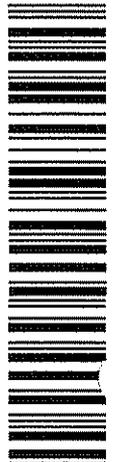
Please deduct my Automatic Bank Club Payment from my Checking Account.

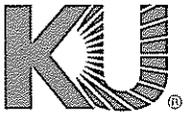
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 06/13/07, \$69.68

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, and Electric/kwh per day.

BILLING SUMMARY table showing Previous Balance, Payment as of 06/01, Balance as of 06/01, Electric Charges, Taxes and Fees, Utility Charges as of 06/01, and Total Amount Due.

ELECTRIC CHARGES

Table of electric charges including Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information.

TAXES AND FEES

Table of taxes and fees including Rate Increase For School Tax and Franchise Fee-Georgetown.

BILLING INFORMATION

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed.

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

Home Phone (502) 868-9526
OFFICE USE ONLY: MB
C20, R2964, G321
P45 71



#BWNHBWG
#609308002 1 3#

JAMES P DEVERS
20 TRAVELERS TRL
CORBIN KY 40701-8552

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

020000609308002400000000696800000006968000000000000010

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2194 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
05/11/07	\$45.71

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION	
Account Number:	609308-0024
Account Name:	James P Devers
Service Address:	126 Cherry Hill Dr Georgetown, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	59°
Number of Days Billed	31	29
Electric/kwh per day	22.5	73.4

BILLING SUMMARY	
Previous Balance	55.07
Payment as of 05/01	(55.07)
Balance as of 05/01	0.00
Electric Charges	43.95
Taxes and Fees	1.76
Utility Charges as of 05/01	45.71
Total Amount Due	45.71

ELECTRIC CHARGES

Rate Type: RS-ALL ELEC RES		Meter Reading Information	
Customer Charge	5.00	Meter # C402182-A	
Energy Charge	34.01	Verified Reading on 04/30	39818
Other Charges For Above Rates		Previous Reading on 03/30	<u>39119</u>
Fuel Adjustment (\$.00621 x 699 kwh)	4.34	Current kwh Usage	699
Residential DSM (\$.00061 x 699 kwh)	0.43	Meter Multiplier	<u>1</u>
Environmental Surcharge (1.800% x \$43.78)	0.79	Metered kwh Usage	699
Merger Surcredit (1.326% CR x \$44.57)	-0.59		
Value Delivery Surcredit (0.300% CR x \$43.98)	-0.13		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	<u>\$43.95</u>		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$43.85)	1.32
Franchise Fee-Georgetown (1.01% x \$43.85)	0.44
Total Taxes and Fees	<u>\$1.76</u>

BILLING INFORMATION

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
609308-0024	\$0.00	05/11/07	\$45.71		\$

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

Home Phone (502) 868-9526
 OFFICE USE ONLY: MB
 C20, R2964, G321
 P55.07



#BWNHBWG
 #609308002 1 3#

JAMES P DEVERS
 20 TRAVELERS TRL
 CORBIN KY 40701-8552

PO BOX 536200
 ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000045710000000457100000000000018

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1398 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 04/13/07, \$55.07

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 609308-0024
Account Name: James P Devers
Service Address: 126 Cherry Hill Dr
Georgetown, Ky

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (159.13), Payment as of 04/02 (159.13), Balance as of 04/02 (0.00), Electric Charges (52.95), Taxes and Fees (2.12), Utility Charges as of 04/02 (55.07), Total Amount Due (55.07)

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (50 vs 43), Number of Days Billed (30 vs 30), Electric/kwh per day (29.9 vs 94.0)

ELECTRIC CHARGES

Rate Type: RS-ALL ELEC RES

Table with 2 columns: Description, Amount. Rows include Customer Charge (5.00), Energy Charge (43.64), Fuel Adjustment (3.59), Residential DSM (0.49), Environmental Surcharge (1.00), Merger Surcredit (-0.71), Value Delivery Surcredit (-0.16), Home Energy Assistance Fund Charge (0.10), Total Electric Charges (\$52.95)

Meter Reading Information

Table with 2 columns: Description, Amount. Rows include Meter # C402182-A, Verified Reading on 03/30 (39119), Previous Reading on 02/28 (38222), Current kwh Usage (897), Meter Multiplier (1), Metered kwh Usage (897)

TAXES AND FEES

Table with 2 columns: Description, Amount. Rows include Rate Increase For School Tax (1.59), Franchise Fee-Georgetown (0.53), Total Taxes and Fees (\$2.12)

BILLING INFORMATION

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

Please see reverse side for additional charges
Customer Service 1-800-981-0600

Bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed. Row 1: 609308-0024, \$0.00, 04/13/07, \$55.07, \$, \$

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

Home Phone (502) 868-9526
OFFICE USE ONLY: MB
C20, R2964, G321
P159.13



#BWNHBWG
#609308002 1 3#

JAMES P DEVERS
20 TRAVELERS TRL
CORBIN KY 40701-8552

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000055070000000550700000000000015

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1794 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

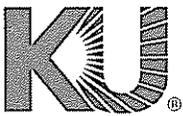
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 03/14/07, \$159.13

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing 'This Year' and 'Last Year' for metrics: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with fields: Previous Balance, Payment as of 03/02, Balance as of 03/02, Electric Charges, Taxes and Fees, Utility Charges as of 03/02, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Charge Description, Amount. Includes Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information.

TAXES AND FEES

Table with 2 columns: Tax/Fee Description, Amount. Includes Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

BILLING INFORMATION

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-981-0600 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 6 columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

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

Home Phone (502) 868-9526
OFFICE USE ONLY: MB
C20, R2964, G321
P144 94



#BWNHBWG
#609308002 1 3#
JAMES P DEVERS
20 TRAVELERS TRL
CORBIN KY 40701-8552

PO BOX 536200
ATLANTA, GA 30353-6200

Service Address: 126 Cherry Hill Dr



020000609308002400000001591300000015913000000000000012

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 5574 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 02/13/07, \$144.94

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 02/01, Balance as of 02/01, Electric Charges, Taxes and Fees, Utility Charges as of 02/01, Total Amount Due

ELECTRIC CHARGES

Table for Electric Charges with columns for Rate Type, Customer Charge, Energy Charge, Other Charges, Meter Reading Information, Current kwh Usage, Metered kwh Usage

TAXES AND FEES

Table for Taxes and Fees with rows: Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

BILLING INFORMATION

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

Please see reverse side for additional charges

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 1 column: Account Number, value: 609308-0024

Table with 6 columns: Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

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

Home Phone (502) 868-9726
OFFICE USE ONLY: MB
C20, R2964, G321
P198 88



#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000144940000001449400000000000018

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 5028 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

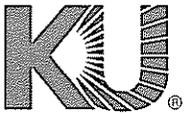
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 01/12/07, \$198.88

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 01/02, Balance as of 01/02, Electric Charges, Taxes and Fees, Utility Charges as of 01/02, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Charge Description, Amount. Includes Rate Type, Customer Charge, Energy Charge, Other Charges, Meter Reading Information, Current kwh Usage, Metered kwh Usage

TAXES AND FEES

Table with 2 columns: Tax Description, Amount. Includes Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

BILLING INFORMATION

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone (502) 868-9726

OFFICE USE ONLY: MB
C20, R2964, G321
P178 15



PO BOX 536200
ATLANTA, GA 30353-6200

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

#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654



Service Address: 126 Cherry Hill Dr

02000060930800240000000198880000001988800000000000013

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 6532 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us *reduce the need for generating electricity.* Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 12/12/06, \$178.15

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, and Electric/kwh per day.

BILLING SUMMARY table with rows: Previous Balance, Payment as of 11/30, Balance as of 11/30, Electric Charges, Taxes and Fees, Utility Charges as of 11/30, Total Amount Due.

ELECTRIC CHARGES

Table for Electric Charges including Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information.

TAXES AND FEES

Table for Taxes and Fees including Rate Increase For School Tax and Franchise Fee-Georgetown.

BILLING INFORMATION

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

Please see reverse side for additional charges

Bring entire bill when paying in person

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with Account Number: 609308-0024

Table with columns: Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed.

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

Home Phone (502) 868-9726
OFFICE USE ONLY: MB
C20, R2964, G321
P155 21



#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000178150000001781500000000000011

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 6174 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 11/10/06, \$155.21

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 10/31, Balance as of 10/31, Electric Charges, Taxes and Fees, Utility Charges as of 10/31, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Charge Description, Amount. Includes Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information.

TAXES AND FEES

Table with 2 columns: Tax Description, Amount. Includes Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees

BILLING INFORMATION

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

Please see reverse side for additional charges

Bring entire bill when paying in person

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 2 columns: Account Number, 609308-0024

Table with 6 columns: Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

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

Home Phone (502) 868-9726
OFFICE USE ONLY: MB
C20, R2964, G321
P135 85



#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000155210000001552100000000000018

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 4662 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



BILLING INFORMATION

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 7880 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an eon company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 09/13/06, \$199.07

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, and Electric/kwh per day.

BILLING SUMMARY table showing Previous Balance, Payment as of 08/31, Balance as of 08/31, Electric Charges, Taxes and Fees, Utility Charges as of 08/31, Other Charges, and Total Amount Due.

ELECTRIC CHARGES

Table detailing electric charges: Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates (Fuel Adjustment, Residential DSM, Environmental Surcharge, Merger Surcredit, Value Delivery Surcredit, Home Energy Assistance Fund Charge), and Meter Reading Information.

OTHER CHARGES

Table for Other Charges: Demand Consvr-A/C, Total Other Charges.

TAXES AND FEES

Table for Taxes and Fees: Rate Increase For School Tax, Franchise Fee-Georgetown, Total Taxes and Fees.

Please see reverse side for additional charges.

Bring entire bill when paying in person

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed.

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

Home Phone (502) 868-9726
OFFICE USE ONLY: MB
C20, R2964, G321
P220.00



#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000199070000001990700000000000010

BILLING INFORMATION

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 6858 pounds of CO₂. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date





an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 10/11/06, \$135.85

This is a duplicate bill

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

Table comparing Billing Period, Average Temperature, Number of Days Billed, Electric/kwh per day for This Year and Last Year.

BILLING SUMMARY table with fields: Previous Balance, Payment as of 09/29, Balance as of 09/29, Electric Charges, Taxes and Fees, Utility Charges as of 09/29, Other Charges, Total Amount Due.

ELECTRIC CHARGES

Table for Electric Charges including Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, and Meter Reading Information.

OTHER CHARGES

Table for Other Charges including Demand Consvr-A/C and Total Other Charges.

TAXES AND FEES

Table for Taxes and Fees including Rate Increase For School Tax, Franchise Fee-Georgetown, and Total Taxes and Fees.

Please see reverse side for additional charges
Customer Service 1-800-981-0600

Bring entire bill when paying in person

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with Account Number: 609308-0024

Table with Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed.

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

Home Phone (502) 868-9726
OFFICE USE ONLY: MB
C20, R2964, G321
P199.07



#BWNHBWG
#609308002 0 3#

JAMES P DEVERS
126 CHERRY HILL DR
GEORGETOWN KY 40324-9654

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: 126 Cherry Hill Dr

02000060930800240000000135850000001358500000000000011

BILLING INFORMATION

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 4640 pounds of CO2. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.

To request a copy of your rate schedule, please call 1-800-981-0600.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Energy Audit
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



CUSTOMER: JAMES P DEVERS				ADDRESS: 126 CHERRY HILL DR, GEORGETOWN KY				ACCOUNT NUMBER 609308-002										
SERVICE DATES 6/2003 TO 7/2007																		
PREMISE	TENANT	READ_DT	DT_REV YMM	RATE	KWH	AMT_KWH	FUEL	AMT_SUR CHARGE	AMT_SCHOOL TAX	AMT_DSM	AMT_FRAN FEE	AMT_SUR CREDIT	ESM	VDT	AMT_CUST CHARGE	AMT_HEA	DEMAND CONSRV- A/C	AMT_TOTAL BILLING
609308	002	30-Jun-03	0307	020	990	\$ 39.51	\$ 4.14	\$ 1.68	\$ 1.36	\$ 0.32	\$ 0.33	\$ (1.02)	\$ 0.79	\$ (0.16)				\$ 46.95
609308	002	30-Jul-03	0307	020	3319	\$ 131.57	\$ 6.01	\$ 5.77	\$ 4.28	\$ 1.06	\$ 1.06	\$ (3.80)	\$ 2.49	\$ (0.50)				\$ 147.94
609308	002	28-Aug-03	0308	020	2902	\$ 115.99	\$ (3.51)	\$ 4.79	\$ 3.51	\$ 0.93	\$ 0.87	\$ (2.92)	\$ 2.04	\$ (0.41)				\$ 121.29
609308	002	29-Sep-03	0309	020	3184	\$ 126.52	\$ 2.20	\$ 5.98	\$ 4.03	\$ 1.02	\$ 0.99	\$ (3.35)	\$ 2.34	\$ (0.47)				\$ 139.26
609308	002	28-Oct-03	0310	020	2243	\$ 91.37	\$ 4.69	\$ 4.54	\$ 3.01	\$ 0.72	\$ 0.74	\$ (2.50)	\$ 1.75	\$ (0.35)				\$ 103.97
609308	002	26-Nov-03	0311	020	2639	\$ 108.81	\$ 2.27	\$ (0.24)	\$ 3.31	\$ 0.84	\$ 0.82	\$ (2.76)	\$ 1.93	\$ (0.39)				\$ 114.59
609308	002	30-Dec-03	0312	020	5116	\$ 204.03	\$ 7.37	\$ 2.26	\$ 6.39	\$ 1.64	\$ 1.58	\$ (5.32)	\$ 3.72	\$ (0.75)				\$ 220.92
609308	002	30-Jan-04	0401	020	4685	\$ 187.50	\$ 1.64	\$ 4.16	\$ 5.78	\$ 1.59	\$ 1.91	\$ (4.81)	\$ 3.37	\$ (0.74)				\$ 200.40
609308	002	27-Feb-04	0402	020	4024	\$ 162.14	\$ 2.37	\$ 2.72	\$ 5.00	\$ 1.37	\$ 1.65	\$ (4.28)	\$ 2.91	\$ (0.64)				\$ 173.24
609308	002	31-Mar-04	0403	020	3257	\$ 132.72	\$ (1.04)	\$ (1.41)	\$ 3.89	\$ 1.11	\$ 1.29	\$ (3.33)	\$ 2.27	\$ (0.50)				\$ 135.00
609308	002	29-Apr-04	0404	020	2187	\$ 91.67	\$ 1.55	\$ 0.67	\$ 2.83	\$ 0.85	\$ 0.93	\$ (2.40)	\$ 2.19	\$ (0.36)				\$ 97.93
609308	002	28-May-04	0405	020	1815	\$ 77.40	\$ 0.69	\$ 1.56	\$ 2.40	\$ 0.71	\$ 0.79	\$ (2.04)	\$ 1.82	\$ (0.30)				\$ 83.03
609308	002	29-Jun-04	0406	020	3068	\$ 125.47	\$ 3.68	\$ 3.47	\$ 3.99	\$ 1.20	\$ 1.32	\$ (3.40)	\$ 3.04	\$ (0.51)				\$ 138.26
609308	002	29-Jul-04	0407	020	3006	\$ 131.94	\$ 0.24	\$ 3.37	\$ 4.25	\$ 2.16	\$ 1.40	\$ (3.66)	\$ 3.24	\$ (0.54)	\$ 4.96			\$ 147.36
609308	002	30-Aug-04	0408	020	2999	\$ 132.08	\$ 3.99	\$ 2.78	\$ 4.35	\$ 2.16	\$ 1.44	\$ (3.76)	\$ 3.31	\$ (0.55)	\$ 5.00			\$ 150.80
609308	002	28-Sep-04	0409	020	3297	\$ 145.20	\$ 5.01	\$ 2.66	\$ 4.77	\$ 2.37	\$ 1.58	\$ (4.13)	\$ 3.64	\$ (0.61)	\$ 5.00			\$ 165.49
609308	002	28-Oct-04	0410	020	2563	\$ 112.87	\$ 5.46	\$ 2.32	\$ 3.80	\$ 1.85	\$ 1.25	\$ (3.28)	\$ 2.89	\$ (0.48)	\$ 5.00	\$ 0.10		\$ 131.78
609308	002	29-Nov-04	0411	020	2266	\$ 99.79	\$ 7.16	\$ 3.27	\$ 3.48	\$ 1.63	\$ 1.15	\$ (3.01)	\$ 2.65	\$ (0.44)	\$ 5.00	\$ 0.10		\$ 120.78
609308	002	30-Dec-04	0412	020	4692	\$ 206.64	\$ 14.40	\$ 6.54	\$ 7.03	\$ 3.38	\$ 2.32	\$ (6.08)	\$ 5.36	\$ (0.89)	\$ 5.00	\$ 0.10		\$ 243.80
609308	002	31-Jan-05	0501	020	3916	\$ 172.46	\$ 8.26	\$ 5.73	\$ 5.77	\$ 2.27	\$ 1.77	\$ (4.99)	\$ 4.40	\$ (0.87)	\$ 5.00	\$ 0.10		\$ 199.90
609308	002	28-Feb-05	0502	020	3394	\$ 149.47	\$ 9.47	\$ 10.00	\$ 5.24	\$ 1.97	\$ 1.61	\$ (4.53)	\$ 3.99	\$ (0.72)	\$ 5.00	\$ 0.10		\$ 181.60
609308	002	31-Mar-05	0503	020	3650	\$ 160.75	\$ 11.68	\$ 3.45	\$ 5.45	\$ 2.12	\$ 1.67	\$ (4.71)	\$ 4.15	\$ (0.75)	\$ 5.00	\$ 0.10		\$ 188.91
609308	002	29-Apr-05	0504	020	2111	\$ 92.97	\$ 7.43	\$ 2.02	\$ 3.16	\$ 1.06	\$ 0.97	\$ (2.79)	\$	\$ (0.43)	\$ 5.00	\$ 0.10		\$ 109.49
609308	002	31-May-05	0505	020	2452	\$ 107.99	\$ 6.55	\$ 3.44	\$ 3.50	\$ 1.23	\$ 1.07	\$ (3.20)	\$ (3.85)	\$ (0.48)	\$ 5.00	\$ 0.10		\$ 121.35
609308	002	29-Jun-05	0506	020	3154	\$ 138.90	\$ 16.15	\$ 5.09	\$ 4.85	\$ 1.58	\$ 1.49	\$ (4.29)	\$	\$ (0.67)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 158.20
609308	002	29-Jul-05	0507	020	3400	\$ 160.48	\$ 4.01	\$ 3.44	\$ 5.09	\$ 1.70	\$ 1.56	\$ (4.37)	\$	\$ (0.70)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 166.31
609308	002	29-Aug-05	0508	020	3449	\$ 162.79	\$ 31.66	\$ 6.88	\$ 6.08	\$ 1.72	\$ 1.86	\$ (4.67)	\$	\$ (0.83)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 200.59
609308	002	28-Sep-05	0509	020	3653	\$ 172.42	\$ 24.51	\$ 5.83	\$ 6.12	\$ 1.83	\$ 1.88	\$ (4.71)	\$	\$ (0.84)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 202.14
609308	002	27-Oct-05	0510	020	2083	\$ 98.32	\$ 15.83	\$ 1.37	\$ 3.55	\$ 1.04	\$ 1.09	\$ (2.73)	\$	\$ (0.49)	\$ 5.00	\$ 0.10		\$ 123.08
609308	002	29-Nov-05	0511	020	2457	\$ 115.97	\$ 16.46	\$ 2.94	\$ 4.14	\$ 1.23	\$ 1.27	\$ (3.18)	\$	\$ (0.57)	\$ 5.00	\$ 0.10		\$ 143.36
609308	002	30-Dec-05	0512	020	5061	\$ 238.88	\$ 29.30	\$ 7.75	\$ 8.28	\$ 2.53	\$ 2.54	\$ (6.37)	\$	\$ (1.14)	\$ 5.00	\$ 0.10		\$ 286.87
609308	002	31-Jan-06	0601	020	3513	\$ 165.81	\$ 8.12	\$ 4.82	\$ 5.41	\$ 1.65	\$ 1.86	\$ (4.16)	\$	\$ (0.80)	\$ 5.00	\$ 0.10		\$ 187.81
609308	002	28-Feb-06	0602	020	3681	\$ 173.74	\$ 9.68	\$ 4.41	\$ 5.70	\$ 1.73	\$ 1.96	\$ (4.37)	\$	\$ (0.21)	\$ 5.00	\$ 0.10		\$ 197.74
609308	002	30-Mar-06	0603	020	2822	\$ 133.20	\$ 5.73	\$ 3.40	\$ 4.35	\$ 1.33	\$ 1.50	\$ (3.34)	\$	\$ (0.16)	\$ 5.00	\$ 0.10		\$ 151.11
609308	002	28-Apr-06	0604	020	2131	\$ 100.58	\$ 9.38	\$ 3.31	\$ 3.49	\$ 1.21	\$ 1.20	\$ (2.68)	\$	\$ (0.41)	\$ 5.00	\$ 0.10		\$ 121.18
609308	002	31-May-06	0605	020	1964	\$ 92.70	\$ 14.14	\$ 3.48	\$ 3.40	\$ 1.12	\$ 1.17	\$ (2.62)	\$	\$ (0.40)	\$ 5.00	\$ 0.10		\$ 118.09
609308	002	29-Jun-06	0606	020	2571	\$ 121.35	\$ 15.63	\$ 5.08	\$ 4.34	\$ 1.47	\$ 1.49	\$ (3.34)	\$	\$ (0.51)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 140.61
609308	002	31-Jul-06	0607	020	3940	\$ 185.97	\$ 28.49	\$ 5.61	\$ 6.63	\$ 2.25	\$ 2.28	\$ (5.55)	\$	\$ (0.78)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 220.00
609308	002	30-Aug-06	0608	020	3429	\$ 161.85	\$ 28.43	\$ 7.06	\$ 6.03	\$ 1.95	\$ 2.07	\$ (2.71)	\$	\$ (0.71)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 199.07
609308	002	28-Sep-06	0609	020	2320	\$ 109.50	\$ 21.97	\$ 4.70	\$ 4.20	\$ 1.32	\$ 1.44	\$ (1.89)	\$	\$ (0.49)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 135.85
609308	002	30-Oct-06	0610	020	2331	\$ 110.02	\$ 30.28	\$ 5.00	\$ 4.47	\$ 1.33	\$ 1.54	\$ (2.01)	\$	\$ (0.52)	\$ 5.00	\$ 0.10		\$ 155.21
609308	002	29-Nov-06	0611	020	3087	\$ 145.71	\$ 15.68	\$ 5.92	\$ 5.13	\$ 1.76	\$ 1.76	\$ (2.31)	\$	\$ (0.60)	\$ 5.00	\$ 0.10		\$ 178.15
609308	002	29-Dec-06	0612	020	3266	\$ 154.16	\$ 25.51	\$ 7.80	\$ 5.73	\$ 1.86	\$ 1.97	\$ (2.58)	\$	\$ (0.67)	\$ 5.00	\$ 0.10		\$ 198.88
609308	002	31-Jan-07	0701	020	2514	\$ 118.66	\$ 11.04	\$ 5.54	\$ 4.18	\$ 1.38	\$ 1.41	\$ (1.88)	\$	\$ (0.49)	\$ 5.00	\$ 0.10		\$ 144.94
609308	002	28-Feb-07	0702	020	2787	\$ 131.55	\$ 10.42	\$ 6.92	\$ 4.59	\$ 1.53	\$ 1.54	\$ (2.06)	\$	\$ (0.46)	\$ 5.00	\$ 0.10		\$ 159.13
609308	002	30-Mar-07	0703	020	897	\$ 43.64	\$ 3.59	\$ 1.00	\$ 1.59	\$ 0.49	\$ 0.53	\$ (0.71)	\$	\$ (0.16)	\$ 5.00	\$ 0.10		\$ 55.07
609308	002	30-Apr-07	0704	020	699	\$ 34.01	\$ 4.34	\$ 0.79	\$ 1.32	\$ 0.43	\$ 0.44	\$ (0.59)	\$	\$ (0.13)	\$ 5.00	\$ 0.10		\$ 45.71
609308	002	31-May-07	0705	020	1097	\$ 53.37	\$ 6.91	\$ 2.04	\$ 2.01	\$ 0.67	\$ 0.68	\$ (0.90)	\$	\$ (0.20)	\$ 5.00	\$ 0.10		\$ 69.68
609308	002	29-Jun-07	0706	020	5784	\$ 281.39	\$ 64.43	\$ 15.59	\$ 10.92	\$ 3.53	\$ 3.68	\$ (4.91)	\$	\$ (1.10)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 368.63
609308	002	2-Jul-07	0707	020	2083	\$ 101.34	\$ 23.20	\$ 5.56	\$ 3.89	\$ 1.27	\$ 1.31	\$ (1.75)	\$	\$ (0.39)	\$ 5.00	\$ 0.10	(\$10.00)	\$ 125.03

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 15, 2008**

Case No. 2008-00199

Question No. 2

Witness: John Wolfram

Q-2. Provide copies of any and all correspondence between Mr. Devers and KU relating to the billing issues at Cherry Hill Drive.

A-2. Please see attached.

April 15, 2008

RECEIVED

APR 16 2008

PUBLIC SERVICE
COMMISSION

To whom it may concern:

This is my last attempt to rectify this situation before I turn this over to my attorney. I have spoken numerous times with representatives from Ky Utilities. The last time was with Jan Coleman, whom was very nice, but again said she could not help.

For anyone not familiar, let me explain what has transpired: Jan 13, 2007 I moved to Corbin Ky and left this house vacant. Our bill for Feb was \$159, March \$55.07, April \$45.71, and May was \$69.68. We had the thermostat set on 77 for the summer. We sold and transferred the house to the new buyers on July 2nd and called to transfer the utilities around this time. We first received a bill dated July 13th for \$368.63 which we thought must be some kind of error. A few days later we receive a bill for \$493.66.

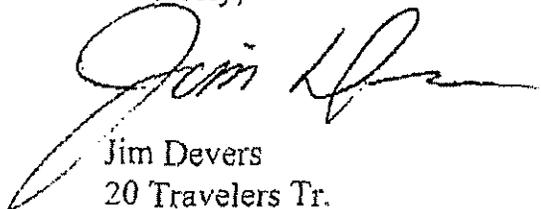
You can check the records, but the highest bill we ever had was in the low 300's in the dead of summer and winter where we had the thermostat at approximately 71 year round and we lived there for 3 ½ years. I called to tell them there must be some kind of mistake and they said they would check it out. Then they sent the bill again for the same amount. I called and was told this is correct and needed to pay the bill. I explained to them that I would gladly pay my bill once it was corrected to a reasonable amount, but not 7 times the previous month with no changes in my usage.

We have been told by KU reps that maybe we had problems with the water heater or heating and air, but there have been no problems with the new owners and I understand their bills are quite normal. I also spent a lengthy amount of time speaking with reps from KU explaining that there was no way the bill could be this much and they completely agreed, but said there was nothing they could do. I asked each one if they would pay this and they would not answer my question. No one said, "Yes, I would pay that bill."

I own a Chevy and Cadillac dealership in Barbourville, Ky. I am very well aware of the challenges of running a company, especially dealing with collecting unpaid debts. I would never tell one of my customers that they owe me for something I did not provide for them or tell them "just pay it". I have never been late paying any of my bills to anyone. **YOU CAN CHECK MY CREDIT.** I also will not pay for something that is not right.

I do not like getting lawyers involved in things that should be handled fairly, but I feel I have been wronged and I am tired of dealing with this subject. Whoever has the authority to make decisions on this may contact me at 606-545-3059 to try to put an end to this. If I do not hear back from someone by April 28, 2008, I will turn this over to my attorney. If my credit is affected by any of this, I will also seek compensation from such.

Sincerely,



Jim Devers
20 Travelers Tr.
Corbin, Ky 40701
606-545-3059

KU account #609308-002 4

CC: Greg Cornett, Sr. Corporate Attorney
Jan Coleman, Ky Utilities Rep.
Ky Public Service Cabinet
Credit Clearing House of America



Legal

Jim Devers
20 Travelers Tr.
Corbin, Kentucky 40701

E.ON U.S. LLC
Corporate Law Department
220 W. Main Street
P.O. Box 32030
Louisville, Kentucky 40232
www.eon-us.com

J. Gregory Cornett
Sr. Corporate Attorney
T 502-627-2756
F 502-627-3367
greg.cornett@eon-us.com

April 23, 2008

Dear Mr. Devers:

I am writing in response to your letter of April 15, 2008 and as a follow-up to my phone call to you earlier today. As we discussed on the phone, I have looked into the billing issue at hand in detail, and have determined that you have been billed for actual metered usage in accordance with Kentucky law and our tariffs as filed with and approved by the Kentucky Public Service Commission ("Commission"). As a result, we must continue to ask that you pay the past amounts due.

Specifically, we have reviewed the bills in question and found no error in the calculation. We have also examined the meter readings in the months leading up to and following the two disputed billing periods, and we have found no irregularity in those readings, which would have existed had there been human error in logging the meter reads. Moreover, we have pulled the meter from the location in question and tested it in our lab. That meter tested at an overall accuracy of 100.3%, which is in compliance with Commission regulations and reveals that meter inaccuracy did not lead to incorrect billing.

While it does appear that the metered usage during the times in question was higher than average for this address, there is absolutely no indication that the usage was incorrectly metered or recorded. Thus, we have no option but to bill you for that usage, just as we would do for any other customer. As a regulated public utility in Kentucky, we have an affirmative obligation under the law to bill all customers for metered usage (that usage recorded by our meters), and to treat all customers in a like manner. Thus, while we are sympathetic to your situation, and while we understand your frustration, we must follow the law in this instance and cannot write down or write off the past amount due.



As I understand it, your concern over the bills at issue is related to the amount due and whether it is accurate, and has nothing to do with your financial ability to pay the past due amount. Nonetheless, we would be willing to allow you to make the payment over the course of a reasonable period of time if you would like to do so.

In closing, Mr. Devers, let me again say that I understand and appreciate your concern about this issue. However, because we have fully investigated the matter on our end and have found no error in the billings, we have no choice but to continue to ask that you pay the past amounts due. If you have any questions, please let me know.

Very truly yours,

A handwritten signature in black ink, appearing to read "J. Gregory Cornett", with a long horizontal flourish extending to the right.

J. Gregory Cornett

JGC/kmw

C: Kentucky Public Service Commission

Coleman, Jan

From: Coleman, Jan
Sent: Wednesday, January 23, 2008 11:14 AM
To: Newcomb, Shiela
Subject: FW: James P. Devers #609308-002

I just called Bonnie Patrick and asked her to suspend collection until the dispute was resolved

From: Coleman, Jan
Sent: Wednesday, January 23, 2008 11:09 AM
To: Newcomb, Shiela
Subject: James P. Devers #609308-002

Well, after a lengthy conversation, no resolution. He was not rude, just upset. We ended the conversation with me giving him the PSC phone number. Sorry, but I think that we can just complete the form with what we have already done. Let me know when you get it and I will give you my info.

Jan Rose Coleman
Manager, Business Offices
859-637-5343 Office
270-519-5261 Mobile

Provided KPSC # to Mr. Devers 800-772-4636

1/23/08

Contact Bonnie Patrick, Revenue Collections, when issue is resolved.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 15, 2008**

Case No. 2008-00199

Question No. 3

Witness: John Wolfram

- Q-3. Provide copies of any and all audio recordings of telephone conversations between Mr. Devers and any representative of KU relating to the billing issues at Cherry Hill Drive.
- A-3. Attached are the CD recordings between Mr. Devers and KU representatives with personal information redacted. Although other conversations between Mr. Devers and representatives of KU took place, only the attached conversations were recorded.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 15, 2008**

Case No. 2008-00199

Question No. 4

Witness: Sidney L. "Butch" Cockerill

Q-4. Provide copies of any and all inspection and service records relating to the electric meter at Cherry Hill Drive – meter number C402182-A.

A-4. Please see attached.

FROM :

FAX NO. :5028633370

Jul. 17 2008 04:22PM P2

*** TURN OFF/TURN ON SERVICE ORDER/TFTO ***

ACCT NO---	██████████	ORDER CTL NO----	07829912
NAME-----	██████████	PREV ORD CTL NO-	00000000
SERV ADDR-	126 CHERRY HILL DR	CUST PHONE-----	██████████
CITY/ST---	GEORGETOWN, KY	DATE TAKEN-----	06/26/07
OPERATOR--	WELLS, LEON	TIME TAKEN-----	16.54.06
ORDERED BY	JOHN	OFFICE TAKEN----	399
RD RTE/SEQ	2964/3636	OFFICE LOCATED--	321
		DATE WANTED-----	07/02/07 AM
		UNGR/OVER-----	UNDRGRND
SIC DESC--	SINGLE FAMILY RESIDENCES	CONTACT PHONE--	██████████

** KWH REGULAR **

1. METER NO C402182 LOCATION OB STATUS ACTIVE SEAL CODE 0

READINGS: KWH 48782 READ DATE 05/31

STATUS	TIME STARTED	TIME COMPLETE	DATE COMPLETE	EMPL NO	INITIALS	FOLLOW UP DATE
<u>C</u>	<u>13:47</u>	<u>13:55</u>	<u>7-2-7</u>	33805	<u>B</u>	_____

COMMENTS _____

*** METER SERVICE ORDER/MTRS ***

ACCT NO--- ██████████ ORDER CTL NO---- 08819115
 NAME----- ██████████ PREV ORD CTL NO- 07831455
 SERV ADDR- 126 CHERRY HILL DR CUST PHONE----- ██████████
 CITY/ST--- GEORGETOWN, KY ZIP--40324-9654 DATE TAKEN----- 04/18/08
 OPERATOR-- HUDDLESTON, RENEE TIME TAKEN----- 11.55.27
 ORDERED BY SHIELA NEWCOMB OFFICE TAKEN----- 311
 RD RTE/SEQ 2964/3712 OFFICE LOCATED-- 321
 DATE WANTED----- 04/18/08 AM
 UNGR/OVER----- UNDRGRND
 CONTACT PHONE-- ██████████
 SIC DESC-- SINGLE FAMILY RESIDENCES
 LAST 2 ORDERS COMPLETED 1. 07/09/07 METER RD ONLY 2. 07/02/07 TOFF/TONN

** METER CHANGE **

SPECIAL INST PLEASE CHANGE ASAP & SEND TEST RESULT TO S NEWCOMB-LEX BUS
 SPECIAL INST OFC-THIS IS A PSC COMPLAINT FROM TEN #002-NOT A CUST REQUEST

METER NO C402182 LOCATION OB STATUS ACTIVE SEAL CODE 0
 READ DATE 03/31/08

KIND OF METER KWH REGULAR

MAKE SA TYPE J5S CONSTANT 1.000 TEST GROUP
 AMPS 30.0 STYLE SOCKET LAST TEST DATE 03/06
 VOLTS 240 WIRE 3-WIRE PHASE SINGLE PO

REGULAR ==> METER NO L134451 MULTIPLIER 1
 METER LOCATION OB NO OF DIALS 5

STRUCTURE CODE A

READINGS KWH SEAL CODE
 INSTALLED 47953 0
 REMOVED 78790 0
77334

STATUS TIME STARTED TIME COMPLETE DATE COMPLETE EMPL NO INITIALS FOLLOW UP DATE
C 1346 1405 4-18-8 33805 B _____

COMMENTS _____

REQUEST TEST

To: Shiela Newcomb Date: 4/21/08
 cc: Kay Emmitt
 Customer: Devers, James P Office & Acct. #: 321-609308-002
 Address: 126 Cherry Hill Dr City: Georgetown

Meter # C402182 KWH 78790 KW _____ PF _____
 Make SA Type J5S Amps 30 Volts 240
 Wire 3 Phase 1 Constant 1 Meter Location OB

Meter Removed Yes X No _____ Previous Test 03/06/03

Installed Meter # L134454 KWH 47983 KW _____ PF _____

Test Requested By

	<u>Name</u>	<u>How Requested</u>
Customer	<u>James P. Devers</u>	<u>PSC</u>
Local Office	<u>Renee Huddleston</u>	<u>MTRS</u>
Call Center	_____	_____
Customer Accounting	_____	_____

Meter Test Results

	<u>FL</u>	<u>LL</u>	<u>PF</u>	<u>DEMAND % ACC.</u>
	<u>0.997</u>	<u>0.996</u>	<u>0.998</u>	<u> </u> %
	<u>0.997</u>	<u>0.995</u>	<u>0.998</u>	
	<u>0.997</u>	<u>0.996</u>	<u>0.998</u>	
Avg	<u>0.997</u>	Avg <u>0.996</u>	Avg <u>0.998</u>	<u>Gary Sauteben</u>
% Acc	<u>100.3</u>	% Acc <u>100.4</u>	% Acc <u>100.2</u>	<u>Meter Tech</u>
Overall Accuracy	<u>100.3</u>			Date <u>4/21/08</u>

Include test, paperwork, correspondence Time: Start 9:42 Stop 10:24
 Customer Witness No

Test Comments: PSC REQUEST - Channeled thru Greg Cornett, KU Attorney.
Meter tested okay.