

March 2, 2010

2009-00549

Public Service Commission  
211 Sower Blvd  
PO Box 615  
Frankfort, KY 40601

**RECEIVED**

MAR 3 2010

PUBLIC SERVICE  
COMMISSION

Re: LG&E Rate increase request.

To whom it may concern;

I just received my monthly LG&E bill (attached) and included in the bill was a notice that they are applying for a rate increase of 12.19% on the electric and 8.75% on the gas. This calculates to almost a 21% monthly increase. Before you grant their request, I would like you to consider a few concerns that I have.

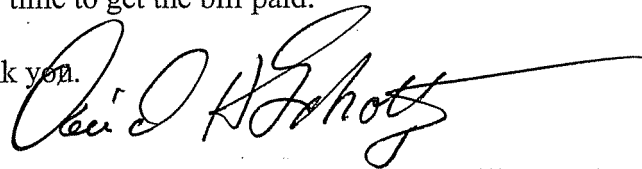
Times are tough. An increase of this size is astronomical in these tough times. This increase will certainly create a hardship on many people. If part of their requested increase is based on the storms in recent times, don't they reserve or put back money for emergencies? Also don't they buy catastrophe insurance to cover major storm damage?

As part of their justification for higher rates, I also wonder if they calculate the late fees that they collect when the bill is received in Atlanta more than 3 days late. That income has to be monumental.

I would also like to ask you (PSC) to review my bill. You will notice that my meters were read on 2-17-10. Under the best of conditions, my bill was calculated and mailed out on the 18<sup>th</sup> and was received on the 19<sup>th</sup> of the month. You will also notice that it is due in Atlanta on 3-2-10, a total of 11 days after receiving it. I doubt that the US Postal service can get a letter to me in one day from LG&E and in one or two days from Louisville to Atlanta and posted to my account. This is NOT enough time to pay a bill. The Federal government apparently feels the same as I do about the timing issue and as you know it now requires the credit card companies to give the public more time to pay their bills. Hopefully you will agree with me on this issue. If the short time frame remains, and LG&E gets this large increase, there will be a considerable amount of people that will struggle to pay their bills and fail to get them to Atlanta on time creating additional income to LG&E via late fees.

I would appreciate your response to my concerns with a lower increase approved and more time to get the bill paid.

Thank you.



David H Scholtz 505 Kinglan Rd., Louisville, KY 40207



an eon company

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 03/02/10, \$180.21

Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION table with fields: Account Number, Account Name (DAVID H SCHOLTZ), Service Address (505 Kinglan Rd), Next Read Will Occur (03/16/10 - 03/22/10)

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

BILLING SUMMARY table with rows: Previous Balance (186.90), Payment as of 02/18 (186.90), Balance as of 02/18 (0.00), Electric Charges (64.06), Gas Charges (116.15), Utility Charges as of 02/18 (180.21), Total Amount Due (180.21)

ELECTRIC CHARGES

Table listing electric charges: Rate Type: Residential Electric, Water Heating; Energy Charge (17.99); Rate Type: Residential Electric Service; Customer Charge (5.00); Energy Charge (36.66); Other Charges For Above Rates; Total Electric Charges (\$64.06)

GAS CHARGES

Table listing gas charges: Rate Type: Residential Gas Service; Customer Charge (9.50); Gas Distribution Charge (32.02); Gas Supply Component (48.14); Weather Normalization Adjustment (-4.83); Other Charges For Above Rates

Please see reverse side for additional charges. Bring entire bill when paying in person. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date (03/02/10), Amount Due by Due Date (\$180.21), Amount Due 3 Days After Due Date (\$189.23), Winter Help Donation, Amount Enclosed (\$)

Home Phone (502) 897-7838
OFFICE USE ONLY:
MRU12802009, G000000
P186.90
PF:Y eB:P

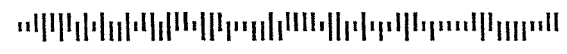


Check here if plan(s) requested on back of stub

#104813604 6#
110003889 01 AV 0.335
DAVID H SCHOLTZ
505 KINGLAN RD
LOUISVILLE KY 40207-2331

PRINTED ON RECYCLED PAPER
Rev. 10.02.16

PO BOX 538612
ATLANTA, GA 30353-8612



Service Address: 505 Kinglan Rd

010300007255940000000000189230000001802100000000000017

## GAS CHARGES (cont)

Gas DSM (\$0.01124 x 150.00 ccf)	1.69
Home Energy Assistance Fund Charge	0.15
<b>Total Gas Charges</b>	<b>\$116.15</b>

## METER AND USAGE INFORMATION

## ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Residential Electric, Water Heating	621535	01/18/10	11016	02/17/10	11284	R	1		268
Residential Electric Service	713182	01/18/10	30632	02/17/10	31178	R	1		546
<b>Total Usage</b>									<b>814</b>

## GAS

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	ccf
Residential Gas Service	153857	01/18/10	839	02/17/10	989	R	1	150
<b>Total Usage</b>								<b>150</b>

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$9.02

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**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.

## IMPORTANT INFORMATION

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

**The power to save. It's in your hands.** The amount of electricity you consumed during this billing cycle result in the production of approximately 1,628 pounds of CO2 (carbon). 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. Visit our Web site at [eon-us.com](http://eon-us.com) for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit [www.eon-us.com](http://www.eon-us.com) or call our Customer Service Department.

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

Budget Plan

I would like to enroll in Demand Conservation.

Automatic Bank Club (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the ABC program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in ABC.

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

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

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

