DOC11R

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of November 27, 2025

**2007-00337** RECEIVED: 07/30/07 FILED: 07/30/07 FINAL: 09/14/07 REOPENED:

SUSPENSION DATE:

CASE NATURE: Establishment of Home Energy Assistance Program

### **CASE CODE**

Tariffs

#### **UTILITIES:**

Louisville Gas and Electric Company

INTERVENORS: Howard II

#### **INDEX OF EVENTS:**

NDEX OF EVENTS:	
06/30/20	POST CASE: Louisville Gas and Electric Company HEA Program Report
12/19/19	POST CASE: Louisville Gas and Electric Company HEA Program Report
06/28/19	POST CASE: Louisville Gas and Electric Company HEA Program Report
09/10/18	POST CASE: Louisville Gas and Electric Company HEA Program Report
02/26/18	POST CASE: Louisville Gas and Electric Company HEA Program Report
06/30/17	POST CASE: LGE HEA Program Report
08/17/16	POST CASE: LGE AEC Report
06/17/16	POST CASE: LGE Annual Report
12/01/15	POST CASE: LGE Independent Auditor Report from AEC as Required per Order
07/29/15	POST CASE: LG&E HEA Program Information
03/13/15	POST CASE: LG&E and KU HEA Report
03/03/15	POST CASE: LGE and KU HEA Program Plans
10/28/14	POST CASE: Response to final Order financial reports
06/13/14	POST CASE: LG&E HEA Program Information for Calendar Year 2013
09/27/13	POST CASE: LG&E Financial Statements and Independent Auditor's Report Pursuant to Commission
	Order
06/28/13	POST CASE: LG&E HEA Report In Response to Commission's Order
01/25/13	POST CASE: LG&E response to Order HEA report
06/28/12	POST CASE: LGE 2011 HEA Program Report
09/08/11	POST CASE: LGEs Financial Statements and Audit Report from AEC
06/30/11	POST CASE: Joint Applicants HEA Program Information for 2010
06/03/11	POST CASE: LG&E's HEA Program Notice of 2 Percent Increase Following Annual Report
08/07/09	LG&E's Financial Report in response to Order
05/22/09	LG&E, ACM, POWER and KACA's HEA Program Information for 2008
08/01/08	LG&E - Affordable Energy Corporation Financial Statements 2007
10/29/07	LG&E and KU's response to the Commission order dated 9/14/07
09/28/07	Revised General indexes for revised tariffs of LG&E
09/21/07	Revised tariff of LG&E
09/17/07	Order Entered: Mr Madison's motion for full intervention is denied: The Motions of KACA, LG&E, the
	AG, Power, and ACM to strike the data requests submitted by Mr Madison are granted.
09/17/07	Order entered: LG&E 5 year HEA program and the proposed 5 year HEA budget as described in the
	joint application and modified herein are approved pursuant to KRS 278.285 (4): LG&E revised HEA
	tariff rider as proposed is approved for bills rendered on and after Oct 1, 07: The joint applicants shall

joint application and modified herein are approved pursuant to KRS 278.285 (4): LG&E revised HEA tariff rider as proposed is approved for bills rendered on and after Oct 1, 07: The joint applicants shall develop general guidelines for the utilization of the discretionary energy assistance fund and submit copies of those guidelines to the PSC within 45 days of the date of this Order: The annual audit reports for the HEA program consisting of the financial audit and the additional information discussed herein shall be filed with the PSC within 10 days of their completion: The HEA assessment shall be filed with the PSC no later than March 15, 2012 and shall address the issues outlined by the PSC Nov 24, 04 Order in Case No 2004-00304:LG&E application concerning the continuation of the HEA program shall be filed with the PSC no later that March 15, 2012, LG&E request to continue the HEA program during the consideration of that application is denied. Subject to the filing of a timely petition for rehearing pursuant to KRS 278:400 this case is closed and any future filings shall be maintained in LG&E

general correspondence file or docketed as a new case

09/05/07 Comments of the AG

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08/31/07	Response to request for information posed by the AG from LG&E
08/31/07	Comments of LG&E
08/28/07	Response of Robert Madison to objections of LG&E & AG KACA ACM and Power to my request for full intervention and data request
08/27/07	Notice of date to respond to objections from Robert Madison
08/24/07	LG&E response to first data request of PSC staff
08/24/07	Response to the 1st data request of PSC staff from LG&E
08/24/07	Request for information posed by the AG
08/23/07	Objection of People Organized and Working for Energy Reform and Association of Community Ministries Inc to full intervention of Robert Madison
08/22/07	Order entered modifying the procedural schedule
08/22/07	AG objection to the motion of Robert Madison for full intervention and motion to strike the data requests submitted to the AG
08/21/07	Motion to strike data request of Robert L. Madison directed to Kentucky Association for Community Action
08/21/07	Objection to request of Mr Robert Madison for full intervention and to data request of Robert L Madison
08/21/07	Objection of Kentucky Association for Community Action to full intervention by Robert L. Madison
08/20/07	Data request of Robert L. Madison regarding the Association of Community Ministries
08/20/07	First data request of PSC staff to LG&E info due 8/24
08/20/07	Data request of Robert L. Madison regarding the Kentucky Association for Community Action
08/20/07	Data request of Robert L. Madison regarding LG&E
08/20/07	Request of Robert L. Madison for full intervention
08/20/07	Data request of Robert L. Madison regarding People Organized and Working for Energy Reform
08/20/07	Data request of Robert L. Madison regarding the AG
08/17/07	AG's motion for extension of time
08/15/07	Order entered: The procedural schedule set forth in appendix A: All initial requests for information to LG&E shall be filed no later than 8/20: LG&E shall file responses to initial requests for information no later than 8/24: All parties shall file comments if any no later than 8/31
08/15/07	Order Entered:
08/14/07	Order entered granting intervention to Attorney General
08/07/07	AG's motion to intervene
07/31/07	Acknowledge Receipt of Filing
07/30/07	Joint application of LG&E, Association of Community Ministries Inc People Organized and Working for Energy Reform, and Kentucky Assoc for Community Action Inc for the Establishment of a Home Energy Assistance Program

Total Number of Cases: 1