

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of December 16, 2025***2007-00338**

RECEIVED: 07/30/07

FILED: 07/30/07

FINAL: 09/14/07

REOPENED:

SUSPENSION DATE:

CASE NATURE: Establishment of a Home Energy Assistance Program

CASE CODE

Tariffs

UTILITIES:

Kentucky Utilities Company

INTERVENORS: Howard II

INDEX OF EVENTS:

06/30/20	POST CASE: Kentucky Utilities Company HEA Program Report
06/28/19	POST CASE: Kentucky Utilities Company HEA Program Information Filing pursuant to Commission Order
06/29/18	POST CASE: Kentucky Utilities Company HEA Program Information Filing pursuant to Commission Order
06/30/17	POST CASE: KU HEA Program Report and Audits for CAK and CAC
06/17/16	POST CASE: KU Annual Report
07/29/15	POST CASE: KU HEA Program Information and Financial Audits for CAK and CAC
03/03/15	POST CASE: LGE and KU HEA Program Plans
07/01/14	POST CASE: KUHEA program information and CAK and CAC financial audits
06/13/14	POST CASE: Kentucky Utilities Company HEA Program Information for Calendar Year 2013 and Financial Audits for CAK and CAC for Year Ended June 30, 2013
06/28/13	POST CASE: KU HEA Program Information and Financial Audits For KACA and CAC Per Commission Order
06/28/12	POST CASE: KU 2011 Financial Audits for KACA and CAC for HEA Program
06/28/11	POST CASE: KU's HEA Program and Financial Audits for 2010
05/22/09	KU, KACA and CAC's HEA Program Information and Financial Audits for KACA and CAC for 2008
08/01/08	KU - 2007 Financial Audits for KACA and CAC
05/15/08	KU's guidelines for allocation and distribution of discretionary fund established by the HEA Program
10/31/07	KU's Motion to modify procedural schedule (original)
10/30/07	KU's motion to modify procedural schedule (fax)
09/28/07	Revised general index for revised tariff of KU
09/26/07	Order entered: KU 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): KU 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, KU 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 KU general correspondence file or docketed as a new case
09/21/07	Revised tariff of KU effective Oct 1, 07
09/05/07	Comments of the AG
08/31/07	Response to request for information posed by the AG from KU
08/31/07	Comments of KU
08/24/07	Response of KU to first data request of PSC staff
08/24/07	Response to the 1st data request of PSC staff of KU
08/24/07	Request for information posed by the AG
08/22/07	Order entered modifying the procedural schedule
08/20/07	First Data Request of Commission Staff to KU; response due 8/24

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of December 16, 2025*

08/17/07	AG'S motion for extension of time
08/15/07	Order entered: The Procedural schedule set forth in appendix A is incorporated herein: All initial request for information to KU shall be filed no later than 8/20/07: KU shall file responses to initial requests for information no later 8/24/07: All parties shall file comments if any no later than 8/31/07
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 KU, KACA,CAC for Lexington Fayette Bourbon Harrison and Nicholas Counties Inc for the Establishment of a Home Energy Assistance Program

Total Number of Cases: 1