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PUBLIC SERVICE COMMISSION

Dr. Talina Mathews
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602-0615

Louisville Gas and Electric Company

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Rick E. Lovekamp Manager - Regulatory Affairs/Tariffs T 502-627-3780 F 502-627-3213 rick.lovekamp@lge-ku.com

June 30, 2017

Re: In the Matter of: Joint Application of Louisville Gas and Electric Company, Association of Community Ministries, Inc., People Organized and Working For Energy Reform, and Kentucky Association for Community Action, Inc. For The Establishment of a Home Energy Assistance Program, Case No. 2007-00337

Dear Dr. Mathews:

On September 14, 2007, the Commission approved the Joint Application of Louisville Gas and Electric Company ("LG&E"), Association of Community Ministries, Inc. ("ACM"), People Organized and Working for Energy Reform ("POWER"), and the Kentucky Association for Community Action, Inc. ("KACA"), (collectively "Joint Applicants") for a five year Home Energy Assistance ("HEA") program. The term of the HEA program has been extended several times in various cases. However, pursuant to the Settlement Terms and the Commission's Order in Case No. 2014-00372, effective June 30, 2015, the HEA program was established as a permanent program. Additionally, pursuant to Ordering Paragraph No. 4 of the Commission's Order in Case No. 2007-00337, LG&E is filing the following HEA program information for calendar year 2016:

- Exhibit 1: Total Funds Collected
- Exhibit 2: Customer Enrollment by County
- Exhibit 3: Brown Bill Notices Issued
- Exhibit 4: Number of Disconnections

In the September 14, 2007 Order, LG&E was authorized to utilize up to five percent of the total HEA funds collected to provide discretionary energy assistance. The Order specifies that the funds could be used to pay down arrearages or to provide energy assistance in crisis situations. During 2016, Affordable Energy Corporation ("AEC") primarily utilized the funds to pay down arrearages of program participants.

During 2016, there was no change to the monthly or annual benefit amount.

Effective July 1, 2016 the benefits tiers for the program were adjusted from:

- \$200 to \$400
- \$400 to \$600
- \$700 to \$800
- Maintain the \$1,000 level

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Lastly, LG&E is awaiting receipt of the financial audit conducted by independent auditors for the AEC for the period ending December 31, 2016 and will forward upon receipt.

Please confirm your receipt of this filing by placing the stamp of your Office with date received on the extra copy and returning to me in the enclosed envelope. Should you have any questions regarding this information, please contact me or Don Harris at 502-627-2021.

Sincerely,

Rick E. Lovekamp

Louisville Gas and Electric Company Home Energy Assistance Program Total Funds Collected

Month/Year	Amount
Jan-16	\$160,592
Feb-16	165,285
Mar-16	169,102
Apr-16	164,940
May-16	165,127
Jun-16	165,346
Jul-16	164,510
Aug-16	165,900
Sep-16	164,743
Oct-16	164,949
Nov-16	164,458
Dec-16	165,489
Total	\$1,980,440

Louisville Gas and Electric Company Home Energy Assistance Program Customer Enrollment by County As of December 31, 2016

	Number	County
County	Enrolled	Distribution
Bullitt	44	1.76%
Hardin	17	0.68%
Henry	2	0.08%
Jefferson	2,369	94.72%
Larue	1	0.04%
Meade	23	0.92%
Nelson	2	0.08%
Oldham	43	1.72%
Total	2,501	100.00%

Louisville Gas and Electric Company Home Energy Assistance Program Brown Bill Notices Issued - 2016

Number of Customers	Number of Brown Bills Per Customer Received Annually
493	1
444	2
418	3
340	4
301	5
292	6
280	7
291	8
296	9
257	10
227	11
187	12
3,826	Total

Louisville Gas and Electric Company Home Energy Assistance Program Number of Disconnections - 2016

Number of Customers	Number of Disconnections Per Customer
681	1
198	2
51	3
17	4
4	5
2	6
953	Total