

RECEIVED

MAY 01 2015

To whom it may concern,

CASE#201400371

PUBLIC SERVICE
COMMISSION

I'm writing this letter to suggest a need for a new rate to deal with Agriculture and Rural Churches and other buildings in Rural areas. My family built a new Grain Facility in 2014, KU put us on a Demand Meter, which we were told that this would be the best rate for us. When we started using the facility the bill was comparable to our other facilities that are on Kenergy. What we didn't know was what the bill would be in the off season. Since we hit a \$5,000 Demand in season we are billed 50% of that for the next 11 months, where Kenergy resets their Demand each month. KU tells me to have my meter turn on/off 2-3 times a year to help manage my bill or to install more meters to help stay under their demand, which would be 4 more at this point and \$25,000 for me to rewire. Did I mention I paid \$22,500 for them to build a new service to my lot so KU could get my service, because my lot fell in KU territory. Long story short I have used my facility 2 months out of the last 5 and have an average electric bill of \$3200 a month. YOU ask why only have I used it 2 months? A Grain Facility on a farm is only used to dry grain during the harvest of that year. The rest of the time it sets empty or grain stored until I sell it and grain has to be aired ever so often to keep it from ruining until it is sold, which makes it hard to turn my meter on an off through the year because who knows exactly what the grain market is going to do. Any other farm in my area that has a Grain Facility on KU was grandfathered in when this took place in 2009. Being in a rural area it has taken this long for this problem to surface. KU usage only rate is \$.09225 and I have paid them \$16,284.49 for 78,600KWH which is a \$.20 KWH rate. If we take the taxes and other charges off I have paid them \$13,327.49 for 78,600 KWH and that comes to a \$.16 KWH rate. This is almost double of their GS rate as they call it. Since I have been dealing with this it has come to my attention that the new Church my Community is building, which I set on the Board, is on the same Demand meter. Last month bill was \$931 for 800 KWH which is a \$1.16 KWH rate. They have agreed to return us to a GS rate until construction is complete, but this issue will come up again. Also Hendrickson Farms is a neighbor that built a new Grain Facility in 2014. They are facing the same thing. Also our county fairgrounds with the John Arnold Arena are facing this to due to only booking events a few months out of the year. This is why I think KU needs to introduce some kind of seasonal or agricultural rate or be able to be put on a usage only rate, if that be the case I still would have paid them over \$7,200 for my 78,600 KWH. This is a serious issue, it will continue to come up more as years go on. I have included my bills for you to see and one from the church which they have agreed to change for now. As for my grain facility I plan to turn it off when I empty it until this is figured out. Please fill free to contact me for anything, there is a lot more to this, this is just the highlights.

Thanks for your time,

David Shouse

davidshousefarms@yahoo.com

270-836-4988



a PPL company

Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/11/14	\$8,967.98

ACCOUNT INFORMATION

Account Number: [REDACTED]
 Account Name: SHOUSE FARMS
 Service Address: 235 State Route 3393 Grain Bins
 MORGANFIELD KY
 Next Read Will Occur: 12/12/14 - 12/16/14
 Date Bill Mailed: 11/14/14 (Meter Read Portion 10)

BILLING SUMMARY

Previous Balance	\$	0.00
Payment(s) Received 1/1 - 11/14	\$	0.00
Balance as of 11/14	\$	0.00
Current Charges:		
Contract [REDACTED]	\$	8,967.98
Total Amount Due	\$	8,967.98

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.
 Please have your account number available when calling to discuss your account.

ELECTRIC CHARGES

Contract: [REDACTED]

Rate Type: Power Service - Secondary Pf Adj

\$	90.00	Basic Service Charge
\$	2,188.30	Energy Charge (\$0.03564 x 61,400 kWh)
\$	5,142.72	Base Demand Charge (\$13.20 x 389.6 kW)
\$	360.36	84.10% Base PF Adjusted to 90.00% (\$13.20 x 27.3 kW)
\$	84.12	Electric DSM (\$0.00137 x 61,400 kWh)
\$	409.84	Environmental Surcharge (6.73% x (\$7,865.50 - \$1,775.69))
\$	(61.40)	Fuel Adjustment (\$-0.00100 x 61,400 kWh)
\$	246.42	Rate Increase For School Tax (3.00% x \$8,213.94)
\$	507.62	Sales Tax (6.00% x \$8,460.36)
\$	8,967.98	Total Charges Contract 3547257

$$\begin{array}{r} 2188.30 \\ 5142.72 \\ \hline 7331.02 = 0.11 \text{ kWh} \end{array}$$

METER AND USAGE INFORMATION

Contract: [REDACTED]

Power Service - Secondary Pf Adj

Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
[REDACTED]										

Please see reverse side for additional charges.
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	12/11/14	\$8,967.98	\$9,057.66		\$

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

OFFICE USE ONLY: VP
 MRU10171452, G000000
 P:0.00
 PF:Y eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#231700003 8#
 SHOUSE FARMS
 5010 US HIGHWAY 60 W
 MORGANFIELD KY 42437-6519

PRINTED ON RECYCLED PAPER
 Nov 14, 11 13

Service Address: 235 State Route 3393 Grain Bins

02030003001863800000009057660000089679800000000000011



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
 Telephone Payments: 1-800-383-5582; press 2-2-3
 (24 hours a day; \$2.25 fee)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/13/15	\$3,645.39

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	SHOUSE FARMS
Service Address:	235 State Route 3393 Grain Bins MORGANFIELD KY
Next Read Will Occur:	01/14/15 - 01/16/15
Date Bill Mailed:	12/16/14 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	\$ 8,967.98
Payment(s) Received 11/14 - 12/16	\$ (8,967.98)
Balance as of 12/16	\$ 0.00
Current Charges:	
Contract [REDACTED]	\$ 3,645.39
Total Amount Due	\$ 3,645.39

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.
 Please have your account number available when calling to discuss your account.

ELECTRIC CHARGES	
Contract:	[REDACTED]
Rate Type: Power Service - Secondary Pf Adj	
\$ 90.00	Basic Service Charge
\$ 292.25	Energy Charge (\$0.03564 x 8,200 kWh)
\$ 2,751.54	Base Demand Minimum Applied (\$13.20 x 208.5 kW)
\$ 11.23	Electric DSM (\$0.00137 x 8,200 kWh)
\$ 221.58	Environmental Surcharge (7.62% x (\$3,145.02 - \$237.14))
\$ (27.72)	Fuel Adjustment (\$-0.00338 x 8,200 kWh)
\$ 100.17	Rate Increase For School Tax (3.00% x \$3,338.88)
\$ 206.34	Sales Tax (6.00% x \$3,439.05)
\$ 3,645.39	Total Charges Contract 3547257

$$\begin{array}{r}
 292.25 \\
 2751.54 \\
 \hline
 3034.79 = .37 \text{ kWh}
 \end{array}$$

METER AND USAGE INFORMATION											
Contract:	[REDACTED]										
Power Service - Secondary Pf Adj											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	[REDACTED]	11/12/14	307	12/12/14	348	V	200	8,200			
kWh-Base	[REDACTED]	11/12/14		12/12/14	0.7908	R	200		158.2	0.8850	0.00

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	01/13/15	\$3,645.39	\$3,681.84		\$

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

OFFICE USE ONLY:
 MRU10171452, G000000
 P8.967.98
 PF:Y eB:P



#234904652 0#
 SHOUSE FARMS
 5010 US HIGHWAY 60 W
 MORGANFIELD KY 42437-6519

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: 235 State Route 3393 Grain Bins

02030003001863800000003681840000036453900000000000010



a PPL company

Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/03/15	\$2,426.48

This is a final bill

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	SHOUSE FARMS
Service Address:	235 State Route 3393 Grain Bins MORGANFIELD KY
Date Bill Mailed:	01/09/15

BILLING SUMMARY	
Previous Balance	\$ 3,645.39
Payment(s) Received 12/16 - 1/9	\$ (3,439.05)
Balance as of 1/9	\$ 206.34
Current Charges:	
Contract [REDACTED]	\$ 2,220.14
Total Amount Due	\$ 2,426.48

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

ELECTRIC CHARGES	
Contract	[REDACTED]
Rate Type:	Power Service - Secondary Pf Adj
\$	54.00 Basic Service Charge (\$90.00 x 18/30 Days)
\$	206.71 Energy Charge (\$0.03564 x 5,800 kWh)
\$	1,650.92 Base Demand Min Applied (\$13.20 x 208.5 kW x 18/30 Days)
\$	7.95 Electric DSM (\$0.00137 x 5,800 kWh)
\$	133.49 Environmental Surcharge (7.62% x (\$1,919.58 - \$167.74))
\$	(19.60) Fuel Adjustment (\$-0.00338 x 5,800 kWh)
\$	61.00 Rate Increase For School Tax (3.00% x \$2,033.47)
\$	125.67 Sales Tax (6.00% x \$2,094.47)
\$	2,220.14 Total Charges Contract 3547257

$$\begin{array}{r} 206.71 \\ 1650.92 \\ \hline 1857.63 = \end{array} \quad .32 \text{ kWh}$$

METER AND USAGE INFORMATION

Contract: [REDACTED]
Power Service - Secondary Pf Adj

Please see reverse side for additional charges.
Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/03/15	\$2,426.48	\$2,426.48		\$

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

OFFICE USE ONLY:
MRU10171452, G000000
P3,645.39
PF:Y eB:P



#200803602 8#
SHOUSE FARMS
5010 US HIGHWAY 60 W
MORGANFIELD KY 42437-6519

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: 235 State Route 3393 Grain Bins

0203000300186380000000242648000002426480000000000010

PRINTED ON RECYCLED PAPER
Rev. 10, 11, 13

Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/11/15	\$492.03

a PPL company

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	SHOUSE FARMS
Service Address:	235 State Route 3393 Grain Bins MORGANFIELD KY
Next Read Will Occur:	02/12/15 - 02/17/15
Date Bill Mailed:	01/20/15 (Meter Read Portion 10)

BILLING SUMMARY		
Previous Balance	\$	0.00
Payment(s) Received 1/1 - 1/20	\$	0.00
Balance as of 1/20	\$	0.00
Current Charges:		
Contract [REDACTED]	\$	492.03
Total Amount Due	\$	492.03

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.
Please have your account number available when calling to discuss your account.

ELECTRIC CHARGES	
Contract:	[REDACTED]
Rate Type:	Power Service - Secondary Pf Adj
\$	45.00 Basic Service Charge (\$90.00 x 15/30 Days)
\$	42.77 Energy Charge (\$0.03564 x 1,200 kWh)
\$	330.00 Base Demand Min Applied (\$13.20 x 50.0 kW x 15/30 Days)
\$	1.67 Electric DSM (\$0.00139 x 1,200 kWh)
\$	30.93 Environmental Surcharge (8.04% x (\$419.44 - \$34.70))
\$	0.29 Fuel Adjustment (\$0.00024 x 1,200 kWh)
\$	13.52 Rate Increase For School Tax (3.00% x \$450.66)
\$	27.85 Sales Tax (6.00% x \$464.18)
\$	492.03 Total Charges Contract 3628050

$$\begin{array}{r} 330.00 \\ 42.77 \\ \hline 372.77 = .31 \text{ Kwh} \end{array}$$

METER AND USAGE INFORMATION											
Contract:	[REDACTED]										
Power Service - Secondary Pf Adj:											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kW-Base	[REDACTED]	01/01/15		01/16/15	0.0426	V	200		8.5	1.0000	0.00
kWh	[REDACTED]	01/02/15	377	01/16/15	383	V	200	1,200			
							Total Usage	1,200			

Please see reverse side for additional charges.

$$\text{Total } \$ 12,596.21 = .16 \text{ Kwh avg.}$$

Kwh 76,600

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE **Pay This Amount**

03/12/15 **\$958.87**

ompany

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: SHOUSE FARMS
Service Address: 235 State Route 3393 Grain Bins
MORGANFIELD KY
Next Read Will Occur: 03/16/15 - 03/18/15
Date Bill Mailed: 02/17/15 (Meter Read Portion 10)

BILLING SUMMARY

Previous Balance	\$	492.03
Payment(s) Received 1/20 - 2/17	\$	(492.03)
Balance as of 2/17	\$	0.00
Current Charges:		
Contract [REDACTED]	\$	958.87
Total Amount Due	\$	958.87

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.
Please have your account number available when calling to discuss your account.

ELECTRIC CHARGES

Contract [REDACTED]

Rate Type: Power Service - Secondary Pf Adj

\$	90.00	Basic Service Charge
\$	71.28	Energy Charge (\$0.03564 x 2,000 kWh)
\$	660.00	Base Demand Minimum Applied (\$13.20 x 50.0 kW)
\$	2.78	Electric DSM (\$0.00139 x 2,000 kWh)
\$	51.80	Environmental Surcharge (6.76% x (\$824.06 - \$57.84))
\$	2.38	Fuel Adjustment (\$0.00119 x 2,000 kWh)
\$	26.35	Rate Increase For School Tax (3.00% x \$878.24)
\$	54.28	Sales Tax (6.00% x \$904.59)
\$	958.87	Total Charges Contract 3628050

731.28
2,000

36 kWh

METER AND USAGE INFORMATION

Contract: [REDACTED]

Power Service - Secondary Pf Adj

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	[REDACTED]	01/16/15	383	02/12/15	393	R	200	2,000			
kW-Base	[REDACTED]	01/16/15		02/12/15	0.2082	V	200		41.6	0.8760	0.00
Total Usage								2,000			



a PPL company

Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 03/10/15, \$931.51

ACCOUNT INFORMATION

Account Number:
Account Name: 1ST CHRISTIAN CHURCH OF STURGIS INC
Service Address: 725 N Main St STURGIS KY
Next Read Will Occur: 03/12/15 - 03/16/15
Date Bill Mailed: 02/12/15 (Meter Read Portion 08)

BILLING SUMMARY

Table with 3 columns: Description, Amount, Total. Rows include Previous Balance, Payment(s) Received, Balance as of 2/12, Current Charges, Contract, Total Amount Due.

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ELECTRIC CHARGES

Table of electric charges with columns: Rate Type, Amount, Description. Total Charges Contract 3651943.

Handwritten note: 86¢ Kwh

METER AND USAGE INFORMATION

Table with 11 columns: Meter Number, Previous Read Date, Previous Reading, Current Read Date, Current Reading, Read Code, Meter Multiplier, Usage kWh, Demand (kW), Power Factor, PF Adj. (kW).