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JUN 30 2020

PUBLIC SERVICE
COMMISSION



Kent A. Chandler
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
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Rick E. Lovekamp
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June 30, 2020

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 Mr. Chandler:

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 2019:

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

Kent A. Chandler
June 30, 2020

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 2019, Affordable Energy Corporation (“AEC”) primarily utilized the funds to pay down arrearages of program participants. Also, during 2019, the LG&E program was modified to allow subsidized housing customers to be eligible for the HEA program.

During 2019, there was no change to the monthly or annual benefit amount.

LG&E is awaiting receipt of the financial audit conducted by independent auditors for AEC for the period ending December 31, 2019 and will forward upon receipt.

This report submitted by LG&E shall serve as the final annual report under the aforementioned order. On May 4, 2020, in Case No. 2019-00366, the Commission issued an order revising the reporting requirements for LG&E. As a result, LG&E will file future annual reports with the Commission no later than July 15, 2021 as prescribed in Appendix B of the Commission’s order for Case No. 2019-00366.

Lastly, pursuant to the Commission’s Order dated March 16, 2020 for Case No. 2020-00085, specifically Ordering Paragraph No. 4, the Companies are submitting this information via e-mail to PSCED@ky.gov. 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-19	\$168,097
Feb-19	167,458
Mar-19	168,606
Apr-19	169,676
May-19	167,956
Jun-19	167,665
Jul-19	168,244
Aug-19	167,840
Sep-19	167,501
Oct-19	168,204
Nov-19	167,842
Dec-19	168,422
Total	\$2,017,512

**Louisville Gas and Electric Company
Home Energy Assistance Program
Customer Enrollment by County
As of December 31, 2019**

	Number	County
County	Enrolled	Distribution
Bullitt	61	2.38%
Hardin	16	0.63%
Henry	2	0.08%
Jefferson	2,427	94.73%
Larue	3	0.12%
Meade	24	0.94%
Oldham	27	1.05%
Trimble	2	0.08%
Total	2,562	100.00%

**Louisville Gas and Electric Company
Home Energy Assistance Program
Brown Bill Notices Issued - 2019**

Number of Customers	Number of Brown Bills Per Customer Received Annually
290	1
275	2
221	3
197	4
161	5
136	6
150	7
130	8
113	9
60	10
28	11
10	12
1	13 *
1,772	Total

* One customer received two dunning notices in January (One for December 2018 bill and one for January 2019 bill)

**Louisville Gas and Electric Company
Home Energy Assistance Program
Number of Disconnections - 2019**

Number of Customers	Number of Disconnections Per Customer
443	1
118	2
46	3
5	4
2	5
614	Total