



HERREN & ADAMS
LAW OFFICE

148 NORTH BROADWAY
LEXINGTON, KENTUCKY 40507

THOMAS K. HERREN*
CHARLES C. ADAMS, JR.

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chuck.adams@herrenadams.com

TELEPHONE: (859) 254-0024
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January 24, 2011

Mr. Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615

RECEIVED

JAN 25 2011

PUBLIC SERVICE
COMMISSION

Re: Formal Complaint Received 12/10/10
Herren & Adams vs. Kentucky Utilities

Dear Mr. Derouen:

Per your request, please find enclosed three copies of our electric bills for the months of June, 2010 through October, 2010.

I am also enclosing three copies of our electric bill from September, 2009. In September, 2009, we used 3620 kilowatts of electricity and KU billed us \$392.29. In September, 2010, we used 2586 kilowatts (1100 less kilowatts) than in September the year before, but our bill was \$961.80. In other words, our bill nearly tripled even though we used substantially less electricity.

Finally, I am enclosing a notice which KU claims was inserted in our February, 2010 bill. KU says that we were in the "Power Service" rate class. As you can see, in the notice KU estimated that our monthly bill would only be increased by 10.44%. Instead, our bills went up 200% - 300%.

Please let me know if there is anything else you need from us. Thank you.

Very truly yours,



Charles C. Adams, Jr.

CCA/js
Enclosures
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Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. EST)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
06/29/10	\$395.25

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

ACCOUNT INFORMATION

Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	07/14/10 - 07/20/10

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	70°
Number of Days Billed	30	30
Electric/kwh per day	109.1	78.1

BILLING SUMMARY

Previous Balance	295.14
Payment(s) Received 5/19 - 6/17	-295.14
Balance as of 6/17	0.00
Current Electric Charges	351.78
Current Taxes and Fees	43.47
Current Charges as of 6/17	395.25
Total Amount Due	395.25

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	110.89
Demand Charge (\$9.42 x 14.60 kw)	137.53
Other Charges For Above Rates	
Fuel Adjustment (\$0.00077- x 3275 kwh)	-2.52
Electric DSM (\$0.00030 x 3275.00 kwh)	0.98
Environmental Surcharge (9.290% x \$321.88)	29.90
Total Electric Charges	\$351.78

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service - Secondary									
kwh	C285715	05/17/10	72958	06/16/10	76233	R	1		3275
demand	C285715	05/17/10		06/16/10	14.6000	R	1	14.60	
							Total Usage	14.60	3275

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. EST)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
07/28/10	\$425.41

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See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	08/12/10 - 08/18/10

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	75°
Number of Days Billed	29	29
Electric/kwh per day	143.0	113.1

BILLING SUMMARY	
Previous Balance	395.25
Payment(s) Received 6/18 - 7/16	-395.25
Balance as of 7/16	0.00
Current Electric Charges	380.77
Current Taxes and Fees	47.06
Current Charges as of 7/16	427.83
Other Charges (See Other Charges Box)	-2.42
Total Amount Due	425.41

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	140.49
Demand Charge (\$9.42 x 14.20 kw)	133.76
Other Charges For Above Rates	
Fuel Adjustment (\$0.00169 x 4149 kwh)	7.01
Electric DSM (\$0.00030 x 4149.00 kwh)	1.24
Environmental Surcharge (6.510% x \$357.50)	23.27
Total Electric Charges	\$380.77

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. ET)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
08/30/10	\$755.10

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 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.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	09/14/10 - 09/20/10
Date Bill Mailed:	08/18/10

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	73°
Number of Days Billed	32	32
Electric/kwh per day	139.1	110.2

BILLING SUMMARY	
Previous Balance	425.41
Payment(s) Received 7/17 - 8/18	-425.41
Balance as of 8/18	0.00
Current Electric Charges	698.89
Current Taxes and Fees	86.39
Current Charges as of 8/18	785.28
Other Charges (See Other Charges Box)	-30.18
Total Amount Due	755.10

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	82.50
Energy Charge	150.81
Demand Charge	70.34
Base Demand Minimum Applied	340.80
Other Charges For Above Rates	
Fuel Adjustment (\$0.00538 x 4454 kwh)	23.97
Electric DSM (\$0.00017 x 4454.00 kwh)	0.76
Environmental Surcharge (4.440% x \$669.18)	29.71
Total Electric Charges	\$698.89

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. ET)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
09/28/10	\$961.80

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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.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	10/13/10 - 10/19/10
Date Bill Mailed:	09/16/10

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	71°
Number of Days Billed	30	35
Electric/kwh per day	86.2	103.4

BILLING SUMMARY	
Previous Balance	755.10
Payment(s) Received 8/19 - 9/16	-755.10
Balance as of 9/16	0.00
Current Electric Charges	856.00
Current Taxes and Fees	105.80
Current Charges as of 9/16	961.80
Total Amount Due	961.80

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03386 x 2586.00 kwh)	87.56
Base Demand Minimum Applied (\$12.78 x 50.00 kw)	639.00
Other Charges For Above Rates	
Fuel Adjustment (\$0.00352 x 2586 kwh)	9.10
Electric DSM (\$0.00017 x 2586.00 kwh)	0.44
Environmental Surcharge (3.620% x \$826.10)	29.90
Total Electric Charges	\$856.00

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary									
kwh	C285715	08/16/10	84836	09/15/10	87422	R	1		2586
dem-bs	C285715	08/16/10		09/15/10	11.3000	R	1	11.30	
							Total Usage	11.30	2586

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. ET)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
10/27/10	\$763.93

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 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.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	11/11/10 - 11/17/10
Date Bill Mailed:	10/15/10

Averages for Billing Period	This Year	Last Year
Average Temperature	65°	61°
Number of Days Billed	29	30
Electric/kwh per day	57.9	66.8

BILLING SUMMARY	
Previous Balance	961.80
Payment(s) Received 9/17 - 10/15	-961.80
Balance as of 10/15	0.00
Current Electric Charges	679.89
Current Taxes and Fees	84.04
Current Charges as of 10/15	763.93
Total Amount Due	763.93

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03386 x 1680.00 kwh)	56.88
Base Demand Minimum Applied (\$10.53 x 50.00 kw)	526.50
Other Charges For Above Rates	
Fuel Adjustment (\$0.00141 x 1680 kwh)	2.37
Electric DSM (\$0.00017 x 1680.00 kwh)	0.29
Environmental Surcharge (0.570% x \$676.04)	3.85
Total Electric Charges	\$679.89

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary									
kwh	C285715	09/15/10	87422	10/14/10	89102	R	1		1680
dem-bs	C285715	09/15/10		10/14/10	11.4000	R	1	11.40	
							Total Usage	11.40	1680

Please see reverse side for additional charges.



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/28/09	\$392.29

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Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Date:	10/13/09

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	75°
Number of Days Billed	35	30
Electric/kwh per day	103.4	135.8

BILLING SUMMARY	
Previous Balance	388.86
Payment as of 09/15	(388.86)
Balance as of 09/15	0.00
Electric Charges	349.14
Taxes and Fees	43.15
Utility Charges as of 09/15	392.29
Total Amount Due	392.29

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	122.57
Demand Charge (\$7.65 x 14.40 kw)	110.16
Other Charges For Above Rates	
Fuel Adjustment (\$0.00113 x 3620 kwh)	4.09
Electric DSM (\$0.00030 x 3620.00 kwh)	1.09
Environmental Surcharge (11.580% x \$312.91)	36.23
Total Electric Charges	\$349.14

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C285715	08/10/09	56529	09/14/09	60149	R	1		3620
demand	C285715	08/10/09		09/14/09	14.4000	R	1	14.40	
							Total Usage	14.40	3620

Please see reverse side for additional charges.

Bring entire bill when paying in person.

NOTICE TO CUSTOMERS OF
KENTUCKY UTILITIES COMPANY

PLEASE TAKE NOTICE that on January 29, 2010, Kentucky Utilities Company will file with the Kentucky Public Service Commission a request for an adjustment of its rates and charges to become effective on and after March 1, 2010.

Kentucky Utilities Company proposes to change the text of the following electric tariffs: Residential Rate RS, Volunteer Fire Department Rate VFD, General Service Rate GS, All Electric School Rate AES, Power Service Rate PS, Time-of-Day Service Rate TOD, Large Time-of-Day Service Rate LTOD, Retail Transmission Service Rate RTS, Industrial Service Rate IS, Street Lighting Service Rate ST. LT, Private Outdoor Lighting Rate P.O.LT, Lighting Energy Rate LE, Traffic Energy Service Rate TE, Cable Television Attachment Charges, Special Charges, Curtailable Service Rider CSR, Excess Facilities Rider EF, Supplemental/Standby Service Rider SS, Intermittent and Fluctuating Loads Rider IFL, Temporary/Seasonal Service Rider TS, Brownfield Development Rider BDR, Real Time Pricing Rate RTP, Demand Side Management Cost Recovery Mechanism DSM, Environmental Cost Recovery Surcharge ECR, School Tax Adjustment Clause, and the Terms and Conditions.

Copies of the proposed tariffs containing text changes may be obtained by contacting Lonnie E. Bellar, Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky, 502-627-4830.

The foregoing rates reflect a proposed annual increase in revenues of approximately 11.5% to Kentucky Utilities Company.

The estimated amount of the annual change and the average monthly bill to which the proposed electric rates will apply for each electric customer class is as follows:

Electric Rate Class	Annual \$ Increase	Annual % Increase	Mthly Bill \$ Increase	Mthly Bill % Increase
Residential	\$58,746,914	13.54%	\$11.70	13.54%
General Service	\$16,388,192	10.06%	\$17.24	10.06%
All Electric School	\$1,149,071	13.90%	\$324.69	13.90%
Power Service	\$32,024,348	10.44%	\$307.14	10.44%
TOD Power - Sec	\$1,075,445	10.79%	\$1,636.90	10.79%
TOD Power - Pri	\$15,516,516	11.09%	\$22,784.90	11.09%
Retail Transmission	\$7,258,002	9.97%	\$19,939.56	9.97%
Industrial Service	\$1,872,641	9.87%	\$156,053.42	9.87%
Lighting	\$2,065,293	9.84%	N/A	N/A
CTAC	\$925,108	229%	N/A	N/A

KU is proposing to increase the required Customer Deposit for residential electric customers served under Residential Rate RS from the current amount of \$135.00 to \$160.00 (19% increase), and the required Customer Deposit for general service customers served under General Service Rate GS from the current amount of \$140.00 to \$220 (57% increase).

The rates contained in this notice are the rates proposed by Kentucky Utilities Company; however, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.

Notice is further given that any corporation, association, body politic or person with a substantial interest in the matter may by written request, within thirty (30) days after publication of the notice of the proposed rate changes, request to intervene. The motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, P. O. Box 615, Frankfort, Kentucky 40601, and shall set forth the grounds for the request, including the status and interest of the party. Intervention may be granted beyond the thirty (30) day period for good cause shown. Any person who has been granted intervention may obtain copies of the application and any other filing made by the utility by contacting Lonnie E. Bellar, Vice President – State Regulation and Rates, Kentucky Utilities Company, c/o E.ON U.S. LLC, 220 West Main Street, Louisville, Kentucky, 502-627-4830.

A copy of the application and testimony shall be available for public inspection at the office of Kentucky Utilities Company, 100 Quality Street, Lexington, Kentucky, or the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky.

A copy of this Notice and the proposed tariff, once filed, shall also be available for public inspection on Kentucky Utilities Company's website at www.eon-us.com.

Kentucky Utilities Company
c/o E.ON U.S. LLC
220 West Main Street
P. O. Box 32010
Louisville, Kentucky 40232
502-627-4830

Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40601
502-564-3940