a PPL company

## MAR 12013 <br> PUBLIC SERVICE COMMISSION

Mr. Jeff DeRouen<br>Executive Director<br>Kentucky Public Service Commission<br>211 Sower Boulevard<br>Frankfort, Kentucky 40602-0615

March 1, 2013

## RE: GLEN AND PATRICIA A. DAMRON VS. LOUISVILLE GAS AND ELECTRIC COMPANY Case No. 2013-00008

Dear Mr. DeRouen:
Enclosed please find an original and ten (10) copies of the Response of Louisville Gas and Electric Company to the Commission Staff's First Request for Information in the above-referenced docket.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding certain information provided in the Response.

Please contact me if you have any questions concerning this filing.

Sincerely,


Rick E. Lovekamp
cc: Glen and Patricia A. Damron

# COMMONWEALTH OF KENTUCKY <br> BEFORE THE PUBLIC SERVICE COMMISSION 

## In the Matter of:

GLEN AND PATRICIA A. DAMRON
COMPLAINANTS
$v$.
LOUISVILLE GAS AND ELECTRIC
COMPANY

DEFENDANT


## PETITION OF LOUISVILLE GAS AND ELECTRIC COMPANY FOR CONFIDENTIAL PROTECTION

Louisville Gas and Electric Company ("LG\&E") hereby petitions the Kentucky Public Service Commission ("Commission") pursuant to 807 KAR 5:001, Section 13, and KRS 61.878(1)(a) to grant confidential protection for the items described herein, which LG\&E has provided in support of its Responses to Question Nos. 1 and 4 of the Commission Staff's First Request for Information dated February 15, 2013. In support of this Petition, LG\&E states as follows:

1. The Kentucky Open Records Act exempts from disclosure certain information of a personal nature where public disclosure would constitute a clearly unwarranted invasion of personal privacy. KRS 61.878(1)(a).
2. In its Responses to Question Nos. 1 and 4 of the Commission Staff's data requests, LG\&E attached copies of Mr. Damron's utility bills and other billing and payment information. This information contains the customer's account and telephone numbers and merits confidential protection because LG\&E believes that revealing this information in the public record could result in an unwarranted invasion of personal privacy.
3. If the Commission disagrees with this request for confidential protection, however, it must hold an evidentiary hearing (a) to protect LG\&E's due process rights and (b) to supply the Commission with a complete record to enable it to reach a decision with regard to this matter. Utility Regulatory Commission v. Kentucky Water Service Company, Inc., Ky. App., 642 S.W.2d 591, 592-94 (1982).
4. LG\&E will disclose the confidential documents, pursuant to a protective agreement, to intervenors and others with a legitimate interest in this information and as required by the Commission. In accordance with the provisions of 807 KAR 5:001 Section 7, LG\&E herewith files with the Commission one copy of the above-discussed documents with the confidential information highlighted and ten (10) copies of its response with the confidential information redacted.

WHEREFORE, Louisville Gas and Electric Company respectfully requests that the Commission grant confidential protection for the information at issue, or in the alternative, schedule an evidentiary hearing on all factual issues while maintaining the confidentiality of the information pending the outcome of the hearing.

Dated: March 1, 2013
Respectfully submitted,
$\frac{\text { Qugsm } x \text { Sturgen }}{\text { Allyson K. Sturgeon }}$
Senior Corporate Attorney
LG\&E and KU Services Company 220 West Main Street Louisville, Kentucky 40202
Telephone: (502) 627-2088
Counsel for Louisville Gas and Electric Company

## CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing Petition was served on the following on the $1^{\text {st }}$ day of March, 2013, U.S. mail, postage prepaid:

Glen and Patricia A. Damron
3605 Ten Broeck Way
Louisville, Kentucky 40241


## COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

## In the Matter of:

```
GLEN AND PATRICIA A.DAMRON )
COMPLAINANTS )
v.
()
LOUISVILLE GAS AND ELECTRIC )
    COMPANY )
DEFENDANT )
```

RESPONSE OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO

## COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION DATED FEBRUARY 15, 2013

## VERIFICATION

## COMMONWEALTH OF KENTUCKY )

) SS :
COUNTY OF JEFFERSON

The undersigned, Steve Woodworth, being duly sworn, deposes and says that he is Director - Revenue Collection for LG\&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.


Subscribed and sworn to before me, a Notary Public in and before said County and State, this $25^{\text {th }}$ day of Febneary 2013.


My Commission Expires:
$10-16-20 / 6$

# LOUISVILLE GAS AND ELECTRIC COMPANY 

## Response to Commission Staff's First Request for Information Dated February 15, 2013

Case No. 2013-00008

## Question No. 1

Witness: Steve Woodworth

Q-1. Has LG\&E conducted any form of usage investigation for the Complainants' account or for another account at the same location under a prior customer's account?
a. If yes, fully describe the extent of the usage investigation conducted, including details related to the specific analysis performed, time frame of analysis, and any data collected and/or referenced. Provide any and all documentation related to the usage investigation.
b. If no, fully describe and provide documentation of LG\&E's policy and procedures for monitoring usage in accordance with 807 KAR 5:006, Section 11(3), and include at least three representative samples of usage investigations performed in accordance with 807 KAR 5:006, Section 11(4), as a result of its usage monitoring policy.

A-1. a. Each time a meter reading is obtained, LG\&E's customer care system is programmed to automatically monitor the observed usage in order to detect unusual deviations in customer consumption. These systematic reviews include analysis for usage patterns that are higher or lower than expected within a predetermined tolerance level. When usage is observed outside of this predetermined tolerance band, additional manual reviews are performed on the customer's account to determine if the usage is the result of meter reading errors or defective metering equipment. Such reviews include the analysis of customer's historical usage patterns and/or equipment tests, as appropriate. These reviews are undertaken, as required by 807 KAR Section 11(3) and LG\&E's filed tariff (at P.S.C. Electric No. 9, First Revision of Original Sheet No. 101.3). LG\&E's monitoring process has never identified unusual usage variances on Mr. Damron's account prior to January 26, 2012 that would have required further investigation.

In accordance with 807 KAR 5:006, Section 10 , LG\&E investigated Mr. Damron's high bill complaint that was first made on January 26, 2012. As stated in LG\&E's Answer to the Complaint filed January 31, 2013, paragraph 3(a), Mr. Damron's energy usage and billing history were reviewed, and LG\&E's testing of the electric meter commenced. Attached as Exhibit A is a letter to Mr. Damron dated January 26, 2012 detailing the energy usage and billing history from January 2011 through January 2012. Attached as Exhibit B (confidential information redacted) is a spreadsheet detailing Mr. Damron's usage, billing, and payment history for the period December 2009 to January 2012 that was also reviewed and analyzed. LG\&E verified that the meter was operating properly, and Mr. Damron was appropriately charged LG\&E's tariffed rate according to the usage recorded.

In June 2012, Mr. Damron contacted LG\&E requesting additional information concerning his account. Attached as Exhibit C is a letter that was sent to Mr. Damron in response to his inquiry, detailing the energy usage and payment history from May 2010 through June 2012. No further action was requested by Mr. Damron at that time.

Upon notification of the formal complaint filed by the Damrons with the Commission on January 2, 2013, LG\&E reviewed and analyzed the kWh daily energy usage for Mr. Damron's account for the period March 2008 through February 2013, which is attached as Exhibit D. Attached as Exhibit E is a kWh daily usage chart for the period January 2010 through February 2013 reflecting the energy usage trend for the Damron residence. Attached as Exhibit F is a spreadsheet showing an energy usage analysis utilizing weather normalization on billed kWh for the period March 2006 through December 2012. As stated in LG\&E's Answer to the Complaint filed January 31, 2013, paragraph 4(a), LG\&E determined from its analysis that the usage patterns between the old and new meters were consistent, and the old meter accurately recorded usage at the residence.
b. Please see LG\&E's response to Staff's Question No. 1.a.

GLEN DAMRON
3605 TEN BROECK WAY LOUISVILLE KY 40241-2497

## Louisville Gas and

Electric Company
Customer Service
820 West Broadway
Louisville, KY 40202
www.lge-ku.com

T 502-589-1444
T 800-331-7370
F 502-333-6434
customer.care@lge-ku.com

January 26, 2012

## Re: Account

Dear Customer,
As you requested, enclosed is a record of billings and/or payments for the above account.

If you should have any questions, or if any additional information is needed please feel free to contact our office.

Sincerely,
Customer Service Team

## GLEN DAMRON

3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## Contract Account

Usage \& Billing History (12/26/2010 to 01/26/2012)

## Division: Electric

Device: 384880

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 01/17/2011 | 1,215 |  | \$102.51 | Residential Electric Service | Periodic Meter Reading |
| 02/14/2011 | 710 |  | \$63.84 | Residential Electric Service | Periodic Meter Reading |
| 03/16/2011 | 877 |  | \$74.98 | Residential Electric Service | Periodic Meter Reading |
| 04/15/2011 | 966 |  | \$82.17 | Residential Electric Service | Periodic Meter Reading |
| 05/17/2011 | 1,455 |  | \$118.94 | Residential Electric Service | Periodic Meter Reading |
| 06/17/2011 | 1,884 |  | \$156.49 | Residential Electric Service | Periodic Meter Reading |
| 07/18/2011 | 2,407 |  | \$201.35 | Residential Electric Service | Periodic Meter Reading |
| 08/17/2011 | 2,960 |  | \$240.05 | Residential Electric Service | Periodic Meter Reading |
| 09/19/2011 | 3,133 |  | \$250.45 | Residential Electric Service | Periodic Meter Reading |
| 10/17/2011 | 1,705 |  | \$140.04 | Residential Electric Service | Periodic Meter Reading |
| 11/15/2011 | 920 |  | \$80.35 | Residential Electric Service | Periodic Meter Reading |
| 12/15/2011 | 1,168 |  | \$98.77 | Residential Electric Service | Periodic Meter Reading |
| 01/17/2012 | 2,057 |  | \$168.27 | Residential Electric Service | Periodic Meter Reading |

## Division: Gas

Device: 143092

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |

Page 2 of 3

## GLEN DAMRON <br> 3605 TEN BROECK WAY <br> LOUISVILLE KY 40241-2497 <br> Contract Account

Division: Gas
Device: 143092

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $01 / 17 / 2011$ | 244 |  | $\$ 194.70$ | Residential Gas Service | Periodic Meter Reading |
| $02 / 14 / 2011$ | 155 |  | $\$ 127.73$ | Residential Gas Service | Periodic Meter Reading |
| $03 / 16 / 2011$ | 148 |  | $\$ 134.37$ | Residential Gas Service | Periodic Meter Reading |
| $04 / 15 / 2011$ | 72 |  | $\$ 72.93$ | Residential Gas Service | Periodic Meter Reading |
| $05 / 17 / 2011$ | 47 |  | $\$ 49.68$ | Residential Gas Service | Periodic Meter Reading |
| $06 / 17 / 2011$ | 13 |  | $\$ 23.11$ | Residential Gas Service | Periodic Meter Reading |
| $07 / 18 / 2011$ | 7 |  | $\$ 18.28$ | Residential Gas Service | Periodic Meter Reading |
| $08 / 17 / 2011$ | 6 |  | $\$ 17.46$ | Residential Gas Service | Periodic Meter Reading |
| $09 / 19 / 2011$ | 7 |  | $\$ 18.27$ | Residential Gas Service | Periodic Meter Reading |
| $10 / 17 / 2011$ | 19 |  | $\$ 27.92$ | Residential Gas Service | Periodic Meter Reading |
| $11 / 15 / 2011$ | 94 |  | $\$ 86.42$ | Residential Gas Service | Periodic Meter Reading |
| $12 / 15 / 2011$ | 148 |  | $\$ 130.07$ | Residential Gas Service | Periodic Meter Reading |
| $01 / 17 / 2012$ | 194 |  | $\$ 168.51$ | Residential Gas Service | Periodic Meter Reading |

Note: Bill amounts do not include taxes.

| Glen Damron -Act |  |  | - 3605 Ten Broeck Way Louisvilie, Kı |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Bill Amount | Electric Usage | Gas Usage | Payment Amount | Ending Bolance |
| 12/17/2009 | \$216.66 | 1124 | 174 |  | \$216.66 |
| 12/29/2009 |  |  |  | \$216.66 | 50.00 |
| 1/19/2010 | \$208.02 | 865 | 193 |  | \$208.02 |
| 2/1/2010 |  |  |  | \$208.02 | \$0.00 |
| 2/19/2010 | \$201.36 | 792 | 183 |  | \$201.36 |
| 3/3/2010 |  |  |  | \$201.36 | \$0.00 |
| 3/22/2010 | \$285.20 | 1242 | 239 |  | \$285.20 |
| 4/5/2010 |  |  |  | \$285.20 | \$0.00 |
| 4/21/2010 | \$131.87 | 796 | 70 |  | \$131.87 |
| 5/3/2010 |  |  |  | \$131.87 | \$0.00 |
| 5/19/2010 | \$94.72 | 712 | 37 |  | \$94.72 |
| 6/1/2010 |  |  |  | \$94.72 | \$0.00 |
| 6/21/2010 | \$202.33 | 2378 | 14 |  | \$202.33 |
| 7/6/2010 |  |  |  | \$202.33 | \$0.00 |
| 7/21/2010 | \$182.92 | 2212 | 6 |  | \$182.92 |
| 8/2/2010 |  |  |  | \$182.92 | \$0.00 |
| 8/19/2010 | \$252.10 | 3047 | 7 |  | \$252.10 |
| 8/31/2010 |  |  |  | \$252.10 | \$0.00 |
| 9/17/2010 | \$194.79 | 2247 | 7 |  | \$194.79 |
| 9/29/2010 |  |  |  | \$194.79 | \$0.00 |
| 10/15/2010 | \$147.96 | 1517 | 17 |  | \$147.96 |
| 10/27/2010 |  |  |  | \$147.96 | \$0.00 |
| 11/15/2010 | \$169.24 | 1198 | 64 |  | \$169.24 |
| 11/29/2010 |  |  |  | \$169.24 | \$0.00 |
| 12/16/2010 | \$262.00 | 1376 | 181 |  | \$262.00 |
| 12/28/2010 |  |  |  | \$262.00 | \$0.00 |
| 1/20/2011 | \$297.21 | 1215 | 244 |  | \$297.21 |
| 2/1/2011 |  |  |  | \$297.21 | \$0.00 |
| 2/17/2011 | \$191.57 | 710 | 155 |  | \$191.57 |
| 3/1/2011 |  |  |  | \$191.57 | \$0.00 |
| 3/21/2011 | \$209.35 | 877 | 148 |  | \$209.35 |
| 4/4/2011 |  |  |  | \$209.35 | \$0.00 |
| 4/19/2011 | \$155.10 | 966 | 72 |  | \$155.10 |
| 5/2/2011 |  |  |  | \$155.10 | \$0.00 |
| 5/19/2011 | \$168.62 | 1455 | 47 |  | \$168.62 |
| 5/31/2011 |  |  |  | \$168.62 | \$0.00 |
| 6/20/2011 | \$179.60 | 1884 | 13 |  | \$179.60 |
| 7/5/2011 |  |  |  | \$179.60 | \$0.00 |
| 7/20/2011 | \$219.63 | 2407 | 7 |  | \$219.63 |
| 8/1/2011 |  |  |  | \$219.63 | \$0.00 |
| 8/19/2011 | \$257.51 | 2960 | 6 |  | \$257.51 |
| 8/31/2011 |  |  |  | \$257.51 | \$0.00 |
| 9/20/2011 | \$268.72 | 3133 | 7 |  | \$268.72 |
| 10/3/2011 |  |  |  | \$268.72 | \$0.00 |
| 10/20/2011 | \$167.96 | 1705 | 19 |  | \$167.96 |
| 11/1/2011 |  |  |  | \$167.96 | \$0.00 |
| 11/17/2011 | \$166.77 | 920 | 94 |  | \$166.77 |
| 11/29/2011 |  |  |  | \$166.77 | \$0.00 |
| 12/19/2011 | \$228.84 | 1168 | 148 |  | \$228.84 |
| 1/3/2012 |  |  |  | \$228.84 | $\$ 0.00$ |
| 1/20/2012 | \$336.78 | 2057 | 194 |  | \$336.78 |
| 2/2/2012 |  |  |  | \$336.78 | \$0.00 |

Meter $\ddagger 384880$ reading 41983 removed on $1 / 30 / 12$ new meter installed $\$ 801679$ reading 0000

|  | Louisville Gas and <br> GLEN DAMRON |
| :--- | :--- |
| Electric Company |  |
| 3605 TEN BROECK WAY | Customer Service |
| LOUISVILLE KY 40241-2497 | 820 West Broadway |
|  | Louisville, KY 40202 <br> www.lge-ku.com |
|  | $T 502-589-1444$ |
|  | T800-331-7370 |
|  | F502-333-6434 |
| customer.care@lge-ku.com |  |

Louisville Gas and
Customer Service
820 West Broadway
Louisville, KY 40202
www.lge-ku.com

T 502-589-1444
331-7370
customer.care@lge-ku.com

June 07, 2012

## Re: Account

## Dear Customer,

As you requested, enclosed is a record of billings and/or payments for the above account.

If you should have any questions, or if any additional information is needed please feel free to contact our office.

Sincerely,
Customer Service Team

## GLEN DAMRON <br> 3605 TEN BROECK WAY <br> LOUISVILLE KY 40241-2497 <br> Contract Account

Payment History (05/01/2010 to 06/07/2012)

| Date Received | Payment type | Amount | Clearing Reason |
| :---: | :---: | :---: | :---: |
| 05/03/2010 | ABC - Direct Debit | \$ 131.87 | Incoming Payment |
| 06/01/2010 | ABC - Direct Debit | \$ 94.72 | Incoming Payment |
| 07/06/2010 | ABC - Direct Debit | \$ 202.33 | Incoming Payment |
| 08/02/2010 | ABC - Direct Debit | \$ 182.92 | Incoming Payment |
| 08/31/2010 | ABC - Direct Debit | \$ 252.10 | Incoming Payment |
| 09/29/2010 | ABC - Direct Debit | \$ 194.79 | Incoming Payment |
| 10/27/2010 | ABC - Direct Debit | \$ 147.96 | Incoming Payment |
| 11/29/2010 | ABC - Direct Debit | \$ 169.24 | Incoming Payment |
| 12/28/2010 | ABC - Direct Debit | \$ 262.00 | Incoming Payment |
| 02/01/2011 | ABC - Direct Debit | \$ 297.21 | Incoming Payment |
| 03/01/2011 | ABC - Direct Debit | \$ 191.57 | Incoming Payment |
| 04/04/2011 | ABC - Direct Debit | \$ 209.35 | Incoming Payment |
| 05/02/2011 | ABC - Direct Debit | \$ 155.10 | Incoming Payment |
| 05/31/2011 | ABC - Direct Debit | \$ 168.62 | Incoming Payment |
| 07/05/2011 | ABC - Direct Debit | \$ 179.60 | Incoming Payment |
| 08/01/2011 | ABC - Direct Debit | \$ 219.63 | Incoming Payment |
| 08/31/2011 | ABC - Direct Debit | \$ 257.51 | Incoming Payment |
| 10/03/2011 | ABC - Direct Debit | \$ 268.72 | Incoming Payment |
| 11/01/2011 | $A B C$ - Direct Debit | \$ 167.96 | Incoming Payment |
| 11/29/2011 | ABC - Direct Debit | \$ 166.77 | Incoming Payment |
| 01/03/2012 | ABC - Direct Debit | \$ 228.84 | Incoming Payment |
| 02/02/2012 | ABC - Direct Debit | \$ 336.78 | Incoming Payment |
| 03/05/2012 | ABC - Direct Debit | \$301.64 | Incoming Payment |
| 04/02/2012 | ABC - Direct Debit | \$169.19 | Incoming Payment |

## GLEN DAMRON

3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## Contract Account

| Date <br> Received | Payment type | Amount | Clearing <br> Reason |
| :---: | :---: | :---: | :---: |
| $05 / 01 / 2012$ | ABC - Direct Debit | $\$ 129.54$ | Incoming Payment |
| $06 / 04 / 2012$ | ABC - Direct Debit | $\$ 118.37$ | Incoming Payment |

Division: Electric
Device: 801679

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 05/18/2010 | 712 |  | \$57.25 | Residential Electric Service | Periodic Meter Reading |
| 06/18/2010 | 2,378 |  | \$182.23 | Residential Electric Service | Periodic Meter Reading |
| 07/20/2010 | 2,212 |  | \$168.80 | Residential Electric Service | Periodic Meter Reading |
| 08/18/2010 | 3,047 |  | \$234.84 | Residential Electric Service | Periodic Meter Reading |
| 09/16/2010 | 2,247 |  | \$176.18 | Residential Electric Service | Periodic Meter Reading |
| 10/14/2010 | 1,517 |  | \$120.82 | Residential Electric Service | Periodic Meter Reading |
| 11/12/2010 | 1,198 |  | \$99.35 | Residential Electric Service | Periodic Meter Reading |
| 12/15/2010 | 1,376 |  | \$113.61 | Residential Electric Service | Periodic Meter Reading |
| 01/17/2011 | 1,215 |  | \$102.51 | Residential Electric Service | Periodic Meter Reading |
| 02/14/2011 | 710 |  | \$63.84 | Residential Electric Service | Periodic Meter Reading |
| 03/16/2011 | 877 |  | \$74.98 | Residential Electric Service | Periodic Meter Reading |
| 04/15/2011 | 966 |  | \$82.17 | Residential Electric Service | Periodic Meter Reading |
| 05/17/2011 | 1,455 |  | \$118.94 | Residential Electric | Periodic Meter Reading |

## GLEN DAMRON <br> 3605 TEN BROECK WAY <br> LOUISVILLE KY 40241-2497 <br> Contract Account

## Division: Electric

Device: $\mathbf{8 0 1 6 7 9}$

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Service |  |
| 06/17/2011 | 1,884 |  | \$156.49 | Residential Electric Service | Periodic Meter Reading |
| 07/18/2011 | 2,407 |  | \$201.35 | Residential Electric Service | Periodic Meter Reading |
| 08/17/2011 | 2,960 |  | \$240.05 | Residential Electric Service | Periodic Meter Reading |
| 09/19/2011 | 3,133 |  | \$250.45 | Residential Electric Service | Periodic Meter Reading |
| 10/17/2011 | 1,705 |  | \$140.04 | Residential Electric Service | Periodic Meter Reading |
| 11/15/2011 | 920 |  | \$80.35 | Residential Electric Service | Periodic Meter Reading |
| 12/15/2011 | 1,168 |  | \$98.77 | Residential Electric Service | Periodic Meter Reading |
| 01/17/2012 | 2,057 |  | \$168.27 | Residential Electric Service | Periodic Meter Reading |
| 02/17/2012 | 1,682 |  | \$140.04 | Residential Electric Service | Periodic Meter Reading |
| 03/19/2012 | 996 |  | \$87.67 | Residential Electric Service | Periodic Meter Reading |
| 04/17/2012 | 867 |  | \$78.47 | Residential Electric Service | Periodic Meter Reading |
| 05/17/2012 | 966 |  | \$87.10 | Residential Electric Service | Periodic Meter Reading |

## Division: Gas

Device: 143092

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $05 / 18 / 2010$ | 37 |  | $\$ 37.47$ | Residential Gas Service | Periodic Meter Reading |
| $06 / 18 / 2010$ | 14 |  | $\$ 20.10$ | Residential Gas Service | Periodic Meter Reading |

Attachment to Response to Question No. 1.a.

## GLEN DAMRON

3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## Contract Account

Division: Gas
Device: 143092

| Read date | Usage | kw Demand | Bill Amount | Rate Category | Meter Reading Reason |
| :---: | :---: | :---: | :---: | :--- | :--- |
| $07 / 20 / 2010$ | 6 |  | $\$ 14.12$ | Residential Gas Service | Periodic Meter Reading |
| $08 / 18 / 2010$ | 7 |  | $\$ 17.26$ | Residential Gas Service | Periodic Meter Reading |
| $09 / 16 / 2010$ | 7 |  | $\$ 18.61$ | Residential Gas Service | Periodic Meter Reading |
| $10 / 14 / 2010$ | 17 |  | $\$ 27.14$ | Residential Gas Service | Periodic Meter Reading |
| $11 / 12 / 2010$ | 64 |  | $\$ 69.89$ | Residential Gas Service | Periodic Meter Reading |
| $12 / 15 / 2010$ | 181 |  | $\$ 148.39$ | Residential Gas Service | Periodic Meter Reading |
| $01 / 17 / 2011$ | 244 |  | $\$ 194.70$ | Residential Gas Service | Periodic Meter Reading |
| $02 / 14 / 2011$ | 155 |  | $\$ 127.73$ | Residential Gas Service | Periodic Meter Reading |
| $03 / 16 / 2011$ | 148 |  | $\$ 134.37$ | Residential Gas Service | Periodic Meter Reading |
| $04 / 15 / 2011$ | 72 |  | $\$ 72.93$ | Residential Gas Service | Periodic Meter Reading |
| $05 / 17 / 2011$ | 47 |  | $\$ 49.68$ | Residential Gas Service | Periodic Meter Reading |
| $06 / 17 / 2011$ | 13 |  | $\$ 23.11$ | Residential Gas Service | Periodic Meter Reading |
| $07 / 18 / 2011$ | 7 |  | $\$ 17.28$ | Residential Gas Service | Periodic Meter Reading |
| $08 / 17 / 2011$ | 6 |  | $\$ 186$ | Residential Gas Service | Periodic Meter Reading |
| $09 / 19 / 2011$ | 7 |  | $\$ 27$ | Residential Gas Service | Periodic Meter Reading |
| $10 / 17 / 2011$ | 19 |  |  | $\$ 82$ | Residential Gas Service | Periodic Meter Reading.

Note: Bill amounts do not include taxes.

| Meter reading date $\mathrm{kWh} / \mathrm{Day}$ |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3/18/2008 | 37 |  |  |  |  |  |  |  |
| 4/17/2008 | 30 |  | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 5/16/2008 | 30 | Jan |  | 35 | 26 | 37 | 62 | 37 |
| 6/17/2008 | 26 | Feb |  | 24 | 26 | 25 | 62 | 38 |
| 7/18/2008 | 53 | Mar | 37 | 34 | 41 | 29 | 32 |  |
| 8/18/2008 | 52 | Apr | 30 | 32 | 25 | 32 | 30 |  |
| 9/17/2008 | 44 | May | 30 | 23 | 25 | 45 | 32 |  |
| 10/16/2008 | 36 | Jun | 26 | 42 | 77 | 61 | 41 |  |
| 11/14/2008 | 30 | Jul | 53 | 63 | 69 | 78 | 102 |  |
| 12/16/2008 | 36 | Aug | 52 | 41 | 105 | 99 | 93 |  |
| 1/19/2009 | 35 | Sep | 44 | 38 | 77 | 95 | 58 |  |
| 2/16/2009 | 24 | Oct | 36 | 25 | 54 | 61 | 28 |  |
| 3/14/2009 | 34 | Nov | 30 | 29 | 41 | 32 | 33 |  |
| 4/17/2009 | 32 | Dec | 36 | 34 | 42 | 39 | 36 |  |
| 5/15/2009 | 23 |  |  |  |  |  |  |  |
| 6/17/2009 | 42 |  |  |  |  |  |  |  |
| 7/17/2009 | 63 |  |  |  |  |  |  |  |
| 8/17/2009 | 41 |  |  |  |  |  |  |  |
| 9/16/2009 | 38 |  |  |  |  |  |  |  |
| 10/15/2009 | 25 |  |  |  |  |  |  |  |
| 11/13/2009 | 29 |  |  |  |  |  |  |  |
| 12/16/2009 | 34 |  |  |  |  |  |  |  |
| 1/18/2010 | 26 |  |  |  |  |  |  |  |
| 2/17/2010 | 26 |  |  |  |  |  |  |  |
| 3/19/2010 | 41 |  |  |  |  |  |  |  |
| 4/20/2010 | 25 |  |  |  |  |  |  |  |
| 5/18/2010 | 25 |  |  |  |  |  |  |  |
| 6/18/2010 | 77 |  |  |  |  |  |  |  |
| 7/20/2010 | 69 |  |  |  |  |  |  |  |
| 8/18/2010 | 105 |  |  |  |  |  |  |  |
| 9/15/2010 | 77 |  |  |  |  |  |  |  |
| 10/14/2010 | 54 |  |  |  |  |  |  |  |
| 11/12/2010 | 41 |  |  |  |  |  |  |  |
| 12/15/2010 | 42 |  |  |  |  |  |  |  |
| 1/17/2011 | 37 |  |  |  |  |  |  |  |
| 2/14/2011 | 25 |  |  |  |  |  |  |  |
| 3/16/2011 | 29 |  |  |  |  |  |  |  |
| 4/15/2011 | 32 |  |  |  |  |  |  |  |
| 5/17/2011 | 45 |  |  |  |  |  |  |  |
| 6/17/2011 | 61 |  |  |  |  |  |  |  |
| 7/18/2011 | 78 |  |  |  |  |  |  |  |
| 8/17/2011 | 99 |  |  |  |  |  |  |  |
| 9/19/2011 | 95 |  |  |  |  |  |  |  |
| 10/17/2011 | 61 |  |  |  |  |  |  |  |
| 11/15/2011 | 32 |  |  |  |  |  |  |  |
| 12/15/2011 | 39 |  |  |  |  |  |  |  |
| 1/17/2012 | 62 |  |  |  |  |  |  |  |
| $2 / 17 / 2012$ |  | 8016 |  |  |  |  |  |  |
| 3/19/2012 | 32 |  |  |  |  |  |  |  |
| 4/17/2012 | 30 |  |  |  |  |  |  |  |
| 5/17/2012 | 32 |  |  |  |  |  |  |  |
| 6/18/2012 | 41 |  |  |  |  |  |  |  |
| 7/18/2012 | 102 |  |  |  |  |  |  |  |
| 8/16/2012 | 93 |  |  |  |  |  |  |  |
| 9/18/2012 | 58 |  |  |  |  |  |  |  |
| 10/17/2012 | 28 |  |  |  |  |  |  |  |
| 16/14/2012 | 33 |  |  |  |  |  |  |  |
| 12/14/2012 | 36 |  |  |  |  |  |  |  |
| 1/16/2013 | 37 |  |  |  |  |  |  |  |
| 2/14/2013 | 38 |  |  |  |  |  |  |  |



| Device | Register | Meter reading date ${ }^{\text {a }}$ Meter reading reason | Multiple allocation | Meter reading type | Meter Reading Status | Meter reading recorded kWh | \|Days |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 384880 | 1 | 1/29/2012 22 | X | 01 | 7 | 41,983 | 223 | 4 | 56 |
| 384880 | 1 | 1/25/2012 09 |  | 01 | 7 | 41,760 | 346 | 8 | 43 |
| 384880 | 1 | 1/17/2012 01 |  | 01 | 7 | 41,414 | 2,057 | 33 | 62 |
| 384880 | 1 | 12/15/2011 01 |  | 01 | 7 | 39,357 | 1,168 | 30 | 39 |
| 384880 | 1 | 11/15/2011 01 |  | 01 | 7 | 38,189 | 920 | 29 | 32 |
| 384880 | 1 | 10/17/2011 01 |  | 01 | 7 | 37,269 | 1,705 | 28 | 61 |
| 384880 | 1 | 9/19/2011 01 |  | 01 | 7 | 35,564 | 3,133 | 33 | 95 |
| 384880 | 1 | 8/17/2011 01 |  | 01 | 7 | 32,431 | 2,960 | 30 | 99 |
| 384880 | 1 | 7/18/2011 01 |  | 01 | 7 | 29,471 | 2,407 | 31 | 78 |
| 384880 | 1 | 6/17/2011 01 |  | 01 | 7 | 27,064 | 1,884 | 31 | 61 |
| 384880 | 1 | 5/17/2011 01 |  | 01 | 7 | 25,180 | 1,455 | 32 | 45 |
| 384880 | 1 | 4/15/2011 01 |  | 01 | 7 | 23,725 | 966 | 30 | 32 |
| 384880 | 1 | 3/16/2011 01 |  | 01 | 7 | 22,759 | 877 | 30 | 29 |
| 384880 | 1 | 2/14/2011 01 |  | 01 | 7 | 21,882 | 710 | 28 | 25 |
| 384880 | 1 | 1/17/2011 01 |  | 01 | 7 | 21,172 | 1,215 | 33 | 37 |
| 384880 | 1 | 12/15/2010 01 |  | 01 | 7 | 19,957 | 1,376 | 33 | 42 |
| 384880 | 1 | 11/12/2010 01 |  | 01 | 7 | 18,581 | 1,198 | 29 | 41 |
| 384880 | 1 | 10/14/2010 01 |  | 01 | 7 | 17,383 | 1,517 | 28 | 54 |
| 384880 | 1 | 9/16/2010 01 |  | 01 | 7 | 15,866 | 2,247 | 29 | 77 |
| 384880 | 1 | 8/18/2010 01 |  | 01 | 7 | 13,619 | 3,047 | 29 | 105 |
| 384880 | 1 | 7/20/2010 01 |  | 01 | 7 | 10,572 | 2,212 | 32 | 69 |
| 384880 | 1 | 6/18/2010 01 |  | 01 | 7 | 8,360 | 2,378 | 31 | 77 |
| 384880 | 1 | 5/18/2010 01 |  | 01 | 7 | 5,982 | 712 | 28 | 25 |
| 384880 | 1 | 4/20/2010 01 |  | 01 | 7 | 5,270 | 796 | 32 | 25 |
| 384880 | 1 | 3/19/2010 01 |  | 01 | 7 | 4.474 | 1,242 | 30 | 41 |
| 384880 | 1 | 2/17/2010 01 |  | 03 | 7 | 3,232 | 792 | 30 | 26 |
| 384880 | 1 | 1/18/2010 01 |  | 01 | 7 | 2,440 | 865 | 33 | 26 |
| 384880 | 1 | 12/16/2009 01 |  | 01 | 7 | 1,575 | 1,124 | 33 | 34 |
| 384880 | 1 | 11/13/2009 01 |  | 01 | 7 | 451 | 832 | 29 | 29 |
| 384880 | 1 | 10/15/2009 01 |  | 01 | 7 | 99,619 | 726 | 29 | 25 |
| 384880 | 1 | 9/16/2009 01 |  | 01 | 7 | 98,893 | 1,126 | 30 | 38 |
| 384880 | 1 | 8/17/2009 01 |  | 01 | 7 | 97,767 | 1,269 | 31 | 41 |
| 384880 | 1 | 7/17/2009 01 |  | 01 | 7 | 96,498 | 1,898 | 30 | 63 |
| 384880 | 1 | 6/17/2009 01 |  | 01 | 7 | 94,600 | 1,374 | 33 | 42 |
| 384880 | 1 | 5/15/2009 01 |  | 01 | 7 | 93,226 | 636 | 28 | 23 |
| 384880 | 1 | 4/17/2009 01 |  | 01 | 7 | 92,590 | 1,095 | 33 | 33 |
| 384880 | 1 | 3/15/2009 06 |  | 01 | 7 | 91,495 | 0 | 1 | 0 |
| 384880 | 1 | 3/14/2009 09 |  | 01 | 1 | 91,495 | 896 | 26 | 34 |
| 384880 | 1 | 2/16/2009 09 |  | 01 | 1 | 90,599 | 665 | 28 | 24 |
| 384880 | 1 | 1/19/2009 09 |  | 01 | 1 | 89,934 | 1,181 | 34 | 35 |
| 384880 | 1 | 12/16/2008 09 |  | 01 | 1 | 88,753 | 1,150 | 32 | 36 |
| 384880 | 1 | 11/14/2008 09 |  | 01 | 1 | 87,603 | 865 | 29 | 30 |
| 384880 | 1 | 10/16/2008 09 |  | 01 | 1 | 86,738 | 1,043 | 29 | 36 |
| 384880 | 1 | 9/17/2008 09 |  | 01 | 1 | 85,695 | 1,306 | 30 | 44 |
| 384880 | 1 | 8/18/2008 09 |  | 01 | 1 | 84,389 | 1,625 | 31 | 52 |
| 384880 | 1 | 7/18/2008 09 |  | 01 | 1 | 82,764 | 1,646 | 31 | 53 |
| 384880 | 1 | 6/17/2008 09 |  | 01 | 1 | 81,118 | 821 | 32 | 26 |

Attachment to Response to Question No. 1.a.

| Device | \|Register | Meter reading date | Meter reading reason | Multiple allocation | Meter reading type | Meter Reading Status | Meter reading recorded | kWh | \|Days |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 384880 | 1 | 5/16/2008 |  |  | 01 | 1 | 80,297 |  | 860 | 29 | 30 |
| 384880 | 1 | 4/17/2008 |  |  | 01 | 1 | 79,437 |  | 914 | 30 | 30 |
| 384880 | 1 | 3/18/2008 |  |  | 01 | 1 | 78,523 |  | 1.078 | 29 | 37 |
| 384880 | 1 | 2/18/2008 |  | $x$ | 01 | 1 | 77,445 |  |  |  |  |



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Attachment to Response to Question No. 1.a.
Exhibit E



| Meter reading date $\mathrm{kWh} /$ Day |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3/18/2008 | 37 |  |  |  |  |  |  |  |
| 4/17/2008 | 30 |  | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 5/16/2008 | 30 | Jan |  | 35 | 26 | 37 | 62 | 37 |
| 6/17/2008 | 26 | Feb |  | 24 | 26 | 25 | 62 | 38 |
| 7/18/2008 | 53 | Mar | 37 | 34 | 41 | 29 | 32 |  |
| 8/18/2008 | 52 | Apr | 30 | 32 | 25 | 32 | 30 |  |
| 9/17/2008 | 44 | May | 30 | 23 | 25 | 45 | 32 |  |
| 10/16/2008 | 36 | Jun | 26 | 42 | 77 | 61 | 41 |  |
| 11/14/2008 | 30 | Jul | 53 | 63 | 69 | 78 | 102 |  |
| 12/16/2008 | 36 | Aug | 52 | 41 | 105 | 99 | 93 |  |
| 1/19/2009 | 35 | Sep | 44 | 38 | 77 | 95 | 58 |  |
| 2/16/2009 | 24 | Oct | 36 | 25 | 54 | 61 | 28 |  |
| 3/14/2009 | 34 | Nov | 30 | 29 | 41 | 32 | 33 |  |
| 4/17/2009 | 32 | Dec | 36 | 34 | 42 | 39 | 36 |  |
| 5/15/2009 | 23 |  |  |  |  |  |  |  |
| 6/17/2009 | 42 |  |  |  |  |  |  |  |
| 7/17/2009 | 63 |  |  |  |  |  |  |  |
| 8/17/2009 | 41 |  |  |  |  |  |  |  |
| 9/16/2009 | 38 |  |  |  |  |  |  |  |
| 10/15/2009 | 25 |  |  |  |  |  |  |  |
| 11/13/2009 | 29 |  |  |  |  |  |  |  |
| 12/16/2009 | 34 |  |  |  |  |  |  |  |
| 1/18/2010 | 26 |  |  |  |  |  |  |  |
| 2/17/2010 | 26 |  |  |  |  |  |  |  |
| 3/19/2010 | 41 |  |  |  |  |  |  |  |
| 4/20/2010 | 25 |  |  |  |  |  |  |  |
| 5/18/2010 | 25 |  |  |  |  |  |  |  |
| 6/18/2010 | 77 |  |  |  |  |  |  |  |
| 7/20/2010 | 69 |  |  |  |  |  |  |  |
| 8/18/2010 | 105 |  |  |  |  |  |  |  |
| 9/16/2010 | 77 |  |  |  |  |  |  |  |
| 10/14/2010 | 54 |  |  |  |  |  |  |  |
| 11/12/2010 | 41 |  |  |  |  |  |  |  |
| 12/15/2010 | 42 |  |  |  |  |  |  |  |
| 1/17/2011 | 37 |  |  |  |  |  |  |  |
| 2/14/2011 | 25 |  |  |  |  |  |  |  |
| 3/16/2011 | 29 |  |  |  |  |  |  |  |
| 4/15/2011 | 32 |  |  |  |  |  |  |  |
| 5/17/2011 | 45 |  |  |  |  |  |  |  |
| 6/17/2011 | 61 |  |  |  |  |  |  |  |
| 7/18/2011 | 78 |  |  |  |  |  |  |  |
| 8/17/2011 | 99 |  |  |  |  |  |  |  |
| 9/19/2011 | 95 |  |  |  |  |  |  |  |
| 1017/2011 | 61 |  |  |  |  |  |  |  |
| 11/15/2011 | 32 |  |  |  |  |  |  |  |
| 12/15/2011 | 39 |  |  |  |  |  |  |  |
| 1/17/2012 | 62 |  |  |  |  |  |  |  |
| 2/17/2012 |  | 8016 |  |  |  |  |  |  |
| 3/19/2012 | 32 |  |  |  |  |  |  |  |
| 4/17/2012 | 30 |  |  |  |  |  |  |  |
| 5/17/2012 | 32 |  |  |  |  |  |  |  |
| 6/18/2012 | 41 |  |  |  |  |  |  |  |
| 7/18/2012 | 102 |  |  |  |  |  |  |  |
| 8/16/2012 | 93 |  |  |  |  |  |  |  |
| 9/18/2012 | 58 |  |  |  |  |  |  |  |
| 10/17/2012 | 28 |  |  |  |  |  |  |  |
| 11/14/2012 | 33 |  |  |  |  |  |  |  |
| 12/14/2012 | 36 |  |  |  |  |  |  |  |
| 1/16/2013 | 37 |  |  |  |  |  |  |  |
| 2/4/2013 | 38 |  |  |  |  |  |  |  |




| Start Date | $1 / 1 / 2006$ |
| :--- | ---: |
| End Date | $12 / 1 / 2012$ |
| Cycle | 12 |
| Utility | LG\&E |
| Service Type | Res |
| Rate (c/kWh) | 9.0 |
| Typical kWh | 1,449 |


| WN Lookup | Month | Year | Usage kWh | Normalized kWh | Approximate WN Bill Impact |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20060112 | 1 | 2006 |  |  |  |
| 20060212 | 2 | 2006 |  |  |  |
| 20060312 | 3 | 2006 | 1,335 |  |  |
| 20060412 | 4 | 2006 | 1,428 |  |  |
| 20060512 | 5 | 2006 | 1,118 |  |  |
| 20060612 | 6 | 2006 | 2,137 |  |  |
| 20060712 | 7 | 2006 | 2,778 |  |  |
| 20060812 | 8 | 2006 | 1,641 |  |  |
| 20060912 | 9 | 2006 | 1,895 |  |  |
| 20061012 | 10 | 2006 | 1,463 |  |  |
| 20061112 | 11 | 2006 | 1,652 |  |  |
| 20061212 | 12 | 2006 | 1.845 |  |  |
| 20070112 | 1 | 2007 | 1.495 |  |  |
| 20070212 | 2 | 2007 | 1,329 |  |  |
| 20070312 | 3 | 2007 | 1,396 |  |  |
| 20070412 | 4 | 2007 | 1,548 |  |  |
| 20070512 | 5 | 2007 | 1,598 |  |  |
| 20070612 | 6 | 2007 | 1,647 |  |  |
| 20070712 | 7 | 2007 | 1,918 |  |  |
| 20070812 | 8 | 2007 | 2,206 |  |  |
| 20070912 | 9 | 2007 | 2,023 |  |  |
| 20071012 | 10 | 2007 | 1.148 |  |  |
| 20071112 | 11 | 2007 | 1,317 |  |  |
| 20071212 | 12 | 2007 | 1,402 |  |  |
| 20080112 | 1 | 2008 | 1,300 | 1,365 | \$5.89 |
| 20080212 | 2 | 2008 | 897 | 907 | \$0.94 |
| 20080312 | 3 | 2008 | 1,078 | 1.044 | (\$3.08) |
| 20080412 | 4 | 2008 | 914 | 931 | \$1.50 |
| 20080512 | 5 | 2008 | 860 | 871 | \$1.02 |
| 20080612 | 6 | 2008 | 821 | 667 | (\$13.86) |
| 20080712 | 7 | 2008 | 1,646 | 1,471 | (\$15.77) |
| 20080812 | 8 | 2008 | 1,625 | 1,449 | (\$15.82) |
| 20080912 | 9 | 2008 | 1,306 | 1,106 | (\$18.01) |
| 20081012 | 10 | 2008 | 1,043 | 901 | (\$12.78) |
| 20081112 | 11 | 2008 | 865 | 877 | \$1.07 |
| 20081212 | 12 | 2008 | 1.150 | 1,108 | (\$3.74) |
| 20090112 | 1 | 2009 | 1.181 | 1,148 | (\$2.94) |
| 20090212 | 2 | 2009 | 665 | 691 | \$2.38 |
| 20090312 | 3 | 2009 | 896 | 923 | \$2.43 |
| 20090412 | 4 | 2009 | 1,095 | 1,107 | \$1.08 |
| 20090512 | 5 | 2009 | 636 | 617 | (\$1.71) |
| 20090612 | 6 | 2009 | 1,374 | 1,299 | (\$6.75) |
| 20090712 | 7 | 2009 | 1,898 | 1,750 | (\$13.31) |
| 20090812 | 8 | 2009 | 1,269 | 1,400 | \$11.79 |
| 20090912 | 9 | 2009 | 1,126 | 1,089 | (\$3.29) |
| 20091012 | 10 | 2009 | 726 | 682 | (\$4.00) |
| 20091112 | 11 | 2009 | 832 | 843 | \$1.03 |



| WN Lookup | Month | Year | Usage kWh | Normalized kWh | Approximate WN Bill Impact |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20091212 | 12 | 2009 | 1.124 | 1,158 | \$3.03 | -26 |
| 20100112 | 1 | 2010 | 865 | 829 | (\$3.24) | -316 |
| 20100212 | 2 | 2010 | 792 | 803 | \$1.03 | 127 |
| 20100312 | 3 | 2010 | 1.242 | 1.154 | (\$7.91) | 346 |
| 20100412 | 4 | 2010 | 796 | 839 | \$3.86 | -299 |
| 20100512 | 5 | 2010 | 712 | 694 | (\$1.61) | 76 |
| 20100612 | 6 | 2010 | 2,378 | 1,885 | (\$44.34) | 1004 |
| 20100712 | 7 | 2010 | 2,212 | 1,794 | (\$37.58) | 314 |
| 20100812 | 8 | 2010 | 3,047 | 2,212 | (\$75.19) | 1778 |
| 20100912 | 9 | 2010 | 2,247 | 2,040 | (\$18.64) | 1121 |
| 20101012 | 10 | 2010 | 1,517 | 1,318 | (\$17.90) | 791 |
| 20101112 | 11 | 2010 | 1,198 | 1.224 | \$2.30 | 366 |
| 20101212 | 12 | 2010 | 1,376 | 1.353 | (\$2.08) | 252 |
| 20110112 | 1 | 2011 | 1,215 | 1.133 | (\$7.41) | 350 |
| 20110212 | 2 | 2011 | 710 | 720 | \$0.89 | -82 |
| 20110312 | 3 | 2011 | 877 | 916 | \$3.53 | -365 |
| 20110412 | 4 | 2011 | 966 | 999 | \$2.95 | 170 |
| 20110512 | 5 | 2011 | 1,455 | 1.410 | (\$4.08) | 743 |
| 20110612 | 6 | 2011 | 1,884 | 1,575 | (\$27.77) | -494 |
| 20110712 | 7 | 2011 | 2,407 | 2,116 | (\$26.16) | 195 |
| 20110812 | 8 | 2011 | 2,960 | 2,236 | (\$65.18) | -87 |
| 20110912 | 9 | 2011 | 3.133 | 2,942 | (\$17.21) | 886 |
| 20111012 | 10 | 2011 | 1.705 | 1.716 | \$0.96 | 188 |
| 20111112 | 11 | 2011 | 920 | 929 | \$0.85 | -278 |
| 20111212 | 12 | 2011 | 1,168 | 1,248 | \$7.18 | -208 |
| 20120112 | 1 | 2012 | 2,057 | 2,143 | \$7.71 | 842 |
| 20120212 | 2 | 2012 | 1,682 | 1,804 | \$11.00 | 972 |
| 20120312 | 3 | 2012 | 996 | 1.082 | \$7.76 | 119 |
| 20120412 | 4 | 2012 | 867 | 941 | \$6.62 | -99 |
| 20120512 | 5 | 2012 | 966 | 884 | (\$7.40) | -489 |
| 20120612 | 6 | 2012 | 1,321 | 1,179 | (\$12.82) | -563 |
| 20120712 | 7 | 2012 | 3,051 | 2,147 | (\$81.38) | 644 |
| 20120812 | 8 | 2012 | 2,692 | 2,338 | (\$31.87) | -268 |
| 20120912 | 9 | 2012 | 1,923 | 1.813 | (\$9.89) | -1210 |
| 20121012 | 10 | 2012 | 823 | 841 | \$1.66 | -882 |
| 20121112 | 11 | 2012 | 915 | 916 | \$0.06 | -5 |
| 20121212 | 12 | 2012 | 1.065 | 1.136 | $\$ 6.43$ | -103 |
|  |  |  | 118,786 | 76,714 | (\$517.75) |  |






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| \% | (7) |  |
| (18) | (4) |  |
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| (43) | (93) |  |
| (4) | (90) |  |
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| $\stackrel{10}{ }$ | $\stackrel{118}{\%}$ |  |
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| 49\% | 1451 |  |
| (8) | 1281 |  |
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| 11 | 2010-5.11 | \$142010 | 51372016 |
| :---: | :---: | :---: | :---: |
| 12 | 2910512 | \$152019 | $514 / 2919$ |
| 13 | 2090513 | +1662010 | 51728019 |
| $\mathrm{H}_{4}$ | 2010.594 | +192030 | 548,2010 |
| 15 | $2010-15$ |  | Strizus |
| 16 | $2010 \cdot 5$ | +212010 | S2062010 |
| 17 | 2019.517 | +222019 | S2lzal |
| 18 | 2010 5 18 | +232014 | 524890 |
| 19 | 2 nlu 519 | +262919 | Sestiaso |
| 21 | $2010 \leq 2 n$ | 4272016 | 52620818 |
| ' | 2010.6 | +202910 | $55^{2727210}$ |
| z | 291062 | +302919 | ตาวกา |
| 3 | 2010.63 | 59,2016 | 622019 |
| 4 | 2010-64 | $51+2010$ | 632019 |
| $s$ | 2010.6 | 552010 | 6420119 |
| 6 | 201156 | Stif2010 | 6772919 |
| 7 | 20196.67 | 5.72017 | 6irzaib |
| 8 | 201068 | 5.102019 | 6.98任 |
| 9 | 3 mbx 9 | SM120\% | \%102019 |
| 10 | 2016\%30 | 5122010 | (11209 |
| 11 | 21065 | 51920914 |  |
| 12 | 2 mbx | 514.2919 | \%1529019 |
| 13 | 2010613 | 5129019 | 60162919 |
| ${ }^{4}$ | 2906614 | s.142019 | -172909 |
| 15 | 2906615 | 5492010 | (182010 |
| 16 | 2011)636 | $\operatorname{sen} 2010$ | 6,212909 |
| 17 |  | 521/2919 | 6\%zza |
| 15 | 2minis | 5242019 | 61232010 |
| 19 | 2105619 | $5.25 / 2919$ | 6242919 |
| 20 | 20106 | 5:262910 | 6252019 |
|  | 2010ㄱํ | 5,272910 | 6202310 |
| ? | 2010\% ${ }^{2}$ | 612010 | (1) \%2\% |
| 1 | 20073 | 62/2010 | 712019 |
| 4 | 2017\% | 6382010 | \%20910 |
| , | 21095 | 6442010 | 7,6217) |
| - | 2110.76 | 67,20919 | 2772910 |
| \% | $2 \mathrm{CHO}_{2} 7$ | 6\%8mio | 76.2019 |
| 8 | 201078 | 6n 2010 | 79.39119 |
| 9 | 20107\% | 6\%1021) | 2132010 |
| 19 | $2 \mathrm{nl\mid} 711$ | 611280 | 2,132919 |
| 11 | 2M107 | (6.142019 | $31+2819$ |
| 12 | 2010312 | $6 \cdot 152119$ | 21652019 |
| 3 | 201078 | 6:1629310 | \%420010 |
| id | 2010 | 6472114 | 21402010 |
| 15 | 2016715 | 6ixamio | \%evzan |
| 16 | 2810 | 6.212819 | 7,2,2910 |
| 17 | 28107 ${ }^{17}$ | 6iz2al1 | 2022419 |
| 18 | 201075 | 62732016 | 723:2910 |
| 9 |  | 6242010 | 726,9019 |
| 3 | 290720 | 6.252914i | 722,2919 |
| 1 | 29088 | 6.3982919 | 2829810 |
| : | 2018.8 | (1302016 | 73n 5un |
| s | 2910.83 | 742016 | 82206 |
| $\pm$ | 291984 | 7223ก | *3.2961 |
| $s$ | 29095 | 7.62610 |  |
| " | 2010.85 | 372019 | 4.581418 |
| * |  | 2,82010 | \%\%an |
| * | 2m0x. 8 | \%9\%2010 | *.atif |
| - | 201089 | 7122810 | 3incoli |
| 19 | 201088 | 7132819 | 8:112919 |
| 1 | 20108.11 | 7142090 | 8:122919 |
| 12 | 29008.812 | 7152010 | 8,16.2019 |
| 13 | 29168 | 7168910 | 8, \%\%94 |
| $1+$ |  | 7402010 | $8 / 8.211710$ |
| 15 | 2710.815 | 7zazalif | 5ivem |
| 16 | 2010 - 16 | 72180915 | *2Inzalin |
| 17 | 2810817 | 7228119 | 823:2119 |
| 18 | 2016.818 | 723,2910 | \$124.2n9 |
| 19 | 209088019 | 726:20:0 | 82582010 |
| 21 | 20168889 | 72720n | 82Ci2917 |
| 1 | 2069 | 7292914 | 893739 |

4 cdo
Lirrs









| צ7\％mmice | Year | Month | Crues | Lootrip | Beghth | Padt $(9)$ | bxy | 5 mub | cin | IM Day | xamimip |  | Lai Cmi mind |  | dedo |  | IERS hind | urascon li | lecmad | legscod | lf LChmb | lelcemb | Lers wa | hagsw． | hacma |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20119939 | 10 | 9 | ， | 2010.93 | 82.2010 | 9，12019 | 30 | 0 | 182 |  | ${ }^{31}$ | ？ | 311 | ？ |  | －71 | 0 \％00 | ． 32.1651 | 0 min | ．s122？ |  | －2587．383，${ }^{\text {a }}$ | （322） | （517） | 15.287 |
| 20119909 | 2010 | $\square$ | 4 | 2900.9 | 88,2010 | 928016 | 39 | 0 | ง80 |  | 31 | 3 | 307 | 3 |  | ． 173 |  | ．35413 | nelab | －23．77 | 0 | $53+216843$ | 1329 | （523） | 15．399 |
| 201\％995 |  | \％ | s | 290\％${ }^{\text {cos }}$ | 842918 | 93，2010 | 30 | 0 | גп4 |  | 33 | 6 | 317 | 6 |  | $-147$ | $\square_{\text {aniz }}$ | －27．6．507 | $\square_{\text {almen }}$ | －344．629 | 0 | －545－2716 | （27） | （415） | ＋1．545 |
| 201109096 | 2010 | ＂ | 6 | 2910.96 | 85290 | 972019 | 33 | $\bigcirc$ | 475 |  | 33 | 3 | 3 | 7 |  | －163 | ammo | －306643 | $010 \times 0$ | ＋93924 | ＂ | －503998\％84．4 | （1a） | （193） | ${ }^{\text {cisma }}$ |
| $2014 \% 97$ | 2910 | ＂ | ＂ | 201097 |  | 9，82019 | 33 |  | 17 |  | 33 | 8 | 307 | 8 |  | －10．4 | nemo | －318．4．4．4 | agefe | ＋196809 | 0 | ．5770198879 | （0nsi | ${ }^{1419} 9$ | 6，073 |
| 20110908 | 2 mlim | \％ | 8 | 2910.98 | 88.9010 | 9\％2019 | 3 | 0 | 4318 |  | 3 | 9 | 2s0 | ＂ |  | －159 | 0 osion | 282，150 | 0 \％${ }^{\text {a }}$ | －159763 | ${ }^{9}$ | －63\％ 19878 | （282） | （154） | （4，693） |
| 20119999 | 2010 | ？ | 9 | 291099 | 8：102010 | 201200 | 31 | 0 | 41 |  | 3 | 10 | 275 | 10 |  | －136 | ＂Man | －255 816 | onam | －41353 | 0 | －485532662 | 12， 6 | （911） | （4．275 |
| 201999 | 2019 | ＂ | 11 | 2009－910 | $8 / 42010$ | \％132010 | 33 | 0 | H／4 |  | 3 | 13 | 291 | 13 |  | $-139$ | ${ }^{\text {nogn }}$ | 250173 | 08 me | －40294 | 0 | －4123964 | （259） | （102） | ${ }^{4} / 121$ |
| 2019091 | 200 | 9 | 11 | 20169811 | 8：172010 | 9142939 | 33 | 0 | 413 |  | 33 | 15 | 275 | 15 |  | －128 | 0 man | －249768 | ${ }^{\text {a }}$ 明 | ． 357.169 | ．${ }^{0}$ | －9957．7663 | \｛241） | （357） | ${ }^{13.958 \%}$ |
| 20110092 | 2910 | － | 12 | 291090 | 81462019 | 21524n | 310 | 0 | 339 |  | 3 | 1 | 238 | 17 |  | ． 7 | ${ }^{\text {abili }}$ | －13351 | ${ }^{10}$ | 21453 |  | －21053236 | （19） | （215） | ${ }^{2} 21489$ |
| 20109913 | 2010 | 9 | 13 | 20109－913 | 8：172019 | 81／162910 | 30 | 0 | 319 |  | 3 | 19 | 240 | ${ }^{9}$ |  | －97 | $\square_{\text {gio }}$ | －186：19 | 9 man | ． 290.34 |  | －3760．184882 | （186） | （299） | 13.369 |
| 20110914 | 2010 | $\square$ | 1. | 2015 | 81820110 | \％172910 | 31 | 0 | 329 |  | 3 | 21 | 23. | 21 |  | 95 | $0^{0.609}$ | －178995 | $\square_{6} 6$ | － 5 ¢7 3 ＋ 5 5 |  | －2337， 01468 | （\％） | （3）${ }^{3}$ | 2，97\％ |
| $29 \% 995$ | 2010 | － | 15 | 2010.915 | 8192010 | 2202010 | 32 | 0 | 35 |  | 33 | 27 | 23. | 27 |  | －111 | ${ }^{0} 060$ | 2088791 | $\square_{0} 0$ am | ． 335781 |  | －343．12541 | ${ }^{12097}$ | （135） | 8.4321 |
| 201719915 | 2010 | ， | 16 | 201096 | 82022010 | ข21229 ${ }^{\text {a }}$ | 32 | 0 | 3.7 |  | 3 | 30 | ${ }^{296}$ | ${ }_{3}^{30}$ |  | －121 | $\square_{0 \times 10}$ | ． 227691 | 0 ama | －365．87 |  | \％ | （228） | （3isf） | 53， 9 |
| 2014993 | 2010 | 9 | 17 | 201098 | $8 / 33210$ | 2222293 | 3 | 0 | 313 |  | 33 | 33 | 218 | 35 |  | 410 |  | －107505 | anfor | M15923 |  | 33466813 <br> -12778677 | （1988） | （1313） | 62，${ }^{4}$ |
| $2 \mathrm{ncos918}$ | 2010 | ， | 18 | 201090 | 88.242913 | 9\％232日 | $3{ }^{3}$ | 0 | 329 |  | 31 | 36 | ${ }^{196}$ | ${ }^{36}$ |  | －139 | ${ }^{\text {amasiog }}$ | －264499 | $0^{\text {anam }}$ | － 510.58 |  | ${ }^{-2977.8677}$ | 261） | （1821） | （4．299\％ |
| 20140919 | 3 n 0 | － | ${ }^{19}$ | 29109 | 88282911 | 9242919 | 30 | 0 | 336 |  | 31 | ${ }^{30}$ | 182 | ${ }^{39}$ |  | －154 | 0,408 | 259674 | 0 | ＋66802 |  | －7616875 | （39） | （146） | ＋1．763 |
| 2110920 | 20110 | ， | 20 | 2010 | 8\％2682919 | 97720019 | 32 | ＋ | 33. |  | 3 | 48 | ${ }^{176}$ | 4 |  | ．158 |  | －977．198 | 80 | 107508 |  | －188535769 | ${ }^{2977}$ | 1.1781 | （14853 |
| 2010090 | 2010 | 10 | 1 | 2010 10 | 813012710 | 929\％2919 | 38 | \％ | 278 |  | $\stackrel{28}{8}$ | 51 | 17 | 43 |  | $-151$ | $0^{0 \times 10}$ | ．27369 | ${ }^{\text {a，infor }}$ | －477889 | ， |  | 223， | ${ }^{17788}$ | （5） |
| 2031009 | 3010 | 16 | 2 | 2016－102 | $83 / 12010$ | 27329618 | 318 | 8 | 266 |  | 8 | 5 | 129 | 4 |  | －126 | \％en | 264179 | ${ }^{\text {a }}$ |  |  |  | ${ }^{(2)}$ | （1＋62） | （6）23） |
| 2 2110103 | 2010 | 19 | 3 | 2010.103 | q．12010 | 307zaty | 313 | 19 | 290 |  | 28 | 5 | 113 | 45 |  | －13\％ | ${ }^{\text {anfin }}$ | 247833 | 10，iff | － 413 s |  |  | （2048） | （184） | $\underbrace{\text { a }}$ |
| 201011094 | 2019 | 10 | ＊ | 2 min ［19， | 22／20 0 | 1942819 | 32 | ${ }^{36}$ | 233 |  | 28 | 58 | 106 | 29 |  | －17\％ |  | －246024 | （1） | － |  | － $8 \times 16$ | （20， | （4）2 | 4，8\％2 |
| 2 zanjag | 2010 | 10 | 6 |  | 9，3／2019 |  | 32 | 4 | 223 |  | 28 | $\stackrel{69}{77}$ | 8\％ | 20 |  | － 476 |  | － 2461027 |  | － 3168178 | 0 | ${ }^{-18716.3149}$ | （20， | ${ }^{18331}$（361） | （4， |
| 20101089 | 2 min | in | 7 | 200 10.7 | 198．8910 | 1072919 | 29 | 56 | 187 |  | 2 | － | $\because$ | 22 |  | －112 | оино | 202689 | oven | ．354．461 | ＂ | 201193182 | （213） | 13541 | 1，0013） |
| 20141088 | 2910 | 10 | s | 296108 | 9，9\％21］ | \＄182910 | 29 | \％ | ${ }_{183}$ |  | 3 | ${ }^{87}$ | ${ }^{9} 9$ | ${ }^{26}$ |  | 414 |  | －316329 | 9 ¢， | 360799 | 0 | 4／3．3530 | 2064 | （3， 31 | chat |
| 20111839 | 29 | 16 | ， | 201010．9 | 9\％\％201 | 1\％11296 | 3 | 5 | $19 \%$ |  | 28 | ${ }_{89}$ | ${ }_{4}$ | 32 |  | $-126$ | ${ }^{\text {andil }}$ | 227094 | $\square^{\text {atinen }}$ | 398，768 |  | －4194383 | ${ }^{1281}$ | 13993 | （413） |
| 2 201ก10 | 2010 | 19 | in | 2 OH | \％，132013 | 10122910 | $\because$ | 9 | 8 |  | 28 | 108 | 5 | 51 |  | －120 | 0.6 | 210 $12 \times 1$ | $0^{0} \mathrm{mata}$ | －179799 |  |  | （177） | ${ }^{13869}$ | （tizint |
| гори迷 | 2010 | ！ | 11 | 2malion | $0 \cdot 142910$ | 10.132059 | 29 | 7 | 159 |  | 28 |  | H13 | 57 |  | －1138 | $\square_{0}$ | － 314.417 | ${ }^{\text {alfig }}$ |  |  |  | （20） | （1358） | chas |
| 20111012 | 290 | 10 | 12 |  | 9，15：2013 | 190430\％ | ${ }^{29}$ | 65 | $1+8$ |  | ${ }^{28}$ | ${ }^{121}$ | ${ }^{3}$ | ${ }_{5}^{56}$ |  | －119 | $0_{0} 0$ | －159．35 | and | －3i2x |  | － 372685 | （18） | （1332 | 6．${ }^{\text {a }}$ |
| 2 maxim 3 | 2010 | ： | 13 | 20101613 | 9．162919 | nouscan | 3 | 7 | ${ }^{11 \%}$ |  | 28 | 125 | $\cdots$ | 87 |  | ． 96 | unto | ．173in4 | onden | －3038824 | 1 |  | （194） | （138） | （as） |
| 20101014 | 3010 | 10 | ${ }^{1}$ |  | 9，720219 | 174820n | 3 | ${ }^{817}$ | 13 |  | 3 | 136 | $\stackrel{3}{3}$ | $\stackrel{5}{6}$ |  | \％ 4 | ${ }^{6}$ \％ | 1736 | auma | \％ | ， | 2579（urra | 1781 | （120） |  |
| 20 ¢｜w | 2919 | 11 | \％ | 206010 15 | 9．8929 ${ }^{\text {a }}$ | 19102918 | 29 | 87 | 102 |  | 3 | $1 \times 1$ | 3 | 4 |  | 2 | 0 0，6es | －139248 | amal | － 2128.868 |  |  | （1703） | （1285） | （10．59 |
| 20 ¢Tm | 2019 | 11 | 10 | 2015 | 9．212n！ | 19852910 | 29 | ${ }^{9}$ | $\cdots$ |  | ${ }^{28}$ | ${ }^{169}$ | ${ }^{29}$ | 74 |  | －38 | ${ }^{\text {andin }}$ | －48498 | nex | －174．1066 |  | －-1970145097 | ${ }_{1651}^{1091}$ | （1） |  |
| $29 \% 10 \%$ | 2318 | 19 | 17 | 2918.10 .17 | 9222819 | 1921839 | 29 | 103 | $\stackrel{4}{4}$ |  | 28 | 178 | 28 | ： |  | －16 | ${ }^{\text {a minf }}$ | －65124 | \％ma | －11934 |  |  | （6）${ }^{(2)}$ | （12＋1） |  |
| 20141018 | 210 | 10 | 18 |  | 8，232019 | 1022 2010 | 29 | 114 | 17 |  | 28 | ${ }^{185}$ | $3 \times$ | 3 |  | $-19$ | 0 and | －3471 | \％way |  |  | （15035\％ | （3） | （s） |  |
| 2916119 | 2910 | 19 | 18 | $2 \mathrm{Cl\mid 10}$ | 02422119 | 1025：3910 | 3 | 11 | 1 |  | 3 | 194 | $\stackrel{3}{3}$ | 7 |  | － | ＂19， | 16.251 | ang | －2843， |  | ， 323.35878 | ${ }^{(16)}$ | ${ }^{1281}$ | （1929 |
| 20101029 | 2019 | 17 | ${ }^{23}$ | 2mic＿16， 2 n | 98272018 | 11726：29\％ | $\stackrel{39}{ }$ | 113 | 3 |  | 28 | 233 | 3 | 116 |  | $\stackrel{3}{6}$ | ama | 99，45 | amaf | －15824 |  | － | （9） | （6） |  |
| 2 2\％｜109 | 319 | 11 | 1 | 200n－ 1 － | 9，292010 | 11288．9319 | 20 | 12 | 3 |  | 30 | 2.15 | 27 | ${ }^{1419}$ |  | $\cdots$ |  | 0 |  | （1）40） | 1 | ＂ | 3 |  |  |
| 2010102 | 2010 | 11 | － | 2010－112 | 9，3022130 | 142983119 | ${ }^{29}$ | 139 | $3{ }^{36}$ |  | 3 | 272 | $\stackrel{3}{ }$ | 13 |  | 4 | ${ }^{30} 9058$ | 0.109 | ${ }^{\text {Bluffil }}$ | 3an | ＂ | ＂ | 3 |  |  |
| 20 mLH | 2010 | 11 | 3 | 20n\％${ }^{\text {a }}$ | 1042n10 | ตย29\％ | 3 | 178 | 38 |  | 32 | 34 | $\cdots$ | 136 |  | － | 330736 | 0.100 | onter | anain | ＂ | ＂ | 317 |  |  |
| 2010164 | 2010 | 11 | ＋ | 200011．4 | 11042010 | 122010 | 29 | ${ }^{164}$ | ${ }^{316}$ |  | 3 | 328 | ${ }^{24}$ | 18 |  | $\cdots$ | $36.62{ }^{\text {a }}$ |  | \％10\％ | 0 | 0 | 0 | 37 |  |  |
| 2 mmu ¢ | 3010 | 11 | 5 | 2017 11 | 1052019 | nazam | 29 | 169 | ${ }^{34}$ |  | 3 | 328 | 21 | 159 |  | $\cdots$ | ${ }^{35934}$ | OMET | ${ }^{\text {ampasin}}$ | amin | ＂ | ＂ | 36 |  |  |
| 201111106 | 2 lli | 1 | ＊ | 2nloun | 10\％6019 | 1148 nl | 27 | 178 | ${ }^{3}$ |  | ${ }^{30}$ | $3 \%$ | 3 | $\mathrm{Im}_{6}$ |  | － 19 | 38.386 | 8 \％at | \＃nay | \％ex | ＂ | ＂ | 3.6 |  |  |
| 2 P 191107 | 290 | 11 | ？ | 2910．11－7 | 1972919 | 1158919 | ${ }^{29}$ | ${ }^{291}$ | 2x |  | 30 | 150 | 5 | 1.19 |  | 9 | 33674 | anil | Onat | atam | \％ | ＂ |  |  |  |
| 20191108 2011109 | 2010 | 11 | 8 | 2010－11＿8 | 10：82016 | 1158910 1192010 | 31 | 261 268 | 2\％ |  | 32 | ${ }^{39 \%}$ | 8 | 136 138 138 |  | 19 0 | 30736 <br> 31.188 <br> 188 | ${ }^{\text {a }}$ | （1） |  | ＂ | 0 | 3 |  |  |
| 20111109 2074140 | 2011 3010 3 | 11 | 9 | 2046119 | 10112019 10122019 |  | 20 | 268 <br> $2-8$ <br> 8 | \％ |  | 3 |  | 14 | 125 |  | ？ | 20850 | ¢． | 0 | Gitio | 0 | ＂ | 2 |  |  |
| 2｜x｜tus | 2010 | 11 | 11 | 2011－111 | 1913132019 | 1118296 | 29 | 285 | 11 |  | 3 | 413 | 13 | 123 |  | ， | 28.88 |  |  | 9， | \％ | ＂ | 29 |  |  |
| 24 ｜1132 | 2910 | 11 | 12 | 2916112 | （1）， 122010 | 1129096 | 39 | 285 | 11 |  | 5 | 422 | 12 | 187 |  | ， | 30.602 | ${ }^{\text {athril }}$ |  | nomb | $n$ | ＂ | 3 |  |  |
| 2\％1013 | ำ | 11 | 13 | 2010－11－13 | W／52019 | Hescoto | 3 | 33 | 1 |  | 3 | 471 | ！ | 138 |  | ${ }^{\prime}$ | 31168 | 9 anm | a，Man | ${ }^{\text {andan }}$ | ＂ | ＂ | 3 |  |  |
| 21ヵッи4 | zan | 11 | 14 | 2110.114 | 19182010 | 1146208 | 29 | 3.4 | ＂ |  | 2 | 481 | 1i1 | ${ }^{137}$ |  | 1 | $30.96{ }^{3}$ | 0 \％180 | $0^{6 \times 1}$ | ${ }^{\text {ajamia }}$ | ＂ | ＂ | 3 |  |  |
| 2 20｜lus | 2010 | 11 | 15 | 2060115 | 10102019 | 1197293 | 29 | 335 | 9 |  | 41 | 470 | － | 115 |  | 2 | 25 ¢9\％ | 9， 5 Cha | 0 （1un） | 0．（ffi） | $\bigcirc$ | $\square$ | ${ }^{26}$ |  |  |
| 2101416 | 2019 | 11 | 16 | 2010＿11． 6 | 119202019 | 11182810 | 29 | 369 | $\because$ |  | 3 | 489 | ${ }^{6}$ | 111 |  | 3 |  | a， | ${ }^{1189}$ | aven | ＂ | ＂ | $\stackrel{3}{5}$ |  |  |
| 2 2ntilit | 2010 | 1 | 1 | 20n\＃17 | 102122018 | 11：1927119 | $\stackrel{29}{31}$ | 378 300 | ？ |  | \％ | ＋188 | 4 | ${ }^{12}$ |  | 4 | 22，312 | a，mil | ation |  | 0 | ＂ |  |  |  |
| 201018 | 2910 | 11 | 18 |  | \％232010 | 1122， 11019 | 31 | 390 308 308 | ； |  | 3 | 54 54 54 | $\pm$ |  |  | \％ | 3,4895 35256 |  |  | aman | ＂i | ＂ | 35 |  |  |
| 20｜chiz | 2010 | 11 | 20 | 20101120 | 10.262910 | 11824296 | 29 | 421 | ： |  | 3 | 539 | ＂ | 118 |  | －3 | 26．6．6． | $00^{\text {ani }}$ | 9 9，\％en | 91.400 | 0 | 0 | ${ }^{27}$ |  |  |
| 2R｜cieal | 2019 | 12 | ， | 200120 | 20282019 | 1829894 | 32 | 526 | ： |  | 32 | ${ }_{6} 16$ | － | \％ |  | $\cdots$ | 42130 | nilfa | 01.797 | 13 \％\％ | 133232931 | ＂ | 42 | 6 | 1.38 |
| 20101202 | 2019 | 12 | 2 | 2000 12 | 10292010 | 1138296 | 32 | 52 | ； |  | $\cdots$ | 627 | ${ }^{\circ}$ | \％ |  | 3 | 46.7619 | ${ }^{\text {athefi }}$ | ${ }^{68685}$ | $0^{\text {amat }}$ | $14 \times 2586357$ | ＂ | 4 | ${ }^{69}$ | f．sis |
| 20161263 | （4if） | 12 | ， | 2016 | Hama | 1292919 | 30 | 520 | ， |  | 30 | an7 | ＂ | 87 |  | 3 |  | 90．6xif | 5 | Uffin） |  | $\stackrel{0}{0}$ | $\stackrel{4}{15}$ | \％610 | 1．288 |
| $z^{20} \mathrm{mazag}$ | 2010 | 12 | $\stackrel{3}{5}$ | 2010．12．4 | H2zn！ | \％202010 | 30 | ${ }_{5}^{5+4}$ | ； |  | 318 | ${ }_{6}^{616}$ | 0 | 76， |  | ？ | 36492 38.624 |  |  |  |  | ＂ | 3 | 52 | Li．ses |
| 2901296 | 3010 | 12 | ； | 2010－126 | 1142819 | 12\％T819 | 32 | 6：0 | ： |  | 32 | 08 | ＂ | 19 |  | 3 | ¢5685 | Onan | 27465 | nom | 592331499 | ， | 19 | ${ }^{2} 7$ | 92\％ |
| 2¢円ை⿺𠃊 | 2140 | 12 | 7 | 2010127 | 119592010 | 12\％）n9 | 32 | 670 | ： |  | 12 | 791 | 9 | 3 |  | 4 | 14．4？ | 9 | 21284 | 9 | 458．93991497 | ＂ | ${ }^{14}$ | $\because$ | $3 \%$ |
| 20｜mbes | 2910 | 12 | 8 | 2010．12，${ }^{1}$ | 11.62919 | 12\％2919 | 313 | 65.4 | ： |  | 3） | 671 | ＂ | 23 |  | 3 | 1974 |  | 15971 | ${ }^{1} \mathrm{CH}$ | 3405334881 | － | 1 | 16 | \％ |
|  | 2019 | 12 | ＂ | 301012.9 | 14029010 | 1292918 | 3 | 68. | ； |  | 4 | 458 | ＂ | ＊ |  | 3 | 1868 | 0．1910 | 2746 | \％\％ma | 54.3384296 | ＂ | ： | ？ | 吅 |
| 2010210 | 2910 | 12 | \％ | 2010－22 | 111162819 | 12102\％919 | 311 | 697 | 5 |  | 3 |  | ${ }^{\circ}$ | 2 |  | $\cdots$ | 0.034 | 9080 | \％ 373 |  |  | ＂ | 113 |  | 319 |
| $20 \times 1211$ $201 m 212$ | 2019 3019 | 12 12 | ＂12 | － 2101211 | $11 / 22010$ | 12132019 | 32 32 | 891 88 88 | ； |  | 12 | $76 \times$ 780 | ${ }^{\prime \prime}$ | － |  |  | －3， | anat | －15．93 | ange | － | ＂ | （2） | （19） | 7\％ |
| 201612 2014213 | 1 | 12 | 10 | （10n 1213 | H／55209 | 121529019 | 30 | 824 | ， |  | 30 | 752 | ＂ | 72 |  | $\because$ | －30， 24 | （1） | －10，434 | \％6\％ | － $1066078{ }^{\text {a }}$ | ＂ | 13：1 | ［199 | \％ 11.9 mis |
|  | 206 | ： | 14 | 2010－12， 14 | ［1：162010 | 12462010 | 3 | 84 | ： |  | 30 | 762 | ${ }^{\circ}$ | －8 |  | 9 | －36．12\％ | nifin | 5353 | niman | －1154．882as | ＂ | 83 | （s＋i | 11.155 |



| wүบмsec | Year | Month | W. Cref | Lookivi | Weffe $(1)$ | 7ndels | mys | स"mbix |  | Drys |  | LouCDD ${ }^{\text {dith }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20116047 | 291 | + | 7 | 20114 | 3/82011 | 477011 | 319 | 422 | 10 | 29 | 481 | ${ }^{\circ}$ |
| 29110.008 | 2011 | 4 | \% | 29114 | 3,9,2011 | 482011 | 30 | 899 | 19 | 39 | +72 | 0 |
| 20110909 | 2911 | 4 | , | 2014 | 310209 | +112091 | 32 | 366 | $3{ }^{3}$ | 29 | 464 | ${ }^{\circ}$ |
| 20110310 | $2[11$ | + | 10 | $2012+10$ | 3/42011 | 412994 | 29 | 32 | 36 | 29 | 455 | 0 |
| 20110411 | 2011 | 4 | " | 2014, | 3/52911 | +13/201: | 29 | 315 | 36 | 3 | 468 | i |
| 20110412 | 2911 | + | 12 | 20142 | 3/62011 | 314209 | 29 | ${ }^{308}$ | ${ }^{36}$ | ${ }^{29}$ |  | z |
| 2011043 | 2911 | + | 13 | 2014.43 | 3, ${ }^{2} 2001$ | +15200: | 20 | 305 | 36 | 29 | 41 | , |
| 2010414 | 2011 | 4 | $\stackrel{1}{1}$ | 2014 | 3/18:2011 | +182917 | 3 | 376 | 39 | ${ }^{39}$ | 412 | $\pm$ |
| 20110415 | 2011 | + | 15 | 2014 | 3,2\%2013 | 4192911 | 29 | 312 | 4 | 29 | ${ }^{39}$ | s |
| 2016416 | 2011 | - | ${ }_{16}$ | 2 min | 3/22901 | +202931 | 29 | 329 | ${ }^{3 /}$ | ${ }^{31}$ | 419 | 8 |
| 20110417 | 2011 |  | 17 | 2011-17 | 3:232011 | +21/2811 | 3 | 33 | ${ }^{38}$ | 29 | ${ }^{357}$ | " |
| 20110418 | 2011 | $+$ | 18 | 2m17-48 | 3/242011 | 42582311 | 32 | 315 | ${ }^{6}$ | 39 | 348 | 10 |
| 20116.19 | 2011 |  | 19 | 3011-419 | 32520011 | +2602611 | 32 | צ90 | 48 | 39 | 339 | 11 |
| 20110429 | 291 | + | 20 | 20114 | 3/2920011 | +272941 | 3 | ${ }^{19 \%}$ | 48 | ${ }^{9}$ | 339 | 13 |
| 20119561 | 2011 | ; | i | 2011 | 3302911 | +292911 | 30 | ${ }^{185}$ | 48 | 310 | 298 | 3 |
| 29110592 | 2011 | 5 | : | 2015 | 3,312011 | 52,2814 | 32 | 172 | 5 | 31 | 291 | 35 |
| 2016503 | 3011 | ; | ; | 3015 | +12911 | 5132011 | 32 | 16.3 | 51 | 3 | 283 | 27 |
| 29:19594 | 2011 | s | + | 2015 | 4*2311 | \%42031 | 31 | 158 | 5 | 32 | 287 | 3 |
| zollisas | 2011 | s | $s$ | 29165 | +5/8011 | 5152014 | 30 | 196 | 5 | 32 | 289 | 3 |
| 2013968\% | 2011 | s | ${ }^{\circ}$ | 29115 | 46291 | 562911 | 38 | 156 | 51 | \% | 245 | 37 |
| 20111659 | 291 | ; | ; | 2011.97 | 472011 | 5992014 | 32 | 158 | 60 | ${ }^{19}$ | 24 | 39 |
| 20119688 | 209 | s | 8 | 21115 | 482011 | 5 ¢¢\% | 32 | 158 | \% | 30 | ${ }^{231}$ | 4 |
| 20118899 | 201 | s | - | 20115 | +112814 | 5112 mal | 33 | 158 | $\bigcirc$ | 32 | 235 | 47 |
| 2011096 | 291 | ; | 19 | 2911519 | +122811 | 512 Zal | 3 n | ${ }^{148}$ | $\cdots$ | 32 | 228 |  |
| 20116511 | 391 | ; | 1 | 201511 | +132011 | 54132911 | 313 | ${ }^{13}$ | 7 | ${ }^{39}$ | 199 | \% |
| 20110512 | 261 | ; | 12 | 29125 | +14294 | ¢ 16.2011 | 32 | 131 | 77 | 3 | 192 | 8 |
| 20110513 | 2011 | ; | 13 | 201513 | +1520:1? | S/172011 | 32 | 162 | \% | ${ }^{34}$ | 189 | 52 |
| 20119514 | 2 P 1 | ¢ | : | 2915 | +18209 | 518291 | 3 | 149 | $\stackrel{4}{4}$ | \% | 182 | 5 |
| 2010515 | 2011 | ; | 15 | 2011515 | +192013 | 5,9\%2913 | 3 n | 149 | ${ }^{4}$ | 32 | 17 | ${ }^{59}$ |
| 2014586 | 291 | ; | ${ }^{16}$ | 2314 516 | +2920: | 5,29819 | 30 | ${ }^{1+1}$ | 7 | 31 | 4 | * |
| 2010317 | 2091 | ; | 17 | 29115 | +212911 | 523:2m | 32 | ${ }^{128}$ | 1 明 | ${ }^{3}$ | 14.5 | 0 |
| 2019958 | 291 | - | 18 | 2011518 | +259111 | 524.2011 | $\stackrel{9}{9}$ | 129 | ${ }^{41}$ | 31 | 131 | ${ }_{6}$ |
| 20119519 | 2011 | 5 | ${ }^{19}$ | 281.510 | +262011 | Siss 2111 | 29 | 13 | 107 | 3 | 141 | 82 |
| 2011985 | 201 | ; | 3 | 291159 | +272411 | S262014 | ${ }^{29}$ | $12+$ | ${ }^{1119}$ | ${ }_{3}$ | 134 | 85 |
| 201106al | 2 mi | 6 | , | 291161 | +298011 | 5312111 | 32 | 14 | 16. | 3 | ${ }^{108}$ | ${ }^{193}$ |
| 20176032 | 2911 | 6 | z | 2016 ¢ $^{2}$ | 522091 | 0.12911 | 3 | 14. | 17 | 3 | 103 | ifi |
| zathons | 2911 | ¢ | , | 2011.6.5 | [3/2611 | -22891 | \% | 9 | Ns | 3 | \% | 11 |
|  | 2011 | 6 | , | 29116 | 4, 42011 | 63.2011 | 30 | 76 | 198 | 3 | 8 | 111 |
| zollabis | 2911 | ${ }^{6}$ |  | 291165 | 56,2911 | -6. 3911 | 32 | 9 | 238 | $\because$ | ${ }^{76}$ | $11 \%$ |
| 291766) | 201 | 6 | f | $2 \times 16$ | 5662011 | 677291 | 32 | 5 | 256 | 3 | 3 | 13. |
| 2913 ¢617 | 201 | ${ }^{6}$ | , | 2911.67 | ¢, 29211 | 6,48991 | 3 | 50 | 266 | 3 | ${ }^{68}$ | 1.18 |
| 20196698 | 2011 | 6 | * | 2911.688 | 5102 ml | 69.2011 | ${ }^{30}$ | 59 | 274 | 31 | ${ }^{63}$ | Hi |
| 20196\|if ${ }^{\text {a }}$ | 291 | 。 | , | 29160 | 5112911 | 611994 | ${ }_{30}$ | 58 | 31 | 3 | 51 | ${ }^{1+5}$ |
| $2{ }^{2} 10619$ | 2911 | 6 | 18 | 2171.6818 | ร132811 | 6.13,961 | 32 | 50 | 298 | 31 | tis | ${ }^{154}$ |
| 20119611 | 2911 | - | 11 | 30116 | 9112011 | (1429 ${ }^{\text {a }}$ | 32 | 51 | 396 | 38 | 12 | ${ }^{*}$ |
| 2911612 | 291 | 6 | 12 | 2911612 | 5162011 | 6159011 | ${ }^{3}$ | 29 | \% | 3 | ${ }^{39}$ | ${ }^{184}$ |
| 2014661: | 291 | ¢ | 13 | 2711613 | 517\%911 | 616.2111 | ${ }^{30}$ | ${ }^{16}$ | 312 | 31 | 36 | 191 |
| 201119614 | 291 | - | $\stackrel{4}{4}$ | 2911.614 | 5182011 | n2a 2011 | 33 | ${ }^{6}$ | 3 n | 3 | 2 |  |
| $2011 / 61615$ | 211 | ¢ | 15 | 2011.615 | 519:2011 | 6212011 | 33 | 6 | 375 | 3 | 27 | 2910 |
| 291161\% | 291 | , | ${ }^{16}$ | 2011616 | s20201 | 6220811 | 33 | 6 | 3.810 | 33 | 2 | 234 |
| 2016017 | 2911 | 6 | ${ }^{17}$ | 2911-6.67 | $5123 / 2011$ | 62382011 | 31 | 6 | 331 | 3 | 3 | 2310 |
| 2mituris | 291 | 6 | ${ }^{18}$ | 20116.18 | 5242011 | 6242911 | 31 | 6 | 361 | 3 | 2 | 235 |
| 2011619 | 391 | 6 | ${ }^{19}$ | 2011.6-19 | 5:25:2011 | 697901 | 33 | 6 | 379 | 311 | ${ }^{13}$ | 225 |
| 20110689 | 2911 | 6 | 29 | 2916-20 | 5262011 | 4982011 | 33 | 6 | ${ }^{38} 8$ | 3 | 2 | 23 n |
| 2010701 | 2018 | \% | , | 2017 | 531,291 | 629094 | 29 | 0 | 3.4 | $2 \times$ | - | 232 |
| 20nuta | 2014 | ? | , | 2016 | 61/281 | 66392911 | 29 | 0 | 39 | $\stackrel{4}{4}$ | ${ }^{6}$ | 236 |
| 2010703 | 291 | 7 | , | 2917 | 628011 | 712014 | ${ }^{9}$ | 0 | ${ }_{3}{ }_{2}$ | 28 | ¢ | 240 |
| 201ก704 | 2011 | \% | 4 | 2017\% | 633201 | 7 T 291 | 32 | 0 |  | 29 | 4 | 254 |
| 2919795 | 2013 | 7 | ; | 2017 | 658011 | 71/6201 | 30 | ${ }^{0}$ | 36.9 | ${ }^{11}$ | - | 270 |
|  | 201 | 7 | 6 | 2017 76 | 672011 | 772091 | ${ }^{39}$ | - | ins 8 | ${ }^{9}$ | - | ${ }^{359}$ |
| 201ทากт | 291 | , | ? | 28117 | 6,82011 | 7.8:201 | 39 | ${ }^{\prime \prime}$ | 30.2 | $\stackrel{9}{ }$ | - | 273 |
| зпйтия | 2011 | ; | - | 211178 | 6,92011 | 7.11291 | 32 | 0 | ;94 | 29 | - | $27 \%$ |
| 291079 | 293 | ; | a | 291179 | 6192201 | 7122011 | 32 | n | ${ }^{196}$ | $\stackrel{9}{9}$ | " | 270 |
|  | 291 | \% | \% | 2017\% | 6.132011 | 7132011 | 30 | 0 | 3, 3 | ; | - | 39 |
| 2911071 | 2011 | , | 11 | 2917 | 674291 | $24+201$ | 38 | " | 302 | 30 | " | 296 |
| 2011072 | 211 | \% | 12 | 2011.712 | 6452931 | \%15:201 | 39 | 0 | 402 | $\stackrel{10}{ }$ | - | 202 |
| 2911 \%\%13 | 2011 | ? | ${ }^{3}$ | 2015-74 | 6162011 | 2192091 | 32 | " |  | $\stackrel{9}{9}$ | 0 | 294 |
| 291074 | 2011 | ? | $1 \cdot$ | 2017 | 620291: | ${ }^{719} 9$ | 29 | , | 415 | ${ }^{39}$ | - | 297 |
| 20116715 | 3011 | \% | 15 | 2017, | 621723) | 389291 | 29 | " |  | 31 29 | , | 3, |
| 291076 20141677 | $\xrightarrow[2011]{2011}$ | ? | ${ }_{17}^{16}$ | 201876 | 6,292011 623,2011 | 721891 | 29 39 | 0 | 4, 4.3 | $\stackrel{20}{9}$ | \% | $3 \times$ |
|  |  |  | 13 | 2017-18 | fict 2011 |  | 31 | " | 397 | 8 | \% | 315 |

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Attachment to Response to Question No. 1.a.



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|  | THIS | EET WA |  | KU RS | KU RSCDD | $\begin{array}{r} \mathrm{KU} \\ \mathrm{GS} \mathrm{HDD} \end{array}$ | $\begin{array}{r} \mathrm{KU} \\ \mathrm{GS} C D D \end{array}$ | $\begin{array}{r} \text { I.E } \\ \text { RS HDD } \end{array}$ | $\begin{array}{r} \mathrm{LE} \\ \mathrm{RS} C D D \end{array}$ | $\begin{array}{r} \text { LE } \\ \text { GS HDD } \end{array}$ | $\begin{array}{r} \text { LE } \\ \operatorname{GSCDD} \end{array}$ | LE <br> LC HDD |  |  | LG <br> COM HDD <br> LGCOM HDD |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Year |  |  | RS HDD | RS CDD | KUGS HDD | KUGS CDD | LE RS HDD | LERS CDD | LE GS HDD | LE GS CDD | LELC HDD | LELCCDD |  | LGCOM 0.65 |
|  |  |  |  | KURS HDD | KURS CDD |  |  | 0.450 | － | 0.65 | － | 0.0 | 0.0 | 0.0129 | 0.65 0.64 |
| 20081 |  | 2008 | 1 | 1.06 | － | 0.38 0.52 | － | 0.446 | － | 0.64 | － | 9.3 | 0.0 | 0.0129 | 0.64 |
| 20082 |  | 2008 | 2 | 1.01 | － | 0.27 | ． | 0.589 | － | － | － | 8.6 | 67. | 0.0124 | ． |
| 20083 |  | 2008 | 3 | 1.20 | － | 0.2 | － | 0.439 | － | － | 5.41 | 0.0 | 37.5 | 0.0108 | － |
| 20084 |  | 2008 | 4 | 0.96 | 74 | － | － | － | 1.736 | － | 3.68 | 0.0 | 33.5 28.4 | 0.01087 | － |
| 20085 |  | 2008 | 5 | － | 0.74 168 1 | － | 1.37 | － | 2.028 |  | 3.11 | 0.0 | 28.4 | 0.0087 | － |
| 20086 |  | 2008 | 6 | － | 1.46 | ． | 1.33 | － | 1.590 | － | 2.11 | 0.0 | 29.6 | 0.0087 | － |
| 20087 |  | 2008 | 7 | － | 1.45 | ＊ | 0.89 | － | 1.781 | － | 2.66 | 0.0 | 39.6 | 0.0087 | － |
| 20088 |  | 2008 | 8 | － | 1.64 | － | 1.02 | － | 1.881 | － | 3.02 | 0.0 | 30.9 | 0.0087 | － |
| 20089 |  | 2008 | 9 | － | 1.64 1.22 | － | 1.52 | － | 1.809 | － | 3.16 | 0.0 | 35.8 | 0.08 | － |
| 200810 |  | 2008 | 10 | － | 1.22 | － | I | 0.226 | － | － | － | 0.0 | 0.0 | 0.012 | 0.69 |
| 200811 |  | 2008 | 11 | 0.68 |  | 0.41 | － | 0.467 | － | 0.69 | － | 14.8 | 0.0 | 0.012 | 0.69 |
| 200812 |  | 2008 | 12 | 0.92 | － | 0.38 | ． | 0.45 | － | 0.65 | － | 9.35 | － | 0.01 | 0.64 |
| 20091 |  | 2009 | 1 | 1.06 | － | 0.52 | － | 0.45 | － | 0.64 | － | 8.35 | － | 0.01 | － |
| 20092 |  | 2009 | 2 | 1.01 | － | 0.27 | － | 0.59 | － | － | 5 | 8.64 | 6719 | 0.01 | － |
| 20093 |  | 2009 | 3 | 1.20 | － |  | － | 0.44 | － | － | 5.41 | － | 33.49 | 0.01 | ， |
| 20094 |  | 2009 | 4 | 0.96 | 074 | － | － |  | 1.74 | － | 3.68 | － | 33.49 | 0.01 | － |
| 20095 |  | 2009 | 5 | － | 0.74 | － | 1.37 | － | 2.03 | － | 3.11 | － | 28.41 | 0.01 | － |
| 20096 |  | 2009 | 6 | － | ． 68 | － | 1.33 | － | 1.59 | － | 2.11 | － | 23.70 | 0.01 | － |
| 20097 |  | 2009 | 7 | － | 1.46 | － | 0.89 | － | 1.78 | － | 2.66 | － | －9．6．92 | 0.01 | － |
| 20098 |  | 2009 | 8 | － | 1.45 | － | 1.02 | － | 1.88 | － | 3.02 | － | 30.92 | 0.01 | ． |
| 20099 |  | 2009 | 9 | － | 1.64 1.22 | － | 1.52 | － | 1.81 | － | 3.16 | － | 35.82 | 0.01 | － |
| 200910 |  | 2009 | 10 | － 0 － | 1.22 | － | － | 0.23 | － | － | － | 1481 | － | 0.01 | 0.69 |
| 200911 |  | 2009 | 11 | 0.68 | － | 0.41 | － | 0.47 | － | 0.69 | － | 14.81 | － | 0.01 | 0.65 |
| 200912 |  | 2009 | 12 | 0.92 | － | 0.38 | － | 0.45 | － | 0.65 | － | 9.35 | － | 0.01 | 0.64 |
| 20101 |  | 2010 | 1 | 1.06 | － | 0.52 | － | 0.45 | － | 0.64 | － | 9.35 |  | 0.01 | ＋ |
| 20102 |  | 2010 | 2 | 1.01 | － | 0.27 | － | 0.59 | － | － | － | 8.64 | － 67 | O． | － |
| 20103 |  | 2010 | 3 | 1.20 | － | 0.27 | ． | 0.44 | － | － | 5.41 | － | 67.19 | O．） | － |
| 20104 |  | 2010 | 4 | 0.96 | －－7 | － | － | ． | 1.74 | － | 3.68 | － | 33.49 | 0.01 | － |
| 20105 |  | 2010 | 5 | 5 | 0.74 | － | 1.37 | － | 2.03 | － | 3.11 | － | 28.41 | 0.01 | － |
| 20106 |  | 2010 | 6 | 6 | 1.68 |  | 1.33 | － | 1.59 | － | 2.11 | － | 23.70 | 0.01 | － |
| 20107 |  | 2010 | 7 | 7 | 1.46 | － | 0.89 | － | 1.78 | － | 2.66 | － | 29.61 | 0.01 | － |
| 20108 |  | 2010 | 8 | 8 | 1.45 | － | 1.82 1.02 | ． | 1.88 | － | 3.02 | － | 30.92 | 0.01 | － |
| 20109 |  | 2010 | 9 | 9 | 1.64 | － | 1.52 | ． | 1.81 | － | 3.16 | － | 35.82 | 0.01 | － |
| 201010 |  | 2010 | 10 |  | 1.22 | － | 1.52 | 0.23 | 析 | － | － | － | ＊ | 0.01 | 0.69 |
| 201011 |  | 2010 | 11 | 10.68 |  | 0.41 | － | 0.47 | 7 | 0.69 | 9 | 14.81 | － | 0.01 | 0.69 |
| 201012 |  | 2010 | 12 | 20.92 |  | 0.48 | 8 | 0.45 | 5 | 0.65 |  | － | － | 0.01 | 0.65 |
| 20111 |  | 2011 |  | $1 \quad 1.06$ | ， | 0.38 |  | 0.45 | 5 | 0.64 | 4 | 9.35 | 5 | 0.01 | 0.64 |
| 20112 |  | 2011 |  | 21.01 | 1－1 | 0.52 | T | 0.59 | － | － |  | 8.64 |  | 0.01 | ， |
| 20113 |  | 2011 |  | $3 \quad 1.20$ | ） | 0.27 | T | 0.44 | 4 | － | 5.41 |  | 67.19 | 0.01 |  |
| 20114 |  | 2011 |  | $4 \quad 0.96$ | 6 | － |  | 0. | 1.74 | 4 | 3.68 | 8， | 33.49 | 0.01 | － |
| 20115 |  | 2011 |  | 5 | 0.74 | 4 |  |  | 2.03 | 3 | 3.11 |  | 28.41 | 0.01 |  |
| 20116 |  | 2011 |  | 6 | 1.68 | 8 | 1.37 | 析 | 1.59 |  | 2.11 | 1 | 23.70 | 0.01 |  |
| 20117 |  | 2011 |  | 7 | 1.46 | 6 | 1.33 | 3 | 1.78 |  | 2.66 | 6 | 29.61 | 10.01 | 1 |
| 20118 |  | 2011 |  | 8 | 1.45 | 5 | 0.89 |  | 1.88 |  | 3.02 | 2 | 30.92 | 20．01 | 1 |
| 20119 |  | 2011 |  | 9 | 1.64 | 4 | 1.02 | 2 | 1.81 |  | 3.16 | 6 | 35.82 | 0．01 | － |
| 201110 |  | 2011 |  | 0 | 1.22 | 2 | 1.52 | － 0.23 | 3 |  | － | － | － | 0.01 | 10 |
| 201111 |  | 2011 | 1 | 10.68 | 8 | 0.4 | 1 － | 0.47 | 7 | 0.69 | 9 | 14.81 | 1 | 0.01 | $1 \quad 0.69$ |
| 201112 |  | 2011 |  | 20.92 | 2 | 0.4 | 迷 | 0.45 | 5 | 0.65 | 5 | － | － | 0.01 | 10.65 |
| 20121 |  | 2012 |  | $1 \quad 1.06$ | 6 | 0.38 | 8 | 0.45 |  | 0.64 | 4 | 9.35 | 5 | 0.01 | 10.64 |
| 20122 |  | 2012 |  | 21.01 | 1 | 0.52 | 2 | 0.59 |  |  | － | 8.64 | 4 | 0.01 | 1 |
| 20123 |  | 2012 |  | $3 \quad 1.20$ | 0 | 0.2 | 7 | 0.4 | 4 | － | 5.41 | 1 | 67.19 | 90.01 | 1 |
| 20124 |  | 2012 |  | $4 \quad 0.96$ | 6 |  | － |  |  |  |  |  |  |  |  |


| 20125 | 2012 | 5 | - | 0.74 | - | - | - | 1.74 | - | 3.68 | - | 33.49 | 0.01 | - |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20126 | 2012 | 6 | - | 1.68 | - | 1.37 | - | 2.03 | - | 3.11 | - | 28.41 | 0.01 | - |
| 20127 | 2012 | 7 | - | 1.46 | - | 1.33 | - | 1.59 | - | 2.11 | - | 23.70 | 0.01 | - |
| 20128 | 2012 | 8 | - | 1.45 | - | 0.89 | - | 1.78 | - | 2.66 | - | 29.61 | 0.01 | - |
| 20129 | 2012 | 9 | - | 1.64 | - | 1.02 | - | 1.88 | - | 3.02 | - | 30.92 | 0.01 | - |
| 201210 | 2012 | 10 | - | 1.22 | - | 1.52 | - | 1.81 | - | 3.16 | - | 35.82 | 0.01 | - |
| 201211 | 2012 | 11 | 0.68 | - | - | - | 0.23 | - | - | - | - | - | 0.01 |  |
| 201212 | 2012 | 12 | 0.92 | - | 0.41 | - | 0.47 | - | 0.69 | - | 14.81 | - | 0.01 | 0.69 |
| 20131 | 2013 | $!$ | 1.06 | - | 0.38 | . | 0.45 | - | 0.65 | - | - | - | 0.01 | 0.65 |
| 20132 | 2013 | 2 | 1.01 | - | 0.52 | - | 0.45 | - | 0.64 | - | 9.35 | - | 0.01 | 0.64 |
| 20133 | 2013 | 3 | 1.20 | - | 0.27 | - | 0.59 | - | - | - | 8.64 | - | 0.01 | - |
| 20134 | 2013 | 4 | 0.96 | - | - | . | 0.44 | - | - | 5.41 | - | 67.19 | 0.01 | - |
| 20135 | 2013 | 5 | - | 0.74 | - | - | - | 1.74 | - | 3.68 | - | 33.49 | 0.01 | - |
| 20136 | 2013 | 6 | - | 1.68 | . | 1.37 | - | 2.03 | - | 3.11 | - | 28.41 | 0.01 | - |
| 20137 | 2013 | 7 | . | 1.46 | - | 1.33 | - | 1.59 | - | 2.11 | - | 23.70 | 0.01 | - |
| 20138 | 2013 | 8 | . | 1.45 | - | 0.89 | - | 1.78 | - | 2.66 | - | 29.61 | 0.01 | - |
| 20139 | 2013 | 9 | - | 1.64 | - | 1.02 | - | 1.88 | - | 3.02 | - | 30.92 | 0.01 | - |
| 201310 | 2013 | 10 | - | 1.22 | - | 1.52 | - | 1.81 | - | 3.16 | - | 35.82 | 0.01 | - |
| 201311 | 2013 | 11 | 0.68 | - | - | - | 0.23 | - | - | - | - | - | 0.01 |  |
| 201312 | 2013 | 12 | 0.92 | - | 0.41 | - | 0.47 | - | 0.69 | - | 14.81 | - | 0.01 | 0.69 |
| 20141 | 2014 | 1 | 1.06 | - | 0.38 | - | 0.45 | - | 0.65 | - | - | - | 0.01 | 0.65 |
| 20142 | 2014 | 2 | 1.01 | - | 0.52 | - | 0.45 | - | 0.64 | - | 9.35 | - | 0.01 | 0.64 |
| 20143 | 2014 | 3 | 1.20 | - | 0.27 | - | 0.59 | - | - | - | 8.64 | - | 0.01 | - |
| 20144 | 2014 | 4 | 0.96 | - | - | - | 0.44 | $\bigcirc$ | - | 5.41 | - | 67.19 | 0.01 | - |
| 20145 | 2014 | 5 | - | 0.74 | - | - | - | 1.74 | - | 3.68 | - | 33.49 | 0.01 | - |
| 20146 | 2014 | 6 | - | 1.68 | - | 1.37 | - | 2.03 | - | 3.11 | - | 28.41 | 0.01 | - |
| 20147 | 2014 | 7 | . | 1.46 | - | 1.33 | - | 1.59 | - | 2.11 | - | 23.70 | 0.01 | - |
| 20148 | 2014 | 8 | - | 1.45 | - | 0.89 | - | 1.78 | - | 2.66 | - | 29.61 | 0.01 | - |
| 20149 | 2014 | 9 | - | 1.64 | - | 1.02 | - | 1.88 | - | 3.02 | - | 30.92 | 0.01 | - |
| 201410 | 2014 | 10 | - | 1.22 | - | 1.52 | - | 1.81 | - | 3.16 | - | 35.82 | 0.01 | - |
| 201411 | 2014 | 11 | 0.68 | . | - | - | 0.23 | - | - | . | - | - | 0.01 |  |
| 201412 | 2014 | 12 | 0.92 | - | 0.41 | - | 0.47 | - | 0.69 | - | 14.81 | - | 0.01 | 0.69 |
| 20151 | 2015 | 1 | 1.06 | - | 0.38 | - | 0.45 | - | 0.65 | - | - | - | 0.01 | 0.65 |
| 20152 | 2015 | 2 | 1.01 | - | 0.52 | - | 0.45 | - | 0.64 | - | 9.35 | - | 0.01 | 0.64 |
| 20153 | 2015 | 3 | 1.20 | - | 0.27 | - | 0.59 | - | - | 5 | 8.64 | - ${ }^{-10}$ | 0.01 | - |
| 20154 | 2015 | 4 | 0.96 | - | - | - | 0.44 | - | - | 5.41 | - | 67.19 | 0.01 | - |
| 20155 | 2015 | 5 | - | 0.74 | - | - | . | 1.74 | - | 3.68 | - | 33.49 | 0.01 | - |
| 20156 | 2015 | 6 | . | 1.68 | - | 1.37 | - | 2.03 | - | 3.11 | - | 28.41 | 0.01 | - |
| 20157 | 2015 | 7 | - | 1.46 | - | 1.33 | - | 1.59 | - | 2.11 | - | 23.70 | 0.01 | - |
| 20158 | 2015 | 8 | - | 1.45 | - | 0.89 | - | 1.78 | - | 2.66 | - | 29.61 | 0.01 | - |
| 20159 | 2015 | 9 | - | 1.64 | - | 1.02 | - | 1.88 | - | 3.02 | - | 30.92 | 0.01 | - |
| 201510 | 2015 | 10 | - | 1.22 | - | 1.52 | - | 1.81 | - | 3.16 | - | 35.82 | 0.01 | - |
| 201511 | 2015 | 11 | 0.68 | - | - | - | 0.23 | - | - | - | - | - | 0.01 | 0. |
| 201512 | 2015 | 12 | 0.92 | - | 0.41 | - | 0.47 | - | 0.69 | - | 14.81 | - | 0.01 | 0.69 |

# LOUISVILLE GAS AND ELECTRIC COMPANY 

## Response to Commission Staff's First Request for Information Dated February 15, 2013

Case No. 2013-00008
Question No. 2
Witness: Steve Woodworth

Q-2. Has LG\&E attempted any form of billing analysis for the Complainants' account as contemplated by 807 KAR 5:006, Section 11(2)?
a. If yes, fully describe the extent of the billing analysis conducted, including details related to the specific analysis performed, time frame of analysis, and any data collected and/or referenced. Provide any and all documentation related to the billing analysis.
b. If no, explain LG\&E's policy and procedures for initiating billing analysis for disputes in accordance with 807 KAR 5:006, Section 11(2), and explain how it was determined that no billing error occurred on the Complainants' account.

A-2. a. See LG\&E's response to Staff's Request No. 2.b.
b. 807 KAR 5:006, Section 11 (2)(a) states:

If test results on a customer's meter show an average meter error greater than two (2) percent fast or slow, or if customer has been incorrectly billed for another reason, except if utility has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, the utility shall.... LG\&E did not perform any billing analysis for Mr. Damron's account as contemplated by this regulation since the meter test results did not show an average meter error greater than two (2) percent, and the Company's analysis (as described in response to Question No. 1) did not reflect incorrect billing of Mr. Damron's account, nor did LG\&E suspect theft of energy.

In accordance with 807 KAR 5:006, Section 11(2), once a meter error has been identified, LG\&E will conduct billing analysis to determine the period during which the error has existed. If the period cannot be determined, then

## Response to Question No. 2

## Page 2 of 2

Woodworth
an estimated usage will be developed. This estimated usage will be developed using new meter information, customer class averages, weather conditions, and customer input with information that could impact usage. A credit is applied to the customer's account if an overbilling is determined by the analysis. If an underbilling of the account is determined then LG\&E will work with the customer on a payment plan that could be over a period of time equal to the period of the error.

As noted in response to Question No. 1, LG\&E determined the meter was operating properly and no billing errors had occurred on Mr. Damron's account.

## LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to Commission Staff's First Request for Information Dated February 15, 2013 

Case No. 2013-00008
Question No. 3

## Witness: Steve Woodworth


#### Abstract

Q-3. Provide in complete detail the historical records maintained by LG\&E in accordance with $807 \mathrm{KAR} 5: 006$, Section 18 , for the meter associated with the Complainants' account.


a. Provide, specifically, the dates of each meter inspection.
b. Provide, specifically, the results of each inspection of the meter associated with the Complainants' account. Specifically note any non-compliant findings from each inspection if such findings exist.

A-3. a. The Company tested meter 384880 on October 27, 1981 and February 1, 2012.
b. Date of Meter Test:

2/1/2012
Reading:
41983
As Found Full Load:
100.33\%

As Found Light Load:
As Found Power Factor: 99.77\%

As Found Average Running: $\quad 100.22 \%$
Test Board \#: 971
Date of Meter Test:
10/27/1981
Reading:
As Found Full Load:
52574
As Found Light Load:
100.0\%

As Found Average Running: 99.98\%
Test Board \#: 791

# LOUISVILLE GAS AND ELECTRIC COMPANY 

# Response to Commission Staff's First Request for Information Dated February 15, 2013 

Case No. 2013-00008
Question No. 4
Witness: Steve Woodworth

Q-4. Provide copies of the bills or other billing records for the Complainants' account for the time period January 1, 2001 through the most recent month available.

A-4. Subject to a Petition for Confidential Protection being filed concurrently with LG\&E's responses, attached are redacted copies of Mr. Damron's bills since March 2008, along with documentation from LG\&E's legacy billing system for the period March 2006 to February 2008. Billing records prior to March 2006 are not maintained and are not available.

an a, yse company

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $04 / 04 / 08$ | $\$ 116.33$ | www.eon-us.com

automated outage reporting system makes reporting a power outage reliable, fast and easy.

## ACCOUNT INFORMATION

Account Number: Account Name:
Service Address: 3605 Ten Broeck Wy
Next Read Date: 04/17/08

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  | 103.58 |
| Payment as of $03 / 19$ |  | $(103.58)$ |
| Balance as of 03/19 | 72.28 | 0.00 |
| Electric Charges | 44.05 |  |
| Gas Charges |  | 116.33 |
| Utility Charges as of 03/19 | $\mathbf{1 1 6 . 3 3}$ |  |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL
$\begin{array}{lr}\text { Customer Charge } & 5.00 \\ \text { Energy Charge } & 68.87\end{array}$
Other Charges For Above Rates
Electric Fuel Adjustment (\$.00019 CR $\times 1078$ kwh ) -0.20
Electric Residential DSM ( $\$ .00084 \times 1078 \mathrm{kwh}$ ) 0.91
Environmental Surcharge $(0.080 \% \times \$ 74.58) \quad 0.06$
Merger Surcredit ( $2.431 \%$ CR x $\$ 74.64$ ) -1.81

| Value Delivery Surcredit ( $0.897 \% \mathrm{CRx} \$ 72.83$ ) | -0.65 |
| :--- | :--- |

Home Energy Assistance Fund Charge $\quad 0.10$
Total Electric Charges

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 116.33$ will be deducted from your bank account on payment due date


## GAS CHARGES

Rate Type: GAS RESIDENTIAL
Customer Charge $\quad 8.50$
; Distribution Charge 4.80
s Supply Component ( $\$ .85082 \times 36 \mathrm{ccf}) \quad 30.63$
Other Charges For Above Rates
Gas Residential DSM ( $\$ .00736 \times 36$ ccf)
Value Delivery Surcredit (0.537\% CRx $\$ 44.19$ )
Home Energy Assistance Fund Charge
Total Gas Charges

Meter Reading Information Meter \# 143092
Actual Reading on 03/18 0779
Previous Reading on 02/18 $\underline{0743}$
Current ccf Usage 36
$\begin{array}{lr}\text { Meter Multiplier } & \frac{1}{36} \\ \text { Metered ccf Usage } & \end{array}$

## BILLING INFORMATION

Late Charge to be Assessed After Due Date
$\$ 5.81$

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2156 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can reduce these emissions and your energy usage when you use energy efficient appliances and home electronics. Always look for the ENERGY STAR® label when purchasing new appliances and home or office equipment.
To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.
$\square$ Budget Plan
$\square$ Energy Audit
$\square$ Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future $\angle G \& E$ accounts, and will remain in effect until revoked by me or $\angle G \& E$.

Signature: $\qquad$
Date: $\qquad$
an $\%$,
nt to save time? Join the club! Sign up for our Automatic bank Club! Check the box on the back of your bill stub and include a voided check when you return your next payment.

## ACCOUNT INFORMATION

Account Number:
Account Name: GLEN DAMRON
Service Address: 3605 Ten Broeck Wy
Next Read Date: 05/16/08

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $53^{\circ}$ | $56^{\circ}$ |
| Number of Days Billed | 30 | 30 |
| Electric/kwh per day | 30.4 | 51.6 |
| Gas/ccf per day | 0.8 | 1.1 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment as of 04/18 | 116.33 |  |
| Balance as of 04/18 | $(116.33)$ |  |
| Electric Charges | 64.47 | 0.00 |
| Gas Charges | 34.85 |  |
| Utility Charges as of 04/18 |  | 99.32 |
| Total Amount Due |  | 99.32 |

## ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

| Customer Charge | 58.00 |
| :--- | ---: |
| Energy Charge | 58.40 |

## Other Charges For Above Rates

Electric Fuel Adjustment (\$.00207 x 914 kwh$) \quad 1.89$
Electric Residential DSM ( $\$ .00083 \times 914 \mathrm{kwh}) \quad 0.76$
Environmental Surcharge $(0.780 \% \times \$ 66.05) \quad 0.52$
Merger Surcredit ( $2.431 \% \mathrm{CR} \times \$ 66.57$ )
Value Delivery Surcredit ( $0.897 \%$ CRx $\$ 64.95$ )
Home Energy Assistance Fund Charge
Total Electric Charges

Meter Reading Information
Meter \# 384880
Actual Reading on 04/17 79437
Previous Reading on 03/18 $\quad \underline{78523}$
Current kwh Usage 914
Meter Multiplier
Metered kwh Usage 914

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 99.32$ will be deducted from your bank account on payment due date


## GAS CHARGES

| GAS CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: GAS RESIDENTIAL Customer Charge Distribution Charge ; Supply Component ( $\$ .85082 \times 26$ ccf) | Meter Reading Information |  |  |
|  | 8.50 | Meter \# 143092 |  |
|  | 4.18 | Actual Reading on 04/17 | 0805 |
|  | 22.12 | Previous Reading on 03/18 | 0779 |
|  |  | Current ccf Usage | 26 |
| Gas Residential DSM ( $\$ .00521 \times 26 \mathrm{cff}$ ) | 0.14 | Meter Multiplier <br> Metered ccf Usage | $\frac{1}{26}$ |
| Value Delivery Surcredit ( $0.537 \% \mathrm{CR} \times \$ 34.94$ ) | -0.19 |  |  |
| Home Energy Assistance Fund Charge Total Gas Charges | 0.10 |  |  |
|  | \$34.85 |  |  |
| BILLING INFORMATION |  |  |  |
| Late Charge to be Assessed After Due Date $\$ 4.96$Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger LG\&E and KU. |  |  |  |
|  |  |  |  |  |  |
| IMPORTANT INFORMATION |  |  |  |
| The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1828 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. |  |  |  |
| You can lessen the amount of these emissions by installing a low-flow showerhead. Using less water in the shower means less energy to heat the water. Taking control of this energy allows you to save more than 4,900 pounds of carbon each year for electrically heated water or 80 pounds for gas-heated water. In addition, you'll save about $\$ 150$ a year. |  |  |  |
| To request a copy of your rate schedule, please call (502) 589-1444. |  |  |  |

New enrollment only - Please check box(es) below and on front of stub.
Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize $\angle G \& E$ to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$


Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $06 / 05 / 08$ | $\$ 92.84$ | www.eon-us.com

your Visa, Mastercard or Discover credit card to pay your bill over the telephone. Call (800) 780-9723 to take advantage of this convenient payment option. (Transaction fees apply to telephone payments.)

## ACCOUNT INFORMATION

Account Number: Account Name: Service Address: 3605 Ten Broeck Wy Next Read Date: 06/17/08

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment as of $05 / 19$ |  | 99.32 |
| Balance as of 05/19 | 61.84 | 0.00 |
| Electric Charges | 31.00 |  |
| Gas Charges |  | 92.84 |
| Utility Charges as of 05/19 | - | $\mathbf{9 2 . 8 4}$ |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL
Customer Charge
$\begin{array}{ll}\text { Energy Charge } & 55.07\end{array}$
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ .00151 \times 860 \mathrm{kwh}) \quad 1.30$
Electric Residential DSM ( $\$ .00260 \times 860 \mathrm{kwh}) \quad 2.24$
Environmental Surcharge $(0.370 \% \times \$ 63.61) \quad 0.24$
Merger Surcredit ( $2.431 \% \mathrm{CR} \times \$ 63.85$ ) -1.55
Value Delivery Surcredit ( $0.897 \%$ CRx $\$ 62.30$ )
Home Energy Assistance Fund Charge
${ }^{T}$ otal Electric Charges

| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: ELECTRIC RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 55.07 | Actual Reading on 05/16 | 80297 |
| Other Charges For Above Rates |  | Previous Reading on 04/17 | 79437 |
| Electric Fuel Adjustment ( $\$ .00151 \times 860 \mathrm{kwh}$ ) | 1.30 | Current kwh Usage | 860 |
| Electric Residential DSM ( $\$ 00260 \times 860 \mathrm{kwh}$ ) | 2.24 | Meter Multiplier | 1 |
| Environmental Surcharge ( $0.370 \% \times \$ 63.61$ ) | 0.24 | Metered kwh Usage | 860 |
| Merger Surcredit ( $2.431 \% \mathrm{CR} \times \$ 63.85$ ) | -1.55 |  |  |
| Value Delivery Surcredit ( $0.897 \%$ CRx $\$ 62.30$ ) | -0.56 |  |  |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| ${ }^{\text {Total Electric Charges }}$ | \$61.84 |  |  |

Meter Reading Information Meter \# 384880
Actual Reading on 05/16 80297

Current kwh Usage 860
Meter Multiplier
Metered kwh Usage $\quad \overline{860}$

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $62^{\circ}$ | $67^{\circ}$ |
| Number of Days Billed | 29 | 29 |
| Electric/kwh per day | 29.6 | 55.1 |
| Gas/ccf per day | 0.6 | 0.6 |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 92.84$ will be deducted from your bank account on payment due date


## GAS CHARGES

| GAS CHARGE |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: GAS RESIDENTIAL |  | Meter Reading Information |  |
| Customer Charge | 8.50 |  |  |
| - Distribution Charge | 2.94 | Actual Reading on 05/16 | 0824 |
| ; Supply Component ( $\$ .85082 \times 9$ cff) Prev Rate 13 days |  | Previous Reading on 04/17 | 0805 |
| Gas Supply Component (\$1.17652 10 ccf) New Rate 16 days | 7.66 11.77 | Current ccf Usage | 19 |
| Other Charges For Above Rates |  | Meter Multiplier | 1 |
| Gas Residential DSM ( $\$ .01069 \times 19 \mathrm{cff}$ ) | $\begin{array}{r} 0.20 \\ -0.17 \end{array}$ | Metered ccf Usage | 19 |
| Value Delivery Surcredit (0.537\% CRx $\$ 31.07$ ) |  |  |  |
| Home Energy Assistance Fund Charge |  |  |  |
| Total Gas Charges |  |  |  |
| BILLING INFORMATION |  |  |  |
| Late Charge to be Assessed After Due Date \$4.64 |  |  |  |
| Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements. |  |  |  |
| IMPORTANT INFORMATION |  |  |  |
| The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1720 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. <br> You can lessen the amount of these emissions when you give your air conditioner a tune-up. Dirty coils, aiflow problems, or improper refrigerant levels can reduce your system's efficiency by more than 15 percent. a central air conditioning unit that is operating efficiently allows you to reduce carbon emissions by $4,900 \mathrm{lbs}$. and save about $\$ 150$ annually. <br> To request a copy of your rate schedule, please call (502) 589-1444. |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

[^1]Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $07 / 07 / 08$ | $\$ 80.35$ | www.eon-us.com

n up for our Demand Conservation program, and you will leceive $\$ 20$ a year ( $\$ 5$ per month June through September). Call 1-866-857-2665 today.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy |
| Next Read Date: | $07 / 18 / 08$ |


| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $74^{\circ}$ | $75^{\circ}$ |
| Number of Days Billed | 32 | 32 |
| Electric/kwh per day | 25.6 | 51.4 |
| Gas/ccf per day | 0.2 | 0.0 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 92.84 |  |
| Payment as of 06/18 | 59.78 | $(92.84)$ |
| Balance as of 06/18 | 0.00 |  |
| Electric Charges | 20.57 |  |
| Gas Charges |  | 80.35 |
| Utility Charges as of 06/18 |  | $\mathbf{8 0 . 3 5}$ |
| Total Amount Due |  |  |



| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 07/07/08 | \$80.35 | \$84.37 |  | \$****** |
| Home Phone $\square$ Check here if plan(s) requested on back of stub |  |  | $\square$ Check here if plan(s) requested on back of stub |  |  |
| OFFICE USE ONLY: 00 C12, R0099, G999999 P92.84 |  |  | \#BWNGG \#3000224 GLEN DA 3605 TEN LOUISVIL | WAY <br> 241-2497 |  |

## GAS CHARGES

Rate Type: GAS RESIDENTIAL

| Customer Charge | 8.50 |
| :--- | :--- |
| 1.39 |  |

; Distribution Charge 1.39
s Supply Component ( $\$ 1.17652 \times 9 \mathrm{ccf}) \quad 10.59$
Other Charges For Above Rates
Gas Residential DSM ( $\$ 01069 \times 9 \mathrm{cff}$ ) $\quad 0.10$
Value Delivery Surcredit ( $0.537 \% \mathrm{CRx} \$ 20.58$ )
Home Energy Assistance Fund Charge
Total Gas Charges
0.10
$\$ 20.57$
Meter Reading Information Meter \# 143092
Actual Reading on 06/17 0833
Previous Reading on 05/16 $\underline{0824}$
Current ccf Usage
9
Meter Multiplier
Metered ccf Usage $\frac{1}{9}$

## BILLING INFORMATION

Late Charge to be Assessed After Due Date
$\$ 4.02$
Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1642 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.
To request a copy of your rate schedule, please call (502) 589-1444.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future $\angle G \& E$ accounts, and will remain in effect until revoked by me or $\angle G \& E$.

Signature: $\qquad$
Date: $\qquad$
an 参, company

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $08 / 06 / 08$ | $\$ 130.62$ | www.eon-us.com

nt to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy <br> Next Read Date: |


| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $78^{\circ}$ | $78^{\circ}$ |
| Number of Days Billed | 31 | 30 |
| Electric/kwh per day | 53.1 | 63.9 |
| Gas/ccf per day | 0.1 | 0.1 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 80.35 |  |
| Payment as of 07/21 | 116.72 | $(80.35)$ |
| Balance as of 07/21 | 13.90 |  |
| Electric Charges |  | 130.62 |
| Gas Charges |  | $\mathbf{1 3 0 . 6 2}$ |
| Utility Charges as of 07/21 |  |  |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

## Rate Type: ELECTRIC RESIDENTIAL

$\begin{array}{ll}\text { Customer Charge } & 5.00\end{array}$
Energy Charge 105.41
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ .00175 \times 1646 \mathrm{kwh}) \quad 2.88$
Electric Residential DSM ( $\$ .00260 \times 1646 \mathrm{kwh}$ )
Environmental Surcharge ( $1.480 \% \times \$ 117.57$ )
Merger Surcredit ( $1.369 \%$ CR $\times \$ 119.31$ )
Value Delivery Surcredit ( $0.897 \%$ CRx $\$ 117.68$ )
Home Energy Assistance Fund Charge
Total Electric Charges

Meter Reading Information Meter \# 384880
Actual Reading on 07/18 82764

Previous Reading on 06/17 $\underline{81118}$
Current kwh Usage 1646
Meter Multiplier
Metered kwh Usage 1646

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 130.62$ will be deducted from your bank account on payment due date


| Rate Type: GAS RESIDENTIAL | Meter Reading Information |  |  |
| :---: | :---: | :---: | :---: |
| Customer Charge | 8.50 | Meter \# 143092 |  |
| Distribution Charge | 0.62 | Actual Reading on 07/18 | 0837 |
| , Supply Component (\$1.17652 4 ccf) | 4.71 | Previous Reading on 06/17 | $\underline{0833}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 4 |
| Gas Residential DSM ( $\$ .01069 \times 4 \mathrm{ccf}$ ) | 0.04 | Meter Multiplier | 1 |
| Value Delivery Surcredit ( $0.537 \% \mathrm{CRx}$ \$13.87) | -0.07 | Metered ccf Usage | 4 |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Gas Charges | \$13.90 |  |  |
| BILLING INFORMATION |  |  |  |
| Late Charge to be Assessed After Due Date |  |  |  |
| Merger Surcredit: The surcredit represents LG\&E and KU. | erger-re | d savings associated | erger |

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3292 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can reduce the impact of these emissions by joining our Demand Conservation program, which allows you to help us reduce the need for generating electricity. Visit our website at www.eon-us.com or call 1-866-857-COOL (2665) for more information or to sign up today.
Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.

You can help us prevent pipeline emergencies by recognizing the following telltale signs:
look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.
cisten. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.
Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.
Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at 800-331-7370) anytime you suspect a gas leak.
To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an \%, \% company

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $09 / 05 / 08$ | $\$ 132.12$ |

,king for an easy way to help the environment? Reduce the armount of paper you receive each month by enrolling in LGE BillMail. Visit us at www.eon-us.com and sign up today, and we will send your future bills by e-mail.

## ACCOUNT INFORMATION

Account Number:

Account Name:
Service Address:
Next Read Date:

GLEN DAMRON 3605 Ten Broeck Wy 09/17/08

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment as of $08 / 19$ | 130.62 |  |
| Balance as of $08 / 19$ | $(130.62)$ |  |
| Electric Charges | 13.58 | 0.00 |
| Gas Charges | 13.54 |  |
| Utility Charges as of $08 / 19$ |  | 132.12 |
| Total Amount Due |  | $\mathbf{1 3 2 . 1 2}$ |

## ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

| Customer Charge | 5.00 |
| :--- | ---: |
| Energy Charge | 104.07 |
| Other Charges For Above Rates | 5.77 |
| Electric Fuel Adjustment $(\$ .00355 \times 1625 \mathrm{kwh})$ | 4.23 |
| Electric Residential DSM $(\$ .00260 \times 1625 \mathrm{kwh})$ | 1.21 |
| Environmental Surcharge $(1.020 \% \times \$ 119.07)$ | -1.80 |
| Merger Surcredit $(1.499 \%$ CR $\times \$ 120.28)$ | 0.10 |
| Home Energy Assistance Fund Charge | $\$ 118.58$ |

Meter Reading Information Meter \# 384880
Actual Reading on 08/18 84389
Previous Reading on 07/18 $\underline{82764}$
Current kwh Usage 1625
Meter Multiplier
1
Metered kwh Usage $\quad 1625$

GAS CHARGES
rate Type: GAS RESIDENTIAL
$\begin{array}{ll}\text { Customer Charge } & 8.50\end{array}$
$\begin{array}{ll}\text { Gas Distribution Charge } & 0.46\end{array}$
Gas Supply Component ( $\$ 1.17652 \times 1$ ccf) Prev Rate 13 days
1.18

Gas Supply Component ( $\$ 1.63725 \times 2 \mathrm{ccf}$ ) New Rate 18 days
3.27

Other Charges For Above Rates
Gas Residential DSM ( $\$ .01069 \times 3 \mathrm{ccf}$ )
Home Energy Assistance Fund Charge
Total Gas Charges

Meter Reading Information
Meter \# 143092
Actual Reading on 08/18 0840
Previous Reading on 07/18 $\underline{0837}$
Current ccf Usage 3
Meter Multiplier
Metered ccf Usage 3

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person
$\$ 132.12$ will be deducted from your bank account on payment due date


Home Phone
OFFICE USE ONLY: 00
C12, R0099, G999999
P130. 62

䜿

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $09 / 05 / 08$ | $\$ 132.12$ | $\$ 138.73$ |  | $\$ * * * * *$ |

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

\#BWNGGLS
\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 537108
ATLANTA, GA 30353-7108

## BILLING INFORMATION

Late Charge to be Assessed After Due Date
$\$ 6.61$
Fnvironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control lipment needed to meet government-mandated air emission reduction requirements.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3250 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.
You can lessen the regional impact of these emissions by purchasing Green Energy tags from LGE. Help spur the regional renewable energy market and reduce emissions overall by purchasing green tags. Visit www.eon-us.com for more information.
To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$


| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $10 / 06 / 08$ | $\$ 107.95$ | www.eon-us.com

'ed to report a problem with a streetlight? You can do so ine at www.eon-us.com or call us with the details. Once recorded in our system, our crews will make every effort to have the repairs made within 7-10 days.

## ACCOUNT INFORMATION

Account Number: Account Name:
Service Address: 3605 Ten Broeck Wy
Next Read Date: 10/16/08

|  |  |  | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 132.12 |
| Averages for | This | Last | Payment as of 09/18 |  | (132.12) |
| Billing Period | Year | Year | Balance as of 09/18 |  | 0.00 |
| Average Temperature | $77^{\circ}$ | $79^{\circ}$ | Electric Charges | 95.84 |  |
| Number of Days Billed | 30 | 32 | Gas Charges | 12.11 |  |
| Electric/kwh per day | 43.5 | 63.2 | Utility Charges as of 09/18 |  | 107.95 |
| Gas/ccf per day | 0.0 | 0.0 | Total Amount Due |  | 107.95 |

## ELECTRIC CHARGES

## Rate Type: ELECTRIC RESIDENTIAL.

| Customer Charge | 5.00 |
| :--- | ---: |
| Energy Charge | 83.64 |

## Other Charges For Above Rates

Electric Fuel Adjustment ( $\$ .00364 \times 1306 \mathrm{kwh}) \quad 4.75$
Electric Residential DSM ( $\$ .00260 \times 1306 \mathrm{kwh}$ )
0.15

Environmental Surcharge ( $0.150 \% \times \$ 96.79$ )
-1.45
Merger Surcredit ( $1.499 \% \mathrm{CR} \times \$ 96.94$ )
0.25

Value Delivery Surcredit Bal Adj ( $0.267 \% \times \$ 95.49$ )
Home Energy Assistance Fund Charge
Total Electric Charges

| $\quad$Meter Reading Information <br> Meter \# 384880 <br> Actual Reading on 09/17 |  |
| :--- | ---: |
| Previous Reading on 08/18 | 85695 |
| Current kwh Usage | $\underline{84389}$ |
| Meter Multiplier | $\mathbf{1 3 0 6}$ |
| Metered kwh Usage | $\underline{1}$ |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person. $\$ 107.95$ will be deducted from your bank account on payment due date


OFFICE USE ONLY: 00 C12, R0099, G999999 P132.12



PO BOX 537108
ATLANTA, GA 30353-7108

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $10 / 06 / 08$ | $\$ 107.95$ | $\$ 113.35$ |  | $\$ * * * * * *$ |

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

## \#BWNGGLS

\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497


New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or $\angle G \& E$.

Signature: $\qquad$
Date: $\qquad$
an *, ery company
Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $11 / 04 / 08$ | $\$ 96.89$ |

www.eon-us.com
your bill easily, even automatically! Sign up for our rutomatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

## ACCOUNT INFORMATION

Account Number: Account Name:

GLEN DAMRON
Service Address: 3605 Ten Broeck Wy
Next Read Date: 11/14/08

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $69^{\circ}$ | $73^{\circ}$ |
| Number of Days Billed | 29 | 29 |
| Electric/kwh per day | 35.9 | 39.5 |
| Gas/ccf per day | 0.1 | 0.1 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 107.95 |  |
| Payment as of 10/17 | $(107.95)$ |  |
| Balance as of 10/17 | 79.28 | 0.00 |
| Electric Charges | 17.61 |  |
| Gas Charges |  | 96.89 |
| Utility Charges as of 10/17 |  | 96.89 |
| Total Amount Due |  |  |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: ELECTRIC RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 66.79 | Actual Reading on 10/16 |  |
| Other Charges For Above Rates |  | Previous Reading on 09/17 | 85695 |
| Electric Fuel Adjustment (\$.00524 $\times 1043 \mathrm{kwh}$ ) | 5.47 | Current kwh Usage | 1043 |
| Electric Residential DSM ( $\$ .00260 \times 1043 \mathrm{kwh}$ ) | 2.71 | Meter Multiplier | 1 |
| Environmental Surcharge ( $0.510 \% \times \$ 79.97$ ) | 0.41 | Metered kwh Usage | 1043 |
| Merger Surcredit ( $1.499 \% \mathrm{CR} \times \$ 80.38$ ) | -1.20 |  |  |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Electric Charges | \$79.28 |  |  |
| GAS CHARGES |  |  |  |
| wate Type: GAS RESIDENTIAL |  | Meter Reading Inform |  |
| Customer Charge | 8.50 | Meter \# 143092 |  |
| Gas Distribution Charge | 0.77 | Actual Reading on 10/16 | 0847 |
| Gas Supply Component ( $\$ 1.63725 \times 5 \mathrm{ccf}$ ) | 8.19 | Previous Reading on 09/17 | $\underline{0842}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 5 |
| Gas Residential DSM ( $\$ .01069 \times 5 \mathrm{ccf}$ ) | 0.05 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.10 | Metered ccf Usage | 5 |
| Total Gas Charges | \$17.61 |  |  |

Please see reverse side for additional charges
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 96.89$ will be deducted from your bank account on payment due date

| Payment <br> Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| 11/04/08 | \$96.89 | \$101.73 |  | $\$^{* * * * * *}$ |

Home Phone
OFFICE USE ONLY: 00
C12, R0099, G999999
P107.95

*BWNGGLS
\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 537108
ATLANTA, GA 30353-7108

## BILLING INFORMATION

Late Charge to be Assessed After Due Date
$\$ 4.84$
Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of \& E and KU.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2086 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than $\$ 60$ each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $12 / 05 / 08$ | $\$ 220.81$ | www.eon-us.com

3 savings with our online Home Energy Calculator. Our valculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy |
| Next Read Date: | $12 / 16 / 08$ |


|  | This | Last | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 96.89 |
| Averages for |  |  | Payment as of 11/17 |  | (96.89) |
| Billing Period | Year | Year | Balance as of 11/17 |  | 0.00 |
| Average Temperature | $52^{\circ}$ | $54^{\circ}$ | Electric Charges | 65.93 |  |
| Number of Days Billed | 29 | 29 | Gas Charges | 154.88 |  |
| Electric/kwh per day | 29.8 | 45.4 | Utility Charges as of 11/17 |  | 220.81 |
| Gas/ccf per day | 3.2 | 0.2 | Total Amount Due |  | 220.81 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: ELECTRIC RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 55.39 | Actual Reading on 11/14 | 87603 |
| Other Charges For Above Rates |  | Previous Reading on 10/16 | 86738 |
| Electric Fuel Adjustment ( $\$ .00428 \times 865 \mathrm{kwh}$ ) | 3.70 | Current kwh Usage | 865 |
| Electric Residential DSM ( $\$ .00260 \times 865 \mathrm{kwh}$ ) | 2.25 | Meter Multiplier | 1 |
| Environmental Surcharge ( $0.740 \% \times \$ 66.34$ ) | 0.49 | Metered kwh Usage | 865 |
| Merger Surcredit (1.499\% CR $\times \$ 66.83$ ) | -1.00 |  |  |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Electric Charges | \$65.93 |  |  |
| GAS CHARGES |  |  |  |
| rate Type: GAS RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 8.50 | Meter\# 143092 |  |
| Gas Distribution Charge | 15.16 | Actual Reading on 11/14 | 0941 |
| Gas Supply Component ( $\$ 1.63725 \times 49 \mathrm{ccf}$ ) Prev Rate 15 days | 80.23 | Previous Reading on 10/16 | 0847 |
| Gas Supply Component ( $\$ 1.10867 \times 45 \mathrm{ccf}$ ) New Rate 14 days | 49.89 | Current ccf Usage | 94 |
| Other Charges For Above Rates |  | Meter Multiplier | 1 |
| Gas Residential DSM (\$.01069 $\times 94 \mathrm{ccf}$ ) | 1.00 | Metered ccf Usage | 94 |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Gas Charges | \$154.88 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 220.81$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 12/05/08 | \$220.81 | \$231.85 |  | \$****** |

Home Phone ? ?
OFFICE USE ONLY: 01
C12, R0099, G999999 P96.89

\#BWNGGLS
\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## BILLING INFORMATION

## Late Charge to be Assessed After Due Date

## \$11.04

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control lipment needed to meet government-mandated air emission reduction requirements.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1730 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.
Take control of these emissions by installing a programmable thermostat. Contact us at www.eon-us.com/dc to enroll in our Demand Conservation program and you'll receive a programmable thermostat, which will allow you to take control of your energy usage automatically.
To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.
$\square$ Budget Plan
$\square$ Energy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$


Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $01 / 07 / 09$ | $\$ 358.68$ | www.eon-us.com

3 year, give a gift everyone can use: a HUG - Home Utility ulft - certificate from LGE. Visit us online at or call us at (502) 589-1444 to learn more.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy |
| Next Read Date: | $01 / 19 / 09$ |


|  | This |  | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 220.81 |
| Averages for |  | Last | Payment as of 12/17 |  | (220.81) |
| Billing Period | Year. | Year | Balance as of 12/17 |  | 0.00 |
| Average Temperature | $36^{\circ}$ | $43^{\circ}$ | Electric Charges | 81.38 |  |
| Number of Days Billed | 32 | 32 | Gas Charges | 277.30 |  |
| Electric/kwh per day | 35.9 | 43.8 | Utility Charges as of 12/17 |  | 358.68 |
| Gas/ccf per day | 6.7 | 0.7 | Total Amount Due |  | 358.68 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: ELECTRIC RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 73.65 | Actual Reading on $12 / 16$ | 8875 |
| Other Charges For Above Rates |  | Previous Reading on 11/14 | $\underline{87603}$ |
| Electric Fuel Adjustment ( $\$ .00024 \times 1150 \mathrm{kwh}$ ) | 0.28 | Current kwh Usage | 1150 |
| Electric Residential DSM ( $\$ .00260 \times 1150 \mathrm{kwh}$ ) | 2.99 | Meter Multiplier | $\frac{1}{150}$ |
| Environmental Surcharge ( $0.730 \% \times \$ 81.92$ ) | 0.60 | Metered kwh Usage | 1150 |
| Merger Surcredit ( $1.499 \% \mathrm{CR} \times \$ 82.52$ ) | -1.24 |  |  |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Electric Charges | \$81.38 |  |  |
| GAS CHARGES |  |  |  |
| Kate Type: GAS RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 8.50 | Meter \# 143092 |  |
| Gas Distribution Charge | 26.92 | Actual Reading on 12/16 |  |
| Gas Supply Component (\$1.10867 $\times 216$ ccf) | 239.47 | Previous Reading on 11/14 | $\frac{0941}{216}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 216 |
| Gas Residential DSM ( $\$ .01069 \times 216 \mathrm{ccf}$ ) | 2.31 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.10 | Metered ccf Usage | 216 |
| Total Gas Charges | \$277.30 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 358.68$ will be deducted from your bank account on payment due date

| Account Number | Payment <br> Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 01/07/09 | \$358.68 | \$376.62 |  | $\mathbf{\$}^{* * * * * *}$ |

Home Phone

OFFICE USE ONL.Y: 00
C12, R0099, G999999
P220.81


PO BOX 537108
ATLANTA, GA 30353-7108

|  | BILLING INFORMATION |
| :--- | :---: |
| Late Charge to be Assessed After Due Date | $\$ 17.94$ |
| Flectric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as |  |
| rgy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers. |  |

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2300 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can reduce these emissions and your energy usage by adjusting your thermostat. Move your thermostat down two degrees in the winter to prevent, on average, about 3,200 pounds of carbon dioxide from being emitted. And you'll save approximately $\$ 98$ each year.
To request a copy of your rate schedule, please call (502) 589-1444.Energy AuditAutomatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $02 / 05 / 09$ | $\$ 387.38$ |

I can now pay your bill over the telephone with a check, uebit or credit card. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy |
| Next Read Date: | 02/16/09 |


|  | This |  | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 358.68 |
| Averages for |  | Last | Payment as of 01/20 |  | (358.68) |
| Billing Period | Year | Year | Balance as of 01/20 |  | 0.00 |
| Average Temperature | $35^{\circ}$ | $38^{\circ}$ | Electric Charges | 85.96 |  |
| Number of Days Billed | 34 | 32 | Gas Charges | 301.42 |  |
| Electric/kwh per day | 34.7 | 40.6 | Utility Charges as of 01/20 |  | 387.38 |
| Gas/ccf per day | 6.7 | 0.9 | Total Amount Due |  | 387.38 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: ELECTRIC RESIDENTIAL |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 75.63 | Actual Reading on 01/19 |  |
| Other Charges For Above Rates |  | Previous Reading on 12/16 | 88753 |
| Electric Fuel Adjustment ( $\$ .00219 \times 1181 \mathrm{kwh}$ ) | 2.59 | Current kwh Usage | 1181 |
| Electric Residential DSM ( $\$ .00286 \times 1181 \mathrm{kwh}$ ) | 3.38 | Meter Multiplier | 1 |
| Environmental Surcharge ( $0.660 \% \times \$ 86.60$ ) | 0.57 | Metered kwh Usage | 1181 |
| Merger Surcredit (1.499\% CR $\times \$ 87.17$ ) | -1.31 |  |  |
| Home Energy Assistance Fund Charge | 0.10 |  |  |
| Total Electric Charges | \$85.96 |  |  |
| GAS CHARGES |  |  |  |
| rate Type: GAS RESIDENTIAL |  | Meter Reading Inform |  |
| Customer Charge | 8.50 | Meter \# 143092 |  |
| Gas Distribution Charge | 36.20 | Actual Reading on 01/19 | 1386 |
| Gas Supply Component (\$1.10867 $\times 229 \mathrm{ccf}$ ) | 253.89 | Previous Reading on 12/16 | $\underline{1157}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 229 |
| Gas Residential DSM (\$.01193 $\times 229 \mathrm{ccf}$ ) | 2.73 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.10 | Metered ccf Usage | 229 |
| Total Gas Charges | \$301.42 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 387.38$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due After Due Date | Winter Help Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 02/05/09 | \$387.38 | \$406.75 |  | \$****** |

[^2]Home Phone
OFFICE USE ONLY: 00
C12, R0099, G999999 P358. 68
\#BWNGGLS
\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497


ATLANTA, GA 30353-7108

## BILLING INFORMATION

Late Charge to be Assessed After Due Date

## \$19.37

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of \&E and KU.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2362 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can lessen the impact of these emissions by signing up for LGE BillMail®, which allows you to pay your bill and reduce the amount of paper you receive each month. Sign up today by visiting www.Igebillmail.com. Turn off your paper bill and start LGE BillMail@.

Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.
You can help us prevent pipeline emergencies by recognizing the following telltale signs:
Look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.
Listen. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.
Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.

Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at $800-331-7370$ ) anytime you suspect a gas leak.
To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy Audit
$\square$ Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$ an 4 ,

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $03 / 05 / 09$ | $\$ 252.92$ | www.eon-us.com

$\geq$ the Important Information section for details about your new rates.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Wy |
| Next Read Date: | $03 / 14 / 09$ |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 387.38 |  |
| Payment as of $02 / 17$ |  | $(387.38)$ |
| Balance as of 02/17 | 53.37 | 0.00 |
| Electric Charges | 199.55 |  |
| Gas Charges |  | 252.92 |
| Utility Charges as of 02/17 | $\mathbf{2 5 2 . 9 2}$ |  |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL
Customer Charge $\quad 5.00$
$\begin{array}{ll}\text { Energy Charge } & 42.32\end{array}$
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ .00564 \times 665 \mathrm{kwh}) \quad 3.75$
$\begin{array}{ll}\text { Electric Residential DSM }(\$ .00270 \times 665 \mathrm{kwh}) & 1.80\end{array}$
Environmental Surcharge ( $0.670 \% \times \$ 52.87$ )
Home Energy Assistance Fund Charge
Total Electric Charges

Meter Reading Information Meter \# 384880
Actual Reading on 02/16 90599
Previous Reading on 01/19 $\underline{89934}$
Current kwh Usage 665
Meter Multiplier $\quad 1$
Metered kwh Usage $\quad 665$

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $36^{\circ}$ | $35^{\circ}$ |
| Number of Days Billed | 28 | 31 |
| Electric/kwh per day | 23.7 | 28.9 |
| Gas/ccf per day | 5.5 | 0.8 |


| ( |
| :--- |
| Kate Type: GAS RESIDENTIAL. |
| Customer Charge |
| Gas Distribution Charge |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 252.92$ will be deducted from your bank account on payment due date


## BILLING INFORMATION

Late Charge to be Assessed After Due Date
\$12.65
Fnvironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control dipment needed to meet government-mandated air emission reduction requirements.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1330 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
You can lessen the impact of these emissions by replacing an old refrigerator, which may be using twice as much energy as a new energy-efficient model. Take control of your energy usage by disposing of the old refrigerator instead of using it in your basement or garage.
For information about new rates effective Feb. 6, visit our Web site at www.eon-us.com or call us at the number on the front of your bill for a copy of your rate schedule.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanEnergy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an arab company
Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $04 / 03 / 09$ | $\$ 261.38$ |

## 3 the Important Information section for details about your new rates.

## ACCOUNT INFORMATION

Account Number: Account Name: Service Address: 3605 Ten Broeck Wy

Next Read Date:

04/17/09

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 252.92 |  |
| Payment as of 03/16 | $(252.92)$ |  |
| Balance as of 03/16 | 0.00 |  |
| Electric Charges | 70.53 |  |
| Gas Charges | 190.85 |  |
| Utility Charges as of 03/16 |  | 261.38 |
| Total Amount Due | $\mathbf{2 6 1 . 3 8}$ |  |

## ELECTRIC CHARGES

## Rate Type: ELECTRIC RESIDENTIAL.

Customer Charge 5.00
Energy Charge 56.47
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ .00667 \times 896 \mathrm{kwh}) \quad 5.98$
Electric Residential DSM ( $\$ .00270 \times 896 \mathrm{kwh}) \quad 2.42$
Environmental Surcharge ( $0.730 \% \times \$ 69.87$ )
Home Energy Assistance Fund Charge
Total Electric Charges

Meter Reading Information Meter \# 384880
Actual Reading on 03/14 91495
Previous Reading on 02/16 $\underline{\underline{90599}}$

Current kwh Usage 896
Meter Multiplier _1
Metered kwh Usage $\quad 896$

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $43^{\circ}$ | $40^{\circ}$ |
| Number of Days Billed | 26 | 29 |
| Electric/kwh per day | 34.4 | 37.1 |
| Gas/ccf per day | 5.8 | 1.2 |

$\qquad$
GAS CHARGES

Kate Type: GAS RESIDENTIAL
$\begin{array}{lc}\text { Customer Charge } & 9.50\end{array}$
Gas Distribution Charge $\quad 32.88$
Gas Supply Component ( $\$ .96425 \times 152 \mathrm{ccf}$ ) 146.57
Other Charges For Above Rates
Gas Residential DSM ( $\$ .01153 \times 152 \mathrm{ccf}$ )
Home Energy Assistance Fund Charge
Total Gas Charges

Meter Reading Information Meter \# 143092
Actual Reading on 03/14 1694
Previous Reading on 02/16 1542
Current ccf Usage 152
1.75 Meter Multiplier 1
0.15 Metered ccf Usage 152
$\$ 190.85$

Bring entire bill when paying in person.
$\$ 261.38$ will be deducted from your bank account on payment due date

Please see reverse side for additional charges.
Customer Service (502) 589-1444

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $04 / 03 / 09$ | $\$ 261.38$ | $\$ 274.45$ |  | $\$ * * * * *$ |

Check here if plan(s) requested on back of stub
Home Phone - - -
OFFICE USE ONLY: 00
C12, R0099, G999999 P252.92
\#3000224157004 0 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497


PO BOX 537108 ATLANTA, GA 30353-7108

## BILLING INFORMATION

For Louisville Gas \& Electric customers served under Residential Service, Residential Gas Service, Volunteer Fire Department Service, General Service, Firm Commercial Gas Service and Firm Industrial Gas Service, please note that, "ective April 1, 2009, the due date for payment of your utility bill will be changed from 15 days to 12 days from the date of ,ue. In addition, as always, if your bill is not paid in full by the 15 th day from the date the bill is issued, you will be assessed a $5 \%$ late payment charge. For Louisville Gas \& Electric customers served under another metered service, please note that, effective April 1, 2009, the due date for payment of your utility bill will be changed from 15 days to 12 days from the date of issue. In addition, as always, if your bill is not paid in full by the 15 th day from the date the bill is issued, you will be assessed a 1\% late payment charge.
Late Charge to be Assessed 3 Days After Due Date
$\$ 13.07$
Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1792 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.
For information about new rates effective Feb. 6, visit our Web site at www.eon-us.com or call us at the number on the front of your bill for a copy of your rate schedule.

New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ Energy AuditAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $05 / 04 / 09$ | $\$ 219.93$ |

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

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Date: | $05 / 14 / 09$ |


| Averages for Billing Period | This Year | Last Year |
| :---: | :---: | :---: |
| Average Temperature | $53^{\circ}$ | $53^{\circ}$ |
| Number of Days Billed | 34 | 34 |
| Electric/kwh per day | 32.2 | 0.0 |
| Gas/cof per day | 3.0 | 0.0 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 261.38 |  |
| Payment as of $04 / 20$ |  | $(261.38)$ |
| Balance as of $04 / 20$ | 84.51 | 0.00 |
| Electric Charges | 135.42 |  |
| Gas Charges |  | 219.93 |
| Utility Charges as of 04/20 | $\mathbf{2 1 9 . 9 3}$ |  |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

Rate Type: Residential Electric Service
Customer Charge 5.00

Energy Charge 69.02
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ 0.00574 \times 1095 \mathrm{kwh}) \quad 6.29$
Electric DSM ( $\$ 0.00193 \times 1095.00 \mathrm{kwh}) \quad 2.11$
Environmental Surcharge ( $1.320 \% \times \$ 82.42$ ) 1.09
Merger Surcharge ( $1.014 \% \times \$ 83.51$ ) 0.85
Home Energy Assistance Fund Charge 0.15
Total Electric Charges \$84.51

## GAS CHARGES

| Rate Type: Residential Gas Service |  |
| :--- | ---: |
| Customer Charge | 9.50 |
| Gas Distribution Charge | 24.53 |
| Gas Supply Component (\$0.96425 $\times 104$ ccf) | 100.28 |
| Other Charges For Above Rates |  |
| Gas DSM (\$0.00923 $\times 104.00$ ccf) | 0.96 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Gas Charges | $\mathbf{\$ 1 3 5 . 4 2}$ |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 219.93$ will be deducted from your bank account on payment due date



New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ Energy Audit
$\square$ Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $06 / 01 / 09$ | $\$ 78.13$ |

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

## ACCOUNT INFORMATION

Account Number: Account Name:
Service Address: 3605 Ten Broeck Way
Next Read Date: 06/16/09

| Averages for Billing Period | This Year | Last Year | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 219.93 |
|  |  |  | Payment as of 05/18 |  | (219.93) |
| Average Temperature | $65^{\circ}$ | $62^{\circ}$ | Balance as of 05/18 |  | 0.00 |
| Number of Days Billed | 28 | 28 | Electric Charges | 50.77 |  |
| Electric/kwh per day | 22.7 | 0.0 | Gas Charges | 27.36 |  |
| Gas/ccf per day | 0.6 | 0.0 | Utility Charges as of 05/18 |  | 78.13 |
|  |  |  | Total Amount Due |  | 78.13 |


|  | ELECTRIC CHARGES |
| :--- | ---: |
| Rate Type: Residential Electric Service |  |
| Customer Charge | 5.00 |
| Energy Charge | 40.09 |
| Other Charges For Above Rates |  |
| Electric Fuel Adjustment ( $\$ 0.00543 \times 636 \mathrm{kwh})$ | 3.45 |
| Electric DSM $\$ 0.00193 \times 636.00 \mathrm{kwh})$ | 1.23 |
| Environmental Surcharge $(1.710 \% \times \$ 49.77)$ | 0.85 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Electric Charges | $\$ 50.77$ |

GAS CHARGES
Rate Type: Residential Gas Service Customer Charge $\quad 9.50$
Gas Distribution Charge ( $\$ 0.21349 \times 18 \mathrm{ccf}$ )
Gas Supply Component ( $\$ 0.59913 \times 10 \mathrm{ccf}$ ) 5.99
Gas Supply Component ( $\$ 0.96425 \times 8 \mathrm{ccf}$ ) 7.71
Other Charges For Above Rates
Gas DSM (\$0.00923 x 18.00 ccf )
Home Energy Assistance Fund Charge
Total Gas Charges
0.17
0.15


Please see reverse side for additional charges.
Customer Service (502) 589-1444
$\square$
Home Phone
OFFICE USE ONLY:
C12, R1283, G000000
P219.93


PO BOX 538612 ATLANTA, GA 30353-8612


New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an 2 , ary company

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $06 / 30 / 09$ | $\$ 122.29$ |

Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

## ACCOUNT INFORMATION

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

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Date: | $07 / 16 / 09$ |


| Averages for Billing Period | This Year | Last <br> Year | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 78.13 |
| Average Temperature | $71^{\circ}$ | $74^{\circ}$ | Payment as of 06/18 |  | (78.13) |
| Number of Days Billed | 33 | 33 | Balance as of 06/18 |  | 0.00 |
| Electric/kwh per day | 41.6 | 0.0 | Electric Charges | $102.78$ |  |
| Gas/ccf per day | 0.3 | 0.0 | Gas Charges Utility Charges as of 06/18 | 19.51 | 122.29 |
|  |  |  | Total Amount Due |  | 122.29 |


|  | ELECTRIC CHARGES |
| :--- | ---: |
| Rate Type: Residential Electric Service |  |
| Customer Charge | 5.00 |
| Energy Charge | 86.60 |
| Other Charges For Above Rates |  |
| Electric Fuel Adjustment $(\$ 0.00451 \times 1374 \mathrm{kwh})$ | 6.20 |
| Electric DSM $(\$ 0.00193 \times 1374.00 \mathrm{kwh})$ | 2.65 |
| Environmental Surcharge $(2.170 \% \times \$ 100.45)$ | 2.18 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Electric Charges | $\$ 102.78$ |

## GAS CHARGES

| Rate Type: Residential Gas Service |  |
| :--- | ---: |
| Customer Charge | 9.50 |
| Gas Distribution Charge ( $\$ 0.21349 \times 12 \mathrm{ccf})$ | 2.56 |
| Gas Supply Component ( $\$ 0.59913 \times 12 \mathrm{ccf})$ | 7.19 |
| Other Charges For Above Rates |  |
| Gas DSM ( $\$ 0.00923 \times 12.00 \mathrm{ccf})$ | 0.11 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Gas Charges | $\$ 19.51$ |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 122.29$ will be deducted from your bank account on payment due date

| Account Number |
| :---: |
| $\square$ |
| Home Phone |

OFFICE USE ONL.Y:
MRU12832026, G000000

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $06 / 30 / 09$ | $\$ 122.29$ | $\$ 128.41$ |  | $\$ * * * * *$ |

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

P78. 13


PO BOX 538612
ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

| METER AND USAGE INFORMATION |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ELECTRIC <br> Meter Number | Previous Read Date | Previous Reading | Current <br> Read Date | Current Reading | Read Code | Meter Multiplier | $\begin{aligned} & \text { Demand } \\ & \text { kw } \end{aligned}$ | kwh |
| Residential Electric Servi  <br> kwh 384880 | 05/15/09 | 93226 | 06/17/09 | 94600 | R | $\stackrel{1}{\text { Total Usage }}$ |  | $\frac{1374}{1374}$ |
| GAS <br> Meter Number | Previous Read Date | Previous Reading | Current <br> Read Date | Current Reading | Read Code | Meter Multiplier | ccf |  |
| $\underset{\text { ccf }}{\text { Residential Gas Service }} \begin{array}{r}\text { Si } \\ 143092\end{array}$ | 05/15/09 | 1816 | 06/17/09 | 1828 | R | $\stackrel{1}{\text { Total Usage }}$ | $\frac{12}{12}$ |  |
| BILLING INFORMATION |  |  |  |  |  |  |  |  |
| Late Charge to be Assessed Days After Due Date $\$ 6.12$ <br> Meter Read Codes R - Actual Read; V-Verified Read; E-Estimated Read; S - Self Read  |  |  |  |  |  |  |  |  |
| IMPORTANT INFORMATION |  |  |  |  |  |  |  |  |
| The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2748 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity month, which would result in the production of 2,000 lbs. of carbon. <br> Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage. To request a copy of your rate schedule, please call (502) 589-1444. <br> Please make note of your new account number, which can be found on the front of your bill. Your old account number, $\ldots$ is no longer valid but is provided here for reference purposes only. |  |  |  |  |  |  |  |  |

New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $08 / 03 / 09$ | $\$ 156.58$ |

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

## ACCOUNT INFORMATION

Account Number:
Account Name:
GLEN DAMRON
Service Address: 3605 Ten Broeck Way
Next Read Date: 08/14/09

| Averages for <br> Billing Period | This <br> Year | Last <br> Year | $78^{\circ}$ |
| :--- | :--- | :--- | :--- |$\quad$| BILLING SUMMARY |
| :--- | :--- |


|  | ELECTRIC CHARGES |
| :--- | :---: |
| Rate Type: Residential Electric Service |  |
| Customer Charge | 5.00 |
| Energy Charge | 126.37 |
| Other Charges For Above Rates |  |
| Electric Fuel Adjustment ( $\$ 0.00194 \times 1898 \mathrm{kwh})$ | 3.68 |
| Electric DSM ( $\$ 0.00193 \times 1898.00 \mathrm{kwh})$ | 3.66 |
| Environmental Surcharge (1.680\% $\times \$ 138.71$ ) | 2.33 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Electric Charges | $\$ 141.19$ |

## GAS CHARGES

Rate Type: Residential Gas Service

| Customer Charge | 9.50 |
| :--- | :--- |

Gas Distribution Charge ( $\$ 0.21349 \times 7 \mathrm{ccf}$ ) 1.49
$\begin{array}{ll}\text { Gas Supply Component (\$0.59913 } \times 7 \mathrm{ccf} \text { ) } & 4.19\end{array}$
Other Charges For Above Rates
Gas DSM (\$0.00923 $\times 7.00 \mathrm{ccf}) \quad 0.06$
Home Energy Assistance Fund Charge $\quad 0.15$
Total Gas Charges
\$15.39

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 156.58$ will be deducted from your bank account on payment due date

| Account Number |
| :---: |
|  |


| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> $08 / 03 / 09$ |
| :---: | :---: | :---: | :---: | :---: |
| $\$ 156.58$ | $\$ 164.41$ | $\$ * * * * *$ | Enclosed |  |

Home Phone
OFFICE USE ONLY:
MRU12832026, G000000
\#BWNGGLS
\#119817289 0\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 538612
ATLANTA, GA 30353-8612

| METER AND USAGE INFORMATION |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ELECTRIC |  |  |  |  |  |  |  |  |
| Meter Number | Previous Read Date | Previous Reading | Current <br> Read Date | Current Reading | Read Code | $\begin{aligned} & \text { Meter } \\ & \text { Multiplier } \end{aligned}$ | $\begin{aligned} & \text { Demand } \\ & \text { kw } \end{aligned}$ | kwh |
| Kesidential <br> kwh Electric Service <br> 384880 $06 / 17 / 09$ 94600 $07 / 17 / 09$ 96498 |  |  |  |  |  |  |  | 1898 |
|  |  |  |  |  |  | Total Usage |  | 1898 |
| GAS |  |  |  |  |  |  |  |  |
| Meter Number | Previous <br> Read Date | Previous Reading | Current Read Date | Current <br> Reading | Read Code | Meter Multiplier | ccf |  |
| $\underset{\text { ccf }}{\text { Residential Gas Service }}$ | 06/17/09 | 1828 | 07/17/09 | 1835 | R | $\stackrel{1}{\text { Total Usage }}$ | $\begin{array}{r} 7 \\ \hline 7 \end{array}$ |  |
| BILLING INFORMATION |  |  |  |  |  |  |  |  |
| Late Charge to be Assessed 3 Days After Due Date $\$ 7.83$ <br> Meter Read Codes $R$ - Actual Read; V-Verified Read; E-Estimated Read; S - Self Read |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| IMPORTANT INFORMATION |  |  |  |  |  |  |  |  |
| The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3796 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity month, which would result in the production of 2,000 lbs. of carbon. <br> Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage. To request a copy of your rate schedule, please call (502) 589-1444. <br> Please make note of your new account number, which can be found on the front of your bill. Your old account number, $\square$ is no longer valid but is provided here for reference purposes only. |  |  |  |  |  |  |  |  |

New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $08 / 31 / 09$ | $\$ 111.02$ |

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

## ACCOUNT INFORMATION

Account Number:
Account Name:
Service Address: 3605 Ten Broeck Way
Next Read Date: 09/15/09

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment as of 08/18 | 156.58 |  |
| Balance as of 08/18 | $(156.58)$ |  |
| Electric Charges | 95.44 | 0.00 |
| Gas Charges | 15.58 |  |
| Utility Charges as of 08/18 |  | 111.02 |
| Total Amount Due | $\mathbf{1 1 1 . 0 2}$ |  |

## ELECTRIC CHARGES

| Rate Type: Residential Electric Service |  |
| :--- | ---: |
| Customer Charge | 5.00 |
| Energy Charge | 84.49 |
| Other Charges For Above Rates | 2.33 |
| Electric Fuel Adjustment (\$0.00184 $\times 1269 \mathrm{kwh})$ | 2.45 |
| Electric DSM ( $\$ 0.00193 \times 1269.00 \mathrm{kwh})$ | 1.02 |
| Environmental Surcharge $(1.080 \% \times \$ 94.27)$ | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 95.44$ |
| Total Electric Charges |  |

## GAS CHARGES

Oate Type: Residential Gas Service
tomer Charge

| Gas Supply Component $(\$ 0.46914 \times 5 \mathrm{ccf})$ | 9.50 |
| :--- | :--- |
| Gas Supply Component $(\$ 0.59913 \times 3 \mathrm{ccf})$ | 1.71 |
| Other Charges For Above Rates | 2.35 |
| Gas DSM (\$0.00923 $\times 8.00 \mathrm{ccf})$ | 1.80 |
| Home Energy Assistance Fund Charge |  |
| Total Gas Charges | 0.07 |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person. $\$ 111.02$ will be deducted from your bank account on payment due date


Home Phone
OFFICE USE ONLY: MRU12832026, G000000 P156.58

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $\mathbf{0 8 / 3 1 / 0 9}$ | $\$ 111.02$ | $\$ 116.57$ |  | $\$^{* * * * * *}$ |

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

[^3]

PO BOX 538612 ATLANTA, GA 30353-8612


New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand ConservationAutomatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an $2, w+$ company
Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $09 / 29 / 09$ | $\$ 95.84$ |

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

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Date: | 10/14/09 |


| Averages for | This | Last |
| :---: | :---: | :---: |
| Billing Period | Year | Year |
| Average Temperature | $73^{\circ}$ | $78^{\circ}$ |
| Number of Days Billed | 30 | 30 |
| Electric/kwh per day | 37.5 | 43.5 |
| Gas/ccf per day | 0.2 | 0.0 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 111.02 |  |
| Payment as of 09/17 | $(111.02)$ |  |
| Balance as of 09/17 | 0.00 |  |
| Electric Charges | 81.36 |  |
| Gas Charges | 14.48 |  |
| Utility Charges as of 09/17 |  | 95.84 |
| Total Amount Due | 95.84 |  |

ELECTRIC CHARGES
Rate Type: Residential Electric Service

| Customer Charge | 5.00 |
| :--- | ---: |
| Energy Charge | 74.97 |
| Other Charges For Above Rates | -1.31 |
| Electric Fuel Adjustment $(\$ 0.00116-\times 1126 \mathrm{kwh})$ | 2.17 |
| Electric DSM $(\$ 0.00193 \times 1126.00 \mathrm{kwh})$ | 0.38 |
| Environmental Surcharge $(0.470 \% \times \$ 80.83)$ | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 81.36$ |

## GAS CHARGES

| te Type: Residential Gas Service | 9.50 |
| :--- | ---: |
| stomer Charge | 1.49 |
| Gas Distribution Charge $(\$ 0.21349 \times 7 \mathrm{ccf})$ | 3.28 |
| Gas Supply Component ( $\$ 0.46914 \times 7 \mathrm{ccf})$ |  |
| Other Charges For Above Rates | 0.06 |
| Gas DSM $(\$ 0.00923 \times 7.00$ ccf) | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 14.48$ |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 95.84$ will be deducted from your bank account on payment due date
 09/29/09
-

| t Due | Amount Due 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: |
| .84 | $\$ 100.63$ |  | $\$ * * * * *$ |

Home Phone
OFFICE USE ONLY: MRU12832026, G000000 P111.02

\#125912395 6\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497


New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ I would like to enroll in Demand Conservation.
$\square$ Automatic Bank Club change request (voided check must be provided)

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Signature: $\qquad$
Date: $\qquad$

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $10 / 28 / 09$ | $\$ 85.41$ | www.eon-us.com

/ your bill easily, even automatically! Sign up for our mutomatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

## ACCOUNT INFORMATION

| Averages for Billing Period | This Year | Last <br> Year |
| :---: | :---: | :---: |
| Average Temperature | $63^{\circ}$ | $69^{\circ}$ |
| Number of Days Billed | 29 | 29 |
| Electric/kwh per day | 25.0 | 35.9 |
| Gas/ccf per day | 1.0 | 0.1 |

Account Number:
Account Name:
Service Address: 3605 Ten Broeck Way
Next Read Date: 11/12/09

| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 95.84 |  |
| Payment as of 10/16 | $(95.84)$ |  |
| Balance as of 10/16 | 0.00 |  |
| Electric Charges | 55.01 |  |
| Gas Charges | 30.40 | 85.41 |
| Utility Charges as of 10/16 |  | 85.41 |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

Rate Type: Residential Electric Service

| Customer Charge | 5.00 |
| :--- | ---: |
| Energy Charge | 48.34 |
| Other Charges For Above Rates | -0.46 |
| Electric Fuel Adjustment $(\$ 0.00064 \times 726 \mathrm{kwh})$ | 1.40 |
| Electric DSM $(\$ 0.00193 \times 726.00 \mathrm{kwh})$ | 0.58 |
| Environmental Surcharge $(1.060 \% \times \$ 54.28)$ | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 55.01$ |

## GAS CHARGES

Rate Type: Residential Gas Service

| stomer Charge | 9.50 |
| ---: | ---: |
| s Distribution Charge $(\$ 0.21349 \times 30 \mathrm{ccf})$ | 6.40 |
| Gas Supply Component $(\$ 0.46914 \times 30 \mathrm{ccf})$ | 14.07 |
| Other Charges For Above Rates | 0.28 |
| Gas DSM ( $\$ 0.00923 \times 30.00$ ccf $)$ | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 30.40$ |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 85.41$ will be deducted from your bank account on payment due date


| METER AND USAGE INFORMATION |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ELECTRIC |  |  |  |  |  |  |  |  |
| Meter Number | Previous Read Date | Previous Reading | Current Read Date | Current Reading | Read Code | $\begin{gathered} \text { Meter } \\ \text { Multiplier } \end{gathered}$ | $\begin{aligned} & \text { Demand } \\ & \text { kw } \end{aligned}$ | kwh |
| Kesidential Electric Service |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Total Usage |  | 726 |
| GAS |  |  |  |  |  |  |  |  |
| Meter Number | Previous <br> Read Date | Previous Reading | Current Read Date | Current <br> Reading | Read Code | Meter Multiplier | ccf |  |
| $\underset{\text { ccf }}{\text { Residential Gas Service }}$ | 09/16/09 | 1850 | 10/15/09 | 1880 | R | $\stackrel{1}{\text { Total Usage }}$ | $\begin{array}{r} 30 \\ -30 \end{array}$ |  |
| BILLING INFORMATION |  |  |  |  |  |  |  |  |
| Late Charge to be Assessed 3 Days After Due Date $\$ 4.27$ <br> Meter Read Codes R - Actual Read; V - Verified Read; E-Estimated Read; S - Self Read |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| IMPORTANT INFORMATION |  |  |  |  |  |  |  |  |
| Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill. |  |  |  |  |  |  |  |  |
| The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,452 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. |  |  |  |  |  |  |  |  |
| You can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas issions. You'll also save more than $\$ 60$ each year in energy costs. |  |  |  |  |  |  |  |  |
| Please make note of your new account number, which can be found on the front of your bill. Your old account number$\square$ is no longer valid but is provided here for reference purposes only. |  |  |  |  |  |  |  |  |

New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ I would like to enroll in Demand Conservation.
$\square$ Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

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Signature: $\qquad$
Date: $\qquad$
an w． k \％company

3 savings with our online Home Energy Calculator．Our ualculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill．

## ACCOUNT INFORMATION

Account Number： Account Name： Service Address：

GLEN DAMRON

Next Read Will Occur：12／15／09－12／21／09

| Averages for Billing Period | This Year | Last <br> Year | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 85.41 |
| Average Temperature | $54^{\circ}$ | $54^{\circ}$ | Payment as of $11 / 16$ |  | （85．41） |
| Number of Days Billed | 29 | 29 | Balance as of 11／16 |  | 0.00 |
| Electric／kwh per day | 28.6 | 29.8 | Electric Charges | 62.54 |  |
| Gas／ccf per day | 2.8 | 3.2 | Gas Charges | 67.66 |  |
|  |  |  | Utility Charges as of 11／16 |  | 130.20 |
|  |  |  | Total Amount Due |  | 130.20 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type：Residential Electric Service |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \＃ 384880 |  |
| Energy Charge | 55.39 | Actual Reading on $11 / 13$ | 100451 |
| Other Charges For Above Rates |  | Previous Reading on 10／15 | 99619 |
| Electric Fuel Adjustment（ $\$ 0.00067-\times 832 \mathrm{kwh}$ ） | －0．56 | Current kwh Usage | 832 |
| Electric DSM（ $\$ 0.00193 \times 832.00 \mathrm{kwh}$ ） | 1.61 | Meter Multiplier | 1 |
| Environmental Surcharge（ $1.540 \% \times \$ 61.44$ ） | 0.95 | Metered kwh Usage | 832 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Electric Charges | \＄62．54 |  |  |

## GAS CHARGES

| ，te Type：Residential Gas Service | Meter Reading Information |  |  |
| :---: | :---: | :---: | :---: |
| Customer Charge | 9.50 | Meter \＃ 143092 |  |
| Gas Distribution Charge（ $\$ 0.21349 \times 82 \mathrm{ccf}$ ） | 17.51 | Actual Reading on 11／13 | 1962 |
| Gas Supply Component（ $\$ 0.49129 \times 38 \mathrm{ccf}$ ） | 18.67 | Previous Reading on 10／15 | 1880 |
| Gas Supply Component（\＄0．46914 $\times 44$ ccf） | 20.64 | Current ccf Usage | 82 |
| Weather Normalization Adjustment（ $\$ 0.21349 \times 2 \mathrm{ccf}$ ） | 0.43 | Meter Multiplier | 1 |
| Other Charges For Above Rates |  | Metered ccf Usage | 82 |
| Gas DSM（ $\$ 0.00923 \times 82.00 \mathrm{ccf}$ ） | 0.76 |  |  |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Gas Charges | \＄67．66 |  |  |

Please see reverse side for additional charges．
Customer Service（502）589－1444

Bring entire bill when paying in person．
$\$ 130.20$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due 3 Days After Due Date | Winter Help Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 11／30／09 | \＄130．20 | \＄136．71 |  | \＄＊＊＊＊＊ |

$\square$ Check here if plan（s）requested on back of stub
Home Phone
OFFICE USE ONLY： MRU12832026，G000000
P85．41
PF：Y eB：P
品
岢
吕

\＃131704478 0\＃
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241－2497

PO BOX 538612
ATLANTA，GA 30353－8612

Service Address： 3605 Ten Broeck Way

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date $\$ 6.51$
-vironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control
dipment needed to meet government-mandated air emission reduction requirements.

## IMPORTANT INFORMATION

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,664 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.
Take control of these emissions by installing a programmable thermostat. Contact us at www.eon-us.com/dc to enroll in our Demand Conservation program and you'll receive a programmable thermostat, which will allow you to take control of your energy usage automatically.
To request a copy of your rate schedule, please call (502) 589-1444.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, is no longer valid but is provided here for reference purposes only,

New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ I would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

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Signature: $\qquad$
Date: $\qquad$

s year, give a gift everyone can use: a HUG -.. Home Utility uff - certificate from LGE. Visit us online at or call us at (502) 589-1444 to learn more.

## ACCOUNT INFORMATION

Account Number: Account Name:

GLEN DAMRON
Next Read Will Occur: $01 / 15 / 10-01 / 21 / 10$

| Averages for | This | Last | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Average Temperature | $44^{\circ}$ | $38^{\circ}$ | Previous Balance |  | 130.20 |
| Number of Days Billed | 33 | 32 | Payment as of 12/17 |  | (130.20) |
| Electric/kwh per day | 34.0 | 35.9 | Electric Charges | 80.90 |  |
| Gas/ccf per day | 5.2 | 6.7 | Gas Charges | 135.76 |  |
|  |  |  | Utility Charges as of 12/17 |  | 216.66 |
|  |  |  | Total Amount Due |  | 216.66 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: Residential Electric Service |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 74.84 | Actual Reading on 12/16 |  |
| Other Charges For Above Rates |  | Previous Reading on 11/13 | 451 |
| Electric Fuel Adjustment ( $\$ 0.00205-\times 1124 \mathrm{kwh}$ ) | -2.30 | Current kwh Usage | 1124 |
| Electric DSM ( $\$ 0.00193 \times 1124.00 \mathrm{kwh}$ ) | 2.17 | Meter Multiplier | 1 |
| Environmental Surcharge ( $1.300 \% \times \$ 79.71$ ) | 1.04 | Metered kwh Usage | 1124 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Electric Charges | \$80.90 |  |  |
| GAS CHARGES |  |  |  |
| ate Type: Residential Gas Service |  | Meter Reading Informa |  |
| Customer Charge | 9.50 | Meter \# 143092 |  |
| Gas Distribution Charge ( $\$ 0.21349 \times 174 \mathrm{ccf}$ ) | 37.15 | Actual Reading on $12 / 16$ | 2136 |
| Gas Supply Component (\$0.49129 $\times 174$ ccf) | 85.48 | Previous Reading on 11/13 | 1962 |
| Weather Normalization Adjustment ( $\$ 0.21349 \times 8.768 \mathrm{ccf}$ ) | 1.87 | Current ccf Usage | 174 |
| Other Charges For Above Rates |  | Meter Multiplier | 1 |
| Gas DSM ( $\$ 0.00923 \times 174.00 \mathrm{ccf}$ ) | 1.61 | Metered ccf Usage | 174 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Gas Charges | \$135.76 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 216.66$ will be deducted from your bank account on payment due date


OFFICE USE ONLY: MRU12832026, G000000 P130. 20 PF:Y eB:P

JPAPER

| Payment <br> Due Date | Amount Due <br> by Due Date | Amount Due 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $12 / 29 / 09$ | $\$ 216.66$ | $\$ 227.50$ |  | $\$ * * * * * *$ |

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

## \#135002850 0\# GLEN DAMRON

3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497


PO BOX 538612
ATLANTA, GA 30353-8612

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date $\$ 10.84$

## IMPORTANT INFORMATION

ar new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 2,248 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon.

You can reduce these emissions and your energy usage by adjusting your thermostat. Move your thermostat down two degrees in the winter to prevent, on average, about 3,200 pounds of carbon dioxide from being emitted. And you'll save approximately $\$ 98$ each year.
To request a copy of your rate schedule, please call (502) 589-1444.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $02 / 01 / 10$ | $\$ 208.02$ |

se have your account number available when calling to unscuss your account

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $02 / 12 / 10-02 / 18 / 10$ |


| Averages for Billing Period | This Year | Last <br> Year | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 216.66 |
| Average Temperature | $31^{\circ}$ | $35^{\circ}$ | Payment as of 01/19 |  | (216.66) |
| Number of Days Billed | 33 | 34 | Balance as of 01/19 |  | 0.00 |
| Electric/kwh per day | 26.2 | 34.7 | Electric Charges | 65.81 |  |
| Gas/ccf per day | 5.8 | 6.7 | Gas Charges | 142.21 |  |
|  |  |  | Utility Charges as of 01/19 |  | 208.02 |
|  |  |  | Total Amount Due |  | 208.02 |


|  | ELECTRIC CHARGES |  |  |
| :--- | :---: | :--- | :--- |
| Rate Type: Residential Electric Service |  | Meter Reading Information <br> Customer Charge | 5.00 | | Meter \# 384880 |
| :--- |
| Energy Charge |

## GAS CHARGES

| . de Type: Residential Gas Service |  | Meter Reading Information |  |
| :---: | :---: | :---: | :---: |
| Customer Charge | 9.50 | Meter \# 143092 |  |
| Gas Distribution Charge ( $\$ 0.21349 \times 193 \mathrm{ccf}$ ) | 41.20 | Actual Reading on 01/18 | 2329 |
| Gas Supply Component (\$0.49129 $\times 193 \mathrm{ccf}$ ) | 94.82 | Previous Reading on 12/16 | $\underline{2136}$ |
| Weather Normalization Adjustment ( $\$ 0.21349 \times 26.365-\mathrm{ccf}$ ) | -5.63 | Current ccf Usage | 193 |
| Other Charges For Above Rates |  | Meter Multiplier | 1 |
| Gas DSM ( $\$ 0.01124 \times 193.00 \mathrm{ccf}$ ) | 2.17 | Metered ccf Usage | 193 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Gas Charges | \$142.21 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 208.02$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due 3 Days After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 02/01/10 | \$208.02 | \$218.42 |  | \$****** |

Home Phone
OFFICE USE ONLY:
MRU12832026, G000000
P216.66
GIEN DAMRON
3605 TEN BROECK WAY
3605 TEN BROECK WAY

| BILLING INFORMATION |  |  |  |  |  |  |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Late Charge to be Assessed 3 Days After Due Date $\quad \$ 10.40$ |  |  |  |  |  |  |  |
| IMPORTANT INFORMATION |  |  |  |  |  |  |  |

ir new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 1,730 pounds of CO 2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.
Please make note of your new account number, which can be found on the front of your bill. Your old account number, is no longer valid but is provided here for reference purposes only.

[^4]Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize L.G\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

3 the Billing Information section of this bill for important mirormation about access to your meter(s).

## ACCOUNT INFORMATION

Account Number: Account Name: Service Address: Next Read Will Occur: 03/16/10-03/22/10

| Averages for Billing Period | This Year | Last Year | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Previous Balance |  | 208.02 |
| Average Temperature | $31^{\circ}$ | $36^{\circ}$ | Payment as of 02/19 |  | (208.02) |
| Number of Days Billed | 30 | 28 | Balance as of 02/19 |  | 0.00 |
| Electric/kwh per day | 26.4 | 23.7 | Electric Charges | 62.46 |  |
| Gas/ccf per day | 6.1 | 5.5 | Gas Charges | 138.90 |  |
|  |  |  | Utility Charges as of 02/19 |  | 201.36 |
|  |  |  | Total Amount Due |  | 201.36 |


|  | ELECTRIC CHARGES |  |  |
| :--- | ---: | :--- | :--- |
| Rate Type: Residential Electric Service |  | Meter Reading Information |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 53.17 | Estimated Reading on 02/17 | 3232 |
| Other Charges For Above Rates |  | Previous Reading on 01/18 | $\underline{2440}$ |
| Electric Fuel Adjustment ( $\$ 0.00014 \times 792 \mathrm{kwh})$ | 0.11 | Current kwh Usage | $\mathbf{7 9 2}$ |
| Electric DSM ( $\$ 0.00290 \times 792.00 \mathrm{kwh})$ | 2.30 | Meter Multiplier | $\frac{1}{1}$ |
| Environmental Surcharge $(2.860 \% \times \$ 60.58)$ | 1.73 | Metered kwh Usage | $\mathbf{7 9 2}$ |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Electric Charges | $\$ 62.46$ |  |  |

## GAS CHARGES

| Rate Type: Residential Gas Service | Meter Reading Information |  |  |
| :---: | :---: | :---: | :---: |
| Customer Charge | 9.50 | Meter \# 143092 |  |
| Gas Distribution Charge ( $\$ 0.21349 \times 183 \mathrm{ccf}$ ) | 39.07 | Estimated Reading on 02/17 | 2512 |
| Gas Supply Component ( $\$ 0.53494 \times 110 \mathrm{ccf}$ ) | 58.84 | Previous Reading on 01/18 | $\underline{2329}$ |
| Gas Supply Component ( $\$ 0.49129 \times 73 \mathrm{ccf}$ ) | 35.86 | Current ccf Usage | 183 |
| Weather Normalization Adjustment ( $\$ 0.21349 \times 30.829$-ccf) | -6.58 | Meter Multiplier | 1 |
| Other Charges For Above Rates |  | Metered ccf Usage | 183 |
| Gas DSM ( $\$ 0.01124 \times 183.00 \mathrm{ccf}$ ) | 2.06 |  |  |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Gas Charges | 138.90 |  |  |

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person.
$\$ 201.36$ will be deducted from your bank account on payment due date


## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date
\$10.07

## - IIS IS AN ESTIMATED BILL

; have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

## IMPORTANT INFORMATION

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 1,584 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us com or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.
$\square$ Budget Plan
$\square$ I would like to enroll in Demand Conservation.
$\square$ Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an waray company

| DUE DATE | AMOUNT DUE |
| :---: | :---: |
| $04 / 05 / 10$ | $\$ 285.20$ |

Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
ase have your account number available when calling to uscuss your account

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $04 / 15 / 10-04 / 21 / 10$ |


| Averages for <br> Billing Period | This <br> Year | Last <br> Year | $45^{\circ}$ | BILLING SUMMARY |
| :--- | :--- | :--- | :--- | ---: |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: Residential Electric Service |  | Meter Reading Informa |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 83.39 | Actual Reading on 03/19 | 4474 |
| Other Charges For Above Rates |  | Previous Reading on 02/17 | 3232 |
| Electric Fuel Adjustment ( $\$ 0.00114 \times 1242 \mathrm{kwh}$ ) | 1.42 | Current kwh Usage | 1242 |
| Electric DSM ( $\$ 0.00290 \times 1242.00 \mathrm{kwh}$ ) | 3.60 | Meter Multiplier | 1 |
| Environmental Surcharge (2.230\% $\times \$ 93.41$ ) | 2.08 | Metered kwh Usage | 1242 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Electric Charges | \$95.64 |  |  |
| GAS CHARGES |  |  |  |
| wate Type: Residential Gas Service |  | Meter Reading Informa |  |
| Customer Charge | 9.50 | Meter \# 143092 |  |
| Gas Distribution Charge (\$0.21349 $\times 239 \mathrm{ccf}$ ) | 51.02 | Actual Reading on 03/19 | 2751 |
| Gas Supply Component (\$0.53494×239 ccf) | 127.85 | Previous Reading on 02/17 | $\underline{2512}$ |
| Weather Normalization Adjustment ( $\$ 0.21349 \times 7.732$ - cof) | -1.65 | Current ccf Usage | 239 |
| Other Charges For Above Rates |  | Meter Multiplier | 1 |
| Gas DSM ( $\$ 0.01124 \times 239.00 \mathrm{ccf}$ ) | 2.69 | Metered ccf Usage | 239 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Gas Charges | \$189.56 |  |  |

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service (502) 589-1444
$\$ 285.20$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Amount Due by Due Date | Amount Due 3 Days After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 04/05/10 | \$285.20 | \$299.46 |  | \$****** |

Home Phone

OFFICE USE ONLY: MRU12832026, G000000 P201.36 PF:Y eB:P

3 PAPER


PO BOX 538612 ATLANTA, GA 30353-8612
気亳
printed
Service Address: 3605 Ten Broeck Way

Check here if plan(s) requested on back of stub
\#107814443 1\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date
\$14.26

## IMPORTANT INFORMATION

ar new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 2,484 pounds of CO 2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.

## New enrollment only - Please check box(es) below and on front of stub.

$\square$ Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E

Signature: $\qquad$
Date: $\qquad$
an arm company
ase have your account number available when calling to uscuss your account.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $05 / 14 / 10-05 / 20 / 10$ |


| Averages for | This | Last | BILLING SUMMARY |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Average Temperature | Year | $\begin{aligned} & \text { Year } \\ & 53^{\circ} \end{aligned}$ | Previous Balance |  | 285.20 |
| Number of Days Billed | 32 | 32 | Payment as of 04/21 |  | (285.20) |
| Electric/kwh per day | 24.8 | 342 | Balance as of 04/21 |  | 0.00 |
| Gas/ccf per day | 2.1 | 3.2 | Electric Charges Gas Charges | $\begin{aligned} & 61.50 \\ & 70.37 \end{aligned}$ |  |
|  |  |  | Utility Charges as of 04/21 |  | 131.87 |
|  |  |  | Total Amount Due |  | 131.87 |

## ELECTRIC CHARGES

\(\left.\left.\begin{array}{lrll}\hline Rate Type: Residential Electric Service \& \& \begin{array}{l}Meter Reading Information <br>

Customer Charge\end{array} \& 5.00\end{array}\right) $$
\begin{array}{l}\text { Meter \# 384880 }\end{array}
$$\right]\)| Actual Reading on 04/20 |
| :--- |

## GAS CHARGES

| sate Type: Residential Gas Service | 9.50 |
| :--- | ---: |
| Customer Charge | 14.94 |
| Gas Distribution Charge ( $\$ 0.21349 \times 70 \mathrm{ccf})$ | 37.45 |
| Gas Supply Component $(\$ 0.53494 \times 70 \mathrm{ccf})$ | 7.35 |
| Weather Normalization Adjustment $(\$ 0.21349 \times 34.431 \mathrm{ccf})$ |  |
| Other Charges For Above Rates | 0.98 |
| Gas DSM ( $\$ 0.01394 \times 70.00 \mathrm{ccf})$ | 0.15 |
| Home Energy Assistance Fund Charge | $\$ 70.37$ |


| Meter Reading Information |  |
| :--- | ---: |
| Meter \# 143092 |  |
| Actual Reading on 04/20 | 2821 |
| Previous Reading on 03/19 | $\frac{2751}{70}$ |
| Current ccf Usage | 1 |
| Meter Multiplier | 70 |
| Metered ccf Usage |  |

Home Energy Assistance Fund Charge
Total Gas Charges

Please see reverse side for additional charges.
Customer Service (502) 589-1444

Bring entire bill when paying in person
$\$ 131.87$ will be deducted from your bank account on payment due date


[^5]ATLANTA, GA 30353-8612

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date $\$ 6.60$

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 1,592 pounds of CO 2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.

## New enrollment only - Please check box(es) below and on front of stub.

Budget PlanI would like to enroll in Demand Conservation.$\square$ Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Telephone Payments: Customer Service: Power Outage Reporting Walk-In Center:<br>1-800-780-9723 (24 hours a day; $\$ 2.95$ fee) 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. EST) 1-502-589-3500 (24 hours a day) Open Mon-Fri 8 a.m. to 5 p.m. EST www.eon-us.com (24 hours a day)

DUE DATE Pay This Amount 06/01/10 $\$ 94.72$
the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

## ACCOUNT INFORMATION

Account Number: Account Name: Service Address: GLEN DAMRON 3605 Ten Broeck Way 06/15/10-06/21/10

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $65^{\circ}$ | $65^{\circ}$ |
| Number of Days Billed | 28 | 28 |
| Electric/kwh per day | 25.4 | 22.7 |
| Gas/ccf per day | 1.3 | 0.6 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment(s) Received $4 / 22-5 / 19$ |  | 131.87 |
| Balance as of $5 / 19$ | -131.87 |  |
| Current Electric Charges | 57.25 | 0.00 |
| Current Gas Charges | 37.47 |  |
| Current Charges as of $5 / 19$ |  | 94.72 |
| Total Amount Due |  | 94.72 |

## ELECTRIC CHARGES

Rate Type: Residential Electric Service
Customer Charge 5.00
$\begin{array}{ll}\text { Energy Charge } & 47.80\end{array}$
Other Charges For Above Rates
Electric Fuel Adjustment ( $\$ 0.00157 \times 712 \mathrm{kwh}) \quad 1.12$
Electric DSM ( $\$ 0.00365 \times 712.00 \mathrm{kwh}) \quad 2.60$
Environmental Surcharge ( $1.020 \% \times \$ 56.52$ )
Home Energy Assistance Fund Charge
Total Electric Charges

Meter Reading Information Meter \# 384880 Actual Reading on $5 / 18 \quad 5982$
Previous Reading on 4/20 $\underline{5270}$
Current kwh Usage 712
Meter Multiplier
Metered kwh Usage
$\frac{1}{712}$
GAS CHARGES
sate Type: Residential Gas Service
Customer Charge
Gas Distribution Charge ( $\$ 0.21349 \times 37 \mathrm{ccf}$ )
Gas Supply Component ( $\$ 0.51880 \times 24 \mathrm{ccf})$
Gas Supply Component ( $\$ 0.53494 \times 13 \mathrm{ccf}$ )
Other Charges For Above Rates
Gas DSM ( $\$ 0.01394 \times 37.00 \mathrm{ccf}$ )
Home Energy Assistance Fund Charge
Total Gas Charges

## Meter Reading Information

Meter \# 143092
Actual Reading on $5 / 18 \quad 2858$
Previous Reading on $4 / 20 \quad \underline{2821}$
Current ccf Usage $\quad 37$
Meter Multiplier
$-1$
Metered ccf Usage 37

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 94.72$ will be deducted from your bank account on payment due date

| Account Number |
| :---: |
|  |


| Payment <br> Due Date | Pay This <br> Amount | Pay This Amount 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $06 / 01 / 10$ | $\$ 94.72$ | $\$ 99.45$ |  | $\$ * * * * * *$ |

$\square$ Check here if plan(s) requested on back of stub
OFFICE USE ONLY:
MRU12832026, G000000
P131.87
PF:Y eB:P

\#113805426 5\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date
$\$ 4.73$

- vironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control ipment needed to meet government-mandated air emission reduction requirements.


## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 1,424 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

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Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or L.G\&E.

Signature: $\qquad$
Date: $\qquad$

## ACCOUNT INFORMATION

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

| ACCOUNTINFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $07 / 15 / 10-07 / 21 / 10$ |


| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $78^{\circ}$ | $72^{\circ}$ |
| Number of Days Billed | 31 | 33 |
| Electric/kwh per day | 76.7 | 41.6 |
| Gas/ccf per day | 0.4 | 0.3 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 94.72 |  |
| Payment(s) Received $5 / 20-6 / 21$ |  | -94.72 |
| Balance as of $6 / 21$ | 182.23 |  |
| Current Electric Charges | 20.10 |  |
| Current Gas Charges |  | 202.33 |
| Current Charges as of $6 / 21$ |  | $\mathbf{2 0 2 . 3 3}$ |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

| Rate Type: Residential Electric Service |  | Meter Reading Information |  |
| :---: | :---: | :---: | :---: |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 159.66 | Actual Reading on $6 / 18$ | 8360 |
| Other Charges For Above Rates |  | Previous Reading on 5/18 | 5982 |
| Electric Fuel Adjustment ( $\$ 0.00136 \times 2378 \mathrm{kwh}$ ) | 3.23 | Current kwh Usage | 2378 |
| Electric DSM ( $\$ 0.00365 \times 2378.00 \mathrm{kwh}$ ) | 8.68 | Meter Multiplier | 1 |
| Environmental Surcharge (3.120\% $\times \$ 176.57$ ) | 5.51 | Metered kwh Usage | 2378 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| Total Electric Charges | \$182.23 |  |  |

## GAS CHARGES

| , ate Type: Residential Gas Service
$\begin{array}{ll}\text { Customer Charge } & 9.50\end{array}$
Gas Distribution Charge ( $\$ 0.21349 \times 14 \mathrm{ccf}$ )
Gas Supply Component ( $\$ 0.51880 \times 14 \mathrm{ccf}$ )
Other Charges For Above Rates
Gas DSM ( $\$ 0.01394 \times 14.00 \mathrm{ccf}$ )
Home Energy Assistance Fund Charge
Total Gas Charges

## Meter Reading Information

Meter \# 143092
Actual Reading on $\mathbf{6 / 1 8} 2872$
Previous Reading on 5/18 $\underline{2858}$
Current ccf Usage 14
Meter Multiplier $\quad 1$
Metered ccf Usage $\quad \overline{14}$

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 202.33$ will be deducted from your bank account on payment due date

| Account Number |
| :---: |
|  |


| Payment <br> Due Date | Pay This <br> Amount | Pay This Amount 3 Days <br> After Due Date | Winter Help <br> Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: |
| $07 / 06 / 10$ | $\$ 202.33$ | $\$ 212.45$ |  | $\$ * * * * * *$ |

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

OFFICE USE ONLY:
MRU12832026, G000000
P94. 72
PF:Y eB:P
〕PAPER


PO BOX 538612
ATLANTA, GA 30353-8612

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date $\$ 10.12$

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 4,756 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.

Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
an *, wampany

Telephone Payments Customer Service: Power Outage Reporting: Walk-In Center:

1-800-780-9723 (24 hours a day; $\$ 2.95$ fee) 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. EST) 1-502-589-3500 ( 24 hours a day)
Open Mon-Fri 8 a.m. to 5 p.m. EST
www.eon-us.com ( 24 hours a day)

| DUE DATE | Pay This Amount |
| :---: | :---: |
| $08 / 02 / 10$ | $\$ 182.92$ |

Online Customer Self-Service: www.eon-us.com (24 hours a day)
the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

| ACCOUNT INFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $08 / 16 / 10-08 / 20 / 10$ |


| Averages for Billing Period | This Year | Last <br> Year |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Average Temperature | $82^{\circ}$ | $76^{\circ}$ | BILLING SUMMARY |  |  |
| Number of Days Billed | 32 | 30 | Previous Balance |  | 202.33 |
| Electric/kwh per day | 69.1 | 63.2 | Payment(s) Received 6/22-7/21 |  | -202.33 |
| Gas/ccf per day | 0.1 | 0.2 | Balance as of 7/21 |  | 0.00 |
|  |  |  | Current Electric Charges | 168.80 |  |
|  |  |  | Current Gas Charges | 14.12 |  |
|  |  |  | Current Charges as of 7/21 |  | 182.92 |
|  |  |  | Total Amount Due |  | 182.92 |


| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: Residential Electric Service |  | Meter Reading Informatio |  |
| Customer Charge | 5.00 | Meter \# 384880 |  |
| Energy Charge | 148.51 | Actual Reading on 7/20/10 | 10572 |
| Other Charges For Above Rates |  | Previous Reading on 6/18/10 | 8360 |
| Electric Fuel Adjustment ( $\$ 0.00199 \times 2212 \mathrm{kwh}$ ) | 4.40 | Current kwh Usage | 2212 |
| Electric DSM ( $\$ 0.00365 \times 2212.00 \mathrm{kwh}$ ) | 8.07 | Meter Muitiplier | 1 |
| Environmental Surcharge ( $1.610 \% \times \$ 165.98$ ) | 2.67 | Metered kwh Usage | 2212 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| -otal Electric Charges | \$168.80 |  |  |
| GAS CHARGES |  |  |  |
| Rate Type: Residential Gas Service |  | Meter Reading Informatio |  |
| Customer Charge | 9.50 | Meter \# 143092 |  |
| Gas Distribution Charge ( $\$ 0.21349 \times 6 \mathrm{cff}$ ) | 1.28 | Actual Reading on 7/20/10 | 2878 |
| Gas Supply Component (\$0.51880 $\times 6 \mathrm{ccf}$ ) | 3.11 | Previous Reading on 6/18/10 | $\underline{2872}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 6 |
| Gas DSM ( $\$ 0.01394 \times 6.00 \mathrm{ccf}$ ) | 0.08 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 6 |
| Total Gas Charges | \$14.12 |  |  |

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 182.92$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Pay This Amount | Pay This Amount 3 Days After Due Date | Winter Help Donation | Amount <br> Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 08/02/10 | \$182.92 | \$192.07 |  | \$****** |

OFFICE USE ONLY:
MRU12832026, G000000 P202.33
PF:Y eB:P



PO BOX 538612 ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way
\#120108083 3\#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date
$\$ 9.15$

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 4,424 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.
Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all $m y$ current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Telephone Payments Customer Service: Power Outage Reporting: Walk-In Center:

1-800-780-9723 (24 hours a day; $\$ 2.95$ fee)
1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-3500 ( 24 hours a day)
Open Mon-Fri 8 a.m. to 5 p.m. ET

| DUE DATE | Pay This Amount |
| :---: | :---: |
| $08 / 31 / 10$ | $\$ 252.10$ |

I nte Payment Fees will be applied to current charges if the ent amount due is not received in full by the payment due uate 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: Account Name:
Service Address:
GLEN DAMRON
Nex
Next Read Will Occur: 09/15/10-09/21/10
Date Bill Mailed: $\quad 08 / 19 / 10$

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $84^{\circ}$ | $76^{\circ}$ |
| Number of Days Billed | 29 | 31 |
| Electric/kwh per day | 105.0 | 40.9 |
| Gas/ccf per day | 0.2 | 0.2 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance | 182.92 |  |
| Payment(s) Received $7 / 22-8 / 19$ | 234.84 | -182.92 |
| Balance as of $8 / 19$ | 17.26 |  |
| Current Electric Charges |  | 252.10 |
| Current Gas Charges |  | $\mathbf{2 5 2 . 1 0}$ |
| Current Charges as of $8 / 19$ |  |  |
| Total Amount Due |  |  |

## ELECTRIC CHARGES

## Rate Type: Residential Electric Service

| Basic Service Charge | 7.18 |
| :--- | ---: |
| Energy Charge | 211.38 |

## Other Charges For Above Rates

Electric Fuel Adjustment ( $\$ 0.00234 \times 3047 \mathrm{kwh})$
Electric DSM ( $\$ 0.00304 \times 3047.00 \mathrm{kwh}$ )
9.26

Environmental Surcharge ( $0.110 \% \mathrm{CR} \times \$ 234.95$ )
Home Energy Assistance Fund Charge
"otal Electric Charges
$-0.26$
0.15
$\$ 234.84$

Meter Reading Information
Meter \# 384880
Actual Reading on $8 / 18 / 10 \quad 13619$
Previous Reading on 7/20/10 10572
Current kwh Usage 3047
$\begin{array}{lr}\text { Meter Multiplier } & \frac{1}{3} \\ \text { Metered kwh Usage }\end{array}$

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 252.10$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Pay This Amount | Pay This Amount 3 Days After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 08/31/10 | \$252.10 | \$264.70 |  | \$****** |

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

OFFICE USE ONLY:
MRU12832026, G000000
P182.92
PF:Y eB:P



PO BOX 538612 ATLANTA, GA 30353-8612


New enrollment only - Please check box(es) below and on front of stub.Budget PlanI would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)

## Please deduct my Automatic Bank Club Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

Telephone Payments Customer Service Power Outage Reporting: Walk-In Center:

1-800-780-9723 (24 hours a day; $\$ 2.95$ fee)
1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-3500 (24 hours a day)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.eon-us.com (24 hours a day)

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

| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $77^{\circ}$ | $73^{\circ}$ |
| Number of Days Billed | 29 | 30 |
| Electric/kwh per day | 77.4 | 37.5 |
| Gas/ccf per day | 0.2 | 0.2 |

## ELECTRIC CHARGES

| ELECTRIC CHARGES |  |  |  |
| :---: | :---: | :---: | :---: |
| Rate Type: Residential Electric Service |  | Meter Reading Informatio |  |
| Basic Service Charge | 8.50 | Meter \# 384880 |  |
| Energy Charge ( $\$ 0.07068 \times 2247.00 \mathrm{kwh}$ ) | 158.82 | Actual Reading on 9/16/10 | 15866 |
| Other Charges For Above Rates |  | Previous Reading on 8/18/10 | 13619 |
| Electric Fuel Adjustment ( $\$ 0.00131 \times 2247 \mathrm{kwh}$ ) | 2.94 | Current kwh Usage | 2247 |
| Electric DSM ( $\$ 0.00304 \times 2247.00 \mathrm{kwh}$ ) | 6.83 | Meter Multiplier | 1 |
| Environmental Surcharge ( $0.600 \% \mathrm{CR} \times \$ 177.09$ ) | -1.06 | Metered kwh Usage | 2247 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| -otal Electric Charges | \$176.18 |  |  |
| GAS CHARGES |  |  |  |
| Rate Type: Residential Gas Service Basic Service Charge |  | Meter Reading Information Meter \# 143092 |  |
| Basic Service Charge | 12.50 | Meter \# 143092 |  |
| Gas Distribution Charge (\$0.22396×7 ccf) | 1.57 | Actual Reading on 9/16/10 |  |
| Gas Supply Component ( $\$ 0.61494 \times 7 \mathrm{ccf}$ ) | 4.30 | Previous Reading on 8/18/10 | $\underline{2885}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 7 |
| Gas DSM ( $\$ 0.01326 \times 7.00 \mathrm{ccf}$ ) | 0.09 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 7 |
| Total Gas Charges | \$18.61 |  |  |

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 194.79$ will be deducted from your bank account on payment due date

| Account Number | Payment Due Date | Pay This Amount | Pay This Amount 3 Days After Due Date | Winter Help Donation | Amount Enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 09/29/10 | \$194.79 | \$204.53 |  | \$****** |

OFFICE USE ONLY:
MRU12832026, G000000
P252. 10
PF:Y eB:P


PO BOX 538612
ATLANTA, GA 30353-8612

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date $\$ 9.74$

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 4,494 pounds of CO 2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at www.eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

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New enrollment only - Please check box(es) below and on front of stub.
$\square$ Budget Plan
$\square$ I would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
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I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$

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1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-3500 (24 hours a day)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.eon-us.com ( 24 hours a day)

| DUE DATE | Pay This Amount |
| :---: | :---: |
| $10 / 27 / 10$ | $\$ 147.96$ |

## ACCOUNT INFORMATION

ent amount due is not received in full by the payment due aate on this bill even if payment arrangements have been made Please have your account number available when calling to discuss your account.

| ACCOUNTINFORMATION |  |
| :--- | :--- |
| Account Number: |  |
| Account Name: | GLEN DAMRON |
| Service Address: | 3605 Ten Broeck Way |
| Next Read Will Occur: | $11 / 12 / 10-11 / 18 / 10$ |
| Date Bill Mailed: | $10 / 15 / 10$ |


| Averages for <br> Billing Period | This <br> Year | Last <br> Year |
| :--- | :--- | :--- |
| Average Temperature | $70^{\circ}$ | $63^{\circ}$ |
| Number of Days Billed | 28 | 29 |
| Electric/kwh per day | 54.1 | 25.0 |
| Gas/ccf per day | 0.6 | 1.0 |


| BILLING SUMMARY |  |  |
| :--- | ---: | ---: |
| Previous Balance |  |  |
| Payment(s) Received $9 / 18-10 / 15$ |  | 194.79 |
| Balance as of 10/15 | -194.79 |  |
| Current Electric Charges | 120.82 | 0.00 |
| Current Gas Charges | 27.14 |  |
| Current Charges as of 10/15 |  | 147.96 |
| Total Amount Due |  | $\mathbf{1 4 7 . 9 6}$ |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service |  | Meter Reading Information |  |
| :---: | :---: | :---: | :---: |
| Basic Service Charge | 8.50 | Meter \# 384880 |  |
| Energy Charge ( $\$ 0.07068 \times 1517.00 \mathrm{kwh}$ ) | 107.22 | Actual Reading on 10/14/10 | 17383 |
| Other Charges For Above Rates |  | Previous Reading on 9/16/10 | 15866 |
| Electric Fuel Adjustment ( $\$ 0.00226 \times 1517 \mathrm{kwh})$ | 3.43 | Current kwh Usage | 1517 |
| Electric DSM ( $\$ 0.00304 \times 1517.00 \mathrm{kwh}$ ) | 4.61 | Meter Multiplier | 1 |
| Environmental Surcharge (2.500\% CR $\times \$ 123.76$ ) | -3.09 | Metered kwh Usage | 1517 |
| Home Energy Assistance Fund Charge | 0.15 |  |  |
| *otal Electric Charges | \$120.82 |  |  |

## GAS CHARGES

| Rate Type: Residential Gas Service |  | Meter Reading Information |  |
| :---: | :---: | :---: | :---: |
| Basic Service Charge | 12.50 | Meter \# 143092 |  |
| Gas Distribution Charge (\$0.22396 $\times 17 \mathrm{ccf}$ ) | 3.81 | Actual Reading on 10/14/10 | 2909 |
| Gas Supply Component (\$0.61494×17 ccf) | 10.45 | Previous Reading on 9/16/10 | $\underline{2892}$ |
| Other Charges For Above Rates |  | Current ccf Usage | 17 |
| Gas DSM (\$0.01326 $\times 17.00 \mathrm{ccf}$ ) | 0.23 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 17 |
| Total Gas Charges | \$27.14 |  |  |

Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 147.96$ will be deducted from your bank account on payment due date

| Account Number |
| :---: |


| Payment <br> Due Date | Pay This | Pay This Amount 3 | Winter Help | Amount |
| :---: | :---: | :---: | :---: | :---: |
| $10 / 27 / 10$ | Amount | Days After Due Date | Donation | Enclosed |
| $\$ 147.96$ | $\$ 155.36$ | $\$ * * * * *$ |  |  |

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

OFFICE USE ONLY: MRU12832026, G000000
P194.79
PF:Y eB:P



PO BOX 538612
ATLANTA GA 30353-8612

## BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date

## IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3,034 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our Web site at www.eon-us.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.Budget Plan
$\square$ I would like to enroll in Demand Conservation.Automatic Bank Club change request (voided check must be provided)
Please deduct my Automatic Bank Club Payment from a new Checking Account.
I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$


[^0]:    (2.699)

[^1]:    New enrollment only - Please check box(es) below and on front of stub.

[^2]:    Check here if plan(s) requested on back of stub

[^3]:    \#122921221 0\#
    GLEN DAMRON
    3605 TEN BROECK WAY
    LOUISVILLE KY 40241-2497

[^4]:    New enrollment only - Please check box(es) below and on front of stub.

[^5]:    
    Service Address: 3605 Ten Broeck Way

