



**LG&E Energy LLC**  
220 West Main Street (40202)  
P.O. Box 32030  
Louisville, Kentucky 40232

November 14, 2005

Elizabeth O'Donnell  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602-0615

RECEIVED

NOV 14 2005

PUBLIC SERVICE  
COMMISSION

**Re: ENRIQUE ESPINOSA COMPLAINANT V. LOUISVILLE GAS AND ELECTRIC COMPANY DEFENDANT - CASE NO. 2005-00398**

Dear Ms. O'Donnell:

Louisville Gas and Electric Company files herewith the original and four copies of its Response to the First Data Request of Commission Staff dated November 2, 2005 in the above-cited case.

A copy is being mailed to the Complainant.

If you have any questions regarding this filing, please contact me at (502) 627-4110.

Very truly yours,

John Wolfram  
Manager, Regulatory Affairs

Enclosures

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

NOV 14 2005

PUBLIC SERVICE  
COMMISSION

In the Matter of:

ENRIQUE ESPINOSA )

COMPLAINANT )

v. )

LOUISVILLE GAS AND ELECTRIC COMPANY )

DEFENDANT )

CASE NO.  
2005-00398

RESPONSE OF  
LOUISVILLE GAS AND ELECTRIC COMPANY  
TO THE FIRST DATA REQUEST OF  
COMMISSION STAFF  
DATED NOVEMBER 2, 2005

FILED: NOVEMBER 14, 2005



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2005-00398**

**Response to First Data Request of Commission Staff Dated 11/2/05**

**Question No. 1**

**Responding Witness: Butch Cockerill**

- Q-1. Refer to Enrique Espinosa's complaint, Enclosures 1, 2, and 4.
- a. Provide Mr. Espinosa's monthly gas bills for the gas meter located at 6104 Orion Road for the months of August 2003 through April 2005.
  - b. LG&E's First Affirmative Defense stated that Mr. Espinosa's gas consumption for the period from March 18, 2004 through March 16, 2005 was less than the previous year, but still consistent with his consumption in earlier years. Provide the billing records and the processes used to arrive at this conclusion.
- A-1. a. Copies of Mr. Espinosa's monthly gas bills for the gas meter located at 6104 Orion Road for the months of November 2003 through April 2005 are attached. Copies of the monthly gas bills for August 2003 through October 2003 are no longer available. LG&E is instead supplying copies of its CIS screens containing similar information for those months.
- b. Please see attached.



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

DATE DUE                      AMOUNT DUE  
 05/04/05                      \$1,097.39

Attachment to Question No. 1(a)  
 Page 1 of 42

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

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 05/13/05           |

| BILLING SUMMARY             |                 |
|-----------------------------|-----------------|
| Previous Balance            | 1,247.69        |
| Payments as of 04/18        | (370.00)        |
| Balance as of 04/18         | 877.69          |
| Electric Charges            | 47.79           |
| Gas Charges                 | 109.53          |
| Utility Charges as of 04/18 | 157.32          |
| Other Charges               | 62.38           |
| <b>Total Amount Due</b>     | <b>1,097.39</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 56°       | 56°       |
| Number of Days Billed       | 30        | 30        |
| Electric/kwh per Day        | 25.3      | 22.6      |
| Gas/ccf per Day             | 3.6       | 6.5       |

| ELECTRIC CHARGES                                  |                |                           |            |
|---|----------------|---------------------------|------------|
| Rate Type: ELECTRIC RESIDENTIAL                   |                |                           |            |
| Customer Charge                                   | 5.00           | Meter Reading Information |            |
| Energy Charge                                     | 44.74          | Meter #                   | 400279     |
| Other Charges For Above Rates                     |                | Actual Reading on 04/15   | 3223       |
| Electric Fuel Adjustment (\$ .00115 CR x 760 kwh) | -0.87          | Previous Reading on 03/16 | 3204       |
| Electric Residential DSM (\$ .00078 x 760 kwh)    | 0.59           | <b>Current kwh Usage</b>  | <b>19</b>  |
| Environmental Surcharge (0.670% x \$49.46)        | 0.33           | Meter Multiplier          | 40         |
| Merger Surcredit (3.262% CR x \$49.79)            | -1.62          | <b>Metered kwh Usage</b>  | <b>760</b> |
| Value Delivery Surcredit (0.990% CRx \$48.17)     | -0.48          |                           |            |
| Home Energy Assistance Fund Charge                | 0.10           |                           |            |
| <b>Total Electric Charges</b>                     | <b>\$47.79</b> |                           |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 05/04/05         | \$1,097.39             | \$1,105.26                | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 61  
 C11, R0066, G999999  
 P1247.69



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

RECYCLED PAPER

Service Address: 6104 Orion Rd

01500024306100190000001105260000010973900000000000012

| <b>GAS CHARGES</b>   |                 |                                  |            |
|--|-----------------|----------------------------------|------------|
| <b>Rate Type: GAS RESIDENTIAL</b>  |                 |                                  |            |
| Customer Charge  | 8.50            | <b>Meter Reading Information</b> |            |
| Gas Distribution Charge  | 20.42           | Meter #                          | 532871     |
| Gas Supply Component (\$ .73789 x 109 ccf)   | 80.43           | Actual Reading on 04/15          | 1261       |
| <b>Other Charges For Above Rates</b>   |                 | Previous Reading on 03/16        | 1152       |
| Gas Residential DSM (\$.00514 x 109 ccf)   | 0.56            | <b>Current ccf Usage</b>         | <b>109</b> |
| Value Delivery Surcredit (0.440% CRx \$109.91)   | -0.48           | Meter Multiplier                 | 1          |
| Home Energy Assistance Fund Charge   | 0.10            | <b>Metered ccf Usage</b>         | <b>109</b> |
| <b>Total Gas Charges</b>   | <b>\$109.53</b> |                                  |            |
| <b>OTHER CHARGES</b>   |                 |                                  |            |
| Late Charge  | 62.38           |                                  |            |
| <b>Total Other Charges Due</b>   | <b>\$62.38</b>  |                                  |            |
| <b>BILLING INFORMATION</b>   |                 |                                  |            |
| Late Charge to be Assessed After Due Date  | \$7.87          |                                  |            |
| <b>Earnings Sharing Mechanism Adjustment:</b> An adjustment to customers' bills which reflects a sharing of the Company earnings from the prior calendar year.   |                 |                                  |            |
| <b>IMPORTANT INFORMATION</b>   |                 |                                  |            |
| To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.  |                 |                                  |            |
| Simplify your life a little! Visit us online at <a href="http://www.lgeenergy.com">www.lgeenergy.com</a> and register your account to view your payment history, pay and receive bills electronically, and more... securely over the internet. |                 |                                  |            |

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

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

DATE DUE

AMOUNT DUE

04/06/05

\$1,247.69

Visit our safe and secure website at [www.lgeenergy.com](http://www.lgeenergy.com).  
 You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 04/15/05           |

| BILLING SUMMARY             |                 |
|-----------------------------|-----------------|
| Previous Balance            | 304.25          |
| Payments as of 03/18        | (304.25)        |
| Balance as of 03/18         | 0.00            |
| Electric Charges            | 56.67           |
| Gas Charges                 | 1,191.02        |
| Utility Charges as of 03/18 | 1,247.69        |
| <b>Total Amount Due</b>     | <b>1,247.69</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 39°       | 47°       |
| Number of Days Billed       | 29        | 29        |
| Electric/kwh per Day        | 30.3      | 24.8      |
| Gas/ccf per Day             | 46.7      | 18.7      |

| ELECTRIC CHARGES                                  |                |                                  |
|---|----------------|----------------------------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |
| Customer Charge                                   | 5.00           | <b>Meter Reading Information</b> |
| Energy Charge                                     | 51.81          |                                  |
| <b>Other Charges For Above Rates</b>              |                | Meter # 400279                   |
| Electric Fuel Adjustment (\$ .00028 CR x 880 kwh) | -0.25          | Actual Reading on 03/16          |
| Electric Residential DSM (\$ .00095 x 880 kwh)    | 0.84           | Previous Reading on 02/15        |
| Environmental Surcharge (0.530% x \$57.40)        | 0.30           | <b>Current kwh Usage</b>         |
| Merger Surcredit (3.262% CR x \$57.70)            | -1.88          | Meter Multiplier                 |
| Earnings Sharing Adjustment(2.360% x \$55.82)     | 1.32           | <b>Metered kwh Usage</b>         |
| Value Delivery Surcredit (0.990% CRx \$57.14)     | -0.57          |                                  |
| Home Energy Assistance Fund Charge                | 0.10           |                                  |
| <b>Total Electric Charges</b>                     | <b>\$56.67</b> |                                  |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 04/06/05         | \$1,247.69             | \$1,310.07                | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 73  
 C11, R0066, G999999  
 P304.25



P.O. BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

Service Address: 6104 Orion Rd

01500024306100190000001310070000012476900000000000012

### GAS CHARGES

Rate Type: GAS RESIDENTIAL

|  |                   |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
|--|-------------------|------|-------------------------|--------|--|---------|--------------------------------------|--|---|------|--|-------|------------------------------------|------|--------------------------|-------------------|---|----------------------------------|--|----------------|--|-------------------------|------|---------------------------|------|--------------------------|-------------|------------------|---|--------------------------|-------------|
| <table border="0" style="width: 100%;"> <tr> <td>Customer Charge</td> <td style="text-align: right;">8.50</td> </tr> <tr> <td>Gas Distribution Charge</td> <td style="text-align: right;">181.62</td> </tr> <tr> <td>Gas Supply Component (\$.73789 x 1357 ccf)</td> <td style="text-align: right;">1001.32</td> </tr> <tr> <td colspan="2"><b>Other Charges For Above Rates</b></td> </tr> <tr> <td>Gas Residential DSM (\$.00349 x 1357 ccf)</td> <td style="text-align: right;">4.74</td> </tr> <tr> <td>Value Delivery Surcredit (0.440% CRx \$1,196.18)</td> <td style="text-align: right;">-5.26</td> </tr> <tr> <td>Home Energy Assistance Fund Charge</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td><b>Total Gas Charges</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>\$1,191.02</b></td> </tr> </table> | Customer Charge   | 8.50 | Gas Distribution Charge | 181.62 | Gas Supply Component (\$.73789 x 1357 ccf) | 1001.32 | <b>Other Charges For Above Rates</b> |  | Gas Residential DSM (\$.00349 x 1357 ccf) | 4.74 | Value Delivery Surcredit (0.440% CRx \$1,196.18) | -5.26 | Home Energy Assistance Fund Charge | 0.10 | <b>Total Gas Charges</b> | <b>\$1,191.02</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>Meter Reading Information</b></td> </tr> <tr> <td>Meter # 532871</td> <td></td> </tr> <tr> <td>Actual Reading on 03/16</td> <td style="text-align: right;">1152</td> </tr> <tr> <td>Previous Reading on 02/15</td> <td style="text-align: right;">9795</td> </tr> <tr> <td><b>Current ccf Usage</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>1357</b></td> </tr> <tr> <td>Meter Multiplier</td> <td style="text-align: right;">1</td> </tr> <tr> <td><b>Metered ccf Usage</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>1357</b></td> </tr> </table> | <b>Meter Reading Information</b> |  | Meter # 532871 |  | Actual Reading on 03/16 | 1152 | Previous Reading on 02/15 | 9795 | <b>Current ccf Usage</b> | <b>1357</b> | Meter Multiplier | 1 | <b>Metered ccf Usage</b> | <b>1357</b> |
| Customer Charge  | 8.50              |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Gas Distribution Charge  | 181.62            |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Gas Supply Component (\$.73789 x 1357 ccf)   | 1001.32           |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| <b>Other Charges For Above Rates</b>   |                   |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Gas Residential DSM (\$.00349 x 1357 ccf)  | 4.74              |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Value Delivery Surcredit (0.440% CRx \$1,196.18)   | -5.26             |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Home Energy Assistance Fund Charge   | 0.10              |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| <b>Total Gas Charges</b>   | <b>\$1,191.02</b> |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| <b>Meter Reading Information</b>   |                   |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Meter # 532871   |                   |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Actual Reading on 03/16  | 1152              |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Previous Reading on 02/15  | 9795              |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| <b>Current ccf Usage</b>   | <b>1357</b>       |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| Meter Multiplier   | 1                 |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |
| <b>Metered ccf Usage</b>   | <b>1357</b>       |      |                         |        |  |         |                                      |  |   |      |  |       |                                    |      |                          |                   |   |                                  |  |                |  |                         |      |                           |      |                          |             |                  |   |                          |             |

### BILLING INFORMATION

Late Charge to be Assessed After Due Date \$62.38

**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

To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.

The fastest, most convenient way to report a power outage is through our Automated Outage Reporting System. Simply call us and key in your telephone number when prompted.

We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly as possible.  
(It's important to notify us whenever you change your telephone number so we can update our records.)

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

**DATE DUE**                      **AMOUNT DUE**  
 03/07/05                              \$304.25

Visit our safe and secure website at [www.lgeenergy.com](http://www.lgeenergy.com).  
 You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

| ACCOUNT INFORMATION     |                    |
|-------------------------|--------------------|
| <b>Account Number:</b>  | 5000-2430-6100-1 9 |
| <b>Account Name:</b>    | ENRIQUE ESPINOSA   |
| <b>Service Address:</b> | 6104 Orion Rd      |
| <b>Next Read Date:</b>  | 03/16/05           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 164.46        |
| Payments as of 02/17        | (164.46)      |
| Balance as of 02/17         | 0.00          |
| Electric Charges            | 203.24        |
| Gas Charges                 | 101.01        |
| Utility Charges as of 02/17 | 304.25        |
| <b>Total Amount Due</b>     | <b>304.25</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 38°       | 31°       |
| Number of Days Billed       | 29        | 29        |
| Electric/kwh per Day        | 114.4     | 0.0       |
| Gas/ccf per Day             | 3.3       | 0.0       |

| ELECTRIC CHARGES                                |                 |  |
|---|-----------------|--|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>          |                 |  |
| Customer Charge                                 | 5.00            |  |
| Energy Charge                                   | 195.45          |  |
| <b>Other Charges For Above Rates</b>            |                 |  |
| Electric Fuel Adjustment (\$ .00046 x 3320 kwh) | 1.53            |  |
| Electric Residential DSM (\$ .00095 x 3320 kwh) | 3.15            |  |
| Environmental Surcharge (1.010% x \$205.13)     | 2.07            |  |
| Merger Surcredit (3.262% CR x \$207.20)         | -6.76           |  |
| Earnings Sharing Adjustment (2.360% x \$200.44) | 4.73            |  |
| Value Delivery Surcredit (0.990% CRx \$205.17)  | -2.03           |  |
| Home Energy Assistance Fund Charge              | 0.10            |  |
| <b>Total Electric Charges</b>                   | <b>\$203.24</b> |  |
| <b>Meter Reading Information</b>                |                 |  |
| Meter #   | 400279          |  |
| Actual Reading on 02/15                         | 3182            |  |
| Previous Reading on 01/17                       | 3099            |  |
| <b>Current kwh Usage</b>                        | <b>83</b>       |  |
| Meter Multiplier                                | 40              |  |
| <b>Metered kwh Usage</b>                        | <b>3320</b>     |  |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 03/07/05         | \$304.25               | \$319.46                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 20  
 C11, R0066, G999999  
 P164.46



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

Service Address: 6104 Orion Rd

01500024306100190000000319460000003042500000000000013

**GAS CHARGES**

Rate Type: GAS RESIDENTIAL

|  |                 |                                  |           |
|--|-----------------|----------------------------------|-----------|
| Customer Charge  | 8.50            | <b>Meter Reading Information</b> |           |
| Gas Distribution Charge                                    | 16.24           | Meter #                          | 532871    |
| Gas Supply Component (\$ 83816 x 47 ccf) Prev Rate 14 days | 39.39           | Actual Reading on 02/15          | 9795      |
| Gas Supply Component (\$ 73789 x 50 ccf) New Rate 15 days  | 36.89           | Previous Reading on 01/17        | 9698      |
| <b>Other Charges For Above Rates</b>                       |                 | <b>Current ccf Usage</b>         | <u>97</u> |
| Gas Residential DSM (\$ .00349 x 97 ccf)                   | 0.34            | Meter Multiplier                 | 1         |
| Value Delivery Surcredit (0.440% CRx \$101.36)             | -0.45           | <b>Metered ccf Usage</b>         | <u>97</u> |
| Home Energy Assistance Fund Charge                         | 0.10            |                                  |           |
| <b>Total Gas Charges</b>                                   | <b>\$101.01</b> |                                  |           |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$15.21

**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**

To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.

The fastest, most convenient way to report a power outage is through our Automated Outage Reporting System. Simply call us and key in your telephone number when prompted. We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly as possible. (It's important to notify us whenever you change your telephone number so we can update our records.)

Attachment to Question No. 1(a)  
Page 6 of 42

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

**DATE DUE**      **AMOUNT DUE**  
 02/03/05      \$164.46

Attachment to Question No. 1(a)  
Page 7 of 42

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

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 02/15/05           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 111.11        |
| Payments as of 01/18        | (111.05)      |
| Balance as of 01/18         | 0.06          |
| Electric Charges            | 21.84         |
| Gas Charges                 | 142.56        |
| Utility Charges as of 01/18 | 164.40        |
| <b>Total Amount Due</b>     | <b>164.46</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 38°       | 38°       |
| Number of Days Billed       | 34        | 32        |
| Electric/kwh per Day        | 8.2       | 23.7      |
| Gas/ccf per Day             | 3.9       | 13.7      |

| ELECTRIC CHARGES                               |                |                                  |
|--|----------------|----------------------------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>         |                |                                  |
| Customer Charge                                | 5.00           | <b>Meter Reading Information</b> |
| Energy Charge                                  | 16.48          |                                  |
| <b>Other Charges For Above Rates</b>           |                |                                  |
| Electric Fuel Adjustment (\$ .00083 x 280 kwh) | 0.23           | Meter # 400279                   |
| Electric Residential DSM (\$ .00095 x 280 kwh) | 0.27           | Estimated Reading on 01/17       |
| Environmental Surcharge (0.900% x \$21.98)     | 0.20           | 3099                             |
| Merger Surcredit (3.262% CR x \$22.18)         | -0.72          | Previous Reading on 12/14        |
| Earnings Sharing Adjustment(2.360% x \$21.46)  | 0.51           | 3092                             |
| Value Delivery Surcredit (1.040% CRx \$21.97)  | -0.23          | <b>Current kwh Usage</b>         |
| Home Energy Assistance Fund Charge             | 0.10           | 7                                |
| <b>Total Electric Charges</b>                  | <b>\$21.84</b> | Meter Multiplier                 |
|  |                | 40                               |
|  |                | <b>Metered kwh Usage</b>         |
|  |                | <b>280</b>                       |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | <b>02/03/05</b>  | <b>\$164.46</b>        | <b>\$172.68</b>           | <b>\$</b>            | <b>\$</b>       |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 00  
 C11, R0066, G999999  
 #111.11



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

Service Address: 6104 Orion Rd

01500024306100190000000172680000001644600000000000013

**GAS CHARGES**

Rate Type: GAS RESIDENTIAL

|  |                 |                                  |            |
|--|-----------------|----------------------------------|------------|
| Customer Charge                                | 8.50            | <b>Meter Reading Information</b> |            |
| Gas Distribution Charge                        | 23.05           | Meter #                          | 532871     |
| Gas Supply Component (\$ .83816 x 133 ccf)     | 111.48          | Estimated Reading on 01/17       | 9698       |
| <b>Other Charges For Above Rates</b>           |                 | Previous Reading on 12/14        | 9565       |
| Gas Residential DSM (\$.00349 x 133 ccf)       | 0.46            | <b>Current ccf Usage</b>         | <u>133</u> |
| Value Delivery Surcredit (0.720% CRx \$143.49) | -1.03           | Meter Multiplier                 | 1          |
| Home Energy Assistance Fund Charge             | 0.10            | <b>Metered ccf Usage</b>         | <u>133</u> |
| <b>Total Gas Charges</b>                       | <u>\$142.56</u> |                                  |            |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$8.22

**THIS IS AN ESTIMATED BILL**

We 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).

**Merger Surcredit:** The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corp and KU Energy Corporation.

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.

The fastest, most convenient way to report a power outage is through our Automated Outage Reporting System. Simply call us and key in your telephone number when prompted.

We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly as possible.

(It's important to notify us whenever you change your telephone number so we can update our records.)

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

**Please deduct my Automatic Bank Club payment from my Checking Account.**

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

**DATE DUE**      **AMOUNT DUE**  
 01/05/05      \$111.11

Conserve paper! With e-bill, we'll send you an e-mail each month letting you know your bill is available for viewing and, if you choose, online payment. Sign up today by visiting our website at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION     |                    |
|-------------------------|--------------------|
| <b>Account Number:</b>  | 5000-2430-6100-1 9 |
| <b>Account Name:</b>    | ENRIQUE ESPINOSA   |
| <b>Service Address:</b> | 6104 Orion Rd      |
| <b>Next Read Date:</b>  | 01/17/05           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 63.20         |
| Payments as of 12/15        | (63.20)       |
| Balance as of 12/15         | 0.00          |
| Electric Charges            | 19.16         |
| Gas Charges                 | 91.95         |
| Utility Charges as of 12/15 | 111.11        |
| <b>Total Amount Due</b>     | <b>111.11</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 47°       | 45°       |
| Number of Days Billed       | 32        | 32        |
| Electric/kwh per Day        | 7.5       | 21.2      |
| Gas/ccf per Day             | 2.5       | 10.0      |

Attachment to Question No. 1(a)  
Page 9 of 42

| ELECTRIC CHARGES                                  |                |                                  |
|---|----------------|----------------------------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |
| Customer Charge                                   | 5.00           | <b>Meter Reading Information</b> |
| Energy Charge                                     | 14.13          |                                  |
| <b>Other Charges For Above Rates</b>              |                |                                  |
| Electric Fuel Adjustment (\$ .00031 CR x 240 kwh) | -0.07          | Meter # 400279                   |
| Electric Residential DSM (\$ .00088 x 240 kwh)    | 0.21           | Estimated Reading on 12/14       |
| Environmental Surcharge (0.760% x \$19.27)        | 0.15           | 3092                             |
| Merger Surcredit (3.262% CR x \$19.42)            | -0.63          | Previous Reading on 11/12        |
| Earnings Sharing Adjustment(2.360% x \$18.79)     | 0.44           | 3086                             |
| Value Delivery Surcredit (0.900% CRx \$19.23)     | -0.17          | <b>Current kwh Usage</b>         |
| Home Energy Assistance Fund Charge                | 0.10           | 6                                |
| <b>Total Electric Charges</b>                     | <b>\$19.16</b> | Meter Multiplier                 |
|   |                | 40                               |
|   |                | <b>Metered kwh Usage</b>         |
|   |                | 240                              |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 01/05/05         | \$111.11               | \$116.67                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 00  
 C11, R0066, G999999  
 P63 20



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PRINTED ON RECYCLED PAPER

Service Address: 6104 Orion Rd

01500024306100190000000116670000001111100000000000013

| <b>GAS CHARGES</b>  |                |                                  |      |
|---|----------------|----------------------------------|------|
| <b>Rate Type: GAS RESIDENTIAL</b>   |                |                                  |      |
| Customer Charge   | 8.50           | <b>Meter Reading Information</b> |      |
| as Distribution Charge  | 14.70          | Meter # 532871                   |      |
| Gas Supply Component (\$.83816 x 82 ccf)  | 68.73          | Estimated Reading on 12/14       | 9565 |
| <b>Other Charges For Above Rates</b>  |                | Previous Reading on 11/12        | 9483 |
| Gas Residential DSM (\$.00324 x 82 ccf)   | 0.27           | <b>Current ccf Usage</b>         | 82   |
| Value Delivery Surcredit (0.380% CRx \$92.20)   | -0.35          | Meter Multiplier                 | 1    |
| Home Energy Assistance Fund Charge  | 0.10           | <b>Metered ccf Usage</b>         | 82   |
| <b>Total Gas Charges</b>  | <b>\$91.95</b> |                                  |      |
| <b>BILLING INFORMATION</b>  |                |                                  |      |
| Late Charge to be Assessed After Due Date   | \$5.56         |                                  |      |
| THIS IS AN ESTIMATED BILL   |                |                                  |      |
| We 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). |                |                                  |      |
| <b>Environmental Surcharge:</b> 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.  |                |                                  |      |
| <b>IMPORTANT INFORMATION</b>  |                |                                  |      |
| To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.   |                |                                  |      |
| We offer you many convenient and flexible ways to pay your bill, including our Automatic Bank Club, online ( <a href="http://www.lgeenergy.com">www.lgeenergy.com</a> ), over the telephone or mail using the convenient return envelope we provide.  |                |                                  |      |

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

**DATE DUE**                      **AMOUNT DUE**  
 12/03/04                              \$63.20

View your previous 12-months' energy usage online at  
[www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 12/14/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 47.76        |
| Payments as of 11/15        | (47.76)      |
| Balance as of 11/15         | 0.00         |
| Electric Charges            | 16.84        |
| Gas Charges                 | 46.36        |
| Utility Charges as of 11/15 | 63.20        |
| <b>Total Amount Due</b>     | <b>63.20</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 58°       | 56°       |
| Number of Days Billed       | 29        | 29        |
| Electric/kwh per Day        | 6.9       | 19.3      |
| Gas/ccf per Day             | 1.2       | 5.1       |

| ELECTRIC CHARGES                                  |                |                                  |            |
|---|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |            |
| Customer Charge                                   | 5.00           | <b>Meter Reading Information</b> |            |
| Energy Charge                                     | 11.77          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>              |                | Estimated Reading on 11/12       | 3086       |
| Electric Fuel Adjustment (\$ .00004 CR x 200 kwh) | -0.01          | Previous Reading on 10/14        | 3081       |
| Electric Residential DSM (\$ .00088 x 200 kwh)    | 0.18           | <b>Current kwh Usage</b>         | <u>5</u>   |
| Environmental Surcharge (0.710% x \$16.94)        | 0.12           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.262% CR x \$17.06)            | -0.56          | <b>Metered kwh Usage</b>         | <u>200</u> |
| Earnings Sharing Adjustment (2.360% x \$16.50)    | 0.39           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$16.89)    | -0.15          |                                  |            |
| Home Energy Assistance Fund Charge                | 0.10           |                                  |            |
| <b>Total Electric Charges</b>                     | <b>\$16.84</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 12/03/04         | \$63.20                | \$66.36                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 00  
 11, R0066, G999999  
 47.76



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590

Service Address: 6104 Orion Rd

0150002430610019000000006636000000063200000000000015

| <b>GAS CHARGES</b>  |                |                                  |      |
|---|----------------|----------------------------------|------|
| <b>Rate Type: GAS RESIDENTIAL</b>                           |                |                                  |      |
| Customer Charge   | 8.50           | <b>Meter Reading Information</b> |      |
| Gas Distribution Charge                                     | 7.43           | Meter # 532871                   |      |
| Gas Supply Component (\$ .84857 x 21 ccf) Prev Rate 17 days | 17.82          | Estimated Reading on 11/12       | 9483 |
| Gas Supply Component (\$ .83816 x 15 ccf) New Rate 12 days  | 12.57          | Previous Reading on 10/14        | 9447 |
| <b>Other Charges For Above Rates</b>                        |                | <b>Current ccf Usage</b>         | 36   |
| Gas Residential DSM (\$ .00324 x 36 ccf)                    | 0.12           | Meter Multiplier                 | 1    |
| Value Delivery Surcredit (0.380% CRx \$46.44)               | -0.18          | <b>Metered ccf Usage</b>         | 36   |
| Home Energy Assistance Fund Charge                          | 0.10           |                                  |      |
| <b>Total Gas Charges</b>                                    | <b>\$46.36</b> |                                  |      |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$3.16

**THIS IS AN ESTIMATED BILL**  
 We 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).

**Merger Surcredit:** The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corp and KU Energy Corporation.

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

**DATE DUE**                      **AMOUNT DUE**  
 11/02/04                              \$47.76

enroll in our Automatic Bank Club (ABC) and never  
 worry about making a late payment.

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 65°       | 60°       |
| Number of Days Billed       | 29        | 29        |
| Electric/kwh per Day        | 8.2       | 16.5      |
| Gas/ccf per Day             | 0.6       | 2.3       |

| ACCOUNT INFORMATION     |                    |
|-------------------------|--------------------|
| <b>Account Number:</b>  | 5000-2430-6100-1 9 |
| <b>Account Name:</b>    | ENRIQUE ESPINOSA   |
| <b>Service Address:</b> | 6104 Orion Rd      |
| <b>Next Read Date:</b>  | 11/12/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 53.66        |
| Payments as of 10/15        | (53.66)      |
| Balance as of 10/15         | 0.00         |
| Electric Charges            | 19.15        |
| Gas Charges                 | 28.61        |
| Utility Charges as of 10/15 | 47.76        |
| <b>Total Amount Due</b>     | <b>47.76</b> |

Attachment to Question No. 1(a)  
Page 13 of 42

| ELECTRIC CHARGES                                  |                |                                  |
|---|----------------|----------------------------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |
| Customer Charge                                   | 5.00           | <b>Meter Reading Information</b> |
| Energy Charge                                     | 14.13          |                                  |
| <b>Other Charges For Above Rates</b>              |                | Meter # 400279                   |
| Electric Fuel Adjustment (\$ .00010 CR x 240 kwh) | -0.02          | Estimated Reading on 10/14       |
| Electric Residential DSM (\$ .00088 x 240 kwh)    | 0.21           | Previous Reading on 09/15        |
| Environmental Surcharge (0.490% x \$19.32)        | 0.09           | <b>Current kwh Usage</b>         |
| Merger Surcredit (3.262% CR x \$19.41)            | -0.63          | Meter Multiplier                 |
| Earnings Sharing Adjustment(2.360% x \$18.78)     | 0.44           | <b>Metered kwh Usage</b>         |
| Value Delivery Surcredit (0.900% CRx \$19.22)     | -0.17          |                                  |
| Home Energy Assistance Fund Charge                | 0.10           |                                  |
| <b>Total Electric Charges</b>                     | <b>\$19.15</b> |                                  |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 11/02/04         | \$47.76                | \$50.15                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: 00  
 11, R0066, G999999  
 53.66



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PRINTED ON RECYCLED PAPER

Service Address: 6104 Orion Rd

01500024306100190000000050150000000477600000000000017

**GAS CHARGES**

Rate Type: GAS RESIDENTIAL

|   |                |                                  |           |
|---|----------------|----------------------------------|-----------|
| Customer Charge                               | 8.50           | <b>Meter Reading Information</b> |           |
| Gas Distribution Charge                       | 3.09           | Meter #                          | 532871    |
| Gas Supply Component (\$ .84857 x 20 ccf)     | 16.97          | Estimated Reading on 10/14       | 9447      |
| <b>Other Charges For Above Rates</b>          |                | Previous Reading on 09/15        | 9427      |
| Gas Residential DSM (\$ .00324 x 20 ccf)      | 0.06           | <b>Current ccf Usage</b>         | <u>20</u> |
| Value Delivery Surcredit (0.380% CRx \$28.62) | -0.11          | Meter Multiplier                 | 1         |
| Home Energy Assistance Fund Charge            | 0.10           | <b>Metered ccf Usage</b>         | <u>20</u> |
| <b>Total Gas Charges</b>                      | <b>\$28.61</b> |                                  |           |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$2.39

**THIS IS AN ESTIMATED BILL**

We 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).

**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**

To request a copy of your rate schedule, please call 1-502-589-1444, and press 1-1-2-2-4-2.

You can pay your current bill and view your current or previous bills online at [www.lgeenergy.com](http://www.lgeenergy.com). Using your bank account, an ATM or Debit card, or a Discover credit card, you can quickly and easily make your payment.

Attachment to Question No. 1(a)  
Page 14 of 42

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 10/04/04 | \$53.66    |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 10/14/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 54.31        |
| Payments as of 09/16        | (54.31)      |
| Balance as of 09/16         | 0.00         |
| Electric Charges            | 28.14        |
| Gas Charges                 | 25.52        |
| Utility Charges as of 09/16 | 53.66        |
| <b>Total Amount Due</b>     | <b>53.66</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 75°       | 75°       |
| Number of Days Billed       | 30        | 32        |
| Electric/kwh per Day        | 13.3      | 28.7      |
| Gas/ccf per Day             | 0.5       | 0.5       |

| ELECTRIC CHARGES                                 |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>           |                |                                  |            |
| Customer Charge                                  | 5.00           | <b>Meter Reading Information</b> |            |
| Energy Charge                                    | 23.55          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>             |                | Estimated Reading on 09/15       | 3075       |
| Electric Fuel Adjustment (\$0.0014 CR x 400 kwh) | -0.06          | Previous Reading on 08/16        | 3065       |
| Electric Residential DSM (\$0.0088 x 400 kwh)    | 0.35           | <b>Current kwh Usage</b>         | <b>10</b>  |
| Environmental Surcharge (0.510% CR x \$28.84)    | -0.15          | Meter Multiplier                 | 40         |
| Merger Surcredit (3.262% CR x \$28.69)           | -0.94          | <b>Metered kwh Usage</b>         | <b>400</b> |
| Earnings Sharing Adjustment (2.360% x \$27.75)   | 0.65           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$28.40)   | -0.26          |                                  |            |
| <b>Total Electric Charges</b>                    | <b>\$28.14</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 10/04/04         | \$53.66                | \$56.35                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P54.31



#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



IN RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 15 of 42  
 Cackerill

Service Address: 6104 Orion Rd

01500024306100190000000056350000000536600000000000016

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|  |       |
|--|-------|
| Customer Charge                          | 8.50  |
| Gas Distribution Charge                  | 2.63  |
| Gas Supply Component (\$.84857 x 17 ccf) | 14.43 |

**Meter Reading Information**

|                            |           |
|----------------------------|-----------|
| Meter # 532871             |           |
| Estimated Reading on 09/15 | 9427      |
| Previous Reading on 08/16  | 9410      |
| <b>Current ccf Usage</b>   | <b>17</b> |
| Meter Multiplier           | 1         |
| <b>Metered ccf Usage</b>   | <b>17</b> |

**Other Charges For Above Rates**

|   |                |
|---|----------------|
| Gas Residential DSM (\$.00324 x 17 ccf)       | 0.06           |
| Value Delivery Surcredit (0.380% CRx \$25.62) | -0.10          |
| <b>Total Gas Charges</b>                      | <b>\$25.52</b> |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$2.69

**Earnings Sharing Mechanism Adjustment:** An adjustment to customers' bills which reflects a sharing of the Company earnings from the prior calendar year.

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

Attachment to Question No. 1(a)  
Page 16 of 42  
Cockerill

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

**Please deduct my Automatic Bank Club payment from my Checking Account.**

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 09/02/04 | \$54.31    |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 09/15/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 29.63        |
| Payments as of 08/17        | (29.63)      |
| Balance as of 08/17         | 0.00         |
| Electric Charges            | 28.69        |
| Gas Charges                 | 25.62        |
| Utility Charges as of 08/17 | 54.31        |
| <b>Total Amount Due</b>     | <b>54.31</b> |

| Averages for Billing Period | This Year       | Last Year       |
|-----------------------------|-----------------|-----------------|
| Average Temperature         | 74 <sup>o</sup> | 76 <sup>o</sup> |
| Number of Days Billed       | 31              | 29              |
| Electric/kwh per Day        | 12.9            | 34.4            |
| Gas/ccf per Day             | 0.5             | 0.2             |

### ELECTRIC CHARGES

| Rate Type: ELECTRIC RESIDENTIAL               |                |                                  |            |
|---|----------------|----------------------------------|------------|
| Customer Charge                               | 5.00           | <b>Meter Reading Information</b> |            |
| Energy Charge                                 | 23.55          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>          |                | Estimated Reading on 08/16       | 3065       |
| Electric Fuel Adjustment (\$0.0022 x 400 kwh) | 0.09           | Previous Reading on 07/16        | 3055       |
| Electric Residential DSM (\$0.0088 x 400 kwh) | 0.35           | <b>Current kwh Usage</b>         | <b>10</b>  |
| Environmental Surcharge (0.830% x \$28.99)    | 0.24           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.262% CR x \$29.23)        | -0.95          | <b>Metered kwh Usage</b>         | <b>400</b> |
| Earnings Sharing Adjustment(2.360% x \$28.28) | 0.67           |                                  |            |
| Value Delivery Surcredit (0.900% CRx \$28.95) | -0.26          |                                  |            |
| <b>Total Electric Charges</b>                 | <b>\$28.69</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 09/02/04         | \$54.31                | \$57.02                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P29.63



#BWNGGLS  
 #5000243061001 0 7#  
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IN RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 17 of 42  
 C:\order\bill

Service Address: 6104 Orion Rd

0150002430610019000000005702000000054310000000000016

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|   |                |                                  |           |
|---|----------------|----------------------------------|-----------|
| Customer Charge   | 8.50           | <b>Meter Reading Information</b> |           |
| Gas Distribution Charge                                   | 2.78           | Meter #                          | 532871    |
| Gas Supply Component (\$.74885 x 9 ccf) Prev Rate 15 days | 6.74           | Estimated Reading on 08/16       | 9410      |
| Gas Supply Component (\$.84857 x 9 ccf) New Rate 16 days  | 7.64           | Previous Reading on 07/16        | 9392      |
| <b>Other Charges For Above Rates</b>                      |                | <b>Current ccf Usage</b>         | <b>18</b> |
| Gas Residential DSM (\$.00324 x 18 ccf)                   | 0.06           | Meter Multiplier                 | 1         |
| Value Delivery Surcredit (0.380% CRx \$25.72)             | -0.10          | <b>Metered ccf Usage</b>         | <b>18</b> |
| <b>Total Gas Charges</b>                                  | <b>\$25.62</b> |                                  |           |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$2.71

**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**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

Attachment to Question No. 1(a)  
Page 18 of 42  
Cockerill

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

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 08/04/04 | \$29.63    |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 08/16/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 0.00         |
| Payments as of 07/19        | 0.00         |
| Previous Month Adjustment   | (37.89)      |
| Balance as of 07/19         | (37.89)      |
| Electric Charges            | 31.46        |
| Gas Charges                 | 36.06        |
| Utility Charges as of 07/19 | 67.52        |
| <b>Total Amount Due</b>     | <b>29.63</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 77°       | 72°       |
| Number of Days Billed       | 60        | 60        |
| Electric/kwh per Day        | 7.3       | 13.3      |
| Gas/ccf per Day             | 0.4       | 0.4       |

| ELECTRIC CHARGES                               |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>         |                |                                  |            |
| Customer Charge                                | 4.26           | <b>Meter Reading Information</b> |            |
| Energy Charge                                  | 26.44          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>           |                | Actual Reading on 07/16          | 3055       |
| Electric Fuel Adjustment (\$ .00051 x 440 kwh) | 0.22           | Previous Reading on 06/16        | 3044       |
| Electric Residential DSM (\$ .00088 x 440 kwh) | 0.39           | <b>Current kwh Usage</b>         | <b>11</b>  |
| Environmental Surcharge (2.270% x \$31.31)     | 0.71           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.129% CR x \$32.02)         | -1.00          | <b>Metered kwh Usage</b>         | <b>440</b> |
| Earnings Sharing Adjustment (2.360% x \$31.02) | 0.73           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$31.75) | -0.29          |                                  |            |
| <b>Total Electric Charges</b>                  | <b>\$31.46</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 08/04/04         | \$29.63                | \$33.00                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P0.00



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

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 LOUISVILLE, KY 40232-5590



ON RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 19 of 42  
 Cockerrill

Service Address: 6104 Orion Rd

015000243061001900000000330000000029630000000000010

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|   |                |                                  |           |
|---|----------------|----------------------------------|-----------|
| Customer Charge                               | 14.80          | <b>Meter Reading Information</b> |           |
| Gas Distribution Charge                       | 3.35           | Meter #                          | 532871    |
| Gas Supply Component (\$ .74885 x 24 ccf)     | 17.97          | Actual Reading on 07/16          | 9392      |
| <b>Other Charges For Above Rates</b>          |                | Previous Reading on 05/17        | 9368      |
| Gas Residential DSM (\$ .00324 x 24 ccf)      | 0.08           | <b>Current ccf Usage</b>         | <b>24</b> |
| Value Delivery Surcredit (0.380% CRx \$36.20) | -0.14          | Meter Multiplier                 | 1         |
| <b>Total Gas Charges</b>                      | <b>\$36.06</b> | <b>Metered ccf Usage</b>         | <b>24</b> |

**BILLING INFORMATION**

The previous amount shown on this bill **MAY OR MAY NOT** agree with the last bill you received due to adjustments that were made since your last statement was mailed.

Late Charge to be Assessed After Due Date \$3.37

**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**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

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

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_







Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 07/06/04 | \$95.15    |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 07/16/04           |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 76°       | 67°       |
| Number of Days Billed       | 30        | 32        |
| Electric/kwh per Day        | 28.0      | 16.2      |
| Gas/ccf per Day             | 1.1       | 1.3       |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 92.60        |
| Payments as of 06/17        | (92.60)      |
| Balance as of 06/17         | 0.00         |
| Electric Charges            | 57.26        |
| Gas Charges                 | 37.89        |
| Utility Charges as of 06/17 | 95.15        |
| <b>Total Amount Due</b>     | <b>95.15</b> |

| ELECTRIC CHARGES                               |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>         |                |                                  |            |
| Customer Charge                                | 3.40           | <b>Meter Reading Information</b> |            |
| Energy Charge                                  | 52.06          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>           |                | Estimated Reading on 06/16       | 3044       |
| Electric Fuel Adjustment (\$0.00068 x 840 kwh) | 0.57           | Previous Reading on 05/17        | 3023       |
| Electric Residential DSM (\$0.00088 x 840 kwh) | 0.74           | <b>Current kwh Usage</b>         | <b>21</b>  |
| Environmental Surcharge (2.410% x \$56.77)     | 1.37           | Meter Multiplier                 | 40         |
| Merger Surcredit (2.909% CR x \$58.14)         | -1.69          | <b>Metered kwh Usage</b>         | <b>840</b> |
| Earnings Sharing Adjustment (2.360% x \$56.45) | 1.33           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$57.78) | -0.52          |                                  |            |
| <b>Total Electric Charges</b>                  | <b>\$57.26</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 07/06/04         | \$95.15                | \$99.90                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P92.60



#BWNGLS  
 #5000243061001 0 7#

ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



ON RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 21 of 42  
 Cockerill

Service Address: 6104 Orion Rd

0150002430610019000000009990000000095150000000000010

### GAS CHARGES

**Rate Type: GAS RESIDENTIAL**

|   |                |
|---|----------------|
| Customer Charge                               | 7.00           |
| Gas Distribution Charge                       | 4.71           |
| Gas Supply Component (\$0.74885 x 35 ccf)     | 26.21          |
| <b>Other Charges For Above Rates</b>          |                |
| Gas Residential DSM (\$.00324 x 35 ccf)       | 0.11           |
| Value Delivery Surcredit (0.380% CRx \$38.03) | -0.14          |
| <b>Total Gas Charges</b>                      | <b>\$37.89</b> |

|                                  |           |
|----------------------------------|-----------|
| <b>Meter Reading Information</b> |           |
| Meter # 532871                   |           |
| Estimated Reading on 06/16       | 9403      |
| Previous Reading on 05/17        | 9368      |
| <b>Current ccf Usage</b>         | <b>35</b> |
| Meter Multiplier                 | 1         |
| <b>Metered ccf Usage</b>         | <b>35</b> |

### BILLING INFORMATION

Late Charge to be Assessed After Due Date \$4.75

**Merger Surcredit:** The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corp and KU Energy Corporation.

### IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

Attachment to Question No. 1(a)  
Page 22 of 42

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

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 06/04/04 | \$92.60    |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 06/16/04           |

| BILLING SUMMARY             |              |
|-----------------------------|--------------|
| Previous Balance            | 220.94       |
| Payments as of 05/18        | (220.94)     |
| Balance as of 05/18         | 0.00         |
| Electric Charges            | 34.85        |
| Gas Charges                 | 57.75        |
| Utility Charges as of 05/18 | 92.60        |
| <b>Total Amount Due</b>     | <b>92.60</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 67°       | 65°       |
| Number of Days Billed       | 31        | 30        |
| Electric/kwh per Day        | 18.0      | 17.3      |
| Gas/ccf per Day             | 1.8       | 2.6       |

| ELECTRIC CHARGES                                 |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>           |                |                                  |            |
| Customer Charge                                  | 3.40           | <b>Meter Reading Information</b> |            |
| Energy Charge                                    | 31.75          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>             |                | Actual Reading on 05/17          | 3023       |
| Electric Fuel Adjustment (\$0.0147 CR x 560 kwh) | -0.82          | Previous Reading on 04/16        | 3009       |
| Electric Residential DSM (\$.00088 x 560 kwh)    | 0.49           | <b>Current kwh Usage</b>         | <b>14</b>  |
| Environmental Surcharge (1.630% x \$34.82)       | 0.57           | Meter Multiplier                 | 40         |
| Merger Surcredit (2.909% CR x \$35.39)           | -1.03          | <b>Metered kwh Usage</b>         | <b>560</b> |
| Earnings Sharing Adjustment(2.360% x \$34.36)    | 0.81           |                                  |            |
| Value Delivery Surcredit (0.900% CRx \$35.17)    | -0.32          |                                  |            |
| <b>Total Electric Charges</b>                    | <b>\$34.85</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 06/04/04         | \$92.60                | \$97.23                   | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P220.94



PO BOX 35590  
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 LOUISVILLE, KY 40222-5941



100% RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 23 of 42  
 Cockerill

Service Address: 6104 Orion Rd

0150002430610019000000009723000000092600000000000010

**GAS CHARGES**

|  |                |                                  |           |
|--|----------------|----------------------------------|-----------|
| <b>Rate Type: GAS RESIDENTIAL</b>                        |                |                                  |           |
| Customer Charge  | 7.00           | <b>Meter Reading Information</b> |           |
| Gas Distribution Charge                                  | 7.81           | Meter #                          | 532871    |
| s Supply Component (\$.73105 x 26 ccf) Prev Rate 14 days | 19.01          | Actual Reading on 05/17          | 9368      |
| s Supply Component (\$.74885 x 32 ccf) New Rate 17 days  | 23.96          | Previous Reading on 04/16        | 9310      |
| <b>Other Charges For Above Rates</b>                     |                | <b>Current ccf Usage</b>         | <b>58</b> |
| Gas Residential DSM (\$.00324 x 58 ccf)                  | 0.19           | Meter Multiplier                 | 1         |
| Value Delivery Surcredit (0.380% CRx \$57.97)            | -0.22          | <b>Metered ccf Usage</b>         | <b>58</b> |
| <b>Total Gas Charges</b>                                 | <b>\$57.75</b> |                                  |           |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$4.63

**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**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_  
Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 05/05/04 | \$220.94   |

This is a duplicate bill

View your previous 12-months' energy usage online at  
[www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 05/17/04           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 289.90        |
| Payments as of 04/19        | (289.90)      |
| Balance as of 04/19         | 0.00          |
| Electric Charges            | 40.10         |
| Gas Charges                 | 180.84        |
| Utility Charges as of 04/19 | 220.94        |
| <b>Total Amount Due</b>     | <b>220.94</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 56°       | 56°       |
| Number of Days Billed       | 30        | 29        |
| Electric/kwh per Day        | 22.6      | 20.6      |
| Gas/ccf per Day             | 6.5       | 8.1       |

| ELECTRIC CHARGES                                  |                |                                  |            |
|---|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |            |
| Customer Charge                                   | 3.40           | <b>Meter Reading Information</b> |            |
| Energy Charge                                     | 37.51          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>              |                | Actual Reading on 04/16          | 3009       |
| Electric Fuel Adjustment (\$0.00210 CR x 680 kwh) | -1.43          | Previous Reading on 03/17        | 2992       |
| Electric Residential DSM (\$0.00088 x 680 kwh)    | 0.60           | <b>Current kwh Usage</b>         | <b>17</b>  |
| Environmental Surcharge (1.680% x \$40.08)        | 0.67           | Meter Multiplier                 | 40         |
| Merger Surcredit (2.909% CR x \$40.75)            | -1.19          | <b>Metered kwh Usage</b>         | <b>680</b> |
| Earnings Sharing Adjustment (2.282% x \$39.56)    | 0.90           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$40.46)    | -0.36          |                                  |            |
| <b>Total Electric Charges</b>                     | <b>\$40.10</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 05/05/04         | \$220.94               | \$231.99                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P289.90



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



ON RECYCLED PAPER

Service Address: 6104 Orion Rd

0150002430610019000000023199000000220940000000000010

Attachment to Question No. 1(a)  
 Page 25 of 42  
 C-ne-errill

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|  |                 |                                  |            |
|--|-----------------|----------------------------------|------------|
| Customer Charge                                | 7.00            | <b>Meter Reading Information</b> |            |
| Gas Distribution Charge                        | 31.35           | Meter #                          | 532871     |
| Gas Supply Component (\$0.73105 x 195 ccf)     | 142.55          | Actual Reading on 04/16          | 9310       |
| <b>Other Charges For Above Rates</b>           |                 | Previous Reading on 03/17        | 9115       |
| Gas Residential DSM (\$0.00324 x 195 ccf)      | 0.63            | <b>Current ccf Usage</b>         | <u>195</u> |
| Value Delivery Surcredit (0.380% CRx \$181.53) | -0.69           | Meter Multiplier                 | <u>1</u>   |
| <b>Total Gas Charges</b>                       | <u>\$180.84</u> | <b>Metered ccf Usage</b>         | <u>195</u> |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$11.05

**Earnings Sharing Mechanism Adjustment:** An adjustment to customers' bills which reflects a sharing of the Company earnings from the prior calendar year.

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

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- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 04/05/04 | \$289.90   |

This is a duplicate bill

View your previous 12-months' energy usage online at [w.lgeenergy.com](http://w.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 04/16/04           |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 47°       | 40°       |
| Number of Days Billed       | 29        | 32        |
| Electric/kwh per Day        | 22.0      | 26.2      |
| Gas/ccf per Day             | 9.4       | 16.1      |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 512.50        |
| Payments as of 03/18        | (512.50)      |
| Balance as of 03/18         | 0.00          |
| Electric Charges            | 38.35         |
| Gas Charges                 | 251.55        |
| Utility Charges as of 03/18 | 289.90        |
| <b>Total Amount Due</b>     | <b>289.90</b> |

| ELECTRIC CHARGES                                 |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>           |                |                                  |            |
| Customer Charge                                  | 3.40           | <b>Meter Reading Information</b> |            |
| Energy Charge                                    | 35.76          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>             |                | Actual Reading on 03/17          | 2992       |
| Electric Fuel Adjustment (\$0.0177 CR x 640 kwh) | -1.13          | Previous Reading on 02/17        | 2976       |
| Electric Residential DSM (\$.00081 x 640 kwh)    | 0.52           | <b>Current kwh Usage</b>         | <b>16</b>  |
| Environmental Surcharge (1.050% x \$38.55)       | 0.40           | Meter Multiplier                 | 40         |
| Merger Surcredit (2.909% CR x \$38.95)           | -1.13          | <b>Metered kwh Usage</b>         | <b>640</b> |
| Earnings Sharing Adjustment (2.320% x \$37.82)   | 0.88           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$38.70)   | -0.35          |                                  |            |
| <b>Total Electric Charges</b>                    | <b>\$38.35</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 04/05/04         | \$289.90               | \$304.40                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P512.50



PO BOX 35590  
 LOUISVILLE, KY 40232-5590

#BWNGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941



ON RECYCLED PAPER

Service Address: 6104 Orion Rd

01500024306100190000000304400000002899000000000000015

Attachment to Question No. 1(a)  
 Page 27 of 42  
 C:\order\bill

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|  |                 |
|--|-----------------|
| Customer Charge                                | 7.00            |
| Gas Distribution Charge                        | 44.14           |
| Supply Component (\$ .73105 x 274 ccf)         | 200.31          |
| <b>Other Charges For Above Rates</b>           |                 |
| Gas Residential DSM (\$ .00388 x 274 ccf)      | 1.06            |
| Value Delivery Surcredit (0.380% CRx \$252.51) | -0.96           |
| <b>Total Gas Charges</b>                       | <b>\$251.55</b> |

**Meter Reading Information**

|                           |            |
|---------------------------|------------|
| Meter # 532871            |            |
| Actual Reading on 03/17   | 9115       |
| Previous Reading on 02/17 | 8841       |
| <b>Current ccf Usage</b>  | <b>274</b> |
| Meter Multiplier          | 1          |
| <b>Metered ccf Usage</b>  | <b>274</b> |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$14.50

**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**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

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- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_







Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 03/05/04 | \$512.50   |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 03/17/04           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 436.31        |
| Payments as of 02/18        | (436.31)      |
| Balance as of 02/18         | 0.00          |
| Electric Charges            | 42.54         |
| Gas Charges                 | 469.96        |
| Utility Charges as of 02/18 | 512.50        |
| <b>Total Amount Due</b>     | <b>512.50</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 31°       | 29°       |
| Number of Days Billed       | 32        | 29        |
| Electric/kwh per Day        | 22.5      | 24.8      |
| Gas/ccf per Day             | 17.0      | 19.6      |

| ELECTRIC CHARGES                                  |                |                                  |            |
|---|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |            |
| Customer Charge                                   | 3.40           | <b>Meter Reading Information</b> |            |
| Energy Charge                                     | 39.26          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>              |                | Estimated Reading on 02/17       | 2976       |
| Electric Fuel Adjustment (\$ .00096 CR x 720 kwh) | -0.69          | Previous Reading on 01/16        | 2958       |
| Electric Residential DSM (\$ .00081 x 720 kwh)    | 0.58           | <b>Current kwh Usage</b>         | <b>18</b>  |
| Environmental Surcharge (1.580% x \$42.55)        | 0.67           | Meter Multiplier                 | 40         |
| Merger Surcredit (2.909% CR x \$43.22)            | -1.26          | <b>Metered kwh Usage</b>         | <b>720</b> |
| Earnings Sharing Adjustment (2.320% x \$41.96)    | 0.97           |                                  |            |
| Value Delivery Surcredit (0.900% CR x \$42.93)    | -0.39          |                                  |            |
| <b>Total Electric Charges</b>                     | <b>\$42.54</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 03/05/04         | \$512.50               | \$538.13                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P436.31



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



ON RECYCLED PAPER

Service Address: 6104 Orion Rd

0150002430610019000000053813000000512500000000000014

Attachment to Question No. 1(a)  
 Page 29 of 42  
 C:\n\enrill

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|   |                 |                                  |            |
|---|-----------------|----------------------------------|------------|
| Customer Charge   | 7.00            | <b>Meter Reading Information</b> |            |
| Gas Distribution Charge                                   | 66.61           | Meter #                          | 532871     |
| s Supply Component (\$.72454 x 255 ccf) Prev Rate 15 days | 184.76          | Estimated Reading on 02/17       | 8841       |
| s Supply Component (\$.73105 x 289 ccf) New Rate 17 days  | 211.27          | Previous Reading on 01/16        | 8297       |
| <b>Other Charges For Above Rates</b>                      |                 | <b>Current ccf Usage</b>         | <b>544</b> |
| Gas Residential DSM (\$.00388 x 544 ccf)                  | 2.11            | Meter Multiplier                 | 1          |
| Value Delivery Surcredit (0.380% CRx \$471.75)            | -1.79           | <b>Metered ccf Usage</b>         | <b>544</b> |
| <b>Total Gas Charges</b>                                  | <b>\$469.96</b> |                                  |            |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$25.63

**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**

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- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 02/04/04 | \$436.31   |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 02/17/04           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 328.87        |
| Payments as of 01/19        | (328.87)      |
| Balance as of 01/19         | 0.00          |
| Electric Charges            | 43.21         |
| Gas Charges                 | 393.10        |
| Utility Charges as of 01/19 | 436.31        |
| <b>Total Amount Due</b>     | <b>436.31</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 39°       | 37°       |
| Number of Days Billed       | 32        | 33        |
| Electric/kwh per Day        | 23.7      | 25.4      |
| Gas/ccf per Day             | 13.7      | 14.7      |

| ELECTRIC CHARGES                                 |                |                                  |            |
|--|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>           |                |                                  |            |
| Customer Charge                                  | 3.35           | <b>Meter Reading Information</b> |            |
| Energy Charge                                    | 40.43          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>             |                | Actual Reading on 01/16          | 2958       |
| Electric Fuel Adjustment (\$0.0180 CR x 760 kwh) | -1.37          | Previous Reading on 12/15        | 2939       |
| Electric Residential DSM (\$.00081 x 760 kwh)    | 0.62           | <b>Current kwh Usage</b>         | <b>19</b>  |
| Environmental Surcharge (2.300% x \$43.03)       | 0.99           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.214% CR x \$44.02)           | -1.41          | <b>Metered kwh Usage</b>         | <b>760</b> |
| Earnings Sharing Adjustment(2.320% x \$42.61)    | 0.99           |                                  |            |
| Value Delivery Surcredit (0.900% CRx \$43.60)    | -0.39          |                                  |            |
| <b>Total Electric Charges</b>                    | <b>\$43.21</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 02/04/04         | \$436.31               | \$458.13                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P328.87



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



3M RECYCLED PAPER

F

Service Address: 6104 Orion Rd

0150002430610019000000045813000000436310000000000012

Attachment to Question No. 1(a)  
 Page 31 of 42

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|  |                 |
|--|-----------------|
| Customer Charge                                | 7.00            |
| Gas Distribution Charge                        | 68.90           |
| Supply Component (\$ .72454 x 439 ccf)         | 318.07          |
| <b>Other Charges For Above Rates</b>           |                 |
| Gas Residential DSM (\$.00388 x 439 ccf)       | 1.70            |
| Value Delivery Surcredit (0.650% CRx \$395.67) | -2.57           |
| <b>Total Gas Charges</b>                       | <b>\$393.10</b> |

**Meter Reading Information**

|                           |            |
|---------------------------|------------|
| Meter # 532871            |            |
| Actual Reading on 01/16   | 8297       |
| Previous Reading on 12/15 | 7858       |
| <b>Current ccf Usage</b>  | <b>439</b> |
| Meter Multiplier          | 1          |
| <b>Metered ccf Usage</b>  | <b>439</b> |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$21.82

**Merger Surcredit:** The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corp and KU Energy Corporation.

**IMPORTANT INFORMATION**

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- Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 01/06/04 | \$328.87   |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 01/16/04           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 176.99        |
| Payments as of 12/16        | (176.99)      |
| Balance as of 12/16         | 0.00          |
| Electric Charges            | 40.23         |
| Gas Charges                 | 288.64        |
| Utility Charges as of 12/16 | 328.87        |
| <b>Total Amount Due</b>     | <b>328.87</b> |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature         | 45°       | 37°       |
| Number of Days Billed       | 32        | 31        |
| Electric/kwh per Day        | 21.2      | 23.2      |
| Gas/ccf per Day             | 10.0      | 13.3      |

| ELECTRIC CHARGES                                  |                |                                  |            |
|---|----------------|----------------------------------|------------|
| <b>Rate Type: ELECTRIC RESIDENTIAL</b>            |                |                                  |            |
| Customer Charge                                   | 3.31           | <b>Meter Reading Information</b> |            |
| Energy Charge                                     | 36.56          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>              |                | Actual Reading on 12/15          | 2939       |
| Electric Fuel Adjustment (\$0.00036 CR x 680 kwh) | -0.24          | Previous Reading on 11/13        | 2922       |
| Electric Residential DSM (\$0.00071 x 680 kwh)    | 0.48           | <b>Current kwh Usage</b>         | <b>17</b>  |
| Environmental Surcharge (2.100% x \$40.11)        | 0.84           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.214% CR x \$40.95)            | -1.32          | <b>Metered kwh Usage</b>         | <b>680</b> |
| Earnings Sharing Adjustment (2.320% x \$39.63)    | 0.92           |                                  |            |
| Value Delivery Surcredit (0.780% CR x \$40.55)    | -0.32          |                                  |            |
| <b>Total Electric Charges</b>                     | <b>\$40.23</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 01/06/04         | \$328.87               | \$345.31                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P176.99



#BWNGLS  
 #5000243061001 0 7#

ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



30% RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 33 of 42  
 C-11-01-01

Service Address: 6104 Orion Rd

01500024306100190000000345310000003288700000000000010

### GAS CHARGES

**Rate Type: GAS RESIDENTIAL**

|  |                 |
|--|-----------------|
| Customer Charge                                | 7.00            |
| Gas Distribution Charge                        | 47.91           |
| Supply Component (\$ .72454 x 323 ccf)         | 234.03          |
| <b>Other Charges For Above Rates</b>           |                 |
| Gas Residential DSM (\$ .00365 x 323 ccf)      | 1.18            |
| Value Delivery Surcredit (0.510% CRx \$290.12) | -1.48           |
| <b>Total Gas Charges</b>                       | <b>\$288.64</b> |

**Meter Reading Information**

|                           |            |
|---------------------------|------------|
| Meter # 532871            |            |
| Actual Reading on 12/15   | 7858       |
| Previous Reading on 11/13 | 7535       |
| <b>Current ccf Usage</b>  | <b>323</b> |
| Meter Multiplier          | 1          |
| <b>Metered ccf Usage</b>  | <b>323</b> |

### BILLING INFORMATION

Late Charge to be Assessed After Due Date \$16.44

**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

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM  
 Walk-In Center Hours: Mon-Fri 8AM-5PM  
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 12/04/03 | \$176.99   |

This is a duplicate bill

View your previous 12-months' energy usage online at [www.lgeenergy.com](http://www.lgeenergy.com).

| ACCOUNT INFORMATION |                    |
|---------------------|--------------------|
| Account Number:     | 5000-2430-6100-1 9 |
| Account Name:       | ENRIQUE ESPINOSA   |
| Service Address:    | 6104 Orion Rd      |
| Next Read Date:     | 12/15/03           |

| BILLING SUMMARY             |               |
|-----------------------------|---------------|
| Previous Balance            | 101.24        |
| Payments as of 11/14        | (101.24)      |
| Balance as of 11/14         | 0.00          |
| Electric Charges            | 34.77         |
| Gas Charges                 | 142.22        |
| Utility Charges as of 11/14 | 176.99        |
| <b>Total Amount Due</b>     | <b>176.99</b> |

| Averages for Billing Period | This Year       | Last Year       |
|-----------------------------|-----------------|-----------------|
| Average Temperature         | 57 <sup>o</sup> | 50 <sup>o</sup> |
| Number of Days Billed       | 29              | 29              |
| Electric/kwh per Day        | 19.3            | 22.0            |
| Gas/ccf per Day             | 5.1             | 7.3             |

### ELECTRIC CHARGES

| Rate Type: ELECTRIC RESIDENTIAL                   |                |                                  |            |
|---|----------------|----------------------------------|------------|
| Customer Charge                                   | 3.31           | <b>Meter Reading Information</b> |            |
| Energy Charge                                     | 30.95          | Meter #                          | 400279     |
| <b>Other Charges For Above Rates</b>              |                | Actual Reading on 11/13          | 2922       |
| Electric Fuel Adjustment (\$ .00001 CR x 560 kwh) | -0.01          | Previous Reading on 10/15        | 2908       |
| Electric Residential DSM (\$ .00071 x 560 kwh)    | 0.40           | <b>Current kwh Usage</b>         | <b>14</b>  |
| Environmental Surcharge (2.140% x \$34.65)        | 0.74           | Meter Multiplier                 | 40         |
| Merger Surcredit (3.214% CR x \$35.39)            | -1.14          | <b>Metered kwh Usage</b>         | <b>560</b> |
| Earnings Sharing Adjustment (2.320% x \$34.25)    | 0.79           |                                  |            |
| Value Delivery Surcredit (0.780% CR x \$35.04)    | -0.27          |                                  |            |
| <b>Total Electric Charges</b>                     | <b>\$34.77</b> |                                  |            |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Account Number     | Payment Due Date | Amount Due By Due Date | Amount Due After Due Date | Winter Help Donation | Amount Enclosed |
|--------------------|------------------|------------------------|---------------------------|----------------------|-----------------|
| 5000-2430-6100-1 9 | 12/04/03         | \$176.99               | \$185.84                  | \$                   | \$              |

Home Phone # (502) 423-9686

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

OFFICE USE ONLY: MB  
 C11, R0066, G999999  
 P101.24



#BWNGGLS  
 #5000243061001 0 7#  
 ENRIQUE ESPINOSA  
 6104 ORION RD  
 LOUISVILLE, KY 40222-5941

PO BOX 35590  
 LOUISVILLE, KY 40232-5590



30% RECYCLED PAPER

Attachment to Question No. 1(a)  
 Page 35 of 42  
 C:\net\erill

Service Address: 6104 Orion Rd

01500024306100190000000185840000001769900000000000019

**GAS CHARGES**

**Rate Type: GAS RESIDENTIAL**

|  |                 |                                  |            |
|--|-----------------|----------------------------------|------------|
| Customer Charge  | 7.00            | <b>Meter Reading Information</b> |            |
| Gas Distribution Charge                                    | 20.19           | Meter # 532871                   |            |
| Gas Supply Component (\$.80328 x 83 ccf) Prev Rate 16 days | 66.67           | Actual Reading on 11/13          | 7535       |
| Gas Supply Component (\$.72454 x 67 ccf) New Rate 13 days  | 48.54           | Previous Reading on 10/15        | 7385       |
| <b>Other Charges For Above Rates</b>                       |                 | <b>Current ccf Usage</b>         | <b>150</b> |
| Gas Residential DSM (\$.00365 x 150 ccf)                   | 0.55            | Meter Multiplier                 | 1          |
| Value Delivery Surcredit (0.510% CRx \$142.95)             | -0.73           | <b>Metered ccf Usage</b>         | <b>150</b> |
| <b>Total Gas Charges</b>                                   | <b>\$142.22</b> |                                  |            |

**BILLING INFORMATION**

Late Charge to be Assessed After Due Date \$8.85

**Merger Surcredit:** The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corp and KU Energy Corporation.

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call (502) 589-1444, and press 1-2-2-4-2.

Save time, money and checks! Join our Automatic Bank Club (ABC) now by checking the box on the back of your bill-payment stub. You still receive a bill each month letting you know your usage information and how much money will be deducted from your bank account on your payment due date.

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

- Budget Plan
- Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.*

Signature \_\_\_\_\_

Date \_\_\_\_\_





10-15-03 elec billing

ACCT NO 5000243061001 CC LAST-BILL 10 RD CYC 10 BL CYC 10 SERV START 08/31/88  
 NAME ESPINOSA ENRIQUE STATUS ACTIVE NOR LAST-TRAN 10/31/05  
 SERVICE 6104 ORION RD ACC TYPE R  
 ADDRESS LOUISVILLE KY 40222-5941 CURRENT BILL DUE 11/01/05  
 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 11/03/05 \*\*\* 1505 \*\*  
 ACCT 5000243061001 TDAYS 29 V1 DAYS V2 017 DAYS 29 TRAN E RAT 515  
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 CUST CHARGE 3.31 DR  
 ENERGY DOLLARS 480 26.52 DR  
 FCA (ELECTRIC) 480 .16 DR  
 ECR CHARGE .79 DR  
 MERGER SURCR 1.00 CR  
 DSM ELECTRIC .34 DR  
 ESM ELECTRIC .70 DR  
 VALUE DEL SUR .24 CR PROJ LPC 1.53DR  
 SCHOOL TAX Y .00 CR  
 STATE TAX R .00 CR  
 TOTAL 30.58 DR GROSS TOTAL 32.11DR

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPY 11 KEY TO NEW SS DSPY KEY

10-15-03 gas billing

|  |   |                           |             |                        |
|--|---|---------------------------|-------------|------------------------|
| ACCT NO 5000243061001  | CC LAST-BILL 10   | RD CYC 10                 | BL CYC 10   | SERV START 08/31/88    |
| NAME ESPINOSA  | ENRIQUE   | STATUS ACTIVE NOR         |             | LAST-TRAN 10/31/05     |
| SERVICE 6104   | ORION   | RD                        | ACC TYPE R  |                        |
| ADDRESS LOUISVILLE   | KY 40222-5941   | CURRENT BILL DUE 11/01/05 |             |                        |
| ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 11/03/05 *** 1505 ** |   |                           |             |                        |
| ACCT 5000243061001   | TDAYS 29  | V1                        | DAYS V2 012 | DAYS 29                |
| TRAN G RAT 812   | DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES..... |                           |             |                        |
| CUST CHARGE  |   |                           | 7.00        | DR                     |
| ENERGY DOLLARS   | 68  |                           | 9.15        | DR                     |
| GSCC (GAS)   | 68  |                           | 54.62       | DR                     |
| DSM GAS  |   |                           | .25         | DR                     |
| VALUE DEL SUR  |   |                           | .36         | CR PROJ LPC 3.53DR     |
| SCHOOL TAX Y   |   |                           | .00         | CR                     |
| STATE TAX R  |   |                           | .00         | CR                     |
| TOTAL  |   |                           | 70.66       | DR GROSS TOTAL 74.19DR |

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPLY 11 KEY TO NEW SS DSPLY KEY

9-16-03 elec billing

ACCT NO 5000243061001 CC LAST-BILL 10 RD CYC 10 BL CYC 10 SERV START 08/31/88  
 NAME ESPINOSA ENRIQUE STATUS ACTIVE NOR LAST-TRAN 10/31/05  
 SERVICE 6104 ORION RD ACC TYPE R  
 ADDRESS LOUISVILLE KY 40222-5941 CURRENT BILL DUE 11/01/05  
 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 11/03/05 \*\*\* 1504 \*\*  
 ACCT 5000243061001 TDAYS 32 V1 DAYS V2 017 DAYS 32 TRAN E RAT 515  
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 CUST CHARGE 3.31 DR  
 ENERGY DOLLARS 920 55.67 DR  
 FCA (ELECTRIC) 920 .31 CR  
 ECR CHARGE 1.67 DR  
 MERGER SURCR 1.96 CR  
 DSM ELECTRIC .65 DR  
 ESM ELECTRIC 1.37 DR  
 VALUE DEL SUR .47 CR PROJ LPC 3.00DR  
 SCHOOL TAX Y .00 CR  
 STATE TAX R .00 CR  
 TOTAL 59.93 DR GROSS TOTAL 62.93DR

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPLY 11 KEY TO NEW SS DSPLY KEY

9-16-03 gas bill

ACCT NO 5000243061001 CC LAST-BILL 10 RD CYC 10 BL CYC 10 SERV START 08/31/88  
 NAME ESPINOSA ENRIQUE STATUS ACTIVE NOR LAST-TRAN 10/31/05  
 SERVICE 6104 ORION RD ACC TYPE R  
 ADDRESS LOUISVILLE KY 40222-5941 CURRENT BILL DUE 11/01/05  
 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 11/03/05 \*\*\* 1504 \*\*  
 ACCT 5000243061001 TDAYS 32 V1 DAYS V2 012 DAYS 32 TRAN G RAT 812  
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 CUST CHARGE 7.00 DR  
 ENERGY DOLLARS 19 2.56 DR  
 GSCC (GAS) 19 15.26 DR  
 DSM GAS .07 DR  
 VALUE DEL SUR .13 CR PROJ LPC 1.24DR  
 SCHOOL TAX Y .00 CR  
 STATE TAX R .00 CR  
 TOTAL 24.76 DR GROSS TOTAL 26.00DR

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPLY 11 KEY TO NEW SS DSPLY KEY

8-15-03 elec billing

ACCT NO 5000243061001 CC LAST-BILL 10 RD CYC 10 BL CYC 10 SERV START 08/31/88  
 NAME ESPINOSA ENRIQUE STATUS ACTIVE NOR LAST-TRAN 10/31/05  
 SERVICE 6104 ORION RD ACC TYPE R  
 ADDRESS LOUISVILLE KY 40222-5941 CURRENT BILL DUE 11/01/05  
 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 11/03/05 \*\*\* 1455 \*\*  
 ACCT 5000243061001 TDAYS 29 V1 DAYS V2 017 DAYS 29 TRAN E RAT 515  
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 CUST CHARGE 3.31 DR  
 ENERGY DOLLARS 1000 60.59 DR  
 FCA (ELECTRIC) 1000 .04 DR  
 ECR CHARGE .65 DR  
 MERGER SURCR 2.10 CR  
 DSM ELECTRIC .71 DR  
 ESM ELECTRIC 1.47 DR  
 VALUE DEL SUR .50 CR PROJ LPC 3.21DR  
 SCHOOL TAX Y .00 CR  
 STATE TAX R .00 CR  
 TOTAL 64.17 DR GROSS TOTAL 67.38DR

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPLY 11 KEY TO NEW SS DSPLY KEY

8-15-03 gas billing

ACCT NO 5000243061001 CC LAST-BILL 10 RD CYC 10 BL CYC 10 SERV START 08/31/88  
 NAME ESPINOSA ENRIQUE STATUS ACTIVE NOR LAST-TRAN 10/31/05  
 SERVICE 6104 ORION RD ACC TYPE R  
 ADDRESS LOUISVILLE KY 40222-5941 CURRENT BILL DUE 11/01/05  
 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 11/03/05 \*\*\* 1503 \*\*  
 ACCT 5000243061001 TDAYS 29 V1 DAYS V2 012 DAYS 29 TRAN G RAT 812  
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 CUST CHARGE 7.00 DR  
 ENERGY DOLLARS 6 .81 DR  
 GSCC (GAS) 6 4.49 DR  
 DSM GAS .02 DR  
 VALUE DEL SUR .06 CR PROJ LPC .61DR  
 SCHOOL TAX Y .00 CR  
 STATE TAX R .00 CR  
 TOTAL 12.26 DR GROSS TOTAL 12.87DR

\* \* \* ARE THERE MORE RECORDS NO \* \* \*  
 DSPLY 11 KEY TO NEW SS DSPLY KEY

**Enrique Espinosa**  
**6104 Orion Rd.**  
**Louisville, KY 40222-5941**  
**Acct: 5000243061001**

| READ DATE  |  | ELECTRIC READING | ELECTRIC USAGE | ELECTRIC CHARGES | GAS READING | GAS USAGE | GAS CHARGES | TOTAL BILL |
|------------|--|------------------|----------------|------------------|-------------|-----------|-------------|------------|
| 4/15/2005  | Actual reading - E<br>Actual reading - G   | 3223             | 760            | \$47.79          | 1261        | 109       | \$109.53    | \$157.32   |
| 3/16/2005  | Actual reading - E<br>Actual reading - G   | 3204             | 880            | \$56.67          | 1152        | 1,357     | \$1,191.02  | \$1,247.69 |
| 2/15/2005  | Actual reading - E<br>Actual reading - G   | 3182             | 3320           | \$203.24         | 9795        | 97        | \$101.01    | \$304.25   |
| 1/17/2005  | Estimated Reading-E<br>Estimated Reading-G | 3099             | 280            | \$21.84          | 9698        | 133       | \$142.56    | \$164.40   |
| 12/14/2004 | Estimated Reading-E<br>Estimated Reading-G | 3092             | 240            | \$19.16          | 9565        | 82        | \$91.95     | \$111.11   |
| 11/12/2004 | Estimated Reading-E<br>Estimated Reading-G | 3086             | 200            | \$16.84          | 9483        | 36        | \$46.36     | \$63.20    |
| 10/14/2004 | Estimated Reading-E<br>Estimated Reading-G | 3081             | 240            | \$19.15          | 9447        | 20        | \$28.61     | \$47.76    |
| 9/15/2004  | Estimated Reading-E<br>Estimated Reading-G | 3075             | 400            | \$28.14          | 9427        | 17        | \$25.52     | \$53.66    |
| 8/16/2004  | Estimated Reading-E<br>Estimated Reading-G | 3065             | 400            | \$28.69          | 9410        | 18        | \$25.62     | \$54.31    |
| 7/16/2004  | Actual reading - E                         | 3055             | 440            | \$31.46          |             |           |             |            |

|            |   |      |      |         |      |     |          |          |
|------------|---|------|------|---------|------|-----|----------|----------|
|            | Actual reading - G<br>* June gas cancelled &<br>rebilled for 2 mos in Jul |      |      |         | 9392 | 24  | \$36.06  | \$29.63  |
| 6/16/2004  | Estimated Reading-E<br>Estimated Reading-G                                | 3044 | 840  | \$57.26 | 9403 | 35  | \$37.89  | \$95.15  |
| 5/17/2004  | Actual reading - E<br>Actual reading - G                                  | 3023 | 560  | \$34.85 | 9368 | 58  | \$57.75  | \$92.60  |
| 4/16/2004  | Actual reading - E<br>Actual reading - G                                  | 3009 | 680  | \$40.10 | 9310 | 195 | \$180.84 | \$220.94 |
| 3/17/2004  | Actual reading - E<br>Actual reading - G                                  | 2992 | 640  | \$38.35 | 9115 | 274 | \$251.55 | \$289.90 |
| 2/17/2004  | Estimated Reading-E<br>Estimated Reading-G                                | 2976 | 720  | \$42.54 | 8841 | 544 | \$469.96 | \$512.50 |
| 1/16/2004  | Actual reading - E<br>Actual reading - G                                  | 2958 | 760  | \$43.21 | 8297 | 439 | \$393.10 | \$436.31 |
| 12/15/2003 | Actual reading - E<br>Actual reading - G                                  | 2939 | 680  | \$40.23 | 7858 | 323 | \$288.64 | \$328.87 |
| 11/13/2003 | Actual reading - E<br>Actual reading - G                                  | 2922 | 560  | \$34.77 | 7535 | 150 | \$142.22 | \$176.99 |
| 10/15/2003 | Actual reading - E<br>Actual reading - G                                  | 2908 | 480  | \$30.58 | 7385 | 68  | \$70.66  | \$101.24 |
| 9/16/2003  | Actual reading - E<br>Actual reading - G                                  | 2896 | 920  | \$59.93 | 7317 | 19  | \$24.76  | \$84.69  |
| 8/15/2003  | Actual reading - E<br>Actual reading - G                                  | 2873 | 1000 | \$64.17 | 7298 | 6   | \$12.26  | \$76.43  |

Electric Meter has a multiplier of 40.



Enrique Espinosa  
6104 Orion Rd.  
Louisville, KY 40222-5941  
Acct: 5000243061001

| Month     | Usage<br>2005 | Usage<br>2004 | Usage<br>2003 | Usage<br>2002 |
|-----------|---------------|---------------|---------------|---------------|
| January   | 133           | 439           | 487           |               |
| February  | 97            | 544           | 570           |               |
| March     | 1,357         | 274           | 518           |               |
| April     | 109           | 195           | 236           |               |
| May       | 14            | 58            | 79            |               |
| June      | 8             | -             | 43            |               |
| July      | 8             | 24            | 28            |               |
| August    | 7             | 18            | 6             |               |
| September | 7             | 17            | 19            |               |
| October   | 5             | 20            | 68            | 36            |
| November  |               | 36            | 150           | 214           |
| December  |               | 82            | 323           | 415           |
| Totals    | <u>1,745</u>  | <u>1,707</u>  | <u>2,527</u>  | <u>665</u>    |

| Month       | Usage        | Month       | Usage        | Heating<br>Degree Days |              |
|-------------|--------------|-------------|--------------|------------------------|--------------|
|             |              |             |              | 3/04-3/05              | 3/03-3/04    |
| March, 04   | 274          | March, 03   | 518          | 436                    | 474          |
| April       | 195          | April       | 236          | 209                    | 205          |
| May         | 58           | May         | 79           | 40                     | 47           |
| June        | -            | June        | 43           | -                      | 14           |
| July        | 24           | July        | 28           | -                      | -            |
| August      | 18           | August      | 6            | 1                      | -            |
| September   | 17           | September   | 19           | 8                      | 37           |
| October     | 20           | October     | 68           | 128                    | 214          |
| November    | 36           | November    | 150          | 403                    | 380          |
| December    | 82           | December    | 323          | 873                    | 788          |
| January, 05 | 133          | January, 04 | 439          | 820                    | 982          |
| February    | 97           | February    | 544          | 649                    | 758          |
| March       | 1,357        | March       | 274          | 659                    | 436          |
| Total ccf   | <u>2,311</u> |             | <u>2,727</u> | <u>4,226</u>           | <u>4,335</u> |
| Variance    | (416)        |             |              | (109)                  |              |
| % Variance  | -18.00%      |             |              | -2.58%                 |              |



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2005-00398**

**Response to First Data Request of Commission Staff Dated 11/2/05**

**Question No. 2**

**Responding Witness: Butch Cockerill**

Q-2. As to the gas meter at 6104 Orion Road:

- a. What make and type or model is the meter?
- b. What identifying number does LG&E use to identify this meter for billing purposes?
- c. The meter has been referred to as a four-dial meter. What is a four-dial meter and how does it measure gas consumption?
- d. Provide the test history of this meter.

A-2. a. The Meter installed at 6104 Orion Road is an American AL425.

b. LG&E assigned meter number 532871.

- c. Dials are the number of digits on a meter that indicates the amount of service delivered to a customer. A four dial meter is generally installed on residential and small commercial service. Larger meters for large commercial and industrial services would typically have five dials. The difference would be determined by load and capacity requirements.

When a gas appliance in the premise is on and using gas the pressure drops on the outlet line of the meter but the pressure in the inlet line going into the meter remains higher. This causes an unbalance pressure in the meter. The unbalanced pressure pushing on a movable diaphragm makes it expand/contract causing gas to flow through the meter. The flow of gas into and out of the separate chambers in the meter is controlled by sliding valves so that the gas output is smooth and steady. Each of the chambers is filled with the same volume of gas every time. The meter dials keep count of the number of times the chambers are filled and emptied through an internal gearing ratio specific to each model of meter, thus the volume of gas is recorded. Example: The American Meter Model AL425 gas meter requires 5 full revolutions of the Tangent Arm to pass one (1) cubic foot of gas.