



a PPL company

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

RECEIVED

MAY 16 2011

PUBLIC SERVICE
COMMISSION

Kentucky Utilities Company
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.lge-ku.com

Rick E. Lovekamp
Manager - Regulatory Affairs
T 502-627-3780
F 502-627-3213
rick.lovekamp@lge-ku.com

May 16, 2011

RE: OWEN J. MEREDITH, COMPLAINANT V. KENTUCKY UTILITIES
COMPANY, DEFENDANT
CASE NO. 2011-00050

Dear Mr. DeRouen:

Kentucky Utilities Company files herewith the original and ten (10) copies of its Response to the First Data Request of Commission Staff dated May 5, 2011 in the above-cited case.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding certain information provided in response to Question No. 1 and Question No. 2.

A copy of the responses will be mailed to the Complainant.

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

Sincerely,

A handwritten signature in black ink that reads "Rick E. Lovekamp". The signature is written in a cursive, flowing style.

Rick E. Lovekamp

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

OWEN J. MEREDITH
COMPLAINANT

)
) **CASE NO.**
) **2011-00050**

V.

KENTUCKY UTILITIES COMPANY
DEFENDANT

)
)
)

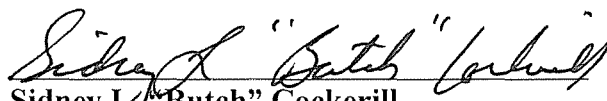
RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED MAY 5, 2011

FILED: May 16, 2011

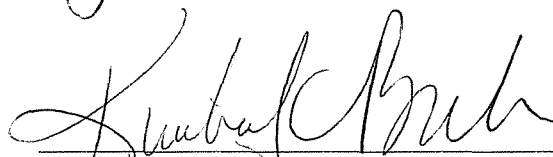
VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Sidney L. "Butch" Cockerill**, being duly sworn, deposes and says that he is Director – Revenue Collections for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.


Sidney L. "Butch" Cockerill

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 13th day of May 2011.


Notary Public (SEAL)

My Commission Expires:

10-16-2012

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Request for Information
Dated May 5, 2011**

Case No. 2011-00050

Question No. 1

Witness: Butch Cockerill

Q-1. Provide copies of Complainant's electric utility bills for January, February, March, April, May, June, July, August, September, October, November, and December 2009.

A-1. KU only maintains 24 months of bill images. Attached are copies of the bills for May 2009 – December 2009. In addition, attached is the billing data for the period of January – April 2009.

The bill images contain the customer's account number, which has been redacted and is the subject of the Petition for Confidential Protection.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
06/01/09	\$338.41

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	06/17/09

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	59°
Number of Days Billed	25	25
Electric/kwh per day	107.1	0.0

BILLING SUMMARY	
Previous Balance	434.29
Payment as of 05/18	(434.29)
Balance as of 05/18	0.00
Electric Charges	311.28
Taxes and Fees	27.13
Utility Charges as of 05/18	338.41
Total Amount Due	338.41

ELECTRIC CHARGES

Rate Type: Power Service - Secondary

Customer Charge	62.50
Energy Charge	86.31
Demand Charge (\$7.65 x 19.60 kw x 25/30 Days)	124.95

Other Charges For Above Rates

Fuel Adjustment (\$0.00385 x 2678 kwh)	10.31
Electric DSM (\$0.00030 x 2678.00 kwh)	0.80
Environmental Surcharge (9.270% x \$284.87)	26.41

Total Electric Charges \$311.28

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	04/20/09	53655	05/15/09	56333	R	1		2678
demand	C521660	04/20/09		05/15/09	19.5640	R	1	19.60	
							Total Usage	19.60	2678

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	06/01/09	\$338.41	\$341.79		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 C13, R1324, G000000
 P434.29



PO BOX 539013
 ATLANTA, GA 30353-9013

#BWNHBWG
 #213522777 1#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 Rev. 05/04/00

Service Address: Broadway St

020 [REDACTED] 00000000341790000003384100000000000011

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$311.28)	7.97
Sales Tax (6.000% x \$319.25)	19.16
Total Taxes and Fees	\$27.13

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$3.38
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
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.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

IMPORTANT INFORMATION	
To request a copy of your rate schedule, please call 1-800-383-5582.	
Please make note of your new account number, which can be found on the front of your bill. Your old account number, [REDACTED] is no longer valid but is provided here for reference purposes only.	

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

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$491.71

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	07/17/09

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	69°
Number of Days Billed	34	34
Electric/kwh per day	109.9	0.0

BILLING SUMMARY	
Previous Balance	338.41
Payment as of 06/22	(338.41)
Balance as of 06/22	0.00
Electric Charges	452.30
Taxes and Fees	39.41
Utility Charges as of 06/22	491.71
Total Amount Due	491.71

ELECTRIC CHARGES	
Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	120.51
Demand Charge (\$7.65 x 27.00 kw)	206.55
Other Charges For Above Rates	
Fuel Adjustment (\$0.00225 x 3739 kwh)	8.41
Electric DSM (\$0.00030 x 3739.00 kwh)	1.12
Environmental Surcharge (9.890% x \$411.59)	40.71
Total Electric Charges	\$452.30

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	05/15/09	56333	06/18/09	60072	R	1		3739
demand	C521660	05/15/09		06/18/09	26.9950	R	1	27.00	
							Total Usage	27.00	3739

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
[REDACTED]

Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
07/06/09	\$491.71	\$496.63		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P338.41



PO BOX 539013
 ATLANTA, GA 30353-9013

#BWNHBWG
 #217016358 4#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 REV. 05/06/17

Service Address: Broadway St

020 [REDACTED] 00000000496630000004917100000000000010

TAXES AND FEES

Franchise Fee-Cave City (2.56% x \$452.30)	11.58
Sales Tax (6.000% x \$463.88)	27.83
Total Taxes and Fees	\$39.41

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$4.92

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call 1-800-383-5582.

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

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

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
08/04/09	\$595.65

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	08/17/09

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	74°
Number of Days Billed	32	33
Electric/kwh per day	155.9	145.9

BILLING SUMMARY	
Previous Balance	491.71
Payment as of 07/23	(491.71)
Balance as of 07/23	0.00
Electric Charges	547.90
Taxes and Fees	47.75
Utility Charges as of 07/23	595.65
Total Amount Due	595.65

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	169.00
Demand Charge (\$7.65 x 32.60 kw)	249.39
Other Charges For Above Rates	
Fuel Adjustment (\$0.00087- x 4991 kwh)	-4.34
Electric DSM (\$0.00030 x 4991.00 kwh)	1.50
Environmental Surcharge (11.690% x \$490.55)	57.35
Total Electric Charges	\$547.90

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	06/18/09	60072	07/20/09	65063	R	1		4991
demand	C521660	06/18/09		07/20/09	32.5530	R	1	32.60	
							Total Usage	32.60	4991

Please see reverse side for additional charges. Bring entire bill when paying in person.
 Customer Service 1-800-383-5582 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/04/09	\$595.65	\$601.61		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P491.71



PO BOX 539013
 ATLANTA, GA 30353-9013

#BWNHBWG
 #220305007 1#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRIN. 100% RECYCLED PAPER
 Rev. 09.07.21

Service Address: Broadway St

020 [REDACTED] 0000000060161000000595650000000000010

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$547.90)	14.03
Sales Tax (6.000% x \$561.93)	33.72
Total Taxes and Fees	\$47.75

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$5.96
Meter Read Codes	R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

IMPORTANT INFORMATION	
<p>Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.</p> <p>To request a copy of your rate schedule, please call 1-800-383-5582.</p> <p>Please make note of your new account number, which can be found on the front of your bill. Your old account number, [REDACTED] is no longer valid but is provided here for reference purposes only.</p>	

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

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/01/09	\$568.61

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	09/16/09

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	74°
Number of Days Billed	30	29
Electric/kwh per day	145.9	141.5

BILLING SUMMARY	
Previous Balance	595.65
Payment as of 08/20	(595.65)
Balance as of 08/20	0.00
Electric Charges	523.03
Taxes and Fees	45.58
Utility Charges as of 08/20	568.61
Total Amount Due	568.61

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	148.27
Demand Charge (\$7.65 x 30.90 kw)	236.39
Other Charges For Above Rates	
Fuel Adjustment (\$0.00363 x 4379 kwh)	15.90
Electric DSM (\$0.00030 x 4379.00 kwh)	1.31
Environmental Surcharge (9.680% x \$476.87)	46.16
Total Electric Charges	\$523.03

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	07/20/09	65063	08/18/09	69442	R	1		4379
demand	C521660	07/20/09		08/18/09	30.9000	R	1	30.90	
Total Usage								30.90	4379

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	09/01/09	\$568.61	\$574.30		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P595.65



PO BOX 539013
 ATLANTA, GA 30353-9013

#223107967 0#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

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 Rev. 05/06/11

Service Address: Broadway St

020 [REDACTED] 0000000057430000000568610000000000017

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$523.03)	13.39
Sales Tax (6.000% x \$536.42)	32.19
Total Taxes and Fees	\$45.58

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$5.69
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
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.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

IMPORTANT INFORMATION	
Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.	
To request a copy of your rate schedule, please call 1-800-383-5582.	
Please make note of your new account number, which can be found on the front of your bill. Your old account number, [REDACTED] is no longer valid but is provided here for reference purposes only.	

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

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
10/05/09	\$540.96

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	10/15/09

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	75°
Number of Days Billed	30	30
Electric/kwh per day	141.5	156.4

BILLING SUMMARY	
Previous Balance	568.61
Payment as of 09/21	(568.61)
Balance as of 09/21	0.00
Electric Charges	497.60
Taxes and Fees	43.36
Utility Charges as of 09/21	540.96
Total Amount Due	540.96

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	143.80
Demand Charge (\$7.65 x 28.90 kw)	221.09
Other Charges For Above Rates	
Fuel Adjustment (\$0.00113 x 4247 kwh)	4.80
Electric DSM (\$0.00030 x 4247.00 kwh)	1.27
Environmental Surcharge (11.580% x \$445.96)	51.64
Total Electric Charges	\$497.60

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	08/18/09	69442	09/17/09	73689	R	1		4247
demand	C521660	08/18/09		09/17/09	28.9000	R	1	28.90	
							Total Usage	28.90	4247

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	10/05/09	\$540.96	\$546.37		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P568.61



PO BOX 539013
 ATLANTA, GA 30353-9013

#226103396 9#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

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Service Address: Broadway St

020 [REDACTED] 0000000546370000005409600000000000013

TAXES AND FEES

Franchise Fee-Cave City (2.56% x \$497.60)	12.74
Sales Tax (6.000% x \$510.34)	30.62
Total Taxes and Fees	\$43.36

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$5.41
Meter Read Codes	R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

IMPORTANT INFORMATION

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

To request a copy of your rate schedule, please call 1-800-383-5582.

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

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

Automatic Bank Club (voided check must be provided)

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
11/02/09	\$487.29

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Date:	11/13/09

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	67°
Number of Days Billed	29	29
Electric/kwh per day	116.9	114.5

BILLING SUMMARY	
Previous Balance	540.96
Payment as of 10/19	(540.96)
Balance as of 10/19	0.00
Electric Charges	448.24
Taxes and Fees	39.05
Utility Charges as of 10/19	487.29
Total Amount Due	487.29

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	114.82
Demand Charge (\$7.65 x 26.60 kw)	203.49
Other Charges For Above Rates	
Fuel Adjustment (\$0.00180 x 3391 kwh)	6.10
Electric DSM (\$0.00030 x 3391.00 kwh)	1.02
Environmental Surcharge (11.940% x \$400.43)	47.81
Total Electric Charges	\$448.24

METER AND USAGE INFORMATION

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	09/17/09	73689	10/16/09	77080	R	1		3391
demand	C521660	09/17/09		10/16/09	26.6000	R	1	26.60	
Total Usage								26.60	3391

Please see reverse side for additional charges. Bring entire bill when paying in person.
 Customer Service 1-800-383-5582 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	11/02/09	\$487.29	\$492.16		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P540.96



PO BOX 539013
 ATLANTA, GA 30353-9013

#228920879 1#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 REV. 05.10.12

Service Address: Broadway St

020 [REDACTED] 00000000492160000004872900000000000018

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$448.24)	11.47
Sales Tax (6.000% x \$459.71)	27.58
Total Taxes and Fees	\$39.05
BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.87
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
IMPORTANT INFORMATION	
<p>Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.</p> <p>To request a copy of your rate schedule, please call 1-800-383-5582.</p> <p>Please make note of your new account number, which can be found on the front of your bill. Your old account number, [REDACTED] is no longer valid but is provided here for reference purposes only.</p>	

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

- Automatic Bank Club (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the ABC program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in ABC.*

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

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Customer Service: 1-800-383-5582 Mon-Fri
 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
11/30/09	\$400.90

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	12/16/09 - 12/22/09

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	50°
Number of Days Billed	28	31
Electric/kwh per day	103.7	106.8

BILLING SUMMARY	
Previous Balance	487.29
Payment as of 11/16	(487.29)
Balance as of 11/16	0.00
Electric Charges	368.77
Taxes and Fees	32.13
Utility Charges as of 11/16	400.90
Total Amount Due	400.90

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	98.40
Demand Charge (\$7.65 x 20.30 kw)	155.30
Other Charges For Above Rates	
Fuel Adjustment (\$0.00071 x 2906 kwh)	2.06
Electric DSM (\$0.00030 x 2906.00 kwh)	0.87
Environmental Surcharge (11.200% x \$331.63)	37.14
Total Electric Charges	\$368.77

METER AND USAGE INFORMATION

	Meter	Previous	Previous	Current	Current	Read	Meter	Demand	kwh
	Number	Read Date	Reading	Read Date	Reading	Code	Multiplier	kw	
Power Service - Secondary									
kwh	C521660	10/16/09	77080	11/13/09	79986	R	1		2906
demand	C521660	10/16/09		11/13/09	20.3000	R	1	20.30	
Total Usage								20.30	2906

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	11/30/09	\$400.90	\$404.91		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P487.29
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#231712734 4#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

100% RECYCLED PAPER
 Rev. 05.11.10
 PRN:

Service Address: Broadway St

020 [REDACTED] 000000004049100000040090000000000000013

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$368.77)	9.44
Sales Tax (6.000% x \$378.21)	22.69
Total Taxes and Fees	\$32.13

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.01
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
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.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

IMPORTANT INFORMATION	
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Date: _____

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

DUE DATE	AMOUNT DUE
01/04/10	\$435.66

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from KU. Visit us online at or call us at 1-800-383-5582 to learn more.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	01/18/10 - 01/22/10

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	35°
Number of Days Billed	34	30
Electric/kwh per day	103.9	99.3

BILLING SUMMARY	
Previous Balance	400.90
Payment as of 12/22	(400.90)
Balance as of 12/22	0.00
Electric Charges	400.74
Taxes and Fees	34.92
Utility Charges as of 12/22	435.66
Total Amount Due	435.66

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	119.66
Demand Charge (\$7.65 x 21.10 kw)	161.42
Other Charges For Above Rates	
Fuel Adjustment (\$0.00016 x 3534 kwh)	0.57
Electric DSM (\$0.00030 x 3534.00 kwh)	1.06
Environmental Surcharge (12.030% x \$357.71)	43.03
Total Electric Charges	\$400.74

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C521660	11/13/09	79986	12/17/09	83520	R	1		3534
demand	C521660	11/13/09		12/17/09	21.1000	R	1	21.10	
							Total Usage	21.10	3534

Please see reverse side for additional charges. Bring entire bill when paying in person.
 Customer Service 1-800-383-5582 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	01/04/10	\$435.66	\$440.02		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P400.90
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#235511583 9#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 REV. 05.11.25

Service Address: Broadway St

020 [REDACTED] 00000000440020000004356600000000000018

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$400.74)	10.26
Sales Tax (6.000% x \$411.00)	24.66
Total Taxes and Fees	\$34.92

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.36
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

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Signature: _____

Date: _____

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KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Request for Information
Dated May 5, 2011**

Case No. 2011-00050

Question No. 2

Witness: Butch Cockerill

Q-2. Provide copies of Complainant's electric utility bills for January, February, March, April, May, June, July, August, And September 2010.

A-2. Attached are copies of the bills for January – September 2010.

The bill images contain the customer's account number, which has been redacted and is the subject of the Petition for Confidential Protection.



Customer Service: 1-800-383-5582 Mon-Fri
 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
02/02/10	\$273.10

Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	02/15/10 - 02/19/10

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	34°
Number of Days Billed	33	34
Electric/kwh per day	94.0	93.5

BILLING SUMMARY	
Previous Balance	435.66
Payment as of 01/21	(435.66)
Balance as of 01/21	0.00
Electric Charges	251.21
Taxes and Fees	21.89
Utility Charges as of 01/21	273.10
Total Amount Due	273.10

ELECTRIC CHARGES

Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	212.44
Other Charges For Above Rates	
Fuel Adjustment (\$0.00138- x 3104 kwh)	-4.28
Electric DSM (\$0.00074 x 3104.00 kwh)	2.30
Environmental Surcharge (13.950% x \$220.46)	30.75
Total Electric Charges	\$251.21

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	12/17/09	83520	01/19/10	86624	R	1		3104
demand	C521660	12/17/09		01/19/10	21.3000	R	1	21.30	
							Total Usage	21.30	3104

Please see reverse side for additional charges. Bring entire bill when paying in person.
 Customer Service 1-800-383-5582 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
[REDACTED]

Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
02/02/10	\$273.10	\$275.83		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P435.66
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#202015975 8#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 Rev. 10/01/06

Service Address: Broadway St

020 [REDACTED] 00000000275&3000000273100000000000001&

TAXES AND FEES	
Franchise Fee-Cave City (2.56% x \$251.21)	6.43
Sales Tax (6.000% x \$257.64)	15.46
Total Taxes and Fees	\$21.89

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$2.73
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

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Date: _____

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 7AM-6PM(EST)
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 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
03/02/10	\$286.42

Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	03/17/10 - 03/23/10

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	33°
Number of Days Billed	29	28
Electric/kwh per day	101.6	92.1

BILLING SUMMARY	
Previous Balance	273.10
Payment as of 02/18	(273.10)
Balance as of 02/18	0.00
Electric Charges	263.36
Taxes and Fees	23.06
Utility Charges as of 02/18	286.42
Total Amount Due	286.42

ELECTRIC CHARGES	
Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	220.76
Other Charges For Above Rates	
Fuel Adjustment (\$0.00057 x 2949 kwh)	1.68
Electric DSM (\$0.00074 x 1136.00 kwh)	0.84
Electric DSM (\$0.00074 x 1813.00 kwh)	1.34
Environmental Surcharge (12.250% x \$234.62)	28.74
Total Electric Charges	\$263.36

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	01/19/10	86624	02/17/10	89573	R	1		2949
demand	C521660	01/19/10		02/17/10	20.4000	R	1	20.40	
							Total Usage	20.40	2949

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	03/02/10	\$286.42	\$289.28		\$

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

Home Phone (270) 773-2817
 OFFICE USE ONLY:
 MRU13241874, G000000
 P273.10
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#204805270 4#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 Rev. 10/02/16

Service Address: Broadway St

020 [REDACTED] 00000000289280000002864200000000000010

TAXES AND FEES

Franchise Fee-Cave City (2.60% x \$263.36)	6.85
Sales Tax (6.000% x \$270.21)	16.21
Total Taxes and Fees	\$23.06

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$2.86

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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.

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

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Signature: _____

Date: _____

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 7AM-6PM(EST)
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 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
04/05/10	\$285.84

Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	04/16/10 - 04/22/10

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	42°
Number of Days Billed	29	27
Electric/kwh per day	100.5	86.4

BILLING SUMMARY	
Previous Balance	286.42
Payment as of 03/22	(286.42)
Balance as of 03/22	0.00
Electric Charges	262.83
Taxes and Fees	23.01
Utility Charges as of 03/22	285.84
Total Amount Due	285.84

ELECTRIC CHARGES

Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	218.22
Other Charges For Above Rates	
Fuel Adjustment (\$0.00246 x 2915 kwh)	7.17
Electric DSM (\$0.00074 x 2915.00 kwh)	2.16
Environmental Surcharge (10.640% x \$237.55)	25.28
Total Electric Charges	\$262.83

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	02/17/10	89573	03/18/10	92488	R	1		2915
demand	C521660	02/17/10		03/18/10	20.7000	R	1	20.70	
							Total Usage	20.70	2915

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	04/05/10	\$285.84	\$288.70		\$

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

Home Phone (270) 773-2817

OFFICE USE ONLY:
 MRU13241874, G000000
 P286.42
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#207819110 9#
 MAGALINES ANTIQUE MALL
 P.O. BOX 711
 CAVE CITY KY 42127-0711

PRN: 41 RECYCLED PAPER
 Rev: 10.03.11

Service Address: Broadway St

020 [REDACTED] 000000002&8700000002&5&400000000000010

TAXES AND FEES

Franchise Fee-Cave City (2.60% x \$262.83)	6.83
Sales Tax (6.000% x \$269.66)	16.18
Total Taxes and Fees	\$23.01

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$2.86
Meter Read Codes	R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

IMPORTANT INFORMATION

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Date: _____

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 7AM-6PM(EST)
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 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
05/03/10	\$288.51

Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	05/17/10 - 05/21/10

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	51°
Number of Days Billed	32	31
Electric/kwh per day	109.1	126.9

BILLING SUMMARY	
Previous Balance	285.84
Payment as of 04/21	(285.84)
Balance as of 04/21	0.00
Electric Charges	265.28
Taxes and Fees	23.23
Utility Charges as of 04/21	288.51
Total Amount Due	288.51

ELECTRIC CHARGES

Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	261.49
Other Charges For Above Rates	
Fuel Adjustment (\$0.00019- x 3493 kwh)	-0.66
Electric DSM (\$0.00097 x 3493.00 kwh)	3.39
Environmental Surcharge (3.260% CR x \$274.22)	-8.94
Total Electric Charges	\$265.28

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	03/18/10	92488	04/19/10	95981	R	1		3493
demand	C521660	03/18/10		04/19/10	20.9000	R	1	20.90	
							Total Usage	20.90	3493

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	05/03/10	\$288.51	\$291.40		\$

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

Home Phone (270) 773-2817

OFFICE USE ONLY:
 MRU13241874, G000000
 P285.84
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#211009540 9#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 Rev. 10/04/15

Service Address: Broadway St

020 [REDACTED] 00000000291400000002885100000000000014

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$265.28)	6.90
Sales Tax (6.000% x \$272.18)	16.33
Total Taxes and Fees	\$23.23

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$2.89
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

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

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

- Automatic Bank Club (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the ABC program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in ABC.*

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Telephone Payments: 1-800-807-3596 (24 hours a day, \$2.95 fee)
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. EST)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
06/02/10	\$269.11

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	06/16/10 - 06/22/10

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	62°
Number of Days Billed	29	25
Electric/kwh per day	105.3	107.1

BILLING SUMMARY	
Previous Balance	288.51
Payment(s) Received 4/22 - 5/21	-288.51
Balance as of 5/21	0.00
Current Electric Charges	247.45
Current Taxes and Fees	21.66
Current Charges as of 5/21	269.11
Total Amount Due	269.11

ELECTRIC CHARGES	
Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	228.70
Other Charges For Above Rates	
Fuel Adjustment (\$0.00012 x 3055 kwh)	0.37
Electric DSM (\$0.00097 x 3055.00 kwh)	2.96
Environmental Surcharge (2.240% x \$242.03)	5.42
Total Electric Charges	\$247.45

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	04/19/10	95981	05/18/10	99036	R	1		3055
demand	C521660	04/19/10		05/18/10	19.6000	R	1	19.60	
							Total Usage	19.60	3055

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	06/02/10	\$269.11	\$271.80		\$

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

OFFICE USE ONLY:
 MRU13241874, G000000
 P288.51
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#214013283 4#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

AN RECYCLED PAPER
 Rev. 10.05.14

Service Address: Broadway St

020 [REDACTED] 00000000271800000002691100000000000013

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$247.45)	6.43
Sales Tax (6.000% x \$253.88)	15.23
Total Taxes and Fees	\$21.66

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$2.69
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
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.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

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

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Signature: _____

Date: _____

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 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. EST)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
07/06/10	\$344.93

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

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	70°
Number of Days Billed	30	34
Electric/kwh per day	124.4	109.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	07/16/10 - 07/22/10

BILLING SUMMARY	
Previous Balance	269.11
Payment(s) Received 5/22 - 6/21	-269.11
Balance as of 6/21	0.00
Current Electric Charges	317.16
Current Taxes and Fees	27.77
Current Charges as of 6/21	344.93
Total Amount Due	344.93

ELECTRIC CHARGES	
Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	279.45
Other Charges For Above Rates	
Fuel Adjustment (\$0.00077- x 3733 kwh)	-2.87
Electric DSM (\$0.00097 x 3733.00 kwh)	3.62
Environmental Surcharge (9.290% x \$290.20)	26.96
Total Electric Charges	\$317.16

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	05/18/10	99036	06/17/10	102769	R	1		3733
demand	C521660	05/18/10		06/17/10	31.3000	R	1	31.30	
							Total Usage	31.30	3733

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	07/06/10	\$344.93	\$348.38		\$

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

OFFICE USE ONLY:
 MRU13241874, G000000
 P269.11
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#216910391 4#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

JAN RECYCLED PAPER
 Rev. 10/06/02
 PRIN:

Service Address: Broadway St

020 [REDACTED] 000000003483800000003449300000000000018

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$317.16)	8.25
Sales Tax (6.000% x \$325.41)	19.52
Total Taxes and Fees	\$27.77

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$3.45
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

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

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

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Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



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 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. EST)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
08/02/10	\$496.76

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

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	74°
Number of Days Billed	33	32
Electric/kwh per day	163.7	155.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	08/17/10 - 08/23/10

BILLING SUMMARY	
Previous Balance	344.93
Payment(s) Received 6/22 - 7/21	-344.93
Balance as of 7/21	0.00
Current Electric Charges	456.76
Current Taxes and Fees	40.00
Current Charges as of 7/21	496.76
Total Amount Due	496.76

ELECTRIC CHARGES	
Rate Type: General Services - 3 Phase	
Customer Charge	10.00
Energy Charge	404.47
Other Charges For Above Rates	
Fuel Adjustment (\$0.00169 x 5403 kwh)	9.13
Electric DSM (\$0.00097 x 5403.00 kwh)	5.24
Environmental Surcharge (6.510% x \$428.84)	27.92
Total Electric Charges	\$456.76

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Services - 3 Phase									
kwh	C521660	06/17/10	2769	07/20/10	8172	R	1		5403
demand	C521660	06/17/10		07/20/10	32.4000	R	1	32.40	
							Total Usage	32.40	5403

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/02/10	\$496.76	\$501.73		\$

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

OFFICE USE ONLY:
 MRU13241874, G000000
 P344.93
 PF:Y eB.P



PO BOX 539013
 ATLANTA, GA 30353-9013

#220106269 8#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

PRINTED ON RECYCLED PAPER
 Rev. 10.06.25

Service Address: Broadway St

020 [REDACTED] 00000000501730000004967600000000000015

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$456.76)	11.88
Sales Tax (6.000% x \$468.64)	28.12
Total Taxes and Fees	\$40.00

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.97
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

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

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

- Automatic Bank Club (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the ABC program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in ABC.*

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Signature: _____

Date: _____

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Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
09/07/10	\$499.57

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

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	74°
Number of Days Billed	29	29
Electric/kwh per day	173.2	151.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	09/16/10 - 09/22/10
Date Bill Mailed:	08/23/10

BILLING SUMMARY	
Previous Balance	496.76
Payment(s) Received 7/22 - 8/23	-496.76
Balance as of 8/23	0.00
Current Electric Charges	459.35
Current Taxes and Fees	40.22
Current Charges as of 8/23	499.57
Total Amount Due	499.57

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	23.96
Energy Charge	385.92
Other Charges For Above Rates	
Fuel Adjustment (\$0.00538 x 5025 kwh)	27.03
Electric DSM (\$0.00058 x 5025.00 kwh)	2.91
Environmental Surcharge (4.440% x \$439.82)	19.53
Total Electric Charges	\$459.35

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C521660	07/20/10	8172	08/18/10	13197	R	1		5025
dem-bs	C521660	07/20/10		08/18/10	33.4000	R	1	33.40	
							Total Usage	33.40	5025

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	09/07/10	\$499.57	\$504.56		\$

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

OFFICE USE ONLY:
 MRU13241874, G000000
 P496.76
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#223207739 2#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

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 Rev. 10.06.20

Service Address: Broadway St

020 [REDACTED] 00000000504560000004995700000000000015

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$459.35)	11.94
Sales Tax (6.000% x \$471.29)	28.28
Total Taxes and Fees	\$40.22

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.99
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
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.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

IMPORTANT INFORMATION	
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Signature: _____

Date: _____

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 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
10/04/10	\$432.06

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

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	70°
Number of Days Billed	30	30
Electric/kwh per day	142.5	141.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MAGALINES ANTIQUE MALL
Service Address:	Broadway St
Next Read Will Occur:	10/15/10 - 10/21/10
Date Bill Mailed:	09/20/10

BILLING SUMMARY	
Previous Balance	499.57
Payment(s) Received 8/24 - 9/20	-499.57
Balance as of 9/20	0.00
Current Electric Charges	397.27
Current Taxes and Fees	34.79
Current Charges as of 9/20	432.06
Total Amount Due	432.06

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.07796 x 4276.00 kwh)	333.36
Other Charges For Above Rates	
Fuel Adjustment (\$0.00352 x 4276 kwh)	15.05
Electric DSM (\$0.00058 x 4276.00 kwh)	2.48
Environmental Surcharge (3.620% x \$383.39)	13.88
Total Electric Charges	\$397.27

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C521660	08/18/10	13197	09/17/10	17473	R	1		4276
dem-bs	C521660	08/18/10		09/17/10	29.0000	R	1	29.00	
							Total Usage	29.00	4276

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	10/04/10	\$432.06	\$436.38		\$

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

OFFICE USE ONLY:
 MRU13241874, G000000
 P499.57
 PF:Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#226008334 6#
 MAGALINES ANTIQUE MALL
 PO BOX 711
 CAVE CITY KY 42127-0711

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 Rev. 10.09.08

Service Address: Broadway St

020 [REDACTED] 00000000436380000004320600000000000017

TAXES AND FEES	
Franchise Fee-Cave City (2.60% x \$397.27)	10.33
Sales Tax (6.000% x \$407.60)	24.46
Total Taxes and Fees	\$34.79

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.32
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	

IMPORTANT INFORMATION	
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- Automatic Bank Club (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the ABC program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in ABC.*

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Signature: _____

Date: _____

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LG&E and KU Energy LLC

4023 Billed Revenue - Electric

Contract Account

JAN 2009; FEB 2009;
MAR 2009

Revenue Period

Business Partner	Contract Account	Rate Category	Billing Period	KWH	KW	Customer Charge	Demand Charge	Energy	DSM FAC	ECR	MSR	Franchise Fees	Sales Tax	Receivable Amount
				KWH	KW	\$	\$	\$	\$	\$	\$	\$	\$	\$
MAGALINES ANTIQUE MALL		KUCIE562 Power Service Secondary	2009/01	3,182	21.00	75.00	159.89	104.43	1.78	7.76	-3.06	9.51	22.86	403.93
MAGALINES ANTIQUE MALL		KUCIE562 Power Service Secondary	2009/02	2,579	20.00	75.00	153.00	83.99	1.37	10.55	21.05	8.83	21.23	375.02
MAGALINES ANTIQUE MALL		KUCIE562 Power Service Secondary	2009/03	2,333	21.00	75.00	159.12	75.19	1.24	7.40	20.79	8.67	20.84	368.25

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

	OWEN J. MEREDITH)	
	COMPLAINANT)	CASE NO.
)	2011-00050
V.)	
	KENTUCKY UTILITIES COMPANY)	
	DEFENDANT)	

* * * * *

PETITION OF KENTUCKY UTILITIES COMPANY
FOR CONFIDENTIAL PROTECTION

Kentucky Utilities Company (“KU”) hereby petitions the Kentucky Public Service Commission (“Commission”) pursuant to 807 KAR 5:001, Section 7, and KRS 61.878(1)(a) to grant confidential protection for the items described herein, which KU has provided in support of its Responses to Question Nos. 1 and 2 of the Commission Staff’s First Request for Information dated May 5, 2011. In support of this Petition, KU states as follows:

1. The Kentucky Open Records Act exempts from disclosure certain information of a personal nature where public disclosure would constitute a clearly unwarranted invasion of personal privacy. KRS 61.878(1)(a).

2. In its Responses to Question Nos. 1 and 2 of the Commission Staff’s data requests, KU attached copies of Mr. Meredith’s electric utility bills. This information

contains the customer's account number and merits confidential protection because KU believes that revealing this information in the public record could result in an unwarranted invasion of personal privacy.

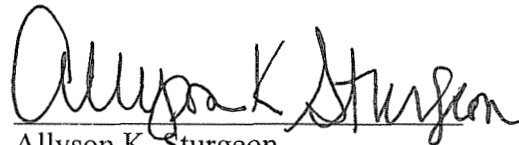
3. If the Commission disagrees with this request for confidential protection, however, it must hold an evidentiary hearing (a) to protect KU's due process rights and (b) to supply the Commission with a complete record to enable it to reach a decision with regard to this matter. Utility Regulatory Commission v. Kentucky Water Service Company, Inc., Ky. App., 642 S.W.2d 591, 592-94 (1982).

4. KU will disclose the confidential documents, pursuant to a protective agreement, to intervenors and others with a legitimate interest in this information and as required by the Commission. In accordance with the provisions of 807 KAR 5:001 Section 7, KU herewith files with the Commission one copy of the above-discussed documents with the confidential information highlighted and ten (10) copies of its response with the confidential information redacted.

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

Dated: May 16, 2011

Respectfully submitted,



Allyson K. Sturgeon
Senior Corporate Attorney
LG&E and KU Services Company
220 West Main Street
Louisville, Kentucky 40202
Telephone: (502) 627-2088

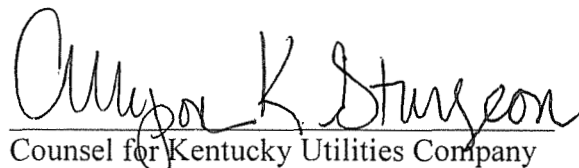
Counsel for Kentucky Utilities Company

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing Petition was served on the following on the 16th day of May, 2011, U.S. mail, postage prepaid:

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