



Ernie Fletcher
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Chairman

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Environmental and Public
Protection Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Teresa J. Hill
Vice Chairman

Christopher L. Lilly
Commissioner
Department of Public Protection

Gregory Coker
Commissioner

March 2, 2006

Michael S. Beer
Vice President, Rates & Regulatory
Kentucky Utilities Company
c/o Louisville Gas & Electric Co.
P. O. Box 32010
Louisville, KY 40232-2010

RE: Case No. 2005-00389

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth O'Donnell".

Beth O'Donnell
Executive Director

BOD/jc
Enclosure

Michael S. Beer
Vice President, Rates & Regulatory
Kentucky Utilities Company
c/o Louisville Gas & Electric Co.
P. O. Box 32010
Louisville, KY 40232-2010

Andre F. Regard
Attorney at Law
269 W. Main Street, Suite 600
Lexington, KY 40507

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

271 WEST MAIN STREET, LLC)	
)	
COMPLAINANT)	
VS.)	CASE NO. 2005-00389
)	
KENTUCKY UTILITIES COMPANY)	
)	
DEFENDANT)	

ORDER TO SATISFY OR ANSWER

Kentucky Utilities Company ("KU") is hereby notified that it has been named as defendant in a formal complaint filed on September 21, 2005, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, KU is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 2nd day of March, 2006.

By the Commission

ATTEST.



Executive Director

gs

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

271 West Main Street, LLC
COMPLAINANT

RECEIVED

SEP 21 2005

PUBLIC SERVICE
COMMISSION

VS.

Kentucky Utilities
DEFENDANT

Case 2005-00389

COMPLAINT

The complaint of 271 West Main Street, LLC respectfully shows:

- (a) 271 West Main Street, LLC
269 W. Main St., Suite 600, Lexington, KY 40507
- (b) Kentucky Utilities
P.O. Box 14242, Lexington, KY 40512-4242

That: 271 West Main Street, LLC purchased the building known as the Court Yard Square building, 269 West Main Street, Lexington, Kentucky, 40507 on March 18th, 2005. During the due diligence prior to the purchase of the building the cost of utilities servicing the building was reviewed and everything seemed in order. After purchasing the building, the utility rates went up approximately 43%. Attached are the bills from prior to the purchase and the bills after the purchase as well as a spreadsheet showing the cost of each month for the last 18 months.

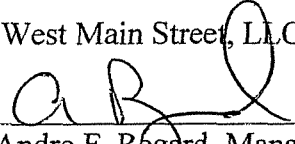
Kentucky Utilities was contacted after it came to the attention of the Complainant that the bills had gone up 43%. Kentucky Utilities told the Complainant that nothing could be done about this matter due to the fact that it was part of a rate tariff that had been passed in 2004. The rate tariff passed in 2004 grandfathered certain LP users. See original sheet No. 20, PSC No. 13 attached. It was the position of KU that the change of ownership of the building allowed for an increased rate. The Complainant was informed that this was the first time that an increase of this magnitude had been experienced under the grandfathered clause.

Continued on Next Page

The Complainant believes that it was not the intention of the Public Service Commission for buildings to experience this increase in utility rates upon a mere transfer of ownership. As it is well known, most grandfathered conditions (such as zoning nonconforming issues) generally apply to the property and not to the ownership.

Wherefore, Complainant asks that: The rates structure for the building be returned to the prior LP rate service under original sheet No. 20, PSC No. 13 for the building, which is LP-Secondary service.

Dated at Lexington, Kentucky, this 19th day
of September, 2005.

271 West Main Street, LLC
By: 
Andre F. Regard, Manager

Attorney:

Andre F. Regard
269 W. Main Street, Suite 600
Lexington, KY 40507

MONTHLY UTILITY BILLS FOR 269 WEST MAIN			
Kentucky Utilities			
2005	KWH Useage	Charge	\$/KWH
December			
November			
October			
September			
August	66,240	\$4,940.55	0.0745
July	72,800	\$4,692.48	0.0645
June	58,080	\$3,835.89	0.0661
May	63,440	\$3,874.90	0.0611
April			
March		\$1,767.91	
February	53,200	\$2,720.96	0.0511
January	59,680	\$2,818.34	0.0472
2004			
December	48880	\$2,441.16	0.0499
November	48880	\$2,544.64	0.0521
October	51200	\$2,736.72	0.0535
September	62000	\$2,991.63	0.0483
August	57760	\$2,956.84	0.0512
July	71920	\$3,180.63	0.0442
June	55120	\$2,626.70	0.0477
May	48640	\$2,335.48	0.048
April	53520	\$2,431.50	0.0454
March	49360	\$1,997.73	0.0405
February	56960	\$2,535.83	0.0445
January			

ELECTRIC RATE SCHEDULE LP
Large Power Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This rate schedule is available for secondary, primary or available transmission line service on an annual basis for lighting and/or heating and/or power.

It is optional with the customer whether service will be billed under this schedule for the entire requirements, or under various other schedules applicable to the various services. The customer having selected this schedule will continue to be billed under it for not less than 12 consecutive months, unless there should be a material and permanent change in the customer's service.

Service under this schedule will be limited to minimum average secondary loads of 200 KW and maximum average loads not exceeding 5,000 KW.

Customers with average single phase loads less than 200KW receiving service under this rate schedule as of July 1, 2004, will continue to be served under this rate schedule.

RATE

Customer Charge: \$75.00 per month

Maximum Load Charge:

Secondary Service

\$6.65 per kilowatt of the maximum load in the month.

Primary Service

\$6.26 per kilowatt of the maximum load in the month

Transmission Service

\$5.92 per kilowatt of the maximum load in the month

Plus an Energy Charge of:

2.200 cents per KWH

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 70
Demand-Side Management Surcharge	Sheet No. 71
Environmental Cost Recovery Surcharge	Sheet No. 72
Merger Surcredit Rider	Sheet No. 73
Earnings Sharing Mechanism	Sheet No. 74
Value Delivery Surcredit Rider	Sheet No. 75
Franchise Fee Rider	Sheet No. 76
School Tax	Sheet No. 77
Program Cost Recovery Mechanism	Sheet No. 62

Date of Issue: July 20, 2004

Issued By

**Date Effective: With Service Rendered
On and After
July 1, 2004**

**Michael S. Beer, Vice President
Lexington, Kentucky**

Issued By Authority of an Order of the KPSC in Case No. 2003-00434 dated June 30, 2004

ELECTRIC RATE SCHEDULE LP
Large Power Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average KW demand delivered to the customer during the 15-minute period of maximum use during the month.

The Company reserves the right to place a KVA meter and base the billing demand on the measured KVA. The charge will be computed based on the measured KVA times 90 percent of the applicable KW charge.

In lieu of placing a KVA meter, the Company may adjust the measured maximum load for billing purposes when power factor is less than 90 percent in accordance with the following formula: (BASED ON POWER FACTOR MEASURED AT TIME OF MAXIMUM LOAD).

$$\text{Adjusted Maximum KW Load for Billing Purposes} = \frac{\text{Maximum Load Measured} \times 90\%}{\text{Power Factor (in percent)}}$$

MINIMUM ANNUAL CHARGE

Service under this schedule is subject to an annual minimum of \$79.80 per kilowatt for secondary delivery, \$75.12 per kilowatt for primary delivery and \$71.04 per kilowatt for transmission delivery for each yearly period based on the greater of (a), (b), (c), (d), or (e) as follows:

- (a) The highest monthly maximum load during such yearly period.
- (b) The contract capacity, based on the expected maximum KW demand upon the system.
- (c) 60 percent of the KW capacity of facilities specified by the customer.
- (d) Secondary delivery, \$798.00 per year; Primary delivery, \$1,878.00 per year; Transmission delivery, \$3,552.00 per year.
- (e) Minimum may be adjusted where customer's service requires an abnormal investment in special facilities.

Payments to be made monthly of not less than 1/12 of the Annual Minimum until the aggregate payments during the contract year equal the Annual Minimum. However, payments made in excess of the amount based on above rate schedule will be applied as a credit on billings for energy used during contract year. A new customer or an existing customer having made a permanent change in the operation of electrical equipment that materially affects the use in kilowatt-hours and/or use in kilowatts of maximum load will be given an opportunity to determine new service requirements in order to select the most favorable contract year period and rate applicable.

DUE DATE OF BILL

Customer's payment will be due within 10 days from date of bill.

TERM OF CONTRACT

For a fixed term of not less than one year and for such time thereafter until terminated by either party giving 30 days written notice to the other of the desire to terminate.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Date of Issue: July 20, 2004

Issued By

**Date Effective: With Service Rendered
On and After
July 1, 2004**

**Michael S. Beer, Vice President
Lexington, Kentucky**

Issued By Authority of an Order of the KPSC in Case No. 2003-00434 dated June 30, 2004



Customer Service: (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
08/30/05	\$4,940.55

You can view your current and previous bills online at www.lgeenergy.com. It's safe, secure, fast and easy.

ACCOUNT INFORMATION	
Account Number:	163825-023 2
Account Name:	271 W Main LLC
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	4,692.7
Payments as of 08/18	(4,692.7)
Balance as of 08/18	0.0
Electric Charges	4,397.08
Taxes and Fees	543.47
Utility Charges as of 08/18	4,940.55
Total Amount Due	4,940.55

Averages for Billing Period	This Year	Last Year
Average Temperature	78 ^o	0 ^o
Number of Days Billed	28	0
Electric/kwh per Day	2365.7	0.0

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	3737.92
Other Charges For Above Rates	
Fuel Adjustment (\$.00918 x 66240 kwh)	608.08
GS DSM (\$.00017 x 66240 kwh)	11.26
Environmental Surcharge (3.420% x \$4,367.26)	149.36
Merger Surcredit (2.246% CR x \$4,516.62)	-101.44
Value Delivery Surcredit (0.410% CR x \$4,415.18)	-18.10
Total Electric Charges	\$4,397.08

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-023 2	\$0.00	08/30/05	\$4,940.55	\$	\$

Home Phone # (859) 543-1711

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

OFFICE USE ONLY:
C07, R6707, G311



#BWNHBWG
 #163825023 1 1#
 210002005 01 AV 0.278
 271 W MAIN LLC
 320A PLEASANT ST
 PARIS, KY 40361-2035

PO BOX 14249
 LEXINGTON, KY 40512-4242



Service Address: 269 W Main St

0200001638250232000000494055000004940550000000000010



Customer Service: (859) 367-1200
Mon-Fri 7AM-6PM
www.lqeenergy.com

DATE DUE	AMOUNT DUE
07/25/05	\$4,692.47

Conserve paper - Go Electronic! Did you know we can send your utility bill by e-mail? Switching to e-bill is easy when you visit our website: www.lqeenergy.com.

ACCOUNT INFORMATION	
Account Number:	163825-023 2
Account Name:	271 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	3,835.89
Payments as of 07/13	(3,835.89)
Balance as of 07/13	0.00
Electric Charges	4,176.28
Taxes and Fees	516.19
Utility Charges as of 07/13	4,692.47
Total Amount Due	4,692.47

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	0°
Number of Days Billed	33	0
Electric/kwh per Day	2206.0	0.0

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	4108.10
Other Charges For Above Rates	
Fuel Adjustment (\$.00118 x 72800 kwh)	85.90
GS DSM (\$.00017 x 72800 kwh)	12.38
Environmental Surcharge (2.010% x \$4,216.36)	84.75
Merger Surcredit (2.503% CR x \$4,301.13)	-107.66
Value Delivery Surcredit (0.410% CR x \$4,193.47)	-17.19
Total Electric Charges	\$4,176.28

pd 7/20/05

$\frac{4692.47}{72800} = .065$

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-023 2	\$0.00	07/25/05	\$4,692.47	\$	\$

Home Phone # (859) 543-1711

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

OFFICE USE ONLY:
C07, R6707, G311



PO BOX 14242
LEXINGTON, KY 40512-4242

#BWNHBWG
#163825023 1 1#
210015506 01 AV 0.278
271 W MAIN LLC
MKS AS AGENT FOR
STE 120
120 PROSPEROUS PL STE 120
LEXINGTON, KY 40509-1866



PRINTED ON RECYCLED PAPER

Service Address: 269 W Main St

02000016382502320000004692470000046924700000000000016



Customer Service: (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
06/22/05	\$3,835.89

Need to report a problem with a streetlight? It's easy when you use the form on our website (www.lgeenergy.com), or you can call us with the details.

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	0°
Number of Days Billed	30	0
Electric/kwh per Day	1936.0	0.0

ACCOUNT INFORMATION	
Account Number:	163825-023 2
Account Name:	271 W Main Lic
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	3,874.90
Payments as of 06/10	(3,874.90)
Balance as of 06/10	0.00
Electric Charges	3,413.92
Taxes and Fees	421.97
Utility Charges as of 06/10	3,835.89
Total Amount Due	3,835.89

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	3093.92
Other Charges For Above Rates	
Fuel Adjustment (\$.00512 x 58080 kwh)	297.37
GS DSM (\$.00017 x 58080 kwh)	9.87
Environmental Surcharge (3.150% x \$3,411.16)	107.45
Merger Surcredit (2.576% CR x \$3,518.61)	-90.64
Value Delivery Surcredit (0.410% CR x \$3,427.97)	-14.05
Total Electric Charges	\$3,413.92

[Handwritten signature]

859-43-1701



Customer Service: (859) 367-1200
Mon-Fri 7AM-6PM
www.lgeenergy.com

DATE DUE 05/26/05
AMOUNT DUE \$3,874.90

No more checks! More than 110,000 of our customers are now paying their bills through our Automatic Bank Club (ABC) to save paper and time. Call customer service to sign up or to learn more about ABC!

ACCOUNT INFORMATION	
Account Number:	183825-023 2
Account Name:	271 W Main Llc
Service Address:	289 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	0°
Number of Days Billed	29	0
Electric/kwh per Day	2187.5	0.0

BILLING SUMMARY	
Previous Balance	5,229.44
Payments as of 05/16	(5,229.44)
Balance as of 05/16	0.00
Electric Charges	3,448.65
Taxes and Fees	426.25
Utility Charges as of 05/16	3,674.90
Total Amount Due	3,874.90

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	3378.45
Other Charges For Above Rates	
Fuel Adjustment (\$ 00267 x 63440 kwh)	168.38
GS DSM (\$ 00017 x 63440 kwh)	10.78
Environmental Surcharge (2.850% x \$3,589.51)	101.73
Mergor Surcredit (2.576% CR x \$3,571.34)	-84.57
EBM Electric Adj (3.185% CR x \$3,578.77)	-113.92
Value Delivery Surcredit (0.410% CR x \$3,462.85)	-14.20
Total Electric Charges	\$3,448.65

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
183825-023 2	\$0.00	05/26/05	\$3,874.90	\$	\$

Home Phone # (xxx) xxx-xxxx

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

OFFICE USE ONLY: E
CD7, R6707, G311

859431701
#183825023 1 1#
271 W MAIN LLC
BKS AS AGENT FOR
STE 128
128 PROSPEROUS PL STE 128
LEXINGTON, KY 40502-1988



PO BOX 14242
LEXINGTON, KY 40512-4242

Service Address: 289 W Main St

020000163825023200000038749000003874900000000000014



Customer Service: (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
02/22/05	\$2,720.96

Visit our safe and secure website at www.lgeenergy.com.
 You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

Averages for Billing Period	This Year	Last Year
Average Temperature	34 ^o	30 ^o
Number of Days Billed	29	29
Electric/kwh per Day	1834.4	1964.1

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	2,818.34
Payments as of 02/10	(2,818.34)
Balance as of 02/10	0.00
Electric Charges	2,421.64
Taxes and Fees	299.32
Utility Charges as of 02/10	2,720.96
Total Amount Due	2,720.96

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1170.40
Demand Charge (\$6.65 x 136.00 kw)	904.40
Other Charges For Above Rates	
Fuel Adjustment (\$.00279 x 53200 kwh)	148.43
LP DSM (\$.00003 x 53200 kwh)	1.60
Program Cost Recovery (\$.00001 x 53200 kwh)	0.53
Environmental Surcharge (6.030% x \$2,300.36)	138.71
Surcharge Surcredit (2.576% CR x \$2,439.07)	-62.83
Electric Adj (2.330% x \$2,376.24)	55.37
Value Delivery Surcredit (0.410% CR x \$2,431.61)	-9.97
Total Electric Charges	\$2,421.64

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	02/22/05	\$2,720.96	\$	\$ 2,720.96

Home Phone # (xxx) xxx-xxxx

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

OFFICE USE ONLY:
 C07, R6707, G311



PO BOX 14242
 LEXINGTON, KY 40512-4242

#BWNHBWG
 #163825022 1 3#
 210016934 01 AV 0.278
 269 W MAIN LLC
 C/O THE WEBB COMPANIES
 STE 3000
 250 W MAIN ST STE 3000
 LEXINGTON, KY 40507-1740



RECYCLED PAPER

PRINT

Service Address: 269 W Main St

02000016382502230000002720960000027209600000000000010



Customer Service: (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
01/25/05	\$2,818.34

You can now pay your bill over the telephone with a check or credit card for a minimal fee. Call (800) 807-3596 to take advantage of this exciting and convenient new payment option.

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	37°
Number of Days Billed	34	34
Electric/kwh per Day	1755.2	1814.1

BILLING SUMMARY	
Previous Balance	2,441.16
Payments as of 01/13	(2,441.16)
Balance as of 01/13	0.00
Electric Charges	2,508.31
Taxes and Fees	310.03
Utility Charges as of 01/13	2,818.34
Total Amount Due	2,818.34

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1312.96
Demand Charge (\$6.65 x 140.80 kw)	936.32
Other Charges For Above Rates	
Fuel Adjustment (\$.00211 x 59680 kwh)	125.92
LP DSM (\$.00003 x 59680 kwh)	1.79
Program Cost Recovery (\$.00001 x 59680 kwh)	0.60
Environmental Surcharge (3.050% x \$2,452.59)	74.80
Winter Surcredit (2.576% CR x \$2,527.39)	-65.11
Electric Adj (2.330% x \$2,462.28)	57.37
Value Delivery Surcredit (0.450% CR x \$2,519.65)	-11.34
Total Electric Charges	\$2,508.31

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	01/25/05	\$2,818.34	\$	\$

Home Phone # (xxx) xxx-xxxx

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

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PO BOX 14242
LEXINGTON, KY 40512-4242

#BWNHBWG
#163825022 1 3#
210017681 01 AV 0.278
269 W MAIN LLC
C/O THE WEBB COMPANIES
STE 3000
250 W MAIN ST STE 3000
LEXINGTON, KY 40507-1740



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Service Address: 269 W Main St

0200001638250223000000281834000002818340000000000010



Customer Service (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
01/03/05	\$2,441.16

...serve 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.

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	44°
Number of Days Billed	30	32
Electric/kwh per Day	1629.3	1555.0

BILLING SUMMARY	
Previous Balance	2,544.64
Payments as of 12/17	(2,544.64)
Balance as of 12/17	0.00
Electric Charges	2,172.62
Taxes and Fees	268.54
Utility Charges as of 12/17	2,441.16
Total Amount Due	2,441.16

ELECTRIC CHARGES	
Rate Type: LP--SECONDARY	
Customer Charge	75.00
Energy Charge	1075.36
Demand Charge (\$6.65 x 124.00 kw)	824.60
Other Charges For Above Rates	
Fuel Adjustment (\$.00307 x 48880 kwh)	150.06
LP DSM (\$.00003 x 48880 kwh)	1.47
Program Cost Recovery (\$.00001 x 48880 kwh)	0.49
Environmental Surcharge (2.850% x \$2,126.98)	60.62
Surge Surcredit (2.576% CR x \$2,187.60)	-56.35
EM Electric Adj (2.330% x \$2,131.25)	49.66
Value Delivery Surcredit (0.380% CR x \$2,180.91)	-8.29
Total Electric Charges	\$2,172.62

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	01/03/05	\$2,441.16	\$	\$

Home Phone # (xxx) xxx-xxxx

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

OFFICE USE ONLY:
C07, R6707, G311



PO BOX 14242
LEXINGTON, KY 40512-4242

#BWNHBWG
#163825022 1 3#
210015137 01 AV 0.278
269 W MAIN LLC
C/O THE WEBB COMPANIES
STE 3000
250 W MAIN ST STE 3000
LEXINGTON, KY 40507-1740



RECYCLED PAPER

PRINT

Service Address: 269 W Main St

0200001638250223000000244116000002441160000000000019



Customer Service. (859) 367-1200
 Mon-Fri 7AM-6PM
 www.lgeenergy.com

DATE DUE	AMOUNT DUE
11/19/04	\$2,544.64

View your previous 12-months' energy usage online at
www.lgeenergy.com.

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	2,736.72
Payments as of 11/09	(2,736.72)
Balance as of 11/09	0.00
Electric Charges	2,264.72
Taxes and Fees	279.92
Utility Charges as of 11/09	2,544.64
Total Amount Due	2,544.64

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	58°
Number of Days Billed	31	29
Electric/kwh per Day	1576.7	1539.3

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1075.36
Demand Charge (\$6.65 x 136.80 kw)	909.72
Other Charges For Above Rates	
Fuel Adjustment (\$.00316 x 48880 kwh)	154.46
LP DSM (\$.00003 x 48880 kwh)	1.47
Program Cost Recovery (\$.00001 x 8471790 kwh)	0.49
Environmental Surcharge (2.880% x \$2,216.50)	63.84
Surcredit (2.576% CR x \$2,280.34)	-58.74
Electric Adj (2.330% x \$2,221.60)	51.76
Value Delivery Surcredit (0.380% CR x \$2,273.36)	-8.64
Total Electric Charges	\$2,264.72

Please see reverse side for additional charges.

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	11/19/04	\$2,544.64	\$	\$

Home Phone # (xxx) xxx-xxxx

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DATE DUE	AMOUNT DUE
10/21/04	\$2,736.72

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

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	64 ^o	0 ^o
Number of Days Billed	29	0
Electric/kwh per Day	1765.5	0.0

BILLING SUMMARY	
Previous Balance	2,991 63
Payments as of 10/11	(2,991 63)
Balance as of 10/11	0 00
Electric Charges	2,435.67
Taxes and Fees	301.05
Utility Charges as of 10/11	2,736 72
Total Amount Due	2,736 72

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1126.40
Demand Charge (\$6.65 x 164.80 kw)	1095.92
Other Charges For Above Rates	
Fuel Adjustment (\$.00213 x 51200 kwh)	109.06
LP DSM (\$.00003 x 51200 kwh)	1.54
Environmental Surcharge (1.850% x \$2,407.92)	44.55
Merger Surcredit (2.576% CR x \$2,452.47)	-63.18
SM Electric Adj (2.330% x \$2,389.29)	55.67
alue Delivery Surcredit (0.380% CR x \$2,444.96)	-9.29
Total Electric Charges	\$2,435.67

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Account Number
163825-022 3

Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
\$0.00	10/21/04	\$2,736.72	\$	\$

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DATE DUE	AMOUNT DUE
09/22/04	\$2,991.63

Now you can view and pay your utility bills by internet. It's easy! Register your account online at www.lgeenergy.com.

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	2,956.84
Payments as of 09/10	(2,956.84)
Balance as of 09/10	0.00
Electric Charges	2,662.53
Taxes and Fees	329.10
Utility Charges as of 09/10	2,991.63
Total Amount Due	2,991.63

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	0°
Number of Days Billed	30	0
Electric/kwh per Day	2066.6	0.0

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1364.00
Demand Charge (\$6.65 x 165.60 kw)	1101.24
Other Charges For Above Rates	
Fuel Adjustment (\$.00152 x 62000 kwh)	94.24
LP DSM (\$.00003 x 62000 kwh)	1.86
Environmental Surcharge (1.690% x \$2,636.34)	44.55
Merger Surcredit (2.576% CR x \$2,680.89)	-69.06
ESM Electric Adj (2.330% x \$2,611.83)	60.86
Value Delivery Surcredit (0.380% CR x \$2,672.69)	-10.16
Total Electric Charges	\$2,662.53

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	09/22/04	\$2,991.63	\$	\$

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DATE DUE	AMOUNT DUE
08/23/04	\$2,956.84

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

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	3,180.63
Payments as of 08/11	(3,180.63)
Payment Adjustment	90.00
Balance as of 08/11	90.00
Electric Charges	2,551.49
Taxes and Fees	315.35
Utility Charges as of 08/11	2,866.84
Total Amount Due	2,956.84

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	0°
Number of Days Billed	29	0
Electric/kwh per Day	1991.7	0.0

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	75.00
Energy Charge	1270.72
Demand Charge (\$6.65 x 164.80 kw)	1095.92
Other Charges For Above Rates	
Fuel Adjustment (\$.00133 x 57760 kwh)	76.82
LP DSM (\$.00003 x 57760 kwh)	1.73
Environmental Surcharge (1.940% x \$2,520.19)	48.89
Merger Surcredit (2.576% CR x \$2,569.08)	-66.18
SM Electric Adj (2.330% x \$2,502.90)	58.32
Value Delivery Surcredit (0.380% CR x \$2,561.22)	-9.73
Total Electric Charges	\$2,551.49

Please see reverse side for additional charges.

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$90.00	08/23/04	\$2,956.84	\$	\$

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DATE DUE	AMOUNT DUE
08/04/04	\$3,180.63

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ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	73 ^a	0 ^a
Number of Days Billed	33	0
Electric/kwh per Day	2179.3	0.0

BILLING SUMMARY	
Previous Balance	2,626.70
Payments as of 07/23	(2,626.70)
Balance as of 07/23	0.00
Electric Charges	2,830.75
Taxes and Fees	349.88
Utility Charges as of 07/23	3,180.63
Total Amount Due	3,180.53

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Customer Charge	27.27
Energy Charge	1889.79
Demand Charge	857.73
Other Charges For Above Rates	
Fuel Adjustment (\$.00008 x 71920 kwh)	5.75
LP DSM (\$.00003 x 71920 kwh)	2.16
Environmental Surcharge (2.420% x \$2,782.70)	67.34
Merger Surcredit (2.568% CR x \$2,850.04)	-73.19
SM Electric Adj (2.330% x \$2,776.85)	64.70
Value Delivery Surcredit (0.380% CR x \$2,841.55)	-10.80
Total Electric Charges	\$2,830.75

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Customer Service (859) 367-1200		PLEASE RETURN THIS PORTION WITH YOUR PAYMENT			
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	08/04/04	\$3,180.63	\$	\$

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DATE DUE	AMOUNT DUE
06/22/04	\$2,626.70

Need to report a problem with a streetlight? It's easy when you use the form on our website (www.lgeenergy.com), or you can call us with the details.

ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

BILLING SUMMARY	
Previous Balance	2,335.48
Payments as of 06/10	(2,335.48)
Balance as of 06/10	0.00
Electric Charges	2,337.76
Taxes and Fees	288.94
Utility Charges as of 06/10	2,626.70
Total Amount Due	2,626.70

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	0°
Number of Days Billed	29	0
Electric/kwh per Day	1900.6	0.0

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Energy Charge	1583.05
Demand Charge (\$4.11 x 156.00 kw)	641.16
Other Charges For Above Rates	
Fuel Adjustment (\$.00120 x 55120 kwh)	66.14
LP DSM (\$.00003 x 55120 kwh)	1.65
Environmental Surcharge (2.660% x \$2,292.00)	60.97
Merger Surcredit (2.538% CR x \$2,352.97)	-59.72
ESM Electric Adj (2.330% x \$2,293.25)	53.43
Value Delivery Surcredit (0.380% CR x \$2,346.68)	-8.92
Total Electric Charges	\$2,337.76

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Demand Bonus	Amount Enclosed
163825-022 3	\$0.00	06/22/04	\$2,626.70	\$	\$

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DATE DUE	AMOUNT DUE
05/24/04	\$2,335.48

... more checks! More than 110,000 of our customers are now paying their bills through our Automatic Bank Club (ABC) to save paper and time. Call customer service to sign up or to learn more about ABC!

ACCOUNT INFORMATION

Account Number: 163825-022 3
 Account Name: 269 W Main Llc
 Service Address: 269 W Main St
 Lexington, Ky

BILLING SUMMARY

Previous Balance	2,431.50
Payments as of 05/12	(2,431.50)
Balance as of 05/12	0.00
Electric Charges	2,078.56
Taxes and Fees	256.92
Utility Charges as of 05/12	2,335.48
Total Amount Due	2,335.48

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	0°
Number of Days Billed	29	0
Electric/kwh per Day	1677.2	0.0

ELECTRIC CHARGES

Rate Type: LP-SECONDARY

Energy Charge	1396.94
Demand Charge (\$4.11 x 154.40 kw)	634.58
Other Charges For Above Rates	
Fuel Adjustment (\$.00038 x 48640 kwh)	18.48
LP DSM (\$.00003 x 48640 kwh)	1.46
Environmental Surcharge (1.980% x \$2,051.46)	40.62
Merger Surcredit (2.538% CR x \$2,092.08)	-53.10
ESM Electric Adj (2.330% x \$2,038.98)	47.51
Wire Delivery Surcredit (0.380% CR x \$2,086.49)	-7.93
Total Electric Charges	\$2,078.56

Please see reverse side for additional charges.

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Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	05/24/04	\$2,335.48	\$	\$

Home Phone # (xxx) xxx-xxxx

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DATE DUE	AMOUNT DUE
05/05/04	\$2,431.50

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ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	48 ^o	0 ^o
Number of Days Billed	33	0
Electric/kwh per Day	1621.8	0.0

BILLING SUMMARY	
Previous Balance	1,997.73
Payments as of 04/23	(1,997.73)
Balance as of 04/23	0.00
Electric Charges	2,164.03
Taxes and Fees	267.47
Utility Charges as of 04/23	2,431.50
Total Amount Due	2,431.50

ELECTRIC CHARGES	
Rate Type: LP-SECONDARY	
Energy Charge	1537.09
Demand Charge (\$4.11 x 142.40 kw)	585.26
Other Charges For Above Rates	
Fuel Adjustment (\$.00071 x 53520 kwh)	38.00
LP DSM (\$.00003 x 53520 kwh)	1.61
Environmental Surcharge (0.710% x \$2,161.96)	15.35
Merger Surcredit (2.538% CR x \$2,177.31)	-55.26
ESM Electric Adj (2.367% x \$2,122.05)	50.23
Electric Delivery Surcredit (0.380% CR x \$2,172.28)	-8.25
Total Electric Charges	\$2,164.03

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	05/05/04	\$2,431.50	\$	\$

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DATE DUE	AMOUNT DUE
03/23/04	\$1,997.73

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ACCOUNT INFORMATION	
Account Number:	163825-022 3
Account Name:	269 W Main Llc
Service Address:	269 W Main St Lexington, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	0°
Number of Days Billed	29	0
Electric/kwh per Day	1702.0	0.0

BILLING SUMMARY	
Previous Balance	2,535.83
Payments as of 03/11	(2,535.83)
Balance as of 03/11	0.00
Electric Charges	1,864.21
Taxes and Fees	230.42
Utility Charges as of 03/11	2,094.63
Other Charges	(96.90)
Total Amount Due	1,997.73

ELECTRIC CHARGES

Rate Type: LP-SECONDARY

Energy Charge	1417.62
Demand Charge (\$4.11 x 122.40 kw)	503.06
Other Charges For Above Rates	
Fuel Adjustment (\$.00032 CR x 49360 kwh)	-15.80
LP DSM (\$.00004 x 49360 kwh)	1.97
Environmental Surcharge (1.060% CR x \$1,906.85)	-20.21
Merger Surcredit (2.538% CR x \$1,886.64)	-47.88
DSM Electric Adj (1.771% x \$1,838.76)	32.56
Value Delivery Surcredit (0.380% CR x \$1,871.32)	-7.11
Total Electric Charges	\$1,864.21

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Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
163825-022 3	\$0.00	03/23/04	\$1,997.73	\$	\$

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