an @•011 company Elizabeth O'Donnell **Executive Director**

Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615

October 26, 2007

RE: MARK THURSTON COMPLAINANT V. LOUISVILLE GAS AND ELECTRIC COMPANY DEFENDANT CASE NO. 2007-00384

Dear Ms. O'Donnell:

Louisville Gas and Electric Company files herewith the original and seven (7) copies of its Response to the First Data Request of Commission Staff dated October 10, 2007 in the above-cited case.

A copy is being mailed to the Complainant.

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

Sincerely,

K.D.S

Rick Lovekamp



DCT 26 2007 PUBLIC SERVICE COMMISSION

> Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

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

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

OCT 262007

PUBLIC SERVICE COMMISSION

) CASE NO.) 2007-00384

)

)

In the Matter of:

MARK THURSTON COMPLAINANT

V.

LOUISVILLE GAS AND ELECTRIC COMPANY DEFENDANT

> RESPONSE OF LOUISVILLE GAS AND ELECTRIC COMPANY TO COMMISSION STAFF'S FIRST DATA REQUEST DATED OCTOBER 10, 2007

FILED: OCTOBER 26, 2007

VERIFICATION

COMMONWEALTH OF KENTUCKY)) SS: COUNTY OF JEFFERSON)

The undersigned, **Sidney L. "Butch" Cockerill**, being duly sworn, deposes and says that he is Director of Revenue Collections for E.ON U.S. Services, Inc., that he has personal knowledge of the matters set forth in the responses, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Sibney L'Butch" Cockerill

Subscribed and sworn to before me, a Notary Public in and before said County and State, this $\frac{2le^{th}}{lay}$ day of <u>October</u>, 2007.

Victoria B. Harper Notary Public (SEAL)

My Commission Expires:

Sept 20, 2010

LOUISVILLE GAS AND ELECTRIC COMPANY

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 1

Witness: Butch Cockerill

- Q-1. Provide copies of any and all correspondence between Mark Thurston and LG&E relating to the billing issues at 8919 Reinhart Way ("Reinhart Way") and 2804 Hikes Lane ("Hikes Lane"), Louisville, Kentucky.
- A-1. Please see the attached letter regarding the Hikes Lane address.

Attachment to Question No. 1 Page 1 of 1 Cockerill^{Account Number: 7000-8649-4000-3 1} Page 5

Dear MARK A THURSTON,

We recently discovered a problem with your electric and/or gas meter. In accordance with the Public Service Commission statutes, we are required to correct the billing on your account.

Since LG&E greatly values you as a customer, we will work with you to make arrangements to pay this bill in a timely and reasonable manner. In compliance with 807 KAR 5:006, Section 10(2), you have the right to elect to make payment arrangements for this bill for a time period no less than the number of months that it took to incur the charges. This arrangement will be due in addition to your new monthly billing. If you choose to make payment arrangements, please contact us at the number shown on your bill.

The following information explains the reason your account was corrected and the time period covered.

A portion of the bill was estimated due to a stopped meter. Our test of the electric meter proved that it was not registering usage properly. The period of estimation was from October 5, 2006 to January 29, 2007 and based on actual use of the new meter, previous usage history, or geographical location.

If you have any questions concerning this bill, please call 627-2320.

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LOUISVILLE GAS AND ELECTRIC COMPANY

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 2

Witness: Butch Cockerill

- Q-2. Provide copies of any and all audio recordings of telephone conversations between Mr. Thurston and representatives of LG&E's Customer Commitment Department relating to the billing issues at Reinhart Way and Hikes Lane, Louisville, Kentucky.
- A-2. Audio recordings are not made of conversations between the Customer Commitment Department and the customer.

The Customer Accounting Department spoke to Mr. Thurston on four separate occasions. The recordings are attached.

LOUISVILLE GAS AND ELECTRIC COMPANY

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 3

Witness: Butch Cockerill

- Q-3. Provide all actual readings of Mr. Thurston's gas and electric meters at his Reinhart Way residence from July 1, 2005 to March 19, 2007.
- A-3. The actual electric and gas meter readings are listed on the bills for the period February 2006 to March 2007. These bills are attached. The actual meter reading for the period from July 2005 to January 2006 are displayed below:

Mark A Thurston 8919 Reinhart Way Account: 7000864940002 Meter Readings from July 1, 2005 to January 23, 2007

Electric # 431640

Gas # 338100

Date Read	Reading	Date Read	Reading
07/01/05	96818	07/01/05	7773
07/21/05	98046	07/21/05	7778
08/19/05	00613	08/19/05	7785
09/20/05	02051	09/20/05	7793
10/19/05	02793	10/19/05	7807
11/17/05	03171	11/17/05	7866
12/20/05	03655	12/20/05	8059
01/23/06	04496	01/23/06	8205

Attachment to Question No. 3 33 Pages Cockerill

MARK A THURSTON 8919 REINHART WAY

BILLS FOR SERVICE FROM 7/1/05 – 3/19/07

PROPERTY WAS SOLD ON 3/19/07

Last printed on 9/22/2005 3:47:25 AM by ORIGINAL

1999 - Anna an a' ann an 1990 a' ann an 1990 a' ann an Anna an 1990 a' ann	MAILING INFORM	IATION	
Mailing Address:	MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220 2	2928	
Date Due:	10/10/2005		
arddan or on bud o to ondod war gow off of a foot day ddag dd	ACCOUNT INFORI	MATION	Na shekara na sekara shi shekara shi s
Account Number:	7000864940002		
Account Name:	MARK A THURSTON		
Service Address:	8919 Reinhart Wy		
l al construction a subgradie a provinsione de la construction de la construction de la construction de la cons	BILLING SUMN	IARY	
Previous Balance:			\$178.54
Payments Receive	d:		(\$178.54)
Balance:			\$0.00
Electric Charges:		\$95.61	
Gas Charges:		\$17.25	
Utility Charges:			\$112.86
Total Amount Due	:		\$112.86
Total Amount Due	After Due Date:		\$118.50

Last printed on 10/21/2005 4:03:12 AM by ORIGINAL

h Shan Andrew an	MAILING INFORM	IATION	ah at noon andokoni moden oo oo oo oo
Mailing Address:	MARK A THURSTON		
	8919 REINHART WAY		
en er enerste rennerskirsten (* 1990) en stad	LOUISVILLE, KY 40220 2	2 928	
Date Due:	11/8/2005		
l for the first of the mark of the mark of the mark of the first of the first of the first of the first of the	ACCOUNT INFOR	VIATION	
Account Number:	7000864940002		
Account Name:	MARK A THURSTON		
Service Address:	8919 Reinhart Wy	nande al anti-static static	
a na an	BILLING SUMN	IARY	
Previous Balance:			\$112.86
Payments Receive	d:		(\$112.86)
Balance:			\$0.00
Electric Charges:		\$50.94	
Gas Charges:		\$23.77	
Utility Charges:			\$74.71
Total Amount Due:			\$74.71
Total Amount Due	After Due Date:		\$78.45

Last printed on 11/22/2005 3:37:57 AM by ORIGINAL

gestlar en i e te o d'alterna monalman e prod	MAILING INFOR	MATION	
Mailing Address:	MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220	2928	1993 (2011), 1991 - 1993 (2011), 1997 (2011)
Date Due:	12/8/2005		
	ACCOUNT INFOR	RMATION	
Account Number:	7000864940002		
Account Name:	MARK A THURSTON		
Service Address:	8919 Reinhart Wy	ili se en la superior de la seconda de la La seconda de la seconda de	
	BILLING SUM	MARY	
Previous Balance:			\$74.71
Payments Receive	d:		(\$75.00)
Balance:			(\$0.29)
Electric Charges:		\$27.35	
Gas Charges:		\$94.83	
Utility Charges:			\$122.18
Total Amount Due:	:		\$121.89
Total Amount Due	After Due Date:		\$128.00

Last printed on 12/22/2005 12:54:00 AM by ORIGINAL

Electric Charges:

Gas Charges:

Utility Charges:

Total Amount Due:

Total Amount Due After Due Date:

	MAILING INFORMATION	
Mailing Address:	MARK A THURSTON	
	8919 REINHART WAY	
e o e von e volgen gewange e volgen e state e state e volgen er volgen er volgen er volgen er volgen er volgen In de volgen er volgen gewange er volgen e	LOUISVILLE, KY 40220 2928	
Date Due:	1/11/2006	
USA Baselent Alex MS North Anthony (Alexandri Alexandri Alexandri Alexandri Alexandri Alexandri Alexandri Alexa Alexandri Alexandri Alexandri A	ACCOUNT INFORMATION	
Account Number:	7000864940002	
Account Name:	MARK A THURSTON	
Service Address:	8919 Reinhart Wy	ethologic on an electronic second construction of electron of the first of
an a	BILLING SUMMARY	n na se e como construction y construction de la construcción de la construcción de la construcción de la const
Previous Balance:		\$121.89
Payments Receive	d:	(\$121.89)
Balance:		\$0.00

\$34.50

\$303.95

\$338.45

\$338.45

\$355.38

Page 1 of 1

Last printed on 1/25/2006 12:34:35 AM by ORIGINAL

	MAILING INFORMATION	1
Mailing Address:	MARK A THURSTON	
Ū	8919 REINHART WAY	
	LOUISVILLE, KY 40220 2928	
Date Due:	2/9/2006	
	ACCOUNT INFORMATIO	N
Account Number:	7000864940002	
Account Name:	MARK A THURSTON	
Service Address:	8919 Reinhart Wy	an sagaan waxaa dina magalalaa ka sagaa sa maraa ka ahaa sa sa sa
	BILLING SUMMARY	
Previous Balance:		\$338.45
Payments Receive	d:	(\$338.45)
Balance:		\$0.00
Electric Charges:	\$	54.59
Gas Charges:	\$2	232.71
Utility Charges:		\$287.30
Total Amount Due	:	\$287.30
Total Amount Due	After Due Date:	\$301.67



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

DATE	DUE
03/1	0/06

AMOUNT DUE

\$245.97

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

ACCOUNT INFORMATION

Account Number: Account Name: Service Address: Next Read Date:

7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 03/22/06

BILLING SUMMARY				
Previous Balance		287.30		
Payments as of 02/22		(290.00)		
Balance as of 02/22		(2.70)		
Electric Charges	48.63			
Gas Charges	200.04			
Utility Charges as of 02/22		248.67		
Total Amount Due		245.97		

Averages for Billing Period	This Year	Last Year
Average Temperature	38 °	39 °
Number of Days Billed	29	31
Electric/kwh per Day	26.3	0.0
Gas/ccf per Day	4.5	0.0

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge Energy Charge	5.00 45.44	Meter Reading Informati Meter # 431640	on
Other Charges For Above Rates		Actual Reading on 02/21	05259
Electric Fuel Adjustment (\$.00102 CR x 763 kwh) Electric Residential DSM (\$.00077 x 763 kwh) Environmental Surcharge (0.420% x \$50.25)	-0.78 0.59 0.21	Previous Reading on 01/23 Current kwh Usage	04496 763
Merger Surcredit (2.936% CR x \$50.46)	-1.48	Meter Multiplier	1
Value Delivery Surcredit (0.920% CRx \$48.98) Home Energy Assistance Fund Charge	-0.45 0.10	Metered kwh Usage	763
Total Electric Charges	\$48.63		

Amount Due

By Due Date

\$245.97

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

Account Number	Payment Due Date
7000-8649-4000-2 2	03/10/06

Home Phone # (502) 938-5023

OFFICE USE ONLY: 00 C15, R0078, G999999 P287.30

PRINTED ON RECYCLED PAPER



PO BOX 35590 LOUISVILLE, KY 40232-5590 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due Winter Help After Due Date \$258.40

	\$	5		

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

Donation

Amount

Enclosed

\$

#BWNGGLS #7000864940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

	ARGES	an a	
Rate Type: GAS RESIDENTIAL		angen angen an	
Customer Charge Gas Distribution Charge Gas Supply Component (\$1.31984 x 36 ccf) Prev Rate 8 days Gas Supply Component (\$1.27454 x 95 ccf) New Rate 21 days Other Charges For Above Rates Gas Residential DSM (\$.00519 x 131 ccf) Value Delivery Surcredit (0.100% x \$199.74) Home Energy Assistance Fund Charge Total Gas Charges	8.50 21.97 47.51 121.08 0.68 0.20 0.10 \$200.04	Meter Reading Information Meter # 338100 Actual Reading on 02/21 Previous Reading on 01/23 Current ccf Usage Meter Multiplier Metered ccf Usage	8336 8205 131 1 1 131
BILLING INF	ORMATION		
Late Charge to be Assessed After Due Date	\$12.43		
Environmental Surcharge: A monthly charge or credit passe equipment needed to meet government-mandated air emission			ol
IMPORTANT II	NFORMATION		
The fastest, most convenient way to report a power outage is Simply call us and key in your telephone number when promp We'll match the number in our system to your address, notify work crews and restore your service as safely and quick (It's important to notify us whenever you change your telephon	oted. kly as possible.		

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

	Budget Plan	
	Automatic Bank Club	(voided check must be provided)
P	lease deduct mv Autom	atic Bank Club payment from my

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

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

Signature _____



Averages for

Billing Period

Average Temperature Number of Days Billed

Electric/kwh per Day Gas/ccf per Day

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

Last

Year

40°

29

0.0

0.0

DATE DUE	AMOUNT DUE
04/10/06	\$181.33

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

This

Year

46°

29

25.1

2.9

ACCOUNT INFORMATION

Account Number: Account Name: Service Address: Next Read Date:

7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 04/21/06

BILLING SUMMARY			
Previous Balance		245.97	
Payments as of 03/23		(245.97)	
Balance as of 03/23		0.00	
Electric Charges	48.31		
Gas Charges	133.02		
Utility Charges as of 03/23		181.33	
Total Amount Due		181.33	

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge Energy Charge	5.00 43.41	Meter Reading Information Meter # 431640	ı
Other Charges For Above Rates		Actual Reading on 03/22	05988
Electric Fuel Adjustment (\$.00124 x 729 kwh) Electric Residential DSM (\$.00077 x 729 kwh) Environmental Surcharge (0.530% x \$49.87)	0.90 0.56 0.26	Previous Reading on 02/21 Current kwh Usage Meter Multiplier	05259
Merger Surcredit (2.936% CR x \$50.13) Value Delivery Surcredit (0.920% CRx \$48.66) Home Energy Assistance Fund Charge	-1.47 -0.45 0.10	Meter d kwh Usage	729
Total Electric Charges	\$48.31		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

Account Number	Payment Due Date	Amount Due By Due Date
7000-8649-4000-2 2	04/10/06	\$181.33

Home Phone # (502) 938-5023

OFFICE USE ONLY: 00 C15, R0078, G999999 P245.97

PRINTED ON RECYCLED PAPER



PO BOX 35590 LOUISVILLE, KY 40232--5590

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Winter Help	Amount
After Due Date	Donation	Enclosed
\$190.40	\$	\$

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

GAS CHAR	GES		
Rate Type: GAS RESIDENTIAL			
Customer Charge Gas Distribution Charge	8.50 14.23	Meter Reading Information Meter # 338100	
Gas Supply Component (\$1.27454 x 86 ccf)	109.61	Actual Reading on 03/22	8422
Other Charges For Above Rates Gas Residential DSM (\$.00519 x 86 ccf)	0.45	Previous Reading on 02/21	8336
Value Delivery Surcredit (0.100% x \$132.79) Home Energy Assistance Fund Charge	0.13 0.10	Current ccf Usage Meter Multiplier	86 1
Total Gas Charges	\$133.02	Metered ccf Usage	86
BILLING INFOR	RMATION		
Late Charge to be Assessed After Due Date	\$9.07		
Electric DSM Cost Recovery: This charge represents costs of D energy-conservation initiatives, energy audits, and weatherization	emand-Side Main n initiatives taken	nagement programs such as on behalf of customers.	
IMPORTANT INFO	ORMATION		
To request a copy of your rate schedule, please call (502) 589-14	444.		
The fastest, most convenient way to report a power outage is thro Simply call us and key in your telephone number when prompted. We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly a (It's important to notify us whenever you change your telephone n	as possible.		
1			
L			
New enroliment only - Please c	heck box(es) belo	w and on front of stub.	
Budget Plan			
Automatic Bank Club	(voided check mu	ist be provided)	
Please deduct my Automa Checking Account.	tic Bank Club pay	ment from my	
I hereby authorize LG&E to a monthly energy bill. This authorize by me or LG&E.	debit my bank acco thorization will rema	unt for payment of my ain in effect until revoked	
Signature			
Date			



Averages for

Billing Period

Average Temperature Number of Days Billed

Electric/kwh per Day Gas/ccf per Day

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

Last

Year

59°

30

0.0

0.0

DATE DUE 05/10/06

AMOUNT DUE

\$105.29

Our automated outage reporting system makes
reporting a power outage reliable, fast and easy. See
the Important Information section of your bill for details.

This

Year

59°

30

20.1

1.2

ACCOUNT INFORMATION

Account Number: Account Name: Service Address: Next Read Date:

7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 05/23/06

BILLING SUMMARY			
Previous Balance		181.33	
Payments as of 04/24		(181.33)	
Balance as of 04/24		0.00	
Electric Charges	42.83		
Gas Charges	62.46		
Utility Charges as of 04/24		105.29	
Total Amount Due		105.29	

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge Energy Charge	5.00 35.97	Meter Reading Informatio Meter # 431640	n
Other Charges For Above Rates		Actual Reading on 04/21	06592
Electric Fuel Adjustment (\$.00268 x 604 kwh) Electric Residential DSM (\$.00072 x 604 kwh) Environmental Surcharge (3.360% x \$43.02)	1.62 0.43 1.45	Previous Reading on 03/22 Current kwh Usage	05988 604
Merger Surcredit (2.936% CR x \$44.47)	-1.31	Meter Multiplier	1
Value Delivery Surcredit (1.000% CRx \$43.16) Home Energy Assistance Fund Charge	-0.43 0.10	Metered kwh Usage	604
Total Electric Charges	\$42.83		

Please see reverse side for additional charges.

Customer Service (502) 589-1444

Account Number	Payment Due Date	Amount Due By Due Date
7000-8649-4000-2 2	05/10/06	\$105.29

Home Phone # (502) 938-5023

OFFICE USE ONLY: 00 C15, R0078, G999999 P181.33

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PO BOX 35590 LOUISVILLE, KY 40232-5590 Please bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Winter Help	Amount
After Due Date	Donation	Enclosed
\$110.55	\$	\$

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

#BWNGGLS #7000864940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

GAS	CHARGES		
Rate Type: GAS RESIDENTIAL			
Customer Charge Gas Distribution Charge	8.50 6.65 47.16	Meter Reading Information Meter # 338100	1
Gas Supply Component (\$1.27454 x 37 ccf) Other Charges For Above Rates	47.10	Actual Reading on 04/21	8459
Gas Residential DSM (\$.00863 x 37 ccf) Value Delivery Surcredit (0.430% CRx S62.63)	0.32 0.27	Previous Reading on 03/22 Current ccf Usage	8422
Home Energy Assistance Fund Charge	0.10	Meter Multiplier	1
Total Gas Charges	\$62.46	Metered ccf Usage	37
BILLING	INFORMATION		
Late Charge to be Assessed After Due Date	\$5.26		
Merger Surcredit: The surcredit represents the customer of LG&E and KU.	r's share of merger-rela	ted savings associated with the r	nerger

IMPORTANT INFORMATION

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

Reporting a power outage is fast and easy with our automated outage reporting system. Simply call us at (502) 589–3500 (toll-free 800–331–7370) and key in the telephone number for the location of the outage. Our system will match the phone number with the service address in our files. We'll provide the location to our crews to get your service restored as quickly and safely as possible.

Because our system relies on an accurate telephone number to match to a service address, we do ask that you let us know if your telephone number changes so we can update our records. You can find the telephone number we currently have on record on the front of your bill stub in the upper left corner.

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

	Budget	Plan
--	--------	------

Automatic Bank Club (voided check must be provided)

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

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

Signature	
-----------	--



Averages for

Billing Period

Average Temperature Number of Days Billed

Electric/kwh per Day

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

Last

Year

59°

28

0.0

Amount Due

By Due Date

\$74.65

DATE DUE AMOUNT DUE 06/09/06 \$74.65

Want to save time? Join the club! Sign up for our Automatic Bank Club! Check the Important Information section of your bill for more information.

This

Year

61°

32

36.9

ACCOUNT INFORMATION

Account Number: 7000-8 Account Name: MARK Service Address: 8919 F Next Read Date: 06/22/0

er: 7000-8649-4000-2 2 MARK A THURSTON s: 8919 Reinhart Wy e: 06/22/06

BILLING SUM	MARY	
Previous Balance		105.29
Payments as of 05/24		(110.55)
Balance as of 05/24		(5.26)
Electric Charges	79.91	
Utility Charges as of 05/24		79.91
Total Amount Due		74.65

lectric Fuel Adjustment (\$.00354 x 1182 kwh) 4.18 Previous Reading on 04/21 0659 lectric Residential DSM (\$.00072 x 1182 kwh) 0.85 Current kwh Usage 111 nvironmental Surcharge (3.280% x \$80.42) 2.64 Meter Multiplier 111 lerger Surcredit (2.936% CR x \$83.06) -2.44 Meter Multiplier 111 alue Delivery Surcredit (1.000% CRx \$80.62) -0.81 Metered kwh Usage 111 ome Energy Assistance Fund Charge 0.10 0.10 111	ate Type: ELECTRIC RESIDENTIAL			
Idectric Fuel Adjustment (\$.00354 x 1182 kwh) 4.18 Previous Reading on 04/21 065 Idectric Residential DSM (\$.00072 x 1182 kwh) 0.85 Current kwh Usage 11 Invironmental Surcharge (3.280% x \$80.42) 2.64 Meter Multiplier 11 Ierger Surcredit (2.936% CR x \$83.06) -2.44 Meter Multiplier 11 alue Delivery Surcredit (1.000% CRx \$80.62) -0.81 Metered kwh Usage 11				ו
lectric Residential DSM (\$.00072 x 1182 kwh) 0.85 Current kwh Usage 111 nvironmental Surcharge (3.280% x \$80.42) 2.64 Current kwh Usage 111 lerger Surcredit (2.936% CR x \$83.06) -2.44 Meter Multiplier 111 alue Delivery Surcredit (1.000% CRx \$80.62) -0.81 Metered kwh Usage 111 ome Energy Assistance Fund Charge 0.10 111 111	ther Charges For Above Rates		Actual Reading on 05/23	07774
lerger Surcredit (2.936% CR x \$83.06) -2.44 Meter Multiplier alue Delivery Surcredit (1.000% CRx \$80.62) -0.81 -0.81 ome Energy Assistance Fund Charge 0.10 Metered kwh Usage 11	lectric Residential DSM (\$.00072 x 1182 kwh)	0.85	÷	06592
ome Energy Assistance Fund Charge 0.10 Metered kwn Usage 11	erger Surcredit (2.936% CR x \$83.06)	-2.44	Meter Multiplier	1
Total Electric Charges \$79.91			Metered kwh Usage	118
	Total Electric Charges	\$79.91		

Please see reverse side for additional charges.

Customer Service (502) 589-1444

Account Number	Payment Due Date
7000-8649-4000-2 2	06/09/06

Home Phone # (502) 290-0091

OFFICE USE ONLY: 61, E 03 C15, R0078, G999999 P105.29

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PO BOX 35590 LOUISVILLE, KY 40232-5590 Please bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Winter Help	Amount
After Due Date	Donation	Enclosed
\$78.65	\$	\$

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

#BWNGGLS #7008664940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

GAS CHARG	ES		
Rate Type: GAS RESIDENTIAL			
Other Charges For Above Rates		Meter Reading Information Meter # 338100	
Total Gas Charges	0.00	Actual Reading on 05/23	0
		Previous Reading on 03/22	0
		Current ccf Usage Meter Multiplier	0
		Metered ccf Usage	0
BILLING INFORM	ATION		
Late Charge to be Assessed After Due Date	\$4.00		
ATTENTION: Your Electric or Gas meter did not register usage for disregard this message unless you wish to discontinue this service may be a meter malfunction. Please contact our customer service Representative will then come by to test the meter's accuracy and minimize your future liability for any unbilled service.	, However, if yo department at (bu are using service at this location, 502) 589-1444. A Company	there
Environmental Surcharge: A monthly charge or credit passed on equipment needed to meet government-mandated air emission re-			1
IMPORTANT INFO	RMATION		
To request a copy of your rate schedule, please call (502) 589-144	14.		
If you're looking for a way to save time, join the club – the Automat your payment automatically deducted from your bank account on y	ic Bank Club (A our payment du	BC)! With ABC, you can sign up to l le date.	have
You will still receive a monthly statement so you can review the arr amount that will be withdrawn from your bank account.	ount of energy	you used and know, in advance, the	9
Sign up today by checking the box on the back of your bill stub; en continue to make regular payments until you receive a bill indicatin account.)			e
New enrollment only – Please che	eck box(es) belo	w and <u>on front of stub.</u>	

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

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

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

Signature _____

	Walk-In Center Hou www.eon-us.com	urs: Mon-Fri 8Al		DATE DUE 07/12/06	AMOUNT DUE \$97.22
	Telephone Payment	ts: (800) 780-97			
Get money for nothing section of your bill for Conservation program	details about our Demi		Account Number: Account Name: Service Address: Next Read Date:	OUNT INFORMAT 7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 07/24/06	2
			B	ILLING SUMMAR	(
Averages for	This	Last	Previous Balanc	e	74.65
Billing Period	Year	Year	Payments as of	06/23	(74.65)
Average Temperature	74 °	72°	Balance as of 06		0.00
Number of Days Billed	1 30	32	Electric Charges		.22
Electric/kwh per Day	49.6	0.0	Utility Charges a Total Amount D		<u> </u>
and the second		ELECTRIC	CHARGES		
Rate Type: ELECTRIC R	ESIDENTIAL				
Customer Charge Energy Charge			5.00 88.67	Meter Reading Info Meter # 431640	ormation
Other Charges For Abov	ve Rates			Estimated Reading on 06/2:	2 09263
Electric Fuel Adjustment	(\$.00274 x 1489 kwh)		4.08	Previous Reading on 05/23	07774
Electric Residential DSM			1.07 2.25	Current kwh Usage	1489
Environmental Surcharge Merger Surcredit (2.936%	CR x \$101.07)		-2.97	Meter Multiplier	1
Value Delivery Surcredit (Home Energy Assistance			-0.98 0.10	Metered kwh Usage	1489
Total Electric Charg			\$97.22		
Please see reverse side for	additional charges.	Please bring	entire bill when paying in p	erson.	
Customer Service (502)	589-1444		PLEASE RETURN THI	S PORTION WITH YOUR	PAYMENT
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2	² 07/12/06	\$97.22	\$102.08	\$	\$
Home Phone # (502) 290-0	0091		Check her	e if plan(s) requested on b	back of stub.
OFFICE USE ONLY: 61, E C15, R0078, G999999 P74.65	03		#BWNGGLS	02.0.2#	
LED PAPER	<u>IGRE</u>		#70008649400 MARK A THUI 8919 REINHAI LOUISVILLE,	RSTON	
4 RECYC		5500			
PRINTED ON RECYCLED PAPER	LOUISVILLE, KY 40232	-0080			

GAS CHARG	ES			
Rate Type: GAS RESIDENTIAL		*****		
Other Charges For Above Rates		Meter Reading Information Meter # 338100		
Total Gas Charges	0.00	Actual Reading on 06/22	0	
		Previous Reading on 04/21 Current ccf Usage	0	
		Meter Multiplier	1	
		Metered ccf Usage	0	
BILLING INFORM	ATION			
Late Charge to be Assessed After Due Date	\$4.86			
ATTENTION: Your Electric or Gas meter did not register usage for the month. <u>If you were not using this service, please</u> <u>disregard this message unless you wish to discontinue this service.</u> However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589–1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.				
Electric DSM Cost Recovery: This charge represents costs of De energy-conservation initiatives, energy audits, and weatherization	mand-Side Ma initiatives taker	nagement programs such as on behalf of customers.		
IMPORTANT INFO	RMATION			
To request a copy of your rate schedule, please call (502) 589-144	4.			
Keep comfortable this summer and keep \$5 in your pocket every month when you sign up for our easy Demand Conservation program. It's so simple to use, you don't have to do a thing except tell us you want to take part. Call 1-866-857-2665 (ext.200) to join. We'll attach a free device to your central air conditioner which allows it to cycle off for short periods when necessary to conserve energy.				
When demand is especially high, your air conditioner will cycle off for a few minutes each half hour on weekdays between late afternoon and early evening. (This will happen no more than 20 days this summer during peak usage and NEVER ON WEEKENDS OR HOLIDAYS.) Your air conditioner's blower fan will continue to keep your house cool, making these savings you can be comfortable with.				
We'll credit you \$5 for each of the four summer months the program	n runs. Call tod	ay to sign up.		
L				

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

 Budget Plan Automatic Bank Club 	(voided check must be provided)
Please deduct my Autom Checking Account.	atic Bank Club payment from my
	debit my bank account for payment of my uthorization will remain in effect until revoked
Signature	
Date	



Averages for

Billing Period

Average Temperature

Number of Days Billed

Pate Type: ELECTRIC RESIDENTIAL

Electric/kwh per Day Gas/ccf per Day Customer Service: (502) 589–1444 Mon–Fri 7AM–7PM Walk–In Center Hours: Mon–Fri 8AM–5PM www.eon–us.com Telephone Payments: (800) 780–9723

Last

Year

80°

30

40.9

0.1

Amount Due By Due Date \$66.35

DATE	DUE	AMC
08/1	0/06	\$

OUNT DUE

\$66.35

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

This

Year

78°

32

23.1

0.3

ACCOUNT INFORMATION

Account Number:7000-8649-4000-22Account Name:MARK A THURSTONService Address:8919 Reinhart WyNext Read Date:08/22/06

BILLING SUMMARY			
Previous Balance		97.22	
Payments as of 07/25		(97.22)	
Balance as of 07/25	6(m)))	0.00	
Electric Charges	49.76		
Gas Charges	16.59		
Utility Charges as of 07/25		66.35	
Total Amount Due		66.35	

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
 Customer Charge Energy Charge	5.00 44.13	Meter Reading Information Meter # 431640	
Other Charges For Above Rates		Actual Reading on 07/24	10004
Electric Fuel Adjustment (\$.00219 x 741 kwh) Electric Residential DSM (\$.00072 x 741 kwh) Environmental Surcharge (0.840% x \$51.28)	1.62 0.53 0.43	Previous Reading on 06/22 Current kwh Usage	09263 741
Merger Surcredit (3.001% CR x \$51.71)	-1.55	Meter Multiplier	1
Value Delivery Surcredit (1.000% CRx \$50.16) Home Energy Assistance Fund Charge	0.50 0.10	Metered kwh Usage	741
Total Electric Charges	\$49.76		

Please see reverse side for additional charges.

Customer Service (502) 589-1444

Account Number	Payment Due Date
7000-8649-4000-2 2	08/10/06

Home Phone # (502) 290-0091

OFFICE USE ONLY: 01 C15, R0078, G999999 P97.22

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PO BOX 35590 LOUISVILLE, KY 40232-5590 Please bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Winter Help	Amount
After Due Date	Donation	Enclosed
\$69.67	\$	\$

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

#BWNGGLS #7000864940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

GAS CHARGES			
Rate Type: GAS RESIDENTIAL			
Customer Charge Gas Distribution Charge Gas Supply Component (\$1.27454 x 8 ccf) Prev Rate 9 days Gas Supply Component (\$.90189 x 2 ccf) New Rate 2 days	2.92 1.55 10.20 1.80	Meter Reading Informat Meter # 338100 Actual Reading on 05/02 Provinue Reading on 02/02	8469
Other Charges For Above Rates Gas Residential DSM (\$.00863 x 10 ccf) Value Delivery Surcredit (0.430% CRx \$16.56) Home Energy Assistance Fund Charge Total Gas Charges BILLING INF	0.09 -0.07 0.10 \$16.59	Previous Reading on 03/22 Current ccf Usage Meter Multiplier Metered ccf Usage	8459 10 1 10
Late Charge to be Assessed After Due Date Merger Surcredit: The surcredit represents the customer's sh of LG&E and KU.	\$3.32 nare of merger-relate	ed savings associated with the	e merger
IMPORTANT IN	FORMATION		
To request a copy of your rate schedule, please call (502) 589)-1444.		
With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.			
Then we will review your account periodically and make any necessary adjustments to your payment amount.			
Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.			

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

Signature _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM Walk-In Center Hours: Mon-Fri 8AM-5PM www.eon-us.com Telephone Payments: (800) 780-9723

\$86.96

66.35 (66.35)0.00

> 86.96 86.96

11332

10004

1328

1328

1

	your utility bill	by e-mail?	1	
Did you know we can send your utility bill by e-mail? Switching to e-bill is easy when you visit our secure website: <u>www.eon-us.com.</u>		Account Numb Account Name Service Addres Next Read Date	MARK A THURSTON s: 8919 Reinhart Wy	
				BILLING SUMMARY
verages for	This	Last	Previous Bala	nce
Billing Period	Year	Year	Payments as	of 08/23
Average Temperature	80 °	82°	Balance as of	
Number of Days Billed	29	29	Electric Charg	
Electric/kwh per Day	45.7	88.5	Utility Charge	
Lieculo/kwil per Day	40.7		Total Amoun	t Due
		ELECTRIC	CHARGES	
Rate Type: ELECTRIC RESIDENT	IAL			
Customer Charge Energy Charge			5.00 79.08	Meter Reading Information Meter # 431640
Other Charges For Above Rates				Actual Reading on 08/22
Electric Fuel Adjustment (\$.00275 x			3.65	Previous Reading on 07/24
Electric Residential DSM (\$.00072 > Environmental Surcharge (1.100% >			0.96 0.98	Current kwh Usage
Merger Surcredit (2.149% CR x \$89	.67)		-1.93	Meter Multiplier
Value Delivery Surcredit (1.000% C Home Energy Assistance Fund Cha			-0.88 0.10	Metered kwh Usage
Total Electric Charges	ige		\$86.96	
		BILLING INF	ORMATION	
Late Charge to be Assessed	After Due Dat	8	\$4.35	
Environmental Surcharge: equipment needed to meet g				o pay for the cost of pollution-cont

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Amount Due

By Due Date

\$86.96

Customer Service (502) 589-1444

Account Number	Payment Due Date
7000-8649-4000-2 2	09/11/06

Home Phone # (502) 290-0091

OFFICE USE ONLY: 00 C15, R0078, G999999 P66.35

PRINTED ON RECYCLED PAPER



PO BOX 35590 LOUISVILLE, KY 40232-5590 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Winter Help	Amount
After Due Date	Donation	Enclosed
\$91.31	\$	\$

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

#BWNGGLS #7000864940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

IMPORTANT INFORMATION

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

Visit our online Customer Self-Service site at www.eon-us.com, register your account and sign up for e-bill. With e-bill, we'll send you an e-mail each month letting you know your bill is available for viewing.

You can view your current or previous bills and, if you choose, make your payment online. You can pay using electronic checking, your debit or ATM card or Mastercard, Visa or Discover credit card. (Electronic check transactions made online are free; online card payments are subject to transaction fees.)

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

	Budget Plan Automatic Bank Club	(voided check must be provided)
	lease deduct my Autom hecking Account.	atic Bank Club payment from my
m		o debit my bank account for payment of my uthorization will remain in effect until revoked
Sig	gnature	·····
Da	ate	



Customer Service: (502) 589–1444 Mon-Fri 7AM-7PM Walk-In Center Hours: Mon-Fri 8AM-5PM www.eon-us.com Telephone Payments: (800) 780–9723

DATE DUE	AMOUNT DUE
10/10/06	\$45.86

Tele	ephone Payment	ts: (800) 780–9723	3				
Need to report a problem with a streetlight? You can do so online at <u>www.eon-us.com</u> or you can call us with the details. (Please note that streetlight outage repairs can take 7-10 days to complete.)			ACC	ACCOUNT INFORMATION			
			Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-2 MARK A THURSTO 8919 Reinhart Wy 10/20/06			
			В	ILLING SUMMAI	RY		
Averages for	This	Last	Previous Balance	•	86.96		
Billing Period	Year 71 °	<u>Year</u> 76 °	Payments as of Balance as of 09		(86.96)		
Average Temperature	30	32	Electric Charges		45.86		
Number of Days Billed	22.2	44,9	Utility Charges a		45.86		
Electric/kwh per Day		44,9	Total Amount D	lue	45.86		
		ELECTRIC	CHARGES				
Rate Type: ELECTRIC RESID	ENTIAL						
Customer Charge Energy Charge			5.00 39.78	Meter Reading I Meter # 431640	nformation		
Other Charges For Above Ra			4.00	Actual Reading on 09/21			
Electric Fuel Adjustment (\$.002 Electric Residential DSM (\$.000)72 x 668 kwh)		1.60 0.48	Previous Reading on 08/ Current kwh Usage	22 <u>11332</u> 668		
Environmental Surcharge (0.79 Merger Surcredit (2.149% CR)			0.37 -1.01	Meter Multiplier	1		
Value Delivery Surcredit (1.000	% CRx \$46.22)		-0.46	Metered kwh Usage	668		
Home Energy Assistance Fund Total Electric Charges	Charge		0.10 \$45.86	-			
		BILLING INF	ORMATION				
Late Charge to be Asses	sed After Due Da	te	\$2.29				
Electric DSM Cost Rec energy-conservation init							
Please see reverse side for addit	ional charges.	Please bring e	ntire bill when paying in p	erson.			
Customer Service (502) 589-	1444		PLEASE RETURN THI	S PORTION WITH YO	UR PAYMENT		
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed		
7000-8649-4000-2 2	10/10/06	\$45.86	\$48.15	\$	\$		
Home Phone # (502) 290-0091			Check her	e if plan(s) requested o	n back of stub.		
	D BOX 35590 DUISVILLE, KY 40232	-5590	#BWNGGLS #70008649400 MARK A THUI 8919 REINHAI LOUISVILLE,	RSTON			

IMPORTANT INFORMATION

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

A \$15 home makeover can help you find ways to save energy and money. Sign up for an LG&E Energy Audit, and we'll send one of our specialists to your home to help you find ways to reduce the amount of energy you use.

You'll receive specific advice about your home, such as the location of cracks around windows and doors that may be letting air escape. You will receive a report estimating the cost for the suggested changes and a projection of how much energy you could save if you implement any of the changes.

Sign up online at www.eon-us.com or by calling (800) 251-7808.

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

 В	ud	ge	t F	Pla	n

Automatic Bank Club (voided check must be provided)

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

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

Signature _____

	Customer Service: (Walk-In Center Hour www.eon-us.com Telephone Payments	s: Mon-Fri 8AM-	5PM	DATE DUE 11/08/06	AMOUNT DUE \$58.30
			ACC	OUNT INFORMATI	ON
	en automatically! Check your bill to find out how.		Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 11/20/06	2
				ILLING SUMMARY	
Averages for	This	Last	Previous Balance	-	45.86
Billing Period	Year	Year	Payments as of 1		(45.86)
Average Temperature		68 °	Balance as of 10 Electric Charges		.30
Number of Days Billed	29	29	Utility Charges a		58.30
Electric/kwh per Day	28.7	25.5	Total Amount D		58.30
		ELECTRIC C	HARGES		
Rate Type: ELECTRIC F	ESIDENTIAL				
Customer Charge Energy Charge			5.00 49.66	Meter Reading Info Meter # 431640	ermation
Other Charges For Abo	ve Rates			Actual Reading on 10/20	12834
Electric Fuel Adjustment Electric Residential DSM			4.34 0.60	Previous Reading on 09/21	12000
Environmental Surcharge	(0.810% x \$59.60)		0.48	Current kwh Usage	834
Merger Surcredit (2.149% Value Delivery Surcredit			-1.29 -0.59	Meter Multiplier	1
Home Energy Assistance			0.10	Metered kwh Usage	834
Total Electric Charg	les		\$58.30		
		BILLING INFO	RMATION		
Late Charge to be A	ssessed After Due Date	•	\$2.92		
Merger Surcredit: of LG&E and KU.	The surcredit represents	the customer's sha	re of merger-related	savings associated wit	th the merger
Please see reverse side fo	r additional charges.	Please bring ent	ire bill when paying in p	erson.	
Customer Service (502)		P	LEASE RETURN THI	S PORTION WITH YOUR	PAYMENT
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2	² 11/08/06	\$58.30	\$61.22	\$	\$
Home Phone # (502) 290-	0091		Check here	e if plan(s) requested on b	ack of stub.
OFFICE USE ONLY: 00 C15, R0078, G999999 P45.86	PO BOX 35590 LOUISVILLE, KY 40232-	5590	#BWNGGLS #70008649400 MARK A THUF 8919 REINHAF LOUISVILLE, I	RSTON	

IMPORTANT INFORMATION

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

Looking for an easier way to pay your bill? Register for our online Bill Pay – it's the convenient, safe and secure way to pay your bill online at any time. No stamps are needed, and you'll never have to worry about your check being delayed in the mail. It's the perfect counterpart to our e-Bill program, which sends a monthly e-mail message with your billing and usage information instead of a traditional paper bill.

If you're not online, you can sign up to have your energy payments automatically withdrawn from your bank account. Our Automatic Bank Club (ABC) program is free and easy to use. You'll continue to receive a billing statement each month before the withdrawal is made from your account, so you'll have time to review your statement and record the payment amount in your checkbook register.

To sign up for these programs, visit our online Customer Self-Service Center at www.eon-us.com or call our Customer Service department.

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

Budget	Plan

Automatic Bank Club (voided check must be provided)

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

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

Signature _____



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

\$159.88

Те	lephone Paymen	ts: (800) 780-972	3		
	-	-	AC	COUNT INFORMA	ATION
See savings with our online Home Energy Calculator. Check the Important Information section of your bill for additional information.		Account Numbe Account Name: Service Address Next Read Date:	MARK A THURSTO 8919 Reinhart Wy		
				BILLING SUMMA	RY
Averages for	This	Last	Previous Balan	ce	58.30
Billing Period	Year	Year	Payments as o		(58.30)
Average Temperature	48 °	52 °	Balance as of 1		0.00
Number of Days Billed	31	29	Electric Charge Utility Charges		59.88
Electric/kwh per Day	80.4	13.0	Total Amount		159.88 159.88
		ELECTRIC	CHARGES		
Rate Type: ELECTRIC RESIL	DENTIAL				
Customer Charge Energy Charge			5.00 148.58	Meter Reading Meter # 431640	Information
Other Charges For Above Re				Actual Reading on 11/20	15329
Electric Fuel Adjustment (\$.00 Electric Residential DSM (\$.00	072 x 2495 kwh)		7.66 1.80	Previous Reading on 10/ Current kwh Usage	
Environmental Surcharge (1.1 Merger Surcredit (2.149% CR	60% x \$163.04) x \$164.93)		1.89 3.54	Meter Multiplier	2495 1
Value Delivery Surcredit (1.00	0% CRx \$161.39)		-1.61	Metered kwh Usage	2495
Home Energy Assistance Fun Total Electric Charges	d Charge		0.10 \$159.8 8	metereu kun osage	2455
		BILLING INF	•••••		
					100 Para
Late Charge to be Asse			\$7.99		
Environmental Surcha equipment needed to me Please see reverse side for addi	eet government-m	andated air emissio		ients.	llution-control
	uonai charges.	ricase billig ei	the bill when paying in	person.	
Customer Service (502) 589				IS PORTION WITH YO	
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	12/11/06	\$159.88	\$167.87	\$	\$
Home Phone # (502) 290-0091			Check he	re if plan(s) requested o	n back of stub.
	O BOX 35590 DUISVILLE, KY 40232	-5590	#BWNGGLS #7000864940 MARK A THL 8919 REINHA LOUISVILLE,	IRSTON	

IMPORTANT INFORMATION

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

Planning to install new windows, buy a new appliance or replace your home's furnace? Our easy-to-use online Home Energy Calculator can help you determine how much of a difference such improvements could make in your annual energy costs.

Simply provide a few details about your home, such as its heating source, whether it has one or two stories and the square footage. Then key in the types of improvements or purchases you're considering. Right away you'll see an estimate of the savings you could achieve with your improvements.

The calculator also comes with helpful tips for using less energy and a glossary of important terms. Try it today at www.eon-us.com.

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

Signature _____

	Customer Service: (Walk-In Center Hou www.eon-us.com Telephone Payment	rs: Mon-Fri 8AN	л-5РМ 23	DATE DUE 01/11/07	AMOUNT DUE \$121.70
	everyone can use: a HU formation section of you		Account Number: Account Name: Service Address: Next Read Date:	OUNT INFORMATI 7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 01/23/07	
Averages for Billing Period Average Temperatur Number of Days Bill Electric/kwh per Day	ed 30	Last Year 35° 33 14.6	Previous Balance Payments as of 12 Balance as of 12 Electric Charges Utility Charges a Total Amount D	12/21 //21 s of 12/21	159.88 (159.88) 0.00
		ELECTRIC	CHARGES		
Rate Type: ELECTRIC Customer Charge Energy Charge Other Charges For Ab			5.00 108.68	Meter Reading Info Meter # 431640 Actual Reading on 12/20	ormation
Electric Fuel Adjustmer Electric Residential DSI Environmental Surchar Merger Surcredit (2.149 Value Delivery Surcredi Home Energy Assistant	nt (\$.00481 x 1825 kwh) M (\$.00072 x 1825 kwh) ge (1.420% x \$123.77) 9% CR x \$125.53) it (1.000% CRx \$122.83) ce Fund Charge		8.78 1.31 1.76 -2.70 -1.23 0.10 \$121.70	Previous Reading on 1220 Previous Reading on 11/20 Current kwh Usage Meter Multiplier Metered kwh Usage	15329 1825 1 1825
Total Electric Cha	1962	BILLING INF	•		
Electric DSM Cos	Assessed After Due Dat at Recovery: This charge ion initiatives, energy aud	e represents costs			n as
Please see reverse side t	for additional charges.	Please bring e	entire bill when paying in p	erson.	
Customer Service (502	2) 589-1444		PLEASE RETURN THI	S PORTION WITH YOUR	PAYMENT
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2	² 01/11/07	\$121.70	\$127.79	\$	\$
Home Phone # (502) 290 OFFICE USE ONLY: 00 C15, R0078, G999999 P159.88	PO BOX 35590 LOUISVILLE, KY 40232-	5590	#BWNGGLS #70008649400 MARK A THUF 8919 REINHAF	RSTON	vack of stub.

Service Address: 8919 Reinhart Wy

IMPORTANT INFORMATION

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

Holiday Utility Gift (HUG) certificates are perfect for anyone on your holiday gift list. HUGs are ideal for elderly relatives, young people just starting out or anyone you know who may have trouble making ends meet.

Simply give us the name and address of the recipient, and we'll credit their LG&E account for that amount. You'll receive a certificate to present to the recipient that indicates the amount of your gift. HUGs can be purchased in any amount over \$25 during regular business hours at any of our Customer Service Centers.

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

Budget	Plan
 -	

Automatic Bank Club (voided check must be provided)

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

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

Signature _____

Date _____



Averages for Billing Period

Average Temperature Number of Days Billed

Electric/kwh per Day

Customer Service: (502) 589–1444 Mon-Fri 7AM-7PM Walk-In Center Hours: Mon-Fri 8AM-5PM www.eon-us.com Telephone Payments: (800) 780–9723

Last

Year

43°

34

24.7

You can now pay your bill over the telephone with a check or credit card for a minimal fee. Call (800) 780–9723 to take advantage of this exciting and convenient new payment option.

This

Year

43°

34

61.6

ACCOUNT INFORMATION

Account Number:7000-8649-4000-22Account Name:MARK A THURSTONService Address:8919 Reinhart WyNext Read Date:02/21/07

BILLING SUI	MMARY	
Previous Balance		121.70
Payments as of 01/24		(121.70)
Balance as of 01/24		0.00
Electric Charges	131.61	
Utility Charges as of 01/24		131.61
Total Amount Due	-	131.61

ELECTRIC CHARGES **Rate Type: ELECTRIC RESIDENTIAL Customer Charge** 5.00 Meter Reading Information Energy Charge 124.82 Meter # 431640 **Other Charges For Above Rates** Actual Reading on 01/23 19250 Electric Fuel Adjustment (\$.00153 x 2096 kwh) 3.21 Previous Reading on 12/20 17154 Electric Residential DSM (\$.00068 x 2096 kwh) 1.43 **Current kwh Usage** 2096 Environmental Surcharge (0.970% x \$134.46) 1.30 Merger Surcredit (2.149% CR x \$135.76) Meter Multiplier -2.92 1 Value Delivery Surcredit (1.000% CRx \$132.84) -1.33 Metered kwh Usage 2096 Home Energy Assistance Fund Charge 0.10 **Total Electric Charges** \$131.61 **BILLING INFORMATION** \$6.58 Late Charge to be Assessed After Due Date Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU. Please see reverse side for additional charges. Please bring entire bill when paying in person. Customer Service (502) 589-1444 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Payment Amount Due Amount Due Winter Help Amount Account Number **Due Date** By Due Date After Due Date Donation Enclosed 7000-8649-4000-2 2 02/09/07 \$131.61 \$138.19 Ŝ Ŝ Home Phone # (502) 290-0091 Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00 C15, R0078, G999999 P121.70

PRINTED ON RECYCLED PAPER



PO BOX 35590 LOUISVILLE, KY 40232-5590 #BWNGGLS #7000864940002 0 3# MARK A THURSTON 8919 REINHART WAY LOUISVILLE, KY 40220-2928

Service Address: 8919 Reinhart Wy

IMPORTANT INFORMATION

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

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

Budget	Plan

Automatic Bank Club (voided check must be provided) Please deduct my Automatic Bank Club payment from my Checking Account.

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

Signature _____

Date _____

an <i>e-om</i> company	Customer Service: (Walk-In Center Hou www.eon-us.com Telephone Payments	rs: Mon-Fri 8AN	M-5PM 23	DATE DUE 03/12/07 OUNT INFORMAT	AMOUNT DUE \$331.00
	ure website at <u>www.eon</u> r bill, sign up for e-bill c age.		Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-2 2 MARK A THURSTON 8919 Reinhart Wy 03/22/07	
Averages for Billing Period Average Temperature Number of Days Bille Electric/kwh per Day		Last Year 38 ° 29 26.3	B Previous Balance Payments as of 02 Balance as of 02 Electric Charges Utility Charges a Total Amount D	02/22 /22 331 s of 02/22	131.61 (131.61) 0.00
	an a	ELECTRIC	CHARGES		
Rate Type: ELECTRIC I Customer Charge Energy Charge Other Charges For Abo			5.00 314.78	Meter Reading Info Meter # 431640 Actual Reading on 02/21	ormation 24536
Electric Fuel Adjustment Electric Residential DSM Environmental Surcharg Merger Surcredit (2.149 Value Delivery Surcredit Home Energy Assistance Total Electric Charg	(\$.00068 x 5286 kwh) ∋ (1.440% x \$336.53) % CR x \$341.38) (0.940% CRx \$334.04) ∋ Fund Charge		13.16 3.59 4.85 -7.34 -3.14 0.10 \$331.00	Previous Reading on 01/23 Current kwh Usage Meter Multiplier Metered kwh Usage	19250 5286 1 5286
		BILLING INF	ORMATION		
Late Charge to be A	Assessed After Due Date	Э	\$16.55		
	r charge: A monthly cha to meet government-ma r additional charges.	andated air emissi		ents.	tion-control
Customer Service (502)	589-1444		PLEASE RETURN THI	S PORTION WITH YOUR	PAYMENT
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2	² 03/12/07	\$331.00	\$347.55	\$	\$
Home Phone # (502) 290- OFFICE USE ONLY: 00 C15, R0078, G999999 P131.61	0091 PO BOX 35590 LOUISVILLE, KY 40232-	5590	#BWNGGLS #70008649400 MARK A THUI 8919 REINHAI	RSTON	oack of stub.

IMPORTANT INFORMATION

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

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

L	Budget Plan	
Manager and Party of Street of Stree		

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Automatic Bank Club (voided check must be provided)

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

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

Signature _____

Date _____

<u>IG</u> E	Customer Service: (Walk-In Center Hour			DATE DUE 04/05/07	AMOUNT DUE \$421.69
an E-GM company	www.eon-us.com Telephone Payments	s: (800) 780–9723	т	his is a Final bill	
				OUNT INFORMAT	ION
<i>Current due date applies to the current bill only. Previous amount due may be subject to disconnection.</i>			Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-2 MARK A THURSTON 8919 Reinhart Wy 03/22/07	
			В	ILLING SUMMAR	Ŷ
Averages for	This	Last	Previous Balance	•	331.00
Billing Period	Year	Year	Payments as of (0.00
Average Temperature	45°	47 °	Balance as of 03		331.00
Number of Days Billed	d 26	29	Electric Charges		90.69
Electric/kwh per Day	52.4	25.1	Total Amount D		421.69
		ELECTRIC C	HARGES		
Rate Type: ELECTRIC F	RESIDENTIAL				
Customer Charge Energy Charge			4.48 82.26	Meter Reading Int Meter # 431640	formation
Other Charges For Abo	ve Rates			Actual Reading on 03/19	25899
Electric Fuel Adjustment Electric Residential DSM			4.40 0.93	Previous Reading on 02/21	
Environmental Surcharge	e (1.510% x \$92.07)		1.39	Current kwh Usage	1363
Merger Surcredit (2.1499 Value Delivery Surcredit			-2.01 -0.86	Meter Multiplier	1
Home Energy Assistance			0.10	Metered kwh Usage	1363
Total Electric Charg	jes		\$90.69		
		BILLING INFO	RMATION		
FINAL BILL					
	 If you have an active a with us, please contact 				count. If you no
Please see reverse side fo	r additional charges.	Please bring ent	ire bill when paying in p	erson.	
Customer Service (502)	589-1444	F	PLEASE RETURN THI	S PORTION WITH YOU	R PAYMENT
Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2	² 04/05/07	\$421.69	\$421.69	\$	\$
Home Phone # (502) 290-	0091		Check her	e if plan(s) requested on	back of stub.
OFFICE USE ONLY: 00 C15, R0078, G999999 P331.00	PO BOX 35590 LOUISVILLE, KY 40232-	5590	#BWNGGLS #70008649400 MARK A THUJ 2804 HIKES L LOUISVILLE,	RSTON N	

Service Address: 8919 Reinhart Wy

BILLING INFORMATION

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

IMPORTANT INFORMATION

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

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

В	udget	Plan
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Automatic Bank Club (voided check must be provided)

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

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

Signature	
-----------	--

Date _____

LOUISVILLE GAS AND ELECTRIC COMPANY

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 4

Witness: Butch Cockerill

- Q-4. Provide all actual readings of Mr. Thurston's gas and electric meters at his Hikes Lane residence from October 23, 2006 to the present.
- A-4. The actual electric and gas meter readings are listed on the bills for the period October 2006 to October 2007. These bills are attached.

Attachment to Question No. 4 36 Pages Cockerill

MARK A. THURSTON 2804 HIKES LANE

BILLS FOR SERVICE FROM 10/5/06 - PRESENT

e the Billing Inform	Walk-In Cer Telephone F Power Outa ation section o	iter Hours: 1 Payments: (8 ge Reporting www.eon f this bill for in	Mon-Fri 8AM 800) 780-972 g: (502) 589- -us.com nportant	3 3500 This is a d Account Number: Account Name: Service Address:	11/13/06 uplicate bill COUNT INFORMA 7000-8649-4000-3 1 MARK A THURSTO 2804 Hikes Ln	
				Next Read Date:	11/21/06	
				and the second	BILLING SUMMAR	and the second statement of the second statement of the second statement of the second statement of the second
				Previous Balance Payment as of 10/26	3	0.00 0.00
Averages for	This	Last		Balance as of 10/26		0.00
Averages for Billing Period	Year	Year		Electric Charges		.93
Average Temperature	53°	65°		Gas Charges	22	.24
Number of Days Billed	18	18		Utility Charges as of	10/26	25.17
Gas/ccf per day	1.0	0.0		Total Amount Due		25.17
			ELECTRIC	CHARGES		
			LLCOTTIO			
Rate Type: ELECTRIC Customer Charge	RESIDENTIAL			2.90 Met	Meter Reading Information er # 582330	l
-	have Dates			WICI	ual Reading on 10/23	14606
Other Charges For A Environmental Surcharge				0.02 Pre	vious Reading on 10/05	14606
Merger Surcredit (2.149%					rent kwh Usage	0
				IVIEI	er Multiplier ered kwh Usage	1
Value Delivery Surcredit ()		0.10	eled kwil Usage	0
Home Energy Assistance Total Electric Charges				\$2.93		
Please see reverse side fo Customer Service (50		S.	5	II when paying in person. PLEASE RETURN THIS		PAYMENT
Account Number	Paym Due I		Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
	11/1:	1	\$25.17	\$26.43	$\{1,\ldots,n_{n+1},\ldots$	\$
7000-8649-4000-3 1	11/1.	5/00	φ 2J .17	·		T
				Check h	ere if plan(s) requested o	n back of stub
Home Phone (502) 290-00)91					
OFFICE USE ONLY. MB C16. R0202, G999999				#BWNGGLS		
P0 00	1.2			#7000864940	0003 0 1#	
u' T	U_{τ}			MARK A THI 2804 HIKES LOUISVILLE		
icleD PAPER	PO BOX 537	08				
YGLE	ATLANTA, G			1.1.,1111.	1111111.111111.	1111.111
Service Address: 280	4 Hikes Ln					

(AS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge s Distribution Charge Cas Supply Component (\$.79760 x 18 ccf) Other Charges For Above Rates Gas Residential DSM (\$.00863 x 18 ccf) Value Delivery Surcredit (0.430% CRx \$22.24) Home Energy Assistance Fund Charge Total Gas Charges	4.94 2.78 14.36 0.16 -0.10 0.10 \$22.24	Meter Reading Information Meter # 458847 Actual Reading on 10/23 Previous Reading on 10/05 Current ccf Usage Meter Multiplier Metered ccf Usage	6134 <u>6116</u> 18 _ <u>1</u> 18
BILLI Late Charge to be Assessed After Due Date	NG INFORMATION \$1.26		

ATTENTION: Your Electric or Gas meter did not register usage for the month. <u>If you were not using this service, please</u> <u>disregard this message unless you wish to discontinue this service.</u> However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

IMPORTANT INFORMATION

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

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

Budget Plan
Automatic Bank Club (voided check must be provided)
Please deduct my Automatic Bank Club Payment from my Checking Account.
l hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.
Signature:

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

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 Pa	ayments: (800) 780-972	3	12/12/06	\$138.59
No -		e Reporting: (502) 589-3	3500		\$100.00
e.on company	. e	www.eon-us.com	This is a du		
			ACCO	DUNT INFORMA	TION
e the Billing Inform	nation section of t	this bill for important	Account Number:	7000-8649-4000-3 1	
ormation regarding	g a possible probl	em with your meter(s).	Account Name:	MARK A THURSTO	N
			Service Address:	2804 Hikes Ln	
			Next Read Date:	12/21/06	
			B	LLING SUMMAR	Y
			Previous Balance		25.1
			Payment as of 11/22		(25.1
erages for	This	Last	Balance as of 11/22	-	0.0
ling Period	Year	Year	Electric Charges		.00
erage Temperature	48°	51°	Gas Charges	133	
mber of Days Billed	29	29	Utility Charges as of 1	1/22	138.
as/ccf per day	4.7	0.0	Total Amount Due		138.5
		ELECTRIC	CHARGES		
ate Type: ELECTRIC	RESIDENTIAL			<pre>1eter Reading Information # 582330</pre>	
Other Charges For A	bove Rates			Reading on 11/21	14606
nvironmental Surcharge				us Reading on 10/23	14606
lerger Surcredit (2.149%	6 CR x \$5.06)		0.11	nt kwh Usage Multiplier	0
alue Delivery Surcredit	(1.000% CRx \$4.95)			ed kwh Usage	$-\frac{1}{0}$
lome Energy Assistance			0.10	-	U
ionio Enorgy i lociotario a					
Total Electric Charge	2		\$5.00		
Total Electric Charges	5		\$5.00		
-		Bring entire bil	\$5.00		
ease see reverse side fo	or additional charges.			PORTION WITH YOUR	PAYMENT
ease see reverse side fo	or additional charges.	P nt Amount Due	II when paying in person.	PORTION WITH YOUR Winter Help Donation	Amount Enclosed
ease see reverse side fo ustomer Service (50 Account Number	or additional charges. 02) 589-1444 Paymer	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due	Winter Help	Amount
ease see reverse side fo ustomer Service (50 Account Number	or additional charges. D2) 589-1444 Paymer Due Da	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52	Winter Help	Amount Enclosed \$
ease see reverse side fo ustomer Service (50	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52	Winter Help Donation	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52	Winter Help Donation	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB 16, R0202, G999999	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS	Winter Help Donation	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB 16, R0202, G999999	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS #700086494000	Winter Help Donation e if plan(s) requested or 3 0 1#	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB 16, R0202, G999999	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS	Winter Help Donation e if plan(s) requested of 3 0 1# STON	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB 16, R0202, G999999 25 17	or additional charges. 02) 589-1444 Paymer Due Dat 12/12/	P nt Amount Due te by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check hero #BWNGGLS #700086494000 MARK A THUR	Winter Help Donation e if plan(s) requested of 3 0 1# STON	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 DFFICE USE ONLY. MB 216, R0202, G999999 25 17	or additional charges. D2) 589-1444 Paymer Due Dat 12/12/ D91	P nt Amount Due by Due Date 06 \$138.59	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN	Winter Help Donation e if plan(s) requested of 3 0 1# STON	Amount Enclosed \$
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 DFFICE USE ONLY. MB 216, R0202, G999999	pr additional charges. D2) 589-1444 Paymer Due Dat 12/12/ D91 PO BOX 537108	P nt Amount Due by Due Date 06 \$138.59	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN LOUISVILLE KY	Winter Help Donation e if plan(s) requested of 3 0 1# STON 7 40218-1608	Amount Enclosed \$ n back of stub
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 IFFICE USE ONLY. MB 16, R0202, G999999 25 17	or additional charges. D2) 589-1444 Paymer Due Dat 12/12/ D91	P nt Amount Due by Due Date 06 \$138.59	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN LOUISVILLE KY	Winter Help Donation e if plan(s) requested of 3 0 1# STON	Amount Enclosed \$ n back of stub
ease see reverse side fo ustomer Service (50 Account Number 7000-8649-4000-3 1 ome Phone (502) 290-00 OFFICE USE ONLY. MB 116, R0202, G999999 25 17	pr additional charges. D2) 589-1444 Paymer Due Dat 12/12/ D91 PO BOX 537108	P nt Amount Due by Due Date 06 \$138.59	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$145.52 Check here #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN LOUISVILLE KY	Winter Help Donation e if plan(s) requested of 3 0 1# STON 7 40218-1608	Amount Enclosed \$ n back of stub

	GAS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge	8.50	Meter Reading Information Meter # 458847	
Distribution Charge	18.10	Actual Reading on 11/21 Previous Reading on 10/23	6271
Gas Supply Component (\$.79760 x 38 ccf) Prev Rate 8 days	30.31	Current ccf Usage	<u>6134</u> 1 37
Gas Supply Component (\$.76748 x 99 ccf) New Rate 21 days Other Charges For Above Rates	75.98	Meter Multiplier Metered ccf Usage	$\frac{1}{137}$
Gas Residential DSM (\$.00863 x 137 ccf)	1.18		
Value Delivery Surcredit (0.430% CRx \$134.07)	-0.58		
Home Energy Assistance Fund Charge	0.10		
Total Gas Charges	\$133.59		
BIL	LING INFORMATION		

Late Charge to be Assessed After Due Date

\$6.93

ATTENTION: Your Electric or Gas meter did not register usage for the month. <u>If you were not using this service, please</u> <u>disregard this message unless you wish to discontinue this service.</u> However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

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

IMPORTANT INFORMATION

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

Please note that the address for mailing LG&E payments has changed. The new address, effective mediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only	/ - Please cl	heck box(es)	below and	on front of stub.
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1	Budget Plan
	Dudget i an

Automatic Bank Club (voided check must be provided)

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

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

Signature:

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.



ar - 2000 - −200 - 200	Telephone Paymen	nts: (800) 780-972	3	01/12/07	\$168.18
	Power Outage Rep		3500		\$100.10
e.on company	• •	i.eon-us.com	This is a du		· · · · · · · · · · · · · · · · · · ·
, -			ACCO	DUNT INFORMA	TION
e the Billing Inform	nation section of this bill	for important	Account Number:	7000-8649-4000-3	
ormation regarding	a possible problem wit	h your meter(s).	Account Name:	MARK A THURSTO	N
			Service Address:	2804 Hikes Ln	
			Next Read Date:	01/24/07	
			B	LLING SUMMAF	I Y
			Previous Balance		138.5
			Payment as of 12/26		(138.59
verages for	This Last		Balance as of 12/26		0.0
Illing Period	Year Year	•	Electric Charges		5.01
verage Temperature	45° 34°		Gas Charges		.17
umber of Days Billed	30 33		Utility Charges as of 1	2/26	168.1
as/ccf per day	5.3 0.0		Total Amount Due		168.1
		ELECTRIC	CHARGES		
Rate Type: ELECTRIC	RESIDENTIAL			Aeter Reading Information	ı
Customer Charge	have Dates		WICICI	# 582330 Reading on 12/21	4 4000
Other Charges For A				bus Reading on 11/21	14606 14606
Environmental Surcharge			O 11 Curre	nt kwh Usage	0
Merger Surcredit (2.149%				Multiplier	1
Value Delivery Surcredit				ed kwh Usage	0
Home Energy Assistance	Fund Charge		0.10		
Total Electric Charges	5		\$5.01		
Total Electric Charges	5		\$5.01		
Total Electric Charges Please see reverse side fo Customer Service (50	or additional charges.		\$5.01 Il when paying in person PLEASE RETURN THIS F	PORTION WITH YOUR	PAYMENT
Please see reverse side fo	or additional charges.		II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date	PORTION WITH YOUR Winter Help Donation	Amount Enclosed
Please see reverse side fo Customer Service (50 Account Number	or additional charges. 02) 589-1444 Payment	F Amount Due	II when paying in person. PLEASE RETURN THIS F Amount Due	Winter Help	Amount
lease see reverse side fo sustomer Service (50 Account Number	or additional charges. 02) 589-1444 Payment Due Date	Amount Due by Due Date	II when paying in person PLEASE RETURN THIS F Amount Due After Due Date \$176.59	Winter Help Donation	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	Amount Due by Due Date	II when paying in person PLEASE RETURN THIS F Amount Due After Due Date \$176.59	Winter Help	Amount Enclosed \$
lease see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	Amount Due by Due Date	II when paying in person PLEASE RETURN THIS F Amount Due After Due Date \$176.59	Winter Help Donation	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	Amount Due by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check here #BWNGGLS	Winter Help Donation e if plan(s) requested c	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	F Amount Due by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59	Winter Help Donation e if plan(s) requested c	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	F Amount Due by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check her #BWNGGLS #700086494000 MARK A THUR	Winter Help Donation e if plan(s) requested o 03 0 1# STON	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999 P138-59	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	F Amount Due by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check here #BWNGGLS #700086494000	Winter Help Donation e if plan(s) requested o 03 0 1# STON	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999 P138-59	or additional charges. 02) 589-1444 Payment Due Date 01/12/07	F Amount Due by Due Date	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check here #BWNGGLS #7000864940000 MARK A THUR 2804 HIKES LN	Winter Help Donation e if plan(s) requested o 03 0 1# STON	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999 P138-59	or additional charges. D2) 589-1444 Payment Due Date 01/12/07 D91 PO BOX 537108	Amount Due by Due Date \$168.18	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check here #BWNGGLS #7000864940000 MARK A THUR 2804 HIKES LN	Winter Help Donation e if plan(s) requested o 03 0 1# STON	Amount Enclosed \$
Please see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Home Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999	or additional charges. D2) 589-1444 Payment Due Date 01/12/07 D91	Amount Due by Due Date \$168.18	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check her #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN LOUISVILLE K	Winter Help Donation e if plan(s) requested o 03 0 1# STON Y 40218-1608	Amount Enclosed \$ on back of stub
lease see reverse side fo Customer Service (50 Account Number 7000-8649-4000-3 1 Iome Phone (502) 290-00 DFFICE USE ONLY: MB C16, R0202, G999999 P138-59	or additional charges. D2) 589-1444 Payment Due Date 01/12/07 D91 PO BOX 537108	Amount Due by Due Date \$168.18	II when paying in person. PLEASE RETURN THIS F Amount Due After Due Date \$176.59 Check her #BWNGGLS #700086494000 MARK A THUR 2804 HIKES LN LOUISVILLE K	Winter Help Donation e if plan(s) requested o 03 0 1# STON	Amount Enclosed \$ on back of stub

	GAS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge Distribution Charge Gas Supply Component (\$.76748 x 159 ccf) Other Charges For Above Rates Gas Residential DSM (\$.00863 x 159 ccf)	8 50 31.87 122.03 1 37	Meter Reading Information Meter # 458847 Actual Reading on 12/21 Previous Reading on 11/21 Current ccf Usage Meter Multiplier Metered ccf Usage	6430 <u>6271</u> 159 1
Value Delivery Surcredit (0.430% CRx \$163.77)	-0.70	metered tor usage	159
Home Energy Assistance Fund Charge Total Gas Charges	0.10 \$163.17		

BILLING INFORMATION

Late Charge to be Assessed After Due Date

ATTENTION: Your Electric or Gas meter did not register usage for the month. <u>If you were not using this service, please</u> <u>disregard this message unless you wish to discontinue this service.</u> However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

\$8.41

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

IMPORTANT INFORMATION

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

Please note that the address for mailing LG&E payments has changed. The new address, effective 'mmediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only	 Please check 	box(es) below and	d <u>on front of stub.</u>
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Γ	1	Bu	da	et	PI	an

Automatic Bank Club (voided check must be provided)

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

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

Signature:

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.



IGE	Walk-In Cen Telephone P	ter Hours: Mo ayments: (80	on-Fri 8AM- 0) 780-9723	3	IVI(ESI) DUE DATE 02/12/07	AMOUNT DUÉ \$190.42
	Power Outag	ge Reporting:		This is	s a dup	licate bill	
an <i>e.om</i> company		www.eon-u	s.com	· · · · · · · · · · · · · · · · · · ·	the second s	UNT INFORMA	TION
e the Billing Informa				Account Num		7000-8649-4000-3	
ormation regarding	a possible prob	lem with your r	meter(s).	Account Nam	ne:	MARK A THURSTO	N
				Service Add		2804 Hikes Ln	
				Next Read Da	ate:	02/22/07	
					BIL	LING SUMMAF	RΥ.
				Previous Balan			168.18
				Payment as of			(168.18)
Averages for	This	Last		Balance as of C	01/25		0.00
Billing Period	Year	Year		Gas Charges).42
Average Temperature	42°	43° 34		Utility Charges	as of 01	/25	190.42
Number of Days Billed	34 5.4	0.0		Total Amount	Due		190.42
Gas/ccf per day	J.4						
		E state stat	LECTRIC	CHARGES	er egter djør Here		
Rate Type: ELECTRIC I					M	eter Reading Informatior	ı
Other Charges For Ab	ove Rates					582330	
Total Electric Charges				\$0.00		Reading on 01/24 Is Reading on 12/21	14606
						t kwh Usage	<u>14606</u> 0
						Aultiplier	1
					Metere	d kwh Usage	0
	생활은 사이가 있어?		GAS CH	ARGES			
Rate Type: GAS RESID	ENTIAL			8.50		eter Reading Informatior # 458847	ı
s Distribution Charge				39.76		Reading on 01/24	6614
Gas Supply Component (\$.76748 x 184 ccf)			141.22		is Reading on 12/21 t ccf Usage	<u>6430</u>
Other Charges For At	ove Rates					Aultiplier	184
Gas Residential DSM (\$.00				1.66		d ccf Usage	<u>1</u> 184
Value Delivery Surcredit (0	.430% CRx \$191.1	14)		-0.82			
Home Energy Assistance	Fund Charge			0.10			
Total Gas Charges				\$190.42			
Please see reverse side for Customer Service (502			0	when paying in pers			PAYMENT
	Payme	ont Ame	ount Due	Amount Due	• •• • •• • • • • • • •	Winter Help	Amount
Account Number	Due Da	1	Due Date	After Due Dat		Donation	Enclosed
7000-8649-4000-3 1	02/12	/07 \$1	90.42	\$199.94		· · · · · · · · · · · · · · · · · · ·	\$
		· · · · · ·		•			,
				L_ Che	eck here	if plan(s) requested o	n back of stub
Home Phone (502) 290-009	1						
OFFICE USE ONLY. MB, ESB				#BWNG	GLS		
C16, R0202, G999999					64940003	0 1#	
P168.18		\$ _			A THURS	TON	
σ.	the states	1		2804 HI	KES LN		
APE	,			LOUISV	ULLE KY	40218-1608	
усце́џ РарЕв	PO BOX 53710	8					
YCI	ATLANTA, GA	30353-7108		11.111			
				l du lliu	mhha	.	Humbulidini
Service Address: 2804	Hikes Ln						

BILLING INFORMATION

Late Charge to be Assessed After Due Date

\$9.52

TENTION: Your Electric or Gas meter did not register usage for the month. <u>If you were not using this service, please</u> <u>usregard this message unless you wish to discontinue this service.</u> However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

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

IMPORTANT INFORMATION

Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.

You can help us prevent pipeline emergencies by recognizing the following telltale signs:

Look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.

Listen. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.

Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.

Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at 800-331-7370) anytime you suspect a gas leak.

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

bank account on the payment due date.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

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



an e-on company	Walk-In C Telephone	Service: (502) 589-1444 iv enter Hours: Mon-Fri 8AM e Payments: (800) 780-972 itage Reporting: (502) 589-3 www.eon-us.com	-5PM(EST) 3 3500 This is a du	03/14/07	AMOUNT DUE \$351.42
	to have your	ically! Sign up for our r payments automatically . Check the box on the back	Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-3 1 MARK A THURSTON 2804 Hikes Ln 03/23/07	
Averages for	This	Last	BI Previous Balance Payment as of 02/26 Previous Month Adjus	LLING SUMMARY	0.00 0.00 (12.94)
Billing Period	Year	Year	Balance as of 02/26		(12.94)
Average Temperature	42°	44°	Electric Charges	136.01	
Number of Days Billed	140	140	Gas Charges	228.35	
Electric/kwh per day	13.1	0.0	Utility Charges as of 0	2/26	364.36
Gas/ccf per day	1.9	0.0	Total Amount Due		351.42
Rate Type: ELECTRIC Customer Charge Energy Charge	RESIDENTIAL	ELECTRIC	22.58 109.51	- · · · · · · · · · · · · · · · · · · ·	
Other Charges For A Electric Fuel Adjustment (kwh)	4.58		
Electric Residential DSM			1.25		
Environmental Surcharge			1.99		
Merger Surcredit (2.149%	•		-3.01		
Value Delivery Surcredit (-1.29		
me Energy Assistance			0.40		
Total Electric Charges	-		\$136.01		
Please see reverse side fo	r additional char	aes. Bring entire bil	when paying in person		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Customer Service (502) 589-1444 -----Amount Due Amount Due Winter Help Amount Payment by Due Date After Due Date Donation Enclosed Due Date Account Number 03/14/07 \$351.42 \$369.64 \$ 7000-8649-4000-3 1 Check here if plan(s) requested on back of stub Home Phone (502) 290-0091 OFFICE USE ONLY. MB #BWNGGLS C16, R0202, G999999 #7000864940003 0 1# P0 00 MARK A THURSTON 2804 HIKES LN LOUISVILLE KY 40218-1608 ICLED PAPER PO BOX 537108 ATLANTA, GA 30353-7108

Service Address: 2804 Hikes Ln

PRINTED

GAS CHARGES									
Rate Type: GA Customer Charg		AL				8.50			
Distribution	Charge				32.49				
Jas Supply Com	ponent (\$.7674	18 x 66 ccf) Prev	Rate 7 days			50.65			
Gas Supply Com	ponent (\$.6566	66 x 206 ccf) Nev	v Rate 22 day	S	1	35.27			
Other Charge Gas Residential						2,46			
Value Delivery S	•	•				-1.12			
Home Energy As						0.10			
		onarge			eo	28.35			
Total Gas Cha	ir yes		METED	AND USA					
a de la companya de l La companya de la comp			NEICH	AND USA	GE INFC				
ELECTRIC	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current <u>Read Date</u>	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand <u>kw</u>	<u>kwh</u>
ELECTRIC RE kwh	SIDENTIAL 582330	10/05/06	14606	01/29/07	16103	Е	1		1497
kwh	825168	01/29/07	0	02/22/07	00342	R	1		342
							Total Usage		1839
GAS				_					
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current <u>Read Date</u>	Current <u>Reading</u>	Read Code	Meter Multiplier	ccf	
RESIDENTIAL			neaung	Head Dale	neauing	COUE	Multiplier	<u>CCI</u>	
ccf	458847	01/24/07	6614	02/22/07	6886	R	1	272	
							Total Usage	272	
			E	BILLING IN	FORMAT	ION			
		own on this bil ement was m		MAY NOT aç	gree with th	e last bil	l you receive	d due to adji	ustments that were
te Charge	to be Asses	sed After Due	Date	\$18.2	22				
Meter Read	Codes	R - A	ctual Read	; V - Verified	Read; E - I	Estimate	d Read; S - S	Self Read	
		ge: A monthly et governmer						cost of pollu	tion-control

New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Budget Plan
Automatic Bank Club (voided check must be provided)
Please deduct my Automatic Bank Club Payment from my Checking Account.
l hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.
Signature:
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.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3678 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per *month, which would result in the production of 2,000 lbs. of carbon.*

, ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



Dear MARK A THURSTON,

e recently discovered a problem with your electric and/or gas meter. In accordance with the Public Service Commission statutes, we are required to correct the billing on your account.

Since LG&E greatly values you as a customer, we will work with you to make arrangements to pay this bill in a timely and reasonable manner. <u>In</u> <u>compliance with 807 KAR 5:006. Section 10(2). you have the right to elect to</u> <u>make payment arrangements for this bill for a time period no less than the</u> <u>number of months that it took to incur the charges.</u> This arrangement will be due in addition to your new monthly billing. If you choose to make payment arrangements, please contact us at the number shown on your bill.

The following information explains the reason your account was corrected and the time period covered.

A portion of the bill was estimated due to a stopped meter. Our test of the electric meter proved that it was not registering usage properly. The period of estimation was from October 5, 2006 to January 29, 2007 and based on actual use of the new meter, previous usage history, or geographical location.

If you have any questions concerning this bill, please call 627-2320.



LLP°E		e Payments: (800) 780-97		04/12/07	\$447.66
	Power OL	tage Reporting: (502) 589	-3500 This is a du	olicate bill	
e.on company		www.eon-us.com		OUNT INFORMATIC	Ne se la
	amount d	<i>to the current bill ue may be subject</i>	Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-3 1 MARK A THURSTON 2804 Hikes Ln 04/24/07	
			B	ILLING SUMMARY	
			Previous Balance Payment as of 03/26		351.4 0.0
verages for	This	Last	Balance as of 03/26		351.4
Billing Period	Year	Year	Electric Charges	33.28	
verage Temperature	51°	45°	Gas Charges Utility Charges as of (92.96	- 106.0
lumber of Days Billed	29 15.4	29 0.0	, .	33/20	126.2
Electric/kwh per day Gas/ccf per day	3.4	0.0	Other Charges Total Amount Due		(30.00
Customer Charge				r # 825168 Il Reading on 03/23	00700
Energy Charge Other Charges For A Electric Fuel Adjustment (wh)	Previ L 44	bus Reading on 02/22 ent kwh Usage r Multiplier	00789 <u>00342</u> 447
Electric Residential DSM	(\$.00068 x 447	kwh)		red kwh Usage	$\frac{1}{447}$
Environmental Surcharge	(1.510% x \$33.	72)	0.51		
Merger Surcredit (2.149%	CR x \$34.23)		-0.74		
Value Delivery Surcredit (0.940% CRx \$3	3.49)	-0.31		
me Energy Assistance	Fund Charge		0.10		
Total Electric Charges	i		\$33.28		

Amount Due Amount Due Winter Help Payment Amount Due Date by Due Date After Due Date Donation Account Number Enclosed 04/12/07 \$447.66 \$453.97 \$ 7000-8649-4000-3 1 Check here if plan(s) requested on back of stub Home Phone (502) 938-5023 OFFICE USE ONLY. MB #BWNGGLS C16, R0202, G999999 #7000864940003 0 1# P351 42 MARK A THURSTON 2804 HIKES LN LOUISVILLE KY 40218-1608 TLLED PAPER PO BOX 537108 ATLANTA, GA 30353-7108 PRINTED (

Service Address: 2804 Hikes Ln

	GAS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge Distribution Charge Gas Supply Component (\$.65666 x 100 ccf) Other Charges For Above Rates Gas Residential DSM (\$.00904 x 100 ccf)	8.50 18.25 65.67 0.90	Meter Reading Information Meter # 458847 Actual Reading on 03/23 Previous Reading on 02/22 Current ccf Usage Meter Multiplier Metered ccf Usage	6986 <u>6886</u> 100 <u>1</u> 100
Value Delivery Surcredit (0.490% CRx \$93.32) Home Energy Assistance Fund Charge Total Gas Charges	-0.46 0.10 \$92.96		

	OTHER CHARGES		
Stopped Meter	-30.00		
Total Other Charges Due	\$-30.00		
	BILLING INFORMATION		
Late Charge to be Assessed After Due Date	\$6.31		

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

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 894 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control 'v switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas nissions. You'll also save more than \$60 each year in energy costs.

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

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



e.on company	Walk-In Cente Telephone Pa Power Outage	ayments e Report	: (800) 780-97	723 9-3500		05/11/07 uplicate bill	AMOUNT DUI \$957.59
e-un company		www.e	on-us.com			COUNT INFORMATI	ON
Surrent due da	te annlies to :	the cur	rent hill	Accoun	nt Number:		
					nt Name:	MARK A THURSTON	
only. Previous		пау ре	subject		e Address		
to disconnectio	<i>рп.</i>				ead Date:	05/23/07	
				Nexth		03/23/07	······
					Ē	BILLING SUMMARY	
				Previous	Balance		447.6
				Paymen	as of 04/28	5	0.0
verages for	This	Last		Transfer	red Balance)	421.6
illing Period	Year	Year		Balance	as of 04/25		869.3
verage Temperature	5 6 °	59°		Electric	Charges	32.99)
lumber of Days Billed	32	32		Gas Cha	irges	48.94	ł
lectric/kwh per day	13.9	0.0		Utility Ch	arges as of	04/25	
as/ccf per day	1.5	0.0		Other Cl	-		6.3
las/cci per day	1.5	0.0		1	nount Due		
				Total Al	nount Due		957.5
					-		
			ELECTRI	C CHARG	E3		an an Charles an Ar
Rate Type: ELECTRIC	RESIDENTIAL					Meter Reading Information	
Customer Charge						er # 825168	
Energy Charge				2		ual Reading on 04/24	01234
Other Charges For A	bove Rates					vious Reading on 03/23	<u>00789</u>
Electric Fuel Adjustment (rent kwh Usage er Multiplier	445
Electric Residential DSM						ered kwh Usage	
Environmental Surcharge					0.28		445
Merger Surcredit (2.149%					-0.73		
lue Delivery Surcredit (-0.31		
Home Energy Assistance	Fund Charge				0.10		
Total Electric Charges				S	32.99		
Please see reverse side fo Customer Service (50	-		Bring entire	bill when paying			
	Paymen		Amount Due	Amou	Int Due Due Date	Winter Help	Amount
Account Number	Due Date	ì	by Due Date			Donation	
7000-8649-4000-3 1	05/11/0)7	\$957.59	\$96	1.69		\$
Iome Phone (502) 938-50 OFFICE USE ONLY MB C16, R0202, G999999 P447 66	23			1	BWNGGLS 7000864940 1ARK A THL 2804 HIKES I	IRSTON	ack of stub
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PO BOX 537108 ATLANTA, GA 30			1			

	GAS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge 3 Distribution Charge Gas Supply Component (\$.656666 x 49 ccf) Other Charges For Above Rates Gas Residential DSM (\$.00736 x 49 ccf) Value Delivery Surcredit (0.490% CRx \$49.08)	8.50 8.04 32.18 0.36 -0.24	Meter Reading Information Meter # 458847 Actual Reading on 04/24 Previous Reading on 03/23 Current ccf Usage Meter Multiplier Metered ccf Usage	7035 <u>6986</u> 49 1 49
Home Energy Assistance Fund Charge Total Gas Charges	0.10 \$48.94		

		OTHER CHARGES	
Late Charge		6.31	
Total Other Charges Due		\$6.31	
	BIL	LING INFORMATION	
Late Charge to be Assessed	After Due Date	\$4.10	

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

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 890 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas inssions. You'll also save more than \$60 each year in energy costs.

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

bank account on the payment due date.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

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



an e-on company Current due dat	Walk-In Cente Telephone Pa Power Outage		AM-5PM(EST) 9723 89-3500 This is Account Nur	s a dupli ACCOI mber:	06/12/07 Icate bill JNT INFORMA 7000-8649-4000-3	1
only. Previous a	Account Nar Service Add		MARK A THURSTC 2804 Hikes Ln			
to disconnectio	<i>n.</i>		Next Read D		06/22/07	
				DII	LING SUMMAF	DV
			Previous Balar		LING SUMMAR	957.5
			Payment as of			0.0
Averages for	This	Last	Balance as of			957.5
Billing Period	Year	Year	Electric Charge	es		7.77
Average Temperature	68°	61°	Gas Charges			3.56
Number of Days Billed	29	30	Utility Charges	as of 05/	24	36.3
Electric/kwh per day	12.3	0.0	Other Charges	5		4.1
			Total Amount	Due		998.0
	e estado e la com	ELECTE	RIC CHARGES			
Rate Type: ELECTRIC	RESIDENTIAL			Me	ter Reading Information	n
Customer Charge			5.00	Meter #	825168	
Energy Charge			21.54		eading on 05/23	01591
Other Charges For At	oove Rates			Current	s Reading on 04/24 kwh Usage	01234
Electric Fuel Adjustment (S	6.00375 x 357 kwh)		1.34	Meter M		357 1
Electric Residential DSM (\$.00084 x 357 kwh)		0.30		l kwh Usage	357
Environmental Surcharge	(1.270% x \$28.18)		0.36			
Merger Surcredit (2.149%	CR x \$28.54)		-0.61			
Value Delivery Surcredit (0).940% CRx \$27.93)		-0.26			
me Energy Assistance			0.10			
Total Electric Charges	3		\$27.77			
Please see reverse side for Customer Service (502	-	Bring enti	re bill when paying in per PLEASE RETURN			R PAYMENT
Account Number	Paymen Due Date		Amount Due After Due Da	-	Winter Help Donation	Amount Enclosed
7000-8649-4000-3 1	06/12/0	\$998.02	\$999.84		· · · · ·	\$
an and a second s	·· ··· ·· ··	i . 200 m an 110 110		ock boro i	f plan(s) requested o	n back of stub
Home Phone (502) 938-502	2			eck nere i	i plan(s) requested (DI DACK OF SILD
OFFICE USE ONLY: MB	-0					
C16, R0202, G999999	-117 7875.00		#BWNC			
P957 59	1203		#70008	64940003	0 1#	
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æ	And a M	3		IKES LN VILLE KY 4	10218-1608	
न वर्ष्			20010			
roueu Paper	PO BOX 537108					
Ŷ	ATLANTA, GA 30	353-7108	1.1.141		, . .	
Service Address: 2804	Hikes Ln					

GA	S CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge	8.50	Meter Reading Information Meter # 458847	
Ther Charges For Above Rates Alue Delivery Surcredit (0.490% CRx \$8.50) Home Energy Assistance Fund Charge	Actual Reading on 05/23 -0.04 Previous Reading on 04/24 Current ccf Usage 0.10 Meter Multiplier		7035 <u>7035</u> 0
Total Gas Charges	\$8.56	Metered ccf Usage	0

	OTHER CHARGES	
Late Charge	4.10	
Total Other Charges Due	\$4.10	
	BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$1.82	

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

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.

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



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 714 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

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Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



an E·O/1 company	Walk-In Cent Telephone Pa	rvice: (502) 589-1444 er Hours: Mon-Fri 84 ayments: (800) 780-9 e Reporting: (502) 58 www.eon-us.com	723 39-3500 This is a du	DUE DATE 07/12/07 uplicate bill	AMOUNT DUE \$945.30
<i>Surrent due dat only. Previous to disconnectio</i>	amount due l	the current bill may be subject	Account Number: Account Name: Service Address: Next Read Date:	7000-8649-4000-3 1 MARK A THURSTON	
			B	ILLING SUMMARY	Y
			Previous Balance		998.02
			Payment as of 06/25		(100.00)
Averages for	This Year	Last Year	Balance as of 06/25 Electric Charges	38.3	898.02
Billing Period Average Temperature	76°	74°	Gas Charges		56
Number of Days Billed	30	30	Utility Charges as of		47.28
Electric/kwh per day	17.2	0.0	Total Amount Due		945.30
			Total Amount Due		040.00
	n Angelegen intern	ELECTR	IC CHARGES		na konstalija je se s
Rate Type: ELECTRIC	BESIDENTIAL			Meter Reading Information	
Customer Charge			5.00 Met	er # 825168	
Energy Charge				al Reading on 06/22	02108
Other Charges For A	bove Rates			vious Reading on 05/23 rent kwh Usage	<u>01591</u>
Electric Fuel Adjustment (7.75	er Multiplier	517 1
Electric Residential DSM	(\$.00084 x 517 kwh)		0.43 Met	ered kwh Usage	517
Environmental Surcharge	(2.240% x \$38.98)		0.87		
Merger Surcredit (2.149%	CR x \$39.85)		-0.86		
Value Delivery Surcredit ()	-0.37		
Home Energy Assistance		/	0.10		
iotal Electric Charges			\$38.72		
Please see reverse side fo Customer Service (50		Bring entir	e bill when paying in person. PLEASE RETURN THIS	PORTION WITH YOUR	PAYMENT
	Payme	nt Amount Due	Amount Due	Winter Help	Amount
Account Number	Due Da		After Due Date	Donation	Enclosed
7000-8649-4000-3 1	07/12/	945.30	\$947.67		\$
14 A.S.	• •		Check he	ere if plan(s) requested on	back of stub
Home Phone (502) 938-50 OFFICE USE ONLY. MB C16, R0202, G999999 P998.02	23		#BWNGGLS #7000864940 MARK A THL 2804 HIKES I	003 0 1# IRSTON	
ଆ ଅ ଏ			LOUIDVIELE		
CLED PAPER	PO BOX 53710 ATLANTA, GA		1.11111.		haalalalal
Service Address: 280	4 Hikes Ln				

	GAS CHARGES		
Rate Type: GAS RESIDENTIAL Customer Charge	8.50	Meter Reading Information Meter # 458847	
'her Charges For Above Rates ulue Delivery Surcredit (0.490% CRx \$8.50)	-0.04	Actual Reading on 06/22 Previous Reading on 05/23	7035 <u>7035</u>
Home Energy Assistance Fund Charge	0.10	Meter Multiplier	0
Total Gas Charges	\$8.56	Metered ccf Usage	0
Jue Delivery Surcredit (0.490% CRx \$8.50) Home Energy Assistance Fund Charge	0.10	Previous Reading on 05/23 Current ccf Usage Meter Multiplier	}

	BILLING INFORMATION	
ate Charge to be Assessed After Due Date	\$2.37	

Late Charge to be Assessed After Due Date

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

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

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1034 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

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

		າເເບີ: (ວບ2) ວອອ- ເ444 r Hours: Mon-Fri 84	+ 1000-50 / AIVE-/ 51VI(53 AM-5PM(EST)	DUE DATE	
1 7, 3		ments: (800) 780-9		08/10/07	\$957.06
		Reporting: (502) 58	39-3500		<i>QUELLOC</i>
e on company	-	www.eon-us.com	i his is a du		· · · · · ·
			ACCO	DUNT INFORMATIO	<u>N</u>
Current due dat	te applies to ti	he current bill	Account Number:	7000-8649-4000-3 1	
only. Previous a			Account Name:	MARK A THURSTON	
to disconnectio			Service Address:	2804 Hikes Ln	
			Next Read Date:	08/23/07	
			BI	LLING SUMMARY	
			Previous Balance		945.3
			Payment as of 07/25		(38.72
verages for	This	Last	Balance as of 07/25		906.5
illing Period	Year	Year	Electric Charges	39.55	
verage Temperature	77°	78°	Gas Charges	8.56	_
umber of Days Billed	32	32	Utility Charges as of 0	7/25	48.1
lectric/kwh per day	16.8	0.0	Other Charges		2.3
			Total Amount Due		957.0
		ELECTR	IC CHARGES		
Rate Type: ELECTRIC	RESIDENTIAL				
Customer Charge			5.00		
Energy Charge			32.47		
Other Charges For A					
Electric Fuel Adjustment (\$.00416 x 538 kwh)		2.24		
Electric Residential DSM (\$.00084 x 538 kwh)		0.45		
Environmental Surcharge	(2.170% x \$40.16)		0.87		
Merger Surcredit (2.954%	CR x \$41.03)		-1.21		
Value Delivery Surcredit (0.940% CRx \$39.82)		-0.37		
me Energy Assistance	Fund Charge		0,10		
Total Electric Charges			\$39.55		
	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	GAS	CHARGES		
Rate Type: GAS RESII Customer Charge	DENTIAL		8.50		
Other Charges For A	hove Bates				
Value Delivery Surcredit (-0.04		
Home Energy Assistance			0.10		
	r und onarge		\$8.56		
Total Gas Charges		Dring ontir	e bill when paying in person.		
Please see reverse side for Customer Service (50		bring entit		PORTION WITH YOUR PA	YMENT
Account Number	Payment Due Date		Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-3 1	08/10/0	7 \$957.06	\$959.47		\$
7000-0043-4000-0 1				a if plan(a) requested on ba	
lome Phone (502) 938-50	1 0			e if plan(s) requested on ba	
,	20				
OFFICE USE ONLY. MB C16, R0202, G999999			#BWNGGLS		
P945.30	1.000		#700086494000	03 0 1#	
			MARK A THUR		
r	hilled . "	3 .	2804 HIKES LN LOUISVILLE K	1	
CLED PAPER			LOUISVILLEK	F 40210*1000	
1 3	PO BOX 537108				
اس	ATLANTA. GA 30	353-7108			1 1 11 1
				. 66 6 . 6 6	
은 Service Address: 2804			1.1		

METER AND USAGE INFORMATION										
ELECTRIC										
	Meter	Previous	Previous	Current	Current	Read	Meter	Demand		
	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>kw</u>	<u>kwh</u>	
	825168	06/22/07	02108	07/24/07	02646	R	1		538	
KWII	020100	00/22/07	02100	0.724/07	02040		Total Usage	<u></u>	538	
							i otali osuge		550	
GAS	Meter	Previous	Previous	Current	Current	Read	Meter			
	Number	Read Date	Reading	Read Date	Reading	Code	Multiplier	ccf		
RESIDENTIA										
ccf	458847	07/05/07	7035	07/05/07	7035	R	1	0		
ccf	458847	07/05/07	0	07/24/07	0	R	1	0		
				•			Total Usage	0		
				OTHER (CHARGE	S				
Late Charge						2.37				
Total Other C	Charges Due					\$2.37				
			er en	BILLING IN	FORMAT	TION				
Late Charge	to be Asses	sed After Due	Date	\$2.41	}					
disregard thi may be a me	<u>s message L</u> eter malfunct ne by to test	tric or Gas me <u>inless you wis</u> ion. Please c the meter's ac ervice.	<u>h to discor</u> ontact our	ntinue this ser customer ser	r <u>vice.</u> How vice depar	ever, if y tment at	ou are using (502) 589-14	service at th 44. A Comp	is location, th any Represe	- ere ntative
Service may	be cut-off, if	termination n	otice is not	t paid.						
eter Read	Codes	R - A	ctual Read	; V - Verified	Read; E -	Estimate	d Read; S - S	Self Read		
Merger Sur LG&E and K		surcredit repre	esents the o	customer's sh	are of mer	ger-relati	ed savings as	sociated wit	h the merger	of

New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Budget Plan
Automatic Bank Club (voided check must be provided)
Please deduct my Automatic Bank Club Payment from my Checking Account.
l hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.
Signature:
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.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1076 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

. ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.

You can help us prevent pipeline emergencies by recognizing the following telltale signs:

Look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.

Listen. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.

Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.

Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at 800-331-7370) anytime you suspect a gas leak.

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

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n e on company	Walk-In Center Telephone Pay Power Outage	nce: (502) 589-1444 Hours: Mon-Fri 8A ments: (800) 780-97 Reporting: (502) 589 www.eon-us.com	723 9-3500 This is a du	09/11/07	AMOUNT DUE \$955.26						
				OUNT INFORMATION	JN						
Current due dat			Account Number:	7000-8649-4000-3 1							
only. Previous a	amount due m	ay be subject	Account Name:	MARK A THURSTON							
to disconnectio	nn.		Service Address:	2804 Hikes Ln							
			Next Read Date:	09/24/07							
			BI	LLING SUMMARY	ARY						
			Previous Balance		957.06						
			Payment as of 08/24		(48.11)						
Averages for	This	Last	Balance as of 08/24		908.95						
Billing Period	Year	Year	Electric Charges	35.34							
Average Temperature	84°	80°	Gas Charges	8.56							
Number of Days Billed	30	29	Utility Charges as of 0	8/24	43.90						
Electric/kwh per day	16.0	0.0	Other Charges		2.41						
Lioothoman por adj			Total Amount Due								
			Total Amount Due		955.26						
			C CHARGES								
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Rate Type: ELECTRIC	RESIDENTIAL		5.00								
Customer Charge											
Energy Charge			29.03								
Other Charges For Al											
Electric Fuel Adjustment (S	\$.00336 x 481 kwh)		1.62								
Electric Residential DSM (\$.00084 x 481 kwh)		0.40								
Environmental Surcharge	(1.140% x \$36.05)		0.41								
Merger Surcredit (2.431%	CR x \$36.46)		-0.89								
Value Delivery Surcredit (-0.33								
me Energy Assistance			0.10								
	-		\$35.34								
Total Electric Charges	a second a second				and the second second second						
Rate Type: GAS RESIL	DENTIAL	GASU	CHARGES		a de la companya de La companya de la comp						
Customer Charge			8.50								
Other Charges For All Value Delivery Surcredit (-0.04								
Home Energy Assistance			0.10								
.,	i ulu Ollaige										
Total Gas Charges			\$8.56	·······							
Please see reverse side for Customer Service (502	-	Bring entire	Bring entire bill when paying in person. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT								
Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed						
7000-8649-4000-3 1			\$957.46		\$						
				e if plan(s) requested on b	•						
Home Phone (502) 938-502	20			e il piali(s) requested on b	ack of stud						
OFFICE USE ONLY: MB C16, R0202. G999999			#BWNGGLS								
P957.06			#700086494000	03 0 1#							
	11 7.1	2	MARK A THUR	STON							
٣	1. A. 1.	9	2804 HIKES LN								
-1 12 14			LOUISVILLE KY 40218-1608								
CLED PAPEH	PO BOX 537108										
ວ <u>:</u>	ATLANTA, GA 303	853-7108									
			1.1	, ,, ,,, , , ,, ,, ,, ,, , ,							
Service Address: 2804	Hikes Ln										

METER AND USAGE INFORMATION												
ELECTRIC												
	Meter	Previous	Previous	Current	Current	Read	Meter	Demand				
•	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	kw	<u>kwh</u>			
_ECTRIC RE		07/24/07	02646	08/23/07	03127	R	1		401			
kwh	825168	07724707	02040	08/23/07	03127	п			481			
							Total Usage		481			
GAS	••	O '	Densitaria	0	0	Deed	Matan					
	Meter	Previous Read Date	Previous	Current Read Date	Current	Read	Meter Multiplier	cef				
RESIDENTIAL	Number Read Date Reading Read Date Reading Code Multiplier ccf ESIDENTIAL SPACE HEAT											
ccf												
ccf	697209	08/11/07	6467	08/23/07	6467	R	1	0				
							Total Usage	0				
			sterike y S	OTHER	CHARGE	S	- 22 : 22 : 23 : 23 : 23 : 23 : 23 : 23					
Late Charge						2.41						
Total Other Cl	narges Due					\$2.41						
心中的影响的			E State	BILLING IN	FORMAT	ION						
Late Charge	to be Asses	sed After Due	Date	\$2.20)							
Ĵ												
ATTENTION:	Your Elect	tric or Gas me	eter did not	register usag	e for the m	nonth. <u>If</u>	<u>you were not</u>	using this s	ervice, please			
									nis location, there			
may be a me	ter malfunct	ion. Please c	contact our	customer ser	vice depar	tment at	(502) 589-14	44. A Com	pany Representative			
			ccuracy and	d condition.	3y finding t	hese pro	blems early,	you can mir	nimize your future			
liability for an	y unbilled so	ervice.										
Service may	be cut-off, if	termination r	notice is not	paid.								
• eter Read (Codes	R - A	ctual Read	: V - Verified	Read: E - I	Estimate	d Read; S - S	Self Read				
1				,	····,··		····,					
Environmen	tal Surchar	ne. A monthly	v charge or	credit nasse	d on to cus	tomers	o pay for the	cost of pollu	ition-control			
equipment ne												
oquipinonene		jet gevenine.	it included									
{												
	New e	nrollment only	- Please che	eck box(es) b	elow and <u>or</u>	n front of	stub.					
		-										

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

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

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

Signature: _____

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.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 962 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per onth, which would result in the production of 2,000 lbs. of carbon.

. ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



		ter Hours: Mon-Fri 8AM	DUE DATE	AMOUNT DUE		
LIFE		Payments: (800) 780-97			10/11/07	\$1,023.98
	Power Outag	ge Reporting: (502) 589	-3500 This is	s a dur	olicate bill	
eon company		www.eon-us.com			OUNT INFORMATIO	ON
Dumment due de	la annliga ta	the ourrest hill	Account Nun		7000-8649-4000-3 1	
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		may be subject	Service Add		2804 Hikes Ln	
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Home Phone (502) 938-5023 OFFICE USE ONLY: MB C16, R0202, G999999 P955.26

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PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #7000864940003 0 1#

MARK A THURSTON 2804 HIKES LN LOUISVILLE KY 40218-1608

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Service Address: 2804 Hikes Ln

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will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

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

New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Budget Plan
Automatic Bank Club (voided check must be provided)
Please deduct my Automatic Bank Club Payment from my Checking Account.
l hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.
Signature:
Date:
Processing Automatic Bank Club requests can take up to two billing cycles. Please continue m



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.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3034 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

. ou can reduce these emissions and your energy usage by switching to Compact Flourescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

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

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 5

Witness: Butch Cockerill

Q-5. Provide the relevant gas and electric meter numbers and account numbers with respect to the property at Reinhart Way.

A-5. Account Number 7000864940002

Electric Meter No.431640Gas Meter No.338100 (meter removed on May 2, 2006)

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 6

Witness: Butch Cockerill

- Q-6. Provide the relevant gas and electric meter numbers and account numbers with respect to the property at Hikes Lane.
- A-6. Account Number 7000864940003 for 2804 Hikes Lane

Electric Meter No.	(meter removed on January 29, 2007) (meter installed on January 29, 2007)
Gas Meter No.	(meter removed on August 11, 2007) (meter installed on August 11, 2007)

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 7

Witness: Butch Cockerill

- Q-7. Provide copies of any and all service records indicating problems with the gas meter and/or electric meter for the property at Reinhart Way from July 1, 2005 through March 19, 2007.
- A-7. No problems with either gas nor electric meters were indicated as occurring at Reinhart Way.

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 8

Witness: Butch Cockerill

- Q-8. Provide copies of any and all service records indicating problems with the gas meter and/or electric meter for the property at Hikes Lane from October 23, 2006 to the present.
- A-8. No problems with the gas meter were indicated occurring at Hikes Lane.

Please see response to Question No. 10.

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 9

Witness: Butch Cockerill

- Q-9. Provide any and all documentation outlining the previous test history of the gas and electric meters for the property at Reinhart Way and furnish the results of those tests.
- A-9. Electric meter no. 431640 was installed at 8919 Reinhart Way on July 17, 1974. This meter was last tested on September 22, 1994 running 99.70%, which is within tolerance.

Gas meter no. 338100 was out-tested on September 14, 1988 before installation at 8919 Reinhart Way on March 16, 1989. The meter's adjust test results were within tolerance.

Gas meter no. 338100 was in-tested (as found test) on September 25, 2006 after its removal from 8919 Reinhart Way. The meter's as-found test results were within tolerance.

Please see attached documents for results of test history.

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Former gas meter at Reinhart Wy Gas Meter 338100 was purchased 1/1/1978

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Former gas meter at 8919 Reinhart Wy

Gas Meter 338100 was out-tested on 9/14/1988 before being installed at 8919 Reinhart

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Former gas meter at 8919 Reinhart Wy

Meter was removed 5/2/2006

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Former gas meter at 8919 Reinhart Wy

Gas meter 338100 was in-tested on 9/25/2006 after removal from 8919 Reinhart Wy

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 10

Witness: Butch Cockerill

- Q-10. Provide any and all documentation outlining the previous test history of the gas and electric meters for the property at Hikes Lane and furnish the results of those tests.
- A-10. Electric meter no. 582330 was installed at 2804 Hikes Ln on October 5, 1987. This meter was changed on January 29, 2007 because of a no usage send back which was sent to service department on November 27, 2006 and January 26, 2007. When meter no. 582330 was changed, it tested 100.12%, which was within tolerance. The new meter (no. 825168) was installed on January 29, 2007. This meter had factory test running 100.0%.

Gas meter no. 458847 was out-tested on March 14, 1993 before installation at 2804 Hikes Lane on May 13, 1993. The meter's test results were within tolerance.

Gas Meter no. 458847 was in-tested (as found test) on August 14, 2007 after its removal from 2804 Hikes Lane. The meter's test results were within tolerance.

Gas meter no. 697209 was out-tested on July 24, 2007 before installation at 2804 Hikes Lane on August 11, 2007. The meter's test results were within tolerance.

Please see attached documents for results of test history.

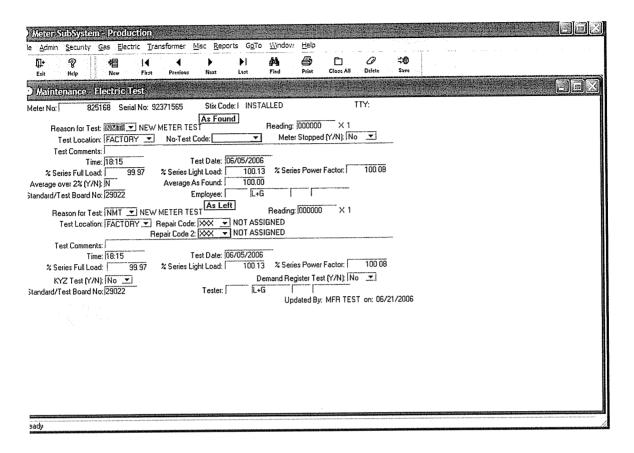
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Exit Help New First Maintenance - Electric Service	Previous Next Loss					
Meter No: 582330 I	Install Date: 10/05/1987	Serial: 821452	78			<u>^</u>
Stix Code: 📔 🛨 INSTALLED	Service Information					
Pending No: RC:16 Street No: 2804 Street: HIKES		000350880 IC: 00 Apt:	11 TC:			
City: LOUISVILLE	State: KY Zip:	40218 -	Tax Dist:	131		
Service: 5 Rate: 13 Status: Location Code: Y YARD CELLAR/B		Families:	Sub/Mast: Air:			
Location: Y		Aeter Seal OK: No	Heat:			
		Base Seal DK: No				
Remarks:						
	Auxiliary Equipment	E				
Current Transformers: No 👤						
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Maintenance - Electric Service	Groß Groß Groß Geleg in de				
	nstall Date: 01/29/2007	Serial: 82145270	3	er et fag	
Stix Code: R 💌 REMOVED	Service Information			I	
	RR: 202 Premise: 1000	350880 IC: 001	and and a second s		
Street No: 2804 Street: HIKES I	N State; KY Zip: 407	Apt:	Lot: Tax Dist:	31	
City: LOUISVILLE Service: 5 Rate: 13 Status:	State: KY Zip: 407 Reason: X On/Off:		Sub/Mast:	51	
Location Code: Y YARD CELLAR/B		,	Air:		
Location: M	D T		Heat: Seal No:		
		er Seal DK: No 💌 se Seal DK: No 💌			
Remarks: stopped meter replaced w/82					
	Auxiliary Equipment			*****	
Current Transformers: No 👱	- []]]	 			
Potential Transformers: No		í í			
Demand Register: No 💌	Profile Recorder: No	- Re	corder No:		
		Updated by:	E005822 on: 01/	31/2007	
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Pending Number [pending_no]			n yang bara yang bara kana kana kana kana kana kana kana k		

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Meter SubSystem - Production	
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O Maintenance - Electric Test	<u>الماركات)</u> الم
Meter No: 582330 Serial No: 62145278 Stix Code: INSTALLED TTY:	a ai
As Found Reason for Test:	
Test Location: SHOP 💌 No-Test Code: 📉 Meter Stopped (Y/N): No 📩	
Test Comments: CONVERT 3W-5 TER. TO 3W-4 TER INS	
Time: 00:00 Test Date: 02/22/2007 % Series Full pad: 100 19 % Series Light Load: 99.84 % Series Power Factor: 00	
% Series Full Load: 100 19 % Series Light Load: 99,84 % Series Power Factor: 00 Average over 2% (Y/N): N Average As Found: 100,12	
Standard/Test Board No: [3346 Employee: [203 N091578	
Reason for Test RMT T REPAIRED METER TEST Reading: 00000 × 1	
Repair Code 2: 🔀 🚽 NOT ASSIGNED	
Test Comments: Time: 100:00 Test Date: 102/22/2007	
Series Full Load: 100.19 % Series Light Load: 99.84 % Series Power Factor: 00	
KYZ Test (Y/N): No I	
Standard/Test Board No: 13346 Tester: 1203 N091578	
Updated By: N091578 on: 02/22/2007	
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As Found Reason for Test [lest_reason_code]	



Meter SubSystem - Production	
le <u>Admin Security G</u> as Electric Transformer <u>Misc Reports Go</u> To <u>Window H</u> elp	
\$ \$ \$	
Maintenance - Electric Service	
Meter No: 825168 Install Date: 01/23/2007 Serial: 92371565	<u>^</u>]
Stix Code: I INSTALLED Service Information	
Pending No: RC: 16 RR: 202 Premise: 1000350880 IC: 001 TC: MC	
Street No: 2804 Street: HIKES LN Apt: Lot:	
City: [LDUJSVILLE State: KY Zip: 40218 - Tax Dist: 131 Service: 5 Rate: 13 Status: A Reason: On/DIf: A Families: Sub/Mast:	
Location Code: IY YARD CELLAR/BASEMENT Air:	
Location: Y Heat:	
Emp ID: 053 8017 Removal Reading: Meter Seal OK: Yes 🔽 Seal No. Meter Mult: Install Reading: 0 Box/Base Seal OK: Yes 🛫 Seal No.	
Remarks:	
Auxiliary Equipment	
Current Transformers; No 🗾	
Potential Transformers: No	
Demand Register: No 💌 Profile Recorder: No 💌 Recorder No:	
Updated by: E005822 on: 01/31/2007	
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Meter 458847 was out-tested on 3/14/1993 with a test of -0.2-0.3 before being installed at 2804 Hikes Ln

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<u>Eile Admin Secu</u>	irity <u>G</u> as	Electric	Transfor	mer <u>M</u> isc	<u>R</u> eports	G <u>o</u> To	<u>W</u> indow	Help		 		 	
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Co. Number:		Ig. Number:		458847					<u> </u>			 	المتعن التنتيبا إلالمعال
ERT Number:			J 🛨 JUN										
Manufacturer: 019 Size Code: 033 Casing: ALU	AL175	00175	S REMANU Capac				ating: Trial: em fd:	5					
County MCO	,		•	lation/Retire	ment Info								1
P.O. Number 933 Purchase Date: 033 Init. Install Date: 055/ Install Cost Group: Last Test Date: 069 Retirement Code: 0 Disposal Method: 00	8413 04/1993 13/1993 14/2007	ele	P.O. Rele Purcha	sase No: 01 ise Cost: tall Cost:	\$41.39 \$27.061 Cun	Tax D Date Cap Install rent Install rious Test Retire Last CIS	istrict: 13 Paid: 03/01 Date: 10/01 Date: 05/13 Date: 03/14 Date: 08/14 Date: 08/14	71993 71993 71993 71993 71993 71993 72007 72007					
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Former meter 458847 was purchased on 3/4/1993

Meter SubSystem - Production	
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Esit Help New First Previous Nust Last Find Print Close All Delte Sone	
Maintenance - Gas Service	
Meter: 458847 Transaction Date: 05/13/1993 Sitx Code; 🛛 💌 INSTALLED	<u>^</u>
ERT: ERT Stik Code: ERT Install Date: [00/00/0000 Prev ERT:]	
District: [16 Route: 202 Premise: [1000350880 IL: [001 Master Mete:: [No -	
Street No: 2804 Street HIKES LN Apt Lot	
City: [CUISVILLE State: KY Zip: 40218] Location: 0 BACK YARD Double Index: No	
Seel NK: 3939 Seel DK: Ye - Seel OK Date: [01/01/1900	
Installation and Removal	
Installer: [043 3391 Tran Code: MC Pending No. Service/Rate: [8 12 Install Reading: [0000 Tax District: 131 Status: Reason: 0n/011:	
Install Reading: 0000 Tax District, 131 Status: Reason: 0n/011; Removal Reading: Stop Box: Families: Reason Removed; S	
Regulator Information	
Regulator: Yes 🔽 Bypass: Yes 🔽 Meter Pressure (lbs.oz):	
Date Regulator Installed: 11/25/2002 Regulator Last Checked Date: 11/25/2002	
Dept: [420 Emp:]3585 Dept: [420 Emp:]3585 Regulator Serial Number: [0107586 Regulator For Pressure Type: [Medium 🔽]	
Regulator Serial Number: 10107586 Regulator For Pressure Type: Medium X Manufacturer: Schlumber: Modet: B42 Actain: Diffice Size: 1/8"	
Regulator Location: 0 BACK YARD Vent Tubing Size	
Internal Relief: Yes 💌 Passed Lock-up Test: Yes 💌 Relief Vent Clear: Yes 💌 Change Reason: Routine Change During Service Renewal 💌	
Updated by: N091295 or: 12/04/2002	
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ERT Number (et_no)	
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Install record For Gas Meter 458847 – Installed at 2804 Hikes Ln on 5/13/1993 with Index reading 0000

Meter SubSystem - Production
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Maintenance - Gas Service
Meter: 43847 Transaction Date, [00/11/2007 Sik Code; [A ➡] REMOVED ERT: ERT Sik Code: ERT Install Date, [00/00/0000 Prev ERT: District; [IS Route; [202 Premise; [100350880 IC: [001 Master Meter; No ➡] Street Niz; [2004 Street FiltES LN Apt; Lot; Location; [0] ➡] BACK YARD State; [XY Zip; [40218] Double Index; [No ➡] Location; [0] ➡] BACK YARD Seel OK; [Ye ➡] Seel OK Date; [07/07/1900 Double Index; [No ➡] Instaler:; [355] 0088 Tran Code; [MC Pending No; Service/Rate; [8] [12] Instale: [355] 0088 Tran Code; [MC Pending No; Service/Rate; [8] [12] Removal Reading; [000000 Tax District; T31 Statur; Reason; On/011; Reagulator; Regulator; [Ye ➡] Bypare; [No ➡] Meter Pressure [0s oz); 04 Date Reading; [3585 Dept; [420 Emp; [3585 Pendulator Last Checked Date; [17/25/2002 Dept; [420 Emp; [3585 Regulator Lost Checked Date; [17/25/2002 Pept; [420 Emp; [3585 Regulator Lost Checked Date; [17/25/2002 Dept; [420 Emp; [3585 Pendulator
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Removal Record For Gas Meter 458847 – Removed For A "No Usage Test" On 8/11/2007 With Index Reading 0000

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Test Records On Gas Meter 458847

Meter Was Purchased On 3/4/1993

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Meter Was Out-Tested Before Installation on 3/14/1993 With A Test Of -0.2 -0.3 and reading 0001

Meter Was Removed On 8/11/2007 and In-Tested On 8/14/2007 With A Test Of +0.4 +0.9 and reading 0000

Meter Was Found To Be Registering Properly

Meter SubSystem	i - Production	alah seriakaka di di basi		203320,200	
Eile Admin Security Gas	s <u>E</u> lectric <u>T</u> ransformer <u>M</u> lsc <u>R</u> l	eports G <u>o</u> To <u>W</u> indow <u>H</u> e	lp .	··· · .	
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• Maintenance - G	as Physical			ter Concesta das	
Co. Number: 697209	Mfg. Number: 697209		1		(1997) (1997) (1997) (1997)
ERT Number:	Stix Code: T VINSTALLED				
	General Information	Pressure Rating:	5		
Size Code: 024 - 175EMCI	0 00175 Capacity: 175 CU Gasket Material CORK/NEOPRENE	T Type Triat item Id: 1 INCH			
	Purchase/Cost/Installation/Retireme				
P.D. Number 703629	P.O. Release No: 1	Tax District: 131			
Purchase Date: 03/07/2007 Init. Install Date: 08/11/2007	Purchase Cost:	\$.00 Date Paid: 00/00/000 \$.00 Cap Install Date: 00/00/000			
Install Cost Group:	INSIGE LOSE (Current Install Date: 08/11/200			
Last Test Date: 07/24/2007		Previous Test Date: 00/00/000	0		
Retirement Code: 000 VDT / Disposal Method: 000 V NOT /		de: Retire Date: 00/00/000 Last CIS Date: 00/00/000			
and a second sec	500120	Stix Date: 08/11/200			
		Updated By: N091295 o	n: 08/13/2007		1
Ready					B

Replacement gas meter 697209 was purchased on 3/7/2007

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Meter SubSystem - Production	- States - Andreas			
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Maintenance - Gas Test		recordente de la companya de la comp	and a second	
Co. Number: 697209 Mfg. Number: 697209		ocation:		و السبب (السبب)
Reason DETEN VEW METER TEST	Stix Code: INSTALLED			
In Te Check & Test Date:01/01/1900 Prover: In Te Size Code: 024 175EMC0 00175 Sluck/Fai/Notest: ▼ Open Proof: 000	In Reading Test Code: XXX Y NDT ASSIG Check Proof: 000	NED 1 Over 2% Fast: N		
Average As Found: 0 Junk: No 💌	Retire Code: 000 NDT ASSIG	NED		
In Test Comments:				
Check & Test Date: 07/24/2007 Prover: 043 1231	Dut Reading: 006457			
Average As Left: -0.100 Open Proof: 000	Check Proof: 200	i		
Repair Code: A 💌 OK METER	Repairman: 043			
Dut Test Comments:				
Leak Test: Yes 💌 Hi/Low Test: Yes 💌	Updated By: GMDA	AS on: 07/25/2007		
Reason for Testing [test reason code]				

Replacement gas meter 697209 was out-tested on 7/24/2007 before installation with a test result of 0.0 -0.2 and a index reading of 6467

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Maintenance - Gas Service
Meter: 697209 Transaction Date: (09/11/2007 Stix Code: INSTALLED ERT: ERT Stix Code: ERT Install Date: (00/00/0000 Prev ERT:
Service Information
District: 116 Route: 1202 Premise: 11000350880 IC: 1001 Master Meter: No. ▼ Street No: 12804 Street: HIKES LN Apt Lot:
Street No: 2804 Street: HIKES LN Apt Lot: City: LOUISVILLE State: KY Zip: 40218 -
Location: 0 BACK YARD Double Index: No T Seal No: 19999 Seal OK: 176 T Seal OK Date: 108/11/2007
Installation and Removal
Installer; 1355 0088 Tran Code: MC Pending No: Service/Rate: 8 12
Install Reading: 6467 Tax District: 131 Status: A Reason: On/Dif: A Removal Reading: Stop Box. Families: Reason Removed:
Regulator Information
Regulator (Yes V Bypass: No V Meter Pressure (lbs oz) 04 Date Regulator Installed; 11/25/2002 Regulator Last Checked Date: (09/11/2007
Dept: [420 Emp: [3585 Dept: [365 Emp: [0088
Regulator Serial Number; 10107586 Regulator For Pressure Type; [Medium 💌 Manufacture; [Schlumber; 💌 Modet [B42 Actaris 💌 Onlice Size; 176" 💌
Regulator Location: 0 T BACK YARD Vent Tubing Size: 00
Internal Relief, Yes 💌 Passed Lock-up Test; Yes 💌 Relief Vent Clear, Yes 🔍 Change Reason; Routine Change During Service Renewal 💌
Updated by: N091295 on 08/13/2007
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Ready

Replacement gas meter 697209 installed 8/11/2007

Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 11

Witness: Butch Cockerill

- Q-11. Refer to LG&E's September 17, 2007 response, pages 3 and 4, Hikes Lane Section.
 - a. Explain how Mr. Thurston's electric meter, which did not show any usage for four consecutive readings, could later be tested and found to be operating within acceptable regulatory limits. Does that mean that there was in fact no usage of electricity occurring?
 - b. Describe what is meant by a stopped electric meter.
 - c. Describe the nature of the offsetting credits in the amounts of \$12.94 and \$30.00 applied to Mr. Thurston's February 2007 and March 2007 bills, respectively.
- A-11.
- a. Usage of electricity was actually occurring but it was not registering on the meter.

Meter no. 582330 installed on October 5, 1987 was a type 170SA, which is essentially a socket type meter inserted in an A-base adaptor. This meter is used on a service that requires an A-Base or bottom connected meter. Within this particular configuration, the test link (potential link) is in the open position on the meter and an external link is supplied for field testing purposes.

On October 12, 2006, an electric permit (see attached) was issued for this address and sometime after this date, the service was relocated from the basement to the side yard. When the service was relocated from the basement to the side yard, someone (not performed by LG&E) removed the meter from the adapter and installed it into the new socket base. Because the potential link (test link) was in the open position, the meter would not register under load. This is why the meter did not register for four months.

When meter no. 582330 was removed and tested, the test link was then closed and the meter tested within the required tolerances.

- b. The meter department typically considers an electric meter to be stopped when the meter is under load, but the meter is not registering. In essence: The customer is consuming energy and the meter is not registering at all.
- c. The amount of \$12.94 represents a credit for customer charges that were already paid by Mr. Thurston and was applied to prior bill as an adjustment. The amount of \$30.00 was an adjustment applied to the estimated bill based on customer's explanation of usage for the estimated period.

Perma Detail

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Electrical Per	Electrical Permit Details for Permit No.	. 133775				New Search
Location:	2804 HIKES LN 40218-0000	000	Permit Type	ELECTRICAL	Expiration Date	4/12/2007
Contractor Information:	KENTUCKIANA MAINTENANCE { 1940 CAMPUS PL	ANCE {	Owner Information:	MUSCUTT, CHERYL JEAN & BE 4609 STONY BROOK DR	Issue Date	10/12/2006
	EOOIS VILLE, N1 40233-					
Comments	ck#15087 panel change	a)				
Est Cost	\$700.00	Farm		Meters 0	Required Inspection	d 0
Burn Over		Burn Meter		Nbr Sub Panel	Nbr Res Id	

Attachment to Question No. 11(a) Page 1 of 2 Cockerill

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10/19/2007

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Response to Commission Staff's First Data Request Dated October 10, 2007

Case No. 2007-00384

Question No. 12

- Q-12. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. What is the standard procedure when a live meter reading shows no electric usage? Provide documentation.
- A-12.
- 1. While conducting scheduled meter read, Meter Reader verifies meter number and then enters reading
- 2. Itron (handheld device) would indicate that there is no usage from the previous month and the reader is prompted to enter reading again
- 3. If same reading, Meter Reader should enter a reason for "no usage"
- 4. For all no usage reads a sendback order is generated in Customer Accounting to verify if a rechecking of the meter read is necessary.
- 5. If so, a sendback order is sent to be field investigated
- 6. Once the sendback order is complete it is returned to Customer Accounting. Customer Accounting Billing auditor would determine if sendback response is acceptable; if not then order sent to appropriate department for meter testing

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Question No. 13

- Q-13. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. Provide documentation of attempts to contact Mr. Thurston to discuss his electric usage at the Hikes Lane address.
- A-13. Included on the bill with a due date of November 13, 2006 was a notification stating the electric or gas meter did not register usage for the month and requesting customer to contact the Customer Service department if they were using service at this location. This message continued on the next three bills. LG&E's Customer Accounting Department mailed a stop meter notice to Mr. Thurston with his bill mailed on or about Feb. 28, 2007. A copy of this was provided in response to Question No. 1.

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Question No. 14

- Q-14. Provide copies of the bills from July 1, 2005 through March 19, 2007 that LG&E sent to Mr. Thurston at his Reinhart Way address.
- A-14. Please see response to Question No. 3

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Question No. 15

- Q-15. Provide copies of the bills from October 23, 2006 to the present that LG&E sent to Mr. Thurston at his Hikes Lane address.
- A-15. Please see response to Question No. 4

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Question No. 16

- Q-16. Did bills for Reinhart Way continue to be addressed to that mailing address after October 2006? If not, state the address to which the Reinhart Way bills were mailed.
- A-16. Yes. LG&E continued to send bills to the Reinhart address until the final bill. The final bill, in March 2007, was sent to the Hikes Lane address

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Question No. 17

- Q-17. Provide a copy of bills for Reinhart Way and for Hikes Lane from October 2006 through present.
- A-17. Please see response to Questions 3 and 4. LG&E has only provided bills rendered to Mr. Thurston.

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Question No. 18

- Q-18. Refer to page 2, paragraph (c), of LG&E's answer to the complaint. Explain the discrepancy between the stated 140 days of electric service associated with the \$351.42 bill and the stated dates from October 5, 2006 through January 29, 2007, only 116 days.
- A-18. The dates of October 5, 2006 through January 29, 2007 (116 days) represent the estimated period. The dates of January 29, 2007 through February 22, 2007 (24 days) represent an actual read period. Both periods are reflected on the \$351.42 bill with a due date of March 14, 2007.

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Question No. 19

- Q-19. Refer to page 2, paragraph (c), of LG&E's answer to the complaint. Why were only 29 days of gas service provided to the Hikes Lane address?
- A-19. The 29 days of gas service were for the period of January 24, 2007 through February 22, 2007 and was reflected on the \$351.42 bill with a due date of March 14, 2007

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Question No. 20

Witness: Butch Cockerill

Q-20. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. Was any investigation conducted as to possible tampering with the electric meter at the Hikes Lane address?

A-20. No.

LG&E's Revenue Protection Department normally gets involved when tampering is witnessed or is discovered by a Meter Reader or member of the public, or when service is disconnected by LG&E but reconnected by the customer (usage without a Turn-On order).

LG&E does not believe any of these occurred in this particular case.