

Settlement Agreement Exhibit 3 – Revised November 26, 2012
LG&E Gas Rate Allocation

Louisville Gas and Electric Company
Summary of Settlement Rate Increase
Based on Billing Determinants for the 12 Months Ended March 31, 2012

Rate Class	Total Current Revenue	Increase	Percentage Change
Residential Gas Service - Rate RGS	\$ 157,968,420	\$ 11,518,439	7.29%
Commercial Gas Service - Rate CGS	62,664,972	3,761,891	6.00%
Industrial Gas Service - Rate IGS	4,668,469	229,052	4.91%
As-Available Gas Service - Rate AAGS	1,505,655	30,420	2.02%
Total Firm Transportation Service (Non-Standby) Rate FT	5,161,038	153,005	2.96%
Total Rate PS-FT	62,025	-	0.00%
Special Contract - Intra-Company Sales	5,985,804	443,448	7.41%
Special Contract - Intra-Company Transportation	1,298,943	(0)	0.00%
Special Contract	179,114	2,040	1.14%
Subtotal Sales to Ultimate Consumers and Inter-Company	<u>\$ 239,494,439</u>	<u>\$ 16,138,296</u>	<u>6.74%</u>
Special Contract - terminated effective November 1, 2012	-		
Late Payment Charge	2,474,416	(1,137,603) (1)	
Miscellaneous Revenue	332,763	(1,521)	
Total Sales to Ultimate Consumers and Inter-Company	<u>\$ 242,301,619</u>	<u>\$ 14,999,171</u>	<u>6.19%</u>

(1) Revised LPC 5% - 3%

Settlement Agreement Exhibit 4 – Revised November 26, 2012
KU Tariffs

TERMS AND CONDITIONS

Bill Format



Customer Service: 1-800-981-0600 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-800-981-0600; press 1-2-3
 (24 hours a day; \$2.95 fee)
 Walk-in Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.kuc.ky.com (24 hours a day)

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

DUE DATE	Pay This Amount
04/30/13	\$130.59

ACCOUNT INFORMATION

Account Number:	3000-0216-S900
Account Name:	JOHN DOE
Service Address:	1234 Anywhere St LEXINGTON KY
Next Read Will Occur:	05/02/13 - 05/06/13
Date Bill Mailed:	04/08/13 (Meter Read Portion 04)

BILLING SUMMARY

Previous Balance		150.00
Payment(s) Received 3/6 - 4/5		-150.00
Balance as of 4/5		0.00
Current Electric Charges	123.19	
Current Taxes and Fees	7.40	
Current Charges as of 4/5		130.59
Total Amount Due		130.59

Averages for Billing Period	This Year	Last Year
Average Temperature	59 °	47 °
Number of Days Billed	30	30
Electric/kwh per day	48.1	39.9

ELECTRIC CHARGES

Rate Type: Residential Service		Meter Reading Information	
Basic Service Charge	10.75	Meter # C123456-A	
Energy Charge (\$0.07235 x 1,444 kwh)	104.47	Actual Reading on 4/5/13	27628
Electric DSM (\$0.00223 x 1,444 kwh)	3.22	Previous Reading on 3/5/13	26184
Fuel Adjustment (\$0.00150 x 1,444 kwh)	2.17	Current kwh Usage	1444
Environmental Surcharge (2.030% x \$120.61)	2.33	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.25	Metered kwh Usage	1444
Total Electric Charges	\$123.19		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$123.19)	3.70
Franchise Fee-Lexington (3.00% x \$123.19)	3.70
Total Taxes and Fees	\$7.40

Please see reverse side for additional charges.

Customer Service (800) 981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount After Due Date	Winter Care Donation	Amount Enclosed
3000-0216-S900	4/30/13	\$130.59	\$130.59	\$	\$

OFFICE USE ONLY:
 MRUD481170, 6000000
 P23.07
 PF-Y eBP

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

188175308 REC'D 04/08/13
 11/11/14



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#131900082 4#
 JOHN DOE
 1234 Anywhere St
 Lexington, KY KY 40026-8746

Service Address: 1234 Anywhere St

|||||000000000000000000000000

0200000000000000000000000001245600000011895000000000000000

Date of Issue:
 Date Effective: January 1, 2013
 Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

TERMS AND CONDITIONS

Bill Format

Account Number 3000-0216-5900 Page 2

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$3.92
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	
IMPORTANT INFORMATION	
The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 10 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at www.lge-ku.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.	
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.	

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

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

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

Signature: _____

Date: _____

Processing Auto Pay 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.

Date of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

Settlement Agreement Exhibit 5 – Revised November 26, 2012
LG&E Electric Tariffs

Louisville Gas and Electric Company

P.S.C. Electric No. 9, Original Sheet No. 104

TERMS AND CONDITIONS

Bill Format



Customer Service: 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-800-331-7370; press 1-2-3 (24 hours a day; \$2.95 fee)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ky.com (24 hours a day)

DUE DATE	Pay This Amount
05/03/13	\$75.20

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

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	54°
Number of Days Billed	32	29
Electric/kwh per day	24.3	19.60

ACCOUNT INFORMATION

Account Number:	3000-1111-2222
Account Name:	JOHN DOE
Service Address:	1234 Main St LOUISVILLE KY
Next Read Will Occur:	05/07/13 - 05/09/13
Date Bill Mailed:	04/11/13 (Meter Read Portion 07)

BILLING SUMMARY

Previous Balance	136.16
Payment(s) Received 3/10 - 4/11	-136.16
Balance as of 4/11	0.00
Current Electric Charges	75.20
Current Charges as of 4/11	75.20
Total Amount Due	75.20

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	10.75	Meter # 70000	
Energy Charge (\$0.07439 x 778 kwh)	57.88	Actual Reading on 4/10/13	13124
Electric DSM (\$0.00267 x 778 kwh)	2.23	Previous Reading on 3/9/13	12345
Electric Fuel Adjustment (\$0.00472 x 778 kwh)	3.67	Current kwh Usage	778
Environmental Surcharge (0.560% x \$74.53)	0.42	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.25	Metered kwh Usage	778
Total Electric Charges	\$75.20		

Please see reverse side for additional charges.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-2222	5/3/13	\$75.20	\$77.46	\$	\$

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

OFFICE USE ONLY:
MRU0781170, G000000
P23.07
PP:Y eS:P



PO BOX 9001960
LOUISVILLE, KY 40290-1960

#131880082 48
JOHN DOE
1234 MAIN ST
LOUISVILLE KY 40028-8746

PRINTED ON RECYCLED PAPER
100% Recycled Paper
111113

Service Address: 1234 Main St

020000000000000000000000000000000000000001245600000011675000000000000000

Date of Issue:
 Date Effective: January 1, 2013
 Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 9, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 3000-1111-2222 Page 2

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$2.28
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	
<p>The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,566 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at www.lge-ku.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.</p> <p>For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.</p>	

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

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay 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 Auto Pay 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.

Date of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 9, Original Sheet No. 104.2

TERMS AND CONDITIONS

Bill Format



Customer Service: 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-800-331-7370; press 1-2-3
 (24 hours a day; \$2.95 fee)
 Walk-in Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
05/03/13	\$131.50

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

ACCOUNT INFORMATION	
Account Number:	3000-0216-5900
Account Name:	JOHN DOE
Service Address:	1234 Main St LOUISVILLE KY
Next Read Will Occur:	05/07/13 - 05/09/13
Date Bill Mailed:	04/11/13 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	63 °	54 °
Number of Days Billed	32	29
Electric/kwh per day	24.3	19.6
Gas/ccf per day	1.0	2.2

BILLING SUMMARY	
Previous Balance	102.30
Payment(s) Received 3/10 - 4/1	-102.30
Balance as of 4/11	0.00
Current Electric Charges	75.20
Current Gas Charges	56.30
Current Charges as of 4/11	131.50
Total Amount Due	131.50

ELECTRIC CHARGES	
Rate Type: Residential Electric Service	
Basic Service Charge	10.75
Energy Charge (\$0.07439 x 778.00 kwh)	57.88
Electric DSM (\$0.00287 x 778.00 kwh)	2.23
Electric Fuel Adjustment (\$0.00472 x 778.00 kwh)	3.67
Environmental Surcharge (0.560% x \$74.53)	0.42
Home Energy Assistance Fund Charge	0.25
Total Electric Charges	\$75.20
Meter Reading Information	
Meter # 70000	
Actual Reading on 4/10/13	13124
Previous Reading on 3/9/13	<u>12346</u>
Current kwh Usage	778
Meter Multiplier	<u>1</u>
Metered kwh Usage	778

Please see reverse side for additional charges.

Customer Service 1-800-331-7370		PLEASE RETURN THIS PORTION WITH YOUR PAYMENT			
Account Number	Payment Due Date	Pay This Amount	Pay This Amount After Due Date	Winter Help Donation	Amount Enclosed
3000-0216-5900	5/3/13	\$131.50	\$135.45	\$	\$

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

OFFICE USE ONLY:
 MRU07481170, G000000
 P23.07
 PF:Y eB:P



PO BOX 9001960
 LOUISVILLE, KY 40290-1960

#131800062 4#
 JOHN DOE
 1234 MAIN ST
 LOUISVILLE KY 40028-8746

PRINTED ON RECYCLED PAPER
 Rec 101114

Service Address: 1234 Main St

020000000000000000000000000000001245600000011875000000000000000

Date of Issue:
 Date Effective: January 1, 2013
 Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 9, Original Sheet No. 104.3

TERMS AND CONDITIONS

Bill Format

Account Number 3000-0216-5900 Page 2

GAS CHARGES			
Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	13.50	Meter # 45678	
Gas Distribution Charge (\$0.26419 x 35 ccf)	9.25	Actual Reading on 4/10/13	1922
Gas Supply Component (\$0.42501 x 35 ccf)	14.88	Previous Reading on 3/9/13	1887
Weather Normalization Adjustment (\$0.26419 x 58.850 ccf)	15.55	Current ccf Usage	35
Gas DSM (\$0.01709 x 35.00 ccf)	0.60	Meter Multiplier	1
Gas Line Tracker	2.27	Metered ccf Usage	35
Home Energy Assistance Fund Charge	0.25		
Total Gas Charges	\$56.30		

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$3.95
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

IMPORTANT INFORMATION
The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,556 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at www.lge-ku.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

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

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay 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 of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

Settlement Agreement Exhibit 6 – Revised November 26, 2012
LG&E Gas Tariffs

Louisville Gas and Electric Company

P.S.C. Gas No. 9, Original Sheet No. 61

Standard Rate Rider

PS-FT
Pooling Service – Rate FT

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to "FT Pool Managers".

For the purpose of this rider, a "FT Pool Manager" is defined as an entity which has been appointed by a customer or group of customers served under Rate FT to perform the functions and responsibilities of requesting and receiving information, nominating supply, and other related duties.

RATE

In addition to any charges billed directly to FT Pool Manager as a result of the application of this rider or to Customer as a result of the application of Rate FT, the following charge shall apply to FT Pool Manager:

PS-FT Pool Administrative Charge: \$75 per Customer in FT Pool per month

Other: In the event that FT Pool Manager is determined to be the cause of any billing disadvantages or other penalties imposed on Company by Pipeline Transporter, then FT Pool Manager shall pay such penalties, fees, or charges as determined by Company and in accordance with the payment provisions of this rate schedule in addition to any and all other charges due hereunder.

CHARACTER OF SERVICE

Service under this rider allows an FT Pool Manager to deliver to Company, on an aggregated basis, those natural gas supplies that are needed to satisfy the full requirements of one or more firm transportation customers that comprise a PS-FT Pool. Company may, in its sole discretion, issue an OFO to an individual Customer or an individual Pool Manager taking service under Rider PS-FT without issuing an OFO to all Customers taking service under Rate FT or without issuing an OFO to all Pool Managers taking service under Rider PS-FT. It is the responsibility of the FT Pool Manager to convey OFOs to Customers in its FT Pool.

The FT Pool Manager will be responsible for arranging for volumes of transportation gas to meet the daily and monthly requirements of Customers in the FT Pool. The FT Pool Manager shall be subject to the same nomination deadlines as set forth in Rate FT. The Daily Utilization Charge, OFO Penalty and cash-out provision of Rate FT shall be applied against the aggregate volume of all Customers in a specific FT Pool. The FT Pool Manager will be responsible for the payment of the PS-FT Pool Administrative Charge and any Daily Utilization Charges, OFO penalties or monthly cash-out payments incurred by a specific FT Pool as a result of imbalances under Rate FT. For purposes of this rider the Daily Utilization Charge shall apply to daily imbalances that exceed $\pm 5\%$. Company shall issue an Operational Flow Order as set forth in Rate FT to the FT Pool Manager during periods when service cannot be provided to meet daily imbalances.

Date of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

TERMS AND CONDITIONS

Bill Format



Customer Service: 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. ET)
Telephone Payments: 1-800-331-7370; press 1-2-3
(24 hours a day; \$2.95 fee)
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
Online Customer Self-Service: www.lge-ky.com (24 hours a day)

a PPL company

DUE DATE	Pay This Amount
05/03/13	\$56.30

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

ACCOUNT INFORMATION	
Account Number:	3000-1111-2222
Account Name:	JOHN DOE
Service Address:	1234 Main St LOUISVILLE KY
Next Read Will Occur:	05/07/13 - 05/09/13
Date Bill Mailed:	04/11/13 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	54°
Number of Days Billed	32	29
Gas/cof per day	1.0	2.2

BILLING SUMMARY	
Previous Balance	23.07
Payment(s) Received 03/10 - 4/11	-23.07
Balance as of 4/11	0.00
Current Gas Charges	56.30
Current Charges as of 04/11	56.30
Total Amount Due	56.30

GAS CHARGES			
Rate Type: Residential Gas Service			
Basic Service Charge	13.50	Meter Reading Information	
Gas Distribution Charge (\$0.26419 x 35 ccf)	9.25	Meter # 444444	
Gas Supply Component (\$0.42501 x 35 ccf)	14.88	Actual Reading on 4/10/13	1922
Weather Normalization Adjustment (\$0.26419 x 58.850 ccf)	15.55	Previous Reading on 3/9/13	1887
Gas DSM (\$0.01709 x 35.00 ccf)	0.60	Current ccf Usage	35
Gas Line Tracker	2.27	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.25	Metered ccf Usage	35
Total Gas Charges	\$56.30		

Please see reverse side for additional charges.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Date	Due	Pay This Amount	Pay This Amount After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-2222	5/03/13		\$56.30	\$57.99	\$	\$

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

OFFICE USE ONLY: BF
MRU0781170, G000000
P23.07
PF:Y e8:P



PO BOX 9001960
LOUISVILLE, KY 40290-1960

#13190062 4#
JOHN DOE
1234 MAIN ST
LOUISVILLE KY 40026-9745

FORM PDS-033 (REVISED) MONTH
file 11/11/12

Service Address: 1234 Main St

020000000000000000000000000000000000124560000001187500000000000000

Louisville Gas and Electric Company

P.S.C. Gas No. 9, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 3000-1111-2222 Page 2

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$1.00

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

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

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay 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 Auto Pay 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.

Date of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Gas No. 9, Original Sheet No. 104.2

TERMS AND CONDITIONS

Bill Format



Customer Service: 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-800-331-7370; press 1-2-3
 (24 hours a day; \$2.95 fee)
 Walk-in Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
05/03/13	\$131.50

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

ACCOUNT INFORMATION	
Account Number:	3000-0216-5900
Account Name:	JOHN DOE
Service Address:	1234 Main St LOUISVILLE KY
Next Read Will Occur:	05/07/13 - 05/09/13
Date Bill Mailed:	04/11/13 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	63 °	54 °
Number of Days Billed	32	29
Electric/kwh per day	24.3	19.6
Gas/ccf per day	1.0	2.2

BILLING SUMMARY	
Previous Balance	102.30
Payment(s) Received 3/10 - 4/1	-102.30
Balance as of 4/11	0.00
Current Electric Charges	75.20
Current Gas Charges	56.30
Current Charges as of 4/11	131.50
Total Amount Due	131.50

ELECTRIC CHARGES			
Rate Type: Residential Electric Service			
Basic Service Charge	10.75	Meter Reading Information	
Energy Charge (\$0.07439 x 778.00 kwh)	57.88	Meter # 70000	
Electric DSM (\$0.00287 x 778.00 kwh)	2.23	Actual Reading on 4/10/13	13124
Electric Fuel Adjustment (\$0.00472 x 778.00 kwh)	3.67	Previous Reading on 3/9/13	<u>12346</u>
Environmental Surcharge (0.560% x \$74.53)	0.42	Current kwh Usage	778
Home Energy Assistance Fund Charge	0.25	Meter Multiplier	<u>1</u>
Total Electric Charges	\$75.20	Metered kwh Usage	778

Please see reverse side for additional charges.

Customer Service 1-800-331-7370					
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT					
Account Number	Payment Due Date	Pay This Amount	Pay This Amount After Due Date	Winter Help Donation	Amount Enclosed
3000-0216-5900	5/3/13	\$131.50	\$135.45	\$	\$

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

OFFICE USE ONLY:
 MRU07481170, G000000
 P23.07
 PF-Y eB/P



#131800082 4#
 JOHN DOE
 1234 MAIN ST
 LOUISVILLE KY 40028-9746

PO BOX 9001960
 LOUISVILLE, KY 40290-1960

Service Address: 1234 Main St

PRINTED ON RECYCLED PAPER
 04/11/13

0200000000000000000000001245600000011875000000000000000

Date of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky

TERMS AND CONDITIONS

Bill Format

Account Number 3000-0216-5900 Page 2

GAS CHARGES			
Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	13.50	Meter # 45678	
Gas Distribution Charge (\$0.26419 x 35 ccf)	9.25	Actual Reading on 4/10/13	1922
Gas Supply Component (\$0.42501 x 35 ccf)	14.88	Previous Reading on 3/9/13	1887
Weather Normalization Adjustment (\$0.26419 x 58.850 ccf)	15.55	Current ccf Usage	35
Gas DSM (\$0.01709 x 35.00 ccf)	0.60	Meter Multiplier	1
Gas Line Tracker	2.27	Metered ccf Usage	35
Home Energy Assistance Fund Charge	0.25		
Total Gas Charges	\$56.30		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$3.95		
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			
<p>The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,556 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at www.lge-ku.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.</p> <p>For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.</p>			

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

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.
- Please deduct my Auto Pay 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 of Issue:

Date Effective: January 1, 2013

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky