



an **e-on** company

RECEIVED

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

SEP 01 2010
PUBLIC SERVICE
COMMISSION

Kentucky Utilities 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

September 1, 2010

RE: CHARLES S. CARTER JR. V. KENTUCKY UTILITIES COMPANY
DEFENDANT
CASE NO. 2010-00129

Dear Mr. DeRouen:

Enclosed please find an original and ten (10) copies of Kentucky Utilities Company's Response to the Commission Staff's first data request dated August 19, 2010, in the above-referenced matter.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding certain information requested in Question No. 3.

A copy is being mailed to the Complainant.

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

Sincerely,

A handwritten signature in black ink that reads "Rick E. Lovekamp".

Rick E. Lovekamp

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

SEP 01 2010

PUBLIC SERVICE
COMMISSION

In the Matter of:

CHARLES S. CARTER JR.
COMPLAINANT

V.

KENTUCKY UTILITIES COMPANY
DEFENDANT

)
) CASE NO.
) 2010-00129
)
)

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST DATA REQUEST
DATED AUGUST 19, 2010

FILED: September 1, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Timothy A. Melton**, being duly sworn, deposes and says that he is Manager – Customer Commitment for E.ON U.S. Services, Inc., and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Timothy A. Melton

Timothy A. Melton

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 31st day of August 2010.

Sammy J. Elzy (SEAL)

Notary Public

My Commission Expires:

November 9, 2010

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated August 19, 2010**

Case No. 2010-00129

Question No. 1

Witness: Timothy A. Melton

- Q-1. Refer to Exhibit A to KU's April 22, 2010 Answer, which shows that the electric meter at Complainant's home was tested on April 14, 2010. Refer also to Complainant's statement at page 4 of his June 22, 2010 Response (an e-mail dated April 30, 2010 from Complainant to the Director of the Commission's Consumer Services Division) in which he states:

KU changed the electric meter after I complained about my bill doubling from 1510 KWH in December to 3135 KWH in January. I also reported that the meter was giving irregular readings. I at no time requested that the meter be changed or checked. I was also informed that there would be no charge on my part for this service. KU reported in the report that the meter tested within normal limits and they were going to charge me for the test. If this is true why did my bill for April, return to a normal reading of 1597 KWH after the meter was changed?

- a. Explain in detail whether KU installed a different meter at Complainant's residence after KU became aware that Complainant was disputing his electric bill.
 - b. If a different meter was installed at Complainant's residence, why was the original meter replaced?
- A-1.
- a. Yes, a different meter was installed at Mr. Carter's residence after he raised concerns to the Commission about his electric bill. A test on the removed meter was performed at the request of KPSC staff. Meter number C459471 was tested on April 14, 2010 and was found to be operating within normal limits, having an accuracy reading of 99.9%.
 - b. In order to test the meter, the Company's normal practice is to remove the meter from the premise (the Complainant's residence) and take it to the Company's meter shop to perform the test. When a meter is removed, it must

be replaced with another meter to continue electric service to the customer. The original meter (meter number C459471) was removed and replaced with a different meter, consistent with the Company's normal operating procedure, to permit the meter test in the shop. Meter number C459471 is currently being stored at the Company's Danville Meter Lab.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated August 19, 2010**

Case No. 2010-00129

Question No. 2

Witness: Timothy A. Melton

- Q-2. Refer to KU's April 22, 2010 Answer at page 3, in which KU states that the winter of 2009-2010 was "unusually cold."
- a. Provide any temperature and weather condition records maintained by KU for the Corbin, Kentucky area for the months of November 2009, December 2009, January 2010, February 2010, March 2010, and April 2010.
 - b. Provide the source for the temperature and weather data provided in response to Item 2a above and discuss in detail the methodologies employed by KU to ensure the accuracy and reliability of such data.
- A-2.
- a. KU receives daily weather information from the NOAA Midwestern Regional Climate Center. The data includes five Kentucky regions. The data from London, Kentucky is the closest city that would apply to the Corbin area. Please see the attached data that KU received from the Climate Center for London, Kentucky for the months of November 2009 – April 2010. Also, as noted in the response to Question No. 3, the copies of Mr. Carter's bills include average temperatures.
 - b. Please see the response to 2(a) above. KU relies on the data from NOAA as being accurate.

TempArea	Date	DAILY_AVG_	HDD	CDD
5	11/1/2009	45	20	0
5	11/2/2009	48	17	0
5	11/3/2009	45	20	0
5	11/4/2009	45	20	0
5	11/5/2009	44	21	0
5	11/6/2009	45	20	0
5	11/7/2009	54	11	0
5	11/8/2009	54	11	0
5	11/9/2009	52	13	0
5	11/10/2009	53	12	0
5	11/11/2009	53	12	0
5	11/12/2009	49	16	0
5	11/13/2009	50	15	0
5	11/14/2009	52	13	0
5	11/15/2009	52	13	0
5	11/16/2009	45	20	0
5	11/17/2009	55	10	0
5	11/18/2009	47	18	0
5	11/19/2009	42	23	0
5	11/20/2009	45	20	0
5	11/21/2009	47	18	0
5	11/22/2009	45	20	0
5	11/23/2009	50	15	0
5	11/24/2009	50	15	0
5	11/25/2009	49	16	0
5	11/26/2009	42	23	0
5	11/27/2009	38	27	0
5	11/28/2009	44	21	0
5	11/29/2009	49	16	0
5	11/30/2009	44	21	0
5	12/1/2009	39	26	0
5	12/2/2009	49	16	0
5	12/3/2009	43	22	0
5	12/4/2009	39	26	0
5	12/5/2009	46	19	0
5	12/6/2009	43	22	0
5	12/7/2009	36	29	0
5	12/8/2009	27	38	0
5	12/9/2009	45	20	0
5	12/10/2009	26	39	0
5	12/11/2009	24	41	0
5	12/12/2009	29	36	0
5	12/13/2009	44	21	0
5	12/14/2009	49	16	0
5	12/15/2009	44	21	0
5	12/16/2009	31	34	0

5	12/17/2009	34	31	0
5	12/18/2009	36	29	0
5	12/19/2009	34	31	0
5	12/20/2009	32	33	0
5	12/21/2009	33	32	0
5	12/22/2009	36	29	0
5	12/23/2009	42	23	0
5	12/24/2009	48	17	0
5	12/25/2009	45	20	0
5	12/26/2009	37	28	0
5	12/27/2009	39	26	0
5	12/28/2009	25	40	0
5	12/29/2009	31	34	0
5	12/30/2009	39	26	0
5	12/31/2009	38	27	0
5	1/1/2010	29	36	0
5	1/2/2010	15	50	0
5	1/3/2010	14	51	0
5	1/4/2010	20	45	0
5	1/5/2010	17	48	0
5	1/6/2010	17	48	0
5	1/7/2010	19	46	0
5	1/8/2010	12	53	0
5	1/9/2010	14	51	0
5	1/10/2010	14	51	0
5	1/11/2010	21	44	0
5	1/12/2010	21	44	0
5	1/13/2010	23	42	0
5	1/14/2010	32	33	0
5	1/15/2010	40	25	0
5	1/16/2010	42	23	0
5	1/17/2010	45	20	0
5	1/18/2010	45	20	0
5	1/19/2010	44	21	0
5	1/20/2010	50	15	0
5	1/21/2010	50	15	0
5	1/22/2010	46	19	0
5	1/23/2010	50	15	0
5	1/24/2010	50	15	0
5	1/25/2010	42	23	0
5	1/26/2010	31	34	0
5	1/27/2010	30	35	0
5	1/28/2010	35	30	0
5	1/29/2010	23	42	0
5	1/30/2010	20	45	0
5	1/31/2010	20	45	0
5	2/1/2010	27	38	0

5	2/2/2010	35	30	0
5	2/3/2010	33	32	0
5	2/4/2010	33	32	0
5	2/5/2010	39	26	0
5	2/6/2010	34	31	0
5	2/7/2010	27	38	0
5	2/8/2010	29	36	0
5	2/9/2010	30	35	0
5	2/10/2010	21	44	0
5	2/11/2010	25	40	0
5	2/12/2010	22	43	0
5	2/13/2010	22	43	0
5	2/14/2010	26	39	0
5	2/15/2010	27	38	0
5	2/16/2010	22	43	0
5	2/17/2010	26	39	0
5	2/18/2010	29	36	0
5	2/19/2010	34	31	0
5	2/20/2010	39	26	0
5	2/21/2010	45	20	0
5	2/22/2010	46	19	0
5	2/23/2010	37	28	0
5	2/24/2010	29	36	0
5	2/25/2010	25	40	0
5	2/26/2010	30	35	0
5	2/27/2010	30	35	0
5	2/28/2010	33	32	0
5	3/1/2010	35	30	0
5	3/2/2010	34	31	0
5	3/3/2010	32	33	0
5	3/4/2010	37	28	0
5	3/5/2010	34	31	0
5	3/6/2010	37	28	0
5	3/7/2010	39	26	0
5	3/8/2010	51	14	0
5	3/9/2010	51	14	0
5	3/10/2010	54	11	0
5	3/11/2010	54	11	0
5	3/12/2010	52	13	0
5	3/13/2010	46	19	0
5	3/14/2010	43	22	0
5	3/15/2010	41	24	0
5	3/16/2010	45	20	0
5	3/17/2010	47	18	0
5	3/18/2010	53	12	0
5	3/19/2010	50	15	0
5	3/20/2010	52	13	0

5	3/21/2010	54	11	0
5	3/22/2010	42	23	0
5	3/23/2010	48	17	0
5	3/24/2010	52	13	0
5	3/25/2010	52	13	0
5	3/26/2010	41	24	0
5	3/27/2010	46	19	0
5	3/28/2010	53	12	0
5	3/29/2010	44	21	0
5	3/30/2010	73	0	8
5	3/31/2010	53	12	0
5	4/1/2010	62	3	0
5	4/2/2010	68	0	3
5	4/3/2010	61	4	0
5	4/4/2010	60	5	0
5	4/5/2010	68	0	3
5	4/6/2010	73	0	8
5	4/7/2010	75	0	10
5	4/8/2010	56	9	0
5	4/9/2010	51	14	0
5	4/10/2010	52	13	0
5	4/11/2010	56	9	0
5	4/12/2010	61	4	0
5	4/13/2010	63	2	0
5	4/14/2010	65	0	0
5	4/15/2010	67	0	2
5	4/16/2010	66	0	1
5	4/17/2010	55	10	0
5	4/18/2010	49	16	0
5	4/19/2010	53	12	0
5	4/20/2010	55	10	0
5	4/21/2010	56	9	0
5	4/22/2010	57	8	0
5	4/23/2010	66	0	1
5	4/24/2010	67	0	2
5	4/25/2010	65	0	0
5	4/26/2010	52	13	0
5	4/27/2010	45	20	0
5	4/28/2010	47	18	0
5	4/29/2010	55	10	0
5	4/30/2010	66	0	1

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated August 19, 2010**

Case No. 2010-00129

Question No. 3

Witness: Timothy A. Melton

- Q-3. Provide copies of all of Complainant's electric utility bills from April 2007 through April 2010.
- A-3. Please see the attached copies of Complainant's KU bills through August 2010. KU is only able to provide copies of customer bills back to September 2008.



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
09/19/08	\$208.94

Need to report a problem with a streetlight? You can do so online at www.eon-us.com or call us with the details. Once recorded in our system, our crews will make every effort to have the repairs made within 7-10 days.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	81°
Number of Days Billed	32	31
Electric/kwh per day	91.0	84.9

BILLING SUMMARY	
Previous Balance	266.37
Payment as of 09/09	(266.37)
Balance as of 09/09	0.00
Electric Charges	202.86
Taxes and Fees	6.08
Utility Charges as of 09/09	208.94
Total Amount Due	208.94

ELECTRIC CHARGES									
Rate Type: RS-RESIDENTIAL SERV									
Customer Charge	5.00								
Total Energy	168.14								
Other Charges For Above Rates									
Fuel Adjustment (\$.00504 x 2912 kwh)	14.68								
Residential DSM (\$.00186 x 2912 kwh)	5.42								
Environmental Surcharge (5.840% x \$193.24)	11.29								
Merger Surcredit (0.866% CR x \$204.53)	-1.77								
Home Energy Assistance Fund Charge	0.10								
Total Electric Charges	\$202.86								
METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
RS -RESIDENTIAL SERV	C393366-A	08/07/08	95053	08/21/08	96495	R	1		1442
RS -RESIDENTIAL SERV	C459471-A	08/21/08	00000	09/08/08	01470	R	1		1470
								Total Usage	2912

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 \$208.94 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	09/19/08	\$208.94		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
C05, R4815, G421
P266.37



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 08.07.31

Service Address: 55 E Center St

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$202.76)	6.08
Total Taxes and Fees	\$6.08

BILLING INFORMATION

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

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 5824 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 when you apply caulking and weather-stripping around the doors and windows of your home. Schedule an energy audit (1-800-251-7808) to let us help you find more ways to keep the energy for heating and cooling inside your home.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
10/20/08	\$202.18

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	70°
Number of Days Billed	29	31
Electric/kwh per day	80.7	50.8

BILLING SUMMARY	
Previous Balance	208.94
Payment as of 10/08	(208.94)
Balance as of 10/08	0.00
Electric Charges	165.81
Taxes and Fees	4.97
Utility Charges as of 10/08	170.78
Other Charges	31.40
Total Amount Due	202.18

ELECTRIC CHARGES			
Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	135.17	Actual Reading on 10/07	03811
Other Charges For Above Rates		Previous Reading on 09/08	01470
Fuel Adjustment (\$.00559 x 2341 kwh)	13.09	Current kwh Usage	2341
Residential DSM (\$.00186 x 2341 kwh)	4.35	Meter Multiplier	1
Environmental Surcharge (6.060% x \$157.61)	9.55	Metered kwh Usage	2341
Merger Surcredit (0.866% CR x \$167.16)	-1.45		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$165.81		
OTHER CHARGES			
Requested Meter Test	31.40		
Meter Test Request	0.00		
Total Other Charges	\$31.40		
TAXES AND FEES			
Rate Increase For School Tax (3.00% x \$165.71)	4.97		
Total Taxes and Fees	\$4.97		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$202.18 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	10/20/08	\$202.18		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R4815, G421
P208.94



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

Service Address: 55 E Center St

BILLING INFORMATION

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 4682 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 Fluorescent 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 1-800-981-0600.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



an e-on company

Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
11/18/08	\$131.62

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	58°
Number of Days Billed	29	29
Electric/kwh per day	61.4	42.5

BILLING SUMMARY	
Previous Balance	202.18
Payment as of 11/06	(202.18)
Balance as of 11/06	0.00
Electric Charges	127.79
Taxes and Fees	3.83
Utility Charges as of 11/06	131.62
Total Amount Due	131.62

ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	102.89	Actual Reading on 11/05	05593
Other Charges For Above Rates		Previous Reading on 10/07	03811
Fuel Adjustment (\$.00559 x 1782 kwh)	9.96	Current kwh Usage	1782
Residential DSM (\$.00186 x 1782 kwh)	3.31	Meter Multiplier	1
Environmental Surcharge (6.310% x \$121.16)	7.65	Metered kwh Usage	1782
Merger Surcredit (0.866% CR x \$128.81)	-1.12		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$127.79		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$127.69)	3.83
Total Taxes and Fees	\$3.83

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.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$131.62 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	11/18/08	\$131.62		\$*****

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R4815, G421
P202.18



PO BOX 536200
ATLANTA, GA 30353-6200

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

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 08.10.03

Service Address: 55 E Center St

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 3564 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.

Take control of these emissions by installing a programmable thermostat. Contact us at www.eon-us.com/dc to enroll in our Demand Conservation program and you'll receive a programmable thermostat, which will allow you to take control of your energy usage automatically.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
12/18/08	\$135.94

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from KU. Visit us online at or call us at 1-800-981-0600 to learn more.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	46°
Number of Days Billed	30	30
Electric/kwh per day	64.9	33.2

BILLING SUMMARY	
Previous Balance	131.62
Payment as of 12/08	(131.62)
Balance as of 12/08	0.00
Electric Charges	131.98
Taxes and Fees	3.96
Utility Charges as of 12/08	135.94
Total Amount Due	135.94

ELECTRIC CHARGES			
Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	112.54	Verified Reading on 12/05	07542
Other Charges For Above Rates		Previous Reading on 11/05	05593
Fuel Adjustment (\$0.0163 x 1949 kwh)	3.18	Current kwh Usage	1949
Residential DSM (\$0.0186 x 1949 kwh)	3.63	Meter Multiplier	1
Environmental Surcharge (6.980% x \$124.35)	8.68	Metered kwh Usage	1949
Merger Surcredit (0.866% CR x \$133.03)	-1.15		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$131.98		
TAXES AND FEES			
Rate Increase For School Tax (3.00% x \$131.88)		3.96	
Total Taxes and Fees		\$3.96	
BILLING INFORMATION			
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.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$135.94 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	12/18/08	\$135.94		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R4815, G421
P131.62



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

Service Address: 55 E Center St

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 3898 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 adjusting your thermostat. Move your thermostat down two degrees in the winter to prevent, on average, about 3,200 pounds of carbon dioxide from being emitted. And you'll save approximately \$98 each year.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
01/21/09	\$179.98

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 807-3596 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	42°
Number of Days Billed	34	34
Electric/kwh per day	75.1	41.5

BILLING SUMMARY	
Previous Balance	135.94
Payment as of 01/09	(135.94)
Balance as of 01/09	0.00
Electric Charges	174.74
Taxes and Fees	5.24
Utility Charges as of 01/09	179.98
Total Amount Due	179.98

ELECTRIC CHARGES

Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	147.47	Verified Reading on 01/08	10096
Other Charges For Above Rates		Previous Reading on 12/05	07542
Fuel Adjustment (\$.00244 x 2554 kwh)	6.23	Current kwh Usage	2554
Residential DSM (\$.00210 x 2554 kwh)	5.36	Meter Multiplier	1
Environmental Surcharge (7.380% x \$164.06)	12.11	Metered kwh Usage	2554
Merger Surcredit (0.866% CR x \$176.17)	-1.53		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$174.74		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$174.64)	5.24
Total Taxes and Fees	\$5.24

BILLING INFORMATION

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.

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 \$179.98 will be deducted from your bank account on payment due date

Account Number
[REDACTED]

Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
\$0.00	01/21/09	\$179.98		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
C05, R4815, G421
P135.94



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 08.10.03

Service Address: 55 E Center St

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 5108 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 lessen the impact of these emissions by signing up for KU BillMail®, which allows you to pay your bill and reduce the amount of paper you receive each month. Sign up today by visiting www.ku-odpbillmail.com. Turn off your paper bill and start KU BillMail®.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
02/18/09	\$179.42

See the Important Information section for details about your new rates.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	38°
Number of Days Billed	28	29
Electric/kwh per day	89.4	46.7

BILLING SUMMARY	
Previous Balance	179.98
Payment as of 02/06	(179.98)
Balance as of 02/06	0.00
Electric Charges	174.20
Taxes and Fees	5.22
Utility Charges as of 02/06	179.42
Total Amount Due	179.42

ELECTRIC CHARGES			
Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	144.64	Verified Reading on 02/05	12601
Other Charges For Above Rates		Previous Reading on 01/08	10096
Fuel Adjustment (\$.00409 x 2505 kwh)	10.25	Current kwh Usage	2505
Residential DSM (\$.00210 x 2505 kwh)	5.26	Meter Multiplier	1
Environmental Surcharge (6.500% x \$165.15)	10.73	Metered kwh Usage	2505
Merger Surcredit (1.013% CR x \$175.88)	-1.78		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$174.20		
TAXES AND FEES			
Rate Increase For School Tax (3.00% x \$174.10)	5.22		
Total Taxes and Fees	\$5.22		
BILLING INFORMATION			
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.			

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$179.42 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	02/18/09	\$179.42		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R4815, G421
P179.98



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rec. 06.01.00

Service Address: 55 E Center St

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 5010 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 lessen the impact of these emissions by replacing an old refrigerator, which may be using twice as much energy as a new energy-efficient model. Take control of your energy usage by disposing of the old refrigerator instead of using it in your basement or garage.

For information about new rates effective Feb. 6, visit our Web site at www.eon-us.com or call us at the number on the front of your bill for a copy of your rate schedule.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
03/18/09	\$160.08

See the Important Information section for details about your new rates.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Charles S Carter Jr
Service Address:	55 E Center St Corbin, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	42°
Number of Days Billed	28	29
Electric/kwh per day	80.6	51.9

BILLING SUMMARY	
Previous Balance	179.42
Payment as of 03/06	(179.42)
Balance as of 03/06	0.00
Electric Charges	155.42
Taxes and Fees	4.66
Utility Charges as of 03/06	160.08
Total Amount Due	160.08

ELECTRIC CHARGES			
Rate Type: RS-RESIDENTIAL SERV		Meter Reading Information	
Customer Charge	5.00	Meter # C459471-A	
Energy Charge	129.01	Verified Reading on 03/05	14858
Other Charges For Above Rates		Previous Reading on 02/05	12601
Fuel Adjustment (\$.00317 x 2257 kwh)	7.15	Current kwh Usage	2257
DSM (\$.00203 x 2257 kwh)	4.58	Meter Multiplier	1
Environmental Surcharge (6.540% x \$145.74)	9.53	Metered kwh Usage	2257
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$155.42		
TAXES AND FEES			
Rate Increase For School Tax (3.00% x \$155.27)	4.66		
Total Taxes and Fees	\$4.66		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$160.08 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	03/18/09	\$160.08		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R4815, G421
P179.42



PO BOX 536200
ATLANTA, GA 30353-6200

#BWNHBWG
#084436011 0 5#
CHARLES S CARTER JR
55 E CENTER ST
CORBIN KY 40701-6541

Service Address: 55 E Center St

BILLING INFORMATION

For Kentucky Utilities customers served under Residential Service, Volunteer Fire Department Service General Service and All Electric School Service, please note that, effective April 1, 2009, the due date for payment of your utility bill will be changed from 10 days to 12 days from the date of issue. In addition, if your bill is not paid in full by the 15th day from the date the bill is issued, you will be assessed a 5% late payment charge. For Kentucky Utilities customers served under another metered service, please note that, effective April 1, 2009, the due date for payment of your utility bill will be changed from 10 days to 12 days from the date of issue. In addition, if your bill is not paid in full by the 15th day from the date the bill is issued, you will be assessed a 1% late payment charge.

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 4514 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

For information about new rates effective Feb. 6, visit our Web site at www.eon-us.com or call us at the number on the front of your bill for a copy of your rate schedule.

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
04/20/09	\$132.19

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	05/05/09

Averages for Billing Period	This Year	Last Year
Average Temperature	52°	49°
Number of Days Billed	33	33
Electric/kwh per day	54.1	0.0

BILLING SUMMARY	
Previous Balance	0.00
Payment as of 04/07	0.00
Balance as of 04/07	0.00
Electric Charges	128.34
Taxes and Fees	3.85
Utility Charges as of 04/07	132.19
Total Amount Due	132.19

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	102.14	Actual Reading on 04/07	16645
		Previous Reading on 03/06	14858
Other Charges For Above Rates		Current kwh Usage	1787
Fuel Adjustment (\$0.00584 x 1787 kwh)	10.44	Meter Multiplier	1
Electric DSM (\$0.00144 x 1787.00 kwh)	2.57	Metered kwh Usage	1787
Environmental Surcharge (6.520% x \$120.15)	7.83		
Merger Surcharge (0.167% x \$127.98)	0.21		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$128.34		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$128.19)	3.85		
Total Taxes and Fees	\$3.85		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$6.61		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$132.19 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	04/20/09	\$132.19	\$138.80		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
C05, R0542, G000000
P0.00



PO BOX 539013
ATLANTA, GA 30353-9013

#BWNHBWG
#209702429 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 05/04/06

Service Address: 55 E Center St

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 3574 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- Energy Audit
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
05/18/09	\$129.69

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	06/05/09

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	58°
Number of Days Billed	28	28
Electric/kwh per day	62.9	0.0

BILLING SUMMARY	
Previous Balance	132.19
Payment as of 05/06	(132.19)
Balance as of 05/06	0.00
Electric Charges	125.92
Taxes and Fees	3.77
Utility Charges as of 05/06	129.69
Total Amount Due	129.69

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	100.77	Actual Reading on 05/05	18408
Other Charges For Above Rates		Previous Reading on 04/07	16645
Fuel Adjustment (\$0.00385 x 1763 kwh)	6.79	Current kwh Usage	1763
Electric DSM (\$0.00144 x 1763.00 kwh)	2.54	Meter Multiplier	1
Environmental Surcharge (9.270% x \$115.10)	10.67	Metered kwh Usage	1763
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$125.92		

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$125.77)	3.77
Total Taxes and Fees	\$3.77

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$6.49
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 **\$129.69 will be deducted from your bank account on payment due date**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	05/18/09	\$129.69	\$136.18		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
C05, R0542, G000000
P132.19



PO BOX 539013
ATLANTA, GA 30353-9013

#BWNHBWG
#212518390 1#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

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Rev. 00/04/30

Service Address: 55 E Center St

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 3526 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
06/22/09	\$146.52

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	07/07/09

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	65°
Number of Days Billed	31	31
Electric/kwh per day	65.9	0.0

BILLING SUMMARY	
Previous Balance	129.69
Payment as of 06/08	(129.69)
Balance as of 06/08	0.00
Electric Charges	142.26
Taxes and Fees	4.26
Utility Charges as of 06/08	146.52
Total Amount Due	146.52

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	116.78	Actual Reading on 06/05	20451
Other Charges For Above Rates		Previous Reading on 05/05	18408
Fuel Adjustment (\$0.00225 x 2043 kwh)	4.60	Current kwh Usage	2043
Electric DSM (\$0.00144 x 2043.00 kwh)	2.94	Meter Multiplier	1
Environmental Surcharge (9.890% x \$129.32)	12.79	Metered kwh Usage	2043
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$142.26		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$142.11)	4.26		
Total Taxes and Fees	\$4.26		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$7.33		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$146.52 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	06/22/09	\$146.52	\$153.85		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
MRU05421815, G000000
P129.69



PO BOX 539013
ATLANTA, GA 30353-9013

#BWNHBWG
#215603422 1#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 09/06/03

Service Address: 55 E Center St

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 4086 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
07/20/09	\$173.95

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	08/05/09

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	74°
Number of Days Billed	32	32
Electric/kwh per day	76.9	0.0

BILLING SUMMARY	
Previous Balance	146.52
Payment as of 07/08	(146.52)
Balance as of 07/08	0.00
Electric Charges	168.89
Taxes and Fees	5.06
Utility Charges as of 07/08	173.95
Total Amount Due	173.95

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	144.68	Actual Reading on 07/07	22912
Other Charges For Above Rates		Previous Reading on 06/05	20451
Fuel Adjustment (\$0.00087- x 2461 kwh)	-2.14	Current kwh Usage	2461
Electric DSM (\$0.00144 x 2461.00 kwh)	3.54	Meter Multiplier	1
Environmental Surcharge (11.690% x \$151.08)	17.66	Metered kwh Usage	2461
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$168.89		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$168.74)	5.06		
Total Taxes and Fees	\$5.06		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$8.70		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$173.95 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	07/20/09	\$173.95	\$182.65		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
MRU05421815, G000000
P146.52



PO BOX 539013
ATLANTA, GA 30353-9013

#BWNHBWG
#218806932 8#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 08/06/22

Service Address: 55 E Center St

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 4922 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.

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
08/18/09	\$167.04

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	09/03/09

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	77°
Number of Days Billed	29	30
Electric/kwh per day	77.0	118.3

BILLING SUMMARY	
Previous Balance	173.95
Payment as of 08/06	(173.95)
Balance as of 08/06	0.00
Electric Charges	162.18
Taxes and Fees	4.86
Utility Charges as of 08/06	167.04
Total Amount Due	167.04

ELECTRIC CHARGES

Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	131.40	Actual Reading on 08/05	25147
Other Charges For Above Rates		Previous Reading on 07/07	<u>22912</u>
Fuel Adjustment (\$0.00363 x 2235 kwh)	8.11	Current kwh Usage	2235
Electric DSM (\$0.00144 x 2235.00 kwh)	3.22	Meter Multiplier	<u>1</u>
Environmental Surcharge (9.680% x \$147.73)	14.30	Metered kwh Usage	2235
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$162.18		

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$162.03)	4.86
Total Taxes and Fees	\$4.86

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$8.35

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

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

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$167.04 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/18/09	\$167.04	\$175.39		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
MRU05421815, G000000
P173.95



PO BOX 539013
ATLANTA, GA 30353-9013

#BWNHBWG
#221714036 3#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 05/07/27

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

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 4470 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
09/16/09	\$163.01

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	10/05/09

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	74°
Number of Days Billed	29	32
Electric/kwh per day	76.8	91.0

BILLING SUMMARY	
Previous Balance	167.04
Payment as of 09/04	(167.04)
Balance as of 09/04	0.00
Electric Charges	158.27
Taxes and Fees	4.74
Utility Charges as of 09/04	163.01
Total Amount Due	163.01

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	130.98	Actual Reading on 09/03	27375
Other Charges For Above Rates		Previous Reading on 08/05	25147
Fuel Adjustment (\$0.00113 x 2228 kwh)	2.52	Current kwh Usage	2228
Electric DSM (\$0.00144 x 2228.00 kwh)	3.21	Meter Multiplier	1
Environmental Surcharge (11.580% x \$141.71)	16.41	Metered kwh Usage	2228
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$158.27		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$158.12)	4.74		
Total Taxes and Fees	\$4.74		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$8.15		

Please see reverse side for additional charges.
Customer Service 1-800-981-0600

Bring entire bill when paying in person.

\$163.01 will be deducted from your bank account on payment due date

Account Number
[REDACTED]

Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
09/16/09	\$163.01	\$171.16		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
MRU05421815, G000000
P167.04



PO BOX 539013
ATLANTA, GA 30353-9013

#224605444 5#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 09/06/11

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

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 4456 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.*

Visit www.eon-us.com for Smart Saver tips to help you better manage and lessen the impact of your energy usage.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
10/19/09	\$156.52

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Date:	11/03/09

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	69°
Number of Days Billed	32	29
Electric/kwh per day	65.8	80.7

BILLING SUMMARY	
Previous Balance	163.01
Payment as of 10/06	(163.01)
Balance as of 10/06	0.00
Electric Charges	151.97
Taxes and Fees	4.55
Utility Charges as of 10/06	156.52
Total Amount Due	156.52

ELECTRIC CHARGES

Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	123.81	Actual Reading on 10/05	29481
Other Charges For Above Rates		Previous Reading on 09/03	<u>27375</u>
Fuel Adjustment (\$0.00180 x 2106 kwh)	3.79	Current kwh Usage	2106
Electric DSM (\$0.00144 x 2106.00 kwh)	3.03	Meter Multiplier	<u>1</u>
Environmental Surcharge (11.940% x \$135.63)	16.19	Metered kwh Usage	2106
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	<u>\$151.97</u>		

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$151.82)	4.55
Total Taxes and Fees	<u>\$4.55</u>

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$7.83
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Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 **\$156.52 will be deducted from your bank account on payment due date**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	10/19/09	\$156.52	\$164.35		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
MRU05421815, G000000
P163.01

#227807040 0#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541



PO BOX 539013
ATLANTA, GA 30353-9013

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

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 4,212 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 Fluorescent 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 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
11/18/09	\$103.45

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	12/04/09 - 12/10/09

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	57°
Number of Days Billed	31	29
Electric/kwh per day	45.1	61.4

BILLING SUMMARY	
Previous Balance	156.52
Payment as of 11/06	(156.52)
Balance as of 11/06	0.00
Electric Charges	100.44
Taxes and Fees	3.01
Utility Charges as of 11/06	103.45
Total Amount Due	103.45

ELECTRIC CHARGES

Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	82.19	Actual Reading on 11/05	30879
Other Charges For Above Rates		Previous Reading on 10/05	29481
Fuel Adjustment (\$0.00071 x 1398 kwh)	0.99	Current kwh Usage	1398
Electric DSM (\$0.00144 x 1398.00 kwh)	2.01	Meter Multiplier	1
Environmental Surcharge (11.200% x \$90.19)	10.10	Metered kwh Usage	1398
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$100.44		

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$100.29)	3.01
Total Taxes and Fees	\$3.01

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$5.18
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$103.45 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	11/18/09	\$103.45	\$108.63		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
MRU05421815, G000000
P156.52
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#230917994 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 09/11/05

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

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 2,796 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.*

Take control of these emissions by installing a programmable thermostat. Contact us at www.eon-us.com/dc to enroll in our Demand Conservation program and you'll receive a programmable thermostat, which will allow you to take control of your energy usage automatically.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri
7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
12/21/09	\$111.13

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from KU. Visit us online at or call us at 1-800-981-0600 to learn more.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	01/06/10 - 01/12/10

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	40°
Number of Days Billed	29	30
Electric/kwh per day	52.0	64.9

BILLING SUMMARY	
Previous Balance	103.45
Payment as of 12/07	(103.45)
Balance as of 12/07	0.00
Electric Charges	107.90
Taxes and Fees	3.23
Utility Charges as of 12/07	111.13
Total Amount Due	111.13

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	88.77	Actual Reading on 12/04	32389
		Previous Reading on 11/05	30879
Other Charges For Above Rates		Current kwh Usage	1510
Fuel Adjustment (\$0.00016 x 1510 kwh)	0.24	Meter Multiplier	1
Electric DSM (\$0.00144 x 1510.00 kwh)	2.17	Metered kwh Usage	1510
Environmental Surcharge (12.030% x \$96.18)	11.57		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$107.90		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$107.75)	3.23		
Total Taxes and Fees	\$3.23		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$5.56		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$111.13 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	12/21/09	\$111.13	\$116.69		\$*****

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

Home Phone (606) 523-1839

OFFICE USE ONLY:
MRU05421815, G000000
P103.45
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#233803701 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 05.11.25

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

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 3,020 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 adjusting your thermostat. Move your thermostat down two degrees in the winter to prevent, on average, about 3,200 pounds of carbon dioxide from being emitted. And you'll save approximately \$98 each year.

To request a copy of your rate schedule, please call 1-800-981-0600.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri
7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
01/19/10	\$224.69

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	02/03/10 - 02/09/10

Averages for Billing Period	This Year	Last Year
Average Temperature	34°	40°
Number of Days Billed	33	34
Electric/kwh per day	95.0	75.1

BILLING SUMMARY	
Previous Balance	111.13
Payment as of 01/07	(111.13)
Balance as of 01/07	0.00
Electric Charges	218.15
Taxes and Fees	6.54
Utility Charges as of 01/07	224.69
Total Amount Due	224.69

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	184.31	Actual Reading on 01/06	35524
Other Charges For Above Rates		Previous Reading on 12/04	<u>32389</u>
Fuel Adjustment (\$0.00138- x 3135 kwh)	-4.33	Current kwh Usage	3135
Electric DSM (\$0.00202 x 3135.00 kwh)	6.33	Meter Multiplier	<u>1</u>
Environmental Surcharge (13.950% x \$191.31)	26.69	Metered kwh Usage	3135
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	<u>\$218.15</u>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$218.00)	6.54		
Total Taxes and Fees	<u>\$6.54</u>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$11.24		

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 \$224.69 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter-Care Donation	Amount Enclosed
[REDACTED]	01/19/10	\$224.69	\$235.93		\$*****

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

Home Phone (606) 523-1839
OFFICE USE ONLY:
MRU05421815, G000000
P111.13
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#200623158 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10/01/06

Service Address: 55 E Center St

IMPORTANT INFORMATION

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

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 6,270 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 eon-us.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.eon-us.com or call our Customer Service Department.

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

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

- Budget Plan
- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri
7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
02/22/10	\$190.00

This is a modified bill

See the Billing Information section of this bill for important information about your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	03/04/10 - 03/10/10

Averages for Billing Period	This Year	Last Year
Average Temperature	33°	31°
Number of Days Billed	28	28
Electric/kwh per day	99.6	89.4

BILLING SUMMARY	
Previous Balance	224.69
Payment as of 02/09	(224.69)
Balance as of 02/09	0.00
Electric Charges	215.13
Taxes and Fees	6.45
Utility Charges as of 02/09	221.58
Budget Amount	190.00
Total Amount Due	190.00

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	179.29	Actual Reading on 02/03	38315
Other Charges For Above Rates		Previous Reading on 01/06	35524
Fuel Adjustment (\$0.00057 x 2791 kwh)	1.59	Current kwh Usage	2791
Electric DSM (\$0.00202 x 2791.00 kwh)	5.64	Meter Multiplier	1
Environmental Surcharge (12.250% x \$191.52)	23.46	Metered kwh Usage	2791
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$215.13		
OTHER CHARGES			
Total Other Charges Due	\$0.00		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$214.98)	6.45		
Total Taxes and Fees	\$6.45		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$9.50		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$190.00 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/22/10	\$190.00	\$199.50		\$*****

Check here if plan change requested on back of stub

Home Phone (606) 523-1839
OFFICE USE ONLY: MB
MRU05421815, G000000
P224.69
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#020400050 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rec. 10/01/06

Service Address: 55 E Center St

BILLING INFORMATION (cont)**CORRECTED BILL**

After preparing your original bill, we discovered the billing was incorrect. We have made the necessary changes to correct the bill. We apologize for any inconvenience this incorrect billing may have caused you. Please call the phone number on your bill if you have any questions.

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

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

Actual billings to date	\$221.58
Budget Roll-In	\$0.00
Budget amount	\$190.00
Actual account balance after paying this bill	\$31.58
Budget settle month	January

IMPORTANT INFORMATION

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

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 5,582 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 eon-us.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.eon-us.com or call our Customer Service Department.

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

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

- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri
7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
03/22/10	\$190.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	04/06/10 - 04/12/10

Averages for Billing Period	This Year	Last Year
Average Temperature	31°	39°
Number of Days Billed	30	28
Electric/kwh per day	90.8	80.6

BILLING SUMMARY	
Previous Balance	190.00
Payment as of 03/08	(190.00)
Balance as of 03/08	0.00
Electric Charges	212.79
Taxes and Fees	6.38
Utility Charges as of 03/08	219.17
Budget Amount	190.00
Total Amount Due	190.00

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C459471	
Energy Charge	174.99	Actual Reading on 03/05	41039
Other Charges For Above Rates		Previous Reading on 02/03	<u>38315</u>
Fuel Adjustment (\$0.00246 x 2724 kwh)	6.70	Current kwh Usage	2724
Electric DSM (\$0.00202 x 2724.00 kwh)	5.50	Meter Multiplier	<u>1</u>
Environmental Surcharge (10.640% x \$192.19)	20.45	Metered kwh Usage	2724
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$212.79		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$212.64)	6.38		
Total Taxes and Fees	\$6.38		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$9.50		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

\$190.00 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	03/22/10	\$190.00	\$199.50		\$*****

Check here if plan change requested on back of stub

Home Phone (606) 523-1839
OFFICE USE ONLY: TP
MRU05421815, G000000
P190.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#206404311 6#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10.02.23

Service Address: 55 E Center St

BILLING INFORMATION (cont)

Actual billings to date	\$440.75
Budget Roll-In	\$224.69
Budget amount	\$190.00
Actual account balance after paying this bill	\$60.75
Budget settle month	January

IMPORTANT INFORMATION

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

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 5,448 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 eon-us.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.eon-us.com or call our Customer Service Department.

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

- I would like to enroll in Demand Conservation.
- Automatic Bank Club change request (voided check must be provided)

Please deduct my Automatic Bank Club Payment from a new 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: _____



Customer Service: 1-800-981-0600 Mon-Fri
7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
05/10/10	\$190.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	05/05/10 - 05/11/10

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	32	29
Electric/kwh per day	49.9	61.6

BILLING SUMMARY	
Previous Balance	190.00
Payment as of 04/26	(190.00)
Balance as of 04/26	0.00
Electric Charges	107.70
Taxes and Fees	3.23
Utility Charges as of 04/26	110.93
Budget Amount	190.00
Total Amount Due	190.00

ELECTRIC CHARGES

Rate Type: Residential Service	
Customer Charge	5.00
Energy Charge	102.59
Other Charges For Above Rates	
Fuel Adjustment (\$0.00019- x 1597 kwh)	-0.30
Electric DSM (\$0.00243 x 1597.00 kwh)	3.88
Environmental Surcharge (3.260% CR x \$111.17)	-3.62
Home Energy Assistance Fund Charge	0.15
Total Electric Charges	\$107.70

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Residential Service									
kwh	C457745	04/01/10	1846	04/06/10	2056	R	1		210
kwh	C459471	03/05/10	41039	03/31/10	42426	R	1		1387
							Total Usage		1597

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-981-0600 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
[REDACTED]

Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
05/10/10	\$190.00	\$199.50		\$

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

OFFICE USE ONLY: TP
MRU05421815, G000000
P190.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#211623950 6#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10/04/22

Service Address: 55 E Center St

020 [REDACTED] 00000000199500000001900001900000000010

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$107.55)	3.23
Total Taxes and Fees	\$3.23
BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$9.50
Meter Read Codes	R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read
Actual billings to date	\$551.68
Budget Roll-In	\$224.69
Budget amount	\$190.00
Actual account balance after paying this bill	\$18.32 CR
Budget settle month	January
IMPORTANT INFORMATION	
<p>The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 3,194 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 eon-us.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.eon-us.com or call our Customer Service Department.</p>	

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

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

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

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

Signature: _____

Date: _____

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



Customer Service: 1-800-981-0600 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
05/18/10	\$190.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	06/04/10 - 06/10/10

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	58°
Number of Days Billed	29	32
Electric/kwh per day	45.0	55.0

BILLING SUMMARY	
Previous Balance	190.00
Payment as of 05/06	(192.00)
Balance as of 05/06	(2.00)
Electric Charges	94.37
Taxes and Fees	2.83
Utility Charges as of 05/06	97.20
Other Charges	2.00
Budget Amount	190.00
Total Amount Due	190.00

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C457745	
Energy Charge	83.83	Actual Reading on 05/05	3361
Other Charges For Above Rates		Previous Reading on 04/06	2056
Fuel Adjustment (\$0.00012 x 1305 kwh)	0.16	Current kwh Usage	1305
Electric DSM (\$0.00243 x 1305.00 kwh)	3.17	Meter Multiplier	1
Environmental Surcharge (2.240% x \$92.16)	2.06	Metered kwh Usage	1305
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$94.37		
OTHER CHARGES			
WinterCare/WinterHelp Contribu	2.00		
Total Other Charges Due	\$2.00		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$94.22)	2.83		
Total Taxes and Fees	\$2.83		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	05/18/10	\$190.00	\$199.50		\$

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

OFFICE USE ONLY:
MRU05421815, G000000
P190.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#212503800 6#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10/05/05

Service Address: 55 E Center St

020 [REDACTED] 00000000199500000001900001900000000010

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$9.50

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

YOUR BUDGET AMOUNT HAS CHANGED

Energy use can change, often due to weather-related heating or cooling. Your account is reviewed periodically so your budget payment will reflect an average of your energy usage. This helps avoid a large account balance on your budget settlement month. Based on your actual consumption, your budget amount has been revised to \$142.00.

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

Actual billings to date	\$648.88
Budget Roll-In	\$224.69
Budget amount	\$190.00
Actual account balance after paying this bill	\$111.12 CR
Budget settle month	January

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 2,610 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 eon-us.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.eon-us.com or call our Customer Service Department.

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

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

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

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

Signature: _____

Date: _____

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



an eon company

Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
Customer Service: 1-800-981-0600 (M-F, 7 a.m. to 7 p.m. EST)
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
06/21/10	\$142.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	07/06/10 - 07/12/10

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	31
Electric/kwh per day	61.9	65.9

BILLING SUMMARY	
Previous Balance	190.00
Payment(s) Received 5/7 - 6/7	-192.00
Balance as of 6/7	-2.00
Current Electric Charges	139.43
Current Taxes and Fees	4.18
Current Charges as of 6/7	143.61
Other Charges (See Other Charges Box)	2.00
Budget Amount	142.00
Total Amount Due	142.00

ELECTRIC CHARGES	
Rate Type: Residential Service	
Customer Charge	5.00
Energy Charge	119.36
Other Charges For Above Rates	
Fuel Adjustment (\$0.00077 - x 1858 kwh)	-1.43
Electric DSM (\$0.00243 x 1858.00 kwh)	4.51
Environmental Surcharge (9.290% x \$127.44)	11.84
Home Energy Assistance Fund Charge	0.15
Total Electric Charges	\$139.43
Meter Reading Information	
Meter # C457745	
Actual Reading on 6/4	5219
Previous Reading on 5/5	3361
Current kwh Usage	1858
Meter Multiplier	1
Metered kwh Usage	1858
OTHER CHARGES	
WinterCare/WinterHelp Contribu	2.00
Total Other Charges Due	\$2.00
TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$139.28)	4.18
Total Taxes and Fees	\$4.18

Please see reverse side for additional charges.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	06/21/10	\$142.00	\$149.10		\$

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

OFFICE USE ONLY:
MRU05421815, G000000
P190.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#215500881 2#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10/06/02

Service Address: 55 E Center St

020 [REDACTED] 000000014910000001420001420000000010

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$7.10
Actual billings to date	\$792.49
Budget Roll-In	\$224.69
Budget payments received to date	\$-764.00
Budget amount	\$142.00
Actual account balance after paying this bill	\$109.51 CR
Budget settle month	January

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 3,716 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 eon-us.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.eon-us.com or call our Customer Service Department.

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

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

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

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

Signature: _____

Date: _____

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



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
Customer Service: 1-800-981-0600 (M-F, 7 a.m. to 7 p.m. EST)
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
07/19/10	\$142.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	08/04/10 - 08/10/10

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	73°
Number of Days Billed	32	32
Electric/kwh per day	75.2	76.9

BILLING SUMMARY	
Previous Balance	142.00
Payment(s) Received 6/8 - 7/7	-144.00
Balance as of 7/7	-2.00
Current Electric Charges	180.87
Current Taxes and Fees	5.42
Current Charges as of 7/7	186.29
Other Charges (See Other Charges Box)	2.00
Budget Amount	142.00
Total Amount Due	142.00

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Customer Charge	5.00	Meter # C457745	
Energy Charge	154.75	Actual Reading on 7/6/10	7628
Other Charges For Above Rates		Previous Reading on 6/4/10	5219
Fuel Adjustment (\$0.00169 x 2409 kwh)	4.07	Current kwh Usage	2409
Electric DSM (\$0.00243 x 2409.00 kwh)	5.85	Meter Multiplier	1
Environmental Surcharge (6.510% x \$169.67)	11.05	Metered kwh Usage	2409
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$180.87		
OTHER CHARGES			
WinterCare/WinterHelp Contribu	2.00		
Total Other Charges Due	\$2.00		

Please see reverse side for additional charges.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	07/19/10	\$142.00	\$149.10		\$

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

OFFICE USE ONLY:
MRU05421815, G000000
P142.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#218720351 4#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10.00.25

Service Address: 55 E Center St

020 [REDACTED] 00000000149100000001420001420000000010

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$180.72)	5.42
Total Taxes and Fees	\$5.42
BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$7.10
Actual billings to date	\$978.78
Budget Roll-In	\$224.69
Budget payments received to date	\$-908.00
Budget amount	\$142.00
Actual account balance after paying this bill	\$65.22 CR
Budget settle month	January
IMPORTANT INFORMATION	
<p>The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle result in the production of approximately 4,818 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 eon-us.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.eon-us.com or call our Customer Service Department.</p>	

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

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

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

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

Signature: _____

Date: _____

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



Online Customer Self-Service: www.eon-us.com (24 hours a day)
Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
Customer Service: 1-800-981-0600 (M-F, 7 a.m. to 7 p.m. ET)
Walk-In Center Hours: Mon-Fri 8a.m. to 5p.m. ET

DUE DATE	Pay This Amount
08/18/10	\$142.00

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CHARLES S CARTER JR.
Service Address:	55 E Center St
Next Read Will Occur:	09/03/10 - 09/10/10
Date Bill Mailed:	08/06/10

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	72°
Number of Days Billed	30	29
Electric/kwh per day	84.6	77.0

BILLING SUMMARY	
Previous Balance	142.00
Payment(s) Received 7/8 - 8/6	-144.00
Balance as of 8/6	-2.00
Current Electric Charges	198.30
Current Taxes and Fees	5.95
Current Charges as of 8/6	204.25
Other ChargeS (See Other Charges Box)	2.00
Budget Amount	142.00
Total Amount Due	142.00

ELECTRIC CHARGES			
Rate Type: Residential Service		Meter Reading Information	
Basic Service Charge	5.59	Meter # C457745	
Energy Charge	165.04	Actual Reading on 8/5/10	10166
Other Charges For Above Rates		Previous Reading on 7/6/10	7628
Fuel Adjustment (\$0.00538 x 2538 kwh)	13.65	Current kwh Usage	2538
Electric DSM (\$0.00214 x 2538.00 kwh)	5.44	Meter Multiplier	1
Environmental Surcharge (4.440% x \$189.72)	8.43	Metered kwh Usage	2538
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$198.30		
OTHER CHARGES			
WinterCare/WinterHelp Contribu	2.00		
Total Other Charges Due	\$2.00		

Please see reverse side for additional charges.
Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/18/10	\$142.00	\$149.11		\$

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

OFFICE USE ONLY:
MRU05421815, G000000
P142.00
PF:Y eB:P



PO BOX 539013
ATLANTA, GA 30353-9013

#221709857 9#
CHARLES S CARTER JR.
55 E CENTER ST
CORBIN KY 40701-6541

PRINTED ON RECYCLED PAPER
Rev. 10/07/30

Service Address: 55 E Center St

020 [REDACTED] 00000000149110000001420001420000000019

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$198.15)	5.95
Total Taxes and Fees	\$5.95

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$7.11

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

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

Actual billings to date	\$1,183.03
Budget Roll-In	\$0.00
Budget payments received to date	\$1,044.00
Budget amount	\$142.00
Actual account balance after paying this bill	\$2.97 CR
Budget settle month	January

IMPORTANT INFORMATION

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Date: _____

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KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated August 19, 2010**

Case No. 2010-00129

Question No. 4

Witness: Timothy A. Melton

Q-4. Refer to the attachment to KU's August 2, 2010 Reply labeled "Kwh Usage Data July 11, 2006 - March 6, 2009." Provide a revised version of the August 2, 2010 attachment showing Complainant's kilowatt usage data from July 11, 2006 to April 30, 2010.

A-4. Please see Complainant's kWh Usage Data from July 11, 2006 – August 6, 2010

Billing Date	kWh
7/11/06	1,971
8/9/06	2,163
9/8/06	2,100
10/9/06	1,151
11/7/06	1,076
12/7/06	1,288
1/10/07	1,225
2/8/07	1,104
3/9/07	1,099
4/10/07	1,527
5/9/07	1,697
6/12/07	1,679
7/10/07	2,727
8/8/07	2,298
9/10/07	2,634
10/9/07	1,575
11/7/07	1,234
12/7/07	997
1/10/08	1,413
2/8/08	1,355
3/10/08	1,506
4/9/08	1,556

5/8/08	1,839
6/9/08	1,989
7/9/08	3,317
8/7/08	3,551
9/8/08	2,912
10/7/08	2,341
11/5/08	1,782
12/5/08	1,949
1/8/09	2,554
2/5/09	2,505
3/5/09	2,257
4/7/09	1,787
5/7/09	1,763
6/7/09	2,043
7/7/09	2,461
8/7/09	2,235
9/7/09	2,228
10/7/09	2,106
11/7/09	1,398
12/7/09	1,510
1/7/10	3,135
2/7/10	2,791
3/7/10	2,724
4/7/10	1,597
5/7/10	1,305
6/7/10	1,858
7/7/10	2,409
8/6/10	2,538