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PUBLIC SERVICE
COMMISSION

Glen Damron
3605 Ten Broeck Way
Louisville, KY 40241

March 26, 2013

Kentucky Public Service Commission
2011 Sower Blvd
Frankfort, KY 40601

Mr. Jeff DeRouen
Executive Director

Subject: Case 2013-00008

Question #1

Yes, we own the property at 3605 Ten Broeck Way, Louisville, KY 40241.

Question #2

We have owned this property since 6/18/2001.

Question #3

- a) Installed R40 + fiber glass insulation in attic 2001.
- b) Installed storm windows in 2001.
- c) Utilize CFL's in 90% of lighting inside and outside, since 2001.
- d) All TV's, computers and appliances that use power when not in use are turned off with a power strip 8/2001.
- e) Installed new gas fired high efficiency water heater, 11/2008.
- f) Installed two (2) new high efficiency gas furnaces, with humidifier and programmable thermostats, 11/2008.
- g) Replaced double hung windows with thermo pane low-e (u factor 0.30) with argon gas. Solar heat gain co-efficient 0.18, 01/2009.

h) Utilize energy star washer and high efficiency gas dryer, 11/2012.

Question #4

In June 2012 I requested copies of my bill from 2001 thru 2012 from Ms. Julie Stethen. On July 5, 2012 I received some statements from her for the period of 05/04/09 thru 07/02/12. August 31, 2009 was missing. She said they did not have bills prior to 05/04/09. Later on March 3, 2013 I received additional data from LGE for 04/04/08 thru 04/03/09. This info was included in LGE's answer to the Commission dated 2/15/2013 and filed on 3/1/2013.

The chart you refer to from 12/27/12 was deduced as follows: using an LGE bill dated 07/07/08, the average temperature for 07/2008 was 74 degrees F, for 07/2007 it was 75 degrees F, no noticeable difference, and the number of days for each year for the July bills was thirty-two (32), yet the power usage was 25.6 electric KWh/day for 07/08 and 51.4 electric KWh for 07/07. Why did it double? Answer – mechanical failure of the meter. Attached are several bills showing the same pattern of over charges.

Part a and b

I reviewed all bills on a year by year basis and calculated the amount of error for each full year of data that was available. I added up the total cost of electricity for each year. I added up the overcharges due to the faulty meter and took the percentage of overcharge versus the total cost of electricity for that year. I had data for three years, 2010, 2011 and 2012. Using the percentage of over charge for each of the years, I took an average of the three and used that as an average error for all years 2001 thru 2012. At the time I did not have data further back than 05/2009, so I estimated my electrical usage per year by dropping the annual cost for electricity a small percentage to account for lower KWH cost in prior years. By using the percentage error calculated earlier, I multiplied each years annual cost for electricity by the percent error and that number provided me the over charge for each year. Adding up each year provides the total overcharge for the period in question, 2001-2012.

Comments on LGE response of correspondence dated 2/15/13, filed 3/1/13.

Question No. 1, section 1, pages 1 and 2, response of witness Steve Woodworth of LGE.

Exhibit "A" stating that LGE sent me a letter dated January 26, 2012 detailing my energy usage and billing history from January 2011 through January 2012. At no time did I receive from LGE such a letter! Notice the "Exhibit A" addresses me as "Dear Customer" and does not name or have a signature of an LGE employee. "Exhibit B" is merely a tabulation of my bills from 12/17/09 to 1/20/12, I did not receive a copy of this tabulation marked "Exhibit B" from LGE. "Exhibit C" is another document that I did not receive a copy of from LGE at any time. Notice also that it does not address me but again "Dear Customer" and does not identify an LGE employee or have a signature, how strange. These exhibits: a, b, c, d show no valid analysis and are merely tabulations of my electric and gas usage for the period indicated.

Question No. 6, section 9, comparing an electric meter dials to a clock does not answer the question. As I understand the situation, the dial was loose on the shaft. The dial moved when a rough spot on the shaft caught a rough spot on the dial and if the rotation stopped with the dial in the vertical position, the dial could fall, due to the weight of the dial to the bottom and thus give a false reading of usage.

Due to the nature of this situation, I am requesting all my information be held in a confidential manner. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink that reads "Glen Damron". The signature is written in a cursive, flowing style.

Glen Damron

Enclosures (19)



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
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 Telephone Payments: (800) 780-9723
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DUE DATE	AMOUNT DUE
11/30/09	\$130.20

Save 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.

09 08

Averages for Billing Period	This Year	Last Year
Average Temperature	54°	54°
Number of Days Billed	29	29
Electric/kwh per day	28.6	29.8
Gas/ccf per day	2.8	3.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Will Occur:	12/15/09 - 12/21/09

BILLING SUMMARY	
Previous Balance	85.41
Payment as of 11/16	(85.41)
Balance as of 11/16	0.00
Electric Charges	62.54
Gas Charges	67.66
Utility Charges as of 11/16	130.20
Total Amount Due	130.20

ELECTRIC CHARGES			
Rate Type: Residential Electric Service			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	55.39	Meter # 384880	
Other Charges For Above Rates		Actual Reading on 11/13	100451
Electric Fuel Adjustment (\$0.00067- x 832 kwh)	-0.56	Previous Reading on 10/15	99619
Electric DSM (\$0.00193 x 832.00 kwh)	1.61	Current kwh Usage	832
Environmental Surcharge (1.540% x \$61.44)	0.95	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered kwh Usage	832
Total Electric Charges	\$62.54		

Example of correct charge

GAS CHARGES			
Rate Type: Residential Gas Service			
Customer Charge	9.50	Meter Reading Information	
Gas Distribution Charge (\$0.21349 x 82 ccf)	17.51	Meter # 143092	
Gas Supply Component (\$0.49129 x 38 ccf)	18.67	Actual Reading on 11/13	1962
Gas Supply Component (\$0.46914 x 44 ccf)	20.64	Previous Reading on 10/15	1880
Weather Normalization Adjustment (\$0.21349 x 2 ccf)	0.43	Current ccf Usage	82
Other Charges For Above Rates		Meter Multiplier	1
Gas DSM (\$0.00923 x 82.00 ccf)	0.76	Metered ccf Usage	82
Home Energy Assistance Fund Charge	0.15		
Total Gas Charges	\$67.66		

Please see reverse side for additional charges.
 Customer Service (502) 589-1444

Bring entire bill when paying in person.

\$130.20 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 Help Donation	Amount Enclosed
11/30/09	\$130.20	\$136.71		\$*****

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

Home Phone [REDACTED]
 OFFICE USE ONLY:
 MRU12832026, G000000
 P85.41
 PF:Y eB:P

#131704478 0#
 GLEN DAMRON
 3605 TEN BROECK WAY
 LOUISVILLE KY 40241-2497



PO BOX 538612
 ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

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DUE DATE	AMOUNT DUE
05/04/09	\$219.93

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Date:	05/14/09

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	53°
Number of Days Billed	34	34
Electric/kwh per day	32.2	0.0 <i>30.4</i>
Gas/ccf per day	3.0	0.0 <i>0.8</i>

BILLING SUMMARY	
Previous Balance	261.38
Payment as of 04/20	(261.38)
Balance as of 04/20	0.00
Electric Charges	84.51
Gas Charges	135.42
Utility Charges as of 04/20	219.93
Total Amount Due	219.93

ELECTRIC CHARGES

Rate Type: Residential Electric Service	
Customer Charge	5.00
Energy Charge	69.02
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00574 x 1095 kwh)	6.29
Electric DSM (\$0.00193 x 1095.00 kwh)	2.11
Environmental Surcharge (1.320% x \$82.42)	1.09
Merger Surcharge (1.014% x \$83.51)	0.85
Home Energy Assistance Fund Charge	0.15
Total Electric Charges	\$84.51

Example of correct charge =

GAS CHARGES

Rate Type: Residential Gas Service	
Customer Charge	9.50
Gas Distribution Charge	24.53
Gas Supply Component (\$0.96425 x 104 ccf)	100.28
Other Charges For Above Rates	
Gas DSM (\$0.00923 x 104.00 ccf)	0.96
Home Energy Assistance Fund Charge	0.15
Total Gas Charges	\$135.42

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$219.93 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 Help Donation	Amount Enclosed
[REDACTED]	05/04/09	\$219.93	\$230.93		\$*****

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Home Phone [REDACTED]
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 C12, R1283, G000000
 P261.38



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Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 05/06/08, \$99.32

Want to save time? Join the club! Sign up for our Automatic Bank Club! Check the box on the back of your bill stub and include a voided check when you return your next payment.

ACCOUNT INFORMATION table with fields: Account Number, Account Name: GLEN DAMRON, Service Address: 3605 Ten Broeck Wy, Next Read Date: 05/16/08

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature, Number of Days Billed, Electric/kwh per day, Gas/ccf per day. Includes handwritten '70%' next to Electric/kwh per day.

BILLING SUMMARY table with rows: Previous Balance, Payment as of 04/18, Balance as of 04/18, Electric Charges, Gas Charges, Utility Charges as of 04/18, Total Amount Due.

ELECTRIC CHARGES

Main table for electric charges with columns for Rate Type, Customer Charge, Energy Charge, Other Charges, Meter Reading Information, Current kwh Usage, Metered kwh Usage. Includes handwritten calculations for total charges and meter usage.

Please see reverse side for additional charges. Bring entire bill when paying in person. \$99.32 will be deducted from your bank account on payment due date

Summary table with 5 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed.

Home Phone [redacted]
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C12, R0099, G999999
P116.33



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Service Address: 3605 Ten Broeck Wy
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DUE DATE	AMOUNT DUE
06/05/08	\$92.84

Use your Visa, Mastercard or Discover credit card to pay your bill over the telephone. Call (800) 780-9723 to take advantage of this convenient payment option. (Transaction fees apply to telephone payments.)

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Wy
Next Read Date:	06/17/08

Averages for Billing Period	This Year	Last Year	
Average Temperature	62°	67°	
Number of Days Billed	29	29	
Electric/kwh per day	29.6	55.1	88.5%
Gas/ccf per day	0.6	0.6	

BILLING SUMMARY	
Previous Balance	99.32
Payment as of 05/19	(99.32)
Balance as of 05/19	0.00
Electric Charges	61.84
Gas Charges	31.00
Utility Charges as of 05/19	92.84
Total Amount Due	92.84

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL	'08	Meter Reading Information
Customer Charge	5.00	Meter # 384880 ✓
Energy Charge # 0.072/kw	55.07	Actual Reading on 05/16 80297
Other Charges For Above Rates		Previous Reading on 04/17 79437
Electric Fuel Adjustment (\$0.00151 x 860 kwh)	1.30	Current kwh Usage 860
Electric Residential DSM (\$0.00260 x 860 kwh)	2.24	Meter Multiplier 1
Environmental Surcharge (0.370% x \$63.61)	0.24	Metered kwh Usage 860
Merger Surcredit (2.431% CR x \$63.85)	-1.55	
Value Delivery Surcredit (0.897% CRx \$62.30)	-0.56	
Home Energy Assistance Fund Charge	0.10	
Total Electric Charges	\$61.84	

2007/06 used 1598 kwh @ \$0.072/kw cost \$115.21

\$115.21 - \$61.84
 Over charge = \$53.37
 FOR 06/2007

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$92.84 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	06/05/08	\$92.84	\$97.48		\$*****

Home Phone [REDACTED]

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 P99.32

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DUE DATE	AMOUNT DUE
07/07/08	\$80.35

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ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Wy
Next Read Date:	07/18/08

Averages for Billing Period	This Year	Last Year	
Average Temperature	74°	75°	
Number of Days Billed	32	32	
Electric/kwh per day	25.6	51.4	100%
Gas/ccf per day	0.2	0.0	

BILLING SUMMARY	
Previous Balance	92.84
Payment as of 06/18	(92.84)
Balance as of 06/18	0.00
Electric Charges	59.78
Gas Charges	20.57
Utility Charges as of 06/18	80.35
Total Amount Due	80.35

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge <i>#0.073/kwh</i>	52.58	Meter # 384880	
Other Charges For Above Rates		Actual Reading on 06/17	81118
Electric Fuel Adjustment (\$0.0134 x 821 kwh)	1.10	Previous Reading on 05/16	80297
Electric Residential DSM (\$0.00260 x 821 kwh)	2.13	Current kwh Usage	821
Environmental Surcharge (1.490% x \$60.81)	0.91	Meter Multiplier	1
Merger Surcredit (2.431% CR x \$61.72)	-1.50	Metered kwh Usage	821
Value Delivery Surcredit (0.897% CRx \$60.22)	-0.54		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$59.78		

2007/07 Used 1645 KWH @ \$0.073/kwh COST \$120.09

\$120.09 - 59.78 Overcharge = \$60.31 FOR 07/2007

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$80.35 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	07/07/08	\$80.35	\$84.37		\$*****

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DUE DATE	AMOUNT DUE
12/05/08	\$220.81

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:	GLEN DAMRON
Service Address:	3605 Ten Broeck Wy
Next Read Date:	12/16/08

	08	07
Averages for Billing Period	This Year	Last Year
Average Temperature	52°	54°
Number of Days Billed	29	29
Electric/kwh per day	29.8	45.4
Gas/ccf per day	3.2	0.2

53%

BILLING SUMMARY	
Previous Balance	96.89
Payment as of 11/17	(96.89)
Balance as of 11/17	0.00
Electric Charges	65.93
Gas Charges	154.88
Utility Charges as of 11/17	220.81
Total Amount Due	220.81

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL		Meter Reading Information
Customer Charge	5.00	Meter # 384880
Energy Charge <i>\$ 0.076/kwh</i>	55.39	Actual Reading on 11/14 87603
Other Charges For Above Rates		Previous Reading on 10/16 <u>86738</u>
Electric Fuel Adjustment (\$0.00428 x 865 kwh)	3.70	Current kwh Usage 865
Electric Residential DSM (\$0.00260 x 865 kwh)	2.25	Meter Multiplier <u>1</u>
Environmental Surcharge (0.740% x \$66.34)	0.49	Metered kwh Usage 865
Merger Surcredit (1.499% CR x \$66.83)	-1.00	<i>2008/12</i>
Home Energy Assistance Fund Charge	0.10	<i>Used 1317kwh</i>
Total Electric Charges	\$65.93	

\$100.06 - 65.93 = Over charge \$34.13 FOR 12/2007

GAS CHARGES

Rate Type: GAS RESIDENTIAL		Meter Reading Information
Customer Charge	8.50	Meter # 143092
Gas Distribution Charge	15.16	Actual Reading on 11/14 0941
Gas Supply Component (\$1.63725 x 49 ccf) Prev Rate 15 days	80.23	Previous Reading on 10/16 <u>0847</u>
Gas Supply Component (\$1.10867 x 45 ccf) New Rate 14 days	49.89	Current ccf Usage 94
Other Charges For Above Rates		Meter Multiplier <u>1</u>
Gas Residential DSM (\$0.01069 x 94 ccf)	1.00	Metered ccf Usage 94
Home Energy Assistance Fund Charge	0.10	
Total Gas Charges	\$154.88	<i>COST \$100.06</i>

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$220.81 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	12/05/08	\$220.81	\$231.85		\$*****

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DUE DATE	AMOUNT DUE
06/30/09	\$122.29

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Date:	07/16/09

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	74°
Number of Days Billed	33	33
Electric/kwh per day	41.6 <i>63%</i>	0.0 <i>25.6</i>
Gas/ccf per day	0.3	0.0 <i>0.2</i>

BILLING SUMMARY	
Previous Balance	78.13
Payment as of 06/18	(78.13)
Balance as of 06/18	0.00
Electric Charges	102.78
Gas Charges	19.51
Utility Charges as of 06/18	122.29
Total Amount Due	122.29

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Customer Charge 5.00
 Energy Charge *\$0.075/kwh* 86.60

Other Charges For Above Rates

Electric Fuel Adjustment (\$0.00451 x 1374 kwh) 6.20
 Electric DSM (\$0.00193 x 1374.00 kwh) 2.65
 Environmental Surcharge (2.170% x \$100.45) 2.18
 Home Energy Assistance Fund Charge 0.15
Total Electric Charges *\$102.78 - 63.36* **\$102.78**

*2008/06
 Used 845 KW
 @ \$0.075/kwh
 Cost \$63.36*

GAS CHARGES

Rate Type: Residential Gas Service

Customer Charge 9.50
 Gas Distribution Charge (\$0.21349 x 12 ccf) 2.56
 Gas Supply Component (\$0.59913 x 12 ccf) 7.19

Other Charges For Above Rates

Gas DSM (\$0.00923 x 12.00 ccf) 0.11
 Home Energy Assistance Fund Charge 0.15
Total Gas Charges **\$19.51**

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$122.29 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 Help Donation	Amount Enclosed
[REDACTED]	06/30/09	\$122.29	\$128.41		\$*****

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Home Phone [REDACTED]
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Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 10/28/09, \$85.41

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account.

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature, Number of Days Billed, Electric/kwh per day, Gas/ccf per day.

ACCOUNT INFORMATION table with fields: Account Number, Account Name (GLEN DAMRON), Service Address, Next Read Date (11/12/09)

BILLING SUMMARY table with rows: Previous Balance, Payment as of 10/16, Balance as of 10/16, Electric Charges, Gas Charges, Utility Charges as of 10/16, Total Amount Due.

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Table of electric charges: Customer Charge, Energy Charge, Other Charges For Above Rates (Electric Fuel Adjustment, Electric DSM, Environmental Surcharge, Home Energy Assistance Fund Charge), Total Electric Charges.

Handwritten notes: 2008/10 Used 1041 KW @ \$0.076 / KW Cost \$79.12

Handwritten notes: \$0.076 / KW, \$79.12 = 55.01, Over Charge \$24.11 FOR 10/2008

GAS CHARGES

Rate Type: Residential Gas Service

Table of gas charges: Customer Charge, Gas Distribution Charge, Gas Supply Component, Other Charges For Above Rates (Gas DSM, Home Energy Assistance Fund Charge), Total Gas Charges.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

\$85.41 will be deducted from your bank account on payment due date

Summary table with columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3 Days After Due Date, Winter Help Donation, Amount Enclosed.

Home Phone [redacted]
OFFICE USE ONLY:
MRU12832026, G000000
P95.84

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

#128807610 0#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497



PO BOX 538612
ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

Handwritten note: copy PSC 3/25/13

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Telephone Payments 1-800-780-9723 (24 hours a day; \$2.95 fee)
 Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. EST)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
07/06/10	\$202.33

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Will Occur:	07/15/10 - 07/21/10

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	72°
Number of Days Billed	31	33
Electric/kwh per day	76.7 <i>84%</i>	41.6
Gas/ccf per day	0.4	0.3

BILLING SUMMARY	
Previous Balance	94.72
Payment(s) Received 5/20 - 6/21	-94.72
Balance as of 6/21	0.00
Current Electric Charges	182.23
Current Gas Charges	20.10
Current Charges as of 6/21	202.33
Total Amount Due	202.33

ELECTRIC CHARGES			
Rate Type: Residential Electric Service		Meter Reading Information	
Customer Charge	5.00	Meter # 384880	
Energy Charge <i>#0.077/kwh</i>	159.66	Actual Reading on 6/18	8360
Other Charges For Above Rates		Previous Reading on 5/18	5982
Electric Fuel Adjustment (\$0.00136 x 2378 kwh)	3.23	Current kwh Usage	2378
Electric DSM (\$0.00365 x 2378.00 kwh)	8.68	Meter Multiplier	1
Environmental Surcharge (3.120% x \$176.57)	5.51	Metered kwh Usage	2378
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$182.23	<i>2009/07 used 1374 kwh</i>	

GAS CHARGES			
Rate Type: Residential Gas Service		Meter Reading Information	
Customer Charge	9.50	Meter # 143092	
Gas Distribution Charge (\$0.21349 x 14 ccf)	2.99	Actual Reading on 6/18	2872
Gas Supply Component (\$0.51880 x 14 ccf)	7.26	Previous Reading on 5/18	2858
Other Charges For Above Rates		Current ccf Usage	14
Gas DSM (\$0.01394 x 14.00 ccf)	0.20	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered ccf Usage	14
Total Gas Charges	\$20.10	<i>COST \$102.78</i>	

Please see reverse side for additional charges.
 Customer Service 1-502-589-1444

\$202.33 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	07/06/10	\$202.33	\$212.45		\$*****

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OFFICE USE ONLY:
 MRU12832026, G000000
 P94.72
 PF:Y eB:P

#116910718 0#
 GLEN DAMRON
 3605 TEN BROECK WAY
 LOUISVILLE KY 40241-2497



PO BOX 538612
 ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

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Telephone Payments 1-800-780-9723 (24 hours a day; \$2.95 fee)
 Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
08/31/10	\$252.10

FOR SEPT 2010

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Will Occur:	09/15/10 - 09/21/10
Date Bill Mailed:	08/19/10

Averages for Billing Period	This Year	Last Year
Average Temperature	84°	76°
Number of Days Billed	29	31
Electric/kwh per day	105.0 <i>157%</i>	40.9
Gas/ccf per day	0.2	0.2

BILLING SUMMARY	
Previous Balance	182.92
Payment(s) Received 7/22 - 8/19	-182.92
Balance as of 8/19	0.00
Current Electric Charges	234.84
Current Gas Charges	17.26
Current Charges as of 8/19	252.10
Total Amount Due	252.10

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	7.18	Meter # 384880	
Energy Charge <i>\$0.077/kwh</i>	211.38	Actual Reading on 8/18/10	13619
Other Charges For Above Rates		Previous Reading on 7/20/10	<u>10572</u>
Electric Fuel Adjustment (\$0.00234 x 3047 kwh)	7.13	Current kwh Usage	3047
Electric DSM (\$0.00304 x 3047.00 kwh)	9.26	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.110% CR x \$234.95)	-0.26	Metered kwh Usage	3047
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	<u>\$234.84</u>		

\$234.84 - \$95.44 = Over Charge = \$139.40 FOR 08/2010

2009/08 Used 1269 kwh @ \$0.075 cost \$95.44

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$252.10 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	08/31/10	\$252.10	\$264.70		\$*****

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OFFICE USE ONLY:
 MRU12832026, G000000
 P182.92
 PF:Y eB:P



PO BOX 538612
 ATLANTA, GA 30353-8612

#123019848 1#
 GLEN DAMRON
 3605 TEN BROECK WAY
 LOUISVILLE KY 40241-2497

Service Address: 3605 Ten Broeck Way

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Telephone Payments 1-800-780-9723 (24 hours a day; \$2.95 fee)
 Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
09/29/10	\$194.79

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

10 09

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	73°
Number of Days Billed	29	30
Electric/kwh per day	77.4 <i>106%</i>	37.5
Gas/ccf per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Will Occur:	10/14/10 - 10/20/10
Date Bill Mailed:	09/17/10

BILLING SUMMARY	
Previous Balance	252.10
Payment(s) Received 8/20 - 9/17	-252.10
Balance as of 9/17	0.00
Current Electric Charges	176.18
Current Gas Charges	18.61
Current Charges as of 9/17	194.79
Total Amount Due	194.79

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	8.50	Meter # 384880	
Energy Charge (\$0.07068 x 2247.00 kwh)	158.82	Actual Reading on 9/16/10	15866
		Previous Reading on 8/18/10	13619
Other Charges For Above Rates		Current kwh Usage	2247
Electric Fuel Adjustment (\$0.00131 x 2247 kwh)	2.94	Meter Multiplier	1
Electric DSM (\$0.00304 x 2247.00 kwh)	6.83	Metered kwh Usage	2247
Environmental Surcharge (0.600% CR x \$177.09)	-1.06		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$176.18		

Handwritten notes: \$0.078/KW, USAGE 2247-1125 KW, 1122KW OVER, 2009/09 USED 1125 KW

GAS CHARGES

Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	12.50	Meter # 143092	
Gas Distribution Charge (\$0.22396 x 7 ccf)	1.57	Actual Reading on 9/16/10	2892
Gas Supply Component (\$0.61494 x 7 ccf)	4.30	Previous Reading on 8/18/10	2885
Other Charges For Above Rates		Current ccf Usage	7
Gas DSM (\$0.01326 x 7.00 ccf)	0.09	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered ccf Usage	7
Total Gas Charges	\$18.61		

Handwritten notes: @ \$0.078/KW, \$87.52 OVER CHARGE

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$194.79 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	09/29/10	\$194.79	\$204.53		\$*****

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 MRU12832026, G000000
 P252.10
 PF:Y eB:P



PO BOX 538612
 ATLANTA, GA 30353-8612

#125912075 4#
 GLEN DAMRON
 3605 TEN BROECK WAY
 LOUISVILLE KY 40241-2497

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Service Address: 3605 Ten Broeck Way

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Telephone Payments 1-800-780-9723 (24 hours a day, \$2.95 fee)
 Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
10/27/10	\$147.96

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way
Next Read Will Occur:	11/12/10 - 11/18/10
Date Bill Mailed:	10/15/10

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	63°
Number of Days Billed	28	29
Electric/kwh per day	54.1 <i>116%</i>	25.0
Gas/ccf per day	0.6	1.0

BILLING SUMMARY	
Previous Balance	194.79
Payment(s) Received 9/18 - 10/15	-194.79
Balance as of 10/15	0.00
Current Electric Charges	120.82
Current Gas Charges	27.14
Current Charges as of 10/15	147.96
Total Amount Due	147.96

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	8.50	Meter # 384880	
Energy Charge (\$0.07068 x 1517.00 kwh)	107.22	Actual Reading on 10/14/10	17383
		Previous Reading on 9/16/10	15866
Other Charges For Above Rates		Current kwh Usage	1517
Electric Fuel Adjustment (\$0.00226 x 1517 kwh)	3.43	Meter Multiplier	1
Electric DSM (\$0.00304 x 1517.00 kwh)	4.61	Metered kwh Usage	1517
Environmental Surcharge (2.500% CR x \$123.76)	-3.09		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$120.82		

Handwritten notes: \$0.08/kwh, USAGE 1517-725KW, 792KW OVER, 2010/09 USED 725KW

GAS CHARGES

Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	12.50	Meter # 143092	
Gas Distribution Charge (\$0.22396 x 17 ccf)	3.81	Actual Reading on 10/14/10	2909
Gas Supply Component (\$0.61494 x 17 ccf)	10.45	Previous Reading on 9/16/10	2892
Other Charges For Above Rates		Current ccf Usage	17
Gas DSM (\$0.01326 x 17.00 ccf)	0.23	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered ccf Usage	17
Total Gas Charges	\$27.14		

Handwritten notes: @ \$0.08/kwh, \$63.36 OVER CHARGE

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$147.96 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	10/27/10	\$147.96	\$155.36		\$*****

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 MRU12832026, G000000
 P194.79
 PF:Y eB:P

#128705151 8#
 GLEN DAMRON
 3605 TEN BROECK WAY
 LOUISVILLE KY 40241-2497



PO BOX 538612
 ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

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a PPL company

Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 fee)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
05/31/11	\$168.62

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	06/15/11 - 06/17/11
Date Bill Mailed:	05/18/11 (Meter Read Portion 12)

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	64°
Number of Days Billed	32	28
Electric/kwh per day	45.4 <i>79%</i>	25.4
Gas/ccf per day	1.4	1.3

TOTAL kwh
711

BILLING SUMMARY	
Previous Balance	155.10
Payment(s) Received 4/20 - 5/18	-155.10
Balance as of 5/18	0.00
Current Electric Charges	118.94
Current Gas Charges	49.68
Current Charges as of 5/18	168.62
Total Amount Due	168.62

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	8.50	Meter # 384880	
Energy Charge (\$0.07068 x 1455.00 kwh)	102.84	Actual Reading on 5/17/11	25180
<i># 0.082/kw</i>		Previous Reading on 4/15/11	23725
Other Charges For Above Rates		Current kwh Usage	1455
Electric Fuel Adjustment (\$0.00232 x 1455 kwh)	3.38	Meter Multiplier	1
Electric DSM (\$0.00200 x 1455.00 kwh)	2.91	Metered kwh Usage	1455
Environmental Surcharge (0.990% x \$117.63)	1.16		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$118.94		

*USAGE
1455-711 KW
744 KW OVER
@ \$0.082/kw
2010/05
USED 711 KW*

GAS CHARGES

Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	12.50	Meter # 143092	
Gas Distribution Charge (\$0.22396 x 47 ccf)	10.53	Actual Reading on 5/17/11	3820
Gas Supply Component (\$0.56143 x 26 ccf)	14.60	Previous Reading on 4/15/11	3773
Gas Supply Component (\$0.52720 x 21 ccf)	11.07	Current ccf Usage	47
Other Charges For Above Rates		Meter Multiplier	1
Gas DSM (\$0.01759 x 47.00 ccf)	0.83	Metered ccf Usage	47
Home Energy Assistance Fund Charge	0.15		

\$61.00 OVER CHARGE

Please see reverse side for additional charges.

\$168.62 will be deducted from your bank account on payment due date

Customer Service 1-502-589-1444

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	05/31/11	\$168.62	\$177.05		\$*****

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OFFICE USE ONLY:
MRU12832026, G000000
P155.10
PF:Y eB:P



#113710252 9#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 538612
ATLANTA, GA 30353-8612

Service Address: 3605 Ten Broeck Way

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/01/12	\$336.78

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	32°
Number of Days Billed	33	33
Electric/kwh per day	62.3 <i>69%</i>	36.8
Gas/ccf per day	5.8	7.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	02/15/12 - 02/17/12
Date Bill Mailed:	01/18/12 (Meter Read Portion 12)

BILLING SUMMARY	
Previous Balance	228.84
Payment(s) Received 12/16 - 1/17	-228.84
Balance as of 1/17	0.00
Current Electric Charges	168.27
Current Gas Charges	168.51
Current Charges as of 1/17	336.78
Total Amount Due	336.78

ELECTRIC CHARGES	
Rate Type: Residential Electric Service	
Basic Service Charge	8.50
Energy Charge (\$0.07225 x 2057.00 kwh)	148.62
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00265 x 2057 kwh)	5.45
Electric DSM (\$0.00238 x 2057.00 kwh)	4.90
Environmental Surcharge (0.380% x \$167.47)	0.64
Home Energy Assistance Fund Charge	0.16
Total Electric Charges	\$168.27
Meter Reading Information	
Meter # 384880	
Actual Reading on 1/17/12	41414
Previous Reading on 12/15/11	39357
Current kwh Usage	2057
Meter Multiplier	1
Metered kwh Usage	2057

Handwritten notes:
 \$0.082/kw
 USAGE 2057-1214KW
 843 KW OVER @ \$0.082/kw
 \$69.13 OVER CHARGE
 2011/02 USED 1214 KW

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$336.78 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	02/01/12	\$336.78	\$353.62		\$*****

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OFFICE USE ONLY:
MRU12832026, G000000
P228.84
PF:Y eB:P



#101710594 9#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 9001960
LOUISVILLE, KY 40290-1960

Service Address: 3605 Ten Broeck Way

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
03/05/12	\$301.64

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	35°
Number of Days Billed	31	28
Electric/kwh per day	54.2 <i>114%</i>	25.3
Gas/ccf per day	6.2	5.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	03/15/12 - 03/19/12
Date Bill Mailed:	02/21/12 (Meter Read Portion 12)

BILLING SUMMARY	
Previous Balance	336.78
Payment(s) Received 1/18 - 2/18	-336.78
Balance as of 2/18	0.00
Current Electric Charges	140.04
Current Gas Charges	161.60
Current Charges as of 2/18	301.64
Total Amount Due	301.64

ELECTRIC CHARGES	
Rate Type: Residential Electric Service	
Basic Service Charge	8.50
Energy Charge (\$0.07225 x 1682.00 kwh)	121.52
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00313 x 1682 kwh)	5.26
Electric DSM (\$0.00238 x 1682.00 kwh)	4.00
Environmental Surcharge (0.430% x \$139.28)	0.60
Home Energy Assistance Fund Charge	0.16
Total Electric Charges	\$140.04

Handwritten notes:
 \$0.083/kw
 USAGE 1682-708KW
 974KW OVER @ 0#083/kw
 2011/03 USED 708KW
 \$80.84 OVER CHARGE

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$301.64 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	03/05/12	\$301.64	\$316.72		\$*****

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OFFICE USE ONLY:
MRU12832026, G000000
P336.78
PF:Y eB:P



#104803238 5#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 9001960
LOUISVILLE, KY 40290-1960

Service Address: 3605 Ten Broeck Way

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a PPL company

Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/02/12	\$133.84

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	76°
Number of Days Billed	32	31
Electric/kwh per day	41.2	60.7
Gas/ccf per day	0.3	0.4

12 11
47%

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	07/17/12 - 07/19/12
Date Bill Mailed:	06/19/12 (Meter Read Portion 12)

NEW METER

BILLING SUMMARY	
Previous Balance	118.37
Payment(s) Received 5/18 - 6/18	-118.37
Balance as of 6/18	0.00
Current Electric Charges	115.28
Current Gas Charges	18.56
Current Charges as of 6/18	133.84
Total Amount Due	133.84

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	8.50	Meter # 801679	
Energy Charge (\$0.07242 x 1321.00 kwh)	95.67	Actual Reading on 6/18/12	5263
Electric DSM (\$0.00287 x 1321.00 kwh)	3.79	Previous Reading on 5/17/12	3942
Electric Fuel Adjustment (\$0.00510 x 1321 kwh)	6.74	Current kwh Usage	1321
Environmental Surcharge (0.370% x \$114.70)	0.42	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.16	Metered kwh Usage	1321
Total Electric Charges	\$115.28		

USAGE
1882-1321 KW
\$561 KW OVER
@ \$0.0873/KW
\$48.98 OVER CHARGE
2011/7 USED 1882 KW

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$133.84 will be deducted from your bank account on payment due date

Account Number
[REDACTED]

Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
07/02/12	\$133.84	\$140.53		\$*****

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

OFFICE USE ONLY:
MRU12832026, G000000
P118.37
PF:Y eB:P



#117000383 2#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 9001960
LOUISVILLE, KY 40290-1960

Service Address: 3605 Ten Broeck Way

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/02/12	\$179.13

Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	75°
Number of Days Billed	33	33
Electric/kwh per day	58.2	94.9
Gas/ccf per day	0.2	0.2

12 11
63%

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	10/16/12 - 10/18/12
Date Bill Mailed:	09/19/12 (Meter Read Portion 12)

new Meter

BILLING SUMMARY	
Previous Balance	239.36
Payment(s) Received 8/17 - 9/18	-239.36
Balance as of 9/18	0.00
Current Electric Charges	161.37
Current Gas Charges	17.76
Current Charges as of 9/18	179.13
Total Amount Due	179.13

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Basic Service Charge	<i>\$0.0839/kw</i>	8.50
Energy Charge (\$0.07242 x 1,923 kWh)		139.26
Electric DSM (\$0.00287 x 1,923 kWh)		5.52
Electric Fuel Adjustment (\$0.00382 x 1,923 kWh)		7.35
Environmental Surcharge (0.360% x \$160.63)		0.58
Home Energy Assistance Fund Charge		0.16
Total Electric Charges	<i>@ #0.0839/kw</i>	\$161.37

Meter Reading Information

Meter # 801679	
Actual Reading on 9/18/12	12929
Previous Reading on 8/16/12	11006
Current kwh Usage	1923
Meter Multiplier	1
Metered kwh Usage	1923

USAGE
3132-1923 KW
1209 KW OVER
USED 2011/10 3132 KW

GAS CHARGES

Rate Type: Residential Gas Service

\$101.44 OVER CHARGE

Meter Reading Information

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$179.13 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	10/02/12	\$179.13	\$188.09		\$*****

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

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P239.36
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PO BOX 9001960
LOUISVILLE, KY 40290-1960

#126204570 9#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

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Service Address: 3605 Ten Broeck Way



a PPL company

Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/31/12	\$111.23

Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	65°
Number of Days Billed	29	28
Electric/kwh per day	28.3	60.8
Gas/ccf per day	1.2	0.6

12 11
115%

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	11/14/12 - 11/16/12
Date Bill Mailed:	10/18/12 (Meter Read Portion 12)

BILLING SUMMARY	
Previous Balance	179.13
Payment(s) Received 9/19 - 10/18	-179.13
Balance as of 10/18	0.00
Current Electric Charges	74.99
Current Gas Charges	36.24
Current Charges as of 10/18	111.23
Total Amount Due	111.23

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Basic Service Charge	<i>\$0.911/kw</i>	8.50
Energy Charge (\$0.07242 x 823 kWh)	<i>USAGE</i>	59.60
Electric DSM (\$0.00287 x 823 kWh)	<i>1702-823KW</i>	2.36
Electric Fuel Adjustment (\$0.00463 x 823 kWh)	<i>879 KW OVER</i>	3.81
Environmental Surcharge (0.750% x \$74.27)	<i>@ \$0.0911/kw</i>	0.56
Home Energy Assistance Fund Charge		0.16
Total Electric Charges		\$74.99

Meter Reading Information

Meter # 801679	
Verified Reading on 10/17/12	13752
Previous Reading on 9/18/12	12929
Current kwh Usage	823
Meter Multiplier	1
Metered kwh Usage	823

GAS CHARGES

Rate Type: Residential Gas Service

\$80.08 OVER CHARGE

Meter Reading Information

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$111.23 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	10/31/12	\$111.23	\$116.79		\$*****

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#129109640 0#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 9001960
LOUISVILLE, KY 40290-1960

Service Address: 3605 Ten Broeck Way

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-3

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/13/13	\$268.95

Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	41°
Number of Days Billed	33	33
Electric/kwh per day	36.5	62.3
Gas/ccf per day	6.0	5.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	GLEN DAMRON
Service Address:	3605 Ten Broeck Way LOUISVILLE KY
Next Read Will Occur:	02/14/13 - 02/19/13
Date Bill Mailed:	01/17/13 (Meter Read Portion 12)

BILLING SUMMARY	
Previous Balance	202.59
Payment(s) Received 12/15 - 1/16	-202.59
Balance as of 1/16	0.00
Current Electric Charges	109.04
Current Gas Charges	159.91
Current Charges as of 1/16	268.95
Total Amount Due	268.95

ELECTRIC CHARGES

Rate Type: Residential Electric Service	#0.0904/kwh		
Basic Service Charge (\$8.50 x 17/33 Days)		4.38	
Basic Service Charge (\$10.75 x 16/33 Days)		5.21	
Energy Charge (\$0.07242 x 612 kWh)	USAGE	44.32	
Energy Charge (\$0.07439 x 594 kWh)	2056-1206 KW	44.19	
Electric DSM (\$0.00300 x 1,206 kWh)		3.62	
Electric Fuel Adjustment (\$0.00515 x 1,206 kWh)	850 KW OVER	6.21	
Environmental Surcharge (0.800% x \$107.93)		0.86	
Home Energy Assistance Fund Charge	@ \$0.0904/kwh	0.25	
Total Electric Charges	\$76.84 OVER	\$109.04	

Meter Reading Information

Meter # 801679	
Actual Reading on 1/16/13	16938
Previous Reading on 12/14/12	15732
Current kwh Usage	1206
Meter Multiplier	1
Metered kwh Usage	1206

2012/02
USED 2056 KW

GAS CHARGES

Rate Type: Residential Gas Service	CHARGE		
Basic Service Charge (\$12.50 x 17/33 Days)		6.44	
Basic Service Charge (\$13.50 x 16/33 Days)		6.55	
Gas Distribution Charge (\$0.22396 x 102 ccf)		22.84	

Meter Reading Information

Meter # 143092	
Actual Reading on 1/16/13	5145
Previous Reading on 12/14/12	4944

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

\$268.95 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
[REDACTED]	02/13/13	\$268.95	\$277.02		\$*****

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

OFFICE USE ONLY:
MRU12832026, G000000
P202.59
PF:Y eB:P



#101613893 3#
GLEN DAMRON
3605 TEN BROECK WAY
LOUISVILLE KY 40241-2497

PO BOX 9001960
LOUISVILLE, KY 40290-1960

Service Address: 3605 Ten Broeck Way

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