

Kentucky Utilities Company

P.S.C. No. 15, First Revision of Original Sheet No. 104
Canceling P.S.C. No. 15, Original Sheet No. 104

TERMS AND CONDITIONS

Bill Format



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

DUE DATE	Pay This Amount
11/28/11	\$104.52

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

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	54°
Number of Days Billed	28	28
Electric kWh per day	38.3	39.7

ACCOUNT INFORMATION

Account Number: 3000-1111-2222
Account Name: JOHN DOE
Service Address: 1234 Main St
RICHMOND KY
Next Read Will Occur: 12/13/11 - 12/15/11
Date Bill Mailed: 11/14/11 (Meter Read Portion 11)

BILLING SUMMARY

Previous Balance	270.69
Payment(s) Received 10/20 - 11/14	-241.19
Balance as of 11/14	29.50
Current Electric Charges	87.21
Current Taxes and Fees	2.61
Current Charges as of 11/14	89.82
Other Charges (See Other Charges Box)	-14.80
Total Amount Due	104.52

ELECTRIC CHARGES

Rate Type: Residential Service - All Electric		Meter Reading Information	
Basic Service Charge	8.50	Meter # C326958	
Energy Charge (\$0.06719 x 1074.00 kWh)	72.16	Actual Reading on 11/11/11	92676
		Previous Reading on 10/14/11	91602
Other Charges For Above Rates		Current kWh Usage	1074
Fuel Adjustment (\$0.00163 x 1074 kWh)	1.75	Meter Multiplier	1
Electric DSM (\$0.00188 x 1074.00 kWh)	2.02	Metered kWh Usage	1074
Environmental Surcharge (3.120% x \$84.43)	2.63		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$87.21		

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 5 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-2222	11/28/11	\$104.52	\$109.01	\$	\$

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

OFFICE USE ONLY: BF
MRU1081170, G000000
P23.07
FF:Y eBP



PO BOX 5001954
LOUISVILLE, KY 40290-1954

Service Address: 1234 Main St

#13180002 49
JOHN DOE
1234 MAIN ST
RICHMOND KY 40476-8750

CANCELLED

JAN 01 2013

KENTUCKY PUBLIC

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH

Brent Kirtley

EFFECTIVE
12/22/2011

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Date of Issue: December 22, 2011

Date Effective: December 22, 2011

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

Lonnie E. Bellar

Kentucky Utilities Company

P.S.C. No. 15, First Revision of Original Sheet No. 104.1
Canceling P.S.C. No. 15, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 3000-1111-2222 Page 2

OTHER CHARGES

Reconnect Charges	25.00
Removal from Installment Plan	101.25
Late Payment Charge	-6.05
Security Deposit	-135.00
Total Other Charges Due	-14.80

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$87.05)	2.61
Total Taxes and Fees	2.61

BILLING INFORMATION

Late Charge to be Assessed 3 days After Due Date \$4.49

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.

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 2,148 pounds of CO2 (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at www.ige-ku.com for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

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

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

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

Please deduct my Auto Pay Payment from my Checking Account.

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

Signature: _____

Date: _____

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

CANCELLED

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SERVICE COMMISSION

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