

Kentucky Utilities Company

P.S.C. No. 15, Original Sheet No. 104

TERMS AND CONDITIONS

Bill Format



Telephone Payments: 1-800-807-3598 (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
07/06/10	\$126.48

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

ACCOUNT INFORMATION	
Account Number:	3000-1111-4444
Account Name:	JOHN Q PUBLIC
Service Address:	4000 PUBLIC PL
Next Read Will Occur:	07/21/10 - 07/27/10
Date Bill Mailed:	08/24/10

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	75°
Number of Days Billed	33	33
Electric/kwh per day	49.3	38.0

BILLING SUMMARY	
Previous Balance	53.31
Payment(s) Received 5/25 - 6/24	-53.31
Balance as of 6/24	0.00
Current Electric Charges	122.80
Current Taxes and Fees	3.68
Current Charges as of 6/24	126.48
Total Amount Due	126.48

ELECTRIC CHARGES	
Rate Type: Residential Service	
Customer Charge	5.00
Energy Charge	104.52
Other Charges For Above Rates	
Fuel Adjustment (\$0.00077 x 1627 kwh)	-1.25
Electric DSM (\$0.00243 x 1627.00 kwh)	3.95
Environmental Surcharge (9.290% x \$112.22)	10.43
Home Energy Assistance Fund Charge	0.15
Total Electric Charges	\$122.80
Meter Reading Information	
Meter # W135308	
Actual Reading on 6/23/10	81348
Previous Reading on 5/21/10	79721
Current kwh Usage	1627
Meter Multiplier	1
Metersrd kwh Usage	1627

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$122.65)	3.68
Total Taxes and Fees	\$3.68

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$6.33

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
3000-1111-4444	07/06/10	\$126.48	\$132.81		\$

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

OFFICE USE ONLY:
 MRU16150156, G000000
 P53.31
 PF.Y eB:P



PO BOX 539013
 ATLANTA, GA 30353-9013

#215200005 1#
 JOHN Q PUBLIC
 4000 PUBLIC PL
 PRINCETON KY 42445-9999

C12/22/11

PRINTED ON RECYCLED PAPER
 No. 100625

Service Address: 4000 PUBLIC PL

020300011114444000000001326100000126480000000000015

Date of Issue: August 6, 2010
 Date Effective: August 1, 2010

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

Lonnie E. Bellar

KENTUCKY
 PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
 EXECUTIVE DIRECTOR
 TARIFF BRANCH

Brent Hirtley

EFFECTIVE
 8/1/2010

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

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

Kentucky Utilities Company

P.S.C. No. 15, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 3000-1111-4444 Page 2

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 3,254 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.

- ☐ Budget Plan
- ☐ 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: _____

C12/22/11

KENTUCKY
PUBLIC SERVICE COMMISSION

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

Lonnie E. Bellar

Issued by Authority of an Order of the KPSC in Case No. 2009-00540 dated July 30, 2010