

Kentucky Utilities Company

P.S.C. No. 17, First Revision of Original Sheet No. 104
Canceling P.S.C. No. 17, Original Sheet No. 104

TERMS AND CONDITIONS Bill Format



a PPL company

BILLING SUMMARY

Previous Balance	121.16
Payment(s) Received	-121.16
Balance as of 4/21/16	\$0.00
Current Electric Charges	130.63
Current Taxes and Fees	9.13
Total Current Charges as of 4/21/16	\$139.76
Total Amount Due	\$139.76

Mailed 4/29/16 for Account # 3000-0000-0001

AMOUNT DUE
\$139.76

DUE DATE
5/18/16

Account Name: JOHN SMITH
Service Address: 100 Deer Crossing Way
LEXINGTON KY

Online Payments: kyu.com
Telephone Payments: (858) 255-0394, press 1-2-3
24 hours a day, \$2.25 fee

Customer Service: (858) 255-0394
M-F, 7 am-7 pm ET

Walk-in Center: 1 Quality Street
Lexington, KY 40507
M-F, 8 am-6 pm ET

Next read will occur 5/19/16 - 5/21/16 (Meter Read Portion 14)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # L200000
Actual (R) kWh Reading on 4/21/16	10109
Previous (R) kWh Reading on 3/20/16	8698
Current kWh Usage	1411
Meter Multiplier	1
Metered kWh Usage	1411

CURRENT CHARGES

ELECTRIC	
Rate: Residential Service	
Basic Service Charge	10.75
Energy Charge (\$0.07744 x 1,411 kWh)	109.27
Electric DSM (\$0.00376 x 1,411 kWh)	5.31
Fuel Adjustment (\$0.00007 x 1,411 kWh)	0.10
Environmental Surcharge (3.950% x \$125.43)	4.95
Home Energy Assistance Fund Charge	0.25
Total Charges	\$130.63

C5/1/17

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 5/18/16	\$139.76
After Due Date, Pay This Amount:	\$143.95
WinterCare Donation:	
Total Amount Enclosed:	

Account # 3000-0000-0001
Service Address: 100 Deer Crossing Way

#02619000150

JOHN SMITH
100 DEER CROSSING WAY
LEXINGTON, KY 40509-0000



0203000000000000100000000134950000001397600000000000028

DATE OF ISSUE: March 30, 2016

DATE EFFECTIVE: April 29, 2016

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Lexington, Kentucky

KENTUCKY PUBLIC SERVICE COMMISSION
Aaron D. Greenwell ACTING EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirkley</i>
EFFECTIVE 4/29/2016 PURSUANT TO 807 KAR 5.011 SECTION 9 (1)

Kentucky Utilities Company

P.S.C. No. 17, First Revision of Original Sheet No. 104.1
 Canceling P.S.C. No. 17, Original Sheet No. 104.1

TERMS AND CONDITIONS Bill Format

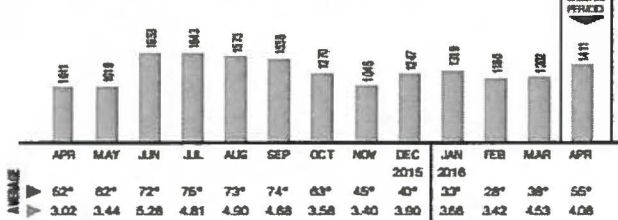
Page 2

Account # 3000-0000-0001

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	53°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$4.08	\$3.02
Avg. Electric Usage per Day (KWH)	44.09	31.59

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$130.38)	3.91
Franchise Fee-Lexington-Fayette (4.00% x \$130.38)	5.22
Total Taxes and Fees	\$9.13

BILLING INFORMATION

Late Payment Charge
 Late Charge to be Assessed After Due Date \$4.19

Rate Schedules
 For a copy of your rate schedule, visit ku-btu.com or call our Customer Service Department.

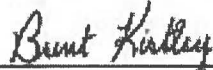
05/1/17

OFFICE USE ONLY
 MRU1 431 1654, 000 0000
 P12.1.16
 PP:Y eB:P

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