

TERMS AND CONDITIONS
Bill Format



Customer Service: 1-502-585-1444 (M-F, 7 a.m. to 7 p.m. ET)
Telephone Payments: 1-502-585-1444; press 1-2-3
 (24 hours a day; \$2.25 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)

DATE DUE	AMOUNT DUE
08/26/15	\$146.36

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:	4000-0216-5900
Account Name:	JOHN DOE
Service Address:	1234 ANYWHERE ST LOUISVILLE KY
Next Read Will Occur:	09/01/15 - 09/03/15
Date Bill Mailed:	08/03/15 (Meter Read Portion 01)

Averages for Billing Period	This Year	Last Year
Average Temperature	79 °	77 °
Number of Days Billed	29	32
Electric/kwh per day	50.4	55.2

BILLING SUMMARY	
Previous Balance	102.30
Payments as of 7/1 - 8/3	(102.36)
Balance as of 8/3	0.00
Current Electric Charges	146.36
Current Charges as of 8/3	146.36
Total Amount Due	146.36

ELECTRIC CHARGES			
Rate Type: Residential Electric Service		Meter Reading Information	
Basic Service Charge	10.75	Meter # 70000	
Energy Charge (\$0.09082 x 1,463 kwh)	116.24	Actual Reading on 7/29/15	13993
Electric DSM (\$0.00356 x 1,463 kwh)	5.21	Previous Reading on 7/1/15	12530
Electric Fuel Adjustment (\$0.00058 x 1,463.00 kwh)	0.85	Current kwh Usage	1463
Environmental Surcharge (3.190% x \$135.05)	11.06	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.25	Metered kwh Usage	1463
Total Electric Charges	\$146.36		

BILLING INFORMATION	
Late Charge to Be Assessed After Due Date	\$4.38

Please see reverse side for additional charges.

Customer Service 1-502-585-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
4000-0216-5900	8/26/15	\$146.36	\$150.75	\$	\$

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

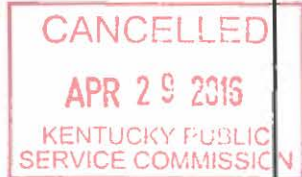
OFFICE USE ONLY:
MRU 1081170, G303030
P23.07
PFY 8BP



#131800002 48
JOHN DOE
1234 ANYWHERE ST
LOUISVILLE KY 40028-8745

PO BOX 3001560
LOUISVILLE, KY 40250-1960

Service Address: 1234 ANYWHERE ST



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KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Brent Kirkley

EFFECTIVE

7/1/2015

PURSUANT TO 807 KAR 5.011 SECTION 9 (1)

DATE OF ISSUE: July 10, 2015
 DATE EFFECTIVE: July 1, 2015
 ISSUED BY: /s/ Edwin R. Staton, Vice President
 State Regulation and Rates
 Louisville, Kentucky

Issued by Authority of an Order of the
 Public Service Commission in Case No.
 2014-00372 dated June 30, 2015

Louisville Gas and Electric Company

P.S.C. Electric No. 10, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 4000-02 16-5900 Page 2

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 2,926 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.lge-ku.com/savingenergy for energy-saving 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.lge-ku.com or call our Customer Service Department.

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

- Budget Plan
- Auto Pay (voided check must be provided). Please note that any past due balance on your LO&E 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 LO&E account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

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

Signature: _____

CANCELLED
APR 29 2015
KENTUCKY PUBLIC
SERVICE COMMISSION

DATE OF ISSUE: July 10, 2015

DATE EFFECTIVE: July 1, 2015

ISSUED BY: /s/ Edwin R. Staton, Vice President
State Regulation and Rates
Louisville, Kentucky

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2014-00372 dated June 30, 2015

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <i>Brent Kirtley</i>
EFFECTIVE 7/1/2015 PURSUANT TO 807 KAR 5.011 SECTION 9 (1)

Louisville Gas and Electric Company

P.S.C. Electric No. 10, Original Sheet No. 104.2

TERMS AND CONDITIONS Bill Format

<p>a PPL company</p>	Customer Service: 1-888-889-1444 (M-F, 7 a.m. to 7 p.m. ET) Telephone Payments: 1-888-889-1444; press 1-3-3 (24 hours a day; \$2.25 fee)	DATE DUE	AMOUNT DUE																															
	Wait-in Center: Open Mon-Fri 9 a.m. to 5 p.m. ET Online Customer Ser-Servic: www.lge-ku.com (24 hours a day)	08/26/15	\$174.39																															
	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: 4000-0216-5900 Account Name: JOHN DOE Service Address: 1234 MAIN ST LOUISVILLE, KY Next Read Will Occur: 09/01/15 - 09/03/15 Date Bill Mailed: 08/03/15 (Meter Read Portion 01)	BILLING SUMMARY																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Averages for Billing Period</th> <th>This Year</th> <th>Last Year</th> </tr> </thead> <tbody> <tr> <td>Average Temperature</td> <td style="text-align: center;">79 *</td> <td style="text-align: center;">77 *</td> </tr> <tr> <td>Number of Days Billed</td> <td style="text-align: center;">29</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Electric/kwh per day</td> <td style="text-align: center;">50.4</td> <td style="text-align: center;">55.2</td> </tr> <tr> <td>Gas/cfd per day</td> <td style="text-align: center;">0.4</td> <td style="text-align: center;">0.4</td> </tr> </tbody> </table>	Averages for Billing Period	This Year	Last Year	Average Temperature	79 *	77 *	Number of Days Billed	29	32	Electric/kwh per day	50.4	55.2	Gas/cfd per day	0.4	0.4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Previous Balance</td> <td style="text-align: right;">102.30</td> </tr> <tr> <td>Payments as of 7/1 - 8/3</td> <td style="text-align: right;">(102.30)</td> </tr> <tr> <td>Balance as of 8/3</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Current Electric Charges</td> <td style="text-align: right;">146.36</td> </tr> <tr> <td>Current Gas Charges</td> <td style="text-align: right;">27.48</td> </tr> <tr> <td>Current Taxes and Fees</td> <td style="text-align: right;">0.55</td> </tr> <tr> <td>Current Charges as of 8/3</td> <td style="text-align: right; border-top: 1px solid black;">174.39</td> </tr> <tr> <td>Total Amount Due</td> <td style="text-align: right; border-top: 1px solid black;">174.39</td> </tr> </tbody> </table>	Previous Balance	102.30	Payments as of 7/1 - 8/3	(102.30)	Balance as of 8/3	0.00	Current Electric Charges	146.36	Current Gas Charges	27.48	Current Taxes and Fees	0.55	Current Charges as of 8/3	174.39	Total Amount Due	174.39		
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<input type="checkbox"/> Check here if plan(s) requested on back of stub																																		
OFFICE USE ONLY APR1681170, 0000000 P2L37 PFLY 62.P		#13196082 4# JOHN DOE 1234 MAIN ST LOUISVILLE KY 40228-8746																																
PO BOX 9001560 LOUISVILLE, KY 40230-1960 Service Address: 1234 Main St	CANCELLED APR 29 2016 KENTUCKY PUBLIC SERVICE COMMISSION																																	
020000000000000000000000000000001245 00000001389500000000000000000000																																		

DATE OF ISSUE: July 10, 2015
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ISSUED BY: /s/ Edwin R. Staton, Vice President
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PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
 EXECUTIVE DIRECTOR

 TARIFF BRANCH

 EFFECTIVE
7/1/2015
 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Louisville Gas and Electric Company

P.S.C. Electric No. 10, Original Sheet No. 104.3

TERMS AND CONDITIONS

Bill Format

Account Number 4000-0216-6903 Page 2

GAS CHARGES		Meter Reading Information	
Rate Type: Residential Gas Service			
Basic Service Charge	13.80	Meter # 45678	
Gas Distribution Charge (\$0.28693 x 14 ccf)	4.02	Actual Reading on 7/29/16	3814
Gas Supply Component (\$0.41597 x 14 ccf)	5.82	Previous Reading on 7/1/16	3800
Gas DDM (\$0.00833 x 14 ccf)	3.12	Current net Usage	14
Gas Line Tracker	3.77	Meter Multiplier	1
Home Energy Assistance Fund Charge	3.25	Metered net Usage	14
Total Gas Charges	\$27.48		

TAXES AND FEES	
Franchise Fee-Louisville (2.00% x \$27.23)	3.55
Total Taxes and Fees	\$6.55

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$6.23

IMPORTANT INFORMATION	
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Signature: _____

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