

Louisville Gas and Electric Company

P.S.C. Electric No. 10, First Revision of Original Sheet No. 104
 Canceling P.S.C. Electric No. 10, Original Sheet No. 104

TERMS AND CONDITIONS Bill Format



a PPL company

BILLING SUMMARY

| | |
|-------------------------------------|-----------------|
| Previous Balance | 194.39 |
| Payment(s) Received | -194.39 |
| Balance as of 4/28/16 | \$0.00 |
| Current Electric Charges | 113.68 |
| Total Current Charges as of 4/28/16 | <u>\$113.68</u> |
| Total Amount Due | \$113.68 |

Mailed 4/21/16 for Account # 3000-3333-3333

AMOUNT DUE
\$113.68

DUE DATE
5/26/16

Account Name: JOHN SMITH
 Service Address: 100 Towne Creek Rd
 LOUISVILLE KY

Online Payments: lge-ku.com
 Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.25 fee

Customer Service: (502) 589-1444

Walk-In Center: M-F, 7 am-7 pm ET
 820 W. Broadway
 Louisville, KY 40202
 M-F, 8 am-5 pm ET

Next read will occur 5/27/16 - 5/29/16 (Meter Read Pattern 19)

CURRENT USAGE

| ELECTRIC | |
|-------------------------------------|----------------|
| Meter Reading Information | Meter # 500000 |
| Actual (R) kWh Reading on 4/28/16 | 26782 |
| Previous (R) kWh Reading on 3/30/16 | 25689 |
| Current kWh Usage | 1093 |
| Meter Multiplier | 1 |
| Metered kWh Usage | <u>1093</u> |

CURRENT CHARGES

| ELECTRIC | | Rate: Residential Electric Service |
|--|-----------------|------------------------------------|
| Basic Service Charge | 10.75 | |
| Energy Charge (\$0.08076 x 1,093 kWh) | 88.27 | |
| Electric DSM (\$0.00520 x 1,093 kWh) | 5.68 | |
| Electric Fuel Adjustment (\$0.00224 x 1,093 kWh) | 2.45 | |
| Environmental Surchage (5.850% x \$107.15) | 6.28 | |
| Home Energy Assistance Fund Charge | 0.25 | |
| Total Charges | <u>\$113.68</u> | |

C 5/1/17

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

| | |
|----------------------------------|-----------------|
| Amount Due 5/26/16 | \$113.68 |
| After Due Date, Pay this Amount: | \$117.09 |
| Winterhelp Donation: | |
| Total Amount Enclosed: | |

Account # 3000-3333-3333
 Service Address: 100 Towne Creek Rd



a PPL company
 PO Box 9001960
 Louisville, KY 40290-1960

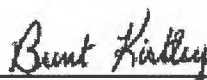
#9261900033#

JOHN SMITH
 100 TOWNE CREEK RD
 LOUISVILLE, KY 40243-1000



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DATE OF ISSUE: March 30, 2016
 DATE EFFECTIVE: April 29, 2016
 ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

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| KENTUCKY PUBLIC SERVICE COMMISSION |
| Aaron D. Greenwell ACTING EXECUTIVE DIRECTOR |
| TARIFF BRANCH  |
| EFFECTIVE 4/29/2016 PURSUANT TO 807 KAR 5:011 SECTION 9 (1) |

Louisville Gas and Electric Company

P.S.C. Electric No. 10, First Revision of Original Sheet No. 104.1
 Canceling P.S.C. Electric No. 10, Original Sheet No. 104.1

TERMS AND CONDITIONS Bill Format

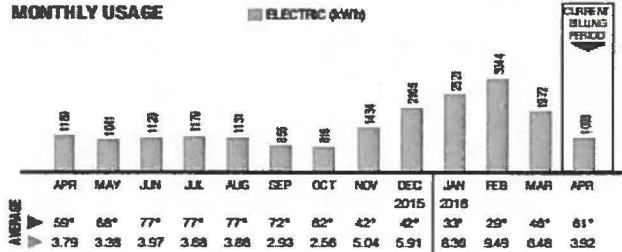
Page 2

Account # 3000-3333-3333

BILLING PERIOD AT-A-GLANCE

| | THIS YEAR | LAST YEAR |
|-----------------------------------|-----------|-----------|
| Average Temperature | 61° | 60° |
| Number of Days Billed | 29 | 31 |
| ■ Avg. Electric Charges per Day | \$3.82 | \$3.78 |
| Avg. Electric Usage per Day (kWh) | 37.88 | 38.35 |

MONTHLY USAGE



BILLING INFORMATION

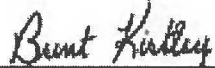
Late Payment Charge
 Late Charge to be Assessed After Due Date \$3.41

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

C5/1/17

OFFICE USE ONLY
 MRU1 983 3024, 6000000
 P194.39
 FF-Y eB.P

DATE OF ISSUE: March 30, 2016
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 ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

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

Louisville Gas and Electric Company

P.S.C. Electric No. 10, First Revision of Original Sheet No. 104.2
 Canceling P.S.C. Electric No. 10, Original Sheet No. 104.2

TERMS AND CONDITIONS Bill Format



a PPL company

BILLING SUMMARY

| | |
|---|-----------------|
| Previous Balance | 185.14 |
| Payment(s) Received | -185.14 |
| Balance as of 4/7/16 | \$0.00 |
| Current Electric Charges | 54.03 |
| Current Gas Charges | 53.62 |
| Total Current Charges as of 4/7/16 | \$107.65 |
| Total Amount Due | \$107.65 |

Mailed 4/8/16 for Account # 3000-6555-6555

AMOUNT DUE
\$107.65

DUE DATE
5/1/16

Account Name: JOHN SMITH
 Service Address: 100 Cassidy Ln
 LOUISVILLE KY

Online Payments: lge-ku.com
 Telephone Payments: 502-589-1444, press 1-2-3
 24 hours a day; \$2.25 fee
 Customer Service: 502-589-1444
 M-F, 7am-7pm ET
 Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 8am-5pm ET

Next read will occur 5/4/16 - 5/6/16 (Meter Read Portion 03)

CURRENT USAGE

| ELECTRIC | |
|------------------------------------|----------------|
| Meter Reading Information | Meter # 700000 |
| Actual (R) kWh Reading on 4/7/16 | 58526 |
| Previous (R) kWh Reading on 3/9/16 | 58072 |
| Current kWh Usage | 454 |
| Meter Multiplier | 1 |
| Metered kWh Usage | 454 |

| GAS | |
|------------------------------------|----------------|
| Meter Reading Information | Meter # 600000 |
| Actual (R) ccf Reading on 4/7/16 | 2704 |
| Previous (R) ccf Reading on 3/9/16 | 2658 |
| Current ccf Usage | 46 |
| Meter Multiplier | 1 |
| Metered ccf Usage | 46 |

CURRENT CHARGES

| ELECTRIC | | Rate: Residential Electric Service |
|--|----------------|------------------------------------|
| Basic Service Charge | 10.75 | |
| Energy Charge (\$0.08076 x 454 kWh) | 36.67 | |
| Electric DSM (\$0.00520 x 454 kWh) | 2.36 | |
| Electric Fuel Adjustment (\$0.00224 x 454 kWh) | 1.02 | |
| Environmental Surcharge (5.860% x \$50.80) | 2.98 | |
| Home Energy Assistance Fund Charge | 0.25 | |
| Total Charges | \$54.03 | |

| GAS | | Rate: Residential Gas Service |
|--|----------------|-------------------------------|
| Basic Service Charge | 13.50 | |
| Gas Distribution Charge (\$0.26419 x 46 ccf) | 12.15 | |
| Gas Supply Component (\$0.49961 x 46 ccf) | 22.98 | |
| Weather Normalization Adjustment (\$0.26419 x 6.093 ccf) | 1.61 | |
| Gas DSM (\$0.01311 x 46 ccf) | 0.60 | |
| Gas Line Tracker | 2.53 | |
| Home Energy Assistance Fund Charge | 0.25 | |
| Total Charges | \$53.62 | |

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

| | |
|----------------------------------|----------|
| Amount Due By 5/1/16 | \$107.65 |
| After Due Date, Pay This Amount: | \$110.91 |
| Warranty/Help Donation: | |
| Total Amount Enclosed: | |

Account # 3000-6555-6555
 Service Address: 100 Cassidy Ln

#926190005 1#
 JOHN SMITH
 100 CASSIDY LN
 LOUISVILLE, KY 40228-1000



a PPL company
 PO Box 9001960
 Louisville, KY 40290-1960

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 05/1/17

DATE OF ISSUE: March 30, 2016
 DATE EFFECTIVE: April 29, 2016
 ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

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

Louisville Gas and Electric Company

P.S.C. Electric No. 10, First Revision of Original Sheet No. 104.3
 Canceling P.S.C. Electric No. 10, Original Sheet No. 104.3

TERMS AND CONDITIONS Bill Format

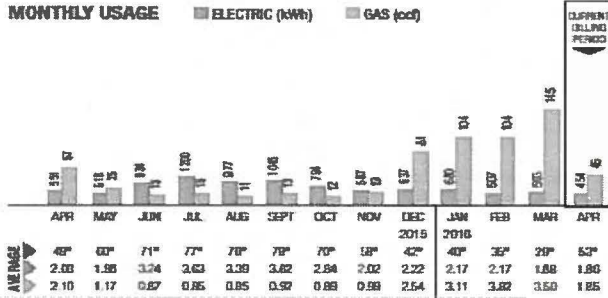
Page 2

Account # 3000-8555-8556

BILLING PERIOD AT-A-GLANCE

| | THIS YEAR | LAST YEAR |
|-----------------------------------|-----------|-----------|
| Average Temperature | 53° | 49° |
| Number of Days Billed | 29 | 29 |
| Avg. Electric Charges per Day | \$1.86 | \$2.08 |
| Avg. Gas Charges per Day | \$1.85 | \$2.10 |
| Avg. Electric Usage per Day (kWh) | 15.66 | 19.00 |
| Avg. Gas Usage per Day (ccf) | 1.59 | 1.97 |

MONTHLY USAGE



BILLING INFORMATION


Late Payment Charge
 Late Charge to be Assessed After Due Date \$3.26

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

OFFICE USE ONLY
 MR109831700, 0000000
 P200.00
 PF-34 e8.E

CS/1/17

DATE OF ISSUE: March 30, 2016
 DATE EFFECTIVE: April 29, 2016
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 State Regulation and Rates
 Louisville, Kentucky

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| KENTUCKY PUBLIC SERVICE COMMISSION |
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| TARIFF BRANCH  |
| EFFECTIVE 4/29/2016 PURSUANT TO 807 KAR 5.011 SECTION 9 (1) |