## **Louisville Gas and Electric Company**

P.S.C. Electric No. 7, Original Sheet No. 104

## TERMS AND CONDITIONS Bill Format

Tariff Sheets 104.1 and 104.2 reflect the LG&E bill format which will become effective February 6, 2009, and will remain in effect until the implementation of the Customer Care System on or after April 1, 2009.

Tariff Sheets 104.3 and 104.4 reflect the LG&E bill format which will become effective with the implementation of the Customer Care System on or after April 1, 2009.

CANCELLED

AUG 0 1 2010

KENTUCKY PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

SECTION 9 (1)

2/6/2009 PURSUANT TO 807 KAR 5:011

Date of Issue: February 9, 2009

Date Effective: February 6, 2009

Issued By: Lonnie E, Bellar, Vice President, State Regulation and

ntucky

ecutive Director

Issued by Authority of an Order of the KPSC in Case Nos. 2007-00564 and 2008-00252 dated Pebruary 5, 2009

## Louisville Gas and Electric Company

P.S.C. Electric No. 7, Original Sheet No. 104.2

	TERMS A	ill Format			
			Account Number	3000-0216-5900-28 F	Page 2
	GA.	S CHARGES			新世第 I
Rate Type: GAS RESIDENTIAL				ing Information	(HERREN
Customer Charge		9.50	Meter # 499779	•	
Gas Distribution Charge		22.68	Actual Reading on 05/19		7329
Gas Supply Component (\$1.10867 x 40 c	ccf) Prev Rate 9 days	44.35	Previous Reading on 05/20	)	7206
Gas Supply Component (\$.96425 x 83 cc	af) Prev Rate 19 days	80.03		:	
			Current ccf Usage		123
Other Charges For Above Rate					
Gas Residential DSM (\$.01193 x 123 ccf)	)	1.47	Meter Multiplier Metered ccf Usage		123
Home Energy Assistance Fund Charge Total Gas Charges		0.15 \$158.18	metered cci osage		123
	HTO:	ER CHARGES			en over
Late Charge		14.22		the second control of the second	A STATE OF THE STA
Total Other Charges Due		\$14.22			
	RIFFIN	GINEORMATI	ON The second	assisting the solution	11000
Late Charge to be Assessed After D	The state of the s	\$13.93		10-10-1-10-10-10-10-10-10-10-10-10-10-10	rusemb.
Electric DSM Cost Recovery: This		of Demand Side Ma	nanament nonrame euch ac		
energy-conservation initiatives, energy					
month, which would result in the pro-	duction of 2,000 lbs. of ca emissions by joining our d	erbon. demand Conservation	on program, which allows you to	o help us	
You can reduce the impact of these reduce the need for generating election or to sign up today.	duction of 2,000 lbs. of ca emissions by joining our d tricity. Visit our website at	demand Conservation twww.eon-us.com	on program, which allows you to	o help us	
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Issued by Authority of an Order of the KPSC in Case Nos. 2007-00564 and 2008-00252 dated February 5, 2009

## **TERMS AND CONDITIONS**

**Bill Format** 

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)

Walk-in Center Hours: Mon-Fri 8AM-5PM(EST) Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 www.eon-us.com

DATE DUE AMOUNT DUE 06/30/08 \$71.85

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returing it with your next payment.

Averages for Billing Period	This Year	Last Year
Average Temperature	76 ₽	76 ₽
Number of Days Billed	30	30
Electric/kwh per day	18.7	23.0
Gas/ccf per day	0.6	0.6

ACC	OU	NT	INF	ORI	MAT	ION
~~~						

Account Number: 3000-0216-5900-28 **Account Name:** JOHN DOE Service Address: 1234 ANYWHERE ST

Next Read Date: 07/22/08

BILLING SU	JMMARY	
Previous Balance		62.45
Payments as of 06/20		(62,45)
Balance as of 06/20		0.00
Electric Charges	44.05	
Gas Charges	32.80	
Utility Charges as of 06/20		76.85
Other Charges		(5.00)
Total Amount Due		71.85

EL	ECTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Informati	ion
Energy Charge	36.05	Meter # 704252	
		Actual Reading on 06/19	82059
Other Charges For Above Rates		Previous Reading on 05/20	81496
Electric Fuel Adjustment (\$.00134 x 563 kwh)	0.75		
Electric Residential DSM (\$.00260x 563 kwh)	1.46	Current kwh Usage	563
Environmental Surcharge (1.490% x \$43.26)	0.64	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered kwh Usage	563
Total Electric Charges	\$44.05		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Cu	stomer Service (502) 589-	1444	\$71.8	will be deducted from	your bank account on	payment due date
	Account Number	Payment Due Date	by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
	3000-0216-5900-28	6/30/08	\$71.85	\$75.44	\$	\$*****

Home Phone # (502) 123-4567

OFFICE USE ONLY: MB C14, R0067, G999999 P62.45

P.O. Box 537108 ATLANTA, GA 30353-7108

Service Address: 1234 ANYWHERE ST

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

#BWNGGLS #3000021659002 0 0#

JOHN DOE 1234 ANYWHERE ST **LOUISVILLE KY 40291-3667**  AUG 0 1 2010

KENTUCKY PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION OF KENTUCKY

> **EFFECTIVE** 2/6/2009

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

Date of Issue: February 9, 2009 Date Effective: February 6, 2009

Issued By: Lonnie E, Bellar, Vice President, State Regulation and

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	TE	RMS AND CONDITION	8	
		Bill Format		
			Account Number 3000-02	216-5900-28 Page 2
		GAS CHARGES		
Rate Type	: GAS RESIDENTIAL		Meter Reading Infor	mation
Customer Ch	narge	8.50	Meter # 499779	
Sas Distribut	tion Charge	2.78	Actual Reading on 06/19	1292
as Supply (	Component (\$1.17652 x 18 ccf)	21.18	Previous Reading on 05/20	1274
			Current ccf Usage	18
Other Cha	arges For Above Rates			
Sas Residen	tial DSM (\$.01069 x 18 ccf)	0.19	Meter Multiplier	1
	y Assistance Fund Charge	0.15	Metered ccf Usage	18
Total Ga	s Charges	\$32.80		
		OTHER CHARGES	}	
Demand Cor	nservation Credit	(5.00)		
Total Oth	er Charges Due	(\$5.00)		
		BILLING INFORMATI	ON	
	e to be Assessed 3 days After Due Da			
Electric DS	SM Cost Recovery: This Charge represervation initiatives, energy audits, an	esents costs of Demand-Side Mand weather initiatives taken on be	nagement programs such as half of customers.	
production month, whi	to save. It's in your hands. The an of approximately 1126 pounds of CO2 ch would result in the production of 2,	<ol> <li>A typical residential customer. 000 lbs. of carbon.</li> </ol>	d during this billing cycle resulted in the suses 1,000 kilowatt hours of electricit	ly per
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Issued by Authority of an Order of the KPSC in Case Nos. 2007-00564 and 2008-00252 dated Pebruary 3, 2009