

Louisville Gas and Electric Company

P.S.C. Electric No. 8, Original Sheet No. 104

TERMS AND CONDITIONS Bill Format



Telephone Payments 1-800-780-9723 (24 hours a day; \$2.05 fee)
Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. EST)
Power Outage Reporting: 1-502-589-3500 (24 hours a day)
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
05/18/10	\$81.81

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

ACCOUNT INFORMATION	
Account Number:	3000-1111-2222
Account Name:	JOHN DOE
Service Address:	2222 Any Street
Next Read Will Occur:	06/04/10 - 06/10/10
Date Bill Mailed:	05/08/10

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	66°
Number of Days Billed	14	0
Electric/kwh per day	5.4	0.0

BILLING SUMMARY	
Previous Balance	0.00
Payment(s) Received 4/8 - 5/6	0.00
Balance as of 5/6	0.00
Current Electric Charges	8.08
Current Charges as of 5/6	8.08
Other Charges (Not Other Charges Box)	73.75
Total Amount Due	81.81

ELECTRIC CHARGES	
Rate Type: Residential Electric Service	
Customer Charge	2.33
Energy Charge	5.10
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00157 x 76 kwh)	0.12
Electric DSM	0.28
Environmental Surcharge	0.08
Home Energy Assistance Fund Charge	0.15
Total Electric Charges	\$8.06
Meter Reading Information	
Meter # 810355	
Actual Reading on 5/4/10	1399
Previous Reading on 4/21/10	1323
Current kwh Usage	76
Meter Multiplier	1
Metered kwh Usage	76

OTHER CHARGES	
Cash Deposit Request	295.00
Deposit Month Plan	73.75
Transfer to Installment Plan	-295.00
Total Other Charges Due	\$73.75

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$0.40
Initial bill	

Please see reverse side for additional charges.
Customer Service 1-502-589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-2222	05/18/10	\$81.81	\$82.21		\$

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

OFFICE USE ONLY:
MRJ05821700, G000000
PD.00
PF:Y e8:P



PO BOX 538612
ATLANTA, GA 30353-8612

Service Address: 2222 Any Street

#115200004 GS
JOHN DOE
JANE DOE
2222 ANY STREET
LOUISVILLE KY 40210-5555

C12/22/11

PRINTED ON RECYCLED PAPER
Rec 100%

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

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

Lonnie E. Bellar

Issued by Authority of an Order of the KPSC in Case No. 2009-00549 dated July 30, 2010

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Burt Kintley</i>
8/1/2010
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Louisville Gas and Electric Company

P.S.C. Electric No. 8, Original Sheet No. 104.1

TERMS AND CONDITIONS

Bill Format

Account Number 3808-1111-2222 Page 2

BILLING INFORMATION (cont)

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Your deposit is being billed in installments. For your deposit to remain on an installment plan, we must receive each payment by the payment due date. If a payment is not received by the payment due date, the entire balance of the deposit will be due immediately and your service may be subject to disconnection.

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 152 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 LG&E 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 LG&E account balance is current before enrolling in ABC.

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Brent Kirtley

EFFECTIVE

8/1/2010

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

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Lonnie E. Bellar

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Louisville Gas and Electric Company

P.S.C. Electric No. 8, Original Sheet No. 104.2

TERMS AND CONDITIONS

Bill Format



Telephone Payments: 1-800-780-0723 (24 hours a day; \$2.95 fee)
 Customer Service: 1-502-588-1444 (M-F, 7 a.m. to 7 p.m. EST)
 Power Outage Reporting: 1-502-588-3500 (24 hours a day)
 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
05/18/10	\$156.76

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

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	59°
Number of Days Billed	36	0
Electric/kwh per day	18.3	0.0
Gas/ccf per day	0.7	0.0

ACCOUNT INFORMATION

Account Number:	3000-1111-3333
Account Name:	JANE DOE
Service Address:	1234 ANY AVENUE
Next Read Will Occur:	08/02/10 - 08/08/10
Date Bill Mailed:	05/08/10

BILLING SUMMARY

Previous Balance		0.00
Payment(s) Received 1/2 - 5/6		0.00
Balance as of 5/6		0.00
Current Electric Charges	53.60	
Current Gas Charges	29.41	
Current Charges as of 5/6		83.01
Other Charges (See Other Charges Box)		73.75
Total Amount Due		156.76

ELECTRIC CHARGES

Rate Type: Residential Electric Service		Meter Reading Information	
Customer Charge	5.00	Meter# 641482	
Energy Charge	44.45	Actual Reading on 5/5/10	91108
		Previous Reading on 3/31/10	<u>90445</u>
Other Charges For Above Rates		Current kwh Usage	662
Electric Fuel Adjustment (\$0.00157 x 662 kwh)	1.04	Meter Multiplier	<u>1</u>
Electric DSM (\$0.00365 x 662.00 kwh)	2.42	Metered kwh Usage	662
Environmental Surcharge (1.020% x \$52.91)	0.54		
Home Energy Assistance Fund Charge	0.15		
Total Electric Charges	<u>\$53.60</u>		

Please see reverse side for additional charges.
Customer Service 1-502-589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-3333	05/18/10	\$156.76	\$160.91		\$

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

OFFICE USE ONLY:
MRUD3835037, G000000
PD:00
PF:Y eB:P



PO BOX 538612
ATLANTA, GA 30353-8612

#115200002 OF
JANE DOE
1234 ANY AVENUE
LOUISVILLE KY 40229-6666

C12/22/11

PRINTED ON RECYCLED PAPER
Pw. 100039

Service Address 1234 ANY AVENUE

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR
155-76-0000-0000000014
TARIFF BRANCH

Brent Kirtley

EFFECTIVE
sville, Kentucky
8/1/2010

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

Date of Issue: August 6, 2010

Date Effective: August 1, 2010

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

Norm E. Belle

Issued by Authority of an Order of the KPSC in Case No. 2009-00549 dated July 30, 2010

Louisville Gas and Electric Company

P.S.C. Electric No. 8, Original Sheet No. 104.3

TERMS AND CONDITIONS

Bill Format

Account Number 3000-1111-3333 Page 2

GAS CHARGES		Meter Reading Information	
Rate Type: Residential Gas Service		Meter # 288637	
Customer Charge	9.50	Actual Reading on 5/5/10	7904
Gas Distribution Charge (\$0.21349 x 26 ccf)	5.55	Previous Reading on 5/5/10	7878
Gas Supply Component (\$0.51880 x 4 ccf)	2.08	Current ccf Usage	26
Gas Supply Component (\$0.53494 x 22 ccf)	11.77	Meter Multiplier	1
Other Charges For Above Rates		Metered ccf Usage	26
Gas DSM (\$0.01394 x 26.00 ccf)	0.36		
Home Energy Assistance Fund Charge	0.15		
Total Gas Charges	\$29.41		

OTHER CHARGES	
Cash Deposit Request	295.00
Deposit Month Plan	73.75
Transfer to Installment Plan	-295.00
Total Other Charges Due	\$73.75

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.15
Initial bill	
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements. Your deposit is being billed in installments. For your deposit to remain on an installment plan, we must receive each payment by the payment due date. If a payment is not received by the payment due date, the entire balance of the deposit will be due immediately and your service may be subject to disconnection.	

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 1,324 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 LG&E 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 LG&E account balance is current before enrolling in ABC.

Please deduct my Automatic Bank Club Payment from my Checking Account.

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

Signature: _____

Date: _____

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PUBLIC SERVICE COMMISSION

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TARIFF BRANCH

Bunt Kirtley

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8/1/2010

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