

Louisville Gas and Electric Company

P.S.C. Electric No. 8, First Revision of Original Sheet No. 104
Canceling P.S.C. Electric No. 8, Original Sheet No. 104

TERMS AND CONDITIONS Bill Format



Customer Service: 1-800-331-7378 (M-F, 7 a.m. to 7 p.m. ET)
Telephone Payments: 1-800-331-7378; press 1-2-3
(24 hours a day; \$2.55 fee)
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
Online Customer Self-Service: www.lge-ky.com (24 hours a day)

DUE DATE	Pay This Amount
11/28/11	\$28.53

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	58°
Number of Days Billed	28	0
Electric/kwh per day	9.1	0.00
Gas/cf per day	1.4	0.00

ACCOUNT INFORMATION	
Account Number:	3000-1111-2222
Account Name:	JOHN DOE
Service Address:	1234 Main St LOUISVILLE KY
Next Read Will Occur:	12/12/11 - 12/14/11
Date Bill Mailed:	11/16/11 (Meter Read Portion 1D)

BILLING SUMMARY	
Previous Balance	23.07
Payment(s) Received 10/15 - 11/15	-23.07
Balance as of 11/15	0.00
Current Electric Charges	28.53
Current Charges as of 11/15	28.53
Total Amount Due	28.53

ELECTRIC CHARGES			
Rate Type: Residential Electric Service			
Basic Service Charge	8.50	Meter Reading Information	
Energy Charge (\$0.07225 x 255.00 kwh)	18.42	Meter # 70000	
Other Charges For Above Rates		Actual Reading on 11/11/11	257
Electric Fuel Adjustment (\$0.00307 x 255 kwh)	0.78	Previous Reading on 10/14/11	2
Electric DSM (\$0.00244 x 255.00 kwh)	0.62	Current kwh Usage	255
Environmental Surcharge (0.210% x \$28.32)	0.06	Meter Multiplier	1
Home Energy Assistance Fund Charge	0.15	Metered kwh Usage	255
Total Electric Charges	\$28.53		

Please see reverse side for additional charges.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 5 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1111-2222	11/28/11	\$28.53	\$29.96	\$	\$

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

OFFICE USE ONLY:
NRU1081170, G000000
P23107
PFTY ESP



PO BOX 9001950
LOUISVILLE, KY 40280-1950

Service Address: 1234 Main St

\$131800082 48
JOHN DOE
1234 MAIN ST
LOUISVILLE KY 40028-8745

CANCELLED
JAN 01 2013
KENTUCKY PUBLIC
SERVICE COMMISSION

Date of Issue: December 22, 2011

Date Effective: December 22, 2011

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

Lonnie E. Bellar

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Bunt Kirtley</i>
EFFECTIVE 12/22/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Louisville Gas and Electric Company

P.S.C. Electric No. 8, First Revision of Original Sheet No. 104.1
Canceling P.S.C. Electric No. 8, Original Sheet No. 104.1

TERMS AND CONDITIONS Bill Format

Account Number 3060-1111-2222 Page 2

BILLING INFORMATION

Late Charge to be Assessed 3 days After Due Date \$1.42

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.

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 510 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 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.lge-ku.com or call our Customer Service Department.

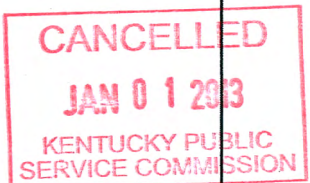
New enrollment only - Please check box(es) below and on front of slab.

- ☐ Budget Plan
- ☐ I would like to enroll in Demand Conservation
- ☐ Auto Pay (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 Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.
- Please deduct my Auto Pay 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: _____

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Date of Issue: December 22, 2011

Date Effective: December 22, 2011

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

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
EFFECTIVE 12/22/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Louisville Gas and Electric Company

P.S.C. Electric No. 8, First Revision of Original Sheet No. 104.2
Canceling P.S.C. Electric No. 8, Original Sheet No. 104.2

TERMS AND CONDITIONS Bill Format



Customer Service: 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. ET)
Telephone Payments: 1-800-331-7370; press 1-2-3-3
(24 hours a day; \$2.95 fee)
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
Online Customer Self-Service: www.lgc-ky.com (24 hours a day)

DUE DATE	Pay This Amount
11/28/11	\$71.82

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	58°
Number of Days Billed	28	0
Electric/kwh per day	9.1	0.00
Gas/cfd per day	1.4	0.00

ACCOUNT INFORMATION

Account Number: 3000-1111-2222
Account Name: JOHN DOE
Service Address: 1234 Main St
LOUISVILLE KY
Next Read Will Occur: 12/12/11 - 12/14/11
Date Bill Mailed: 11/16/11 (Meter Read Portion 10)

BILLING SUMMARY

Previous Balance	23.07
Payment(s) Received 10/15 - 11/15	-23.07
Balance as of 11/15	0.00
Current Electric Charges	28.53
Current Gas Charges	43.29
Current Charges as of 11/15	71.82
Total Amount Due	71.82

ELECTRIC CHARGES

Rate Type: Residential Electric Service
Basic Service Charge 8.50
Energy Charge (\$0.07225 x 255.00 kwh) 18.42

Other Charges For Above Rates
Electric Fuel Adjustment (\$0.00307 x 255 kwh) 0.78
Electric DSM (\$0.00244 x 255.00 kwh) 0.62
Environmental Surcharge (0.210% x \$28.32) 0.06
Home Energy Assistance Fund Charge 0.15
Total Electric Charges \$28.53

Meter Reading Information
Meter # 704252
Actual Reading on 11/11/11 257
Previous Reading on 10/14/11 2
Current kwh Usage 255
Meter Multiplier 1
Metered kwh Usage 255

Please see reverse side for additional charges.

Customer Service 1-800-331-7370

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	11/28/11	\$71.82	\$75.41	\$	\$

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

OFFICE USE ONLY: BF
MRJ/DB1170, G000000
P23.07
FF-YCBP



PO BOX 9001950
LOUISVILLE, KY 40290-1950

Service Address: 1234 Main St

#121900082 48
JOHN DOE
1234 MAIN ST
LOUISVILLE KY 40028-9745

CANCELLED

JAN 01 2013

KENTUCKY PUBLIC SERVICE COMMISSION

KENTUCKY

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Burt Kintley

EFFECTIVE
12/22/2011

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

Date of Issue: December 22, 2011

Date Effective: December 22, 2011

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

Lonnie E. Bellar

Louisville Gas and Electric Company

P.S.C. Electric No. 8, First Revision of Original Sheet No. 104.3
Canceling P.S.C. Electric No. 8, Original Sheet No. 104.3

TERMS AND CONDITIONS Bill Format

Account Number 3800-1111-2222 Page 2

GAS CHARGES			
Rate Type: Residential Gas Service			
Basic Service Charge	12.50	Meter Reading Information	
Gas Distribution Charge (\$0.22396 x 41 ccf)	9.18	Meter # 499779	
Gas Supply Component (\$0.51602 x 41 ccf)	21.16	Actual Reading on 11/11/11	6057
Weather Normalization Adjustment (\$0.22396 x 2.081 - ccf)	-0.47	Previous Reading on 10/14/11	6016
		Current ccf Usage	41
Other Charges For Above Rates		Meter Multiplier	1
Gas DSM (\$0.01867 x 41.00 ccf)	0.77	Metered ccf Usage	41
Home Energy Assistance Fund Charge	0.15		
Total Gas Charges	\$43.29		

BILLING INFORMATION	
Late Charge to be Assessed 3 days After Due Date	\$3.59
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.	

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 510 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 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.lge-ku.com or call our Customer Service Department.	

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

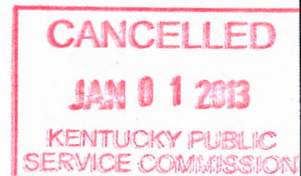
- ☐ Budget Plan
- ☐ I would like to enroll in Demand Conservation
- ☐ Auto Pay (voided check must be provided). Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay 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: _____

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Date of Issue: December 22, 2011

Date Effective: December 22, 2011

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

Lonnie E. Bellar

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Burt Kirtley</i>
EFFECTIVE 12/22/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)