### P.S.C. Electric No. 9, Original Sheet No. 104

### TERMS AND CONDITIONS

### **Bill Format**

	Telephone Payments	s: f	-800-331-7370; press	,7 a.m. to 7 p.m. ET) s t-2-3	DUE DA 05/03/1		\$75.20
	Walk-In Center:	0	pen Mon-Fit 8 a.m.	to 5 p.m. ET			
PPL company	Online Customer Bel	H-Bende: 3	www.ine-tou.com (34 h	nors a day)			
				AC	COUNT INFO	RMATION	
Late Payment Fees w	ill be applied to	current char	ges if the	Account Number:	3000-1111-22		
current amount due is	not received in	full by the pa	ayment due	Account Name:	JOHN DOE		
date on this bill even i	if payment arrang	gements has	ve been made.	Service Address:	1234 Main St LOUISVELE	CY.	
Please have you acco discuss your account.		mane when	canang as	Next Read Will Occu			
				Date Bill Malled:		er Read Portion	07)
werages for Silling Period	This Year	Last Year					
werage Temperature	63*	54*					
lumber of Days Billed	32	29					
Sectric/liwits per day	24.3	19.60			Contraction of the	1000 million - 1	
					BILLING SUM	IMARY	
				Previous Balance	3110 4114		136.15
				Payment(6) Received Balance as of 4/11	de 16 - 40 1 1		-136.16
				Current Electric Charg	125	75.20	
				Current Charges as of	4/11		75.20
	-			<b>Total Amount Due</b>	and the second		75.20
State of State of State of State	100 M		ELECTRI	C CHARGES			
tate Type: Residential	Electric Service			40.75	Neter Reading	information	
lasic Service Charge Energy Charge (\$0.0743)	9 x 778 mm)			10.75	Meter # 70000 Actual Reading	on 4/10/13	13124
Sector DSM (\$0.00267)	(778 kwh)			2.23	Previous Reads	ng on 3/9/13	12346
Electric DSM (\$0.00287 a Electric Fuel Adjustment	(50.00472 x 778 k			3.67	Previous Reads Current kwh U	eage	12345 778
Electric DSM (\$0.00267 a Electric Fuel Adjustment Environmental Surcharge forme Energy Assistance	(50.00472 x 778 a (0.560% x \$74.53			2.23 3.67 0.42 0.25	Previous Reads	sage	12346 778 
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DATE OF ISSUE: January 31, 2013

DATE EFFECTIVE: January 1, 2013

ISSUED BY: /s/ Lonnie E. Bellar, Vice President State Regulation and Rates Louisville, Kentucky

	RVICE COMMISSION
JEFF	R. DEROUEN
	JTIVE DIRECTOR
Bu	nt Kirtley
	EFFECTIVE
1	/4/2013
PURSUANT TO	807 KAR 5:011 SECTION 9 (1)

P.S.C. Electric No. 9, Original Sheet No. 104.1

### TERMS AND CONDITIONS

### **Bill Format**

	ge to be Assessed After Due Date ental Surcharge: A monthly charge or meet government-mandated air emissic	\$2.28 r credit passed on to customers to pay for the cost on reduction requirements.	t of pollution-control equipment
		IMPORTANT INFORMATION	
production electricity	of approximately 1,556 pounds of CO2 per month, which would result in the pro-	nount of electricity you consumed during this billing 2 (carbort). A typical residential customer uses 1,0 Iduction of 2.000 lbs. of carbor. Visit our Web site age and lessen the environmental impact of your	000 kilowatt hours of e at <u>www.ige-ku.com for</u>
for a copy	rof your rate schedule, visit <u>www.loe-ku</u>	Loom or call our Customer Service Department.	
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News	errilmant ontv Dilasas, church terrifasi bala	w and on trant of shift	
	moliment only - Please check box(ee) below	er and <u>on itent of still.</u>	
News	moliment only - Piesse check box(ee) below Budget Pian Lwould like to enroll in Demand Const		
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0	Budget Plan I would like to enroll in Demand Cons Auto Pay (voided check must be prov eccount will be detited from your bank account)	servation	
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DATE OF ISSUE: January 31, 2013

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ISSUED BY: /s/ Lonnie E. Bellar, Vice President State Regulation and Rates Louisville, Kentucky

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
1/4/2013 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



### TERMS AND CONDITIONS

**Bill Format** 

A.7.4	restance - a		70; press 1-2-3		05/03/13	\$13	1.50
	Wait-In Deale	(24 hours a day; 62 sr: Open Mon-Fri 8 a.m					
		ner Belf-Service: www					
G-1875 (1971)	121012-1102	0.2020.00			INT INFORMA	TION	
rent amount due is	not received in t	current charges if the full by the payment due		Account Number: Account Name:	3000-0215-5900 JOHN BOE		
ie on this bill even if payment arrangements have been mode. case have your account number available when calling to			ste.	Service Address:	1234 Main St		
icusa your account				Cherry and the second	LOUISVILLE KY		
				Next Reed Will Occur: Date Bill Malled:	05/07/13 - 05/09/1 04/11/13 (Meter F		71
				RII I	ING SUMMAR	and the last to make the second	
verages for		This	Last	Previous Balance			102.30
lling Period		Year	Year	Payment(s) Received 3/10 - Balance as of 4/11	- 4/1	-	-102.30
verage Tempera		63 °	54 °	Current Electric Charges		75.28	
umber of Days I		32	29	Current Gas Charges Current Charges as of 4/11		56.30	131.50
echic/kwh per d	lay	24.3	19.6	Carlotter and a second state			
as/ccf per day		1.0	22	Total Amount Due			131.58
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DATE OF ISSUE: January 31, 2013

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ISSUED BY: /s/ Lonnie E. Bellar, Vice President State Regulation and Rates Louisville, Kentucky

PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
1/4/2013
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

VENTUCKY

### P.S.C. Electric No. 9, Original Sheet No. 104.3

### **TERMS AND CONDITIONS**

### **Bill Format**

ant Number 3000-0216-5900 Page 2 GAS CHARGES te Type: R sic Service Charge 13 50 Meter # 45578 Gas Distribution Charge (\$0.26419 x 35 cd) Gas Supply Component (\$0.42501 x 35 cd) Weather Normalization Adjustment (\$0.2641 9.25 Actual Reading on 4/10/13 192 14.88 Previous Reading on 3/9/13 1887 iment (\$0.26419 x 58.850 ccf) Current ccl Usage 3 as DSM (\$0.01709 x 35.00 cct) 0.60 er Multipi as Line Tracker 227 red cof Useos ome Energy Assistance Fund Charge 0.25 Total Gas Charges 452 10 **BILLING INFORMATION** ate Charge to be Assessed After Due Da 53 04 onmental Surcharge: A monthly charge or credit passed on to custom ed to meet government-mandated air emission reduction requirements. rs to pay for the cost of poliut 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 1,556 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 <u>www.lge-ku.com</u> for art Saver tips designed to help you better manage and lessen the environmental impact of your engery usage. or a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. ent only - Please check box(es) below and on front of stub. D Budget Plan CANCELLED I would like to enroll in Demand Cons Auto Pay (voided check must be provided). Prease note that any past of FIGHE JUL 0 1 2015

account will be debited from your bank account immediately upon exmitment in the Alifo PBY program. To avoid unintended debits to your bank account, please make sare your LGSE 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 bit. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Simol

DATE OF ISSUE: January 31, 2013

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**ISSUED BY:** Is/ Lonnie E. Bellar, Vice President State Regulation and Rates Louisville, Kentucky

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
1/4/2013
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

KENTUCKY PUBLIC

SERVICE COMMISSION