

Mailed 4/3/19 for Account # 3000-0000-0003



a PPL company

**BILLING SUMMARY**

Previous Balance	236.83
Payment(s) Received	-236.83
<b>Balance as of 5/3/19</b>	<b>\$0.00</b>
Current Electric Charges	121.97
Current Taxes and Fees	8.52
<b>Total Current Charges as of 5/3/19</b>	<b>\$130.49</b>
<b>Total Amount Due</b>	<b>\$130.49</b>

AMOUNT DUE  
**\$130.49**

DUE DATE  
**6/24/19**

**Account Name:** JOHN DOE  
**Service Address:** 100 QUALITY ST  
 LEXINGTON, KY

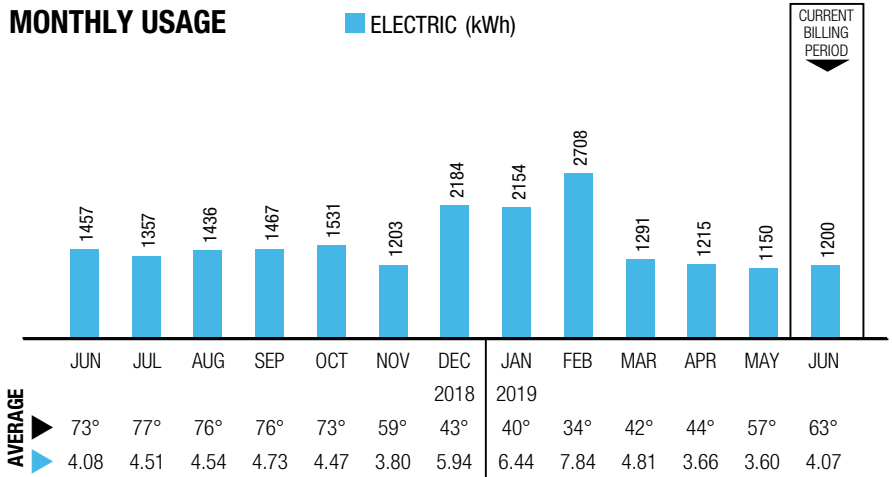
**Online Payments:** lge-ku.com  
**Telephone Payments:** (859) 255-0394, press 1-2-3  
 24 hours a day; \$2.00 fee  
**Customer Service:** (859) 255-0394  
 M-F, 7am-7pm ET  
**Walk-in Center:** 1 Quality Street  
 Lexington, KY 40507  
 M-F, 8am-5pm ET

Next read will occur 7/1/19 - 7/3/19 (Meter Read Portion 01)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
<b>Average Temperature</b>	63°	73°
Number of Days Billed	30	34
<b>Avg. Electric Charges per Day</b>	<b>\$4.07</b>	<b>\$4.08</b>
Avg. Electric Usage per Day (kWh)	40.00	42.85

**MONTHLY USAGE**



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

Amount Due <b>6/24/19</b>	<b>\$130.49</b>
After Due Date, Pay this Amount:	\$134.41
WinterCare Donation:	
<b>Total Amount Enclosed:</b>	

Account # **3000-0000-0003**  
 Service Address: 100 QUALITY ST

#916090001 7#

JOHN DOE  
 100 QUALITY ST  
 LEXINGTON, KY 40507-0000



a PPL company  
 PO Box 25212  
 Lehigh Valley, PA 18002-5212



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**CURRENT USAGE****⚡ ELECTRIC**

Meter Reading Information	Meter # L10000003
Actual (R) kWh Reading on 5/31/19	41350
Actual (R) kWh Reading on 5/1/19	40150
Current kWh Usage	1200
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>1200</b>

**CURRENT CHARGES****⚡ ELECTRIC**      **Rate: Residential Service - All Electric**

Basic Service Charge (\$0.53 x 30 Days)	15.90
Energy Charge (\$0.09082 x 1,200 kWh)	108.98
Electric DSM (\$0.00062 x 1,200 kWh)	0.74
Fuel Adjustment (\$-0.00297 x 1,200 kWh)	-3.56
Environmental Surcharge (0.320% CR x \$122.06)	-0.39
Home Energy Assistance Fund Charge	0.30
<b>Total Charges</b>	<b>\$121.97</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$121.67)	3.65
Franchise Fee-Lexington-Fayette (4.00% x \$121.67)	4.87
<b>Total Taxes and Fees</b>	<b>\$8.52</b>

**BILLING INFORMATION****Late Payment Charge**

Late Charge to be Assessed After Due Date      \$3.92

**Rate Schedules**

For a copy of your rate schedule, visit [lge-ku.com/rates](http://lge-ku.com/rates) or call our Customer Service Department.



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BILLING**

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[lge-ku.com/paperless](http://lge-ku.com/paperless)