



a PPL company

### BILLING SUMMARY

Previous Balance	132.78
Payment(s) Received	<u>-132.78</u>
<b>Balance as of 5/3/19</b>	<b>\$0.00</b>
Current Electric Charges	98.75
Current Gas Charges	<u>77.47</u>
<b>Total Current Charges as of 5/3/19</b>	<b><u>\$176.22</u></b>
<b>Total Amount Due</b>	<b>\$176.22</b>

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

AMOUNT DUE  
**\$176.22**

DUE DATE  
**6/24/19**

**Account Name:** JOHN DOE  
**Service Address:** 220 W MAIN ST  
LOUISVILLE, KY

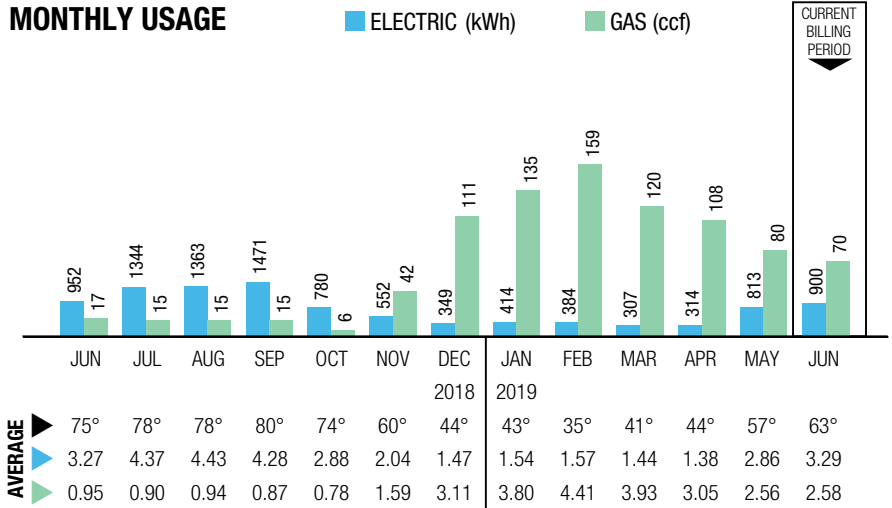
**Online Payments:** lge-ku.com  
**Telephone Payments:** (502) 589-1444, press 1-2-3  
24 hours a day; \$2.00 fee  
**Customer Service:** (502) 589-1444  
M-F, 7am-7pm ET  
**Walk-in Center:** 820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

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

### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	75°
Number of Days Billed	30	31
<b>Avg. Electric Charges per Day</b>	<b>\$3.29</b>	<b>\$3.27</b>
<b>Avg. Gas Charges per Day</b>	<b>\$2.58</b>	<b>\$0.95</b>
Avg. Electric Usage per Day (kWh)	30.00	30.71
Avg. Gas Usage per Day (ccf)	2.33	0.55

### MONTHLY USAGE



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

Amount Due 6/24/19	<b>\$176.22</b>
After Due Date, Pay this Amount:	\$181.50
Winterhelp Donation:	
Total Amount Enclosed:	

Account # **3000-0000-0003**  
Service Address: 220 W MAIN ST

#916090001 7#

JOHN DOE  
220 W MAIN ST  
LOUISVILLE, KY 40202-0000



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



010300000000003000000001815000000176220000000000026

**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # L10000003
Actual (R) kWh Reading on 5/31/19	52500
Actual (R) kWh Reading on 5/1/19	51600
Current kWh Usage	900
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>900</b>

**GAS**

Meter Reading Information	Meter # L10000003
Actual (R) ccf Reading on 5/31/19	5000
Actual (R) ccf Reading on 5/1/19	4930
Current ccf Usage	70
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>70</b>

**CURRENT CHARGES****ELECTRIC****Rate: Residential Electric Service**

Basic Service Charge (\$0.45 x 30 Days)	13.50
Energy Charge (\$0.09253 x 900 kWh)	83.28
Electric DSM (\$0.00142 x 900 kWh)	1.28
Electric Fuel Adjustment (\$0.00008 x 900 kWh)	0.07
Environmental Surcharge (0.380% x \$98.13)	0.37
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$98.75</b>

**GAS****Rate: Residential Gas Service**

Basic Service Charge (\$0.65 x 30 Days)	19.50
Gas Distribution Charge (\$0.36782 x 70 ccf)	25.75
Gas Supply Component (\$0.43618 x 70 ccf)	30.53
Gas DSM (\$-0.00247 x 70 ccf)	-0.17
Gas Line Tracker (\$1.02 + (\$0.00839 x 70 ccf))	1.61
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$77.47</b>

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

Late Charge to be Assessed After Due Date \$5.28

**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.



**SIMPLIFY  
YOUR LIFE WITH  
PAPERLESS  
BILLING**

Stay on top of due dates with My Notifications.

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