



a PPL company

### BILLING SUMMARY

Previous Balance	82.59
Payment(s) Received	<u>-82.59</u>
<b>Balance as of 5/3/19</b>	<b>\$0.00</b>
Current Gas Charges	109.86
Current Taxes and Fees	<u>6.58</u>
<b>Total Current Charges as of 5/3/19</b>	<b>\$116.44</b>
<b>Total Amount Due</b>	<b>\$116.44</b>

Mailed 4/3/19 for Account # 3000-0000-0001

AMOUNT DUE  
**\$116.44**

DUE DATE  
**6/24/19**

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

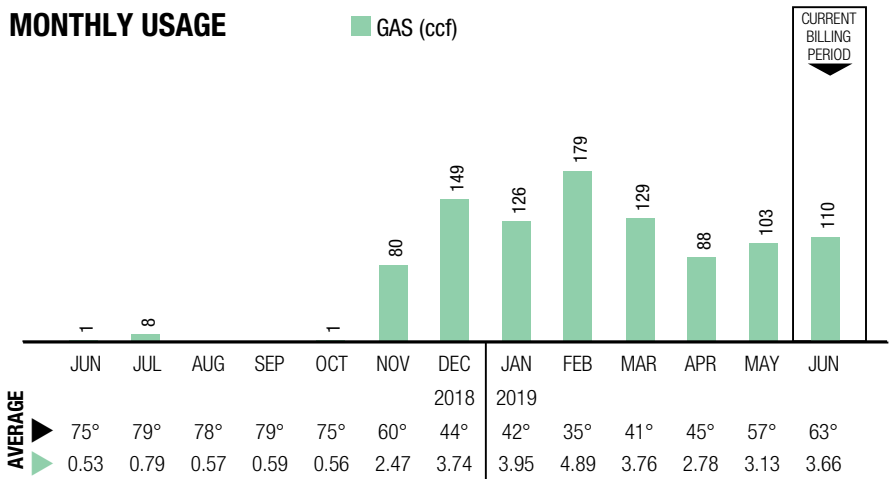
**Online Payments:** lge-ku.com  
**Telephone Payments:** (800) 331-7370, press 1-2-3  
24 hours a day; \$2.00 fee

**Customer Service:** (800) 331-7370  
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)

### MONTHLY USAGE



### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
<b>Average Temperature</b>	<b>63°</b>	<b>75°</b>
<b>Number of Days Billed</b>	<b>30</b>	<b>34</b>
<b>Avg. Gas Charges per Day</b>	<b>\$3.66</b>	<b>\$0.53</b>
<b>Avg. Gas Usage per Day (ccf)</b>	<b>3.67</b>	<b>0.03</b>

AVERAGE

Year	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2018	75°	79°	78°	79°	75°	60°	44°	42°	35°	41°	45°	57°	63°
2019	0.53	0.79	0.57	0.59	0.56	2.47	3.74	3.95	4.89	3.76	2.78	3.13	3.66

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>\$116.44</b>
After Due Date, Pay this Amount:	\$119.94
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Account # **3000-0000-0001**  
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



010300000000001000000000119940000001164400000000000026

**CURRENT USAGE****GAS**

Meter Reading Information	Meter # L10000001
Actual (R) ccf Reading on 5/31/19	8060
Actual (R) ccf Reading on 5/1/19	7950
Current ccf Usage	110
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>110</b>

**CURRENT CHARGES****GAS****Rate: Residential Gas Service**

Basic Service Charge (\$0.65 x 30 Days)	19.50
Gas Distribution Charge (\$0.36782 x 110 ccf)	40.46
Gas Supply Component (\$0.43618 x 110 ccf)	47.98
Gas DSM (\$-0.00247 x 110 ccf)	-0.27
Gas Line Tracker (\$1.02 + (\$0.00839 x 110 ccf))	1.94
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$109.86</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$109.61)	3.29
Franchise Fee-Bardstown (3.00% x \$109.61)	3.29
<b>Total Taxes and Fees</b>	<b>\$6.58</b>

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

Late Charge to be Assessed After Due Date \$3.50

**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)