



Mailed **5/17/19** for Account # **3000-0000-0001**

AMOUNT DUE
\$102.64

DUE DATE
6/24/19

BILLING SUMMARY

Previous Balance	357.01
Payment(s) Received	-357.01
Balance as of 5/16/19	\$0.00
Current Electric Charges	98.30
Current Taxes and Fees	4.34
Total Current Charges as of 5/16/19	\$102.64
Total Amount Due	\$102.64

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

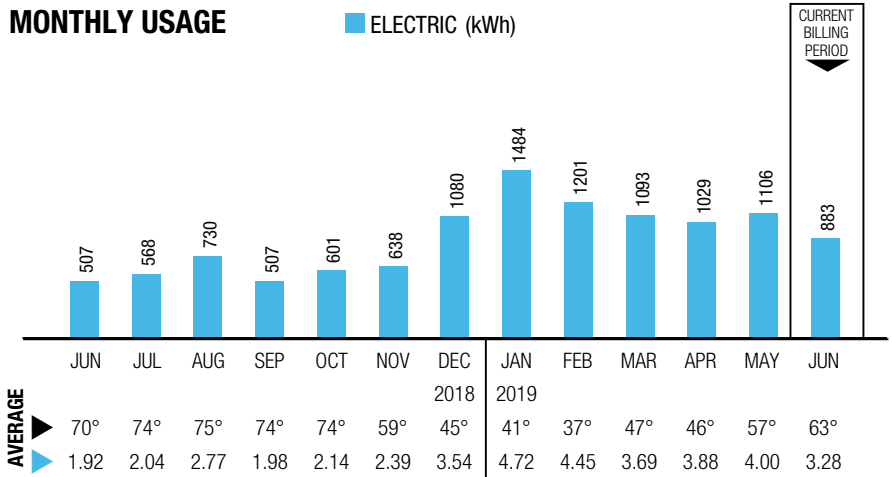
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
 M-F, 7am-7pm ET
Walk-in Center: 1000 Park Avenue, NW
 Norton, VA 24273
 M-F, 9am-5pm ET

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°	70°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$3.28	\$1.92
Avg. Electric Usage per Day (kWh)	29.43	16.90

MONTHLY USAGE



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

Amount Due 6/24/19	\$102.64
After Due Date, Pay this Amount:	\$104.18
WinterShare Donation:	
Total Amount Enclosed:	

Account # **3000-0000-0001**
 Service Address: 100 QUALITY ST

#916090001 7#

JOHN DOE
 100 QUALITY ST
 LEXINGTON, KY 40507-0000



PO Box 25212
 Lehigh Valley, PA 18002-5212



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CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # 100000
Actual (R) kWh Reading on 5/31/19	58748
Actual (R) kWh Reading on 5/1/19	57865
Current kWh Usage	883
Meter Multiplier	1
Metered kWh Usage	883

CURRENT CHARGES**⚡ ELECTRIC****Rate:** Res Total Electric

Basic Service Charge	12.00
Energy Charge	86.30
Total Charges	\$98.30

Taxes & Fees

Electric Utility Consumption Tax	1.34
Local Utility Tax	3.00
Total Taxes and Fees	\$4.34

BILLING INFORMATION**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.54

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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