



a PPL company

Gwen R. Pinson  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, KY 40601

RECEIVED

JAN 13 2020

PUBLIC SERVICE  
COMMISSION

LG&E and KU Energy, LLC  
State Regulation and Rates  
220 W. Main Street  
PO Box 32010  
Louisville, Kentucky 40232  
www.lge-ku.com

Michael E. Hornung  
Manager, Pricing/Tariffs  
T 502-627-4671  
mike.hornung@lge-ku.com

January 13, 2020

**RE: YVONNE N. WILSON V. LOUISVILLE GAS AND ELECTRIC  
COMPANY  
Case No. 2019-00466**

Dear Ms. Pinson:

Enclosed please find an original and ten (10) copies of the Response of Louisville Gas and Electric Company to the Commission Staff's First Request for Information in the above-referenced docket.

Please contact me if you have any questions concerning this filing.

Sincerely,

Michael E. Hornung





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to the Commission Staff's First Request for Information  
Dated January 7, 2020**

**Case No. 2019-00466**

**Question No. 1**

**Responding Witness: Timothy Melton**

**Q-1. Please provide copies of the bills issued between July 2019 and the current date for Ms. Wilson's account.**

A-1. Attached are Ms. Wilson's bills from July 24, 2019, to her most recent bill dated December 23, 2019. Personal information has been redacted from these bills.



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**BILLING SUMMARY**

Previous Balance	65.71
Payment(s) Received	-65.71
<b>Balance as of 7/23/19</b>	<b>\$0.00</b>
Current Electric Charges	70.32
Current Gas Charges	25.30
<b>Total Current Charges as of 7/23/19</b>	<b>\$95.62</b>
<b>Total Amount Due</b>	<b>\$95.62</b>

Mailed 7/24/19 for Account # [REDACTED]

AMOUNT DUE  
**\$95.62**

DUE DATE  
**8/15/19**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
 9403 Hurstbourne Crossings Dr  
 LOUISVILLE KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
 24 hours a day, \$2.00 fee

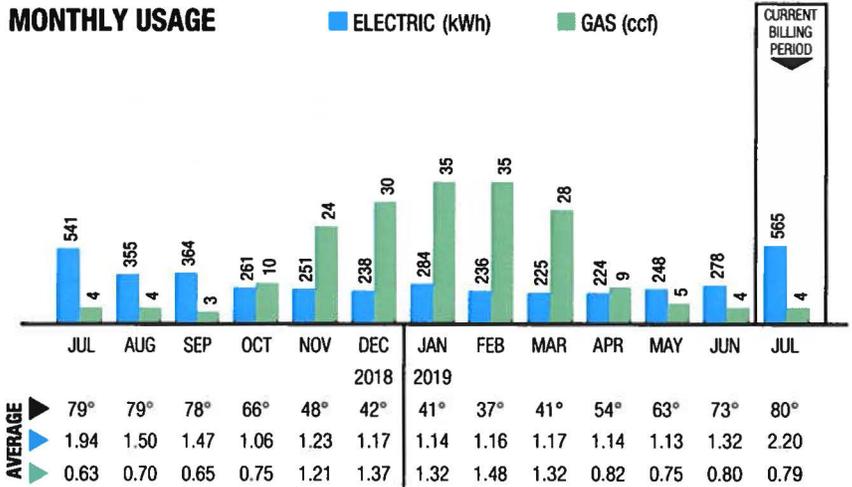
**Customer Service:** [REDACTED]  
 M-F, 7am-7pm ET

**Walk-in Center:**  
 820 W. Broadway  
 Louisville, KY 40202  
 M-F, 8am-5pm ET

Next read will occur 8/19/19 - 8/21/19 (Meter Read Portion 14)

**MONTHLY USAGE**

ELECTRIC (kWh) GAS (ccf)



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	80°	79°
Number of Days Billed	32	32
<b>Avg. Electric Charges per Day</b>	<b>\$2.20</b>	<b>\$1.94</b>
<b>Avg. Gas Charges per Day</b>	<b>\$0.79</b>	<b>\$0.63</b>
Avg. Electric Usage per Day (kWh)	17.66	16.91
Avg. Gas Usage per Day (ccf)	0.13	0.13

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

Amount Due 8/15/19	<b>\$95.62</b>
After Due Date, Pay this Amount:	\$98.49
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
 Service Address: Apt 156

#110406987 6#

YVONNE WILSON  
 APT 156  
 9403 HURSTBOURNE CROSSINGS DR  
 LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
 Lehigh Valley, PA 18002-5211



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**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 738540
Estimated (E) kWh Reading on 7/23/19	3225
Actual (R) kWh Reading on 6/21/19	2660
Current kWh Usage	565
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>565</b>

**GAS**

Meter Reading Information	Meter # 557984
Estimated (E) ccf Reading on 7/23/19	4266
Actual (R) ccf Reading on 6/21/19	4262
Current ccf Usage	4
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>4</b>

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

Basic Service Charge (\$0.45 x 32 Days)	14.40
Energy Charge (\$0.09253 x 565 kWh)	52.28
Electric DSM (\$0.00142 x 565 kWh)	0.80
Electric Fuel Adjustment (\$-0.00030 x 565 kWh)	-0.17
Environmental Surcharge (4.100% x \$67.31)	2.76
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$70.32</b>

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

Basic Service Charge (\$0.65 x 32 Days)	20.80
Gas Distribution Charge (\$0.36782 x 4 ccf)	1.47
Gas Supply Component (\$0.43618 x 4 ccf)	1.74
Gas DSM (\$-0.00247 x 4 ccf)	-0.01
Gas Line Tracker (\$1.02 + (\$0.00839 x 4 ccf))	1.05
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$25.30</b>

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

Late Charge to be Assessed After Due Date \$2.87

**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.**WARM  
WEATHER  
TIPS**

Turn up the savings – adjust your thermostat up two degrees in the summer.

For more warm weather tips, visit [lge-ku.com](http://lge-ku.com)



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**BILLING SUMMARY**

Previous Balance	95.62
Payment(s) Received	<u>-70.00</u>
<b>Balance as of 8/20/19</b>	<b>\$25.62</b>
Current Electric Charges	45.52
Current Gas Charges	<u>22.45</u>
<b>Total Current Charges as of 8/20/19</b>	<b>\$67.97</b>
<b>Total Amount Due</b>	<b>\$93.59</b>

Mailed 8/21/19 for Account # [REDACTED]

AMOUNT DUE  
**\$93.59**

DUE DATE  
**9/16/19**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
9403 Hurstbourne Crossings Dr  
LOUISVILLE KY

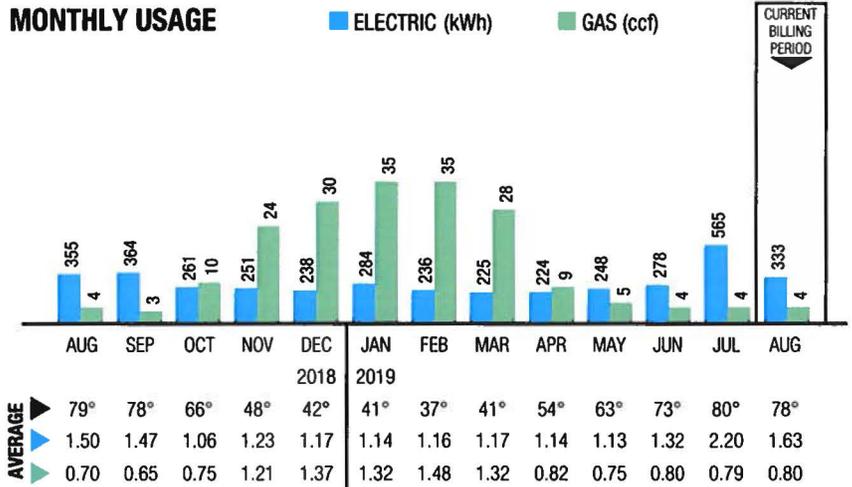
**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
24 hours a day, \$2.00 fee

**Customer Service:** [REDACTED]  
M-F, 7am-7pm ET

**Walk-in Center:**  
820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

Next read will occur 9/18/19 - 9/20/19 (Meter Read Portion 14)

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	78°	79°
Number of Days Billed	28	29
<b>Avg. Electric Charges per Day</b>	<b>\$1.63</b>	<b>\$1.50</b>
<b>Avg. Gas Charges per Day</b>	<b>\$0.80</b>	<b>\$0.70</b>
Avg. Electric Usage per Day (kWh)	11.89	12.24
Avg. Gas Usage per Day (ccf)	0.14	0.14

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

Amount Due 9/16/19	<b>\$93.59</b>
After Due Date, Pay this Amount:	\$95.63
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
Service Address: Apt 156

#113224403 7#

YVONNE WILSON  
APT 156  
9403 HURSTBOURNE CROSSINGS DR  
LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



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**CURRENT USAGE**

⚡ <b>ELECTRIC</b>	
<b>Meter Reading Information</b>	<b>Meter # 738540</b>
Actual (R) kWh Reading on 8/20/19	3558
Estimated (E) kWh Reading on 7/23/19	3225
Current kWh Usage	333
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>333</b>

🔥 <b>GAS</b>	
<b>Meter Reading Information</b>	<b>Meter # 557984</b>
Actual (R) ccf Reading on 8/20/19	4270
Estimated (E) ccf Reading on 7/23/19	4266
Current ccf Usage	4
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>4</b>

**CURRENT CHARGES**

⚡ <b>ELECTRIC</b>		<b>Rate: Residential Electric Service</b>
Basic Service Charge (\$0.45 x 28 Days)	12.60	
Energy Charge (\$0.09253 x 333 kWh)	30.81	
Electric DSM (\$0.00142 x 333 kWh)	0.47	
Electric Fuel Adjustment (\$0.00020 x 333 kWh)	0.07	
Environmental Surcharge (3.000% x \$43.95)	1.32	
Home Energy Assistance Fund Charge	0.25	
<b>Total Charges</b>	<b>\$45.52</b>	

🔥 <b>GAS</b>		<b>Rate: Residential Gas Service</b>
Basic Service Charge (\$0.65 x 28 Days)	18.20	
Gas Distribution Charge (\$0.36782 x 4 ccf)	1.47	
Gas Supply Component (\$0.43618 x 1 ccf)	0.44	
Gas Supply Component (\$0.34846 x 3 ccf)	1.05	
Gas DSM (\$-0.00247 x 4 ccf)	-0.01	
Gas Line Tracker (\$1.02 + (\$0.00839 x 4 ccf))	1.05	
Home Energy Assistance Fund Charge	0.25	
<b>Total Charges</b>	<b>\$22.45</b>	

**BILLING INFORMATION**

<b>Late Payment Charge</b>	
Late Charge to be Assessed After Due Date	\$2.04
<b>Rate Schedules</b>	
For a copy of your rate schedule, visit <a href="http://lge-ku.com/rates">lge-ku.com/rates</a> or call our Customer Service Department.	



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[kentucky811.org](http://kentucky811.org)

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 P95.62  
 PF:Y eB:P



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**BILLING SUMMARY**

Previous Balance	93.59
Payment(s) Received	<u>-67.97</u>
<b>Balance as of 9/18/19</b>	<b>\$25.62</b>
Current Electric Charges	41.24
Current Gas Charges	<u>23.00</u>
<b>Total Current Charges as of 9/18/19</b>	<b>\$64.24</b>
<b>Total Amount Due</b>	<b>\$89.86</b>

Mailed 9/19/19 for Account # [REDACTED]

AMOUNT DUE  
**\$89.86**

DUE DATE  
**10/16/19**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
9403 Hurstbourne Crossings Dr  
LOUISVILLE KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
24 hours a day, \$2.00 fee

**Customer Service:** [REDACTED]  
M-F, 7am-7pm ET

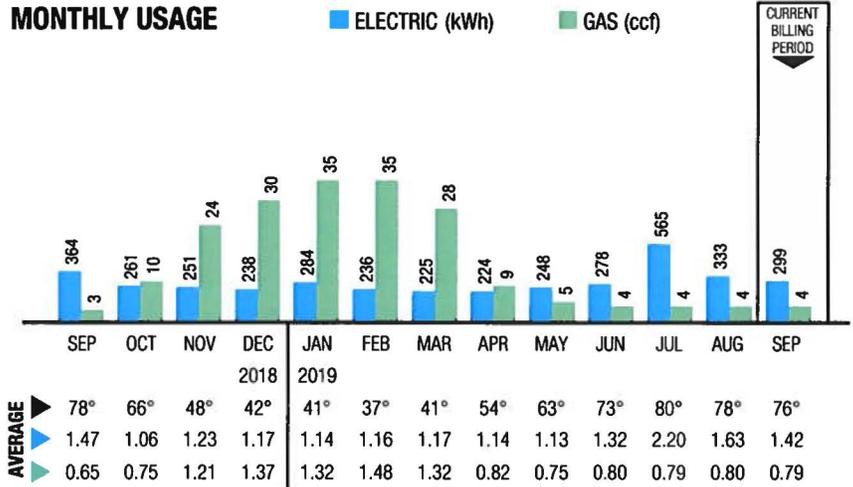
**Walk-in Center:**  
820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

Next read will occur 10/18/19 - 10/22/19 (Meter Read Portion 14)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	76°	78°
Number of Days Billed	29	30
<b>Avg. Electric Charges per Day</b>	<b>\$1.42</b>	<b>\$1.47</b>
<b>Avg. Gas Charges per Day</b>	<b>\$0.79</b>	<b>\$0.65</b>
Avg. Electric Usage per Day (kWh)	10.31	12.13
Avg. Gas Usage per Day (ccf)	0.14	0.10

**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 <b>10/16/19</b>	<b>\$89.86</b>
After Due Date, Pay this Amount:	\$91.79
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
Service Address: Apt 156

#116106485 2#

YVONNE WILSON  
APT 156  
9403 HURSTBOURNE CROSSINGS DR  
LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



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**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # 738540</b>
Actual (R) kWh Reading on 9/18/19	3857
Actual (R) kWh Reading on 8/20/19	3558
Current kWh Usage	299
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>299</b>

🔥 GAS	
<b>Meter Reading Information</b>	<b>Meter # 557984</b>
Actual (R) ccf Reading on 9/18/19	4274
Actual (R) ccf Reading on 8/20/19	4270
Current ccf Usage	4
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>4</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: Residential Electric Service	
Basic Service Charge (\$0.45 x 29 Days)	13.05		
Energy Charge (\$0.09253 x 299 kWh)	27.67		
Electric DSM (\$0.00142 x 299 kWh)	0.42		
Electric Fuel Adjustment (\$-0.00097 x 299 kWh)	-0.29		
Environmental Surcharge (0.340% x \$40.85)	0.14		
Home Energy Assistance Fund Charge	0.25		
<b>Total Charges</b>		<b>\$41.24</b>	

🔥 GAS		Rate: Residential Gas Service	
Basic Service Charge (\$0.65 x 29 Days)	18.85		
Gas Distribution Charge (\$0.36782 x 4 ccf)	1.47		
Gas Supply Component (\$0.34846 x 4 ccf)	1.39		
Gas DSM (\$-0.00247 x 4 ccf)	-0.01		
Gas Line Tracker (\$1.02 + (\$0.00839 x 4 ccf))	1.05		
Home Energy Assistance Fund Charge	0.25		
<b>Total Charges</b>		<b>\$23.00</b>	

**BILLING INFORMATION**

<b>Late Payment Charge</b>	
Late Charge to be Assessed After Due Date	\$1.93
<b>Rate Schedules</b>	
For a copy of your rate schedule, visit <a href="http://lge-ku.com/rates">lge-ku.com/rates</a> or call our Customer Service Department.	

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MONTH**



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P93.59  
PF:Y eB:P



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**BILLING SUMMARY**

Previous Balance	89.86
Payment(s) Received	<u>-64.24</u>
<b>Balance as of 10/18/19</b>	<b>\$25.62</b>
Current Electric Charges	41.83
Current Gas Charges	<u>23.65</u>
<b>Total Current Charges as of 10/18/19</b>	<b>\$65.48</b>
Other Charges (See Other Charges on back)	1.93
<b>Total Amount Due</b>	<b>\$93.03</b>

Mailed 10/21/19 for Account # [REDACTED]

AMOUNT DUE  
**\$93.03**

DUE DATE  
**11/15/19**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
9403 Hurstbourne Crossings Dr  
LOUISVILLE KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
24 hours a day; \$2.00 fee

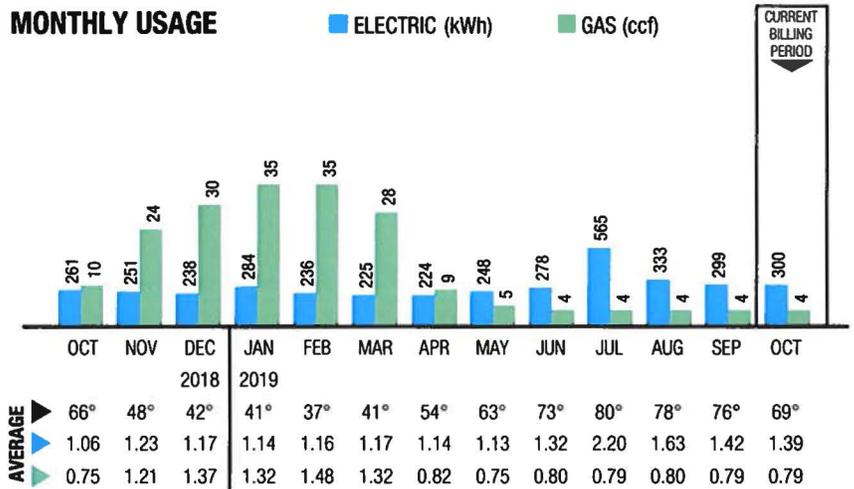
**Customer Service:** [REDACTED]

**Walk-in Center:** M-F, 7am-7pm ET  
820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

Next read will occur 11/18/19 - 11/20/19 (Meter Read Portion 14)

**MONTHLY USAGE**

ELECTRIC (kWh) GAS (ccf)



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	69°	66°
Number of Days Billed	30	33
<b>Avg. Electric Charges per Day</b>	<b>\$1.39</b>	<b>\$1.06</b>
<b>Avg. Gas Charges per Day</b>	<b>\$0.79</b>	<b>\$0.75</b>
Avg. Electric Usage per Day (kWh)	10.00	7.91
Avg. Gas Usage per Day (ccf)	0.13	0.30

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

Amount Due 11/15/19	<b>\$93.03</b>
After Due Date, Pay this Amount:	\$94.99
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
Service Address: Apt 156

#119111439 4#

YVONNE WILSON  
APT 156  
9403 HURSTBOURNE CROSSINGS DR  
LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



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**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 738540
Actual (R) kWh Reading on 10/18/19	4157
Actual (R) kWh Reading on 9/18/19	3857
Current kWh Usage	300
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>300</b>

**GAS**

Meter Reading Information	Meter # 557984
Actual (R) ccf Reading on 10/18/19	4278
Actual (R) ccf Reading on 9/18/19	4274
Current ccf Usage	4
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>4</b>

**CURRENT CHARGES****ELECTRIC**

Rate: Residential Electric Service

Basic Service Charge (\$0.45 x 30 Days)	13.50
Energy Charge (\$0.09253 x 300 kWh)	27.76
Electric DSM (\$0.00142 x 300 kWh)	0.43
Electric Fuel Adjustment (\$-0.00152 x 300 kWh)	-0.46
Environmental Surcharge (0.840% x \$41.23)	0.35
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$41.83</b>

**GAS**

Rate: Residential Gas Service

Basic Service Charge (\$0.65 x 30 Days)	19.50
Gas Distribution Charge (\$0.36782 x 4 ccf)	1.47
Gas Supply Component (\$0.34846 x 4 ccf)	1.39
Gas DSM (\$-0.00247 x 4 ccf)	-0.01
Gas Line Tracker (\$1.02 + (\$0.00839 x 4 ccf))	1.05
Home Energy Assistance Fund Charge	0.25
<b>Total Charges</b>	<b>\$23.65</b>

**Other Charges**

Late Payment Charge	1.93
<b>Total Other Charges Due</b>	<b>\$1.93</b>

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

Late Charge to be Assessed After Due Date \$1.96

**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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PAPERLESS  
BILLING**

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P89.86  
PF:Y eB:P



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**BILLING SUMMARY**

Previous Balance	93.03
Payment(s) Received	<u>-65.48</u>
<b>Balance as of 11/18/19</b>	<b>\$27.55</b>
Current Electric Charges	40.10
Current Gas Charges	<u>34.14</u>
<b>Total Current Charges as of 11/18/19</b>	<b>\$74.24</b>
Other Charges (See Other Charges on back)	1.96
<b>Total Amount Due</b>	<b>\$103.75</b>

Mailed 11/19/19 for Account # [REDACTED]

AMOUNT DUE  
**\$103.75**

DUE DATE  
**12/17/19**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
9403 Hurstbourne Crossings Dr  
LOUISVILLE KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
24 hours a day, \$2.00 fee

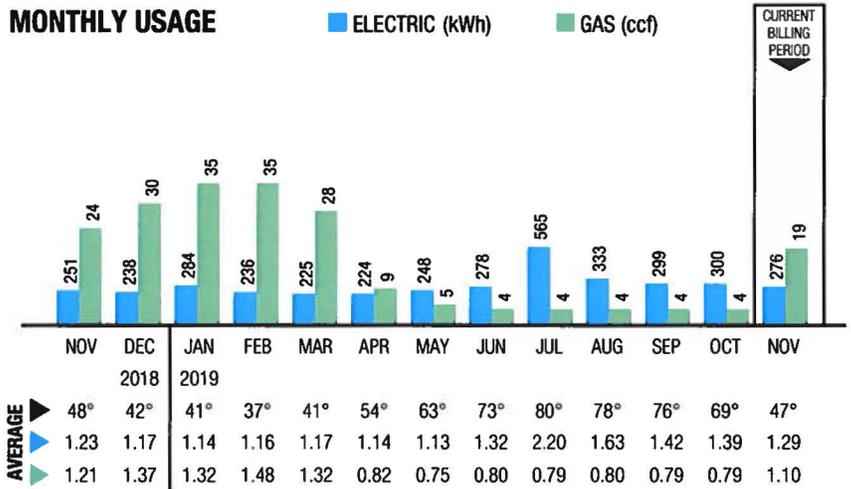
**Customer Service:** [REDACTED]  
M-F, 7am-7pm ET

**Walk-in Center:**  
820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

Next read will occur 12/18/19 - 12/20/19 (Meter Read Portion 14)

**MONTHLY USAGE**

ELECTRIC (kWh) GAS (ccf)



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	47°	48°
Number of Days Billed	31	28
<b>Avg. Electric Charges per Day</b>	<b>\$1.29</b>	<b>\$1.23</b>
<b>Avg. Gas Charges per Day</b>	<b>\$1.10</b>	<b>\$1.21</b>
Avg. Electric Usage per Day (kWh)	8.90	8.96
Avg. Gas Usage per Day (ccf)	0.61	0.86

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

Amount Due 12/17/19	<b>\$103.75</b>
After Due Date, Pay this Amount:	\$105.97
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
Service Address: Apt 156

#112219803 7#

YVONNE WILSON  
APT 156  
9403 HURSTBOURNE CROSSINGS DR  
LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



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**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # 738540</b>
Actual (R) kWh Reading on 11/18/19	4433
Actual (R) kWh Reading on 10/18/19	4157
Current kWh Usage	276
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>276</b>

🔥 GAS	
<b>Meter Reading Information</b>	<b>Meter # 557984</b>
Actual (R) ccf Reading on 11/18/19	4297
Actual (R) ccf Reading on 10/18/19	4278
Current ccf Usage	19
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>19</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 31 Days)		13.95
Energy Charge (\$0.09253 x 276 kWh)		25.54
Electric DSM (\$0.00142 x 276 kWh)		0.39
Electric Fuel Adjustment (\$-0.00172 x 276 kWh)		-0.47
Environmental Surcharge (1.120% x \$39.41)		0.44
Home Energy Assistance Fund Charge		0.25
<b>Total Charges</b>		<b>\$40.10</b>

🔥 GAS		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 31 Days)		20.15
Gas Distribution Charge (\$0.36782 x 19 ccf)		6.99
Gas Supply Component (\$0.34846 x 6 ccf)		2.09
Gas Supply Component (\$0.38405 x 13 ccf)		4.99
Weather Normalization Adjustment (\$0.36782 x -3.959 ccf)		-1.46
Gas DSM (\$-0.00247 x 19 ccf)		-0.05
Gas Line Tracker (\$1.02 + (\$0.00839 x 19 ccf))		1.18
Home Energy Assistance Fund Charge		0.25
<b>Total Charges</b>		<b>\$34.14</b>

Other Charges	
Late Payment Charge	1.96
<b>Total Other Charges Due</b>	<b>\$1.96</b>

**BILLING INFORMATION**

<b>Late Payment Charge</b>	
Late Charge to be Assessed After Due Date	\$2.22
<b>Rate Schedules</b>	
For a copy of your rate schedule, visit <a href="http://lge-ku.com/rates">lge-ku.com/rates</a> or call our Customer Service Department.	

**THE POWERFUL  
GIFT OF A HUG**



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**BILLING SUMMARY**

Previous Balance	103.75
Payment(s) Received	<u>-74.24</u>
<b>Balance as of 12/20/19</b>	<b>\$29.51</b>
Current Electric Charges	45.26
Current Gas Charges	<u>40.35</u>
<b>Total Current Charges as of 12/20/19</b>	<b>\$85.61</b>
Other Charges (See Other Charges on back)	<u>2.22</u>
<b>Total Amount Due</b>	<b>\$117.34</b>

Mailed 12/23/19 for Account # [REDACTED]

AMOUNT DUE  
**\$117.34**

DUE DATE  
**1/17/20**

**Account Name:** YVONNE WILSON  
**Service Address:** Apt 156  
 9403 Hurstbourne Crossings Dr  
 LOUISVILLE KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** [REDACTED], press 1-2-3  
 24 hours a day, \$2.00 fee

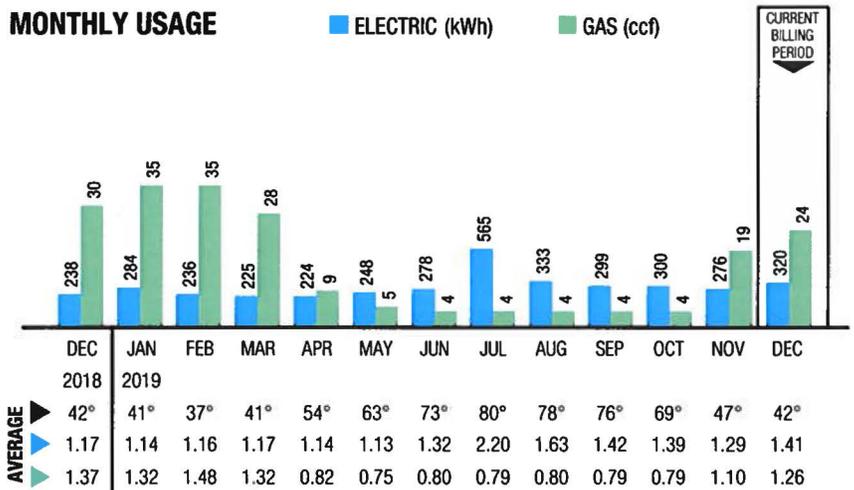
**Customer Service:** [REDACTED]  
 M-F, 7am-7pm ET

**Walk-in Center:**  
 820 W. Broadway  
 Louisville, KY 40202  
 M-F, 8am-5pm ET

Next read will occur 1/21/20 - 1/23/20 (Meter Read Portion 14)

**MONTHLY USAGE**

ELECTRIC (kWh) GAS (ccf)



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	42°	42°
Number of Days Billed	32	29
<b>Avg. Electric Charges per Day</b>	<b>\$1.41</b>	<b>\$1.17</b>
<b>Avg. Gas Charges per Day</b>	<b>\$1.26</b>	<b>\$1.37</b>
Avg. Electric Usage per Day (kWh)	10.00	8.21
Avg. Gas Usage per Day (ccf)	0.75	1.03

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

Amount Due 1/17/20	<b>\$117.34</b>
After Due Date, Pay this Amount:	\$119.91
Winterhelp Donation:	
<b>Total Amount Enclosed:</b>	

Account # [REDACTED]  
 Service Address: Apt 156

#115410580 3#

YVONNE WILSON  
 APT 156  
 9403 HURSTBOURNE CROSSINGS DR  
 LOUISVILLE, KY 40299-7104



a PPL company

PO Box 25211  
 Lehigh Valley, PA 18002-5211



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**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # 738540</b>
Actual (R) kWh Reading on 12/20/19	4753
Actual (R) kWh Reading on 11/18/19	4433
Current kWh Usage	320
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>320</b>

🔥 GAS	
<b>Meter Reading Information</b>	<b>Meter # 557984</b>
Actual (R) ccf Reading on 12/20/19	4321
Actual (R) ccf Reading on 11/18/19	4297
Current ccf Usage	24
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>24</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 32 Days)		14.40
Energy Charge (\$0.09278 x 320 kWh)		29.69
Electric DSM (\$0.00142 x 320 kWh)		0.45
Electric Fuel Adjustment (\$-0.00138 x 320 kWh)		-0.44
Environmental Surcharge (2.070% x \$44.10)		0.91
Home Energy Assistance Fund Charge		0.25
<b>Total Charges</b>		<b>\$45.26</b>

🔥 GAS		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 32 Days)		20.80
Gas Distribution Charge (\$0.36782 x 24 ccf)		8.83
Gas Supply Component (\$0.38405 x 24 ccf)		9.22
Weather Normalization Adjustment (\$0.36782 x 0.245 ccf)		0.09
Gas DSM (\$-0.00247 x 24 ccf)		-0.06
Gas Line Tracker (\$1.02 + (\$0.00839 x 24 ccf))		1.22
Home Energy Assistance Fund Charge		0.25
<b>Total Charges</b>		<b>\$40.35</b>

Other Charges	
Late Payment Charge	2.22
<b>Total Other Charges Due</b>	<b>\$2.22</b>

**BILLING INFORMATION**

<b>Late Payment Charge</b>	
Late Charge to be Assessed After Due Date	\$2.57
<b>Rate Schedules</b>	
For a copy of your rate schedule, visit <a href="http://lge-ku.com/rates">lge-ku.com/rates</a> or call our Customer Service Department.	

*HELP YOUR NEIGHBORS  
STAY WARM*



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Community Winterhelp. Make your donation TODAY!

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P103.75  
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