

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

MELONIE SMITH)	
)	
COMPLAINANT)	
V.)	CASE NO.
)	2025-00146
LOUISVILLE GAS AND ELECTRIC COMPANY)	
)	
DEFENDANT)	
)	

LOUISVILLE GAS AND ELECTRIC COMPANY’S NOTICE OF SATISFACTION OF COMPLAINT AND MOTION TO DISMISS

In its April 6, 2026 Order in the above-captioned proceeding, the Kentucky Public Service Commission (“PSC”) determined that the Complainant, Melonie Smith (“Smith”), established a *prima facie* case relating to her allegation that Louisville Gas and Electric Company (“LG&E or the “Company”) failed to perform an actual meter read for four consecutive months between December 2024 through March 2025 and she requested a detailed accounting of the estimated versus actual usage during that period.¹ Accordingly, the PSC ordered that LG&E “shall satisfy the matters complained of by providing the detailed accounting discussed herein above **or** file a written answer to the complaint within ten days from the date of service of this Order.”²

¹ See April 6, 2026 Order at p. 3. Notably, the PSC also found that “[w]ith regard to Ms. Smith’s request to write off all or a significant portion of the \$629.66 bill, pursuant to KRS 278.160(2) the Commission does not have the authority to Order that requested relief based solely on LG&E’s alleged failure to perform an actual meter reading during the relevant period.” *Id.*

² *Id.* at p. 4 (emphasis supplied).

In accordance with that directive, LG&E respectfully submits a detailed accounting of Smith's account from December 2024 through March 2025 (attached as **Exhibit 1**) and also provides the following narrative explanation:

1. The December 2024 and part of the January 2025 meter readings were estimated readings on a legacy meter prior to Smith's meter being exchanged as part of the implementation of LG&E's Advanced Metering Infrastructure ("AMI") program.³ Smith's bill mailed December 16, 2024 reflects the estimated December 2024 reading. (*see* copies of Smith's relevant bills attached at **Exhibit 2**). Smith's bill mailed January 16, 2025 reflects an estimated reading on January 15, 2025. *Id.*

2. An AMI meter was installed at Smith's address on January 22, 2025.

3. Smith's bill mailed February 14, 2025 reflects an actual manual reading of her old legacy meter for the period January 15, 2025 through January 21, 2025- the day before her AMI meter was installed. (*see* **Exhibit 2**). This bill also reflects a reading of zero on her new AMI meter for the remainder of the period January 22 through February 13, 2025.

4. Again, Smith's bill mailed March 18, 2025 reflects an estimated reading of zero on her new AMI meter for the period February 13, 2025 through March 17, 2025. (*see* **Exhibit 2**). Given that the AMI meter was generating a zero reading, Smith's bill also contained the following "See 'Important Information' for a message about your usage." That message on her bill informed Smith that her meter did not register any usage for the period and encouraged her to check her meter and to possibly contact LG&E regarding this anomaly:

³ As the PSC's April 6, 2026 Order at p.3 recognizes, "[i]n Case No. 2020-00350 the Commission approved a stipulation which granted LG&E a deviation from 807 KAR 5:006, Section 7(5) requiring manual meter reads, relieving LG&E of the obligation to manually read each meter at least once every quarter, during and following the implementation of its Advanced Metering Infrastructure (AMI)."

IMPORTANT INFORMATION

Past Due Balance Subject to Disconnection - Immediate Action Required

The due date shown above applies only to the current charges. To avoid disconnection, the ENTIRE past due balance must be paid in full. You may be eligible for a new payment arrangement if previous arrangements have been paid in full. Use our mobile app, online My Account or our automated phone system for payments and/or arrangements.

Check Your Meter

Your electric meter did not register usage for this billing period however, Basic Service Charges, taxes, and fees have been billed for the period.

If one or more of the following conditions exists, please contact us to discuss possible options available to you:

- You used electric service this month - we may need to take a look at your meter
- You no longer need the service identified above at this address
- This property is vacant

If you did not use this service during the billing period, there is no need to contact us; simply pay the amount of the bill by the due date. Thank you for helping us to ensure your billing is correct.

Smith did not contact LG&E regarding her meter and her usage.

5. The zero usage readings on Smith’s new AMI meter for January 22 through March 17, 2025 were due to network reliability issues due to the incremental and ongoing installation of AMI meters in the area. Because the area was not yet fully saturated with enough AMI meters to create a stable network, Smith’s AMI meter, while internally recording Smith’s actual usage, was not sending that information over the network to LG&E’s billing system. (see AMI meter data for Smith’s meter from January 22 - February 13, 2025 and February 14 - March 17, 2025 attached as **Exhibit 3**). Thus while Smith was using electricity during this period, her AMI meter was not reporting that usage to LG&E’s billing system and as a result, she was mistakenly billed for zero usage.

6. Smith’s AMI meter began communicating with LG&E’s billing system on March 17, 2025 and actual electronic readings began to occur as reflected on her bill mailed April 24, 2025. (see **Exhibit 2**).

7. Using the actual data that Smith’s AMI had collected internally but had not previously sent to LG&E’s billing system, LG&E generated corrected bill amounts for the January 22 through February 13, 2025 and February 14 through March 17, 2025 time periods that were

previously mistakenly billed at zero usage. These corrected charges are reflected on Smith's bill mailed April 24, 2025.⁴ (see **Exhibit 2**).

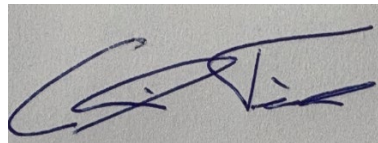
8. Should the PSC determine that LG&E has not satisfied the matters complained of by providing the detailed accounting of Smith's billing during the relevant period, LG&E reserves the right to file a written answer to the Complaint.

WHEREFORE, for all of the reasons set forth above, Louisville Gas and Electric respectfully requests and moves:

1. that the Complaint be dismissed with prejudice as fully satisfied;
2. that this matter be closed and removed from the PSC's docket; and
3. that LG&E be afforded any and all other relief to which it may be entitled.

Dated: April 16, 2026

Respectfully submitted,



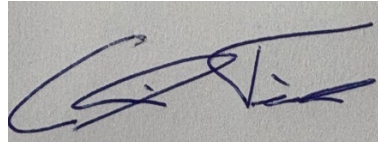
Sara V. Judd, Senior Counsel
Christopher Tieke, Counsel
PPL Services Corporation
2701 Eastpoint Parkway
Louisville, KY 40223
Telephone: (502) 627-4850
Email: svjudd@pplweb.com
Email: cctieke@pplweb.com

*Counsel for Louisville Gas & Electric
Company*

⁴ Note that this corrected bill refers to the entire billing period and not just the portion of the period for which a correction was made.

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on April 16, 2026 ; and that a true and accurate copy of this filing has been sent via U.S. Mail to Ms. Smith at the address provided on the Complaint.



*Counsel for Louisville Gas & Electric
Company*

Smith Account Detail (December 2024 through March 2025)

	Billed \$\$	Payments	Account Balance	Usage Billed	Notes
Previous Balance	\$ 183.87		\$ 183.87		
11/12/24-12/13/2024	\$ 253.91		\$ 437.78	2085 kWh	Estimated read
Late charge from Prev balance	\$ 5.52		\$ 443.30		
Payment		\$ 190.00	\$ 253.30		
12/14/25-1/15/25	\$ 291.48		\$ 544.78	2445 kWh	Estimated read
Late Charge	\$ 7.62		\$ 552.40		
Payment		\$ 261.00	\$ 291.40		
1/15/25-2/13/25	\$ 99.51		\$ 390.91	763 kWh	1/15/25-1/21/25 actual usage 763 on removed meter. Estimated at 0 on new meter
Late Charge	\$ 8.75		\$ 399.66		
DSM Conservation Credits		\$ 10.00	\$ 389.66		
Payment		\$ 290.15	\$ 99.51		
2/14/25- 3/17/2025	\$ 14.84		\$ 114.35	0 kWh	estimated at 0 usage for full bill period
Payment		\$ 114.35	\$ -		
3/18/25-4/14/25	\$ 197.52		\$ 197.52	1508 kWh	
Bill Correction for 1/16/25-2/13/25	\$ 186.14		\$ 383.66	1701 kWh	1701 on the new meter installed 1/22/25.
Bill Corretion 2/14/25-3/17/25	\$ 246.00		\$ 629.66	2260 kWh	previously billed 0kWh for this bill period

Mailed 12/16/24 for Account # [REDACTED]



a PPL company

BILLING SUMMARY

Previous Balance	336.96
Payment(s) Received	-153.09
Balance as of 12/13/24	\$183.87
Current Electric Charges	246.52
Current Taxes and Fees	7.39
Total Current Charges as of 12/13/24	\$253.91
Other Charges (See Other Charges on back)	5.52
Total Amount Due	\$443.30

Past due balance subject to disconnection. See **IMPORTANT INFORMATION.**

This bill includes an estimated meter reading.

AMOUNT DUE
\$443.30

DUE DATE
1/10/25

App, online or phone payments made before 7 pm ET will be posted same day

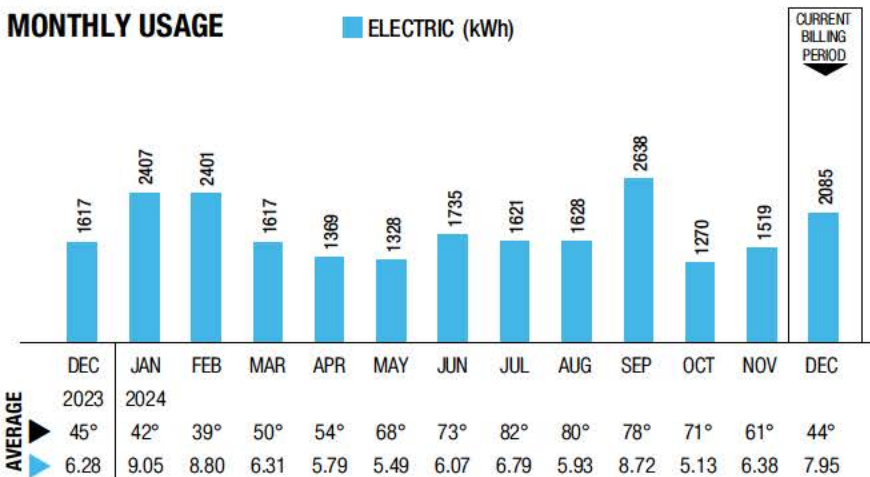
Account Name: MELONIE K SMITH
Service Address: 1108 Harmony Ln
 GOSHEN KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 331-7370, press 1-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 331-7370 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 1/13/25 - 1/15/25 (Meter Read Portion 09)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	45°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$7.95	\$6.28
Avg. Electric Usage per Day (kWh)	67.26	53.90

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 1/10/25	\$443.30
After Due Date, Pay this Amount:	\$450.92
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]
 Service Address: 1108 Harmony Ln



PO Box 7231
 St. Louis, MO 63177-1231

MELONIE K SMITH
 1108 HARMONY LN
 GOSHEN, KY 40026-9540

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 445877
Estimated (E) kWh Reading on 12/13/24	88284
Actual (R) kWh Reading on 11/12/24	86199
Current kWh Usage	2085
Meter Multiplier	1
Metered kWh Usage	2085

CURRENT CHARGES

ELECTRIC

Rate: Residential Electric Service

Basic Service Charge (\$0.45 x 31 Days)	13.95
Energy Charge (\$0.10838 x 2,085 kWh)	225.97
Electric DSM (\$0.00223 x 2,085 kWh)	4.65
Electric Fuel Adjustment (\$0.00287 x 2,085 kWh)	5.98
Environmental Surcharge (1.730% CR x \$250.55)	-4.33
Home Energy Assistance Fund Charge	0.30
Total Charges	\$246.52

Taxes & Fees

Rate Increase For School Tax (3.00% x \$246.22)	7.39
Total Taxes and Fees	\$7.39

Other Charges

Late Payment Charge	5.52
Total Other Charges Due	\$5.52

BILLING INFORMATION

Late Payment Charge
Late Charge to be Assessed After Due Date \$7.62

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

Want to pay cash? Visit checkfreepay.com/en/payment-locator to find locations near you. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed eReceipt at vanilladirect.com/pay/ereceipt. There is a limit of \$500 at some locations. Customer Fee: \$1.95. Learn more at lge-ku.com/inperson.



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OFFICE USE ONLY:
MRU09831016, G000000
P336.96
PF:Y eB:P

This barcode can be used at locations such as:



Community Winterhelp



Help your neighbors stay warm with LG&E's Community Winterhelp program. LG&E matches customers' donations. Make your donation TODAY!

lge-ku.com/winterhelp

IMPORTANT INFORMATION**Past Due Balance Subject to Disconnection - Immediate Action Required**

The due date shown above applies only to the current charges. To avoid disconnection, the ENTIRE past due balance must be paid in full. You may be eligible for a new payment arrangement if previous arrangements have been paid in full. Use our mobile app, online My Account or our automated phone system for payments and/or arrangements.

Mailed 1/16/25 for Account # [REDACTED]



a PPL company

BILLING SUMMARY

Previous Balance	443.30
Payment(s) Received	-190.00
Balance as of 1/15/25	\$253.30
Current Electric Charges	283.00
Current Taxes and Fees	8.48
Total Current Charges as of 1/15/25	\$291.48
Other Charges (See Other Charges on back)	7.62
Total Amount Due	\$552.40

Past due balance subject to disconnection. See **IMPORTANT INFORMATION**.
 This bill includes an estimated meter reading.

AMOUNT DUE
\$552.40

DUE DATE
2/10/25

App, online or phone payments made before 7 pm ET will be posted same day

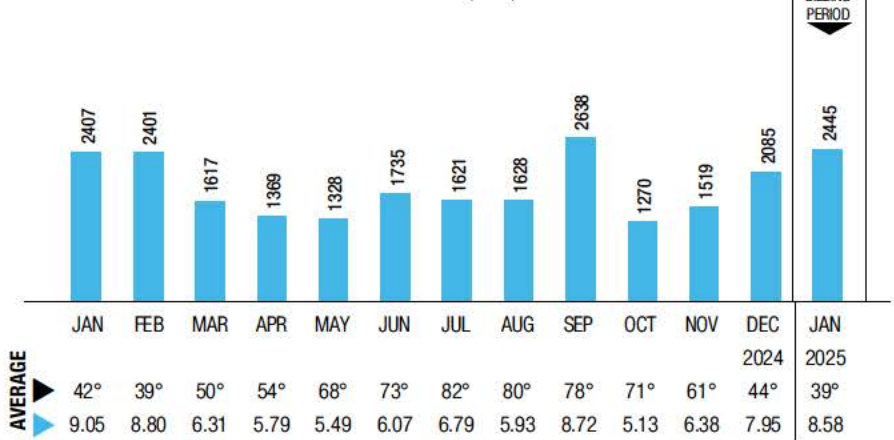
Account Name: MELONIE K SMITH
Service Address: 1108 Harmony Ln
 GOSHEN KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 331-7370, press 1-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 331-7370 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 2/11/25 - 2/13/25 (Meter Read Portion 09)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	42°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$8.58	\$9.05
Avg. Electric Usage per Day (kWh)	74.09	80.23

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 2/10/25	\$552.40
After Due Date, Pay this Amount:	\$561.15
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]
 Service Address: 1108 Harmony Ln



PO Box 7231
 St. Louis, MO 63177-1231

MELONIE K SMITH
 1108 HARMONY LN
 GOSHEN, KY 40026-9540

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 445877
Estimated (E) kWh Reading on 1/15/25	90729
Estimated (E) kWh Reading on 12/13/24	88284
Current kWh Usage	2445
Meter Multiplier	1
Metered kWh Usage	2445

CURRENT CHARGES

ELECTRIC

Rate: Residential Electric Service

Basic Service Charge (\$0.45 x 33 Days)	14.85
Energy Charge (\$0.10838 x 2,445 kWh)	264.99
Electric DSM (\$0.00223 x 2,445 kWh)	5.45
Electric Fuel Adjustment (\$-0.00044 x 2,445 kWh)	-1.08
Environmental Surcharge (0.530% CR x \$284.21)	-1.51
Home Energy Assistance Fund Charge	0.30
Total Charges	\$283.00

Taxes & Fees

Rate Increase For School Tax (3.00% x \$282.70)	8.48
Total Taxes and Fees	\$8.48

Other Charges

Late Payment Charge	7.62
Total Other Charges Due	\$7.62

BILLING INFORMATION

Late Payment Charge
Late Charge to be Assessed After Due Date \$8.75

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

Want to pay cash? Visit checkfreepay.com/en/payment-locator to find locations near you. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed eReceipt at vanilladirect.com/pay/ereceipt. There is a limit of \$500 at some locations. Customer Fee: \$1.95. Learn more at lge-ku.com/inperson.



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OFFICE USE ONLY:
MRU09831016, G000000
P443.30
PF:Y eB:P

This barcode can be used at locations such as:



COLD WEATHER TIPS



Replace furnace filters every 30 days or so. Use the day you receive your bill from us as a reminder!

Visit lge-ku.com/tips for more cold weather tips.

IMPORTANT INFORMATION**Past Due Balance Subject to Disconnection - Immediate Action Required**

The due date shown above applies only to the current charges. To avoid disconnection, the ENTIRE past due balance must be paid in full. You may be eligible for a new payment arrangement if previous arrangements have been paid in full. Use our mobile app, online My Account or our automated phone system for payments and/or arrangements.

Meter Access Requested

We have estimated one or more meter readings to bill service for this account. We need your cooperation to help us read the meter(s). Please call us at the phone number listed on your bill to discuss other options for reading your meter(s). Let's work together to ensure continued service for this account.

Mailed 2/14/25 for Account # [REDACTED]



a PPL company

BILLING SUMMARY

Previous Balance	552.40
Payment(s) Received	-261.00
Balance as of 2/13/25	\$291.40
Current Electric Charges	96.62
Current Taxes and Fees	2.89
Total Current Charges as of 2/13/25	\$99.51
Other Charges (See Other Charges on back)	-1.25
Total Amount Due	\$389.66

Past due balance subject to disconnection.
 This bill includes an estimated meter reading.

AMOUNT DUE \$389.66	DUE DATE 3/11/25
--------------------------------------	-----------------------------------

App, online or phone payments made before 7 pm ET will be posted same day

Account Name: MELONIE K SMITH
Service Address: 1108 Harmony Ln
 GOSHEN KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 331-7370, press 1-2-3
Customer Service: For fastest service, use our mobile app, website or
 automated phone system (800) 331-7370
 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 3/13/25 - 3/17/25 (Meter Read Portion 09)

⚡ CURRENT METER AND USAGE INFORMATION							Rate: Residential Electric Service		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)
kWh	445877	1/15/25	90729	1/21/25	91492	R	1	763	
kWh	1335995	1/22/25	0	2/13/25	0	E	1	0	
Total Usage								763	

⚡ CURRENT ELECTRIC CHARGES		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 29 Days)		13.05
Energy Charge (\$0.10838 x 763 kWh)		82.69
Electric DSM (\$0.00223 x 763 kWh)		1.70
Electric Fuel Adjustment (\$0.00063 x 763 kWh)		0.48
Environmental Surcharge (1.630% CR x \$97.92)		-1.60
Home Energy Assistance Fund Charge		0.30
Total Charges		\$96.62

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

Amount Due 3/11/25	\$389.66
After Due Date, Pay this Amount:	\$392.65
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]
 Service Address: 1108 Harmony Ln



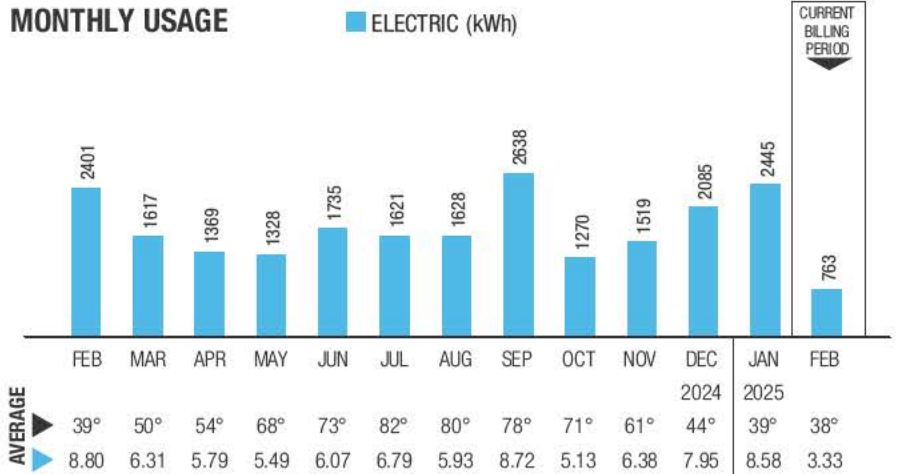
PO Box 7231
 St. Louis, MO 63177-1231

MELONIE K SMITH
 1108 HARMONY LN
 GOSHEN, KY 40026-9540

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	39°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$3.33	\$8.80
Avg. Electric Usage per Day (kWh)	26.31	77.45

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$96.32)	2.89
Total Taxes and Fees	\$2.89

Other Charges

DSM Conservation Credits	-10.00
Late Payment Charge	8.75
Total Other Charges Due	-\$1.25

BILLING INFORMATION

Late Payment Charge
Late Charge to be Assessed After Due Date \$2.99

Explanation of Meter Reading Codes
Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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

Want to pay cash? Visit checkfreepay.com/en/payment-locator to find locations near you. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed eReceipt at vanilladirect.com/pay/ereceipt. There is a limit of \$500 at some locations. Customer Fee: \$1.95. Learn more at lge-ku.com/inperson.



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Mailed 3/18/25 for Account # [REDACTED]



a PPL company

BILLING SUMMARY

Previous Balance	389.66
Payment(s) Received	-290.15
Balance as of 3/17/25	\$99.51
Current Electric Charges	14.42
Current Taxes and Fees	0.42
Total Current Charges as of 3/17/25	\$14.84
Total Amount Due	\$114.35

Past due balance subject to disconnection. See **IMPORTANT INFORMATION**.
See "Important Information" for a message about your usage.
This bill includes an estimated meter reading.

AMOUNT DUE
\$114.35

DUE DATE
4/9/25

App, online or phone payments made before 7 pm ET will be posted same day

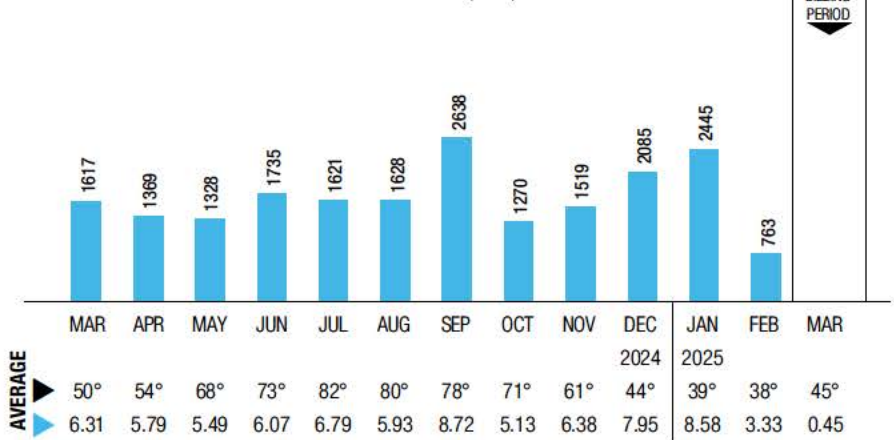
Account Name: MELONIE K SMITH
Service Address: 1108 Harmony Ln
GOSHEN KY
Payment Options (fees may apply):
Mobile app - LG&E KU ODP mobile app
Online - lge-ku.com
Phone - (800) 331-7370, press 1-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 331-7370 24 hours a day.
Phone reps available M-F, 7am - 7pm ET.

Next read will occur 4/11/25 - 4/15/25 (Meter Read Portion 09)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	50°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$0.45	\$6.31
Avg. Electric Usage per Day (kWh)	0.00	52.16

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 4/9/25	\$114.35
After Due Date, Pay this Amount:	\$114.80
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]
Service Address: 1108 Harmony Ln



PO Box 7231
St. Louis, MO 63177-1231

MELONIE K SMITH
1108 HARMONY LN
GOSHEN, KY 40026-9540

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 1335995
Estimated (E) kWh Reading on 3/17/25	0
Estimated (E) kWh Reading on 2/13/25	0
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

ELECTRIC

Rate: Residential Electric Service

Basic Service Charge (\$0.45 x 32 Days)	14.40
Energy Charge (\$0.10838 x 0 kWh)	0.00
Environmental Surcharge (1.970% CR x \$14.40)	-0.28
Home Energy Assistance Fund Charge	0.30
Total Charges	\$14.42

Taxes & Fees

Rate Increase For School Tax (3.00% x \$14.12)	0.42
Total Taxes and Fees	\$0.42

BILLING INFORMATION

Late Payment Charge
Late Charge to be Assessed After Due Date \$0.45

Rate Schedules
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Want to pay cash? Visit checkfreepay.com/en/payment-locator to find locations near you. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed eReceipt at vanilladirect.com/pay/ereceipt. There is a limit of \$500 at some locations. Customer Fee: \$1.95. Learn more at lge-ku.com/inperson.



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This barcode can be used at locations such as:



Shop our Online Marketplace and receive instant discounts on Wi-Fi thermostats and other smart products to help lower your energy bill.

Visit shop.lge-ku.com today!

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- You used electric service this month - we may need to take a look at your meter
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- This property is vacant

If you did not use this service during the billing period, there is no need to contact us; simply pay the amount of the bill by the due date. Thank you for helping us to ensure your billing is correct.

Mailed 4/24/25 for Account # [REDACTED]



a PPL company

BILLING SUMMARY

Previous Balance	114.35
Payment(s) Received	-114.35
Balance as of 4/23/25	\$0.00
Current Electric Charges	611.33
Current Taxes and Fees	18.33
Total Current Charges as of 4/23/25	\$629.66
Total Amount Due	\$629.66

This is a corrected bill.

AMOUNT DUE
\$629.66

DUE DATE
5/16/25

App, online or phone payments made before 7 pm ET will be posted same day

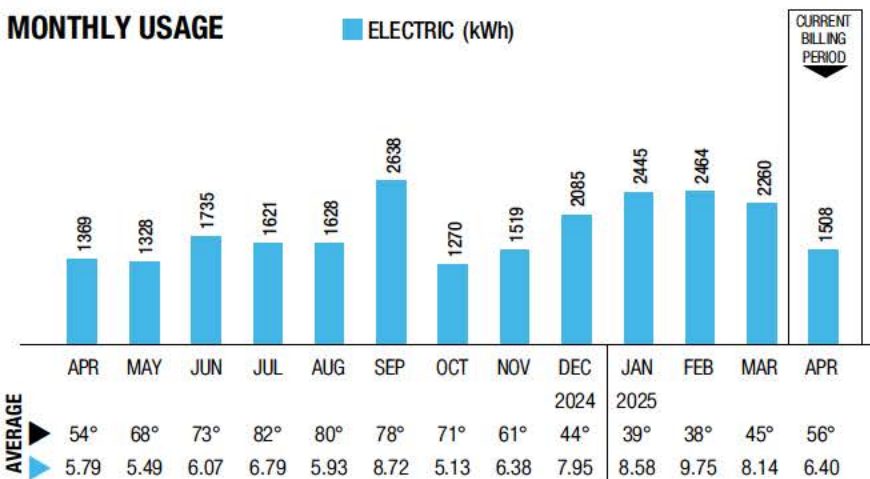
Account Name: MELONIE K SMITH
Service Address: 1108 Harmony Ln
 GOSHEN KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 331-7370, press 1-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 331-7370 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 5/12/25 - 5/14/25 (Meter Read Portion 09)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	56°	54°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$6.40	\$5.79
Avg. Electric Usage per Day (kWh)	53.86	48.89

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 5/16/25	\$629.66
After Due Date, Pay this Amount:	\$648.55
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]
 Service Address: 1108 Harmony Ln



PO Box 7231
 St. Louis, MO 63177-1231

MELONIE K SMITH
 1108 HARMONY LN
 GOSHEN, KY 40026-9540

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 1335995
Actual (R) kWh Reading on 4/14/25	5469
Actual (R) kWh Reading on 3/17/25	3961
Current kWh Usage	1508
Meter Multiplier	1
Metered kWh Usage	1508

CURRENT CHARGES

ELECTRIC

Rate: Residential Electric Service

Basic Service Charge (\$0.45 x 28 Days)	12.60
Energy Charge (\$0.10838 x 1,508 kWh)	163.44
Electric DSM (\$0.00223 x 745 kWh)	1.66
Electric DSM (\$0.00125 x 763 kWh)	0.95
Electric Fuel Adjustment (\$0.00188 x 1,508 kWh)	2.84
Environmental Surcharge (1.430% CR x \$181.49)	-2.60
Home Energy Assistance Fund Charge	0.30
Billing Correction 01/16/25 - 02/13/25	186.14
Billing Correction 02/14/25 - 03/17/25	246.00
Total Charges	\$611.33

Taxes & Fees

Rate Increase For School Tax (3.00% x \$611.03)	18.33
Total Taxes and Fees	\$18.33

BILLING INFORMATION

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.89

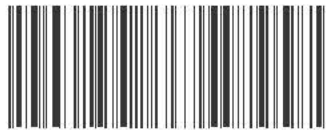
Corrected Bill

We apologize for an error on a previous bill. Please refer to this bill for the corrected amount as well as the due date, which may have changed to provide additional time for payment.

Rate Schedules

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

Want to pay cash? Visit checkfreepay.com/en/payment-locator to find locations near you. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed eReceipt at vanilladirect.com/pay/ereceipt. There is a limit of \$500 at some locations. Customer Fee: \$1.95. Learn more at lge-ku.com/inperson.



799366144580006371688183044593

OFFICE USE ONLY: PR
MRU09831016, G000000
P114.35
PF:Y eB:P

This barcode can be used at locations such as:



Scan or visit lge-ku.com/solarshare to see how!



Read on	Read value	Validation	Failures	Meter serial	Change method	Source	Source detail	Version	Updated by
3/18/2025 0:00	3,961	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/17/2025 0:00	3,905	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/16/2025 0:00	3,841	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/15/2025 0:00	3,793	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/14/2025 0:00	3,733	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/13/2025 0:00	3,670	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/12/2025 0:00	3,634	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/11/2025 0:00	3,604	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/10/2025 0:00	3,537	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/9/2025 0:00	3,471	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/8/2025 0:00	3,427	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/7/2025 0:00	3,381	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/6/2025 0:00	3,318	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/5/2025 0:00	3,252	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/4/2025 0:00	3,210	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/3/2025 0:00	3,147	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/2/2025 0:00	3,075	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
3/1/2025 0:00	3,010	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/28/2025 0:00	2,934	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/27/2025 0:00	2,872	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/26/2025 0:00	2,818	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/25/2025 0:00	2,774	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/24/2025 0:00	2,719	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/23/2025 0:00	2,618	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/22/2025 0:00	2,536	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/21/2025 0:00	2,440	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/20/2025 0:00	2,327	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/19/2025 0:00	2,223	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/18/2025 0:00	2,111	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/17/2025 0:00	2,006	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/16/2025 0:00	1,880	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/15/2025 0:00	1,799	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/14/2025 0:00	1,701	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/13/2025 0:00	1,614	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/12/2025 0:00	1,529	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/11/2025 0:00	1,425	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/10/2025 0:00	1,361	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/9/2025 0:00	1,281	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/8/2025 0:00	1,221	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/7/2025 0:00	1,147	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/6/2025 0:00	1,091	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/5/2025 0:00	1,033	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/4/2025 0:00	976	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/3/2025 0:00	928	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/2/2025 0:00	859	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
2/1/2025 0:00	796	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/31/2025 0:00	710	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/30/2025 0:00	627	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/29/2025 0:00	567	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/28/2025 0:00	507	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/27/2025 0:00	432	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/26/2025 0:00	351	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/25/2025 0:00	264	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/24/2025 0:00	152	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE
1/23/2025 0:00	55	VAL		193337308		LGCC83	AMR	1	PIPE_PROXY_LKE