# **COMMONWEALTH OF KENTUCKY**

# **BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

SANCTUARY CHURCH	) )
COMPLAINANT V.	) ) ) CASE NO. 2018-00181
LOUISVILLE GAS AND ELECTRIC COMPANY	) )
DEFENDANT	) )

RESPONSE OF LOUISVILLE GAS AND ELECTRIC COMPANY TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION DATED AUGUST 27, 2018

FILED: SEPTEMBER 10, 2018

#### VERIFICATION

#### COMMONWEALTH OF KENTUCKY ) ) ) **COUNTY OF JEFFERSON**

The undersigned, Robert M. Conroy, being duly sworn, deposes and says that he is Vice President, State Regulation and Rates, for Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

**Robert M. Conroy** 

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this the day of September 2018.

Judy Schooler Notary Public

My Commission Expires: Judy Schooler Notary Public, ID No. 603967 State at Large, Kentucky Commission Expires 7/11/2022

### VERIFICATION

COMMONWEALTH OF KENTUCKY ) ) COUNTY OF JEFFERSON )

The undersigned, **Michael E. Hornung**, being duly sworn, deposes and says that he is Manager of Pricing/Tariffs for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Michael E. Hornung

Subscribed and sworn to before me, a Notary Public in and before said County and State, this <u>10th</u> day of <u>September</u> 2018.

My Commission Expires: Judy Schooler Notary Public, ID No. 603967 State at Large, Kentucky Commission Expires 7/11/2022

# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to the Commission Staff's First Request for Information Dated August 27, 2018

## Case No. 2018-00181

## **Question No. 1**

## Witness: Michael E. Hornung

- Q-1. Refer to LG&E's Answer, Exhibit A. Provide the kW consumption and kWh consumption for Sanctuary Church for June, July, and August 2018.
- A-1. Please see the table below.

Meter	Consumption	Consumption			
Read Date	in kW	in kWh			
6/11/2018	76.6	15,800			
7/11/2018	84.7	17,800			
8/10/2018	80.9	17,800			

# LOUISVILLE GAS AND ELECTRIC COMPANY

## Response to the Commission Staff's First Request for Information Dated August 27, 2018

## Case No. 2018-00181

### **Question No. 2**

#### Witness: Michael E. Hornung

- Q-2. From the demand data provided in Exhibit A, it appears that Sanctuary Church's high demand occurs during the months of May through December and that the 12-month average ending May 2018 was 61.6 kW. Explain whether LG&E has engaged in any discussions with Sanctuary Church regarding potential demand saving measures that could be implemented to reduce Sanctuary Church's demand consumption. Provide a copy of all documentation related to such discussions.
- A-2. On January 4<sup>th</sup>, 2017, an employee of LG&E emailed a website link to Mr. Robert Pittman of Sanctuary Church. This link to the company website provided information regarding the commercial rebate options available to LG&E customers. A copy of the email is attached.

In addition, an LG&E energy efficiency contractor, Franklin Energy, spoke with Ms. Melody Lennon of Sanctuary Church on January 23, 2017, to discuss energy saving options.

A timeline of communications related to these issues with Sanctuary Church is also attached.

# Meyer, Grant

From: Sent: To: Subject: Cherry, Jonathan Wednesday, January 04, 2017 12:05 PM

Rebate programs

Robert,

In anticipation of our meeting please look over these options to potentially offset the costs of upgrading your facility... Newer lighting can often drop your demand.

https://lge-ku.com/saving-energy-money/commercial-rebates

# **Jonathan Cherry**

Business Center Specialist I | Business Service Center | LG&E and KU Energy LLC

lge-ku.com

Type of Contact	Date of Contact	Context
Mail	12/29/2016	Rate change letter was mailed to the customer.
Email	1/4/2017	Email was sent ot customer containing link to
		Commercial Rebates on the company website.
Telephone	1/5/2017	Discussed billing and rate change with Pastor Robert
		Pittman and building manager Melanie customer
		expressed many concerns over rate change and
		increasing bill. Offered to meet in person.
Telephone	1/11/2017	Jonathan Cherry (LG&E) left a voicemail for Robert
		Plttman on his cell 502-643-7777 regarding a meeting to
<b>0</b> /// 1 1		discuss the rate change.
Offiste visit		Jonathan Cherry (LG&E) met with customer in person.
Telephone	1/16/2017	Jonathan Cherry (LG&E) spoke with customer via
<b>~</b> <i>H</i>		phone.
Offiste visit	1/1//2017	Bob White (LG&E) and Jonathan Cherry (LG&E) met
		with Robert Pittman of Sanctuay Church to discuss the
		change from GS to PS. We discussed the impact as well as referred him to Rhonda Truman (LG&E) and
		meter reading to solve access issue.
Telephone	1/18/2017	Jonathan Cherry (LG&E) spoke with customer via
relephone	1/10/2011	phone.
Telephone	1/19/2017	Rhonda Truman (LG&E) left a voicemail for the
		customer and later spoke with Melanie Lemon of
		Sanctuary Church.
Email	1/23/2017	Rhonda Truman (LG&E) reached to Franklin Energy
		regarding an energy evaluation of Sanctuary Church.
Telephone	1/23/2017	Franklin Energy spoke with Melanie Lemon of Sanctuary
		Church.

# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to the Commission Staff's First Request for Information Dated August 27, 2018

## Case No. 2018-00181

## **Question No. 3**

### Witness: Michael E. Hornung

- Q-3. Provide a copy of any correspondence between LG&E and Sanctuary Church related to the issue of Sanctuary Church being moved from General Service Rate (Rate GS) to Power Service Rate (Rate PS).
- A-3. Please see the attached letter dated December 29, 2016.

Attachment to Response to PSC-1 Question No. 3 Page 1 of 1 Hornung

> Louisville Gas and Electric Company Business Service Center

www.lge-ku.com

December 29th, 2016

Sanctuary Church Inc

Re:		
Account		

Dear Valued Customer,

We recently conducted a rate analysis on the account referenced above. Based on your energy usage, the Power Service (PS) rate would be the proper electric rate for this account. Accordingly, we have changed the rate from General Service (GS) to Power Service (PS). The PS rate will be in effect on the next billing.

We have enclosed copies of both the GS and PS rate schedules for your review. You can also access this information on our website at <u>www.lge-ku.com</u>

If you should have any questions regarding this matter, please contact me at through email at the second se

Sincerely,

Jonathan Cherry Business Service Center

Enclosure(s)

# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to the Commission Staff's First Request for Information Dated August 27, 2018

Case No. 2018-00181

**Question No. 4** 

# Witness: Michael E. Hornung

- Q-4. Provide a copy of Sanctuary Church's bills for each month from May 2016 to August 2018.
- A-4. Please see attached.

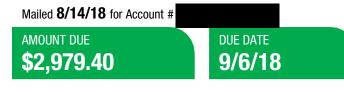
Attachment to response to PSC-1 Question No. 4 Page 1 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>78°</b>	<b>80°</b>
Number of Days Billed	30	29
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$88.37 \$10.94	\$94.38 \$13.26
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	641.10 2.13	703.07 4.79



Account Name: SANCTUARY CHURCH INC Service Address: SANCTUARY CHURCH INC Customer Service: Ige-ku.com (M-F, 8am-6pm ET) Ige-ku.com

Next read will occur 9/7/18 - 9/11/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,160.23
Payment(s) Received					-3,160.23
Balance as of 8/13/18					\$0.00
General Service Three Phase	4450525	7/11/18	8/10/18	30	63.74
General Service, Space Heating	4450526	7/11/18	8/10/18	30	.00
Power Service Secondary	4450527	7/11/18	8/10/18	30	2,398.02
Firm Commercial Gas Service	4450528	7/11/18	8/10/18	30	328.20
LS 456: OH HPS Directional 50000L Fix	4450523	7/10/18	8/8/18	30	37.88
LS 456: OH HPS Directional 50000L Fix	4450524	7/10/18	8/8/18	30	151.56
Total Current Charges as of 8/13/18					\$2,979.40
Total Amount Due					\$2,979.40

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>9/6/18</b>	\$2,979.40	
After Due Date, Pay this Amount:	\$3,015.14	Account #
Total Amount Enclosed:		Service Address:
		#112525214 6#
<b>C</b> <sub>R</sub>		SANCTUARY CHURCH INC
	B	
a PPL compar	iy	
		հուլինիներիներիներիներիներին

010300034582837000000030151400000297940000000000014

Attachment to response to PSC-1 Question No. 4 Page 2 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3160.23 PF:Y eB:P

Atta	chn	ient 1	to response	to	PSC-1	Question No. 4
_	-	~ ·				

Page	3	of	172	

Page 3 Hornung

Account #

	CURRENT METER AND USAGE INFORMATION												
Contract: 4450525       Rate: General Service Three Phase													
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)		
kWh	734485	7/11/18	34288	8/10/18	34445	R	1	157					
kW-BS	734485	7/11/18		8/10/18	0.2190	R	1		0.2				
							Total Usage	157	-				
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read						

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 157 kWh)	16.17
Electric DSM (\$0.00149 x 157 kWh)	0.23
Electric Fuel Adjustment (\$-0.00093 x 157 kWh)	-0.15
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 157 kWh)	-0.54
Environmental Surcharge (3.79% CR x (\$66.26 - \$3.81))	-2.37
Total Charges Contract 4450525	\$63.74

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	7/11/18	20413	8/10/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	7/11/18	9658	8/10/18	9747	R	200	17,800			
kW-BS	853328	7/11/18		8/10/18	0.4046	R	200		80.9		
							Total Usage	17,800	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 17,800 kWh)	668.57
Base Demand Charge (\$22.04 x 80.9 kW)	1,783.04
Electric DSM (\$0.00069 x 17,800 kWh)	12.28
Electric Fuel Adjustment (\$-0.00093 x 17,800 kWh)	-16.55
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 17,800 kWh)	-61.23
Environmental Surcharge (3.79% CR x (\$2,492.66 - \$432.18))	-78.09
Total Charges Contract 4450527	\$2,398.02

Attachment to response to PSC-1 Question No. 4 Page 4 of 172

Page 4 Hornung

Account #

**F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

<b>O</b> CURRE	NT METER AND	USAGE INFORM	IATION					
Contract	: 4450528					Ra	ate: Firm Commerci	ial Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	7/11/18	2054	8/10/18	2118	R	1	64
							Total Usage	64

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 64 ccf)	16.09
Gas Supply Component (\$0.37905 x 40 ccf)	15.16
Gas Supply Component (\$0.41446 x 24 ccf)	9.95
Gas DSM (\$0.00117 x 64 ccf)	0.07
Tax Cuts & Jobs Act Surcredit (\$-0.02087 x 64.000 ccf)	-1.34
Gas Line Tracker (\$2.99 + (\$0.00444 x 64 ccf))	3.27
Total Charges Contract 4450528	\$328.20

# **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	07/10/18	08/08/18	255
				т	otal Usage	255

# **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00093 x 255 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 255 kWh) Environmental Surcharge (2.710% CR x \$38.94)	40.06 -0.24 -0.88 -1.06
Total Unmetered Charges	\$37.88

Attachment to response to PSC-1 Question No. 4 Page 5 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

#### FELECTRIC

Contract: 4450524

## UNMETERED

UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	To	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	07/10/18	08/08/18	1,021
				Т	otal Usage	1,021

## **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$20.03 x 8 Lights) Electric Fuel Adjustment (\$-0.00093 x 1,021 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 1,021 kWh) Environmental Surcharge (2.710% CR x \$155.78)	160.24 -0.95 -3.51 -4.22
Total Unmetered Charges	\$151.56

## BILLING INFORMATION

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.81 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.79%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$432.18 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.79%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$35.74

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Attachment to response to PSC-1 Question No. 4 Page 6 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>80°</b>	<b>78°</b>
Number of Days Billed	32	33
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$88.57 \$10.19	\$81.82 \$9.35
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	601.75 1.94	662.94 3.06



Account Name:<br/>Service Address:SANCTUARY CHURCH INCCustomer Service:<br/>Online Self-Service:Image: Customer Service:<br/>Ige-ku.com

Next read will occur 8/8/18 - 8/10/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,974.16
Payment(s) Received					-2,974.16
Balance as of 7/11/18					\$0.00
General Service Three Phase	4450525	6/11/18	7/11/18	30	66.17
General Service, Space Heating	4450526	6/11/18	7/11/18	30	.00
Power Service Secondary	4450527	6/11/18	7/11/18	30	2,572.45
Firm Commercial Gas Service	4450528	6/11/18	7/11/18	30	326.13
LS 456: OH HPS Directional 50000L Fix	4450523	6/8/18	7/9/18	32	39.10
LS 456: OH HPS Directional 50000L Fix	4450524	6/8/18	7/9/18	32	156.38
Total Current Charges as of 7/11/18					\$3,160.23
Total Amount Due					\$3,160.23

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>8/3/18</b>	\$3,160.23	
After Due Date, Pay this Amount:	\$3,197.72	Account #
Total Amount Enclosed:		Service Address:
		#119212204 0#
		SANCTUARY CHURCH INC
C <sub>8</sub>	8	
a PPL company	,	
		վիկիկիկերիկինիկիկինումուներեկու

010300034582837000000319772000003160230000000000017

Attachment to response to PSC-1 Question No. 4 Page 7 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2974.16 PF:Y eB:P

Attac	chn	ient to	response	to	PSC-1	Question No. 4
_	~	~				

Page 8	6 of 172
--------	----------

Page 3 Hornung

Account #

CURRENT METER AND USAGE INFORMATION											
Contract: 4450525 Rate: General Service Three Phase											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	6/11/18	34133	7/11/18	34288	R	1	155			
kW-BS	734485	6/11/18		7/11/18	0.2200	R	1		0.2		
							Total Usage	155	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 155 kWh)	15.96
Electric DSM (\$0.00149 x 155 kWh)	0.23
Electric Fuel Adjustment (\$-0.00062 x 155 kWh)	-0.10
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 155 kWh)	-0.53
Environmental Surcharge (0.33% x (\$66.06 - \$3.76))	0.21
Total Charges Contract 4450525	\$66.17

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	6/11/18	20413	7/11/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	6/11/18	9569	7/11/18	9658	R	200	17,800			
kW-BS	853328	6/11/18		7/11/18	0.4235	R	200		84.7		
							Total Usage	17,800	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 17,800 kWh)	668.57
Base Demand Charge (\$22.04 x 84.7 kW)	1,866.79
Electric DSM (\$0.00069 x 17,800 kWh)	12.28
Electric Fuel Adjustment (\$-0.00062 x 17,800 kWh)	-11.04
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 17,800 kWh)	-61.23
Environmental Surcharge (0.33% x (\$2,576.41 - \$432.18))	7.08
Total Charges Contract 4450527	\$2,572.45

#### Attachment to response to PSC-1 Question No. 4 Page 9 of 172

Page 4 Hornung

Account #

#### **MINIMUM BILLING DEMAND INFORMATION**

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

#### **O** CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercial Gas Service Previous Previous Current Current Read Meter Usage Meter Code\* Number Read Date Reading Read Date Reading Multiplier ccf 708621 6/11/18 1992 7/11/18 2054 R 1 62 ccf **Total Usage** 62

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### **O** CURRENT GAS CHARGES Contract: 4450528 Rate: Firm Commercial Gas Service **Basic Service Charge** 285.00 Gas Distribution Charge (\$0.25133 x 62 ccf) 15.58 Gas Supply Component (\$0.37905 x 62 ccf) 23.50 Gas DSM (\$0.00117 x 62 ccf) 0.07 Tax Cuts & Jobs Act Surcredit (\$-0.02087 x 62.000 ccf) -1.29 Gas Line Tracker (\$2.99 + (\$0.00444 x 62 ccf)) 3.27 **Total Charges Contract 4450528** \$326.13

#### **CURRENT UNMETERED USAGE**

# 🗲 ELECTRIC

Contract: 4450523

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	06/08/18	07/09/18	260
				Т	otal Usage	260

## **CURRENT UNMETERED CHARGES**

<b>f</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00062 x 260 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 260 kWh) Environmental Surcharge (0.240% x \$39.01)	40.06 -0.16 -0.89 0.09
Total Unmetered Charges	\$39.10

### **CURRENT UNMETERED USAGE**

<b>#</b> ELECTRIC						
Contract: 4450524 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	06/08/18	07/09/18	1,041
				Т	otal Usage	1,041

Page 5 Hornung

# **CURRENT UNMETERED CHARGES**

### **FELECTRIC**

#### Contract: 4450524

<b>Gontage:</b> 4430324	
Unit Charge (\$20.03 x 8 Lights)	160.24
Electric Fuel Adjustment (\$-0.00062 x 1,041 kWh)	-0.65
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 1,041 kWh)	-3.58
Environmental Surcharge (0.240% x \$156.01)	0.37
Total Unmetered Charges	\$156.38

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 0.33%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$432.18 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 0.33%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$37.49

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

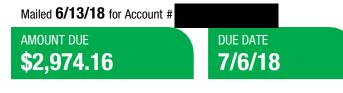
Attachment to response to PSC-1 Question No. 4 Page 11 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>76°</b>	<b>72°</b>
Number of Days Billed	32	31
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$82.62 \$10.33	\$82.34 \$8.96
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	538.56 2.16	576.45 3.16



Account Name:<br/>Service Address:SANCTUARY CHURCH INCService Address:Image: Constant of the second seco

Next read will occur 7/9/18 - 7/11/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,275.39
Payment(s) Received					-3,275.39
Balance as of 6/12/18					\$0.00
General Service Three Phase	4450525	5/10/18	6/11/18	32	69.20
General Service, Space Heating	4450526	5/10/18	6/11/18	32	.00
Power Service Secondary	4450527	5/10/18	6/11/18	32	2,375.30
Firm Commercial Gas Service	4450528	5/10/18	6/11/18	32	330.43
LS 456: OH HPS Directional 50000L Fix	4450523	5/9/18	6/7/18	30	39.84
LS 456: OH HPS Directional 50000L Fix	4450524	5/9/18	6/7/18	30	159.39
Total Current Charges as of 6/12/18					\$2,974.16
Total Amount Due					\$2,974.16

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

nt #
e Adaress:
302278 3#
TUARY CHURCH INC
րիսորիսիկորիկ
.,

արհերիվերիներին հերկաներին հերկություն

0103000345828370000003009900000297416000000000017

Attachment to response to PSC-1 Question No. 4 Page 12 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3275.39 PF:Y eB:P

	Attachment to	response to	PSC-1	Question No. 4
1	Dama 12 af 173			

Page 13 of 17	2	)
---------------	---	---

Page 3 Hornung

<b>F</b> CURREN <sup>®</sup>	r meter a	ND USAGE	INFORMAT	ION							
Contract:	4450525							Ra	ate: General	Service Thr	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	5/10/18	33964	6/11/18	34133	R	1	169			
kW-BS	734485	5/10/18		6/11/18	0.2200	R	1		0.2		
							Total Usage	169	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F CURRENT ELECTRIC CHARGES**

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 169 kWh)	17.40
Electric DSM (\$0.00149 x 169 kWh)	0.25
Electric Fuel Adjustment (\$-0.00058 x 169 kWh)	-0.10
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 169 kWh)	-0.58
Environmental Surcharge (2.89% x (\$67.47 - \$4.10))	1.83
Total Charges Contract 4450525	\$69.20

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	5/10/18	20413	6/11/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	5/10/18	9490	6/11/18	9569	R	200	15,800			
kW-BS	853328	5/10/18		6/11/18	0.3829	R	200		76.6		
							Total Usage	15,800	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 15,800 kWh)	593.45
Base Demand Charge (\$22.04 x 76.6 kW)	1,688.26
Electric DSM (\$0.00069 x 15,800 kWh)	10.90
Electric Fuel Adjustment (\$-0.00058 x 15,800 kWh)	-9.16
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 15,800 kWh)	-54.35
Environmental Surcharge (2.89% x (\$2,328.26 - \$383.62))	56.20
Total Charges Contract 4450527	\$2,375.30

# Attachment to response to PSC-1 Question No. 4 Page 14 of 172

Page 4 Hornung

Account #

<b>Contract:</b> 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

	NT METER AND	USAGE INFORM	ATION					
Contract:	4450528					Ra	ate: Firm Commerc	ial Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	5/10/18	1923	6/11/18	1992	۷	1	69
							Total Usage	69

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 69 ccf)	17.34
Gas Supply Component (\$0.37905 x 69 ccf)	26.15
Gas DSM (\$0.00117 x 69 ccf)	0.08
Tax Cuts & Jobs Act Surcredit (\$-0.02087 x 69.000 ccf)	-1.44
Gas Line Tracker (\$2.99 + (\$0.00444 x 69 ccf))	3.30
Total Charges Contract 4450528	\$330.43

### **CURRENT UNMETERED USAGE**

#### **FELECTRIC** Contract: 4450523 UNMETERED 0L Service Number Period Number Billing Usage kWĥ Number Туре of Lights of Poles From То LS 456: OH HPS Directional 50000L Fix 2 05/09/18 06/07/18 253 n/a n/a **Total Usage** 253

# **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00058 x 253 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 253 kWh) Environmental Surcharge (2.060% x \$39.04)	40.06 -0.15 -0.87 0.80
Total Unmetered Charges	\$39.84

# **CURRENT UNMETERED USAGE**

<b>#</b> ELECTRIC						
Contract: 4450524 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	05/09/18	06/07/18	1,012
				Т	otal Usage	1,012

Page 5 Hornung

# **CURRENT UNMETERED CHARGES**

### **FELECTRIC**

### Contract: 4450524

Contract. 4430324	
Unit Charge (\$20.03 x 8 Lights)	160.24
Electric Fuel Adjustment (\$-0.00058 x 1,012 kWh)	-0.59
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 1,012 kWh)	-3.48
Environmental Surcharge (2.060% x \$156.17)	3.22
Total Unmetered Charges	\$159.39

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.10 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.89%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$383.62 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.89%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$35.74

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

Attachment to response to PSC-1 Question No. 4 Page 16 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>57°</b>	65°
Number of Days Billed	32	32
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$79.36 \$22.99	\$81.36 \$10.63
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	326.16 22.47	494.81 6.09



Account Name:<br/>Service Address:SANCTUARY CHURCH INCService Address:Image: Constant of the service of

Next read will occur 6/7/18 - 6/11/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,114.49
Payment(s) Received					-3,114.49
Balance as of 5/14/18					\$0.00
General Service Three Phase	4450525	4/9/18	5/10/18	31	68.14
General Service, Space Heating	4450526	4/9/18	5/10/18	31	.00
Power Service Secondary	4450527	4/9/18	5/10/18	31	2,275.65
Firm Commercial Gas Service	4450528	4/9/18	5/10/18	31	735.82
LS 456: OH HPS Directional 50000L Fix	4450523	4/7/18	5/8/18	32	39.16
LS 456: OH HPS Directional 50000L Fix	4450524	4/7/18	5/8/18	32	156.62
Total Current Charges as of 5/14/18					\$3,275.39
Total Amount Due					\$3,275.39

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>6/7/18</b>	\$3,275.39	
After Due Date, Pay this Amount:	\$3,322.26	Account #
Total Amount Enclosed:		Service Aduress:
		#113413536 7#
I G <sub>R</sub>	e B	Sanctuary Church Inc
a PPL compan	у	

իլիկերհրդիներիներիներիներիներիներիներին

01030003458283700000033222600000327539000000000018

Attachment to response to PSC-1 Question No. 4 Page 17 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3114.49 PF:Y eB:P

Attachment to response to PSC-1 Question	No. 4
Page 18 of 172	

	1	
2 and	Uornung	

Page 3	Hornung

Account #

<b>F</b> CURRENT	METER A	ND USAGE	INFORMAT	ION							
Contract: 4450525 Rate: General Service Three Phase											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	4/9/18	33803	5/10/18	33964	R	1	161			
kW-BS	734485	4/9/18		5/10/18	0.2190	R	1		0.2		
							Total Usage	161	-		
* Meter Re	ad Codes:	R-Actual R	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 161 kWh)	16.58
Electric DSM (\$0.00149 x 161 kWh)	0.24
Electric Fuel Adjustment (\$-0.00233 x 161 kWh)	-0.38
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 161 kWh)	-0.55
Environmental Surcharge (2.94% x (\$66.67 - \$3.91))	1.85
Total Charges Contract 4450525	\$68.14

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	4/9/18	20413	5/10/18	20413	۷	1	0			
							Total Usage	0	_		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	4/9/18	9446	5/10/18	9490	R	200	8,800			
kW-BS	853328	4/9/18		5/10/18	0.4173	R	200		83.5		
							Total Usage	8,800	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 8,800 kWh)	330.53
Base Demand Charge (\$22.04 x 83.5 kW)	1,840.34
Electric DSM (\$0.00069 x 8,800 kWh)	6.07
Electric Fuel Adjustment (\$-0.00233 x 8,800 kWh)	-20.50
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 8,800 kWh)	-30.27
Environmental Surcharge (2.94% x (\$2,236.67 - \$213.66))	59.48
Total Charges Contract 4450527	\$2,275.65

## Attachment to response to PSC-1 Question No. 4 Page 19 of 172

Page 4 Hornung

Account #

#### **MINIMUM BILLING DEMAND INFORMATION**

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

#### **O** CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercial Gas Service Previous Previous Current Current Read Meter Usage Meter Code\* Number Read Date Reading Read Date Reading Multiplier ccf ۷ 719 ccf 708621 4/9/18 1204 5/10/18 1923 1 **Total Usage** 719

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### **O** CURRENT GAS CHARGES Contract: 4450528 Rate: Firm Commercial Gas Service **Basic Service Charge** 285.00 Gas Distribution Charge (\$0.25133 x 719 ccf) 180.71 Gas Supply Component (\$0.39332 x 504 ccf) 198.23 Gas Supply Component (\$0.37905 x 215 ccf) 81.50 Gas DSM (\$0.00117 x 719 ccf) 0.84 Tax Cuts & Jobs Act Surcredit (\$-0.02087 x 719.000 ccf) -15.01 GLT ((\$3.53 x 21/31 Days) + (\$0.00050 x 504 ccf)) 2.64 GLT ((\$2.99 x 10/31 Days) + (\$0.00444 x 215 ccf)) 1.91 **Total Charges Contract 4450528** \$735.82

## **CURRENT UNMETERED USAGE**

🗲 ELECTRIC						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	04/07/18	05/08/18	295
				Т	otal Usage	295

# **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00233 x 295 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 295 kWh) Environmental Surcharge (2.080% x \$38.36)	40.06 -0.69 -1.01 0.80
Total Unmetered Charges	\$39.16

Attachment to response to PSC-1 Question No. 4 Page 20 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 4450524

# UNMETERED

UNIVIETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	04/07/18	05/08/18	1,181
				Т	otal Usage	1,181

## **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$20.03 x 8 Lights) Electric Fuel Adjustment (\$-0.00233 x 1,181 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 1,181 kWh) Environmental Surcharge (2.080% x \$153.43)	160.24 -2.75 -4.06 3.19
Total Unmetered Charges	\$156.62

## **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.91 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.94%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$213.66 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.94%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$46.87

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Attachment to response to PSC-1 Question No. 4 Page 21 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>46°</b>	<b>52°</b>
Number of Days Billed	33	30
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$50.90 \$43.47	\$51.85 \$33.59
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	294.55 61.94	309.37 39.83



Account Name: SANCTUARY CHURCH INC Service Address: **Customer Service:** (M-F, 8am-6pm ET) **Online Self-Service:** lge-ku.com

Next read will occur 5/8/18 - 5/10/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,104.78
Payment(s) Received					-3,104.78
Balance as of 4/10/18					\$0.00
General Service Three Phase	4450525	3/7/18	4/9/18	33	70.06
General Service, Space Heating	4450526	3/7/18	4/9/18	33	.00
Power Service Secondary	4450527	3/7/18	4/9/18	33	1,404.86
Firm Commercial Gas Service	4450528	3/7/18	4/9/18	33	1,434.64
LS 456: OH HPS Directional 50000L Fix	4450523	3/8/18	4/6/18	30	40.98
LS 456: OH HPS Directional 50000L Fix	4450524	3/8/18	4/6/18	30	163.95
Total Current Charges as of 4/10/18					\$3,114.49
Total Amount Due					\$3,114.49

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>5/3/18</b>	\$3,114.49	
After Due Date, Pay this Amount:	\$3,173.68	Account #
Total Amount Enclosed:		Service Adaress:
		#110002849 6#
		SANCTUARY CHURCH INC
	®	
a PPL compan	У	
		հովկորհընկիրընկիրը

ակորիկիներին հերեններին

010300034582837000000317368000003114490000000000018

Attachment to response to PSC-1 Question No. 4 Page 22 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3104.78 PF:Y eB:P

Attachment to response to PSC-1 Question	on No. 4
Page 23 of 172	

	1	
2 ane	Hornung	

Account #

🕈 CURREN	T METER A	ND USAGE	INFORMAT	ION							
Contract:	4450525							Ra	ate: General	Service Thi	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	3/7/18	33631	4/9/18	33803	R	1	172			
kW-BS	734485	3/7/18		4/9/18	0.2210	R	1		0.2		
							Total Usage	172	-		
* Meter R	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	Read:	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 172 kWh)	17.71
Electric DSM (\$0.00156 x 123 kWh)	0.19
Electric DSM (\$0.00149 x 49 kWh)	0.07
Electric Fuel Adjustment (\$0.00131 x 172 kWh)	0.23
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 49 kWh)	-0.17
Environmental Surcharge (2.55% x (\$68.20 - \$4.18))	1.63
Total Charges Contract 4450525	\$70.06

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	3/7/18	20413	4/9/18	20413	٧	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	3/7/18	9406	4/9/18	9446	R	200	8,000			
kW-BS	853328	3/7/18		4/9/18	0.1516	R	200		30.3		
							Total Usage	8,000	-		
* Meter Re	ad Codes:	R-Actual R	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 8,000 kWh)	300.48
Base Demand Minimum Applied (\$19.39 x 50.4 kW)	976.29
Electric DSM (\$0.00078 x 5,600 kWh)	4.37
Electric DSM (\$0.00069 x 2,400 kWh)	1.66
Electric Fuel Adjustment (\$0.00131 x 8,000 kWh)	10.48
Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 2,400 kWh)	-8.26
Environmental Surcharge (2.55% x (\$1,364.54 - \$194.24))	29.84
Total Charges Contract 4450527	\$1,404.86

# Attachment to response to PSC-1 Question No. 4 Page 24 of 172

Page 4 Hornung

Account #

# **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

# **O** CURRENT METER AND USAGE INFORMATION

Contract:	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	3/7/18	99160	4/9/18	1204	R	1	2,044
							Total Usage	2,044
	Normalization 1ent Clause	Actual Usage (ccf)		Base Load ( <u>ccf)</u>	Norma <u>Degree E</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
03/08/2018	8 - 04/09/2018	2,044		3.87	968		1266	-451.06
* Meter Rea	ad Codes: R-Act	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

# **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 1,000 ccf)	251.33
Gas Distribution Charge (\$0.20133 x 1,044 ccf)	210.19
Gas Supply Component (\$0.39332 x 2,044 ccf)	803.95
Weather Normalization Adjustment (\$0.25133 x -451.062 ccf)	-113.37
Gas DSM (\$0.00107 x 1,464 ccf)	1.57
Gas DSM (\$0.00117 x 580 ccf)	0.68
Tax Cuts & Jobs Act Surcredit (\$-0.02087 x 443.476 ccf)	-9.26
Gas Line Tracker (\$3.53 + (\$0.00050 x 2,044 ccf))	4.55
Total Charges Contract 4450528	\$1,434.64

# **CURRENT UNMETERED USAGE**

🗲 ELECTRIC						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	03/08/18	04/06/18	309
				т	otal Usage 🕺	309

## **CURRENT UNMETERED CHARGES**

∮ ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$0.00131 x 309 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00344 x 57 kWh) Environmental Surcharge (1.780% x \$40.26)	40.06 0.40 -0.20 0.72
Total Unmetered Charges	\$40.98

Attachment to response to PSC-1 Question No. 4 Page 25 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 4450524

## UNMETERED

UNMETEKED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	03/08/18	04/06/18	1,239
				Т	otal Usage	1,239

## **CURRENT UNMETERED CHARGES**

160.24 1.62 -0.78 2.87
\$163.95

#### BILLING INFORMATION

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.18 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.55%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$194.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.55%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$59.19

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

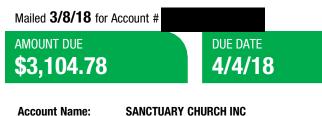
Attachment to response to PSC-1 Question No. 4 Page 26 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>48°</b>	51°
Number of Days Billed	29	29
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$55.78 \$51.28	\$52.88 \$41.40
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	309.97 54.03	310.28 42.93



Service Address:		
Customer Service: Online Self-Service:	lge-ku.com	(M-F, 8am-6pm ET)

Next read will occur 4/6/18 - 4/10/18 (Meter Read Portion 06)

## **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance	Consider	nouu Duto	nouu puto	Dillou	3,960.15
Payment(s) Received					-3,960.15
Balance as of 3/7/18					\$0.00
General Service Three Phase	4450525	2/7/18	3/7/18	28	67.73
General Service, Space Heating	4450526	2/7/18	3/7/18	28	.00
Power Service Secondary	4450527	2/7/18	3/7/18	28	1,353.09
Firm Commercial Gas Service	4450528	2/7/18	3/7/18	28	1,487.25
LS 456: OH HPS Directional 50000L Fix	4450523	2/7/18	3/7/18	29	39.34
LS 456: OH HPS Directional 50000L Fix	4450524	2/7/18	3/7/18	29	157.37
Total Current Charges as of 3/7/18					\$3,104.78
Total Amount Due					\$3,104.78

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

And Due Date, Lay this Amount. $\psi_{0}, 104.30$	ount #
Total Amount Enclosed:	
	vice Adaress:
#1	16609600 7#
SA	ANCTUARY CHURCH INC
SA	
a PPL company	
	վիկոկոլորդուրոր

01030003458283700000031649600000310478000000000011

Attachment to response to PSC-1 Question No. 4 Page 27 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3960.15 PF:Y eB:P

	Attachment to response to PSC-1 Question No. 4
Dawa 0	Page 28 of 172
Page 3	Hornung
🕈 CUR	RENT METER AND USAGE INFORMATION

Contract:	4450525							Ra	ate: General	Service Thr	ee Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	2/7/18	33484	3/7/18	33631	R	1	147			
kW-BS	734485	2/7/18		3/7/18	0.2210	R	1		0.2		
							Total Usage	147	-		

Account #

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 147 kWh)	15.14
Electric DSM (\$0.00156 x 147 kWh)	0.23
Environmental Surcharge (4.54% x (\$65.77 - \$3.57))	2.82
Electric Fuel Adjustment (\$-0.00587 x 147 kWh)	-0.86
Total Charges Contract 4450525	\$67.73

#### **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	2/7/18	20413	3/7/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

<b>F</b> CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

## **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	Secondary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	2/7/18	9370	3/7/18	9406	R	200	7,200			
kW-BS	853328	2/7/18		3/7/18	0.1341	R	200		26.8		
							Total Usage	7,200	_		
* Motor Ba	ad Codoo	D Actual D	Dood: V Vo	rifind Dood	E Ectimator	Dood	C Colf Dood				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **CURRENT ELECTRIC CHARGES**

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 7,200 kWh)	270.43
Base Demand Minimum Applied (\$19.39 x 50.4 kW)	976.29
Electric DSM (\$0.00078 x 7,200 kWh)	5.62
Environmental Surcharge (4.54% x (\$1,342.34 - \$174.82))	53.01
Electric Fuel Adjustment (\$-0.00587 x 7,200 kWh)	-42.26
Total Charges Contract 4450527	\$1,353.09

### Attachment to response to PSC-1 Question No. 4 Page 29 of 172

Page 4 Hornung

Account #

### **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

### **O** CURRENT METER AND USAGE INFORMATION

Contract	: 4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	2/7/18	97593	3/7/18	99160	R	1	1,567
							Total Usage	1,567
	Normalization ment Clause	Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree [</u>	_	Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
02/08/201	18 - 03/07/2018	1,567		3.87	689		457	740.48
* Meter Re	ead Codes: R-Act	ual Read: V-Verifie	d Read: E-Estim	ated Read: S-Self	Read			

# **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 1,567 ccf)	393.83
Gas Supply Component (\$0.39332 x 1,567 ccf)	616.33
Weather Normalization Adjustment (\$0.25133 x 740.477 ccf)	186.10
Gas DSM (\$0.00107 x 1,567 ccf)	1.68
Gas Line Tracker (\$3.53 + (\$0.00050 x 1,567 ccf))	4.31
Total Charges Contract 4450528	\$1,487.25

### **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>						
Contract: 4450523						
UNMETERED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	02/07/18	03/07/18	328
				т	otal Usage	328

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00587 x 328 kWh) Environmental Surcharge (3.170% x \$38.13)	40.06 -1.93 1.21
Total Unmetered Charges	\$39.34

Attachment to response to PSC-1 Question No. 4 Page 30 of 172

Page 5 Hornung

### **CURRENT UNMETERED USAGE**

4	EL	EC	TF	RI(	3
/					

Contract: 4450524

### 

UNIVIETEKED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	02/07/18	03/07/18	1,314
				т	otal Usage	1,314

### **CURRENT UNMETERED CHARGES**

Rate: LS 456: OH HPS Directional 50000L Fix
160.24 -7.71 4.84
\$157.37

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.57 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.54%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$174.82 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.54%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$60.18

#### **Rate Schedules**

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

### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 31 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>36°</b>	45°
Number of Days Billed	29	29
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$61.56 \$75.00	\$53.78 \$53.57
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	342.07 95.14	341.79 63.59



Service Address:		
Customer Service: Online Self-Service:	lge-ku.com	(M-F, 8am-6pm ET)

Next read will occur 3/7/18 - 3/9/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					4,612.88
Payment(s) Received					-4,612.88
Balance as of 2/7/18					\$0.00
General Service Three Phase	4450525	1/9/18	2/7/18	29	73.03
General Service, Space Heating	4450526	1/9/18	2/7/18	29	.00
Power Service Secondary	4450527	1/9/18	2/7/18	29	1,497.89
Firm Commercial Gas Service	4450528	1/9/18	2/7/18	29	2,174.88
LS 456: OH HPS Directional 50000L Fix	4450523	1/9/18	2/6/18	29	42.87
LS 456: OH HPS Directional 50000L Fix	4450524	1/9/18	2/6/18	29	171.48
Total Current Charges as of 2/7/18					\$3,960.15
Total Amount Due					\$3,960.15

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>3/6/18</b>	\$3,960.15	
After Due Date, Pay this Amount:	\$4,042.57	Account #
Total Amount Enclosed:		Service Aduress:
		#113805894 4#
	-	SANCTUARY CHURCH INC
C <sub>8</sub> :	8	
a PPL company	/	
		իլիներերությունը, որություններություն

010300034582837000000404257000003960150000000000000000

Attachment to response to PSC-1 Question No. 4 Page 32 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P4612.88 PF:Y eB:P

Page 3	Attachment Page 33 of 1 Hornung	72			o. 4				Accoun	t #	
Contra	act: 4450525							Ra	ate: General	Service Thi	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	1/9/18	33333	2/7/18	33484	R	1	151			
kW-BS	734485	1/9/18		2/7/18	0.2210	R	1		0.2		

**F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.10297 x 151 kWh)	15.55
Electric DSM (\$0.00156 x 151 kWh)	0.24
Environmental Surcharge (11.11% x (\$66.19 - \$3.67))	6.95
Electric Fuel Adjustment (\$-0.00076 x 151 kWh)	-0.11
Total Charges Contract 4450525	\$73.03

Total Usage

151

**F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	1/9/18	20413	2/7/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

<b>F</b> CURRENT ELECTRIC CHARGES	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.10297 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

### **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	1/9/18	9330	2/7/18	9370	R	200	8,000			
kW-BS	853328	1/9/18		2/7/18	0.1591	R	200		31.8		
							Total Usage	8,000	-		
* Motor Do	ad Codoo	D Actual D	Dood: V Vo	rifind Dood	E Ectimator	Dood	C Colf Dood				

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

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 8,000 kWh)	300.48
Base Demand Minimum Applied (\$19.39 x 50.4 kW)	976.29
Electric DSM (\$0.00078 x 8,000 kWh)	6.24
Environmental Surcharge (11.11% x (\$1,373.01 - \$194.24))	130.96
Electric Fuel Adjustment (\$-0.00076 x 8,000 kWh)	-6.08
Total Charges Contract 4450527	\$1,497.89

### Attachment to response to PSC-1 Question No. 4 Page 34 of 172

Page 4 Hornung

Account #

### **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

### **O** CURRENT METER AND USAGE INFORMATION

Contract	: 4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	1/9/18	94834	2/7/18	97593	R	1	2,759
							Total Usage	2,759
	Normalization ment Clause	Actual Usage <u>(ccf)</u>		Base Load <u>(ccf)</u>	Norma <u>Degree [</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
01/10/201	8 - 02/07/2018	2,759		3.87	863		837	82.22
* Meter Re	ead Codes: R-Act	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

### **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 2,759 ccf)	693.42
Gas Supply Component (\$0.43432 x 2,021 ccf)	877.76
Gas Supply Component (\$0.39332 x 738 ccf)	290.27
Weather Normalization Adjustment (\$0.25133 x 82.217 ccf)	20.66
Gas DSM (\$0.00102 x 1,842 ccf)	1.88
Gas DSM (\$0.00107 x 917 ccf)	0.98
Gas Line Tracker (\$3.53 + (\$0.00050 x 2,759 ccf))	4.91
Total Charges Contract 4450528	\$2,174.88

### **CURRENT UNMETERED USAGE**

🕈 ELECTRIC						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	01/09/18	02/06/18	354
				Т	otal Usage	354

### **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$20.03 x 2 Lights) Electric Fuel Adjustment (\$-0.00076 x 354 kWh) Environmental Surcharge (7.740% x \$39.79)	40.06 -0.27 3.08
Total Unmetered Charges	\$42.87

Attachment to response to PSC-1 Question No. 4 Page 35 of 172

Page 5 Hornung

### **CURRENT UNMETERED USAGE**

-		
L		
7	ELECTRIC	

Contract: 4450524

### 

UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	01/09/18	02/06/18	1,415
				т	otal Usage	1,415

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$20.03 x 8 Lights) Electric Fuel Adjustment (\$-0.00076 x 1,415 kWh) Environmental Surcharge (7.740% x \$159.16)	160.24 -1.08 12.32
Total Unmetered Charges	\$171.48

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.67 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 11.11%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$194.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 11.11%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$82.42

#### **Rate Schedules**

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

### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 36 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	31°	37°
Number of Days Billed	33	34
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$51.32 \$88.46	\$49.46 \$50.13
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	309.67 123.12	384.53 69.91



Service Address:	SANCTUARY COURCE INC
Customer Service: Online Self-Service:	(M-F, 8am-6pm ET) Ige-ku.com
Next read will occur 2	/6/18 - 2/8/18 (Meter Read Portion 06)

**BILLING SUMMARY** 

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,791.64
Payment(s) Received					-2,791.64
Balance as of 1/10/18					\$0.00
General Service Three Phase	4450525	12/8/17	1/9/18	32	72.38
General Service, Space Heating	4450526	12/8/17	1/9/18	32	.00
Power Service Secondary	4450527	12/8/17	1/9/18	32	1,415.09
Firm Commercial Gas Service	4450528	12/8/17	1/9/18	32	2,919.28
LS 456: OH HPS Directional 50000L Fix	4450523	12/7/17	1/8/18	33	41.23
LS 456: OH HPS Directional 50000L Fix	4450524	12/7/17	1/8/18	33	164.90
Total Current Charges as of 1/10/18					\$4,612.88
Total Amount Due					\$4,612.88

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>2/5/18</b>	\$4,612.88	
After Due Date, Pay this Amount:	\$4,716.78	Account #
Total Amount Enclosed:		Service Address:
		#111019644 9#
I C <sub>R</sub>		SANCTUARY CHURCH INC
	8	
a PPL company	,	
		լկլլլոն անգնգին կող իստիրի իկլիրի կերերին է

010300034582837000000471678000004612880000000000016

Attachment to response to PSC-1 Question No. 4 Page 37 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2791.64 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4
Dece 29 of 172

Page 38 of 17	2
---------------	---

Page 3 Hornung

Account #

<b>F</b> CURRENT	r meter a	ND USAGE	INFORMAT	ION							
Contract:	4450525							Ra	ate: General	Service Thr	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	12/8/17	33185	1/9/18	33333	R	1	148			
kW-BS	734485	12/8/17		1/9/18	0.2210	R	1		0.2		
							Total Usage	148	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

### **F CURRENT ELECTRIC CHARGES**

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.09647 x 148 kWh)	14.28
Electric DSM (\$0.00131 x 99 kWh)	0.13
Electric DSM (\$0.00156 x 49 kWh)	0.08
Environmental Surcharge (12.17% x (\$64.89 - \$3.59))	7.46
Electric Fuel Adjustment (\$0.00019 x 148 kWh)	0.03
Total Charges Contract 4450525	\$72.38

### **F** CURRENT METER AND USAGE INFORMATION

Contract:	Contract: 4450526Rate: General Service, Space Heating										
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	12/8/17	20413	1/9/18	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09647 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

### **F** CURRENT METER AND USAGE INFORMATION

Contract: 4450527 Rate: Power Service										er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	12/8/17	9290	1/9/18	9330	R	200	8,000			
kW-BS	853328	12/8/17		1/9/18	0.1539	R	200		30.8		
							Total Usage	8,000	_		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 8,000 kWh)	300.48
Base Demand Minimum Applied (\$17.56 x 50.4 kW)	884.15
Electric DSM (\$0.00086 x 5,200 kWh)	4.47
Electric DSM (\$0.00078 x 2,800 kWh)	2.18
Environmental Surcharge (12.17% x (\$1,281.28 - \$194.24))	132.29
Electric Fuel Adjustment (\$0.00019 x 8,000 kWh)	1.52
Total Charges Contract 4450527	\$1,415.09

### Attachment to response to PSC-1 Question No. 4 Page 39 of 172

Page 4 Hornung

Account #

### **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

### **O** CURRENT METER AND USAGE INFORMATION

Contract	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	12/8/17	90771	1/9/18	94834	V	1	4,063
							Total Usage	4,063
Weather Normalization Adjustment Clause		Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree [</u>	_	Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
12/09/201	7 - 01/09/2018	4,063		3.87	910		1087	-641.42
* Meter Re	ad Codes: R-Act	tual Read; V-Verifie	d Read: E-Estim	ated Read: S-Self	Read			

# **OURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 4,063 ccf)	1,021.15
Gas Supply Component (\$0.43432 x 4,063 ccf)	1,764.64
Weather Normalization Adjustment (\$0.25133 x -641.422 ccf)	-161.21
Gas DSM (\$0.00102 x 4,063 ccf)	4.14
Gas Line Tracker (\$3.53 + (\$0.00050 x 4,063 ccf))	5.56
Total Charges Contract 4450528	\$2,919.28

### **CURRENT UNMETERED USAGE**

F ELECTRIC						
Contract: 4450523						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	n/a LS 456: OH HPS Directional 50000L Fix		n/a	12/07/17	01/08/18	414
				Т	otal Usage	414

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$18.97 x 2 Lights) Electric Fuel Adjustment (\$0.00019 x 414 kWh) Environmental Surcharge (8.440% x \$38.02)	37.94 0.08 3.21
Total Unmetered Charges	\$41.23

Attachment to response to PSC-1 Question No. 4 Page 40 of 172

Page 5 Hornung

### **CURRENT UNMETERED USAGE**

4	EL	EC	TF	RI(	3
/		_			

Contract: 4450524

### 

UNMETEKED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	12/07/17	01/08/18	1,657
				т	otal Usage	1,657

### **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$18.97 x 8 Lights) Electric Fuel Adjustment (\$0.00019 x 1,657 kWh) Environmental Surcharge (8.440% x \$152.07)	151.76 0.31 12.83
Total Unmetered Charges	\$164.90

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.59 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 12.17%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$194.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 12.17%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$103.90

#### **Rate Schedules**

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

### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 41 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>46°</b>	<b>49°</b>
Number of Days Billed	31	33
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$63.92 \$26.13	\$37.85 \$31.55
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	368.23 24.68	345.30 39.85

# Mailed 12/19/17 for Account #

AMOUNT DUE \$2,791.64

# DUE DATE 1/16/18

Account Name: Service Address: SANCTUARY CHURCH INC

**Customer Service: Online Self-Service:** lge-ku.com

(M-F, 8am-6pm ET)

Next read will occur 1/8/18 - 1/10/18 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
	Guilliaci			Dilleu	0
Previous Balance					2,872.41
Payment(s) Received					-2,872.41
Balance as of 12/18/17					\$0.00
General Service Three Phase	4450525	11/7/17	12/8/17	31	73.96
General Service, Space Heating	4450526	11/7/17	12/8/17	31	.00
Power Service Secondary	4450527	11/7/17	12/8/17	31	1,707.86
Firm Commercial Gas Service	4450528	11/7/17	12/8/17	31	810.16
LS 456: OH HPS Directional 50000L Fix	4450523	11/7/17	12/6/17	30	39.93
LS 456: OH HPS Directional 50000L Fix	4450524	11/7/17	12/6/17	30	159.73
Total Current Charges as of 12/18/17					\$2,791.64
Total Amount Due					\$2,791.64

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>1/16/18</b>	\$2,791.64	
After Due Date, Pay this Amount:	\$2,835.24	Account #
Total Amount Enclosed:		Service Adaress:
		#115222035 6#
C <sub>8</sub>		SANCTUARY CHURCH INC
a PPL compar	ıy	
		րունիկորդկրոսվիոսի

ինդհիկիրոնինինինինը դեռի

01030003458283700000028352400000279164000000000015

Attachment to response to PSC-1 Question No. 4 Page 42 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2872.41 PF:Y eB:P

		achment t je 43 of 17	o response	to PSC-1	Question N	<b>0.</b> 4						
Page 3	0	nung	2							Accoun	t #	
🕈 CUR	RENT	METER A	ND USAGE	INFORMAT	ION							
Contr	ract:	4450525							R	ate: General	Service Thr	ree Phase
	-	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh		734485	11/7/17	33002	12/8/17	33185	Е	1	183			
kW-B	S	734485	11/7/17		12/8/17	0.3220	Е	1		0.3		
Contract:       4450525         Meter       Previous         Number       Read Date         Read Date       Reading         KWh       734485         11/7/17       33002			E-Estimated	l Read:	Total Usage S-Self Read	183	_					
_					niou niouu,	E Eoumatou	, noud,	o oon noud				
🕈 CUR	RENT	ELECTRIC	CHARGES									
Basic S Energy	Service Charg	e Charge	7 x 183 kWh) k 183 kWh)						I	Rate: General	Service Th	ree Phase 50.40 17.65 0.24

Electric DSM (\$0.00131 x 183 kWh) Environmental Surcharge (9.19% x (\$68.29 - \$4.44)) Electric Fuel Adjustment (\$-0.00107 x 183 kWh) **Total Charges Contract 4450525** 

CURRENT METER AND USAGE INFORMATION Rate: General Service, Space Heating Contract: 4450526 Meter Previous Previous Current Current Meter Usage Demand Power PF Adj. Read Code\* Number Read Date Reading Read Date Reading Multiplier kWh (kW) Factor (kW) 579703 11/7/17 kWh 20413 12/8/17 20413 Е 0 1 **Total Usage** 0 R-Actual Read; V-Verified Read; E-Estimated Read; \* Meter Read Codes: S-Self Read **#** CURRENT ELECTRIC CHARGES

5.87

-0.20

\$73.96

/ Comment Leconno onAndes	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09647 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

#### **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	11/7/17	9243	12/8/17	9290	E	200	9,400			
kW-BS	853328	11/7/17		12/8/17	0.3248	Е	200		65.0		
							Total Usage	9,400	-		
* Motor B	ad Codes	R_Actual F	Road V_Vo	rified Read	E-Estimator	· Boad	S-Salf Read				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### **CURRENT ELECTRIC CHARGES**

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 9,400 kWh)	353.06
Base Demand Charge (\$17.56 x 65.0 kW)	1,141.40
Electric DSM (\$0.00086 x 9,400 kWh)	8.08
Environmental Surcharge (9.19% x (\$1,592.54 - \$228.23))	125.38
Electric Fuel Adjustment (\$-0.00107 x 9,400 kWh)	-10.06
Total Charges Contract 4450527	\$1,707.86

### Attachment to response to PSC-1 Question No. 4 Page 44 of 172

Page 4 Hornung

Account #

### **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

## **O** CURRENT METER AND USAGE INFORMATION

Contract	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	11/7/17	90006	12/8/17	90771	E	1	765
							Total Usage	765
	Normalization nent Clause	Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree I</u>	_	Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
11/08/201	7 - 12/08/2017	765		3.87	585		600	-16.13
* Meter Re	ad Codes: R-Act	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

# **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 765 ccf)	192.27
Gas Supply Component (\$0.43432 x 765 ccf)	332.25
Weather Normalization Adjustment (\$0.25133 x -16.125 ccf)	-4.05
Gas DSM (\$0.00102 x 765 ccf)	0.78
Gas Line Tracker (\$3.53 + (\$0.00050 x 765 ccf))	3.91
Total Charges Contract 4450528	\$810.16

### **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450523						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	11/07/17	12/06/17	366
				т	otal Usage	366

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$18.97 x 2 Lights) Electric Fuel Adjustment (\$-0.00107 x 366 kWh) Environmental Surcharge (6.350% x \$37.55)	37.94 -0.39 2.38
Total Unmetered Charges	\$39.93

Attachment to response to PSC-1 Question No. 4 Page 45 of 172

Page 5 Hornung

### **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>	
------------------	--

Contract: 4450524

### UNMETERED

UNMETEKED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	11/07/17	12/06/17	1,466
				Т	otal Usage	1,466

### **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$18.97 x 8 Lights) Electric Fuel Adjustment (\$-0.00107 x 1,466 kWh) Environmental Surcharge (6.350% x \$150.19)	151.76 -1.57 9.54
Total Unmetered Charges	\$159.73

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.19%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$228.23 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.19%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$43.60

#### **Rate Schedules**

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

### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

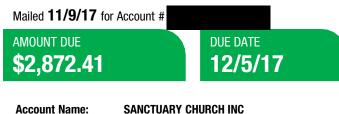
Attachment to response to PSC-1 Question No. 4 Page 46 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>60°</b>	<b>66°</b>
Number of Days Billed	31	29
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$70.62 \$22.03	\$55.56 \$9.61
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	377.74 17.23	511.41 3.48



**BILLING SUMMARY** 

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,578.70
Payment(s) Received					-2,578.70
Balance as of 11/8/17					\$0.00
General Service Three Phase	4450525	10/10/17	11/7/17	28	70.43
General Service, Space Heating	4450526	10/10/17	11/7/17	28	.00
Power Service Secondary	4450527	10/10/17	11/7/17	28	1,918.71
Firm Commercial Gas Service	4450528	10/10/17	11/7/17	28	683.06
LS 456: OH HPS Directional 50000L Fix	4450523	10/7/17	11/6/17	31	40.04
LS 456: OH HPS Directional 50000L Fix	4450524	10/7/17	11/6/17	31	160.17
Total Current Charges as of 11/8/17					\$2,872.41
Total Amount Due					\$2,872.41

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>12/5/17</b>	\$2,872.41	
After Due Date, Pay this Amount:	\$2,914.20	Account #
Total Amount Enclosed:		Service Adaress:
		#111208552 6#
CR		SANCTUARY CHURCH INC
a PPL company	y	
		րինիրինիրինի

Ռիդինիկնիկիլիլինումինորինիկներիլի

0103000345828370000002914200000287241000000000015

Attachment to response to PSC-1 Question No. 4 Page 47 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2578.70 PF:Y eB:P

	Attachment to response to PSC-1 Question No. 4											
Page 3		ge 48 of 17 rnung	2							Accoun	t #	
🕈 CURI	CURRENT METER AND USAGE INFORMATION											
Contr	act:	4450525							Ra	ate: General	Service Thr	ee Phase
		Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh		734485	10/10/17	32853	11/7/17	33002	R	1	149			
kW-B	S	734485	10/10/17		11/7/17	0.2220	R	1		0.2		
	Total Usage 149											
* Met	* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											
	<b>F</b> CURRENT ELECTRIC CHARGES											
Contra Basic S Energy Electric Environ Electric	Contract: 4450525         Rate: General Service Three Phase           Basic Service Charge         50.40           Energy Charge (\$0.09647 x 149 kWh)         14.37           Electric DSM (\$0.00131 x 149 kWh)         0.20           Environmental Surcharge (9.06% x (\$64.97 - \$3.62))         5.56           Electric Fuel Adjustment (\$-0.00069 x 149 kWh)         -0.10           Total Charges Contract 4450525         \$70.43							50.40 14.37 0.20 5.56 -0.10				
🕈 CURI	<b>F</b> CURRENT METER AND USAGE INFORMATION											
Contr	act:	4450526							Rate	: General Se	rvice, Space	e Heating
		Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

11/7/17

20413

7 CURRENT ELECTRIC CHARGES	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09647 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

۷

1

**Total Usage** 

0

0

20413

### **F** CURRENT METER AND USAGE INFORMATION

10/10/17

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	10/10/17	9194	11/7/17	9243	R	200	9,800			
kW-BS	853328	10/10/17		11/7/17	0.3754	R	200		75.1		
							Total Usage	9,800	-		
* Motor Ra	and Codes	R_Actual F	AV-V	rified Read	E_Ectimator	Bood	S-Salf Road				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

579703

kWh

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 9,800 kWh)	368.09
Base Demand Charge (\$17.56 x 75.1 kW)	1,318.76
Electric DSM (\$0.00086 x 9,800 kWh)	8.43
Environmental Surcharge (9.06% x (\$1,785.28 - \$237.94))	140.19
Electric Fuel Adjustment (\$-0.00069 x 9,800 kWh)	-6.76
Total Charges Contract 4450527	\$1,918.71

### Attachment to response to PSC-1 Question No. 4 Page 49 of 172

Page 4 Hornung

Account #

### **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

## **O** CURRENT METER AND USAGE INFORMATION

Contract:	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	10/10/17	89472	11/7/17	90006	V	1	534
							Total Usage	534
	Normalization 1ent Clause	Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree [</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
10/11/201	7 - 11/07/2017	534		3.87	278		217	119.64
* Meter Re	* Meter Read Codes: R-Actual Read: V-Verified Read; E-Estimated Read; S-Self Read							

### **O** CURRENT GAS CHARGES

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 534 ccf)	134.21
Gas Supply Component (\$0.42667 x 325 ccf)	138.67
Gas Supply Component (\$0.43432 x 209 ccf)	90.77
Weather Normalization Adjustment (\$0.25133 x 119.642 ccf)	30.07
Gas DSM (\$0.00102 x 534 ccf)	0.54
Gas Line Tracker (\$3.53 + (\$0.00050 x 534 ccf))	3.80
Total Charges Contract 4450528	\$683.06

### **CURRENT UNMETERED USAGE**

### **FELECTRIC**

Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	10/07/17	11/06/17	352
				Т	otal Usage	352

### **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$18.97 x 2 Lights) Electric Fuel Adjustment (\$-0.00069 x 352 kWh) Environmental Surcharge (6.220% x \$37.70)	37.94 -0.24 2.34
Total Unmetered Charges	\$40.04

Attachment to response to PSC-1 Question No. 4 Page 50 of 172

Page 5 Hornung

### **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>
------------------

Contract: 4450524

### 

JNMETEKED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	10/07/17	11/06/17	1,409
				т	otal Usage	1,409

### **CURRENT UNMETERED CHARGES**

<b>f</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$18.97 x 8 Lights) Electric Fuel Adjustment (\$-0.00069 x 1,409 kWh) Environmental Surcharge (6.220% x \$150.79)	151.76 -0.97 9.38
Total Unmetered Charges	\$160.17

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.62 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.06%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$237.94 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.06%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$41.79

#### **Rate Schedules**

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

### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 51 of 172



#### a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>72°</b>	74°
Number of Days Billed	29	28
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$77.28 \$11.64	\$64.66 \$9.03
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	574.24 2.48	595.07 2.71



Account Name: Service Address: SANCTUARY CHURCH INC

Customer Service: Online Self-Service: Ige-ku.com (M-F, 8am-6pm ET)

Next read will occur 11/6/17 - 11/8/17 (Meter Read Portion 06)

#### **BILLING SUMMARY**

		Previous	Current	Days	
Rate	Contract	Read Date	Read Date	Billed	Charges
Previous Balance					3,501.74
Payment(s) Received					-3,501.74
Balance as of 10/11/17					\$0.00
General Service Three Phase	4450525	9/11/17	10/10/17	29	69.55
General Service, Space Heating	4450526	9/11/17	10/10/17	29	.00
Power Service Secondary	4450527	9/11/17	10/10/17	29	1,977.88
Firm Commercial Gas Service	4450528	9/11/17	10/10/17	29	337.46
LS 456: OH HPS Directional 50000L Fix	4450523	9/8/17	10/6/17	29	38.76
LS 456: OH HPS Directional 50000L Fix	4450524	9/8/17	10/6/17	29	155.05
Total Current Charges as of 10/11/17					\$2,578.70
Total Amount Due					\$2,578.70

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>11/3/17</b>	\$2,578.70	
After Due Date, Pay this Amount:	\$2,610.69	Account #
Total Amount Enclosed:		Service Aduress:
		#118416009 0#
		SANCTUARY CHURCH INC
	R	
a PPL company		

իկերիսիվիրեվիութվիերվումիեսովիկիրել

0103000345828370000002610690000257870000000000012

Attachment to response to PSC-1 Question No. 4 Page 52 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3501.74 PF:Y eB:P

	Attachment ( Page 53 of 17	-	to PSC-1	Question N	lo. 4						
Page 3	Hornung	-							Accoun	t #	
🕈 CURF	RENT METER A	ND USAGE	INFORMAT	ION							
Contra	act: 4450525							Ra	ate: General	Service Thr	ee Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	9/11/17	32699	10/10/17	32853	R	1	154			
kW-BS	<b>5</b> 734485	9/11/17		10/10/17	0.2230	R	1		0.2		
							Total Usage	154	-		
* Mete	er Read Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				
<b>f</b> CURF	RENT ELECTRI	C CHARGES	1								

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.09647 x 154 kWh)	14.86
Electric DSM (\$0.00131 x 154 kWh)	0.20
Environmental Surcharge (7.52% x (\$65.46 - \$3.74))	4.64
Electric Fuel Adjustment (\$-0.00357 x 154 kWh)	-0.55
Total Charges Contract 4450525	\$69.55

<b>F</b> CURRE	NT METER A	ND USAGE	INFORMAT	ION							
Contract	: 4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	9/11/17	20413	10/10/17	20413	V	1	0			
							Total Usage	0	-		
* Meter F	Read Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimate	d Read;	S-Self Read				

CURRENT ELECTRIC CHARGES	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09647 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

<b>*</b> CURRENT METER AND USAGE INFORMATION
--

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	9/11/17	9119	10/10/17	9194	R	200	15,000			
kW-BS	853328	9/11/17		10/10/17	0.3553	R	200		71.1		
							Total Usage	15,000	-		
* Motor R	ead Codes	R_Actual F	av-V-Va	rified Read	E-Estimator	+ Road +	S-Salf Read				

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

## **F**CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03756 x 15,000 kWh)	563.40
Base Demand Charge (\$17.56 x 71.1 kW)	1,248.52
Electric DSM (\$0.00086 x 15,000 kWh)	12.90
Environmental Surcharge (7.52% x (\$1,914.82 - \$364.20))	116.61
Electric Fuel Adjustment (\$-0.00357 x 15,000 kWh)	-53.55
Total Charges Contract 4450527	\$1,977.88

### Attachment to response to PSC-1 Question No. 4 Page 54 of 172

Page 4 Hornung

Account #

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	100.70	50%	50.40
Contract Capacity:		60%	

	CURRENT METER AND USAGE INFORMATION								
Contract:	4450528					Ra	ate: Firm Commerc	ial Gas Service	
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf	
ccf	708621	9/11/17	89400	10/10/17	89472	V	1	72	
							Total Usage	72	

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 72 ccf)	18.10
Gas Supply Component (\$0.42667 x 72 ccf)	30.72
Gas DSM (\$0.00102 x 72 ccf)	0.07
Gas Line Tracker (\$3.53 + (\$0.00050 x 72 ccf))	3.57
Total Charges Contract 4450528	\$337.46

### **CURRENT UNMETERED USAGE**

#### **FELECTRIC** Contract: 4450523 UNMETERED 0L Service Period Number Number Billing Usage kWh Number Туре of Lights of Poles From То LS 456: OH HPS Directional 50000L Fix 2 09/08/17 10/06/17 300 n/a n/a Total Usage 300

### **CURRENT UNMETERED CHARGES**

🗲 ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$18.97 x 2 Lights) Electric Fuel Adjustment (\$-0.00357 x 300 kWh) Environmental Surcharge (5.130% x \$36.87)	37.94 -1.07 1.89
Total Unmetered Charges	\$38.76

### **CURRENT UNMETERED USAGE**

FELECTRIC						
Contract: 4450524						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	09/08/17	10/06/17	1,199
				т	otal Usage	1,199

Page 5 Hornung

### **CURRENT UNMETERED CHARGES**

### **FELECTRIC**

#### Contract: 1/15052/

Total Unmetered Charges	\$155.05
Environmental Surcharge (5.130% x \$147.48)	7.57
Electric Fuel Adjustment (\$-0.00357 x 1,199 kWh)	-4.28
Unit Charge (\$18.97 x 8 Lights)	151.76
<b>Contract.</b> 4450524	

### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.52%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$364.20 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.52%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$31.99

#### **Rate Schedules**

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

### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

Attachment to response to PSC-1 Question No. 4 Page 56 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	74°	<b>80°</b>
Number of Days Billed	32	33
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$99.86 \$9.57	\$73.28 \$7.75
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	605.25 0.81	685.70 2.45

### Mailed 9/13/17 for Account # AMOUNT DUE DUE DATE 10/5/17 \$3,501.74

SANCTUARY CHURCH INC Account Name: Service Address: **Customer Service: Online Self-Service:** lge-ku.com

(M-F, 8am-6pm ET)

Next read will occur 10/6/17 - 10/11/17 (Meter Read Portion 06)

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance	Contract	nouu buto		Dillou	3,121.54
Payment(s) Received					-3,121.54
Balance as of 9/12/17					\$0.00
General Service Three Phase	4450525	8/10/17	9/11/17	32	70.41
General Service, Space Heating	4450526	8/10/17	9/11/17	32	.00
Power Service Secondary	4450527	8/10/17	9/11/17	32	2,928.58
Firm Commercial Gas Service	4450528	8/10/17	9/11/17	32	306.19
LS 456: OH HPS Directional 50000L Fix	4450523	8/9/17	9/7/17	30	39.31
LS 456: OH HPS Directional 50000L Fix	4450524	8/9/17	9/7/17	30	157.25
Total Current Charges as of 9/12/17					\$3,501.74
Total Amount Due					\$3,501.74

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>10/5/17</b>	\$3,501.74	
After Due Date, Pay this Amount:	\$3,542.33	Account #
Total Amount Enclosed:		Service Address:
		#115517087 1#
		SANCTUARY CHURCH INC
	<b>6</b>	
a PPL compar	iy .	
		հերկություններ

Արբիկերիվութերինինեներին

010300034582837000000354233000003501740000000000017

Attachment to response to PSC-1 Question No. 4 Page 57 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3121.54 PF:Y eB:P

Attachment to response to PSC-1 Question	on No. 4
Page 58 of 172	

	Page	58	01	17	

Page 3 Hornung

Account	#
Account	#

<b>F</b> CURREN	CURRENT METER AND USAGE INFORMATION										
Contract: 4450525 Rate: General Service Three Phase											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	8/10/17	32530	9/11/17	32699	R	1	169			
kW-BS	734485	8/10/17		9/11/17	0.2230	R	1		0.2		
							Total Usage	169	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.09944 x 114 kWh)	11.34
Energy Charge (\$0.09647 x 55 kWh)	5.31
Electric DSM (\$0.00131 x 169 kWh)	0.22
Environmental Surcharge (5.81% x (\$67.27 - \$4.45))	3.65
Electric Fuel Adjustment (\$-0.00301 x 169 kWh)	-0.51
Total Charges Contract 4450525	\$70.41

### **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	8/10/17	20413	9/11/17	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09944 x 0 kWh)	0.00
Energy Charge (\$0.09647 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

### **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	8/10/17	9030	9/11/17	9119	R	200	17,800			
kW-BS	853328	8/10/17		9/11/17	0.5035	R	200		100.7		
							Total Usage	17,800	-		
* Matau D	ad Cadaa.			ulfied Deed		Deed	C Calf Daad				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04053 x 11,800 kWh)	478.25
Energy Charge (\$0.03756 x 6,000 kWh)	225.36
Base Demand Charge (\$20.21 x 100.7 kW)	2,035.15
Electric DSM (\$0.00086 x 17,800 kWh)	15.31
Environmental Surcharge (5.81% x (\$2,844.07 - \$467.23))	138.09
Electric Fuel Adjustment (\$-0.00301 x 17,800 kWh)	-53.58
Total Charges Contract 4450527	\$2,928.58

### Attachment to response to PSC-1 Question No. 4 Page 59 of 172

Page 4 Hornung

Account #

1	BILLING DEMAND INFORMATIO	N
,	 BILLING BEIMAND IN ONMATIN	

<b>Contract:</b> 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	87.10	50%	43.60
Contract Capacity:		60%	

CURREI	NT METER AND	USAGE INFORM	ATION					
Contract:	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	8/10/17	89374	9/11/17	89400	V	1	26
							Total Usage	26

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

O CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 26 ccf)	6.53
Gas Supply Component (\$0.42667 x 26 ccf)	11.09
Gas DSM (\$0.00102 x 26 ccf)	0.03
Gas Line Tracker (\$3.53 + (\$0.00050 x 26 ccf))	3.54
Total Charges Contract 4450528	\$306.19

#### **CURRENT UNMETERED USAGE**

#### **FELECTRIC** Contract: 4450523 UNMETERED Period 0L Service Number Number Billing Usage kWh Number Туре of Lights of Poles From То LS 456: OH HPS Directional 50000L Fix 2 08/09/17 09/07/17 280 n/a n/a Total Usage 280

### **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights x 23/30 Days) Unit Charge (\$18.97 x 2 Lights x 07/30 Days) Electric Fuel Adjustment (\$-0.00301 x 280 kWh) Environmental Surcharge (3.950% x \$37.82)	29.81 8.85 -0.84 1.49
Total Unmetered Charges	\$39.31

### **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450524						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	08/09/17	09/07/17	1,119
				Т	otal Usage	1,119

Page 5 Hornung

### **CURRENT UNMETERED CHARGES**

### **FELECTRIC**

### Contract: 4450524

<b>Contract.</b> 4430324	
Unit Charge (\$19.44 x 8 Lights x 23/30 Days)	119.23
Unit Charge (\$18.97 x 8 Lights x 07/30 Days)	35.41
Electric Fuel Adjustment (\$-0.00301 x 1,119 kWh)	-3.37
Environmental Surcharge (3.950% x \$151.27)	5.98
Total Unmetered Charges	\$157.25

### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.45 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.81%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$467.23 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.81%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$40.59

#### **Rate Schedules**

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

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

Attachment to response to PSC-1 Question No. 4 Page 61 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>80°</b>	82°
Number of Days Billed	29	31
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$94.38 \$13.26	\$76.94 \$8.03
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	703.07 4.79	710.03 2.32



Next read will occur 9/7/17 - 9/11/17 (Meter Read Portion 06)

### **BILLING SUMMARY**

Contract	Previous Read Date	Current Read Date	Days Billed	Charges
				3,008.72
				-3,008.72
				\$0.00
4450525	7/12/17	8/10/17	29	69.16
4450526	7/12/17	8/10/17	29	.00
4450527	7/12/17	8/10/17	29	2,468.86
4450528	7/12/17	8/10/17	29	384.51
4450523	7/11/17	8/8/17	29	39.80
4450524	7/11/17	8/8/17	29	159.21
				\$3,121.54
				\$3,121.54
	4450525 4450526 4450527 4450528 4450523	Contract         Read Date           4450525         7/12/17           4450526         7/12/17           4450527         7/12/17           4450528         7/12/17           4450523         7/11/17	Contract         Read Date         Read Date           4450525         7/12/17         8/10/17           4450526         7/12/17         8/10/17           4450527         7/12/17         8/10/17           4450528         7/12/17         8/10/17           4450523         7/11/17         8/10/17	Contract         Read Date         Read Date         Billed           4450525         7/12/17         8/10/17         29           4450526         7/12/17         8/10/17         29           4450527         7/12/17         8/10/17         29           4450528         7/12/17         8/10/17         29           4450523         7/12/17         8/10/17         29

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>9/6/17</b>	\$3,121.54	
After Due Date, Pay this Amount:	\$3,159.84	Account #
Total Amount Enclosed:		Service Adoress:
		#112318136 3#
		SANCTUARY CHURCH INC
	<b>6</b>	
a PPL compa	any	
		հիշիկիդիրդիրիվերություններիդիր

01030003458283700000031598400000312154000000000015

Attachment to response to PSC-1 Question No. 4 Page 62 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P3008.72 PF:Y eB:P

_	Attachment t Page 63 of 17	-	to PSC-1 (	Question N	0.4						
Page 3	Hornung								Accoun	t #	
<b>f</b> CUR	CURRENT METER AND USAGE INFORMATION										
Cont	ract: 4450525							Ra	ate: General	Service Thi	ree Phase
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj.

Code\* kWĥ Multiplier Read Date Reading Read Date Reading (kW) Factor 7/12/17 32376 8/10/17 32530 R 1 154 0.2 7/12/17 8/10/17 0.2230 R 1 Total Usage 154

(kW)

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Number

734485

734485

kWh

kW-BS

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.09944 x 154 kWh)	15.31
Electric DSM (\$0.00131 x 154 kWh)	0.20
Environmental Surcharge (5.86% x (\$65.91 - \$4.20))	3.62
Electric Fuel Adjustment (\$-0.00242 x 154 kWh)	-0.37
Total Charges Contract 4450525	\$69.16

**F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	7/12/17	20413	8/10/17	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

7 CURRENT ELECTRIC CHARGES	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.09944 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	Secondary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	7/12/17	8935	8/10/17	9030	R	200	19,000			
kW-BS	853328	7/12/17		8/10/17	0.3779	R	200		75.6		
							Total Usage	19,000	-		
* Motor R	aphon hee	R_Actual R	oV_V ·hco	rified Read	F-Estimator	· Road	S-Salf Read				

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

#### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04053 x 19,000 kWh)	770.07
Base Demand Charge (\$20.21 x 75.6 kW)	1,527.88
Electric DSM (\$0.00086 x 19,000 kWh)	16.34
Environmental Surcharge (5.86% x (\$2,404.29 - \$517.75))	110.55
Electric Fuel Adjustment (\$-0.00242 x 19,000 kWh)	-45.98
Total Charges Contract 4450527	\$2,468.86

# Attachment to response to PSC-1 Question No. 4 Page 64 of 172

Page 4 Hornung

Account #

# **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	87.10	50%	43.60
Contract Capacity:		60%	

#### CURRENT METER AND USAGE INFORMATION Rate: Firm Commercial Gas Service Contract: 4450528 Meter Previous Previous Current Current Read Meter Usage Code\* Number Read Date Reading Read Date Reading Multiplier ccf 708621 7/12/17 89235 8/10/17 89374 R 139 ccf 1 **Total Usage** 139

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	285.00
Gas Distribution Charge (\$0.25133 x 139 ccf)	34.93
Gas Supply Component (\$0.44310 x 93 ccf)	41.21
Gas Supply Component (\$0.42667 x 46 ccf)	19.63
Gas DSM (\$0.00102 x 139 ccf)	0.14
Gas Line Tracker (\$3.53 + (\$0.00050 x 139 ccf))	3.60
Total Charges Contract 4450528	\$384.51

### **CURRENT UNMETERED USAGE**

#### **FELECTRIC** Contract: 4450523 UNMETERED 0L Service Number Number Billing Period Usage kWh Number Type of Lights of Poles From Τo LS 456: OH HPS Directional 50000L Fix 2 08/08/17 n/a 07/11/17 247 n/a **Total Usage** 247

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00242 x 247 kWh) Environmental Surcharge (3.970% x \$38.28)	38.88 -0.60 1.52
Total Unmetered Charges	\$39.80

### **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450524						
UNMETERED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	To	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	07/11/17	08/08/17	988
				Т	otal Usage	988

Page 5 Hornung

# **CURRENT UNMETERED CHARGES**

# **FELECTRIC**

#### Contract: 4450524

Total Unmetered Charges	\$159.21
Environmental Surcharge (3.970% x \$153.13)	6.08
Electric Fuel Adjustment (\$-0.00242 x 988 kWh)	-2.39
Unit Charge (\$19.44 x 8 Lights)	155.52
<b>Contract. 4</b> +50524	

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.20 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.86%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$517.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.86%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$38.30

#### **Rate Schedules**

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

# **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

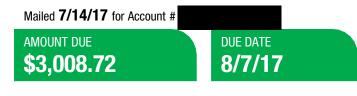
Attachment to response to PSC-1 Question No. 4 Page 66 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>78°</b>	<b>79°</b>
Number of Days Billed	33	34
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$81.82 \$9.35	\$73.60 \$7.63
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	662.94 3.06	685.88 2.71



Next read will occur 8/8/17 - 8/10/17 (Meter Read Portion 06)

## **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,830.29
Payment(s) Received					-2,830.29
Balance as of 7/13/17					\$0.00
General Service Three Phase	4450525	6/9/17	7/12/17	33	65.74
General Service, Space Heating	4450526	6/9/17	7/12/17	33	.00
Power Service Secondary	4450527	6/9/17	7/12/17	33	2,432.08
Firm Commercial Gas Service	4450528	6/9/17	7/12/17	33	308.59
LS 456: OH HPS Directional 50000L Fix	4450523	6/9/17	7/10/17	32	40.46
LS 456: OH HPS Directional 50000L Fix	4450524	6/9/17	7/10/17	32	161.85
Total Current Charges as of 7/13/17					\$3,008.72
Total Amount Due					\$3,008.72

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>8/7/17</b>	\$3,008.72	
After Due Date, Pay this Amount:	\$3,044.27	Account #
Total Amount Enclosed:		Service Aduress:
		#119407443 9#
		SANCTUARY CHURCH INC
a PPL company	/	
		լկ <u>ուս</u> կվիսիսիսիիիննի

ՅԱսուկեկութակոկվիներին հերկություն

0103000345828370000003044270000030087200000000018

Attachment to response to PSC-1 Question No. 4 Page 67 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2830.29 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4	
$D_{2} = -(0, -(17))$	

	Page	68	of	172	2
--	------	----	----	-----	---

Page 3 Hornung

Account #

🕈 CURREN	T METER A	ND USAGE	INFORMAT	ION							
Contract:	4450525							Ra	ate: General	Service Th	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	6/9/17	32201	7/12/17	32376	R	1	175			
kW-BS	734485	6/9/17		7/12/17	0.2240	R	1		0.2		
							Total Usage	175	_		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	Read:	S-Self Read				

# **#** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge (\$40.00 x 21/33 Days)	25.45
Basic Service Charge (\$50.40 x 12/33 Days)	18.33
Energy Charge (\$0.0965 x 110 kWh)	10.62
Energy Charge (\$0.09944 x 65 kWh)	6.46
Electric DSM (\$0.00225 x 110 kWh)	0.25
Electric DSM (\$0.00131 x 65 kWh)	0.09
Environmental Surcharge (8.90% x (\$61.20 - \$4.77))	5.02
Electric Fuel Adjustment (\$-0.00277 x 175 kWh)	-0.48
Total Charges Contract 4450525	\$65.74

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	Contract: 4450526 Rate: General Service, Space Heating										
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	6/9/17	20413	7/12/17	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

#### **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.0965 x 0 kWh)	0.00
Energy Charge (\$0.09944 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	Secondary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	6/9/17	8833	7/12/17	8935	R	200	20,400			
kW-BS	853328	6/9/17		7/12/17	0.3646	R	200		72.9		
							Total Usage	20,400	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

#### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 12,400 kWh)	504.80
Energy Charge (\$0.04053 x 8,000 kWh)	324.24
Base Demand Charge (\$18.40 x 72.9 kW x 21/33 Days)	853.59
Base Demand Charge (\$20.21 x 72.9 kW x 12/33 Days)	535.75
Electric DSM (\$0.00124 x 12,400 kWh)	15.38
Electric DSM (\$0.00086 x 8,000 kWh)	6.88
Environmental Surcharge (8.90% x (\$2,330.64 - \$555.90))	157.95
Electric Fuel Adjustment (\$-0.00277 x 20,400 kWh)	-56.51
Total Charges Contract 4450527	\$2,432.08

# Attachment to response to PSC-1 Question No. 4 Page 69 of 172

Page 4 Hornung

Account #

<b>7</b> MINIMUM BILLING DEMAND INFORM	ATION
--	-------

<b>Contract:</b> 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	87.10	50%	43.60
Contract Capacity:		60%	

	CURRENT METER AND USAGE INFORMATION									
Contract:	4450528					Ra	ate: Firm Commerci	al Gas Service		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf		
ccf	708621	6/9/17	89134	7/12/17	89235	R	1	101		
							Total Usage	101		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge (\$180.00 x 21/33 Days)	114.55
Basic Service Charge (\$285.00 x 12/33 Days)	103.64
Gas Distribution Charge (\$0.21504 x 61 ccf)	13.12
Gas Distribution Charge (\$0.25133 x 40 ccf)	10.05
Gas Supply Component (\$0.44310 x 101 ccf)	44.75
Gas DSM (\$0.00102 x 101 ccf)	0.10
GLT (\$33.13 x 21/33 Days)	21.08
GLT ((\$3.53 x 12/33 Days) + (\$0.00050 x 40 ccf))	1.30
Total Charges Contract 4450528	\$308.59

## **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	06/09/17	07/10/17	260
				Т	otal Usage	260

# **CURRENT UNMETERED CHARGES**

<b>f</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00277 x 260 kWh) Environmental Surcharge (6.040% x \$38.16)	38.88 -0.72 2.30
Total Unmetered Charges	\$40.46

Attachment to response to PSC-1 Question No. 4 Page 70 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

4	ELECTRIC	
	LELOIIIIO	

Contract: 4450524

# 

UNMETEKED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	06/09/17	07/10/17	1,042
				Т	otal Usage	1,042

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00277 x 1,042 kWh) Environmental Surcharge (6.040% x \$152.63)	155.52 -2.89 9.22
Total Unmetered Charges	\$161.85

### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.77 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 8.90%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$555.90 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 8.90%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$35.55

#### **Rate Schedules**

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

# IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

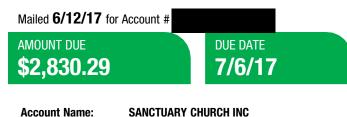
Attachment to response to PSC-1 Question No. 4 Page 71 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>72°</b>	<b>69°</b>
Number of Days Billed	31	32
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$82.34 \$8.96	\$59.19 \$8.08
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	576.45 3.16	549.06 2.81



 Service Address:
 SANCTOANT CHONCHINC

 Customer Service:
 Image: Customer Service:

 Online Self-Service:
 Ige-ku.com

Next read will occur 7/10/17 - 7/12/17 (Meter Read Portion 06)

# **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,936.84
Payment(s) Received					-2,936.84
Balance as of 6/9/17					\$0.00
General Service Three Phase	4450525	5/9/17	6/9/17	31	60.92
General Service, Space Heating	4450526	5/9/17	6/9/17	31	.00
Power Service Secondary	4450527	5/9/17	6/9/17	31	2,288.20
Firm Commercial Gas Service	4450528	5/9/17	6/9/17	31	277.72
LS 456: OH HPS Directional 50000L Fix	4450523	5/9/17	6/8/17	31	40.69
LS 456: OH HPS Directional 50000L Fix	4450524	5/9/17	6/8/17	31	162.76
Total Current Charges as of 6/9/17					\$2,830.29
Total Amount Due					\$2,830.29

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>7/6/17</b>	\$2,830.29	
After Due Date, Pay this Amount:	\$2,863.33	Account #
Total Amount Enclosed:		Service Adoress:
		#116018917 1#
		SANCTUARY CHURCH INC
a PPL company		
		ուղուիվուլըվկերը կվեսկներիկին կերերին

Attachment to response to PSC-1 Question No. 4 Page 72 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2936.84 PF:Y eB:P

ge 3 H	age 73 of 17 ornung								Accoun	t #	
	NT METER A	ND USAGE	INFORMAT	TION							
Contract	: 4450525							Ra	ate: General	Service Thr	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	5/9/17	32036	6/9/17	32201	R	1	165			
kW-BS	734485	5/9/17		6/9/17	0.2430	R	1		0.2		
* Meter R	Read Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	Read;	Total Usage S-Self Read	165			
CURREN	NT ELECTRI	C CHARGES	}								
invironme	M (\$0.00225) ntal Surcharge el Adjustment	e (9.85% x (\$5 (\$-0.00283 x		)))							0.3 5.1 -0.4
	ges Contract										\$60.9
CURREN	NT METER A		INFORMAT	TION				Rate	General Se	rvice Space	<b>\$60.9</b> e Heating
CURREN	-		INFORMAT Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	<b>Rate</b> Usage kWh	: General Sei Demand (kW)	rvice, Spaco Power Factor	e Heating
CURREN Contract	<b>NT METER A</b> : 4450526 Meter	ND USAGE	Previous	Current			Multiplier 1	Usage kWh 0	Demand	Power	e Heating PF Adj
<b>CURREN</b> Contract «Wh	T METER A : 4450526 Meter Number	ND USAGE Previous Read Date 5/9/17	Previous Reading 20413	Current Read Date 6/9/17	Reading	Code* V	Multiplier	Usage kWh	Demand	Power	e Heating PF Adj
CURREN Contract kWh * Meter R	xt METER A : 4450526 Meter Number 579703	ND USAGE Previous Read Date 5/9/17 R-Actual F	Previous <u>Reading</u> 20413 Read; V-Ve	Current Read Date 6/9/17	Reading 20413	Code* V	Multiplier 1 Total Usage	Usage kWh 0	Demand	Power	e Heating PF Adj
CURREN Contract kWh * Meter R CURREN Contract: Energy Cha	xt METER A : 4450526 Meter <u>Number</u> 579703 Read Codes:	ND USAGE Previous Read Date 5/9/17 R-Actual F C CHARGES x 0 kWh)	Previous <u>Reading</u> 20413 Read; V-Ve	Current Read Date 6/9/17	Reading 20413	Code* V	Multiplier 1 Total Usage	Usage kWh 0 <b>0</b>	Demand	Power Factor	e Heating PF Adj. (kW)
CURREN Contract kWh * Meter R CURREN Contract: Energy Cha Total Char	NT METER A : 4450526 Meter Number 579703 Read Codes: NT ELECTRIC : 4450526 arge (\$0.0965	ND USAGE Previous Read Date 5/9/17 R-Actual F C CHARGES × 0 kWh) 4450526	Previous Reading 20413 Read; V-Ve	Current Read Date 6/9/17	Reading 20413	Code* V	Multiplier 1 Total Usage	Usage kWh 0 <b>0</b>	Demand (kW)	Power Factor	e Heating PF Adj (KW) ce Heatin 0.0
CURREN Contract kWh * Meter R CURREN Contract: Energy Cha Total Char CURREN	xt METER A x 4450526 Meter Number 579703 Read Codes: xt ELECTRIC 4450526 arge (\$0.0965 rges Contract	ND USAGE Previous Read Date 5/9/17 R-Actual F C CHARGES × 0 kWh) 4450526	Previous Reading 20413 Read; V-Ve	Current Read Date 6/9/17	Reading 20413	Code* V	Multiplier 1 Total Usage	Usage kWh 0 <b>0</b>	Demand (kW)	Power Factor	e Heating PF Adj (KW) ce Heatin 0.0 <b>\$0.0</b>
CURREN Contract kWh * Meter R CURREN Contract: Energy Char Total Char CURREN CONTRACT	NT METER A : 4450526 Meter Number 579703 Read Codes: NT ELECTRIC : 4450526 arge (\$0.0965 rges Contract NT METER A : 4450527 Meter Number	ND USAGE Previous Read Date 5/9/17 R-Actual F C CHARGES x 0 kWh) 4450526 ND USAGE Previous Read Date	Previous Reading 20413 Read; V-Ve INFORMAT Previous Reading	Current Read Date 6/9/17 rified Read; rified Read;	Reading 20413 E-Estimated Current Reading	Code* V Read; Read Code*	Multiplier 1 <b>Total Usage</b> S-Self Read	Usage kWh 0 0 Rat	Demand (kW) - e: General Se	Power Factor	e Heating PF Adj (KW) ce Heatin 0.0 <b>\$0.0</b>
CURREN Contract KWh * Meter R CURREN Contract: Energy Cha Total Char	AT METER A Meter Number 579703 Read Codes: MT ELECTRIC 4450526 arge (\$0.0965 rges Contract MT METER A 14450527 Meter	ND USAGE Previous Read Date 5/9/17 R-Actual F C CHARGES × 0 kWh) 4450526 ND USAGE Previous	Previous Reading 20413 Read; V-Ve INFORMAT	Current Read Date 6/9/17 rified Read; TION	Reading 20413 E-Estimated Current	Code* V Read;	Multiplier 1 Total Usage S-Self Read	Usage kWh 0 0 Rat	Demand (kW) • e: General Se Rate: Powe Demand	Power Factor	e Heating PF Adj (kW) ce Heatin 0.0 <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0</b> <b>\$0.0\$0.0</b> <b>\$0.0<b>\$0.0</b></b>

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 16,400 kWh)	667.64
Base Demand Charge (\$18.40 x 75.4 kW)	1,387.36
Electric DSM (\$0.00124 x 16,400 kWh)	20.34
Environmental Surcharge (9.85% x (\$2,165.34 - \$446.90))	169.27
Electric Fuel Adjustment (\$-0.00283 x 16,400 kWh)	-46.41
Total Charges Contract 4450527	\$2,288.20

# Attachment to response to PSC-1 Question No. 4 Page 74 of 172

Page 4 Hornung

Account #

1	MINIMUM	BILLING	DEMAND	INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	87.10	50%	43.60
Contract Capacity:		60%	

CURRE	INT METER AND	USAGE INFORM	IATION						
Contract: 4450528 Rate: Firm Commercial Gas Service									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf	
ccf	708621	5/9/17	89036	6/9/17	89134	R	1	98	
							Total Usage	98	

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT GAS CHARGES	
Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	180.00
Gas Distribution Charge (\$0.21504 x 98 ccf)	21.07
Gas Supply Component (\$0.44310 x 98 ccf)	43.42
Gas DSM (\$0.00102 x 98 ccf)	0.10
Gas Line Tracker	33.13
Total Charges Contract 4450528	\$277.72

### **CURRENT UNMETERED USAGE**

#### **FELECTRIC** Contract: 4450523 UNMETERED Period 0L Service Number Number Billing Usage kWh Number Туре of Lights of Poles From То LS 456: OH HPS Directional 50000L Fix 2 05/09/17 06/08/17 261 n/a n/a Total Usage 261

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00283 x 261 kWh) Environmental Surcharge (6.680% x \$38.14)	38.88 -0.74 2.55
Total Unmetered Charges	\$40.69

# **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450524						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	n/a 05/09/17		1,044
				Т	otal Usage	1,044

Page 5 Hornung

# **CURRENT UNMETERED CHARGES**

# **FELECTRIC**

## Contract: 4450524

Total Unmetered Charges	\$162.76
Environmental Surcharge (6.680% x \$152.57)	10.19
Electric Fuel Adjustment (\$-0.00283 x 1,044 kWh)	-2.95
Unit Charge (\$19.44 x 8 Lights)	155.52
Unitadi. 4430324	

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.50 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.85%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$446.90 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.85%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$33.04

#### **Rate Schedules**

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

# **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

Attachment to response to PSC-1 Question No. 4 Page 76 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>65°</b>	<b>66°</b>
Number of Days Billed	32	23
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$81.36 \$10.63	\$64.58 \$10.28
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	494.81 6.09	593.04 2.35

Mailed 5/10/17 for Account # AMOUNT DUE DUE DATE 6/7/17 \$2,936.84

Account Name: Service Address: SANCTUARY CHURCH INC

**Customer Service: Online Self-Service:** lge-ku.com

(M-F, 8am-6pm ET)

Next read will occur 6/8/17 - 6/12/17 (Meter Read Portion 06)

**This Is A Corrected Bill** 

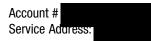
# **BILLING SUMMARY**

Contract	Previous Read Date	Current Read Date	Days Billed	Charges
				2.570.11
				-2,570.11
				\$0.00
4450525	4/7/17	5/9/17	32	59.77
4450526	4/7/17	5/9/17	32	.00
4450527	4/7/17	5/9/17	32	2,343.71
4450528	4/7/17	5/9/17	32	340.29
4450523	4/7/17	5/8/17	32	40.00
4450524	4/7/17	5/8/17	32	159.98
4450525				-6.91
				\$2,936.84
				\$2,936.84
	4450526 4450527 4450528 4450523 4450524	Contract         Read Date           4450525         4/7/17           4450526         4/7/17           4450527         4/7/17           4450528         4/7/17           4450523         4/7/17           4450524         4/7/17	ContractRead DateRead Date44505254/7/175/9/1744505264/7/175/9/1744505274/7/175/9/1744505284/7/175/9/1744505234/7/175/8/1744505244/7/175/8/17	Contract         Read Date         Read Date         Billed           4450525         4/7/17         5/9/17         32           4450526         4/7/17         5/9/17         32           4450527         4/7/17         5/9/17         32           4450528         4/7/17         5/9/17         32           4450523         4/7/17         5/9/17         32           4450524         4/7/17         5/8/17         32           4450524         4/7/17         5/8/17         32

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>6/7/17</b>	\$2,936.84
After Due Date, Pay this Amount:	\$2,972.07
Total Amount Enclosed:	

a PPL company



SANCTUARY CHURCH INC

01030003458283700000029720700000293684000000000012

որվՈրհուսըՈրհունիովՈրհինինըՈրհունին



Attachment to response to PSC-1 Question No. 4 Page 77 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2570.11 PF:Y eB:P

	rnung								Accoun	t #	
CURREN	METER A	ND USAGE	INFORMA	<b>FION</b>							
Contract:	4450525							Ra	<b>ate:</b> General	Service Th	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj (kW)
kWh	734485	4/7/17	31878	5/9/17	32036	V	1	158			
W-BS	734485	4/7/17		5/9/17	0.2430	R	1		0.2		
							Total Usage	158	-		
' Meter Re	ad Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				
		C CHARGES	•								
asic Servic nergy Char ectric DSN nvironment	ge (\$0.0965 I (\$0.00225 ; al Surcharge	x 158 kWh) e (9.46% x (\$		())				ľ	Rate: General	Service Ir	40.0 15.2 0.3 4.3
asic Servic nergy Char ectric DSN nvironment ectric Fuel otal Charg	e Charge ge (\$0.0965 I (\$0.00225 al Surcharge Adjustment <b>es Contract</b>	x 158 kWh) e (9.46% x (\$4 (\$-0.00437 x	: 158 kWh)						tate: General		40.0 15.2 0.3 4.8 -0.0
asic Servic nergy Char lectric DSM nvironment lectric Fuel otal Charg	e Charge ge (\$0.0965 I (\$0.00225 al Surcharge Adjustment es Contract	x 158 kWh) e (9.46% x (\$4 (\$-0.00437 x <b>4450525</b>	: 158 kWh)						: General Se		40.0 15.2 0.3 4.8 -0.0 <b>\$59</b> .7
asic Servic nergy Char lectric DSM nvironment lectric Fuel otal Charg	e Charge ge (\$0.0965 I (\$0.00225 al Surcharge Adjustment es Contract	x 158 kWh) e (9.46% x (\$4 (\$-0.00437 x <b>4450525</b>	: 158 kWh)		Current Reading	Read Code*	Meter Multiplier				40.0 15.2 0.3 4.8 -0.0 <b>\$59.7</b> e Heatin PF Ad
asic Servic nergy Char ectric DSM nvironment ectric Fuel otal Charg CURRENT	e Charge ge (\$0.0965 I (\$0.00225 ; al Surcharge Adjustment es Contract METER A 4450526 Meter	x 158 kWh) 9 (9.46% x (\$4 (\$-0.00437 x 4450525 ND USAGE Previous	: 158 kWh) INFORMAT Previous	CION Current				Rate Usage	: General Se Demand	rvice, Spac Power	40.0 15.2 0.3 4.8 -0.0 <b>\$59</b> .7
asic Servic nergy Char lectric DSN nvironment lectric Fuel <b>otal Charg</b>	e Charge ge (\$0.0965 I (\$0.00225 al Surcharge Adjustment es Contract METER A 4450526 Meter Number	x 158 kWh) e (9.46% x (\$ (\$-0.00437 x 4450525 ND USAGE Previous Read Date	: 158 kWh) INFORMA1 Previous Reading	CION Current Read Date	Reading	Code*	Multiplier	<b>Rate</b> Usage kWh	: General Se Demand	rvice, Spac Power	40.0 15.2 0.3 4.8 -0.0 <b>\$59.7</b> e Heatin PF Ad
asic Servic nergy Char ectric DSM nvironment ectric Fuel <b>otal Charg</b> <b>CURREN</b> CONTRACT:	e Charge ge (\$0.0965 I (\$0.00225 al Surcharge Adjustment es Contract METER A 4450526 Meter Number	x 158 kWh) e (9.46% x (\$4 (\$-0.00437 x 4450525 ND USAGE Previous Read Date 4/7/17	158 kWh) INFORMAT Previous Reading 20413	CION Current Read Date	Reading 20413	Code* V	Multiplier 1	Rate Usage kWh O	: General Se Demand	rvice, Spac Power	40. 15. 0.3 4.4 -0.1 <b>\$59.</b> e Heatin PF Ad
asic Servic nergy Char ectric DSM nvironment ectric Fuel otal Charg CURRENT CONTRACT:	e Charge ge (\$0.0965 I (\$0.00225 ; al Surcharge Adjustment es Contract METER A 4450526 Meter Number 579703 ad Codes:	x 158 kWh) e (9.46% x (\$4 (\$-0.00437 x 4450525 ND USAGE Previous Read Date 4/7/17	158 kWh) INFORMAT Previous Reading 20413 Read; V-Ve	Current Read Date 5/9/17	Reading 20413	Code* V	Multiplier 1 Total Usage	Rate Usage kWh O	: General Se Demand	rvice, Spac Power	40. 15. 0. 4. -0. <b>\$59.</b> e Heatin PF Ad

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	Secondary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	4/7/17	8680	5/9/17	8751	R	200	14,200			
kW-BS	853328	4/7/17		5/9/17	0.4202	R	200		84.0		
							Total Usage	14,200	-		
* Motor Ro	od Codoo	D Actual D		rifind Dood	E Ectimator	Dood	C Colf Dood				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 14,200 kWh)	578.08
Base Demand Charge (\$18.40 x 84.0 kW)	1,545.60
Electric DSM (\$0.00124 x 14,200 kWh)	17.61
Environmental Surcharge (9.46% x (\$2,231.29 - \$386.95))	174.47
Electric Fuel Adjustment (\$-0.00437 x 14,200 kWh)	-62.05
Total Charges Contract 4450527	\$2,343.71

# Attachment to response to PSC-1 Question No. 4 Page 79 of 172

Page 4 Hornung

Account #

## **MINIMUM BILLING DEMAND INFORMATION**

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	94.10	50%	47.10
Contract Capacity:		60%	

#### **O** CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercial Gas Service Previous Previous Current Current Read Meter Usage Meter Code\* Number Read Date Reading Read Date Reading Multiplier ccf 4/7/17 89036 ٧ ccf 708621 88841 5/9/17 1 195 **Total Usage** 195

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### **O** CURRENT GAS CHARGES Contract: 4450528 Rate: Firm Commercial Gas Service **Basic Service Charge** 180.00 Gas Distribution Charge (\$0.21504 x 195 ccf) 41.93 Gas Supply Component (\$0.42950 x 135 ccf) 57.98 Gas Supply Component (\$0.44310 x 60 ccf) 26.59 Gas DSM (\$0.00102 x 195 ccf) 0.20 Gas Line Tracker (\$33.76 x 23/32 Days) 24.27 Gas Line Tracker (\$33.13 x 09/32 Days) 9.32 **Total Charges Contract 4450528** \$340.29

# **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>						
Contract: 4450523						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	04/07/17	05/08/17	295
				Т	otal Usage	295

# **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00437 x 295 kWh) Environmental Surcharge (6.400% x \$37.59)	38.88 -1.29 2.41
Total Unmetered Charges	\$40.00

# **CURRENT UNMETERED USAGE**

🕴 ELECTRIC						
Contract: 4450524 UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	04/07/17	05/08/17	1,181
				Т	otal Usage	1,181

Attachment to response to PSC-1 Question No. 4 Page 80 of 172

Page 5 Hornung

# **CURRENT UNMETERED CHARGES**

# **FELECTRIC**

/	
Contract: 4450524	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00437 x 1,181 kWh) Environmental Surcharge (6.400% x \$150.36)	155.52 -5.16 9.62
Total Unmetered Charges	\$159.98
<b>F</b> BILL CORRECTION INFORMATION	
Contract: 4450525	Corrected Billing Period: 03/09/2017 - 04/07/2017

Corrected Bill

Rate Type: General Service Three Phase

40.00 Basic Service Charge

\$63.02 Total Corrected Charges

17.85 Energy Charge (\$0.0965 x 185 kWh)

0.25 Electric DSM (\$0.00182 x 137 kWh)

0.11 Electric DSM (\$0.00225 x 48 kWh)

5.22 Environmental Surcharge (9.81% x (\$58.21 - \$5.04))

-0.41 Electric Fuel Adjustment (\$-0.00223 x 185 kWh)

#### Contract: 4450525

#### **Original Bill**

Rate Type: General Service Three Phase

- 40.00 Basic Service Charge
- 24.32 Energy Charge (\$0.0965 x 252 kWh)
- 0.34 Electric DSM (\$0.00182 x 186 kWh)
- 0.15 Electric DSM (\$0.00225 x 66 kWh)
- 5.68 Environmental Surcharge (9.81% x (\$64.81 \$6.87))
- -0.56 Electric Fuel Adjustment (\$-0.00223 x 252 kWh)
- \$69.93 Total Original Charges
- -\$6.91 Total Credit for Contract 4450525

# BILLING INFORMATION

#### **Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$386.95 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.46%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$35.23

#### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

#### **Rate Schedules**

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

# IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Account #

Rate: LS 456: OH HPS Directional 50000L Fix

Attachment to response to PSC-1 Question No. 4 Page 81 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>52°</b>	<b>0°</b>
Number of Days Billed	30	0
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$52.08 \$33.59	\$0.00 \$0.00
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	311.60 39.83	0.00 0.00



Account Name:<br/>Service Address:SANCTUARY CHURCH INCService Address:Image: Constant of the service:<br/>Image: Constant of the service:Customer Service:Image: Constant of the service:<br/>Image: Constant of the service:Online Self-Service:Image: Constant of the service:<br/>Image: Constant of the service:

Next read will occur 5/8/17 - 5/10/17 (Meter Read Portion 06)

# **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,734.29
Payment(s) Received					-2,734.29
Balance as of 4/13/17					\$0.00
General Service Three Phase	4450525	3/8/17	4/7/17	30	69.93
General Service, Space Heating	4450526	3/8/17	4/7/17	30	.00
Power Service Secondary	4450527	3/8/17	4/7/17	30	1,288.73
Firm Commercial Gas Service	4450528	3/8/17	4/7/17	30	1,007.73
LS 456: OH HPS Directional 50000L Fix	4450523	3/9/17	4/6/17	29	40.74
LS 456: OH HPS Directional 50000L Fix	4450524	3/9/17	4/6/17	29	162.98
Total Current Charges as of 4/13/17					\$2,570.11
Total Amount Due					\$2,570.11

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>5/9/17</b>	\$2,570.11	
After Due Date, Pay this Amount:	\$2,615.33	Account #
Total Amount Enclosed:		Service Address:
		#110309551 7#
	e B	SANCTUARY CHURCH INC
a PPL company	у	
		իսիսեսորիների

իսիդենդությունը, ինքերինինին, հերկերին, հերկերին, հերկերին, հերկերին, հերկերին, հերկերին, հերկերին, հերկերին, հ

01030003458283700000026153300000257011000000000019

Attachment to response to PSC-1 Question No. 4 Page 82 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2734.29 PF:Y eB:P

Attachment to	response to PSC-1 Question No. 4
Page 83 of 172	_

Page	83	01	17	'

Page 3 Hornung

Account #

<b>F</b> CURREN	CURRENT METER AND USAGE INFORMATION										
Contract:	4450525							Ra	ate: General	Service Thi	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	3/8/17	31693	4/7/17	31945	Е	1	252			
kW-BS	734485	3/8/17		4/7/17	0.3510	Е	1		0.4		
							Total Usage	252	-		
* Meter Re	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	40.00
Energy Charge (\$0.0965 x 252 kWh)	24.32
Electric DSM (\$0.00182 x 186 kWh)	0.34
Electric DSM (\$0.00225 x 66 kWh)	0.15
Environmental Surcharge (9.81% x (\$64.81 - \$6.87))	5.68
Electric Fuel Adjustment (\$-0.00223 x 252 kWh)	-0.56
Total Charges Contract 4450525	\$69.93

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	3/8/17	20413	4/7/17	20413	۷	1	0			
							Total Usage	0	_		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.0965 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	3/8/17	8642	4/7/17	8680	Е	200	7,600			
kW-BS	853328	3/8/17		4/7/17	0.2000	Е	200		40.0		
							Total Usage	7,600	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 7,600 kWh)	309.40
Base Demand Minimum Applied (\$15.99 x 50.0 kW)	799.50
Electric DSM (\$0.00110 x 5,600 kWh)	6.16
Electric DSM (\$0.00124 x 2,000 kWh)	2.48
Environmental Surcharge (9.81% x (\$1,207.54 - \$207.10))	98.14
Electric Fuel Adjustment (\$-0.00223 x 7,600 kWh)	-16.95
Total Charges Contract 4450527	\$1,288.73

# Attachment to response to PSC-1 Question No. 4 Page 84 of 172

Page 4 Hornung

Account #

# **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	94.10	50%	47.10
Contract Capacity:		60%	

# **O** CURRENT METER AND USAGE INFORMATION

Contract	: 4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	3/8/17	87646	4/7/17	88841	R	1	1,195
							Total Usage	1,195
	Normalization ment Clause	Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree I</u>	_	Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
03/09/201	17 - 04/07/2017	1,195		2.60	444		391	151.40
* Meter Re	ead Codes: R-Act	ual Read: V-Verifie	d Read: E-Estim	ated Read: S-Self	Read			

# **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	180.00
Gas Distribution Charge (\$0.21504 x 1,000 ccf)	215.04
Gas Distribution Charge (\$0.16504 x 195 ccf)	32.18
Gas Supply Component (\$0.42950 x 1,195 ccf)	513.25
Weather Normalization Adjustment (\$0.21504 x 151.396 ccf)	32.56
Gas DSM (\$0.00070 x 873 ccf)	0.61
Gas DSM (\$0.00102 x 322 ccf)	0.33
Gas Line Tracker	33.76
Total Charges Contract 4450528	\$1,007.73

# **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>						
Contract: 4450523 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	03/09/17	04/06/17	299
				Т	otal Usage	299

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00223 x 299 kWh) Environmental Surcharge (6.630% x \$38.21)	38.88 -0.67 2.53
Total Unmetered Charges	\$40.74

Attachment to response to PSC-1 Question No. 4 Page 85 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

FELECTRIC	
-----------	--

Contract: 4450524

# 

UNIVIETEKED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	03/09/17	04/06/17	1,197
				Т	otal Usage	1,197

# **CURRENT UNMETERED CHARGES**

Total Unmetered Charges	\$162.98
Environmental Surcharge (6.630% x \$152.85)	10.13
Electric Fuel Adjustment (\$-0.00223 x 1,197 kWh)	-2.67
Unit Charge (\$19.44 x 8 Lights)	155.52
Contract: 4450524	
<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
	Poter LC AFG: OLLUPC Directional F0000L Fiv

### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$6.87 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.81%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$207.10 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.81%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$45.22

#### **Rate Schedules**

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

# IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

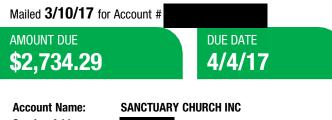
Attachment to response to PSC-1 Question No. 4 Page 86 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	51°	0°
Number of Days Billed	29	0
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$52.88 \$41.40	\$0.00 \$0.00
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	310.28 42.93	0.00 0.00



Service Address: Customer Service: Online Self-Service: Next read will occur 4/6/17 - 4/10/17 (Meter Read Portion 06)

**BILLING SUMMARY** 

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,861.40
Payment(s) Received					-2,861.40
Balance as of 3/9/17					\$0.00
General Service Three Phase	4450525	2/8/17	3/8/17	28	60.03
General Service, Space Heating	4450526	2/8/17	3/8/17	28	.00
Power Service Secondary	4450527	2/8/17	3/8/17	28	1,269.01
Firm Commercial Gas Service	4450528	2/8/17	3/8/17	28	1,200.68
LS 456: OH HPS Directional 50000L Fix	4450523	2/8/17	3/8/17	29	40.91
LS 456: OH HPS Directional 50000L Fix	4450524	2/8/17	3/8/17	29	163.66
Total Current Charges as of 3/9/17					\$2,734.29
Total Amount Due					\$2,734.29

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>4/4/17</b>	\$2,734.29	
After Due Date, Pay this Amount:	\$2,784.80	Account #
Total Amount Enclosed:		Service Adaress:
		#116800126 1#
		SANCTUARY CHURCH INC
	®	
a PPL company	/	
		նվիրկիկներույլիրնին

Նվիդկիկներդվինինդերերությիններիրը

01030003458283700000027848000000273429000000000012

Attachment to response to PSC-1 Question No. 4 Page 87 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: EC MRU06811004, G000000 P2861.40 PF:Y eB:P

	Attachmen Page 88 of 2	t to response	e to PSC-1	Question N	<b>10.</b> 4						
Page 3	Hornung	1/2							Accoun	t #	
<b>f</b> CUR	RENT METER	AND USAGE	INFORMAT	ION							
Cont	ract: 4450525	i						Ra	ate: General	Service Thr	ee Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	2/8/17	31531	3/8/17	31693	R	1	162			
kW-B	<b>S</b> 734485	2/8/17		3/8/17	0.2430	R	1		0.2		
							Total Usage	162	-		
* Met	ter Read Codes	: R-Actual	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				
<b>F</b> CUR	RENT ELECTF	RIC CHARGES	5								
Basic S	<b>act:</b> 4450525 Service Charge / Charge (\$0.096	65 x 162 kWh)						I	Rate: General	Service Th	ree Phase 40.00 15.63

Energy Charge (\$0.0965 x 162 kWh) Electric DSM (\$0.00182 x 162 kWh) Environmental Surcharge (8.06% x (\$55.92 - \$4.41)) Electric Fuel Adjustment (\$-0.00023 x 162 kWh) **Total Charges Contract 4450525** 

**F** CURRENT METER AND USAGE INFORMATION

Contr	act: 4450526							Rate	: General Se	rvice, Spac	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	2/8/17	20413	3/8/17	20413	۷	1	0			
							Total Usage	0	-		
* Met	er Read Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

0.29

4.15

-0.04

\$60.03

7 CURRENT ELECTRIC CHARGES	
Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.0965 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450527								Rate: Powe	er Service S	econdary
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	2/8/17	8606	3/8/17	8642	V	200	7,200			
kW-BS	853328	2/8/17		3/8/17	0.1521	R	200		30.4		
							Total Usage	7,200	_		
* Motor D	and Codoo	D Actual D	Doody V/Vo	rified Deed	C Cotimotor	Dood	C Colf Dood				

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

## **F** CURRENT ELECTRIC CHARGES

Loup

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 7,200 kWh)	293.11
Base Demand Minimum Applied (\$15.99 x 50.0 kW)	799.50
Electric DSM (\$0.00110 x 7,200 kWh)	7.92
Environmental Surcharge (8.06% x (\$1,190.53 - \$196.20))	80.14
Electric Fuel Adjustment (\$-0.00023 x 7,200 kWh)	-1.66
Total Charges Contract 4450527	\$1,269.01

# Attachment to response to PSC-1 Question No. 4 Page 89 of 172

Page 4 Hornung

Account #

# **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	94.10	50%	47.10
Contract Capacity:		60%	

# **O** CURRENT METER AND USAGE INFORMATION

Contract	: 4450528					R	ate: Firm Commerci	al Gas Servic
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	2/8/17	86401	3/8/17	87646	R	1	1,245
							Total Usage	1,245
Weather Normalization Actual Usage Adjustment Clause <u>(ccf)</u>		Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree I</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
02/09/201	17 - 03/08/2017	1,245		2.60	681		394	853.80
* Meter Re	ead Codes: R-Act	tual Read: V-Verifie	d Read: E-Estim	ated Read: S-Self	Read			

# **OURRENT GAS CHARGES**

Rate: Firm Commercial Gas Service
180.00
267.72
534.73
183.60
0.87
33.76
\$1,200.68

# **CURRENT UNMETERED USAGE**

<b>#</b> ELECTRIC						
Contract: 4450523						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	02/08/17	03/08/17	327
				Т	otal Usage	327

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00023 x 327 kWh) Environmental Surcharge (5.440% x \$38.80)	38.88 -0.08 2.11
Total Unmetered Charges	\$40.91

Attachment to response to PSC-1 Question No. 4 Page 90 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

•••••••••••••••••••••••••••••••••••••••						
<b>F</b> ELECTRIC						
Contract: 4450524 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	02/08/17	03/08/17	1,309
				Т	otal Usage 🕺	1,309

## **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00023 x 1,309 kWh) Environmental Surcharge (5.440% x \$155.22)	155.52 -0.30 8.44
Total Unmetered Charges	\$163.66

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.41 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 8.06%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$196.20 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 8.06%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$50.51

#### **Rate Schedules**

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

### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 91 of 172



a PPL company

#### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	45°	<b>0°</b>
Number of Days Billed	29	0
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$53.78 \$53.57	\$0.00 \$0.00
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	341.79 63.59	0.00 0.00

This Is An Initial Corrected Bill

# Mailed 2/23/17 for Account # AMOUNT DUE DUE DATE \$2,861.40 3/17/17

Next read will occur 3/8/17 - 3/10/17 (Meter Read Portion 06)

## **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					0.00
Payment(s) Received					-21,825.83
Balance as of 2/22/17					-\$21,825.83
Billing Correction	4450525				79.07
Billing Correction	4450523				386.40
Billing Correction	4450524				1,545.63
Billing Correction	4450525				626.23
Billing Correction	4450527				16,027.26
Billing Correction	4450528				6,089.98
Total Current Charges as of 2/22/17					\$24,687.23
Total Amount Due					\$2,861.40

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>3/17/17</b>	\$2,861.40	
After Due Date, Pay this Amount:	\$2,871.87	Account #
Total Amount Enclosed:		Service Address:
		#115300172 1#
I Ca		SANCTUARY CHURCH INC
	B	
a PPL company		
		ուստիկուսիրուկեսիրարարարիր

01030003458283700000028718700000286140000000000018

Attachment to response to PSC-1 Question No. 4 Page 92 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: EC,E62 MRU06811004, G000000 PF:Y eB:P

je 3 Ho	ige 93 of 17 ornung								Accoun	t #	
	IT METER A	ND USAGE	INFORMAT	ION							
	: 4450525							Ra	ate: General	Service Thr	ee Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj (kW)
Wh	734485	4/17/16	29477	5/10/16	29646	R	1	169	()		()
W-BS	734485	4/18/16		5/10/16	0.3220	R	1		0.3		
Meter R	Read Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	l Read;	Total Usage S-Self Read	169			
	IT METER A					,					
	: 4450525	ND USAUE						R	ate: General	Service Thr	oo Phace
Jonuaci	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj
	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	kWh	(kW)	Factor	(kW)
Wh	734485	5/10/16	29646	6/8/16	29866	R	1	220			
W-BS	734485	5/10/16		6/8/16	0.3230	R	1		0.3		
							Total Usage	220			
Meter R	lead Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	d Read;	S-Self Read				
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract:	: 4450525							Ra	ate: General	Service Thr	ee Phase
Contract:	Meter	Previous Bead Date	Previous Beading	Current Bead Date	Current Beading	Read Code*	Meter Multiplier	Usage	Demand	Power	PF Adj
		Previous Read Date 6/8/16	Previous Reading 29866	Current Read Date 7/12/16	Current Reading 30126	Read Code* R	Meter Multiplier 1				
cWh	Meter Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	Usage kWh	Demand	Power	PF Adj
cWh	Meter Number 734485	Read Date 6/8/16	Reading	Read Date 7/12/16	Reading 30126	Code*	Multiplier 1	Usage kWh	Demand (kW)	Power	PF Adj
(Wh (W-BS	Meter Number 734485	Read Date 6/8/16 6/8/16	Reading 29866	Read Date 7/12/16 7/12/16	Reading 30126	Code* R R	Multiplier 1 1	Usage kWh 260	Demand (kW)	Power	PF Adj
<b>kWh</b> <b>kW-BS</b> f Meter Ri	Meter <u>Number</u> 734485 734485	Read Date 6/8/16 6/8/16 R-Actual I	Reading 29866 Read; V-Ve	Read Date 7/12/16 7/12/16 rified Read;	Reading 30126 0.3230	Code* R R	Multiplier 1 1 Total Usage	Usage kWh 260	Demand (kW)	Power	PF Adj
<b>KWh</b> K <b>W-BS</b> <sup>1</sup> Meter Ri CURREN	Meter Number 734485 734485 Read Codes:	Read Date 6/8/16 6/8/16 R-Actual I	Reading 29866 Read; V-Ve	Read Date 7/12/16 7/12/16 rified Read;	Reading 30126 0.3230	Code* R R	Multiplier 1 1 Total Usage	Usage kWh 260 <b>260</b>	Demand (kW)	Power Factor	PF Adj (kW)
kWh kW-BS Meter Ri CURREN	Meter Number 734485 734485 Read Codes: IT METER A : 4450525 Meter	Read Date 6/8/16 6/8/16 R-Actual I ND USAGE Previous	Reading 29866 Read; V-Ve <b>INFORMAT</b> Previous	Read Date 7/12/16 7/12/16 rified Read; TON	Reading 30126 0.3230 E-Estimated Current	Code* R R d Read; Read	Multiplier 1 1 Total Usage S-Self Read Meter	Usage kWh 260 260 Ra Usage	Demand (KW) - 0.3 ate: General Demand	Power Factor Service Thr Power	PF Adj (kW) ee Phase PF Adj
(Wh (W-BS ) Meter R CURREN Contract:	Meter <u>Number</u> 734485 734485 Read Codes: IT METER A : 4450525	Read Date 6/8/16 6/8/16 R-Actual I ND USAGE	Reading 29866 Read; V-Ve INFORMAT	Read Date 7/12/16 7/12/16 rified Read;	Reading 30126 0.3230 E-Estimated	Code* R R d Read;	Multiplier 1 1 <b>Total Usage</b> S-Self Read	Usage kWh 260 <b>260</b> Ra	Demand (KW) - 0.3 - ate: General	Power Factor Service Thr	PF Adj (kW)
kWh kW-BS f Meter Ri <b>CURREN</b> Contract: kWh	Meter Number 734485 734485 Read Codes: IT METER A : 4450525 Meter Number	Read Date 6/8/16 6/8/16 R-Actual R ND USAGE Previous Read Date	Reading 29866 Read; V-Ve <b>INFORMAT</b> Previous Reading	Read Date 7/12/16 7/12/16 rified Read; TON Current Read Date	Reading 30126 0.3230 E-Estimated Current Reading	Code* R R Read; Read Code*	Multiplier 1 1 <b>Total Usage</b> S-Self Read Meter Multiplier	Usage kWh 260 260 260 Ra Usage kWh	Demand (KW) - 0.3 ate: General Demand	Power Factor Service Thr Power	PF Adj (kW) ee Phase PF Adj
KWh KW-BS Meter Ri CURREN Contract:	Meter Number 734485 734485 Read Codes: IT METER A 4450525 Meter Number 734485	Read Date 6/8/16 6/8/16 R-Actual F ND USAGE Previous Read Date 7/12/16	Reading 29866 Read; V-Ve <b>INFORMAT</b> Previous Reading	Read Date 7/12/16 7/12/16 rified Read; TON Current Read Date 8/10/16	Reading 30126 0.3230 E-Estimated Current Reading 30420	Code* R R d Read; Read Code* E	Multiplier 1 1 <b>Total Usage</b> S-Self Read Meter Multiplier 1	Usage kWh 260 260 260 Ra Usage kWh	Demand (kW) - 0.3 - ate: General Demand (kW)	Power Factor Service Thr Power	PF Adj (kW) ee Phase PF Adj
(Wh (W-BS <sup>T</sup> Meter Ri <b>CURREN</b> Contract: (Wh (W-BS	Meter Number 734485 734485 Read Codes: IT METER A 4450525 Meter Number 734485	Read Date 6/8/16 6/8/16 R-Actual R ND USAGE Previous Read Date 7/12/16 7/12/16	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126	Read Date           7/12/16           7/12/16           7/12/16           rified Read;           ION           Current Read Date           8/10/16           8/10/16	Reading 30126 0.3230 E-Estimated Current Reading 30420	Code* R R Read; Read Code* E E	Multiplier 1 1 Total Usage S-Self Read Meter Multiplier 1 1	Usage kWh 260 260 260 Ra Usage kWh 294	Demand (kW) - 0.3 - ate: General Demand (kW)	Power Factor Service Thr Power	PF Adj (kW) ee Phase PF Adj
(Wh (W-BS Meter Ri CURREN CONTRACT: (Wh (W-BS	Meter Number 734485 734485 734485 8ead Codes: IT METER A 4450525 Meter Number 734485 734485	Read Date 6/8/16 6/8/16 R-Actual F ND USAGE Previous Read Date 7/12/16 7/12/16 R-Actual F	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126 Read; V-Ve	Read Date 7/12/16 7/12/16 rified Read; ION Current Read Date 8/10/16 8/10/16 rified Read;	Reading 30126 0.3230 E-Estimated Current Reading 30420 0.3990	Code* R R Read; Read Code* E E	Multiplier 1 1 Total Usage S-Self Read Meter Multiplier 1 1 1 Total Usage	Usage kWh 260 260 260 Ra Usage kWh 294	Demand (kW) - 0.3 - ate: General Demand (kW)	Power Factor Service Thr Power	PF Adj (kW) ee Phase PF Adj
«Wh «W-BS <sup>*</sup> Meter R CURREN Contract: «Wh «W-BS <sup>*</sup> Meter R CURREN	Meter Number 734485 734485 8ead Codes: <b>IT METER A</b> 4450525 Meter Number 734485 734485 734485	Read Date 6/8/16 6/8/16 R-Actual F ND USAGE Previous Read Date 7/12/16 7/12/16 R-Actual F	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126 Read; V-Ve	Read Date 7/12/16 7/12/16 rified Read; ION Current Read Date 8/10/16 8/10/16 rified Read;	Reading 30126 0.3230 E-Estimated Current Reading 30420 0.3990	Code* R R Read; Read Code* E E	Multiplier 1 1 Total Usage S-Self Read Meter Multiplier 1 1 1 Total Usage	Usage kWh 260 260 260 Ra Usage kWh 294 294	Demand (kW) - 0.3 - ate: General Demand (kW)	Power Factor	PF Adj (kW) ee Phase PF Adj (kW)
«Wh «W-BS <sup>*</sup> Meter R CURREN Contract: «Wh «W-BS <sup>*</sup> Meter R CURREN	Meter Number 734485 734485 734485 Read Codes: IT METER A 4450525 Meter Number 734485 734485 734485	Read Date 6/8/16 6/8/16 R-Actual F ND USAGE Previous Read Date 7/12/16 7/12/16 R-Actual F	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126 Read; V-Ve	Read Date 7/12/16 7/12/16 rified Read; ION Current Read Date 8/10/16 8/10/16 rified Read;	Reading 30126 0.3230 E-Estimated Current Reading 30420 0.3990	Code* R R Read; Read Code* E E	Multiplier 1 1 Total Usage S-Self Read Meter Multiplier 1 1 1 Total Usage	Usage kWh 260 260 260 Ra Usage kWh 294 294	Demand (kW) - 0.3 - ate: General Demand (kW) - 0.4	Power Factor	PF Adj (kW) ee Phase PF Adj (kW)
(Wh (W-BS <sup>7</sup> Meter R CURREN Contract: (Wh (W-BS <sup>7</sup> Meter R CURREN Contract:	Meter Number 734485 734485 Read Codes: IT METER A 4450525 Meter Number 734485 734485 734485 Read Codes: IT METER A : 4450525 Meter	Read Date 6/8/16 6/8/16 R-Actual I ND USAGE Previous Read Date 7/12/16 7/12/16 R-Actual I ND USAGE Previous	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126 Read; V-Ve INFORMAT Previous	Read Date 7/12/16 7/12/16 rified Read; TON Current Read Date 8/10/16 8/10/16 rified Read; TON Current	Reading 30126 0.3230 E-Estimated Current Reading 30420 0.3990 E-Estimated	Code* R R Read; Read Code* E E d Read; Read	Multiplier 1 1 Total Usage S-Self Read Meter Multiplier 1 1 Total Usage S-Self Read	Usage kWh 260 260 260 Ra Usage kWh 294 294 294 294 294	Demand (kW) - 0.3 ate: General Demand (kW) - 0.4 ate: General Demand	Power Factor	PF Adj (kW) ee Phase PF Adj (kW) ree Phase PF Adj
CURREN Contract: kWh kW-BS * Meter R CURREN	Meter Number 734485 734485 734485 Read Codes: IT METER A 4450525 Meter Number 734485 734485 734485 Read Codes: IT METER A 4450525 Meter Number	Read Date 6/8/16 6/8/16 R-Actual I ND USAGE Previous Read Date 7/12/16 7/12/16 R-Actual I ND USAGE Previous Read Date	Reading 29866 Read; V-Ve INFORMAT Previous Reading 30126 Read; V-Ve INFORMAT Previous Reading	Read Date 7/12/16 7/12/16 rified Read; TON Current Read Date 8/10/16 8/10/16 rified Read; TON Current Read Date	Reading 30126 0.3230 E-Estimated Current Reading 30420 0.3990 E-Estimated	Code* R R Read; Read Code* E E d Read; Read Code*	Multiplier	Usage kWh 260 260 260 Ra Usage kWh 294 294 294 294 294 294 294 294	Demand (kW) - 0.3 ate: General Demand (kW) - 0.4 ate: General Demand	Power Factor	PF Adj. (kW) ee Phase PF Adj. (kW) ee Phase PF Adj.

Attachment to response to PSC-1 Question No	<b>b.</b> 4
Page 94 of 172	

e4 H	ornung								Accoun	t #	
CURREN	NT METER A	ND USAGE	INFORMAT	ION							
Contract	: 4450525							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
Wh w po	734485	9/12/16	30598	10/10/16	30812	R	1	214	0.0		
W-BS	734485	9/12/16		10/10/16	0.3220	R	1 Total Usage	214	0.3		
Meter F	Read Codes:	R-Actual F	Read; V-Vei	rified Read;	E-Estimated	l Read;	S-Self Read				
CURREN	NT METER A	ND USAGE	INFORMAT	ION							
ontract	: 4450525							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
Wh	734485	10/10/16	30812	11/8/16	31003	R	1	191			
W-BS	734485	10/10/16		11/8/16	0.3220	R	1 Total Usage	191	0.3		
Meter F	Read Codes:	R-Actual F	Read: V-Vei	ified Read:	E-Estimated	l Read:	S-Self Read	191			
						,					
	NT METER A	ND USAGE	INFORMAT	ION							
contract	: 4450525								ate: General	Service Thr	
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
Wh	734485	11/8/16	31003	12/9/16	31181	R	1	178			
W-BS	734485	11/8/16		12/9/16	0.3220	R	1		0.3		
Meter F	Read Codes:	R-Actual F	Read; V-Vei	rified Read;	E-Estimated	l Read;	Total Usage S-Self Read	178			
CURREN	NT METER A	ND USAGE	INFORMAT	ION							
Contract	: 4450525							Ra	ate: General	Service Thr	ee Phas
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Ad
Wh	Number 734485	Read Date 12/9/16	Reading 31181	Read Date 1/11/17	Reading 31521	Code* E	Multiplier 1	kWh 340	(kW)	Factor	(kW)
W-BS	734485	12/9/16	51101	1/11/17	0.3510	E	1	540	0.4		
		, 0, 10			0.0010	-	Total Usage	340	-		
Meter F	Read Codes:	R-Actual F	Read; V-Vei	rified Read;	E-Estimated	l Read;	S-Self Read				
CURREN	NT METER A	ND USAGE	INFORMAT	ION							
ontract	: 4450525							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
Wh	734485	12/9/16	31181	1/11/17	31385	E	1	204			
W-BS	734485	12/9/16		1/11/17	0.2440	Е	1		0.2		
Meter F	Read Codes:	R-Actual F	Read; V-Vei	ified Read;	E-Estimated	l Read;	Total Usage S-Self Read	204			

Attachment to response to PSC-1 Question	No. 4
Page 95 of 172	

Page 5 Hornung

ge 5 Ho	ornung								Accoun	t #	
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450525							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	734485	1/11/17	31385	2/8/17	31531	V	1	146			
kW-BS	734485	1/11/17		2/8/17	0.2440	R	1	1.40	0.2		
* Meter R	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	Total Usage S-Self Read	146			
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate	: General Se	rvice, Spac	e Heatin
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	579703	4/18/16	20413	5/10/16	20413	V	1	0	_		
***							Total Usage	0			
^ Meter H	ead Codes:	R-Actual F	lead; V-Ve	rified Read;	E-Estimated	i Read;	S-Self Read				
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate	: General Se	rvice, Spac	e Heatin
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ac (kW)
kWh	579703	5/10/16	20413	6/8/16	20413	V	1	0	_		
* Meter R	ead Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	Total Usage S-Self Read	0			
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate	: General Se	rvice, Spac	e Heatin
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Ad
1.14/1-	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	kWh	(kW)	Factor	(kW)
kWh	579703	6/8/16	20413	7/12/16	20413	V	1 Total Usage	0	-		
* Meter R	ead Codes:	R-Actual F	Read; V-Ver	rified Read;	E-Estimated	I Read;	S-Self Read	Ū			
		ND USAGE									
		IND USAGE	ΙΝΓυτινία Ι					Data		nias Crass	
Contract	: 4450526	Draviava	Drovieus	Current	Current	Dood	Mator		: General Se	· •	
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	579703	7/12/16	20413	8/10/16	20413	۷	1	0	_		
							Total Usage	0			
* Meter H	ead Codes:	R-Actual H	lead; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate	: General Se	rvice, Spac	e Heatin
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	579703	8/10/16	20413	9/12/16	20413	V	1	0	-		
* Motor P	and Codec	D Astual F	Doody VIV-	rified Deed	E Entimates	Dood	Total Usage	0			
ivieter K	ead Codes:	k-actual f	ieau; V-Ve	rified Read;		i nead:	S-Self Read				

Attachment to response to PSC-1 Questio	n No. 4
Page 96 of 172	

Page 6	Hornung	
	DENT METED	

	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate:	General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous	Current Read Date	Current	Read Code*	Meter Multiplior	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	9/12/16	Reading 20413	10/10/16	Reading 20413	V	Multiplier 1	0	(KVV)	Facioi	(KVV)
							Total Usage	0			
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read;	E-Estimated	l Read;	S-Self Read				
<b>F</b> CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract	4450526							Rate:	General Se	rvice, Space	e Heating
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj.
kWh	Number 579703	Read Date 10/10/16	Reading 20413	Read Date 11/8/16	Reading 20413	Code*	Multiplier 1	kWh 0	(kW)	Factor	(kW)
	010100	10/10/10	20110	11/0/10	20110	•	Total Usage	0			
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read;	E-Estimated	d Read;	S-Self Read				
<b>F</b> CURREN	IT METER A	ND USAGE	INFORMAT	ION							
•	4450526							Rate:	General Se	rvice, Space	e Heating
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj.
kWh	Number 579703	Read Date 11/8/16	Reading 20413	Read Date 12/9/16	Reading 20413	Code*	Multiplier 1	kWh 0	(kW)	Factor	(kW)
KVVII	579705	11/0/10	20413	12/9/10	20413	v	Total Usage	0			
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read;	E-Estimated	d Read;	S-Self Read	-			
	IT MFTFR A	ND USAGE	INFORMAT	ION							
•	4450526							Rate:	General Se	rvice. Space	e Heating
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj.
1.14/1	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	kWh	(kW)	Factor	(kW)
kWh	579703	12/9/16	20413	1/11/17	20413	V	1 Total Usage	0			
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read;	E-Estimated	l Read;	S-Self Read	Ū			
	IT METER A	ND USAGE	INFORMAT	ION							
•	: 4450526							Rate:	General Se	rvice Space	e Hesting
UUIII act	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Adj.
	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	kWh	(kW)	Factor	(kW)
kWh	579703	1/11/17	20413	2/8/17	20413	V	1 Total Usage	0			
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read:	E-Estimated	d Read:	S-Self Read	U			
			•	,		,					
•		ND USAGE	INFORMAT	IUN				Da	tes Comerci	Comico The	na Dhasa
Contract	: 4450527 Meter	Previous	Previous	Current	Current	Read	Meter		te: General Demand	Power	ee Phase PF Adj.
	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	Usage kWh	(kW)	Factor	PF Adj. (kW)
kWh	853328	4/18/16	7867	5/10/16	7930	R	200	12,600	<b></b>		
kW-BS	853328	4/18/16		5/10/16	0.4705	R	200 Total Usage	12,600	94.1		
* Meter R	ead Codes:	R-Actual	Read; V-Vei	rified Read:	E-Estimated	l Read:	S-Self Read	12,000			
			,								

Attachment to response to PSC-1 Question N	o. 4
Page 97 of 172	

Page 7 Hornung

ge 7 H	lornung								Accoun	t #	
CURRE	NT METER A	ND USAGE	INFORMAT	ION							
Contrac	<b>t:</b> 4450527							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	853328	5/10/16	7930	6/8/16	8010	R	200	16,000			
kW-BS	853328	5/10/16		6/8/16	0.4705	R	200		94.1		
							Total Usage	16,000	-		
* Meter I	Read Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				
CURRE	NT METER A	ND USAGE	INFORMAT	ION							
Contrac	<b>t:</b> 4450527							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
kWh	853328	6/8/16	8010	7/12/16	8119	R	200	21,800			
kW-BS	853328	6/8/16		7/12/16	0.4043	R	200		80.9		
							Total Usage	21,800	-		
* Meter I	Read Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				
	NT METER A	ND USAUE						_		<u> </u>	51
Contrac	<b>t:</b> 4450527	_							ate: General		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ac (kW
kWh	853328	7/12/16	8119	8/10/16	8221	E	200	20,400	()		()
kW-BS	853328	7/12/16		8/10/16	0.4182	Е	200	,	83.6		
							Total Usage	20,400	_		
* Meter I	Read Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read	_			
CURRE	NT METER A	ND USAGE	INFORMAT	ION							
Contrac	<b>t:</b> 4450527							Ra	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ac (kW
kWh	853328	8/10/16	8221	9/12/16	8326	R	200	21,000			
kW-BS	853328	8/10/16		8/18/16	0.4076	R	200		81.5		
							Total Usage	21,000	_		
* Meter I	Read Codes:	R-Actual I	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				
CURRE	NT METER A	ND USAGE	INFORMAT	ION							
Contrac	<b>t:</b> 4450527							Ra	ate: General	Service Thr	ee Phas
		Previous	Previous	Current	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ac (kW
	Meter Number	Read Date	Reading	Read Date	neading	0000			( )		
kWh			Reading 8326	Read Date 10/10/16	8401	R	200	15,000			
kWh kW-BS	Number	Read Date			-				77.4		
	Number 853328	Read Date 9/12/16		10/10/16	8401	R	200				

Attachment to response to PSC-1 Question No.	4
Page 98 of 172	

Contract Capacity:

	ge 98 of 17 ornung								Accoun	t #	
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
Contract:	4450527							R	ate: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
cWh	853328	10/10/16	8401	11/8/16	8466	R	200	13,000			
W-BS	853328	10/10/16		11/8/16	0.4353	R	200		87.1		
							Total Usage	13,000			
Meter R	ead Codes:	R-Actual I	Read; V-Vei	ified Read;	E-Estimated	Read;	S-Self Read				
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
contract:	4450527							R	late: General	Service Thr	ee Phas
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ac (kW
Wh	853328	11/8/16	8466	12/9/16	8512	R	200	9,200	(KW)	1 40101	(KVV)
W-BS	853328	11/8/16	0400	12/9/16	0.3248	R	200	5,200	65.0		
	000020	11/0/10		12/0/10	0.0210	n	Total Usage	9,200			
Meter R	ead Codes:	<b>B-Actual</b>	Read <sup>,</sup> V-Vei	ified Read	E-Estimated	Read.	S-Self Read	0,200			
			·		E Estimator	rnoud,	o ben nedd				
CURREN	IT METER A	ND USAGE	INFORMAT	ION							
contract:	4450527								Rate: Powe		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Ad (kW)
Wh	853328	12/9/16	8512	1/12/17	8566	E	200	10,800			
W-BS	853328	12/9/16		1/12/17	0.1728	Е	200		34.6		
							Total Usage	10,800			
Meter R	ead Codes:	R-Actual I	Read; V-Vei	ified Read;	E-Estimated	Read;	S-Self Read				
MINIMU	M BILLING	Demand II	VFORMATIC	N							
ontract:	4450527										
							kW		Multiplier	kW	I
	Minimum:						50.00		100%	50.0	
• •	or 11 Months:						94.10		50%	47.1	10
ontract Ca	apacity:								60%		
CURREN	T METER A	ND USAGE	INFORMAT	ION							
	4450527								Rate: Powe	er Service S	econdai
	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand	Power	PF Ad
	Number	Read Date	Reading	Read Date	Reading	Code*	Multiplier	kWh	(kW)	Factor	(kW)
Wh	853328	1/12/17	8566	2/8/17	8606	R	200	8,000			
W-BS	853328	1/12/17		2/8/17	0.1728	R	200		34.6		
							Total Usage	8,000			
Meter R	ead Codes:	R-Actual I	Read; V-Vei	ified Read;	E-Estimated	Read;	S-Self Read				
MINIMU	M BILLING	DEMAND II	FORMATIC	N							
ontract:	4450527										
oto Touitt	Minimum						kW		Multiplier	kW	
	Minimum:						50.00		100%	50.0	
ighest prid	or 11 Months:						94.10		50%	47.1	0

60%

Contract:       4450528       Rate:       Firm Commercial         Meter Number       Previous Read Date       Current Reading       Current Reading       Current Reading       Read Code*       Meter Multiplier         cof       708621       5/10/16       80353       6/8/16       80443       R       1         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Current       Read       Meter       Firm Commercial         Meter       Previous       Previous       Current       Current       Read       Meter         Number       Read Date       Reading       Reading       Reading       Courrent       Read       Meter         Meter       Previous       Previous       Current       Reading       Reading       Meter         Younber       Read Date       Reading       Read;       S-Self Read       Meter         Cotract       4450528       Rate:       Firm Commercial       Meter         Younber       Read Date       Reading       Read;       S-Self Read         Cutract       4450528       Rate:       Firm Commercial         Cutract       4450528	Gas Serv Usage ccf 54 54
Meter Number       Previous Read Date       Current Read Date       Current Read Date       Current Reading       Code* Code*       Meter Multiplier         ccf       708621       4/18/16       80299       5/10/16       80353       V       1         ccf       708621       4/18/16       80299       5/10/16       80353       V       1         Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         Current Meter       Previous       Current Reading       Code*       Meter         voltact:       4450528       Rate:       Firm Commercia       Meter         voltact:       4450528       Rate:       Firm Commercia         voltact:       4450528       Rate:       Firm Commercia         Current Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         Current Read Codes:       R-Actual Read;       V-Verified Read;       S-Self Read         Current Read Codes:       R-Actual Read;       V-Verified Read;       S-Self Read         Current Read Codes:       R-Actual Read;       V-Verified Read;       S-Self Read       Meter	Usage ccf 54
Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         cof       708621       4/18/16       80299       5/10/16       80353       V       1       Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Current       Read       Meter	ccf 54
* Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercia         Meter       Previous       Current       Reading       Read         Meter       Previous       Current       Reading       Read         Number       Read Date       Reading       Read       Code*       Meter         cof       708621       5/10/16       80353       6/8/16       80443       R       1         Contract:       4450528       Rate:       Firm Commercia       Meter         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Current       Read       Meter         Meter       Previous       Current       Reading       Code*       Meter         Number       Read Date       Reading       Read       Current       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Current       Read       Meter         Current       Meter       Previous       Previous       Current       Reading       Code*	
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercia Meter Previous ReadDate Reading ReadDate Reading Read Read Reading Read Read Read Reading Read Read Read Read Read Read Read Read	
Contract:       4450528       Rate:       Firm Commercial         Meter       Previous       Previous       Current       Current       Reading       Read       Meter       Meter         708621       5/10/16       80353       6/8/16       80443       R       1       Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read           CURRENT METER AND USAGE INFORMATION       Current       Read       Meter       Firm Commercial         Meter       Previous       Previous       Current       Current       Read       Meter         0       Meter       Previous       Previous       Current       Current       Read       Meter         0       Meter       Previous       Previous       Current       Current       Read       Meter         0       Meter       Previous       Previous       Current       Reading       Code*       Multiplier         cof       708621       6/8/16       80443       7/12/16       80535       R       1       Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read	
Meter Number       Previous Read Date       Previous Reading       Current Read Date       Current Reading       Reading Code*       Meter Multiplier         cof       708621       5/10/16       80353       6/8/16       80443       R       1       Total Usage         * Meter Read Codes: * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Example       Rate:       Firm Commercia         Contract:       4450528       Rate:       Firm Commercia         Meter Number       Previous       Previous       Current       Current       Read         Meter       Previous       Previous       Current       Current       Reading       Code*       Multiplier         cof       708621       6/8/16       80443       7/12/16       80535       R       1       Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read       Meter       Multiplier         cof       708621       7/12/16       80535       8/10/16       80607       R       1         cof       708621       7/12/16       80535       8/10/16       80607	
Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         cof       708621       5/10/16       80353       6/8/16       80443       R       1       Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Current       Current       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Current       Reading       Code*       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         cof       708621       6/8/16       80443       7/12/16       80535       R       1         Current       Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         Current       Meter       Previous       Previous       Current       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier	Gas Serv
* Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         Contract:       4450528       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Reading       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         cof       708621       6/8/16       80443       7/12/16       80535       R       1         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Outract:       4450528       Rate:       Firm Commercia         Contract:       4450528       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Read       Meter         cof       708621       7/12/16       80535       8/10/16       80607       R       1         Cotract:       4450528       Reading       Reading       S-Self Read       Current       Read       Meter         Number       Read Date       Firm Com	Usage ccf
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528 Meter Previous Previous Current Current Reading Code* Multiplier cof 708621 6/8/16 80443 7/12/16 80535 R 1 Total Usage * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercia Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading Code* Multiplier cof 708621 7/12/16 80535 8/10/16 80607 R 1 Total Usage * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read Code* Multiplier cof 708621 7/12/16 80535 8/10/16 80607 R 1 Total Usage * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read Code* Multiplier Cof 708621 7/12/16 80535 8/10/16 80607 R 1 Total Usage * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read Code* Multiplier Cof 708621 7/12/16 80535 8/10/16 80607 R 1 Cotract: 4450528 CURRENT METER AND USAGE INFORMATION COntract: 4450528 CURRENT METER AND USAGE INFORMATION COntract: 4450528 CURRENT METER AND USAGE INFORMATION CURRENT METER AND USAGE INFORMATION COntract: 4450528 CURRENT METER AND USAGE INFORMATION CONTRACT AN	90 <b>90</b>
CURRENT METER AND USAGE INFORMATION         Contract: 4450528       Rate: Firm Commercial         Meter       Previous       Previous       Current       Read Date       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Read       Meter         Cof       708621       6/8/16       80443       7/12/16       80535       R       1         Total Usage       *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION         Contract: 4450528       Rate: Firm Commercial         Meter       Previous       Previous       Current       Reading       Read       Meter         role       Meter       Previous       Previous       Current       Reading       Read       Meter         cof       708621       7/12/16       80535       8/10/16       80607       R       1         Total Usage         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         Cof       Codes:       R-Actual	
Contract:       4450528       Rate:       Firm Commercial         Meter       Previous       Previous       Current       Current       Reading       Reading       Code*       Multiplier         cof       708621       6/8/16       80443       7/12/16       80535       R       1	
Meter Number       Previous Read Date       Current Reading       Current Reading       Current Reading       Read Code*       Meter Multiplier         ccf       708621       6/8/16       80443       7/12/16       80535       R       1         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Current         Number       Read Date       Reading       Read Date       Reading       Code*         Meter       Previous       Previous       Current       Current       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1         Total Usage       *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       S-Self Read       Ester       Total Usage         *       Meter Read Codes:       R-Actual Read	Coo Com
Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         ccf       708621       6/8/16       80443       7/12/16       80535       R       1       Total Usage         * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate: Firm Commercia         Contract:       4450528       Rate: Firm Commercia         Meter       Previous       Previous       Current       Reading       Code*         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1       Total Usage         * Meter Read Codes:       R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read       Total Usage       Total Usage       Total Usage       Total Usage         * Meter Read Codes:       R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read       Rate: Firm Commercia         Meter Read Codes:       R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read       Rate: Firm Commercia         Meter Read Dubae       Previous       Current       Read       Meter         Multiplier       Re	
* Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercial         Meter       Previous       Previous       Current       Reading       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1         Total Usage       *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Current       Read       Meter       Meter         Meter       Previous       Previous       Current       Read       Meter         Meter       Previous       Previous       Current </td <td>Usage ccf</td>	Usage ccf
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528  Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading Code* Multiplier ccf 708621 7/12/16 80535 8/10/16 80607 R 1 Total Usage * Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528  CURRENT METER AND USAGE INFORMATION Contract: 4450528  Meter Previous Previous Current Current Read Meter Firm Commercia	92 <b>92</b>
CURRENT METER AND USAGE INFORMATION         Contract:       4450528       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Read Date       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Current       Reading       Code*       Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1         Total Usage       *       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Read       Meter         Meter       Previous       Previous       Reading       Read Date       Reading       Code*       Multiplier	52
Contract:       4450528       Rate:       Firm Commercial         Meter Number       Previous Read Date       Previous Reading       Current Read Date       Read Reading       Current Code*       Read Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1         * Meter Read       Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Meter Read       Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercial         Meter       Previous       Previous       Current Reading       Read       Meter Multiplier         Meter       Previous       Previous       Current Reading       Reading       Code*       Meter Multiplier	
Meter Number       Previous Read Date       Current Reading       Current Reading       Current Reading       Read Code*       Meter Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercia         Meter Number       Previous       Previous       Current Reading       Read       Meter Meter         Meter Number       Previous       Previous       Current Reading       Reading       Code*       Meter Multiplier	
Number       Read Date       Reading       Read Date       Reading       Code*       Multiplier         ccf       708621       7/12/16       80535       8/10/16       80607       R       1	Gas Serv
ccf       708621       7/12/16       80535       8/10/16       80607       R       1         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Contract:       4450528       Rate:       Firm Commercia         Meter       Previous       Previous       Current       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*	Usage ccf
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read CURRENT METER AND USAGE INFORMATION Contract: 4450528 Rate: Firm Commercia Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading Code* Multiplier	72
CURRENT METER AND USAGE INFORMATION Contract: 4450528 Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading Code* Multiplier	72
Contract:       4450528       Rate:       Firm Commercia         Meter       Previous       Current       Read       Meter         Number       Read Date       Reading       Read Date       Reading       Code*	
Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading <sup>Code*</sup> Multiplier	
Number Read Date Reading Read Date Reading <sup>Code*</sup> Multiplier	Gas Serv
	Usage ccf
<b>ccf</b> 708621 8/10/16 80607 9/12/16 80688 R 1	81

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

Contract	: 4450528					Ra	ate: Firm Commerci	al Gas Servic
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	9/12/16	80688	10/10/16	80764	R	1	76
							Total Usage	76

Attachment to response to PSC-1 Question No. 4 Page 100 of 172

# Page 10 Hornung

Account #

<b>O</b> CURRE	INT METER AND	USAGE INFORM	ATION					
Contract	: 4450528					R	ate: Firm Commerc	ial Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	10/10/16	80764	11/8/16	80865	R	1	101
							Total Usage	101
	Normalization ment Clause	Actual Usage <u>(ccf)</u>		Base Load (ccf)	Norma <u>Degree [</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
10/11/201	16 - 11/08/2016	101		2.60	293		103	47.05
* Meter Re	ead Codes: R-Ac	tual Read; V-Verifie	ed Read; E-Estim	nated Read; S-Self	Read			

CURRENT METER AND USAGE INFORMATION

Contract	4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	11/8/16	80865	12/9/16	82180	V	1	1,315
							Total Usage	1,315
	Normalization nent Clause	Actual Usage (ccf)		Base Load ( <u>ccf)</u>	Norma <u>Degree D</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
11/09/201	6 - 12/09/2016	1,315		2.60	595		575	42.93
* Meter Re	ad Codes: R-Ac	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

**O** CURRENT METER AND USAGE INFORMATION

Contrac	t: 4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	12/9/16	82180	1/11/17	84557	R	1	2,377
							Total Usage	2,377
	r Normalization tment Clause	Actual Usage (ccf)		Base Load (ccf)	Norma <u>Degree [</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
12/10/20	16 - 01/11/2017	2,377		2.60	945		933	29.47
* Meter R	Read Codes: R-Act	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

# **O** CURRENT METER AND USAGE INFORMATION

Contract	<b>t:</b> 4450528					R	ate: Firm Commerci	al Gas Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	1/11/17	84557	2/8/17	86401	R	1	1,844
							Total Usage	1,844
	r Normalization tment Clause	Actual Usage (ccf)		Base Load ( <u>ccf)</u>	Norma <u>Degree D</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
01/12/201	17 - 02/08/2017	1,844		2.60	831		565	833.83
* Meter R	ead Codes: R-Ac	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

Page 10 age 11 Hornun			Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	25	Corrected Billing I	Period: 12/10/2016 - 01/11/2017
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
0.00	Basic Service Charge	40.00	Basic Service Charge
-13.12	Energy Charge (\$0.0965 x 136- kWh)	32.81	Energy Charge (\$0.0965 x 340 kWh)
-0.10	Electric DSM (\$0.00182 x 55- kWh)	0.25	Electric DSM (\$0.00182 x 138 kWh)
-0.11	Electric DSM (\$0.00127 x 81- kWh)	0.26	Electric DSM (\$0.00127 x 202 kWh)
-1.03	Environmental Surcharge (10.74% CR x (\$59.99 - \$14.83))	6.88	Environmental Surcharge (10.74% x (\$59.99 - \$5.56))
0.45	Electric Fuel Adjustment (\$-0.00333 x 136- kWh)	-1.13	Electric Fuel Adjustment (\$-0.00333 x 340 kWh)
-0.83	Electric Sales Tax (6.00% CR x \$13.91)	0.00	
-\$14.74	Total Original Charges	\$79.07	Total Corrected Charges
\$79.07	Total Debit for Contract 4450525		
F BILL CORREC	TION INFORMATION		
Contract: 44505	23	Corrected Billing I	Period: 04/18/2016 - 05/06/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
24.62	Unit Charge (\$19.44 x 2 Lights x 19/30 Days)	24.62	Unit Charge (\$19.44 x 2 Lights x 19/30 Days)
-0.45	Electric Fuel Adjustment (\$-0.00257 x 174 kWh)	-0.45	Electric Fuel Adjustment (\$-0.00257 x 174 kWh)
1.06	Environmental Surcharge (4.390% x \$24.17)	1.06	Environmental Surcharge (4.390% x \$24.17)
	Electric Sales Tax (6.00% x \$25.23)	0.00	
\$26.74	Total Original Charges	\$25.23	Total Corrected Charges
\$25.23	for Contract 4450523		
BILL CORREC	TION INFORMATION		
Contract: 44505	23	Corrected Billing I	Period: 05/07/2016 - 06/07/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
38.88	Unit Charge (\$19.44 x 2 Lights)	38.88	Unit Charge (\$19.44 x 2 Lights)
-0.83	Electric Fuel Adjustment (\$-0.00309 x 270 kWh)	-0.83	Electric Fuel Adjustment (\$-0.00309 x 270 kWh)
1.69	Environmental Surcharge (4.430% x \$38.05)	1.69	Environmental Surcharge (4.430% x \$38.05)
2.38	Electric Sales Tax (6.00% x \$39.74)	0.00	
\$42.12	Total Original Charges	\$39.74	Total Corrected Charges
\$39.74	for Contract 4450523		
BILL CORREC	TION INFORMATION		
<b>Contract:</b> 44505		Corrected Billing I	Period: 06/08/2016 - 07/08/2016
Original Bill		Corrected Bill	
•	OH HPS Directional 50000L Fix		OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 2 Lights)		Unit Charge (\$19.44 x 2 Lights)
38.88		30.00	Utill Utildiue ( $\mathfrak{g}$ ) $\mathfrak{g}$ , $\mathfrak{g}$ , $\mathfrak{g}$ $\mathfrak{g}$ , $\mathfrak{g}$

- -0.68 Electric Fuel Adjustment (\$-0.00269 x 252 kWh)
- 1.94 Environmental Surcharge (5.080% x \$38.20)
- 2.41 Electric Sales Tax (6.00% x \$40.14)
- \$42.55 Total Original Charges
- \$40.14 for Contract 4450523

- - -0.68 Electric Fuel Adjustment (\$-0.00269 x 252 kWh)
  - 1.94 Environmental Surcharge (5.080% x \$38.20)
  - 0.00
  - \$40.14 Total Corrected Charges

·	g		Account #
	TION INFORMATION		
<b>Contract:</b> 44505	23	-	Period: 07/09/2016 - 08/08/2016
Original Bill		Corrected Bill	
	OH HPS Directional 50000L Fix		OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 2 Lights)		Unit Charge (\$19.44 x 2 Lights)
	Electric Fuel Adjustment (\$-0.00172 x 263 kWh)		Electric Fuel Adjustment (\$-0.00172 x 263 kWh)
	Environmental Surcharge (4.940% x \$38.43)		Environmental Surcharge (4.940% x \$38.43)
	Electric Sales Tax (6.00% x \$40.33)	0.00	Total Corrected Charges
\$42.75 \$40.33	Total Original Charges for Contract 4450523	\$40.33	Total Corrected Charges
\$40.33			
BILL CORREC	TION INFORMATION		
Contract: 44505	23	Corrected Billing	Period: 08/09/2016 - 09/08/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 2 Lights)	38.88	Unit Charge (\$19.44 x 2 Lights)
	Electric Fuel Adjustment (\$-0.00132 x 290 kWh)		Electric Fuel Adjustment (\$-0.00132 x 290 kWh)
	Environmental Surcharge (4.010% x \$38.50)		Environmental Surcharge (4.010% x \$38.50)
	Electric Sales Tax (6.00% x \$40.04)	0.00	
	Total Original Charges	\$40.04	Total Corrected Charges
\$40.04	for Contract 4450523		
BILL CORREC	TION INFORMATION		
0 t	23	Corrected Dilling	
Contract: 44505	25	Corrected billing	Period: 09/09/2016 - 10/06/2016
<b>Contract:</b> 44505 Original Bill	23	Corrected Bill	Period: 09/09/2016 - 10/06/2016
Original Bill	OH HPS Directional 50000L Fix	Corrected Bill	Period: 09/09/2016 - 10/06/2016 OH HPS Directional 50000L Fix
Original Bill Rate Type: LS 456: 38.88	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)	Corrected Bill Rate Type: LS 456: 38.88	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)
Original Bill Rate Type: LS 456: 38.88 -0.48	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh)	Corrected Bill Rate Type: LS 456: 38.88 -0.48	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b>	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) <b>Total Original Charges</b>	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 \$42.32 \$39.92	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 \$42.32 \$39.92 BILL CORREC	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b>
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 \$42.32 \$39.92 BILL CORREC Contract: 44505	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92 Corrected Billing	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 \$42.32 \$39.92 BILL CORREC Contract: 44505 Original Bill	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523 TION INFORMATION 23	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 <b>\$39.92</b> Corrected Billing Corrected Billing	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Total Corrected Charges Period: 10/07/2016 - 11/04/2016
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b> <b>\$39.92</b> <b>BILL CORREC</b> Contract: 44505 Original Bill Rate Type: LS 456:	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523 TION INFORMATION 23 OH HPS Directional 50000L Fix	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92 Corrected Billing Corrected Bill Rate Type: LS 456:	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b> Period: 10/07/2016 - 11/04/2016 OH HPS Directional 50000L Fix
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b> <b>\$39.92</b> <b>BILL CORREC</b> Contract: 44505 Original Bill Rate Type: LS 456: 38.88	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523 TION INFORMATION 23 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92 Corrected Billing Corrected Bill Rate Type: LS 456: 38.88	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b> Period: 10/07/2016 - 11/04/2016 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b> <b>\$39.92</b> <b>BILL CORREC</b> Contract: 44505 Original Bill Rate Type: LS 456: 38.88 -0.39	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523 TION INFORMATION 23 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92 Corrected Billing Corrected Bill Rate Type: LS 456: 38.88 -0.39	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b> Period: 10/07/2016 - 11/04/2016 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b> <b>\$39.92</b> <b>BILL CORREC</b> Contract: 44505 Original Bill Rate Type: LS 456: 38.88 -0.39 1.46	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) <b>Total Original Charges</b> <b>for Contract 4450523</b> <b>TION INFORMATION</b> 23 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh) Environmental Surcharge (3.790% x \$38.49)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 <b>\$39.92</b> Corrected Billing Corrected Bill Rate Type: LS 456: 38.88 -0.39 1.46	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b> Period: 10/07/2016 - 11/04/2016 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights)
Original Bill Rate Type: LS 456: 38.88 -0.48 1.52 2.40 <b>\$42.32</b> <b>\$39.92</b> <b>BILL CORREC</b> Contract: 44505 Original Bill Rate Type: LS 456: 38.88 -0.39 1.46 2.40	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) Electric Sales Tax (6.00% x \$39.92) Total Original Charges for Contract 4450523 TION INFORMATION 23 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh)	Corrected Bill Rate Type: LS 456: 38.88 -0.48 1.52 0.00 \$39.92 Corrected Billing Corrected Bill Rate Type: LS 456: 38.88 -0.39 1.46 0.00	OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00167 x 290 kWh) Environmental Surcharge (3.960% x \$38.40) <b>Total Corrected Charges</b> Period: 10/07/2016 - 11/04/2016 OH HPS Directional 50000L Fix Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh)

	g	Account #	
	TION INFORMATION		
<b>Contract:</b> 44505	23	Corrected Billing Period: 11/05/2016 - 12/07/2016	
Original Bill		Corrected Bill	
	OH HPS Directional 50000L Fix	Rate Type: LS 456: OH HPS Directional 50000L Fix	
	Unit Charge (\$19.44 x 2 Lights)	38.88 Unit Charge (\$19.44 x 2 Lights)	
	Electric Fuel Adjustment (\$-0.00270 x 403 kWh)	-1.09 Electric Fuel Adjustment (\$-0.00270 x 40	
	Environmental Surcharge (6.830% x \$37.79)	2.58 Environmental Surcharge (6.830% x \$37.	79)
	Electric Sales Tax (6.00% x \$40.37)		
	Total Original Charges	\$40.37 Total Corrected Charges	
\$40.37	for Contract 4450523		
BILL CORREC	TION INFORMATION		
Contract: 44505	23	Corrected Billing Period: 12/08/2016 - 01/09/2017	
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456: OH HPS Directional 50000L Fix	
38.88	Unit Charge (\$19.44 x 2 Lights)	38.88 Unit Charge (\$19.44 x 2 Lights)	
-1.38	Electric Fuel Adjustment (\$-0.00333 x 414 kWh)	-1.38 Electric Fuel Adjustment (\$-0.00333 x 414	4 kWh)
2.70	Environmental Surcharge (7.210% x \$37.50)	2.70 Environmental Surcharge (7.210% x \$37.	50)
2.41	Electric Sales Tax (6.00% x \$40.20)	0.00	
\$42.61	Total Original Charges	\$40.20 Total Corrected Charges	
\$40.20	for Contract 4450523		
F BILL CORREC	TION INFORMATION		
Contract: 44505	23	Corrected Billing Period: 01/10/2017 - 02/07/2017	
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456: OH HPS Directional 50000L Fix	
38.88	Unit Charge (\$19.44 x 2 Lights)	38.88 Unit Charge (\$19.44 x 2 Lights)	
-0.71	Electric Fuel Adjustment (\$-0.00200 x 353 kWh)	-0.71 Electric Fuel Adjustment (\$-0.00200 x 35	3 kWh)
2.31	Environmental Surcharge (6.060% x \$38.17)	2.31 Environmental Surcharge (6.060% x \$38.	17)
	Electric Sales Tax (6.00% x \$40.48)	0.00	
	Total Original Charges	\$40.48 Total Corrected Charges	
\$40.48	Total Debit for Contract 4450523		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing Period: 04/18/2016 - 05/06/2016	
Original Bill		Corrected Bill	
•	OH HPS Directional 50000L Fix	Rate Type: LS 456: OH HPS Directional 50000L Fix	
	Unit Charge (\$19.44 x 8 Lights x 19/30 Days)	98.50 Unit Charge (\$19.44 x 8 Lights x 19/30 Da	ays)
-1.79	Electric Fuel Adjustment (\$-0.00257 x 697 kWh)	-1.79 Electric Fuel Adjustment (\$-0.00257 x 69	7 kWh)
	Environmental Surcharge (4.390% x \$96.71)	4.25 Environmental Surcharge (4.390% x \$96.	71)
4.25			
	Electric Sales Tax (6.00% x \$100.96)	0.00	
6.06		0.00 \$100.96 Total Corrected Charges	

	g		Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	.24	Corrected Billing I	Period: 05/07/2016 - 06/07/2016
Original Bill		Corrected Bill	
	OH HPS Directional 50000L Fix		OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 8 Lights)		Unit Charge (\$19.44 x 8 Lights)
	Electric Fuel Adjustment (\$-0.00309 x 1,080 kWh)		Electric Fuel Adjustment (\$-0.00309 x 1,080 kWh)
	Environmental Surcharge (4.430% x \$152.18)		Environmental Surcharge (4.430% x \$152.18)
	Electric Sales Tax (6.00% x \$158.92)	0.00	
	Total Original Charges	\$158.92	Total Corrected Charges
\$158.92	for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing I	Period: 06/08/2016 - 07/08/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-2.71	Electric Fuel Adjustment (\$-0.00269 x 1,008 kWh)	-2.71	Electric Fuel Adjustment (\$-0.00269 x 1,008 kWh)
	Environmental Surcharge (5.080% x \$152.81)		Environmental Surcharge (5.080% x \$152.81)
	Electric Sales Tax (6.00% x \$160.57)	0.00	
	Total Original Charges	\$160.57	Total Corrected Charges
\$160.57	for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing I	Period: 07/09/2016 - 08/08/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-1.81	Electric Fuel Adjustment (\$-0.00172 x 1,054 kWh)	-1.81	Electric Fuel Adjustment (\$-0.00172 x 1,054 kWh)
7.59	Environmental Surcharge (4.940% x \$153.71)		Environmental Surcharge (4.940% x \$153.71)
	Electric Sales Tax (6.00% x \$161.30)	0.00	
	Total Original Charges	\$161.30	Total Corrected Charges
\$161.30	for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing I	Period: 08/09/2016 - 09/08/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-1.53	Electric Fuel Adjustment (\$-0.00132 x 1,160 kWh)	-1.53	Electric Fuel Adjustment (\$-0.00132 x 1,160 kWh)
	Environmental Surcharge (4.010% x \$153.99)	6.17	Environmental Surcharge (4.010% x \$153.99)
6.17	J		
9.61	Electric Sales Tax (6.00% x \$160.16)	0.00	
9.61 <b>\$169.77</b>			Total Corrected Charges

	g		Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	.24	Corrected Billing F	Period: 09/09/2016 - 10/06/2016
Original Bill		Corrected Bill	
	OH HPS Directional 50000L Fix		OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 8 Lights)		Unit Charge (\$19.44 x 8 Lights)
	Electric Fuel Adjustment (\$-0.00167 x 1,158 kWh)		Electric Fuel Adjustment (\$-0.00167 x 1,158 kWh)
	Environmental Surcharge (3.960% x \$153.59)		Environmental Surcharge (3.960% x \$153.59)
	Electric Sales Tax (6.00% x \$159.67)	0.00	Total Opwarted Obawara
	Total Original Charges for Contract 4450524	\$109.07	Total Corrected Charges
\$109.07			
BILL CORREC	TION INFORMATION		
Contract: 44505	.24	Corrected Billing F	Period: 10/07/2016 - 11/04/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
	Electric Fuel Adjustment (\$-0.00119 x 1,312 kWh)		Electric Fuel Adjustment (\$-0.00119 x 1,312 kWh)
	Environmental Surcharge (3.790% x \$153.96)		Environmental Surcharge (3.790% x \$153.96)
	Electric Sales Tax (6.00% x \$159.80)	0.00	
	Total Original Charges	\$159.80	Total Corrected Charges
\$159.80	for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing F	Period: 11/05/2016 - 12/07/2016
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-4.36	Electric Fuel Adjustment (\$-0.00270 x 1,614 kWh)		Electric Fuel Adjustment (\$-0.00270 x 1,614 kWh)
10.32	Environmental Surcharge (6.830% x \$151.16)		Environmental Surcharge (6.830% x \$151.16)
	Electric Sales Tax (6.00% x \$161.48)	0.00	
	Total Original Charges	\$161.48	Total Corrected Charges
\$161.48	for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing F	Period: 12/08/2016 - 01/09/2017
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-5.51	Electric Fuel Adjustment (\$-0.00333 x 1,656 kWh)	-5.51	Electric Fuel Adjustment (\$-0.00333 x 1,656 kWh)
	Environmental Surcharge (7.210% x \$150.01)	10.82	Environmental Surcharge (7.210% x \$150.01)
10.82			
9.65	Electric Sales Tax (6.00% x \$160.83)	0.00	
9.65 <b>\$170.48</b>			Total Corrected Charges

age 16 Hornung	5		Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	24	Corrected Billing I	Period: 01/10/2017 - 02/07/2017
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-2.83	Electric Fuel Adjustment (\$-0.00200 x 1,413 kWh)	-2.83	Electric Fuel Adjustment (\$-0.00200 x 1,413 kWh)
9.25	Environmental Surcharge (6.060% x \$152.69)	9.25	Environmental Surcharge (6.060% x \$152.69)
9.72	Electric Sales Tax (6.00% x \$161.94)	0.00	
	Total Original Charges	\$161.94	Total Corrected Charges
\$161.94	Total Debit for Contract 4450524		
BILL CORREC	TION INFORMATION		
Contract: 44505	25	Corrected Billing I	Period: 04/18/2016 - 05/10/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge		Basic Service Charge
16.31	Energy Charge (\$0.0965 x 169 kWh)	16.31	Energy Charge (\$0.0965 x 169 kWh)
0.17	Electric DSM (\$0.00103 x 169 kWh)	0.17	Electric DSM (\$0.00103 x 169 kWh)
	Environmental Surcharge (6.82% x (\$56.48 - \$4.61))		Environmental Surcharge (6.82% x (\$56.48 - \$4.61))
	Electric Fuel Adjustment (\$-0.00257 x 169 kWh)	-0.43	Electric Fuel Adjustment (\$-0.00257 x 169 kWh)
3.58	Electric Sales Tax (6.00% x \$59.59)	0.00	
\$63.17	Total Original Charges	\$59.59	Total Corrected Charges
\$59.59	for Contract 4450525		
F BILL CORREC	TION INFORMATION		
Contract: 44505	25	Corrected Billing I	Period: 05/11/2016 - 06/08/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
21.23	Energy Charge (\$0.0965 x 220 kWh)	21.23	Energy Charge (\$0.0965 x 220 kWh)
0.23	Electric DSM (\$0.00103 x 220 kWh)	0.23	Electric DSM (\$0.00103 x 220 kWh)
3.79	Environmental Surcharge (6.84% x (\$61.46 - \$6.00))	3.79	Environmental Surcharge (6.84% x (\$61.46 - \$6.00))
-0.68	Electric Fuel Adjustment (\$-0.00309 x 220 kWh)	-0.68	Electric Fuel Adjustment (\$-0.00309 x 220 kWh)
3.87	Electric Sales Tax (6.00% x \$64.57)	0.00	
\$68.44	Total Original Charges	\$64.57	Total Corrected Charges
\$64.57	for Contract 4450525		
BILL CORREC	TION INFORMATION		
Contract: 44505	25	Corrected Billing I	Period: 06/09/2016 - 07/12/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
25.09	Energy Charge (\$0.0965 x 260 kWh)	25.09	Energy Charge (\$0.0965 x 260 kWh)
0.12	Electric DSM (\$0.00127 x 96 kWh)	0.12	Electric DSM (\$0.00127 x 96 kWh)
0.17	Electric DSM (\$0.00103 x 164 kWh)	0.17	Electric DSM (\$0.00103 x 164 kWh)
4.55	Environmental Surcharge (7.81% x (\$65.38 - \$7.09))	4.55	Environmental Surcharge (7.81% x (\$65.38 - \$7.09))
-0.70	Electric Fuel Adjustment (\$-0.00269 x 260 kWh)	-0.70	Electric Fuel Adjustment (\$-0.00269 x 260 kWh)
-0.70			
	Electric Sales Tax (6.00% x \$69.23)	0.00	
4.15	Electric Sales Tax (6.00% x \$69.23) Total Original Charges		Total Corrected Charges

age 17 Hornun	g	Account #		
BILL CORREC	TION INFORMATION			
Contract: 44505	25	Corrected Billing I	Period: 07/13/2016 - 08/10/2016	
Original Bill		Corrected Bill		
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase	
40.00	Basic Service Charge		Basic Service Charge	
28.37	Energy Charge (\$0.0965 x 294 kWh)	28.37	Energy Charge (\$0.0965 x 294 kWh)	
	Electric DSM (\$0.00127 x 294 kWh)		Electric DSM (\$0.00127 x 294 kWh)	
	Environmental Surcharge (7.53% x (\$68.74 - \$8.01))	4.57	Environmental Surcharge (7.53% x (\$68.74 - \$8.01))	
	Electric Fuel Adjustment (\$-0.00172 x 294 kWh)	-0.51	Electric Fuel Adjustment (\$-0.00172 x 294 kWh)	
	Electric Sales Tax (6.00% x \$72.80)	0.00		
\$77.17	Total Original Charges	\$72.80	Total Corrected Charges	
\$72.80	for Contract 4450525			
BILL CORREC	TION INFORMATION			
Contract: 44505	25	Corrected Billing I	Period: 08/11/2016 - 09/12/2016	
Original Bill		Corrected Bill		
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase	
40.00	Basic Service Charge	40.00	Basic Service Charge	
17.18	Energy Charge (\$0.0965 x 178 kWh)	17.18	Energy Charge (\$0.0965 x 178 kWh)	
0.23	Electric DSM (\$0.00127 x 178 kWh)	0.23	Electric DSM (\$0.00127 x 178 kWh)	
3.19	Environmental Surcharge (6.06% x (\$57.41 - \$4.85))	3.19	Environmental Surcharge (6.06% x (\$57.41 - \$4.85))	
-0.23	Electric Fuel Adjustment (\$-0.00132 x 178 kWh)	-0.23	Electric Fuel Adjustment (\$-0.00132 x 178 kWh)	
	Electric Sales Tax (6.00% x \$60.37)	0.00		
\$63.99	Total Original Charges	\$60.37	Total Corrected Charges	
\$60.37	for Contract 4450525			
BILL CORREC	TION INFORMATION			
Contract: 44505	25	Corrected Billing I	Period: 09/13/2016 - 10/10/2016	
Original Bill		Corrected Bill		
•	Service Three Phase	Rate Type: General	Service Three Phase	
	Basic Service Charge	40.00	Basic Service Charge	
20.65	Energy Charge (\$0.0965 x 214 kWh)	20.65	Energy Charge (\$0.0965 x 214 kWh)	
0.27	Electric DSM (\$0.00127 x 214 kWh)	0.27	Electric DSM (\$0.00127 x 214 kWh)	
3.29	Environmental Surcharge (5.97% x (\$60.92 - \$5.83))	3.29	Environmental Surcharge (5.97% x (\$60.92 - \$5.83))	
-0.36	Electric Fuel Adjustment (\$-0.00167 x 214 kWh)	-0.36	Electric Fuel Adjustment (\$-0.00167 x 214 kWh)	
3.83	Electric Sales Tax (6.00% x \$63.85)	0.00		
\$67.68	Total Original Charges	\$63.85	Total Corrected Charges	
\$63.85	for Contract 4450525			
BILL CORREC	TION INFORMATION			
Contract: 44505	25	Corrected Billing I	Period: 10/11/2016 - 11/08/2016	
Original Bill		Corrected Bill		
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase	
	Basic Service Charge		Basic Service Charge	
40.00	Energy Charge (\$0.0965 x 191 kWh)	18.43	Energy Charge (\$0.0965 x 191 kWh)	
		0.04	Electric DSM (\$0.00127 x 191 kWh)	
18.43	Electric DSM (\$0.00127 x 191 kWh)	0.24		
18.43 0.24 3.05	Environmental Surcharge (5.70% x (\$58.67 - \$5.20))	3.05		
18.43 0.24 3.05 -0.23	Environmental Surcharge (5.70% x (\$58.67 - \$5.20)) Electric Fuel Adjustment (\$-0.00119 x 191 kWh)	3.05 -0.23	Environmental Surcharge (5.70% x (\$58.67 - \$5.20)) Electric Fuel Adjustment (\$-0.00119 x 191 kWh)	
18.43 0.24 3.05 -0.23 3.69	Environmental Surcharge (5.70% x (\$58.67 - \$5.20)) Electric Fuel Adjustment (\$-0.00119 x 191 kWh) Electric Sales Tax (6.00% x \$61.49)	3.05 -0.23 0.00	Electric Fuel Adjustment (\$-0.00119 x 191 kWh)	
18.43 0.24 3.05 -0.23 3.69	Environmental Surcharge (5.70% x (\$58.67 - \$5.20)) Electric Fuel Adjustment (\$-0.00119 x 191 kWh)	3.05 -0.23 0.00	Environmental Surcharge (5.70% x (\$58.67 - \$5.20)) Electric Fuel Adjustment (\$-0.00119 x 191 kWh) Total Corrected Charges	

age 18 Hornung	3 of 172		Account #
	ς ΓΙΟΝ INFORMATION		
Contract: 44505		Corrected Billing F	Period: 11/09/2016 - 12/09/2016
Original Bill		Corrected Bill	
•	Service Three Phase		Service Three Phase
	Basic Service Charge		Basic Service Charge
	Energy Charge (\$0.0965 x 178 kWh)	17.18	Energy Charge (\$0.0965 x 178 kWh)
0.23	Electric DSM (\$0.00127 x 178 kWh)	0.23	Electric DSM (\$0.00127 x 178 kWh)
5.36	Environmental Surcharge (10.20% x (\$57.41 - \$4.85))	5.36	Environmental Surcharge (10.20% x (\$57.41 - \$4.85)
-0.48	Electric Fuel Adjustment (\$-0.00270 x 178 kWh)	-0.48	Electric Fuel Adjustment (\$-0.00270 x 178 kWh)
3.74	Electric Sales Tax (6.00% x \$62.29)	0.00	
\$66.03	Total Original Charges	\$62.29	Total Corrected Charges
\$62.29	for Contract 4450525		
BILL CORREC	TION INFORMATION		
<b>Contract:</b> 44505		Corrected Billing F	Period: 12/10/2016 - 01/11/2017
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
0.00	Basic Service Charge	40.00	Basic Service Charge
-13.12	Energy Charge (\$0.0965 x 136- kWh)	19.69	Energy Charge (\$0.0965 x 204 kWh)
-0.10	Electric DSM (\$0.00182 x 55- kWh)	-0.25	Electric DSM (\$0.00182 x 138- kWh)
-0.11	Electric DSM (\$0.00127 x 81- kWh)	-0.26	Electric DSM (\$0.00127 x 202- kWh)
-1.03	Environmental Surcharge (10.74% CR x (\$59.99 - \$14.83))	-6.88	Environmental Surcharge (10.74% CR x (\$59.99 - \$5.56))
0.45	Electric Fuel Adjustment (\$-0.00333 x 136- kWh)	1.13	Electric Fuel Adjustment (\$-0.00333 x 340- kWh)
-0.83	Electric Sales Tax (6.00% CR x \$13.91)	0.00	
-\$14.74	Total Original Charges	\$53.43	Total Corrected Charges
\$53.43	for Contract 4450525		
BILL CORREC	TION INFORMATION		
Contract: 44505	25	Corrected Billing F	Period: 01/12/2017 - 02/08/2017
Original Bill		Corrected Bill	
•	Service Three Phase		Service Three Phase
	Basic Service Charge		Basic Service Charge
14.09	Energy Charge (\$0.0965 x 146 kWh)		Energy Charge (\$0.0965 x 146 kWh)
	Electric DSM (\$0.00182 x 146 kWh)		Electric DSM (\$0.00182 x 146 kWh)
	Environmental Surcharge (9.01% x (\$54.36 - \$3.98))		Environmental Surcharge (9.01% x (\$54.36 - \$3.98))
	Electric Fuel Adjustment (\$-0.00200 x 146 kWh)	-0.29	- · · · · · · · · · · · · · · · · · · ·
	Electric Sales Tax (6.00% x \$58.61)	0.00	- · · · · · · · · · · · · · · · · · · ·
	Total Original Charges	\$58.61	Total Corrected Charges

Attachn Page 10	ent to response to PSC-1 Question No. 4 9 of 172		
age 19 Hornun	g		Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	527	Corrected Billing I	Period: 04/18/2016 - 05/10/2016
Original Bill		Corrected Bill	
Rate Type: General Service Three Phase		Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
1,215.90	Energy Charge (\$0.0965 x 12,600 kWh)	1,215.90	Energy Charge (\$0.0965 x 12,600 kWh)
12.98	Electric DSM (\$0.00103 x 12,600 kWh)	12.98	Electric DSM (\$0.00103 x 12,600 kWh)
63.12	Environmental Surcharge (6.82% x (\$1,268.88 - \$343.35))	63.12	Environmental Surcharge (6.82% x (\$1,268.88 - \$343.35))
-32.38	Electric Fuel Adjustment (\$-0.00257 x 12,600 kWh)	-32.38	Electric Fuel Adjustment (\$-0.00257 x 12,600 kW
77.98	Electric Sales Tax (6.00% x \$1,299.62)	0.00	
\$1,377.60	Total Original Charges	\$1,299.62	Total Corrected Charges
\$1,299.62	for Contract 4450527		
BILL CORREC	TION INFORMATION		
Contract: 44505	527	Corrected Billing I	Period: 05/11/2016 - 06/08/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge

1,544.00 Energy Charge (\$0.0965 x 16,000 kWh)

\$436.00))

\$1,630.69 Total Corrected Charges

Corrected Billing Period: 06/09/2016 - 07/12/2016

40.00 Basic Service Charge

\$594.05))

\$2,232.41 Total Corrected Charges

2,103.70 Energy Charge (\$0.0965 x 21,800 kWh)

10.41 Electric DSM (\$0.00127 x 8,200 kWh) 14.01 Electric DSM (\$0.00103 x 13,600 kWh)

122.93 Environmental Surcharge (7.81% x (\$2,168.12 -

-58.64 Electric Fuel Adjustment (\$-0.00269 x 21,800 kWh)

0.00

Rate Type: General Service Three Phase

0.00

Corrected Bill

16.48 Electric DSM (\$0.00103 x 16,000 kWh)

79.65 Environmental Surcharge (6.84% x (\$1,600.48 -

-49.44 Electric Fuel Adjustment (\$-0.00309 x 16,000 kWh)

1,544.00 Energy Charge (\$0.0965 x 16,000 kWh)

\$436.00))

\$1,728.53 Total Original Charges \$1,630.69 for Contract 4450527

40.00 Basic Service Charge

\$594.05))

\$2,366.35 Total Original Charges

\$2,232.41 for Contract 4450527

**BILL CORRECTION INFORMATION** 

Rate Type: General Service Three Phase

Contract: 4450527

**Original Bill** 

16.48 Electric DSM (\$0.00103 x 16,000 kWh)

97.84 Electric Sales Tax (6.00% x \$1,630.69)

2,103.70 Energy Charge (\$0.0965 x 21,800 kWh)

10.41 Electric DSM (\$0.00127 x 8,200 kWh)

14.01 Electric DSM (\$0.00103 x 13,600 kWh) 122.93 Environmental Surcharge (7.81% x (\$2,168.12 -

133.94 Electric Sales Tax (6.00% x \$2,232.41)

-58.64 Electric Fuel Adjustment (\$-0.00269 x 21,800 kWh)

79.65 Environmental Surcharge (6.84% x (\$1,600.48 -

-49.44 Electric Fuel Adjustment (\$-0.00309 x 16,000 kWh)

Page 11	nent to response to PSC-1 Question No. 4 0 of 172		
age 20 Hornun	g		Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	27	Corrected Billing F	Period: 07/13/2016 - 08/10/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
1,968.60	Energy Charge (\$0.0965 x 20,400 kWh)	1,968.60	Energy Charge (\$0.0965 x 20,400 kWh)
25.91	Electric DSM (\$0.00127 x 20,400 kWh)	25.91	Electric DSM (\$0.00127 x 20,400 kWh)
111.34	Environmental Surcharge (7.53% x (\$2,034.51 - \$555.90))	111.34	Environmental Surcharge (7.53% x (\$2,034.51 - \$555.90))
-35.09	Electric Fuel Adjustment (\$-0.00172 x 20,400 kWh)	-35.09	Electric Fuel Adjustment (\$-0.00172 x 20,400 kW
126.65	Electric Sales Tax (6.00% x \$2,110.76)	0.00	
\$2,237.41	Total Original Charges	\$2,110.76	Total Corrected Charges
\$2,110.76	for Contract 4450527		
BILL CORREC	TION INFORMATION		
Contract: 44505	27	Corrected Billing F	Period: 08/11/2016 - 09/12/2016
Original Bill		Corrected Bill	
0	Service Three Phase		Service Three Phase
Rate Type: General	Service Three Phase Basic Service Charge	Rate Type: General	Service Three Phase Basic Service Charge
Rate Type: General	Basic Service Charge	Rate Type: General	Basic Service Charge
Rate Type: General 40.00	Basic Service Charge Energy Charge (\$0.0965 x 21,000 kWh)	Rate Type: General 40.00	Basic Service Charge
40.00 2,026.50	Basic Service Charge Energy Charge (\$0.0965 x 21,000 kWh) Electric DSM (\$0.00127 x 21,000 kWh)	Rate Type: General 40.00 2,026.50	Basic Service Charge Energy Charge (\$0.0965 x 21,000 kWh) Electric DSM (\$0.00127 x 21,000 kWh)

129.46 Electric Sales Tax (6.00% x \$2,157.62)

1,447.50 Energy Charge (\$0.0965 x 15,000 kWh)

19.05 Electric DSM (\$0.00127 x 15,000 kWh)

92.82 Electric Sales Tax (6.00% x \$1,547.04)

65.54 Environmental Surcharge (5.97% x (\$1,506.55 -

-25.05 Electric Fuel Adjustment (\$-0.00167 x 15,000 kWh)

\$2,287.08 Total Original Charges

\$2,157.62 for Contract 4450527

40.00 Basic Service Charge

\$408.75))

\$1,639.86 Total Original Charges \$1,547.04 for Contract 4450527

**BILL CORRECTION INFORMATION** 

Rate Type: General Service Three Phase

**Contract:** 4450527

**Original Bill** 

0.00

Rate Type: General Service Three Phase

0.00

Corrected Bill

\$2,157.62 Total Corrected Charges

Corrected Billing Period: 09/13/2016 - 10/10/2016

40.00 Basic Service Charge

\$408.75))

\$1,547.04 Total Corrected Charges

1,447.50 Energy Charge (\$0.0965 x 15,000 kWh)

19.05 Electric DSM (\$0.00127 x 15,000 kWh)

65.54 Environmental Surcharge (5.97% x (\$1,506.55 -

-25.05 Electric Fuel Adjustment (\$-0.00167 x 15,000 kWh)

Page 11			
age 21 Hornun	g		Account #
F BILL CORREC	TION INFORMATION		
Contract: 4450527		Corrected Billing F	Period: 10/11/2016 - 11/08/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
1,254.50	Energy Charge (\$0.0965 x 13,000 kWh)	1,254.50	Energy Charge (\$0.0965 x 13,000 kWh)
16.51	Electric DSM (\$0.00127 x 13,000 kWh)	16.51	Electric DSM (\$0.00127 x 13,000 kWh)
54.54	Environmental Surcharge (5.70% x (\$1,311.01 - \$354.25))	54.54	Environmental Surcharge (5.70% x (\$1,311.01 - \$354.25))
-15.47	Electric Fuel Adjustment (\$-0.00119 x 13,000 kWh)	-15.47	Electric Fuel Adjustment (\$-0.00119 x 13,000 kW
81.00	Electric Sales Tax (6.00% x \$1,350.08)	0.00	
\$1,431.08	Total Original Charges	\$1,350.08	Total Corrected Charges
\$1,350.08	for Contract 4450527		
BILL CORREC	TION INFORMATION		
Contract: 44505		Corrected Billing F	Period: 11/09/2016 - 12/09/2016
Original Bill		Corrected Bill	
Rate Type: General	Service Three Phase	Rate Type: General	Service Three Phase
40.00	Basic Service Charge	40.00	Basic Service Charge
887.80	Energy Charge (\$0.0965 x 9,200 kWh)	887.80	Energy Charge (\$0.0965 x 9,200 kWh)

- 70.26 Environmental Surcharge (10.20% x (\$939.48 \$250.70))
- -24.84 Electric Fuel Adjustment (\$-0.00270 x 9,200 kWh)

11.68 Electric DSM (\$0.00127 x 9,200 kWh)

- 59.09 Electric Sales Tax (6.00% x \$984.90)
- \$1,043.99 Total Original Charges
- \$984.90 for Contract 4450527

**F** BILL CORRECTION INFORMATION

### Contract: 4450527

### Original Bill

Rate Type:	Power	Service	Secondary	

- 90.00 Basic Service Charge
  - 439.67 Energy Charge (\$0.04071 x 10,800 kWh)
  - 799.50 Base Demand Minimum Applied ( $15.99 \times 50.0 \text{ kW}$ )
  - 5.02 Electric DSM (\$0.00081 x 6,200 kWh)
  - 5.06 Electric DSM (\$0.00110 x 4,600 kWh)
  - 112.23 Environmental Surcharge (10.74% x (\$1,339.25 \$294.30))
- -35.96 Electric Fuel Adjustment (\$-0.00333 x 10,800 kWh)
- 84.93 Electric Sales Tax (6.00% x \$1,415.52)

\$1,500.45 Total Original Charges

\$1,415.52 for Contract 4450527

Corrected Billing Period: 12/10/2016 - 01/12/2017 Corrected Bill Rate Type: Power Service Secondary 90.00 Basic Service Charge 439.67 Energy Charge (\$0.04071 x 10,800 kWh) 799.50 Base Demand Minimum Applied (\$15.99 x 50.0 kW) 5.02 Electric DSM (\$0.00081 x 6,200 kWh) 5.06 Electric DSM (\$0.00110 x 4,600 kWh) 112.23 Environmental Surcharge (10.74% x (\$1,339.25 -\$294.30))

11.68 Electric DSM (\$0.00127 x 9,200 kWh)

\$250.70))

\$984.90 Total Corrected Charges

0.00

70.26 Environmental Surcharge (10.20% x (\$939.48 -

-24.84 Electric Fuel Adjustment (\$-0.00270 x 9,200 kWh)

- -35.96 Electric Fuel Adjustment (\$-0.00333 x 10,800 kWh)
- 0.00
- \$1,415.52 Total Corrected Charges

Attachn Page 112	nent to response to PSC-1 Question No. 4 2 of 172		
Page 22 Hornun	g		Account #
🕈 BILL CORREC	TION INFORMATION		
<b>Contract:</b> 44505	527	Corrected Billing I	Period: 01/13/2017 - 02/08/2017
Original Bill		Corrected Bill	
Rate Type: Power S	Service Secondary	Rate Type: Power S	ervice Secondary
90.00	Basic Service Charge	90.00	Basic Service Charge
325.68	Energy Charge (\$0.04071 x 8,000 kWh)	325.68	Energy Charge (\$0.04071 x 8,000 kWh)
799.50	Base Demand Minimum Applied (\$15.99 x 50.0 kW)	799.50	Base Demand Minimum Applied (\$15.99 x 50.0 kW)
8.80	Electric DSM (\$0.00110 x 8,000 kWh)	8.80	Electric DSM (\$0.00110 x 8,000 kWh)
90.64	Environmental Surcharge (9.01% x (\$1,223.98 - \$218.00))	90.64	Environmental Surcharge (9.01% x (\$1,223.98 - \$218.00))
-16.00	Electric Fuel Adjustment (\$-0.00200 x 8,000 kWh)	-16.00	Electric Fuel Adjustment (\$-0.00200 x 8,000 kWh)
77.92	Electric Sales Tax (6.00% x \$1,298.62)	0.00	
\$1,376.54	Total Original Charges	\$1,298.62	Total Corrected Charges
\$1,298.62	Total Debit for Contract 4450527		

Contract: 44505	28	Corrected Billing F	Period: 04/18/2016 - 05/10/2016
Original Bill		Corrected Bill	
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Commercial Gas Service	
180.00	Basic Service Charge	180.00	Basic Service Charge
11.61	Gas Distribution Charge (\$0.21504 x 54 ccf)	11.61	Gas Distribution Charge (\$0.21504 x 54 ccf)
8.43	Gas Supply Component (\$0.35130 x 24 ccf)	8.43	Gas Supply Component (\$0.35130 x 24 ccf)
9.70	Gas Supply Component (\$0.32343 x 30 ccf)	9.70	Gas Supply Component (\$0.32343 x 30 ccf)
0.03	Gas DSM (\$0.00057 x 54 ccf)	0.03	Gas DSM (\$0.00057 x 54 ccf)
14.30	Gas Line Tracker (\$27.41 x 12/23 Days)	14.30	Gas Line Tracker (\$27.41 x 12/23 Days)
12.37	Gas Line Tracker (\$25.87 x 11/23 Days)	12.37	Gas Line Tracker (\$25.87 x 11/23 Days)
14.19	Gas Sales Tax (6.00% x \$236.44)	0.00	
\$250.63	Total Original Charges	\$236.44	Total Corrected Charges
\$236.44	for Contract 4450528		

A BILL CORREC	FION INFORMATION		
Contract: 4450528		Corrected Billing F	Period: 05/11/2016 - 06/08/2016
Original Bill	Original Bill Corrected Bill		
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Cor	nmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
19.35	Gas Distribution Charge (\$0.21504 x 90 ccf)	19.35	Gas Distribution Charge (\$0.21504 x 90 ccf)
31.62	Gas Supply Component (\$0.35130 x 90 ccf)	31.62	Gas Supply Component (\$0.35130 x 90 ccf)
0.05	Gas DSM (\$0.00057 x 90 ccf)	0.05	Gas DSM (\$0.00057 x 90 ccf)
27.41	Gas Line Tracker	27.41	Gas Line Tracker
15.51	Gas Sales Tax (6.00% x \$258.43)	0.00	
\$273.94	Total Original Charges	\$258.43	Total Corrected Charges
\$258.43	for Contract 4450528		

age 23 Hornun			Account #
	TION INFORMATION		
	Contract: 4450528		Period: 06/09/2016 - 07/12/2016
Original Bill		Corrected Bill	
	mmercial Gas Service		mmercial Gas Service
	Basic Service Charge		Basic Service Charge
	Gas Distribution Charge (\$0.21504 x 92 ccf)		Gas Distribution Charge (\$0.21504 x 92 ccf)
	Gas Supply Component (\$0.35130 x 92 ccf)		Gas Supply Component (\$0.35130 x 92 ccf)
27.41	Gas DSM (\$0.00057 x 92 ccf) Gas Line Tracker	27.41	Gas DSM (\$0.00057 x 92 ccf) Gas Line Tracker
	Gas Sales Tax (6.00% x \$259.56)	0.00	
	Total Original Charges		Total Corrected Charges
	for Contract 4450528	φ200.00	
<b>4200100</b>			
BILL CORREC	TION INFORMATION		
Contract: 44505	528	Corrected Billing I	Period: 07/13/2016 - 08/10/2016
Original Bill		Corrected Bill	
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Cor	mmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
	Gas Distribution Charge (\$0.21504 x 72 ccf)	15.48	Gas Distribution Charge (\$0.21504 x 72 ccf)
9.55	Gas Supply Component (\$0.38216 x 25 ccf)	9.55	Gas Supply Component (\$0.38216 x 25 ccf)
16.51		16.51	Gas Supply Component (\$0.35130 x 47 ccf)
	Gas DSM (\$0.00057 x 72 ccf)	0.04	(() )
27.41		27.41	Gas Line Tracker
	Gas Sales Tax (6.00% x \$248.99)	0.00	
	Total Original Charges	\$248.99	Total Corrected Charges
\$248.99	for Contract 4450528		
BILL CORREC	TION INFORMATION		
Contract: 44505	528	Corrected Billing I	Period: 08/11/2016 - 09/12/2016
Original Bill		Corrected Bill	
0	mmercial Gas Service	Rate Type: Firm Cor	nmercial Gas Service
	Basic Service Charge		Basic Service Charge
17.42	Gas Distribution Charge (\$0.21504 x 81 ccf)	17.42	Gas Distribution Charge (\$0.21504 x 81 ccf)
30.95	Gas Supply Component (\$0.38216 x 81 ccf)	30.95	Gas Supply Component (\$0.38216 x 81 ccf)
0.05	Gas DSM (\$0.00057 x 81 ccf)	0.05	Gas DSM (\$0.00057 x 81 ccf)
27.41	Gas Line Tracker	27.41	Gas Line Tracker
	Gas Sales Tax (6.00% x \$255.83)	0.00	
	Total Original Charges	\$255.83	Total Corrected Charges
\$255.83	for Contract 4450528		
BILL CORREC	TION INFORMATION		
<b>Contract:</b> 44505		Corrected Rilling	Period: 09/13/2016 - 10/10/2016
Original Bill		Corrected Bill	
-	mmercial Gas Service		nmercial Gas Service
	Basic Service Charge		Basic Service Charge
	Gas Distribution Charge (\$0.21504 x 76 ccf)		Gas Distribution Charge (\$0.21504 x 76 ccf)
	Gas Supply Component (\$0.38216 x 76 ccf)		Gas Supply Component (\$0.38216 x 76 ccf)
	Gas DSM (\$0.00057 x 76 ccf)		Gas DSM (\$0.00057 x 76 ccf)
()_()4		0.01	
	Gas Line Tracker	27.41	Gas Line Tracker
27.41	Gas Line Tracker Gas Sales Tax (6.00% x \$252.83)	27.41 0.00	Gas Line Tracker
27.41		0.00	Gas Line Tracker Total Corrected Charges

\$252.83 for Contract 4450528

Page 114 ge 24 Hornun			Account #
BILL CORREC	TION INFORMATION		
Contract: 44505	28	Corrected Billing I	Period: 10/11/2016 - 11/08/2016
Original Bill		Corrected Bill	
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Cor	nmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
21.72	Gas Distribution Charge (\$0.21504 x 101 ccf)	21.72	Gas Distribution Charge (\$0.21504 x 101 ccf)
27.52	Gas Supply Component (\$0.38216 x 72 ccf)	27.52	Gas Supply Component (\$0.38216 x 72 ccf)
11.93	Gas Supply Component (\$0.41142 x 29 ccf)	11.93	Gas Supply Component (\$0.41142 x 29 ccf)
10.12	Weather Normalization Adj (\$0.21504 x 47.053 ccf)	10.12	Weather Normalization Adj (\$0.21504 x 47.053 cc
0.06	Gas DSM (\$0.00057 x 101 ccf)	0.06	Gas DSM (\$0.00057 x 101 ccf)
27.41	Gas Line Tracker	27.41	Gas Line Tracker
16.73	Gas Sales Tax (6.00% x \$278.76)	0.00	
\$295.49	Total Original Charges	\$278.76	Total Corrected Charges
\$278.76	for Contract 4450528		

Contract: 4450528		Corrected Billing Period: 11/09/2016 - 12/09/2016	
Original Bill		Corrected Bill	
Rate Type: Firm Commercial Gas Service		Rate Type: Firm Cor	mmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
282.78	Gas Distribution Charge (\$0.21504 x 1,315 ccf)	282.78	Gas Distribution Charge (\$0.21504 x 1,315 ccf)
541.02	Gas Supply Component (\$0.41142 x 1,315 ccf)	541.02	Gas Supply Component (\$0.41142 x 1,315 ccf)
9.23	Weather Normalization Adj (\$0.21504 x 42.932 ccf)	9.23	Weather Normalization Adj (\$0.21504 x 42.932 ccf
0.75	Gas DSM (\$0.00057 x 1,315 ccf)	0.75	Gas DSM (\$0.00057 x 1,315 ccf)
27.41	Gas Line Tracker	27.41	Gas Line Tracker
62.47	Gas Sales Tax (6.00% x \$1,041.19)	0.00	
\$1,103.66	Total Original Charges	\$1,041.19	Total Corrected Charges
\$1,041.19	for Contract 4450528		

()			
<b>Contract:</b> 44505	528	Corrected Billing I	Period: 12/10/2016 - 01/11/2017
Original Bill		Corrected Bill	
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Cor	nmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
511.15	Gas Distribution Charge (\$0.21504 x 2,377 ccf)	511.15	Gas Distribution Charge (\$0.21504 x 2,377 ccf)
977.95	Gas Supply Component (\$0.41142 x 2,377 ccf)	977.95	Gas Supply Component (\$0.41142 x 2,377 ccf)
6.34	Weather Normalization Adj (\$0.21504 x 29.467 ccf)	6.34	Weather Normalization Adj (\$0.21504 x 29.467 ccf)
0.81	Gas DSM (\$0.00057 x 1,418 ccf)	0.81	Gas DSM (\$0.00057 x 1,418 ccf)
0.67	Gas DSM (\$0.00070 x 959 ccf)	0.67	Gas DSM (\$0.00070 x 959 ccf)
27.41	Gas Line Tracker	27.41	Gas Line Tracker
102.26	Gas Sales Tax (6.00% x \$1,704.33)	0.00	
\$1,806.59	Total Original Charges	\$1,704.33	Total Corrected Charges
\$1,704.33	for Contract 4450528		

Page 11			Account #
age 25 Hornun	-		Account #
<b>BILL CORREC</b>	TION INFORMATION		
Contract: 44505	28	Corrected Billing F	Period: 01/12/2017 - 02/08/2017
Original Bill		Corrected Bill	
Rate Type: Firm Co	mmercial Gas Service	Rate Type: Firm Cor	nmercial Gas Service
180.00	Basic Service Charge	180.00	Basic Service Charge
396.53	Gas Distribution Charge (\$0.21504 x 1,844 ccf)	396.53	Gas Distribution Charge (\$0.21504 x 1,844 ccf)
519.62	Gas Supply Component (\$0.41142 x 1,263 ccf)	531.55	Gas Supply Component (\$0.41142 x 1,292 ccf)
249.54	Gas Supply Component (\$0.42950 x 581 ccf)	237.08	Gas Supply Component (\$0.42950 x 552 ccf)
170.52	Weather Normalization Adj (\$0.21504 x 792.989 ccf)	179.31	Weather Normalization Adj (\$0.21504 x 833.833 ccf
1.29	Gas DSM (\$0.00070 x 1,844 ccf)	1.29	Gas DSM (\$0.00070 x 1,844 ccf)
2.41	Gas Line Tracker (\$33.76 x 02/28 Days)	2.41	Gas Line Tracker (\$33.76 x 02/28 Days)
25.45	Gas Line Tracker (\$27.41 x 26/28 Days)	25.45	Gas Line Tracker (\$27.41 x 26/28 Days)
92.72	Gas Sales Tax (6.00% x \$1,545.36)	0.00	
\$1,638.08	Total Original Charges	\$1,553.62	Total Corrected Charges
\$1,553.62	Total Debit for Contract 4450528		

### **BILLING INFORMATION**

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$10.47

#### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

#### **Rate Schedules**

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

### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 116 of 172



a PPL company

### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>44</b> °	<b>0°</b>
Number of Days Billed	29	0
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$53.78 \$53.29	\$0.00 \$0.00
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	341.79 63.59	0.00 0.00

**This Is A Corrected Bill** 

Mailed 2/10/17 for Account #AMOUNT DUEDUE DATE\$4,333.893/7/17

Service Address: Customer Service: Online Self-Service: Next read will occur 3/8/17 - 3/10/17 (Meter Read Portion 06)

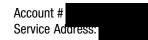
### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance Payment(s) Received Balance as of 2/9/17					22,883.14 0.00 <b>\$22,883.14</b>
					-
General Service Three Phase	4450525	1/11/17	2/8/17	28	62.13
General Service, Space Heating	4450526	1/11/17	2/8/17	28	.00
Power Service Secondary	4450527	1/12/17	2/8/17	27	1,376.54
Firm Commercial Gas Service	4450528	1/11/17	2/8/17	28	1,638.08
LS 456: OH HPS Directional 50000L Fix	4450523	1/10/17	2/7/17	29	42.91
LS 456: OH HPS Directional 50000L Fix	4450524	1/10/17	2/7/17	29	171.66
Billing Correction	4450525				-14.74
Total Current Charges as of 2/9/17					\$3,276.58
Other Charges					-21,825.83
Total Amount Due					\$4,333.89

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>3/7/17</b>	\$4,333.89
After Due Date, Pay this Amount:	\$4,398.22
Total Amount Enclosed:	





#114000180 9#

SANCTUARY CHURCH INC

մբանիներիներիներիներիներիներին

Attachment to response to PSC-1 Question No. 4 Page 117 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: EC MRU06811004, G000000 P22883.14 PF:Y eB:P

Attachment to response to PSC-1 Question	No. 4
Page 118 of 172	

	1.90 110 0	-
S and	Hornung	

Account #

<b>F</b> CURRENT	r meter a	ND USAGE	INFORMAT	ION							
Contract:	4450525							Ra	ate: General	Service Thr	ree Phase
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	734485	1/11/17	31385	2/8/17	31531	V	1	146			
kW-BS	734485	1/11/17		2/8/17	0.2440	R	1		0.2		
							Total Usage	146	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read				

# **F CURRENT ELECTRIC CHARGES**

Contract: 4450525	Rate: General Service Three Phase
Basic Service Charge	40.00
Energy Charge (\$0.0965 x 146 kWh)	14.09
Electric DSM (\$0.00182 x 146 kWh)	0.27
Environmental Surcharge (9.01% x (\$54.36 - \$3.98))	4.54
Electric Fuel Adjustment (\$-0.00200 x 146 kWh)	-0.29
Electric Sales Tax (6.00% x \$58.61)	3.52
Total Charges Contract 4450525	\$62.13

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	4450526							Rate	: General Se	rvice, Space	e Heating
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	579703	1/11/17	20413	2/8/17	20413	۷	1	0			
							Total Usage	0	-		
* Meter Re	ad Codes:	R-Actual F	Read; V-Ve	rified Read;	E-Estimated	l Read;	S-Self Read				

# **F** CURRENT ELECTRIC CHARGES

Contract: 4450526	Rate: General Service, Space Heating
Energy Charge (\$0.0965 x 0 kWh)	0.00
Total Charges Contract 4450526	\$0.00

# **F** CURRENT METER AND USAGE INFORMATION

Contract:	Contract: 4450527 Rate: Power Service Secondary										
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	853328	1/12/17	8566	2/8/17	8606	R	200	8,000			
kW-BS	853328	1/12/17		2/8/17	0.1728	R	200		34.6		
							Total Usage	8,000	-		

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

### **F** CURRENT ELECTRIC CHARGES

Contract: 4450527	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.04071 x 8,000 kWh)	325.68
Base Demand Minimum Applied (\$15.99 x 50.0 kW)	799.50
Electric DSM (\$0.00110 x 8,000 kWh)	8.80
Environmental Surcharge (9.01% x (\$1,223.98 - \$218.00))	90.64
Electric Fuel Adjustment (\$-0.00200 x 8,000 kWh)	-16.00
Electric Sales Tax (6.00% x \$1,298.62)	77.92
Total Charges Contract 4450527	\$1,376.54

# Attachment to response to PSC-1 Question No. 4 Page 119 of 172

Page 4 Hornung

Account #

# **F** MINIMUM BILLING DEMAND INFORMATION

Contract: 4450527			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	94.10	50%	47.10
Contract Capacity:		60%	

# **O** CURRENT METER AND USAGE INFORMATION

Contract	Contract: 4450528 Rate: Firm Commercial Gas Service							
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	708621	1/11/17	84557	2/8/17	86401	R	1	1,844
							Total Usage	1,844
	r Normalization tment Clause	Actual Usage (ccf)		Base Load <u>(ccf)</u>	Norma <u>Degree [</u>		Actual <u>Degree Days</u>	WNA <u>(ccf)</u>
01/12/20	17 - 02/08/2017	1,844		2.60	831		574	792.99
* Meter R	ead Codes: R-Ac	tual Read; V-Verifie	d Read; E-Estim	ated Read; S-Self	Read			

# **CURRENT GAS CHARGES**

Contract: 4450528	Rate: Firm Commercial Gas Service
Basic Service Charge	180.00
Gas Distribution Charge (\$0.21504 x 1,844 ccf)	396.53
Gas Supply Component (\$0.41142 x 1,263 ccf)	519.62
Gas Supply Component (\$0.42950 x 581 ccf)	249.54
Weather Normalization Adjustment (\$0.21504 x 792.989 ccf)	170.52
Gas DSM (\$0.00070 x 1,844 ccf)	1.29
Gas Line Tracker (\$27.41 x 26/28 Days)	25.45
Gas Line Tracker (\$33.76 x 02/28 Days)	2.41
Gas Sales Tax (6.00% x \$1,545.36)	92.72
Total Charges Contract 4450528	\$1,638.08

# **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4450523						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	01/10/17	02/07/17	353
				Т	otal Usage	353

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450523	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00200 x 353 kWh) Environmental Surcharge (6.060% x \$38.17) Electric Sales Tax (6.00% x \$40.48)	38.88 -0.71 2.31 2.43
Total Unmetered Charges	\$42.91

Attachment to response to PSC-1 Question No. 4 Page 120 of 172

Page 5 Hornung

# **CURRENT UNMETERED USAGE**

<b>#</b> ELECTRIC						
Contract: 4450524 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	01/10/17	02/07/17	1,413
				Т	otal Usage	1,413

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4450524	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00200 x 1,413 kWh) Environmental Surcharge (6.060% x \$152.69) Electric Sales Tax (6.00% x \$161.94) <b>Total Unmetered Charges</b>	155.52 -2.83 9.25 9.72 <b>\$171.66</b>
Other Charges	
Transferred Balance	-21,825.83
Total Other Charges Due	-\$21,825.83
<b>F</b> BILL CORRECTION INFORMATION	

7 DILL CURREC						
<b>Contract:</b> 44505	25	Corrected Billing Period: 12/10/2016 - 01/11/2017				
Original Bill	Original Bill					
Rate Type: General	Rate Type: General Service Three Phase		Service Three Phase			
40.00	Basic Service Charge	40.00	Basic Service Charge			
32.81	Energy Charge (\$0.0965 x 340 kWh)	19.69	Energy Charge (\$0.0965 x 204 kWh)			
0.26	Electric DSM (\$0.00127 x 202 kWh)	0.15	Electric DSM (\$0.00127 x 121 kWh)			
0.25	Electric DSM (\$0.00182 x 138 kWh)	0.15	Electric DSM (\$0.00182 x 83 kWh)			
6.88	Environmental Surcharge (10.74% x (\$73.32 - \$9.27))	5.85	Environmental Surcharge (10.74% x (\$59.99 - \$5.56))			
-1.13	Electric Fuel Adjustment (\$-0.00333 x 340 kWh)	-0.68	Electric Fuel Adjustment (\$-0.00333 x 204 kWh)			
\$79.07	Total Original Charges	\$65.16	Total Corrected Charges			
-\$13.91	Total Adjustment					
-\$0.83	Electric Sales Tax (6.00% CR x \$13.91)					
-\$14.74	Total Credit for Contract 4450525					

### **BILLING INFORMATION**

#### Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$218.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 9.01%.

### Late Payment Charge

Late Charge to be Assessed After Due Date \$64.33

#### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

#### **Rate Schedules**

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

# Attachment to response to PSC-1 Question No. 4 Page 121 of 172

Page 6 Hornung

# **IMPORTANT INFORMATION**

### Account #

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 122 of 172



a PPL company

### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	<b>37</b> °	<b>0°</b>
Number of Days Billed	34	0
<ul> <li>Avg. Electric Charges per Day</li> <li>Avg. Gas Charges per Day</li> </ul>	\$50.69 \$50.04	\$0.00 \$0.00
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	388.53 69.91	0.00 0.00

 Mailed 1/17/17 for Account #

 AMOUNT DUE
 DUE DATE

 \$3,424.54
 2/8/17

 Account Name:
 SANCTUARY CHURCH INC

 Service Address:
 Image: Comparison of the service:

 Customer Service:
 Image: Customer Service:

 Online Self-Service:
 Image: Customer Service:

 Next read will occur 2/7/17 - 2/9/17 (Meter Read Portion 06)

This Is A Corrected Bill

### **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,317.78
Payment(s) Received					-2,317.78
Balance as of 1/13/17					\$0.00
Billing Correction	4125576				40.20
Billing Correction	4125577				160.83
Billing Correction	4125578				79.07
Billing Correction	4125579				27.69
Billing Correction	4125582				1,701.23
Billing Correction	4125581				1,415.52
Total Current Charges as of 1/13/17					\$3,424.54
Total Amount Due					\$3,424.54

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>2/8/17</b>	\$3,424.54	
After Due Date, Pay this Amount:	\$3,492.94	Account #
Total Amount Enclosed:		Service Address:
		#111316585 6#
		SANCTUARY CHURCH INC
	0	
a PPL company		
		իսկիդերիկովիս կերկիդերիդեղիկոինինին

Attachment to response to PSC-1 Question No. 4 Page 123 of 172

Page 2 Hornung

Account #

OFFICE USE ONLY: MRU06811004, G000000 P2317.78 PF:Y eB:P

Number         Reading         Reading         Code*         Multiplier         KWh         (WW)         Factor         (WW)           734485         12/9/16         31181         1/11/17         31521         E         1         340         0.4           WHes         734485         12/9/16         31181         1/11/17         0.510         E         1         340           WHes         734485         12/9/16         31181         1/11/17         0.510         E         1         340           CURRENT METER AND USAGE INFORMATION         Total Usage         Demand         Power         PF A           Meter         Previous         Previous         Current         Reading         Meter         Usage         Demand         Power         PF A           Number         Read Date         Reading         Current         Read         Meter         Usage         Demand         Power         PF A           WWh         55195         Current         Current         Read         Meter         Usage         Demand         Power         PF A           CURRENT METER AND USAGE INFORMATION         Current         Reading         Current         Reading         Current         Reading	je 3 Ho	rnung								Account	:#		
Meter         Previous         Previous         Reading         Current Reading         Current Code Multiple         Meter Multiple         Usage (NM         Demand (NM         Power Factor         PF A (NM           VM-RS         734485         12/9/16         1/11/17         0.3510         E         1         340           VM-RS         734485         12/9/16         1/11/17         0.3510         E         1         0.4           VM-RS         734485         12/9/16         3181         1/11/17         0.5517         0.4         0.4           VM-RS         734485         12/9/16         Safe         Self Read         0         0           CURRENT METER AND USAGE INFORMATION         Estimated Read;         E-Self Read         0         0         0         0           CURRENT METER AND USAGE INFORMATION         Current         Current         Reading         Read Date         Reading         Meter         0<	CURREN	T METER AI	ND USAGE	INFORMAT	ION								
Number         Reading         Reading         Code*         Multiplier         KWh         (KW)         Factor         (KW)           VMH         734485         12/9/16         31181         11/11/17         31521         E         1         340         0.4           WHS         734485         12/9/16         31181         11/11/17         0.510         E         1         340         0.4           WHS         734485         12/9/16         31181         11/11/17         0.510         E         1         340           CURRENT METER AND USAGE INFORMATION         Current         Reading         Carrent         Reading         Meter         Usage         Demand         Power         PF A           Number         Read Date         Reading         Current         Reading         Meter         Usage         Demand         Power         PF A           WM         651945         12/9/16         36484         1/11/17         20413         V         1         0         Total Usage         0         Current         Reading         Current         Reading         Current         Reading         S-Self Read         Current         Reading         Current         Reading         Current	Contract:	4125578							F	Rate: General	Service Thr	ee Phase	
KN-BS       734485       12/9/16       1/11/17       0.3510       E       1       0.4         Total Usage       340         Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION         Rate: General Service Single Pha         Meter       Previous       Orman       Power       PF A         Meter Read Codes:       R-Actual Read;       V-Verified Read;       Current       Rate: General Service, Space Heating         Meter Read Codes:       R-Actual Read;       V-Verified Read;       Current       Rate: General Service, Space Heating         Meter Read Codes:       R-Actual Read;       V-Verified Read;       Current       Current       Current       Current       Current       Current       Meter         Meter Read Codes:       R-Actual Read;       V-Verified Read;       Current       Current       Current       Curent       Current									•			PF Adj. (kW)	
Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION         Contract:       4125579       Rate:       General Service Single Pha         Meter       Previous       Previous       Current       Read       Meter       Usage       Demand       Power       PF A         Multiplier       Reading       Read Date       Reading       Cold       0				31181					340	0.4			
CURRENT METER AND USAGE INFORMATION         Cantract: 4125579       Rate: General Service Single Pha Multipler         Meter       Previous       Current       Current       Rate: General Service Single Pha Multipler         Number       Read Date       Read Date       Gurent       Current       Rate: General Service, Space Heatin (NWh         O         Meter Read Codes:       R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read         Current       Rate: General Service, Space Heatin (Number         Meter Previous Previous Current       Current       Reading Code*       Meter General Service, Space Heatin (Number         Soft Read       Current       Reading Code*       Meter Meter General Service, Space Heatin (Number         Soft Read       Current       Reading Code*       Multipler       Multipler         Meter Previous Previous Current       Current       Current       Current       Current       Current       Current       Curent       Current <th col<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total Usage</td><td>340</td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total Usage</td> <td>340</td> <td></td> <td></td> <td></td>								Total Usage	340			
Meter Number       Previous Read Date       Current Reading       Current Reading       Current Reading       Meter Reading       Meter Number       Meter Read Date       Meter Reading       Meter Reading       Meter Number       Meter Read Date       Meter Read Date       Meter Reading       Meter Number       Meter Read Date       Meter Read Date       Meter Read Date       Meter Read Date       Meter Read Date       Meter Read Date       Previous Read Date       Current Read Date       Read Read Date       Meter Read Date       Previous Read Date       Current Read Date       Read Read Date       Meter Read Date       Meter Read Date       Meter Read Date       Previous Read Date       Current Reading       Read Read       Solid Read       Meter Number       Demand Read Power       PF A Read         Weter       Meter       Previous       Current Read Date       Current Reading       Code*       Multiplier       Wave       Demand       Power       PF A Read         Weter       Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read       Current       Meter Read Date       Nutliplier       Wave       Multiplier       KWh       Rate:       Power       PF A Read Date       Reading       Code*       Multiplier       KWh       Rate:       Rotor       Seconda <t< td=""><td>Meter Re</td><td>ead Codes:</td><td>R-Actual</td><td>Read; V-Ve</td><td>rified Read;</td><td>E-Estimated</td><td>Read;</td><td>S-Self Read</td><td></td><td></td><td></td><td></td></t<>	Meter Re	ead Codes:	R-Actual	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read					
Meter Number       Previous Read Date       Current Reading       Code* Code*       Meter Multiplier       Usage VM       Demand (W)       Power Factor       PF A (W)         wheter       Factor       Read Date       Reading       Code*       Meter       Usage       Demand       Power       PF A (W)         wheter       Read Date       Read Date       Reading       Code*       Meter       0       0         Meter       Read Date       Reading       Code*       N       1       0       0         Meter       Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read       Demand       Power       PF A         Weter       Previous       Current       Read Date	CURREN <sup>.</sup>	T METER AI	ND USAGE	INFORMAT	ION								
Number         Read Date         Reading         Reading         Code*         Multiplier         kWn         (kW)         Factor         (kW)           651945         12/9/16         36484         1/11/17         36484         V         1         0         0           ** Meter Read Codes:         R-Actual Read;         V-Verified Read;         E-Estimated Read;         S-Self Read	Contract:	4125579							R	ate: General S	Service Sing	gle Phase	
Total Usage       0         Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION       Rate:       General Service, Space Heathing         Contract:       4125580       Rate:       General Service, Space Heathing         Contract:       4125580       Rate:       General Service, Space Heathing         Number       Read Date       Reading       Current       Reading       Code*       Multiplier       Way       QWh       Factor       (KW)         S79703       12/9/16       20413       1/11/17       20413       V       1       0         CURRENT METER AND USAGE INFORMATION       Current       Reading       Current       Read       Meter       Way       Demand       Power       PF A         CURRENT METER AND USAGE INFORMATION       Current       Read       Meter       Meter       Previous       Previous       Current       Read       Meter       Meter       Previous       Previous       Previous       Current       Read Meter       Meter       Ruse       Demand       Power       PF A         With       Resist       1/12/17       8566       E       200       10,800       34.6												PF Adj. (kW)	
Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         CURRENT METER AND USAGE INFORMATION         Contract:       4125580       Rate: General Service, Space Heatin Wultiplier         Meter       Previous       Previous       Reading       Current       Reading       Code*       Multiplier       Usage       Demand       Power       PF A         Wh       579703       12/9/16       20413       1/11/17       20413       V       1       0	(Wh	651945	12/9/16	36484	1/11/17	36484	V		0				
CURRENT METER AND USAGE INFORMATION         Sontract: 4125580       Rate: General Service, Space Heating         Meter       Previous       Previous       Current       Current       Reading       Code*       Multiplier       Usage       Demand       Power       PFA         WMh       579703       12/9/16       20413       1/11/17       20413       V       1       0       0         Wher       Freed Date       Reading       Code*       Multiplier       WMh       Factor       PFA         Wher       S79703       12/9/16       20413       1/11/17       20413       V       1       0       0         I'Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read       Rate: Power Service Seconda         CURRENT METER AND USAGE INFORMATION       Meter       Usage       Demand       Power       PFA         Sontract:       4125581       Rate: Previous       Current       Reading       Code*       Multiplier       KWh       Rate: Power Service Seconda         WMh       853328       12/9/16       1/12/17       0.1728       200       0       34.6       0         MUNMUM BILLING DEMAND INFORMATION								-	0				
Contract:       4125580       Rate:       General Service, Space Heating         Mumber       Previous       Previous       Current       Reading       Code*       Multiplier       Usage       Demand       Power       PF A         Number       Freed Date       Reading       Current       Reading       Code*       Multiplier       Usage       Demand       Power       PF A         Number       Freed Date       Reading       Current       Current       Read       S-Self Read	' Meter Re	ead Codes:	R-Actual	Read; V-Ve	rified Read;	E-Estimated	Read;	S-Self Read					
Meter Number       Previous Reading       Current Reading       Current Reading       Code* Code*       Meter Multiplier       Usage kWh       Demand (kW)       Power Factor       PF A (kW)         579703       12/9/16       20413       1/11/17       20413       V       0<	CURREN	t meter ai	ND USAGE	INFORMAT	ION								
Number         Read Date         Reading         Code*         Multiplier         KWh         (kW)         Factor         (kW)           579703         12/9/16         20413         1/11/17         20413         V         1         0         0         Total Usage         0           Meter Read Codes:         R-Actual Read;         V-Verified Read;         E-Estimated Read;         S-Self Read         0         0         0           CURRENT METER AND USAGE INFORMATION         E-Estimated Read;         S-Self Read         Mater         Usage         Demand         Power         PF A           Contract:         4125581         Rate:         Previous         Current         Read         Meter         Usage         Demand         Power         PF A           Number         Read Date         Reading         Courrent         Read         Multiplier         KWh         (KW)         Factor         (KW)           853328         12/9/16         8512         1/12/17         0.1728         E         200         10,800         34.6         Total Usage         10,800         10,800         10,800         10,800         10,800         10,800         10,800         10,800         10,800         10,800         10,800	Contract:	4125580							Rat	e: General Ser	vice, Space	e Heating	
Total Usage 0         Total Usage 0         Total Usage 0         CURRENT METER AND USAGE INFORMATION         Rate: Power Service Seconda         Meter       Previous       Previous       Current       Reading       Code*       Multiplier       Usage       Demand       Power       PF A         Winh       853328       12/9/16       8512       1/12/17       8566       E       200       10,800       34.6         Winh       853328       12/9/16       1/12/17       0.1728       E       200       34.6       10,800         Winh       853328       12/9/16       1/12/17       0.1728       E       200       34.6       10,800       10									•			PF Adj. (kW)	
Meter Read Codes:         R-Actual Read;         V-Verified Read;         E-Estimated Read;         S-Self Read           CURRENT METER AND USAGE INFORMATION         Rate:         Power Service Secondation           Contract:         4125581         Rate:         Power Service Secondation           Mumber         Previous         Previous         Current         Reading         Code*         Multiplier         Usage         Demand         Power         PF A           Number         Read Date         Reading         Current         Reading         Code*         Multiplier         Usage         Demand         Power         PF A           Number         Previous         Previous         Current         Reading         Code*         Multiplier         Usage         Demand         Power         PF A           WNh         853328         12/9/16         8512         1/12/17         0.1728         E         200         34.6           Multiplier         KW         Multiplier         KW         Multiplier         KW           Meter Read Codes:         R-Actual Read;         V-Verified Read;         E-Estimated Read;         S-Self Read           Instruct         S0.00         100%         50.00         100%         20.00	(Wh	579703	12/9/16	20413	1/11/17	20413	V	1	-				
CURRENT METER AND USAGE INFORMATION         Rate: Power Service Seconda         Meter       Previous       Previous       Current       Reading       Code*       Meter       Usage       Demand       Power       PF A         Number       Read Date       Reading       Current       Reading       Code*       Multiplier       Water       Usage       Demand       Power       PF A         Number       Read Date       Reading       Code*       Multiplier       Water       Usage       Demand       Power       PF A         Number       Read Date       Reading       Code*       Multiplier       Water       Usage       Demand       Power       PF A         Number       Read Date       Reading       Code*       Multiplier       Water       Iter of the ter of the ter of ter	* Meter Re	ad Codes.	R-Actual	Read: V-Ve	rified Read:	F-Estimated	Read.	-	0				
Contract:       4125581       Rate:       Power Service Seconda         Meter Number       Previous Read Date       Current Reading       Read Reading       Code*       Meter Multiplier       Usage (kW)       Demand (kW)       Power       PF A (kW)         wheter Number       Read Date       Reading       Code*       Multiplier       Usage (kW)       Demand       Power       PF A (kW)         wheter Number       853328       12/9/16       8512       1/12/17       8566       E       200       10,800         wheter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read       34.6       10,800         MINIMUM BILLING DEMAND INFORMATION       Information       Soutract:       4125581       KW       Multiplier       KW         ate Tariff Minimum:       50.00       100%       50.00       100%       50.00       100%       50.00         ighest prior 11 Months:       94.10       50%       47.10       60%       60%       47.10         Current August       Meter       Previous       Current       Read       Meter       Usage         coft       708621       12/9/16       82180       1/11/17       84557       R       1       2,377						E Estimated	rnouu,	o oon noud					
Meter Number       Previous Read Date       Previous Reading       Current Reading       Read Code*       Meter Multiplier       Usage kWh       Demand (kW)       Power Factor       PF A (kW)         wwh       853328       12/9/16       8512       1/12/17       8566       E       200       10,800         ww-BS       853328       12/9/16       1/12/17       0.1728       E       200       34.6         **       Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         **       Meter Ariff Minimum:       50.00       100%       50.00       100%       50.00         ighest prior 11 Months:       94.10       50%       47.10       60%       47.10         Outract:       4125581       E       E       Error Commercial Gas Service         Current actific Minimum:       Current Read Date       Previous Reading       Previous Reading       Previous Reading       Current Read Code*       Multiplier       Current Read         Current actific Minimum:       Previous Read Date       Previous Reading       Previous Reading       Current Read Code*       Multiplier       Current Read         Current Read Date       Reading       Read Date       Reading       Current Read Reading </td <td></td> <td></td> <td>ND USAGE</td> <td>INFORMAT</td> <td>ION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			ND USAGE	INFORMAT	ION								
Number         Read Date         Reading         Code*         Multiplier         kWh         (kW)         Factor         (kW)           853328         12/9/16         8512         1/12/17         8566         E         200         10,800         34.6         10,800         10,800         10,800         10,800         34.6         10,800         10	Contract:		<b>-</b> .		<b>a</b>							-	
kWh         853328         12/9/16         8512         1/12/17         8566         E         200         10,800           kW-BS         853328         12/9/16         1/12/17         0.1728         E         200         34.6           Total Usage         10,800         34.6         10,800         34.6           * Meter Read Codes:         R-Actual Read;         V-Verified Read;         E-Estimated Read;         S-Self Read           MINIMUM BILLING DEMAND INFORMATION         kW         Multiplier         kW           ate Tariff Minimum:         50.00         100%         50.00           ighest prior 11 Months:         94.10         50%         47.10           ontract Capacity:         Current         Rate:         Firm Commercial Gas Service           OLDERENT METER AND USAGE INFORMATION         Current         Read         Meter         Usage         Current         Read         Meter         Usage         Coff           cef         708621         12/9/16         82180         1/11/17         84557         R         1         2,377           Total Usage         2,377         Cotal Usage         2,377         Cotal Usage         2,377												PF Adj. (kW)	
Total Usage       10,800         * Meter Read Codes:       R-Actual Read;       V-Verified Read;       S-Self Read         MINIMUM BILLING DEMAND INFORMATION       KW       Multiplier       KW         contract:       4125581       KW       Multiplier       KW         ate Tariff Minimum:       50.00       100%       50.00       100%       50.00         ighest prior 11 Months:       94.10       50%       47.10       60%       47.10         ontract Capacity:       60%       60%       60%       47.10       60%       47.10         CURRENT METER AND USAGE INFORMATION       84557       Rate:       Firm Commercial Gas Service         Contract:       4125582       4125582       1       1       2,377         cef       708621       12/9/16       82180       1/11/17       84557       R       1       2,377         Total Usage       2,377       7       7       2,377       7       7       2,377	<b>‹Wh</b>	853328	12/9/16	•	1/12/17	<u> </u>	E	•	10,800				
Meter Read Codes:       R-Actual Read;       V-Verified Read;       E-Estimated Read;       S-Self Read         MINIMUM BILLING DEMAND INFORMATION       KW       Multiplier       KW         contract:       4125581       KW       Multiplier       KW         ate Tariff Minimum:       50.00       100%       50.00       100%       50.00       100%       50.00       47.10         ighest prior 11 Months:       94.10       50%       47.10       60%       47.10       60%         CURRENT METER AND USAGE INFORMATION       Rate:       Firm Commercial Gas Service       Current       Read:       Meter       Usage         contract:       4125582       Rate:       Firm Commercial Gas Service       Current       Reading       Code*       Multiplier       Ccf         Xef       708621       12/9/16       82180       1/11/17       84557       R       1       2,377         Total Usage       2,377       Total Usage       2,377       7	(W-BS	853328	12/9/16		1/12/17	0.1728	Е			34.6			
kW MuttiplierkWate Tariff Minimum:50.00100%50.00ighest prior 11 Months:94.1050%47.10ontract Capacity:60%60%47.10CURRENT METER AND USAGE INFORMATIONCurrent METER AND USAGE INFORMATIONContract: 4125582Rate: Firm Commercial Gas ServiceMeterPreviousPreviousCurrent Read DateRead ReadingMeter Code*Usage Multiplierccf70862112/9/16821801/11/1784557R12,377 Total Usage2,377	* Meter Re	ead Codes:	R-Actual	Read; V-Ve	rified Read;	E-Estimated	l Read;	-	10,800				
kW MuttiplierkWate Tariff Minimum:50.00100%50.00ighest prior 11 Months:94.1050%47.10ontract Capacity:60%60%47.10CURRENT METER AND USAGE INFORMATIONCurrent METER AND USAGE INFORMATIONContract: 4125582Rate: Firm Commercial Gas ServiceMeterPreviousPreviousCurrent Read DateRead ReadingMeter Code*Usage Multiplierccf70862112/9/16821801/11/1784557R12,377 Total Usage2,377	MINIMU	M BILLING I	Demand II	NFORMATIC	)N								
kWMultiplierkWate Tariff Minimum: ighest prior 11 Months: ontract Capacity:50.00100%50.0094.1050%47.10ontract Capacity:60%CURRENT METER AND USAGE INFORMATIONCurrent METER AND USAGE INFORMATIONContract: 4125582Rate: Firm Commercial Gas ServiceMeter NumberPrevious Read DateCurrent Reading Read DateCurrent Reading Read DateMeter Reading Code*Usage ccfcef70862112/9/16821801/11/1784557R1 2,3772,377Total Usage 2,377	antraat	4105501											
ate Tariff Minimum:50.00100%50.00ighest prior 11 Months:94.1050%47.10ontract Capacity:60%CURRENT METER AND USAGE INFORMATIONRate: Firm Commercial Gas ServicContract:4125582Rate: Firm Commercial Gas ServicMeterPreviousPreviousCurrentNumberRead DateReadingCode*NumberRead DateReadingCode*Cof70862112/9/168218012,377Total Usage2,3772,377		412000						kW		Multiplier	k٧	I	
60%CURRENT METER AND USAGE INFORMATIONRate: Firm Commercial Gas ServiceMeter Previous Previous Current NumberRead DateMeter NumberPrevious Previous ReadingCurrent Read Code*Meter MultiplierUsage cofCof70862112/9/16821801/11/1784557R12,377Total Usage	ate Tariff N	Ainimum:											
CURRENT METER AND USAGE INFORMATION         Contract:       4125582       Rate:       Firm Commercial Gas Service         Meter       Previous       Previous       Current       Read       Meter       Usage         Number       Read Date       Reading       Current       Reading       Code*       Multiplier       Usage         ccf       708621       12/9/16       82180       1/11/17       84557       R       1       2,377         Total Usage       Z,377       Z,377       Z,377       Z,377       Z,377	•							94.10			47.1	10	
Contract:4125582Rate:Firm Commercial Gas ServiceMeter NumberPrevious Read DateCurrent ReadingCurrent ReadingRead Code*Meter MultiplierUsage ccfccf70862112/9/16821801/11/1784557R1 2,3772,377Total Usage 2,377	ontract Ca	pacity:								60%			
Contract:4125582Rate:Firm Commercial Gas ServioMeter NumberPrevious Read DateCurrent ReadingRead ReadingMeter Code*Usage Multiplierccf70862112/9/16821801/11/1784557R1 Total Usage 2,377Total Usage 2,377	CURREN		ND USAGI	E INFORMA	TION								
Meter NumberPrevious Read DatePrevious ReadingCurrent Read DateRead ReadingMeter Code*Usage MultiplierUsage ccf70862112/9/16821801/11/1784557R12,377Total Usage									R	ate: Firm Com	mercial Ga	s Service	
Ccf         708621         12/9/16         82180         1/11/17         84557         R         1         2,377           Total Usage         2,377		Meter							Read	Meter	U	sage	
	ccf									1	2	,377	
Weather Normalization Actual Usage Base Load Normal Actual WNA	Month	lormeli-ct-	۸_+			D '	00d	Normal		Actual	-	VNA	

<u>(ccf)</u>

2.60

Degree Days

945

Degree Days

951

<u>(ccf)</u>

-14.45

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

<u>(ccf)</u>

2,377

Adjustment Clause

12/10/2016 - 01/11/2017

Page 12: age 4 Hornun			Account #
-	TION INFORMATION		
Contract: 41255	76	Corrected Billing I	Period: 12/08/2016 - 01/09/2017
Original Bill		Corrected Bill	
-	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
	Unit Charge (\$19.44 x 2 Lights)		Unit Charge (\$19.44 x 2 Lights)
-1.38	Electric Fuel Adjustment (\$-0.00333 x 414 kWh)	-1.38	Electric Fuel Adjustment (\$-0.00333 x 414 kWh)
2.70	Environmental Surcharge (7.210% x \$37.50)	2.70	Environmental Surcharge (7.210% x \$37.50)
\$40.20	Total Original Charges	\$40.20	Total Corrected Charges
\$40.20	Total Debit for Contract 4125576		
BILL CORREC	TION INFORMATION		
Contract: 41255	77	Corrected Billing I	Period: 12/08/2016 - 01/09/2017
Original Bill		Corrected Bill	
Rate Type: LS 456:	OH HPS Directional 50000L Fix	Rate Type: LS 456:	OH HPS Directional 50000L Fix
155.52	Unit Charge (\$19.44 x 8 Lights)	155.52	Unit Charge (\$19.44 x 8 Lights)
-5.51	Electric Fuel Adjustment (\$-0.00333 x 1,656 kWh)	-5.51	Electric Fuel Adjustment (\$-0.00333 x 1,656 kWh)
10.82	Environmental Surcharge (7.210% x \$150.01)	10.82	Environmental Surcharge (7.210% x \$150.01)
\$160.83 \$160.83	Total Original Charges Total Debit for Contract 4125577	\$160.83	Total Corrected Charges
\$160.83 \$160.83	Total Debit for Contract 4125577	Corrected Billing I	<b>Total Corrected Charges</b> Period: 12/10/2016 - 01/11/2017
\$160.83 \$160.83 BILL CORREC	Total Debit for Contract 4125577		
\$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill	Total Debit for Contract 4125577	Corrected Billing I Corrected Bill	
\$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge	Corrected Billing I Corrected Bill Rate Type: General 40.00	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge
\$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh)	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh)
\$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh)	Corrected Billing F Corrected Bill Rate Type: General 40.00 32.81 0.25	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh)
\$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh)	Corrected Billing I Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh)
\$160.83 \$160.83 \$ BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88	Total Debit for Contract 4125577TION INFORMATION78Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27))	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27))
\$160.83 \$160.83 \$160.83 <b>BILL CORREC</b> Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh)	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh)
\$160.83 \$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27))
\$160.83 \$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$79.07	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh)
\$160.83 \$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$79.07 \$79.07	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578 TION INFORMATION	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) <b>Total Corrected Charges</b>
\$160.83 \$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$79.07 \$79.07 BILL CORREC Contract: 41255	Total Debit for Contract 4125577 TION INFORMATION 78 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578 TION INFORMATION	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh)
\$160.83 \$160.83 \$160.83 \$160.83 \$160.83 \$ Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$70.07 \$70	Total Debit for Contract 4125577TION INFORMATION7878Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578TION INFORMATION79	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 Corrected Billing R Corrected Bill	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) <b>Total Corrected Charges</b>
\$160.83 \$160.83 \$160.83 \$ BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07 \$79.07	Total Debit for Contract 4125577TION INFORMATION78Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578TION INFORMATION79Service Single Phase	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 Corrected Billing R Corrected Bill Rate Type: General	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) <b>Total Corrected Charges</b> Period: 12/10/2016 - 01/11/2017 Service Single Phase
\$160.83 \$160.83 \$160.83 \$ BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$70.07 \$	Total Debit for Contract 4125577TION INFORMATION7878Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578TION INFORMATION 79Service Single Phase Basic Service Charge	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 Corrected Billing R Corrected Billing R Corrected Bill Rate Type: General 25.00	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) <b>Total Corrected Charges</b> Period: 12/10/2016 - 01/11/2017 Service Single Phase Basic Service Charge
\$160.83 \$160.83 \$160.83 BILL CORREC Contract: 41255 Original Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 \$79.07 \$79.07 \$BILL CORREC Contract: 41255 Original Bill Rate Type: General 25.00 2.69	Total Debit for Contract 4125577TION INFORMATION78Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) Total Original Charges Total Debit for Contract 4125578TION INFORMATION79Service Single Phase	Corrected Billing R Corrected Bill Rate Type: General 40.00 32.81 0.25 0.26 6.88 -1.13 \$79.07 Corrected Billing R Corrected Bill Rate Type: General 25.00 2.69	Period: 12/10/2016 - 01/11/2017 Service Three Phase Basic Service Charge Energy Charge (\$0.0965 x 340 kWh) Electric DSM (\$0.00127 x 198 kWh) Electric DSM (\$0.00182 x 142 kWh) Environmental Surcharge (10.74% x (\$73.32 - \$9.27)) Electric Fuel Adjustment (\$-0.00333 x 340 kWh) <b>Total Corrected Charges</b> Period: 12/10/2016 - 01/11/2017 Service Single Phase

Attachn Page 12 Page 5 Hornun			Account #
<b>F</b> BILL CORREC	TION INFORMATION		
Contract: 41255	581	Corrected Billing I	Period: 12/10/2016 - 01/12/2017
Original Bill		Corrected Bill	
Rate Type: Power S	Service Secondary	Rate Type: Power S	ervice Secondary
90.00	Basic Service Charge	90.00	Basic Service Charge
455.95	Energy Charge (\$0.04071 x 11,200 kWh)	439.67	Energy Charge (\$0.04071 x 10,800 kWh)
799.50	Base Demand Charge (\$15.99 x 50.0 kW)	0.00	
0.00		799.50	Base Demand Minimum Applied (\$15.99 x 50.0 kW)
5.28	Electric DSM (\$0.00110 x 4,800 kWh)	5.06	Electric DSM (\$0.00110 x 4,600 kWh)
5.18	Electric DSM (\$0.00081 x 6,400 kWh)	5.02	Electric DSM (\$0.00081 x 6,200 kWh)
112.85	Environmental Surcharge (10.74% x (\$1,355.91 - \$305.20))	112.23	Environmental Surcharge (10.74% x (\$1,339.25 - \$294.30))
-37.30	Electric Fuel Adjustment (\$-0.00333 x 11,200 kWh)	-35.96	Electric Fuel Adjustment (\$-0.00333 x 10,800 kWh)
\$1,431.46	Total Original Charges	\$1,415.52	Total Corrected Charges
\$1,415.52	Total Debit for Contract 4125581		

### **BILL CORRECTION INFORMATION**

Contract: 4125582		Corrected Billing Period: 12/10/2016 - 01/11/2017		
Original Bill		Corrected Bill		
Rate Type: Firm Commercial Gas Service		Rate Type: Firm Commercial Gas Service		
180.00	Basic Service Charge	180.00	Basic Service Charge	
511.15	Gas Distribution Charge (\$0.21504 x 2,377 ccf)	511.15	Gas Distribution Charge (\$0.21504 x 2,377 ccf)	
977.95	Gas Supply Component (\$0.41142 x 2,377 ccf)	977.95	Gas Supply Component (\$0.41142 x 2,377 ccf)	
-3.11	Weather Normalization Adj (\$0.21504 x -14.455 ccf)	-3.11	Weather Normalization Adj (\$0.21504 x -14.455 ccf)	
0.69	Gas DSM (\$0.00070 x 989 ccf)	0.69	Gas DSM (\$0.00070 x 989 ccf)	
0.79	Gas DSM (\$0.00057 x 1,388 ccf)	0.79	Gas DSM (\$0.00057 x 1,388 ccf)	
33.76	Gas Line Tracker (\$33.76 x 22/33 Days)	33.76	Gas Line Tracker (\$33.76 x 22/33 Days)	
\$1,701.23	Total Original Charges	\$1,701.23	Total Corrected Charges	
\$1,701.23	Total Debit for Contract 4125582			

### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$9.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.74%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.74%.

Rate PS Environmental Surcharge Calculation: The fuel cost of \$294.30 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.74%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$68.40

### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

#### **Rate Schedules**

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

### Attachment to response to PSC-1 Question No. 4 Page 127 of 172

Page 6 Hornung

# **IMPORTANT INFORMATION**

### Account #

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 128 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	1,915.64 
Balance as of 12/12/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges	1,074.74 1,041.19 201.85
Total Current Charges as of 12/12/16	\$2,317.78
Total Amount Due	\$2,317.78

### Mailed 12/13/16 for Account # AMOUNT DUE DUE DATE \$2,317.78 1/9/17 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202

M-F, 8am-5pm ET

Next read will occur 1/9/17 - 1/11/17 (Meter Read Portion 06)

### **CURRENT USAGE**

<b>F</b> ELECTRIC		
Meter Reading Information	Meter # 734485	
Actual (R) kWh Reading on 12/9/16	31181	
Previous (R) kWh Reading on 11/8/16	31003	
Actual (R) kW Reading on 12/9/16	0.3220	
Current kWh Usage	178	
Meter Multiplier	1	
Demand	0.3	
Metered kWh Usage	178	

### **CURRENT CHARGES**

Basic Service Charge	40.00
Energy Charge (\$0.0965 x 178 kWh)	17.18
Electric DSM (\$0.00127 x 178 kWh)	0.23
Environmental Surcharge (10.20% x (\$57.41 - \$4.85))	5.36
Electric Fuel Adjustment (\$-0.00270 x 178 kWh)	-0.48
Total Charges	<b>\$62.29</b>

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>1/9/17</b>	\$2,317.78
After Due Date, Pay this Amount:	\$2,381.27
Winterhelp Donation:	
Total Amount Enclosed:	



#114724574 9#

SANCTUARY CHURCH INC



ությունը հայտարերին անդանություններությո

01030003458283700000023812700000231778000000000016

Attachment to response to PSC-1 Question No. 4 Page 129 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

•	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 12/9/16	36484
Previous (R) kWh Reading on 11/8/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service Sing	gle Phase
Basic Service Charge Energy Charge (\$0.0965 Environmental Surcharg <b>Total Charges</b>	5 x 0 kWh) e (10.20% x (\$25.00 - \$0.00))	25.00 0.00 2.55 <b>\$27.55</b>

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 12/9/16	20413
Previous (R) kWh Reading on 11/8/16	20413
Current kWh Usage	0
Meter Multiplier	1

# Metered kWh Usage **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heating
Energy Charge (\$0.0	965 x 0 kWh) 0.00
Total Charges	\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 12/9/16	8512
Previous (R) kWh Reading on 11/8/16	8466
Actual (R) kW Reading on 12/9/16	0.3248
Current kWh Usage	46
Meter Multiplier	200
Demand	65.0
Metered kWh Usage	9200

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Thre	e Phase
Basic Service Charge Energy Charge (\$0.0965 x 9,2	00 kWh)	40.00 887.80
Electric DSM (\$0.00127 x 9,200 kWh)		11.68
Environmental Surcharge (10. Electric Fuel Adjustment (\$-0.		70.26 -24.84
Total Charges		\$984.90

# **CURRENT USAGE**

0

Meter Reading Information	Meter # 708621
Verified (V) ccf Reading on 12/9/16 Previous (R) ccf Reading on 11/8/16 Current ccf Usage Meter Multiplier	82180 80865 1315 1
Metered ccf Usage	1315

OFFICE USE ONLY: MRU06811004, G000000 P1915.64 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 130 of 172

Page 3 Hornung

# **CURRENT CHARGES**

👌 GAS	Rate: Firm Commercial Gas S	Service
Gas Supply Componen Weather Normalization Gas DSM (\$0.00057 x Gas Line Tracker	e (\$0.21504 x 1,315 ccf) t (\$0.41142 x 1,315 ccf) Adjustment (\$0.21504 x 42.932 ccf) 1,315 ccf)	180.00 282.78 541.02 9.23 0.75 27.41
Total Charges	\$1,	,041.19

### CURRENT UNMETERED USAGE

# **F**ELECTRIC

### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	11/05/16	12/07/16	403
				Т	otal Usage	403

# **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00270 x 403 kWh) Environmental Surcharge (6.830% x \$37.79)	38.88 -1.09 2.58
Total Unmetered Charges	\$40.37

# **CURRENT UNMETERED USAGE**

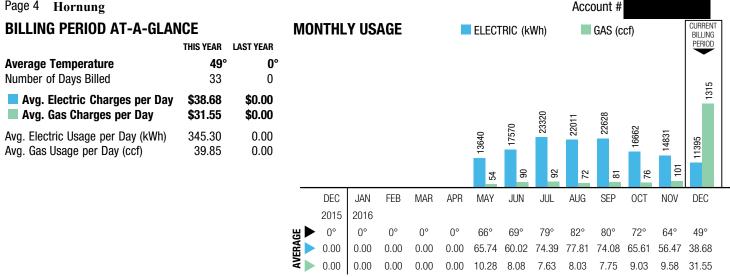
<b>F</b> ELECTRIC						
Contract: 4125577 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	11/05/16	12/07/16	1,614
				т	otal Usage	1,614

### **CURRENT UNMETERED CHARGES**

∲ ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00270 x 1,614 kWh) Environmental Surcharge (6.830% x \$151.16)	155.52 -4.36 10.32
Total Unmetered Charges	\$161.48

Attachment to response to PSC-1 Question No. 4 Page 131 of 172

Page 4 Hornung



### BILLING INFORMATION

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.85 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.20%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.20%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$250.70 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 10.20%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$63.49

#### **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.

### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 132 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,089.80 -2,089.80
Balance as of 11/8/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges	1,438.00 277.89 199.75
Total Current Charges as of 11/8/16	\$1,915.64
Total Amount Due	\$1,915.64

### Mailed 11/9/16 for Account # AMOUNT DUE DUE DATE \$1,915.64 12/6/16 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202 M-F, 8am-5pm ET

Next read will occur 12/7/16 - 12/9/16 (Meter Read Portion 06)

### **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 11/8/16	31003
Previous (R) kWh Reading on 10/10/16	30812
Actual (R) kW Reading on 11/8/16	0.3220
Current kWh Usage	191
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	191

### **CURRENT CHARGES**

F ELECTRIC	Rate: General Service	Three Phase
Electric Fuel Adjustment (	191 kWh) (5.70% x (\$58.67 - \$5.20))	40.00 18.43 0.24 3.05 -0.23
Total Charges		\$61.49

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>12/6/16</b>	\$1,915.64
After Due Date, Pay this Amount:	\$1,967.11
Winterhelp Donation:	
Total Amount Enclosed:	



#111312526 4#

SANCTUARY CHURCH INC

a PPL company

վիրկվակակակներին անհիրապեսիկիսովերիներին

010300034582837000000196711000001915640000000000018

Attachment to response to PSC-1 Question No. 4 Page 133 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **FELECTRIC**

•	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 11/8/16	36484
Previous (R) kWh Reading on 10/10/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x 0 Environmental Surcharge (5		25.00 0.00 1.43
Total Charges		\$26.43

# CURRENT USAGE

Meter Reading Information	
Verified (V) kWh Reading on 11/8/16	

Metered kWh Usage	0
Meter Multiplier	1
Current kWh Usage	0
Previous (R) kWh Reading on 10/10/16	20413
Verified (V) kWh Reading on 11/8/16	20413

Meter # 579703

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>FELECTRIC</b>	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 11/8/16	8466
Previous (R) kWh Reading on 10/10/16	8401
Actual (R) kW Reading on 11/8/16	0.4353
Current kWh Usage	65
Meter Multiplier	200
Demand	87.1
Metered kWh Usage	13000

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Thre	e Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00127 x 1 Environmental Surcharge ( Electric Fuel Adjustment (\$	3,000 kWh) 5.70% x (\$1,311.01 - \$354.25))	40.00 1,254.50 16.51 54.54 -15.47
Total Charges	\$	1,350.08

# **CURRENT USAGE**

GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 11/8/16	80865
Previous (R) ccf Reading on 10/10/16	80764
Current ccf Usage	101
Meter Multiplier	1
Metered ccf Usage	101

OFFICE USE ONLY: MRU06811004, G000000 P2089.80 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 134 of 172

Page 3 Hornung

# **CURRENT CHARGES**

👌 GAS	Rate: Firm Commercial Gas	Service
Gas DSM (\$0.00057 x 101 Gas Line Tracker	0.38216 x 68 ccf) 0.41142 x 33 ccf) ustment (\$0.21504 x 42.436 ccf) ccf)	0.06 27.41
Total Charges	1	\$277.89

# CURRENT UNMETERED USAGE

# **FELECTRIC**

### Contract: 4125576

### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	10/07/16	11/04/16	328
				Т	otal Usage	328

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00119 x 328 kWh) Environmental Surcharge (3.790% x \$38.49)	38.88 -0.39 1.46
Total Unmetered Charges	\$39.95

# **CURRENT UNMETERED USAGE**

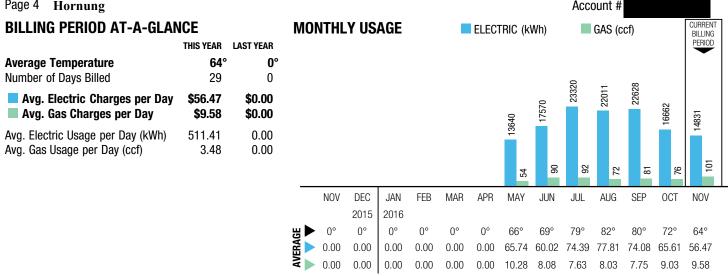
<b>F</b> ELECTRIC						
<b>Contract:</b> 4125577						
UNMETERED OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	10/07/16	11/04/16	1,312
				Т	otal Usage	1,312

### **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00119 x 1,312 kWh) Environmental Surcharge (3.790% x \$153.96)	155.52 -1.56 5.84
Total Unmetered Charges	\$159.80

Attachment to response to PSC-1 Question No. 4 Page 135 of 172

Page 4 Hornung



## BILLING INFORMATION

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$5.20 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.70%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.70%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$354.25 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.70%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$51.47

#### **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.

## IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 136 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,700.54 -2,700.54
Balance as of 10/10/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges	1,637.38 252.83 199.59
Total Current Charges as of 10/10/16	\$2,089.80
Total Amount Due	\$2,089.80

# Mailed 10/11/16 for Account # AMOUNT DUE DUE DATE \$2,089.80 11/3/16 Account Name: SANCTUARY CHURCH INC Service Address: Image: Common Service: Online Payments: Ige-ku.com Customer Service: M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202 Kate Service

M-F, 8am-5pm ET

Next read will occur 11/4/16 - 11/8/16 (Meter Read Portion 06)

## **CURRENT USAGE**

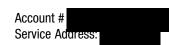
<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 10/10/16	30812
Previous (R) kWh Reading on 9/12/16	30598
Actual (R) kW Reading on 10/10/16	0.3220
Current kWh Usage	214
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	214

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00127 x Environmental Surcharge ( Electric Fuel Adjustment (\$ Total Charges	214 kWh) (5.97% x (\$60.92 - \$5.83))	40.00 20.65 0.27 3.29 -0.36 <b>\$63.85</b>

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>11/3/16</b>	\$2,089.80
After Due Date, Pay this Amount:	\$2,146.50
Winterhelp Donation:	
Total Amount Enclosed:	



#118414206 5#

SANCTUARY CHURCH INC



արկությունը կերերերերերին կերերերեր

010300034582837000000214650000020898000000000011

Attachment to response to PSC-1 Question No. 4 Page 137 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 10/10/16	36484
Previous (R) kWh Reading on 9/12/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x Environmental Surcharge ( <b>Total Charges</b>		25.00 0.00 1.49 <b>\$26.49</b>

## **CURRENT USAGE**

1	ELECTRIC	

Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 10/10/16	20413
Previous (R) kWh Reading on 9/12/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heating
Energy Charge (\$0.0	965 x 0 kWh) 0.00
Total Charges	\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 10/10/16	8401
Previous (R) kWh Reading on 9/12/16	8326
Actual (R) kW Reading on 10/10/16	0.3872
Current kWh Usage	75
Meter Multiplier	200
Demand	77.4
Metered kWh Usage	15000

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x	15,000 kWh)	40.00 1,447.50
Electric DSM (\$0.00127 x 1	5,000 kWh)	19.05
Environmental Surcharge (5		.75)) 65.54
Electric Fuel Adjustment (\$-	0.00167 x 15,000 kWh)	-25.05
Total Charges		\$1,547.04

# **CURRENT USAGE**

A GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 10/10/16	80764
Previous (R) ccf Reading on 9/12/16	80688
Current ccf Usage	76
Meter Multiplier	1
Metered ccf Usage	76

# **CURRENT CHARGES**

A GAS Rate: Firm Commer	cial Gas Service
Basic Service Charge	180.00
Gas Distribution Charge (\$0.21504 x 76 ccf)	16.34
Gas Supply Component (\$0.38216 x 76 ccf)	29.04
Gas DSM (\$0.00057 x 76 ccf)	0.04
Gas Line Tracker	<u>27.41</u>
Total Charges	\$252.83

OFFICE USE ONLY: MRU06811004, G000000 P2700.54 PF:Y eB:P

Page 138 of 172 ge 3 Hornung JRRENT UNMETERED	USAGE					Account #	
ELECTRIC							
Contract: 4125576 UNMETERED							
OL Number	Service Type		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional \$	50000L Fix	2	n/a	09/09/16	10/06/16 	290 <b>290</b>
RRENT UNMETERED	CHARGES						200
ELECTRIC				Rate	: LS 456: Of	H HPS Direction	al 50000L F
contract: 4125576							
Init Charge (\$19.44 x 2 Lig dectric Fuel Adjustment (\$- invironmental Surcharge (3	-0.00167 x 290 kWh)						38.8 -0.4 1.8
otal Unmetered Charges							\$39.9
RRENT UNMETERED	USAGE						
ELECTRIC							
Contract: 4125577 UNMETERED							
OL Number	Service Type		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional \$	50000L Fix	8	n/a	09/09/16	10/06/16	1,158
					1	otal Usage	1,158
IRRENT UNMETERED	CHARGES						
ELECTRIC				Rate	: LS 456: OF	HPS Direction	al 50000L F
Contract: 4125577							
Jnit Charge (\$19.44 x 8 Lig							155.! -1.! 6.0
Electric Fuel Adjustment (\$-							
Electric Fuel Adjustment (\$- Environmental Surcharge (3	3.960% x \$153.59)					_	\$159.0
lectric Fuel Adjustment (\$ nvironmental Surcharge (3 Total Unmetered Charges	3.960% x \$153.59)	MONTHLY US	AGE	ELECT	RIC (kWh)	GAS (ccf)	CURF
Electric Fuel Adjustment (\$ invironmental Surcharge ( intervironmental Surcharges LLING PERIOD AT-A- erage Temperature	3.960% x \$153.59)	MONTHLY US	AGE	ELECT	RIC (kWh)		CURF BILL PER
Electric Fuel Adjustment (\$- Environmental Surcharge (\$- Fotal Unmetered Charges LLING PERIOD AT-A- erage Temperature mber of Days Billed Avg. Electric Charges per Avg. Gas Charges per Da	3.960% x \$153.59) GLANCE THIS YEAR LAST YEAR 72° 0° 28 0 er Day \$65.61 \$0.00	MONTHLY US	AGE	ELECT	RIC (kWh)	17570 CAS (cct) 23320 23320 22111	CURF BILL PER

0.00														
									54	06	92	72	81	76
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
				2015	2016									
	Чų	0°	0°	0°	0°	0°	0°	0°	66°	69°	79°	82°	80°	72°
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.74	60.02	74.39	77.81	74.08	65.61
	<b>A</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.28	8.08	7.63	8.03	7.75	9.03

#### Attachment to response to PSC-1 Question No. 4 Page 139 of 172

Page 4 Hornung BILLING INFORMATION

Account #

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$5.83 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.97%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.97%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$408.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.97%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$56.70

#### **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.

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

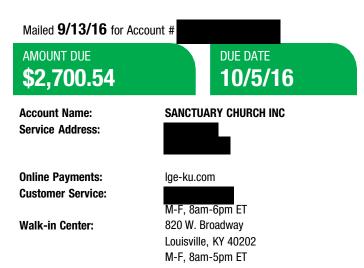
Attachment to response to PSC-1 Question No. 4 Page 140 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,258.01 -2,258.01
Balance as of 9/12/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges	2,244.51 255.83 200.20
Total Current Charges as of 9/12/16	\$2,700.54
Total Amount Due	\$2,700.54



Next read will occur 10/6/16 - 10/11/16 (Meter Read Portion 06)

## **CURRENT USAGE**

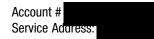
<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 9/12/16	30598
Previous (R) kWh Reading on 8/10/16	30420
Actual (R) kW Reading on 9/12/16	0.3220
Current kWh Usage	178
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	178

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x 1		40.00 17.18
Electric DSM (\$0.00127 x 1		0.23
Environmental Surcharge (6		3.19
Electric Fuel Adjustment (\$-	0.00132 X 178 KWN)	-0.23
Total Charges		\$60.37

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>10/5/16</b>	\$2,700.54
After Due Date, Pay this Amount:	\$2,775.55
Winterhelp Donation:	
Total Amount Enclosed:	



SANCTUARY CHURCH INC

#115600076 2#

# Գրուհիվիր հրուսիների կումինություն

a PPL company

Attachment to response to PSC-1 Question No. 4 Page 141 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

*	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 9/12/16	36484
Previous (R) kWh Reading on 8/10/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service S	Single Phase
Basic Service Charge Energy Charge (\$0.0965 > Environmental Surcharge <b>Total Charges</b>	( 0 kWh) (6.06% x (\$25.00 - \$0.00))	25.00 0.00 1.52 <b>\$26.52</b>

# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 9/12/16 Previous (R) kWh Reading on 8/10/16 Current kWh Usage Meter Multiplier	20413 20413 0 1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 9/12/16	8326
Previous (R) kWh Reading on 8/10/16	8221
Current kWh Usage	105
Meter Multiplier	200
Metered kWh Usage	21000

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Thre	e Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00127 x 2 Environmental Surcharge ( Electric Fuel Adjustment (\$	21,000 kWh) 6.06% x (\$2,093.17 - \$572.25))	40.00 2,026.50 26.67 92.17 -27.72
Total Charges	\$	2,157.62

# **CURRENT USAGE**

# **GAS**

Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 9/12/16	80688
Previous (R) ccf Reading on 8/10/16	80607
Current ccf Usage	81
Meter Multiplier	1
Metered ccf Usage	81

# **CURRENT CHARGES**

A GAS	Rate: Firm Commercial	Gas Service
Basic Service Charge		180.00
Gas Distribution Charge (\$		17.42
Gas Supply Component (\$0	0.38216 x 81 ccf)	30.95
Gas DSM (\$0.00057 x 81 c	cf)	0.05
Gas Line Tracker		27.41
Total Charges		\$255.83

OFFICE USE ONLY: AR MRU06811004, G000000 P2258.01 PF:Y eB:P

Attachment to re Page 142 of 172 Page 3 Hornung	sponse to PSC	-1 Questi	on No	. 4								Acco	ount #			
URRENT UNMETERED	USAGE															
<b>FELECTRIC</b>																
Contract: 4125576																
UNMETERED																
OL Number		ervice Type					mber .ights		mber Poles		lling rom		eriod To		Usag kWh	
	S 456: OH HPS I		50000	l Fix		011	2		n/a		09/16		08/16		290	
1// d	.0 400. 01111 0 1		00000				2		i/u	00/		Total l			<b>290</b>	
URRENT UNMETERED	CHARGES															
F ELECTRIC									Rate	: LS 4	56: 0	H HPS	Direc	tional	5000	0L Fix
<b>Contract:</b> 4125576																
Unit Charge (\$19.44 x 2 Ligh																38.88
Electric Fuel Adjustment (\$- Environmental Surcharge (4		Vh)														-0.38 1.54
Total Unmetered Charges	.01070 X 400.00)														\$	<b>540.04</b>
URRENT UNMETERED	USAGE															·
<b>#</b> ELECTRIC																
, Contract: 4125577																
UNMETERED																
OL	S	ervice				Nu	mber	Nu	mber	Bi	lling	Pe	eriod		Usag	е
Number		Туре				of L	ights	of F	Poles		rom		То		kWh	
n/a L	S 456: OH HPS I	Directional	50000	L Fix			8	n	ı/a	08/	09/16		08/16		1,160	
												Total l	Jsage		1,160	D
URRENT UNMETERED	CHARGES															
<b>FELECTRIC</b>									Rate	<b>::</b> LS 4	56: 0	h HPS	Direc	tional	5000	OL Fix
Contract: 4125577																
Unit Charge (\$19.44 x 8 Ligh Electric Fuel Adjustment (\$-(		k///b)													1	155.52 -1.53
Environmental Surcharge (4																6.17
Total Unmetered Charges															\$1	60.16
BILLING PERIOD AT-A-(	GLANCE		MO	NTHL	Y US	AGE			ELECT	rric (k	Wh)		GAS (c	cf)		CURRENT BILLING
Average Temperature	THIS YEAR <b>80</b> °	LAST YEAR <b>0</b> °														PERIOD
lumber of Days Billed	33	0												0		
Avg. Electric Charges per		\$0.00											17570	23320	22011	22628
Avg. Gas Charges per Day Avg. Electric Usage per Day (k)	-	<b>\$0.00</b> 0.00										13640	17			
wg. Electric Usage per Day (ki wg. Gas Usage per Day (ccf)	2.45	0.00														
												54	06	92	72	81
				SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
							2015	2016								
				0°	0°	0°	0°	0°	0°	0°	0°	66°	69°	79°	82°	80°
			E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.74	60.02		77.81	74.08
			- 2 🕨	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.28	8.08	7.63	8.03	7.75

#### Attachment to response to PSC-1 Question No. 4 Page 143 of 172

Page 4 Hornung BILLING INFORMATION

Account #

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.85 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.06%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.06%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$572.25 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.06%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$75.01

#### **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.

#### **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 144 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	0.00 7,119.52
Balance as of 8/25/16	-\$7,119.52
Current Electric Charges Current Gas Charges Current Unmetered Charges	7,646.92 1,003.42 727.19
Total Current Charges as of 8/25/16	\$9,377.53
Total Amount Due	\$2,258.01
	This Is An Initial Corrected Bill

#### Mailed 8/26/16 for Account # AMOUNT DUE DUE DATE 9/19/16 \$2,258.01 SANCTUARY CHURCH INC Account Name: Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202 M-F, 8am-5pm ET

Next read will occur 9/8/16 - 9/12/16 (Meter Read Portion 06)

## **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 5/10/16	29646
Previous (R) kWh Reading on 4/17/16	29477
Actual (R) kW Reading on 5/10/16	0.3220
Current kWh Usage	169
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	169

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00103 x Environmental Surcharge		40.00 16.31 0.17 3.54
Electric Fuel Adjustment (S Total Charges		-0.43 <b>\$59.59</b>

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>9/19/16</b>	\$2,258.01
After Due Date, Pay this Amount:	\$2,303.94
Winterhelp Donation:	
Total Amount Enclosed:	



SANCTUARY CHURCH INC

#113800063 1#



# Յիկինիինինիներին հրդիներին հեղերիներին հեղիներին

01030003458283700000023039400000225801000000000016

Attachment to response to PSC-1 Question No. 4 Page 145 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F**ELECTRIC

·	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 6/8/16	29866
Previous (R) kWh Reading on 5/10/16	29646
Actual (R) kW Reading on 6/8/16	0.3230
Current kWh Usage	220
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	220

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00103 x Environmental Surcharge Electric Fuel Adjustment (\$ Total Charges	220 kWh) (6.84% x (\$61.46 - \$6.00))	40.00 21.23 0.23 3.79 -0.68 \$64.57
iotal onalgoo		ψ04.07

# CURRENT USAGE

<b>#</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 7/12/16	30126
Previous (R) kWh Reading on 6/8/16	29866
Actual (R) kW Reading on 7/12/16	0.3230
Current kWh Usage	260
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	260

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 Electric DSM (\$0.00103 x Electric DSM (\$0.00127 x Environmental Surcharge Electric Fuel Adjustment	: 164 kWh) : 96 kWh) (7.81% x (\$65.38 - \$7.09))	40.00 25.09 0.17 0.12 4.55 -0.70
Total Charges		\$69.23

OFFICE USE ONLY: AR MRU06811004, G000000 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 146 of 172

Page 3 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

Meter Reading Information	Meter # 734485
Estimated (E) kWh Reading on 8/10/16	30420
Previous (R) kWh Reading on 7/12/16	30126
Estimated (E) kW Reading on 8/10/16	0.3990
Current kWh Usage	294
Meter Multiplier	1
Demand	0.4
Metered kWh Usage	294

# **CURRENT CHARGES**

🕈 ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00127 x Environmental Surcharge Electric Fuel Adjustment (\$ Total Charges	294 kWh) (7.53% x (\$68.74 - \$8.01))	40.00 28.37 0.37 4.57 -0.51 <b>\$72.80</b>

# **CURRENT USAGE**

## **F**ELECTRIC

Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 5/10/16	36484
Previous (R) kWh Reading on 4/18/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service S	Single Phase
Basic Service Charge Energy Charge (\$0.0965 Environmental Surcharge <b>Total Charges</b>	x 0 kWh) e (6.82% x (\$25.00 - \$0.00)) _	25.00 0.00 1.71 <b>\$26.71</b>

# **CURRENT USAGE**

<b>#</b> ELECTRIC	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 6/8/16	36484
Previous (R) kWh Reading on 5/10/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

## **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x Environmental Surcharge (		25.00 0.00 1.71
Total Charges		\$26.71

#### Account #

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 7/12/16	36484
Previous (R) kWh Reading on 6/8/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x 0 Environmental Surcharge (7		25.00 0.00 1.95
Total Charges		\$26.95

## **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 8/10/16	36484
Previous (R) kWh Reading on 7/12/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

FLECTRIC	Rate: General Service S	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x Environmental Surcharge ( <b>Total Charges</b>		25.00 0.00 1.88 <b>\$26.88</b>

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 5/10/16	20413
Previous (R) kWh Reading on 4/18/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.096	65 x 0 kWh)	0.00
Total Charges		\$0.00

Attachment to response to PSC-1 Question No. 4 Page 147 of 172

Page 4 Hornung

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 6/8/16	20413
Previous (R) kWh Reading on 5/10/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 7/12/16	20413
Previous (R) kWh Reading on 6/8/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heating	
Energy Charge (\$0.0	965 x 0 kWh) 0.00	
Total Charges	\$0.00	

# **CURRENT USAGE**

1	EL	ECT	RIC		
		_			

Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 8/10/16	20413
Previous (R) kWh Reading on 7/12/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 5/10/16	7930
Previous (R) kWh Reading on 4/18/16	7867
Actual (R) kW Reading on 5/10/16	0.4705
Current kWh Usage	63
Meter Multiplier	200
Demand	94.1
Metered kWh Usage	12600

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge		40.00
Energy Charge (\$0.0965 x		1,215.90
Electric DSM (\$0.00103 x 1		12.98
Environmental Surcharge (6	6.82% x (\$1,268.88 - \$343.35)	) 63.12
Electric Fuel Adjustment (\$-	-0.00257 x 12,600 kWh)	-32.38
Total Charges		51,299.62

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 6/8/16	8010
Previous (R) kWh Reading on 5/10/16	7930
Actual (R) kW Reading on 6/8/16	0.4705
Current kWh Usage	80
Meter Multiplier	200
Demand	94.1
Metered kWh Usage	16000

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Three	e Phase
	6,000 kWh) 6.84% x (\$1,600.48 - \$436.00))	40.00 ,544.00 16.48 79.65
Electric Fuel Adjustment (\$ Total Charges		-49.44 , <b>630.69</b>



Attachment to response to PSC-1 Question No. 4 Page 148 of 172

Page 5 Hornung

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 7/12/16	8119
Previous (R) kWh Reading on 6/8/16	8010
Actual (R) kW Reading on 7/12/16	0.4043
Current kWh Usage	109
Meter Multiplier	200
Demand	80.9
Metered kWh Usage	21800

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Th	nree Phase
Basic Service Charge Energy Charge (\$0.0965 x 2 Electric DSM (\$0.00103 x 1 Electric DSM (\$0.00127 x 8 Environmental Surcharge (7.8 Electric Fuel Adjustment (\$-	3,600 kWh) 200 kWh) 31% x (\$2,168.12 - \$594.05))	40.00 2,103.70 14.01 10.41 122.93 -58.64
Total Charges	_	\$2,232.41

## **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Estimated (E) kWh Reading on 8/10/16	8221
Previous (R) kWh Reading on 7/12/16	8119
Estimated (E) kW Reading on 8/10/16	0.4182
Current kWh Usage	102
Meter Multiplier	200
Demand	83.6
Metered kWh Usage	20400

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service Th	nree Phase
Basic Service Charge Energy Charge (\$0.0965 ) Electric DSM (\$0.00127 x Environmental Surcharge ( Electric Fuel Adjustment (	20,400 kWh) 7.53% x (\$2,034.51 - \$555.90))	40.00 1,968.60 25.91 111.34 -35.09
Total Charges		\$2,110.76

## **CURRENT USAGE**

Meter Reading Information	Meter # 708621
Verified (V) ccf Reading on 5/10/16	80353
Previous (R) ccf Reading on 4/18/16	80299
Current ccf Usage	54
Meter Multiplier	1
Metered ccf Usage	54

# CURRENT CHARGES

A GAS Rat	e: Firm Commercial Gas Service
Basic Service Charge Gas Distribution Charge (\$0.215 Gas Supply Component (\$0.323 Gas Supply Component (\$0.351 Gas DSM (\$0.00057 x 54 ccf) Gas Line Tracker (\$25.87 x 11/2 Gas Line Tracker (\$27.41 x 12/2 <b>Total Charges</b>	I3 x 30 ccf)       9.70         30 x 24 ccf)       8.43         0.03       3 Days)

# **CURRENT USAGE**

A GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 6/8/16	80443
Previous (R) ccf Reading on 5/10/16	80353
Current ccf Usage	90
Meter Multiplier	1
Metered ccf Usage	90

# **CURRENT CHARGES**

A GAS	Rate: Firm Commercial	Gas Service
Basic Service Charge		180.00
Gas Distribution Charge (		19.35
Gas Supply Component (		31.62
Gas DSM (\$0.00057 x 90	ccf)	0.05
Gas Line Tracker		27.41
Total Charges		\$258.43

# **CURRENT USAGE**

A GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 7/12/16	80535
Previous (R) ccf Reading on 6/8/16	80443
Current ccf Usage	92
Meter Multiplier	1
Metered ccf Usage	92

# **CURRENT CHARGES**

igas gas	Rate: Firm Commercia	Gas Service
Basic Service Charge		180.00
Gas Distribution Charge (\$		19.78
Gas Supply Component (\$0		32.32
Gas DSM (\$0.00057 x 92 c	ccf)	0.05
Gas Line Tracker		27.41
Total Charges		\$259.56

## **CURRENT USAGE**

# 👌 GAS

Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 8/10/16	80607
Previous (R) ccf Reading on 7/12/16	80535
Current ccf Usage	72
Meter Multiplier	1
Metered ccf Usage	72

Attachment to response to PSC-1 Question No. 4 Page 149 of 172

Page 6 Hornung

# **CURRENT CHARGES**

Gas Service
180.00 15.48 16.51 9.55 0.04 27.41 <b>\$248.99</b>

# CURRENT UNMETERED USAGE

# **F**ELECTRIC

Contract:	4125576
-----------	---------

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	04/18/16	05/06/16	174
				т	otal Usage	174

## **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights x 19/ 30 Days) Electric Fuel Adjustment (\$-0.00257 x 174 kWh) Environmental Surcharge (4.390% x \$24.17)	24.62 -0.45 1.06
Total Unmetered Charges	\$25.23

# **CURRENT UNMETERED USAGE**

🗲 ELECTRIC						
Contract: 4125576 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	05/07/16	06/07/16	270
				Т	otal Usage	270

## **CURRENT UNMETERED CHARGES**

∲ ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00309 x 270 kWh) Environmental Surcharge (4.430% x \$38.05)	38.88 -0.83 1.69
Total Unmetered Charges	\$39.74

Attachment to response to PSC-1 Question No. 4 Page 150 of 172

Page 7 Hornung

# **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4125576 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	06/08/16	07/08/16	252
				т	otal Usage	252

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00269 x 252 kWh) Environmental Surcharge (5.080% x \$38.20)	38.88 -0.68 1.94
Total Unmetered Charges	\$40.14

# **CURRENT UNMETERED USAGE**

<b>F</b> ELECTRIC						
Contract: 4125576 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	07/09/16	08/08/16	263
				Т	otal Usage	263

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00172 x 263 kWh) Environmental Surcharge (4.940% x \$38.43)	38.88 -0.45 1.90
Total Unmetered Charges	\$40.33

# **CURRENT UNMETERED USAGE**

🗲 ELECTRIC						
<b>Contract:</b> 4125577						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	04/18/16	05/06/16	697
				т	otal Usage	697

Attachment to response to PSC-1 Question No. 4 Page 151 of 172

Page 8 Hornung

# **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights x 19/ 30 Days) Electric Fuel Adjustment (\$-0.00257 x 697 kWh) Environmental Surcharge (4.390% x \$96.71)	98.50 -1.79 4.25
Total Unmetered Charges	\$100.96

## **CURRENT UNMETERED USAGE**

ELECTRIC						
Contract: 4125577 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	05/07/16	06/07/16	1,080
				Т	otal Usage	1,080

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00309 x 1,080 kWh) Environmental Surcharge (4.430% x \$152.18)	155.52 -3.34 6.74
Total Unmetered Charges	\$158.92

# **CURRENT UNMETERED USAGE**

ELECTRIC						
Contract: 4125577 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	06/08/16	07/08/16	1,008
				Т	otal Usage	1,008

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00269 x 1,008 kWh) Environmental Surcharge (5.080% x \$152.81)	155.52 -2.71 7.76
Total Unmetered Charges	\$160.57

Attachment to response to PSC-1 Question No. 4 Page 152 of 172 Hornung

Page 9 Hornung

# **CURRENT UNMETERED USAGE**

4	ELECTRIC
---	----------

Contract: 4125577

# UNMETERED

UNMETEKED						
0L	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	07/09/16	08/08/16	1,054
				Т	otal Usage	1,054

## **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC									Rate	: LS 4	56: 0	H HPS	Direc	tional	5000	OL Fix
Contract: 4125577																
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.001 Environmental Surcharge (4.940%															1	55.52 -1.81 7.59
Total Unmetered Charges															\$1	61.30
BILLING PERIOD AT-A-GLAN Average Temperature	ICE THIS YEAR 82°	LAST YEAR <b>0</b> °	MO	NTHL	Y US	AGE			ELECT	RIC (k	Wh)		GAS (c	cf)		CURRENT BILLING PERIOD
Number of Days Billed	31	0													0	
Avg. Electric Charges per Day Avg. Gas Charges per Day	\$77.81 \$8.03	\$0.00 \$0.00											13640	17570	23320	22011
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	710.03 2.32	0.00 0.00											54	06	92	72
				AUG	SEP	OCT	NOV	DEC 2015	JAN 2016	FEB	MAR	APR	MAY	JUN	JUL	AUG
			IJ.►	0°	0°	0°	0°	0°	0°	0°	0°	0°	66°	69°	79°	82°
				0.00 0.00	65.74 10.28	60.02 8.08	74.39 7.63	77.81 8.03								

## **BILLING INFORMATION**

Late Payment Charge Late Charge to be Assessed After Due Date

\$45.93

#### **Explanation of Meter Reading Codes**

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

#### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

#### **Rate Schedules**

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

## **IMPORTANT INFORMATION**

#### **Meter Shows No Usage**

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 153 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,893.27 
Balance as of 8/19/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges Current Taxes and Fees	2,210.44 248.99 201.63 159.67
Total Current Charges as of 8/19/16	\$2,820.73
Total Amount Due	\$2,820.73 This Is A Corrected Bill

## Mailed 8/22/16 for Account # AMOUNT DUE DUE DATE \$2,820.73 9/14/16 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway

Louisville, KY 40202 M-F, 8am-5pm ET

Next read will occur 9/8/16 - 9/12/16 (Meter Read Portion 06)

## **CURRENT USAGE**

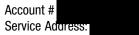
7 ELEGIRIG	
Meter Reading Information	Meter # 734485
Estimated (E) kWh Reading on 8/10/16	30420
Previous (R) kWh Reading on 7/12/16	30126
Estimated (E) kW Reading on 8/10/16	0.3990
Current kWh Usage	294
Meter Multiplier	1
Demand	0.4
Metered kWh Usage	294

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge		40.00
Energy Charge (\$0.0965 x 2 Electric DSM (\$0.00127 x 2	94 kWh)	28.37 0.37
Environmental Surcharge (		4.57
Electric Fuel Adjustment (\$-	-0.00172 x 294 kWh)	-0.51
Total Charges		\$72.80

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>9/14/16</b>	\$2,820.73
After Due Date, Pay this Amount:	\$2,898.94
Winterhelp Donation:	
Total Amount Enclosed:	



#113212158 2#

SANCTUARY CHURCH INC



01030003458283700000028989400000282073000000000013

Attachment to response to PSC-1 Question No. 4 Page 154 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

· · ·	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 8/10/16	36484
Previous (R) kWh Reading on 7/12/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x 0 Environmental Surcharge (7.		25.00 0.00 1.88
Total Charges		\$26.88

# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 8/10/16	20413
Previous (R) kWh Reading on 7/12/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heatir	ng
Energy Charge (\$0.0	965 x 0 kWh) 0.0	00
Total Charges	\$0.0	00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Estimated (E) kWh Reading on 8/10/16	8221
Previous (R) kWh Reading on 7/12/16	8119
Estimated (E) kW Reading on 8/10/16	0.4182
Current kWh Usage	102
Meter Multiplier	200
Demand	83.6
Metered kWh Usage	20400

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Th	nree Phase
Basic Service Charge Energy Charge (\$0.0965 x 20	.400 kWh)	40.00 1,968.60
Electric DSM (\$0.00127 x 20, Environmental Surcharge (7.53	400 kWh)	25.91
Electric Fuel Adjustment (\$-0		111.34 -35.09
Total Charges	_	\$2,110.76

# **CURRENT USAGE**

♂ GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 8/10/16	80607
Previous (R) ccf Reading on 7/12/16	80535
Current ccf Usage	72
Meter Multiplier	1
Metered ccf Usage	72

OFFICE USE ONLY: MRU06811004, G000000 P2893.27 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 155 of 172

Page 3 Hornung

# **CURRENT CHARGES**

Gas Service
180.00 15.48 16.51 9.55 0.04 27.41 <b>\$248.99</b>

# CURRENT UNMETERED USAGE

# **F**ELECTRIC

Contract:	4125576
-----------	---------

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	07/09/16	08/08/16	263
				Т	otal Usage	263

## **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00172 x 263 kWh) Environmental Surcharge (4.940% x \$38.43)	38.88 -0.45 1.90
Total Unmetered Charges	\$40.33

# **CURRENT UNMETERED USAGE**

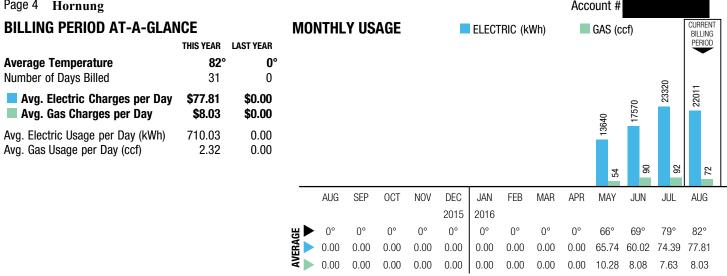
<b>F</b> ELECTRIC						
Contract: 4125577 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	07/09/16	08/08/16	1,054
				Т	otal Usage	1,054

## **CURRENT UNMETERED CHARGES**

∲ ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00172 x 1,054 kWh) Environmental Surcharge (4.940% x \$153.71)	155.52 -1.81 7.59
Total Unmetered Charges	\$161.30

Attachment to response to PSC-1 Question No. 4 Page 156 of 172

Page 4 Hornung



Taxes & Fees	
Electric Sales Tax (6.00% x \$2,412.07)	144.73
Gas Sales Tax (6.00% x \$248.99)	14.94
Total Taxes and Fees	\$159.67

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$8.01 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$555.90 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$78.21

## **Explanation of Meter Reading Codes**

Meter Read Codes: R - Actual Read: V - Verified Read: E - Estimated Read: S - Self Read

#### **Corrected Bill**

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for any confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any guestions.

#### **Rate Schedules**

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

## IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 157 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,893.27 -2,893.27
Balance as of 8/11/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges Current Taxes and Fees	3,811.93 248.99 201.63 255.76
Total Current Charges as of 8/11/16	\$4,518.31
Total Amount Due	\$4,518.31

#### Mailed 8/12/16 for Account # AMOUNT DUE DUE DATE \$4,518.31 9/6/16 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202 M-F, 8am-5pm ET

Next read will occur 9/8/16 - 9/12/16 (Meter Read Portion 06)

## **CURRENT USAGE**

<b>*</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Estimated (E) kWh Reading on 8/10/16	30420
Previous (R) kWh Reading on 7/12/16	30126
Estimated (E) kW Reading on 8/10/16	0.3990
Current kWh Usage	294
Meter Multiplier	1
Demand	0.4
Metered kWh Usage	294

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00127 x Environmental Surcharge Electric Fuel Adjustment ( Total Charges	294 kWh) (7.53% x (\$68.74 - \$8.01))	40.00 28.37 0.37 4.57 -0.51 <b>\$72.80</b>
Total Gliarges		\$12.0U

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>9/6/16</b>	\$4,518.31
After Due Date, Pay this Amount:	\$4,647.45
Winterhelp Donation:	
Total Amount Enclosed:	



Account # Service Adaress:

#112405249 7#

SANCTUARY CHURCH INC

0103000345828370000004647450000045183100000000014

Attachment to response to PSC-1 Question No. 4 Page 158 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

· · ·	
Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 8/10/16	36484
Previous (R) kWh Reading on 7/12/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x 0 Environmental Surcharge (7.		25.00 0.00 1.88
Total Charges		\$26.88

# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 8/10/16	20413
Previous (R) kWh Reading on 7/12/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heatir	ng
Energy Charge (\$0.0	965 x 0 kWh) 0.0	00
Total Charges	\$0.0	00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Estimated (E) kWh Reading on 8/10/16	8300
Previous (R) kWh Reading on 7/12/16	8119
Estimated (E) kW Reading on 8/10/16	0.4182
Current kWh Usage	181
Meter Multiplier	200
Demand	83.6
Metered kWh Usage	36200

# **CURRENT CHARGES**

<b>FELECTRIC</b> Rate: Ge	neral Service Three Phase
Basic Service Charge Energy Charge (\$0.0965 x 36,200 kWh Electric DSM (\$0.00127 x 36,200 kWh) Environmental Surcharge (7.53% x (\$3,5 Electric Fuel Adjustment (\$-0.00172 x Total Charges	45.97 79.27 - \$986.45)) 195.24

# **CURRENT USAGE**

♂ GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 8/10/16	80607
Previous (R) ccf Reading on 7/12/16	80535
Current ccf Usage	72
Meter Multiplier	1
Metered ccf Usage	72

OFFICE USE ONLY: MRU06811004, G000000 P2893.27 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 159 of 172

Page 3 Hornung

# **CURRENT CHARGES**

👌 GAS	Rate: Firm Commercial Gas Service
Basic Service Charge Gas Distribution Charge Gas Supply Component Gas Supply Component Gas DSM (\$0.00057 x 72 Gas Line Tracker	\$0.35130 x 47 ccf) 16.51 \$0.38216 x 25 ccf) 9.55 ccf) 0.04 27.41
Total Charges	\$248.99

# CURRENT UNMETERED USAGE

# **F**ELECTRIC

Contract:	4125576
-----------	---------

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	07/09/16	08/08/16	263
				Т	otal Usage	263

## **CURRENT UNMETERED CHARGES**

<b>FELECTRIC</b>	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00172 x 263 kWh) Environmental Surcharge (4.940% x \$38.43)	38.88 -0.45 1.90
Total Unmetered Charges	\$40.33

# **CURRENT UNMETERED USAGE**

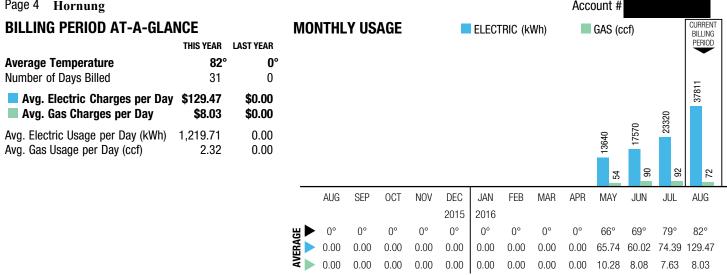
<b>F</b> ELECTRIC						
Contract: 4125577 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	07/09/16	08/08/16	1,054
				Т	otal Usage	1,054

## **CURRENT UNMETERED CHARGES**

∮ ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00172 x 1,054 kWh) Environmental Surcharge (4.940% x \$153.71)	155.52 -1.81 7.59
Total Unmetered Charges	\$161.30

Attachment to response to PSC-1 Question No. 4 Page 160 of 172

Page 4 Hornung



Taxes & Fees	
Electric Sales Tax (6.00% x \$4,013.56)	
Gas Sales Tax (6.00% x \$248.99)	
Total Taxes and Fees	

240.82

14.94

\$255.76

#### **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$8.01 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$986.45 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.53%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$129.14

# **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.

#### IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 161 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	2,309.80 -2,372.78
Balance as of 7/13/16	-\$62.98
Current Electric Charges Current Gas Charges Current Unmetered Charges Current Taxes and Fees	2,328.65 259.56 200.71 167.33
Total Current Charges as of 7/13/16	\$2,956.25
Total Amount Due	\$2,893.27

#### Mailed 7/14/16 for Account # AMOUNT DUE DUE DATE \$2,893.27 8/5/16 SANCTUARY CHURCH INC Account Name: Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202

M-F, 8am-5pm ET

Next read will occur 8/8/16 - 8/10/16 (Meter Read Portion 06)

## **CURRENT USAGE**

<b>*</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 7/12/16	30126
Previous (R) kWh Reading on 6/8/16	29866
Actual (R) kW Reading on 7/12/16	0.3230
Current kWh Usage	260
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	260

## **CURRENT CHARGES**

🕴 ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 x Electric DSM (\$0.00103 x Electric DSM (\$0.00127 x Environmental Surcharge Electric Fuel Adjustment (\$	164 kWh) 96 kWh) (7.81% x (\$65.38 - \$7.09))	40.00 25.09 0.17 0.12 4.55 -0.70
Total Charges		\$69.23

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>8/5/16</b>	\$2,893.27
After Due Date, Pay this Amount:	\$2,975.57
Winterhelp Donation:	
Total Amount Enclosed:	



SANCTUARY CHURCH INC



#119515709 3#



Ավենդոլնեսնենդոլուղել(իրևով)|Սենդո()||Ս

010300034582837000000297557000002893270000000000019

Attachment to response to PSC-1 Question No. 4 Page 162 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 7/12/16 Previous (R) kWh Reading on 6/8/16	36484
Current kWh Usage	36484 0
Meter Multiplier	1
Metered kWh Usage	0

## **CURRENT CHARGES**

<b>F</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965) Environmental Surcharge <b>Total Charges</b>	x 0 kWh) (7.81% x (\$25.00 - \$0.00))	25.00 0.00 1.95 <b>\$26.95</b>

# **CURRENT USAGE**

# ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 7/12/16	20413
Previous (R) kWh Reading on 6/8/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 7/12/16	8119
Previous (R) kWh Reading on 6/8/16	8010
Actual (R) kW Reading on 7/12/16	0.4043
Current kWh Usage	109
Meter Multiplier	200
Demand	80.9
Metered kWh Usage	21800

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Th	ree Phase
Basic Service Charge Energy Charge (\$0.0965 x 21 Electric DSM (\$0.00103 x 13, Electric DSM (\$0.00127 x 8,4 Environmental Surcharge (7.81 Electric Fuel Adjustment (\$-0.	400 kWh) 00 kWh) % x (\$2,168.17 - \$594.05))	40.00 2,103.70 13.80 10.67 122.94 -58.64
Total Charges		\$2,232.47

# **CURRENT USAGE**

A GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 7/12/16 Previous (R) ccf Reading on 6/8/16 Current ccf Usage Meter Multiplier	80535 80443 92 1
Metered ccf Usage	92

OFFICE USE ONLY: MRU06811004, G000000 P2309.80 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 163 of 172

Page 3 Hornung

# **CURRENT CHARGES**

👌 GAS	Rate: Firm Commercia	I Gas Service
Basic Service Charge Gas Distribution Charge (S	\$0 21504 x 92 ccf)	180.00 19.78
Gas Supply Component (\$	\$0.35130 x 92 ccf)	32.32
Gas DSM (\$0.00057 x 92) Gas Line Tracker	CCT)	0.05 27.41
Total Charges		\$259.56

# CURRENT UNMETERED USAGE

## **FELECTRIC**

Contract: 4125576

## UNMETERED

UNINETENED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	06/08/16	07/08/16	252
				Т	otal Usage	252

## **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.00269 x 252 kWh) Environmental Surcharge (5.080% x \$38.20)	38.88 -0.68 1.94
Total Unmetered Charges	\$40.14

## **CURRENT UNMETERED USAGE**

# **F**ELECTRIC

**Contract:** 4125577

#### UNMETERED

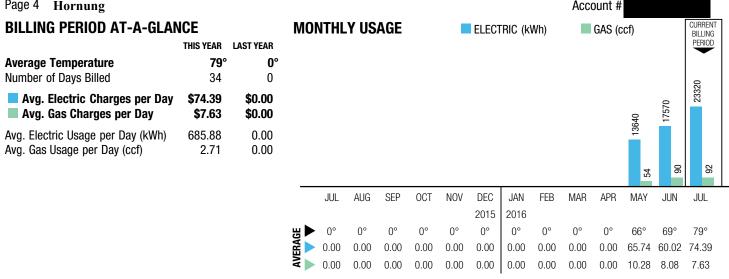
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	06/08/16	07/08/16	1,008
				т	otal Usage	1,008

## **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.00269 x 1,008 kWh) Environmental Surcharge (5.080% x \$152.81)	155.52 -2.71 7.76
Total Unmetered Charges	\$160.57

Attachment to response to PSC-1 Question No. 4 Page 164 of 172

Page 4 Hornung



151.76
15.57
\$167.33

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$7.09 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.81%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.81%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$594.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.81%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$82.30

# **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.

## IMPORTANT INFORMATION

#### Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 165 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	1,853.47 -1,853.47
Balance as of 6/9/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges Current Taxes and Fees	1,721.97 258.43 198.66 130.74
Total Current Charges as of 6/9/16	\$2,309.80
Total Amount Due	\$2,309.80

#### Mailed 6/10/16 for Account # AMOUNT DUE DUE DATE \$2,309.80 7/5/16 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway Louisville, KY 40202

M-F, 8am-5pm ET

Next read will occur 7/8/16 - 7/12/16 (Meter Read Portion 06)

## **CURRENT USAGE**

<b>*</b> ELECTRIC	
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 6/8/16	29866
Previous (R) kWh Reading on 5/10/16	29646
Actual (R) kW Reading on 6/8/16	0.3230
Current kWh Usage	220
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	220

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 Electric DSM (\$0.00103 ) Environmental Surcharge Electric Fuel Adjustment Total Charges	x 220 kWh) e (6.84% x (\$61.46 - \$6.00))	40.00 21.23 0.23 3.79 -0.68 \$64.57
iotal ollarges		φ04.9 <i>1</i>

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>7/5/16</b>	\$2,309.80
After Due Date, Pay this Amount:	\$2,372.78
Winterhelp Donation:	
Total Amount Enclosed:	



Account # Service Address

#116118369 3#

SANCTUARY CHURCH INC

01030003458283700000023727800000230980000000000016

արարդիրին հնդրինը ներկաներին են հետևություններներին հետևում էն

Attachment to response to PSC-1 Question No. 4 Page 166 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **F** ELECTRIC

Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 6/8/16	36484
Previous (R) kWh Reading on 5/10/16	36484
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

<b>#</b> ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x ( Environmental Surcharge (6		25.00 0.00 1.71
Total Charges		\$26.71

# CURRENT USAGE

7	ELECTRIC	

Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 6/8/16	20413
Previous (R) kWh Reading on 5/10/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, S	pace Heating
Energy Charge (\$0.0	965 x 0 kWh)	0.00
Total Charges		\$0.00

# **CURRENT USAGE**

<b>FELECTRIC</b>	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 6/8/16	8010
Previous (R) kWh Reading on 5/10/16	7930
Actual (R) kW Reading on 6/8/16	0.4705
Current kWh Usage	80
Meter Multiplier	200
Demand	94.1
Metered kWh Usage	16000

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Three	e Phase
Basic Service Charge Energy Charge (\$0.0965 x )		40.00 1,544.00
Electric DSM (\$0.00103 x 1 Environmental Surcharge ( Electric Fuel Adjustment (\$	6.84% x (\$1,600.48 - \$436.00))	16.48 79.65 -49.44
Total Charges	· · · · ·	1,630.69

# **CURRENT USAGE**

À GAS	
Meter Reading Information	Meter # 708621
Actual (R) ccf Reading on 6/8/16 Previous (R) ccf Reading on 5/10/16 Current ccf Usage Meter Multiplier	80443 80353 90 1
Metered ccf Usage	90

# **CURRENT CHARGES**

ial Gas Service
180.00 19.35 31.62 0.05 27.41 \$258.43

OFFICE USE ONLY: MRU06811004, G000000 P1853.47 PF:Y eB:P

Attachment to resp Page 167 of 172 Page 3 Hornung CURRENT UNMETERED US		Question No. 4				Account #	
<b>FELECTRIC</b>							
Contract: 4125576 UNMETERED							
OL Number	Servi Typ		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a LS -	456: OH HPS Dire	ctional 50000L Fix	2	n/a	05/07/16 1	06/07/16 	270 270
CURRENT UNMETERED CI	HARGES						
<b>F</b> ELECTRIC				Rate	: LS 456: OF	H HPS Direction	al 50000L Fix
Contract: 4125576							
Unit Charge (\$19.44 x 2 Lights) Electric Fuel Adjustment (\$-0.0 Environmental Surcharge (4.43 Total Unmetered Charges	0309 x 270 kWh)					_	38.88 -0.83 1.69 <b>\$39.74</b>
CURRENT UNMETERED US	SVCE						400.74
	DAUL						
Contract: 4125577 UNMETERED							
OL Number	Servi Typ		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a LS		ctional 50000L Fix	8	n/a	05/07/16	06/07/16	1,080
					1	Fotal Usage	1,080
CURRENT UNMETERED CI	HARGES						
<b>FELECTRIC</b>				Rate	<b>:</b> LS 456: OF	H HPS Direction	al 50000L Fix
<b>Contract:</b> 4125577 Unit Charge (\$19.44 x 8 Lights) Electric Fuel Adjustment (\$-0.0 Environmental Surcharge (4.43 <b>Total Unmetered Charges</b>	0309 x 1,080 kWh	)					155.52 -3.34 6.74 <b>\$158.92</b>
BILLING PERIOD AT-A-GL	-	MONTHLY U	SAGE	ELECT	RIC (kWh)	GAS (ccf)	CURRENT BILLING
<b>Average Temperature</b> Number of Days Billed	THIS YEAR LAST <b>69°</b> 32	year <b>0°</b> 0					PERIOD
Avg. Electric Charges per D Avg. Gas Charges per Day		0.00 0.00					13640
Avg. Electric Usage per Day (kWh Avg. Gas Usage per Day (ccf)		0.00 0.00					54 90

JUN
69° 60.02 8.08
60.02
8.08

#### Attachment to response to PSC-1 Question No. 4 Page 168 of 172 Hornung

Page 4 Hornung	Account #
Taxes & Fees	
Electric Sales Tax (6.00% x \$1,920.63)	115.23
Gas Sales Tax (6.00% x \$258.43)	15.51
Total Taxes and Fees	\$130.74

# **BILLING INFORMATION**

## **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$6.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.84%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.84%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$436.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.84%.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$62.98

## **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.

# **IMPORTANT INFORMATION**

## Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

Attachment to response to PSC-1 Question No. 4 Page 169 of 172



#### a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	0.00 0.00
Balance as of 5/12/16	\$0.00
Current Electric Charges Current Gas Charges Current Unmetered Charges Current Taxes and Fees	1,385.92 236.44 126.19 104.92
Total Current Charges as of 5/12/16	\$1,853.47
Total Amount Due	\$1,853.47 This Is An Initial Bill

## Mailed 5/13/16 for Account # AMOUNT DUE DUE DATE \$1,853.47 6/7/16 SANCTUARY CHURCH INC **Account Name:** Service Address: **Online Payments:** lge-ku.com **Customer Service:** M-F, 8am-6pm ET Walk-in Center: 820 W. Broadway

Louisville, KY 40202 M-F, 8am-5pm ET

Next read will occur 6/7/16 - 6/9/16 (Meter Read Portion 06)

## **CURRENT USAGE**

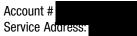
Meter Reading Information	Meter # 734485
Actual (R) kWh Reading on 5/10/16	29646
Previous (R) kWh Reading on 4/17/16	29477
Actual (R) kW Reading on 5/10/16	0.3220
Current kWh Usage	169
Meter Multiplier	1
Demand	0.3
Metered kWh Usage	169

#### **CURRENT CHARGES**

F ELECTRIC	Rate: General Service	Three Phase
Basic Service Charge Energy Charge (\$0.0965 Electric DSM (\$0.00103 > Environmental Surcharge Electric Fuel Adjustment Total Charges	k 169 kWh) e (6.82% x (\$56.48 - \$4.61))	40.00 16.31 0.17 3.54 -0.43 <b>\$59.59</b>
iotal onarges		<b>4</b> 09.09

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>6/7/16</b>	\$1,853.47
After Due Date, Pay this Amount:	\$1,905.07
Winterhelp Donation:	
Total Amount Enclosed:	



SANCTUARY CHURCH INC

#113313967 4#





իվիրդեիվիկելիլիկինիցկցվիրելունիներին

010300034582837000000190507000001853470000000000017

Attachment to response to PSC-1 Question No. 4 Page 170 of 172

Page 2 Hornung

# **CURRENT USAGE**

# **FELECTRIC**

Meter Reading Information	Meter # 651945
Verified (V) kWh Reading on 5/10/16	36484
Previous (R) kWh Reading on 4/18/16	36484
Current kWh Usage	0
Meter Multiplier	1
<b>.</b>	
Metered kWh Usage	0

# **CURRENT CHARGES**

🕴 ELECTRIC	Rate: General Service	Single Phase
Basic Service Charge Energy Charge (\$0.0965 x Environmental Surcharge (		25.00 0.00 1.71
Total Charges		\$26.71

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 579703
Verified (V) kWh Reading on 5/10/16	20413
Previous (R) kWh Reading on 4/18/16	20413
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

# **CURRENT CHARGES**

🗲 ELECTRIC	Rate: General Service, Space Heatir	ng
Energy Charge (\$0.0	965 x 0 kWh) 0.0	00
Total Charges	\$0.0	00

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	Meter # 853328
Actual (R) kWh Reading on 5/10/16	7930
Previous (R) kWh Reading on 4/18/16	7867
Actual (R) kW Reading on 5/10/16	0.4705
Current kWh Usage	63
Meter Multiplier	200
Demand	94.1
Metered kWh Usage	12600

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Thre	e Phase
Basic Service Charge Energy Charge (\$0.0965 x 1	2,600 kWh)	40.00 1,215.90
Electric DSM (\$0.00103 x 12	2,600 kWh)	12.98
Electric Fuel Adjustment (\$-	5.82% x (\$1,268.88 - \$343.35)) 0.00257 x 12,600 kWh)	63.12 -32.38
Total Charges	\$	1,299.62

# **CURRENT USAGE**

Meter Reading Information	Meter # 708621
Verified (V) ccf Reading on 5/10/16 Previous (R) ccf Reading on 4/18/16 Current ccf Usage Meter Multiplier	80353 80299 54 1
Metered ccf Usage	54

OFFICE USE ONLY: MRU06811004, G000000 PF:Y eB:P

Attachment to response to PSC-1 Question No. 4 Page 171 of 172

Page 3 Hornung

# **CURRENT CHARGES**

👌 GAS	Rate: Firm Comme	ercial Gas Service
Basic Service Charge	0.04504 54 0	180.00
Gas Distribution Charge (\$ Gas Supply Component (\$		11.61 9.70
Gas Supply Component (\$	0.35130 x 24 ccf)	8.43
Gas DSM (\$0.00057 x 54		0.03
Gas Line Tracker (\$25.87		12.37
Gas Line Tracker (\$27.41	x 12/23 Days)	14.30
Total Charges		\$236.44

# CURRENT UNMETERED USAGE

# **F**ELECTRIC

## Contract: 4125576

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 456: OH HPS Directional 50000L Fix	2	n/a	04/18/16	05/06/16	174
				Т	otal Usage	174

# **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125576	
Unit Charge (\$19.44 x 2 Lights x 19/ 30 Days) Electric Fuel Adjustment (\$-0.00257 x 174 kWh) Environmental Surcharge (4.390% x \$24.17)	24.62 -0.45 1.06
Total Unmetered Charges	\$25.23

## **CURRENT UNMETERED USAGE**

<b>FELECTRIC</b>						
Contract: 4125577						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 456: OH HPS Directional 50000L Fix	8	n/a	04/18/16	05/06/16	697
				Т	otal Usage	697

## **CURRENT UNMETERED CHARGES**

<b>#</b> ELECTRIC	Rate: LS 456: OH HPS Directional 50000L Fix
Contract: 4125577	
Unit Charge (\$19.44 x 8 Lights x 19/ 30 Days) Electric Fuel Adjustment (\$-0.00257 x 697 kWh) Environmental Surcharge (4.390% x \$96.71)	98.50 -1.79 4.25
Total Unmetered Charges	\$100.96

Attachment to response to PSC-1 Question No. 4 Page 172 of 172

Page 4 Hornung

i "go i lioinung												71000					
BILLING PERIOD AT-A-GLA	NCE		MON	NTHL	Y US	AGE			ELECT	rric (k	Wh)		GAS (c	cf)		CURRENT BILLING	
	THIS YEAR	LAST YEAR														PERIOD	
Average Temperature	<b>66</b> °	0°															
Number of Days Billed	23	0														9	
Avg. Electric Charges per Day		\$0.00														13640	
Avg. Gas Charges per Day	\$10.28	\$0.00															
Avg. Electric Usage per Day (kWh) Avg. Gas Usage per Day (ccf)	593.04 2.35	0.00 0.00															
																54	
				MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
											2015	2016					
			Чg	0°	0°	0°	0°	0°	0°	0°	0°	0°	0°	0°	0°	66°	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.74	
			<b>A</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.28	

Account #

Taxes & Fees	
Electric Sales Tax (6.00% x \$1,512.11)	90.73
Gas Sales Tax (6.00% x \$236.44)	14.19
Total Taxes and Fees	\$104.92

# **BILLING INFORMATION**

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.61 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.82%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.82%.

Rate GS Environmental Surcharge Calculation: The fuel cost of \$343.35 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.82%.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$51.60

# 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.

# **IMPORTANT INFORMATION**

## Meter Shows No Usage

Your electric or gas meter(s) did not register usage for this billing period. There may be a problem with your meter(s). If you did not use your electric or gas service this month, you may disregard this message unless you plan to discontinue service.

If you used your electric or gas service this month or you wish to stop service at this address, please contact Customer Service. A Company representative will come by to test the meter's accuracy and condition. By finding these problems early, we can minimize any future charges you may incur for unbilled usage.

# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to the Commission Staff's First Request for Information Dated August 27, 2018

# Case No. 2018-00181

## Question No. 5

## Witness: Michael E. Hornung

- Q-5. Provide a copy of Sojourn Church's bills for each month from January 2014 to April 2016.
- A-5. Due to privacy concerns with providing usage information for a customer who is not a party to this proceeding, LG&E is providing the requested information pursuant to a Petition for Confidential Protection to the Commission only.

# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to the Commission Staff's First Request for Information Dated August 27, 2018

## Case No. 2018-00181

## **Question No. 6**

## Witness: Robert M. Conroy/ Michael E. Hornung

- Q-6. For each month from May 2016 through August 2018, provide a comparison of the monthly bill for Sanctuary Church for services rendered under Rate PS versus the amount that would have been billed under Rate GS.
- A-6. LG&E's tariff sets forth the grandfathering limitations associated with each of its rate schedules. Pursuant to its General Service (GS) Rate Schedule at Original Sheet No. 10, service under that rate is limited to customers whose 12-month-average monthly maximum loads do not exceed 50 kW. Only existing customers with 12-month-average maximum monthly loads exceeding 50 kW who received service under P.S.C. Electric No. 6, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, are permitted to continue to be served under the GS rate, at their option.<sup>1</sup> As such, Sanctuary Church, which didn't become a customer of LG&E until April 18, 2016, is not eligible to receive service under the grandfathering provisions contained in Rate Schedule GS.

Sanctuary Church was placed on Rate GS initially because the prior customer had been served under that rate. If a customer takes service under a rate schedule which contains a minimum or maximum demand parameter (as is the case with Rate Schedule GS), LG&E will review the customer's demand and usage data at least once annually to determine the rate schedule under which Customer will take service until the next review and rate determination. This review and rate determination shall be deemed conclusively to be the correct rate determination for the customer for all purposes and for all periods until LG&E conducts its next review and determination for the customer.<sup>2</sup> Pursuant to its tariff, LG&E conducted rate reviews of Sanctuary Church's account for several months and learned that its average monthly maximum load was well above the 50 kW threshold.

Based on the customer's demand load characteristics, Sanctuary Church is not eligible for the General Service rate. With a demand averaging over 50kW, only the Power Service rate is currently available for this customer. Under the Filed Rate Doctrine, LG&E is required to strictly follow its tariff.

<sup>&</sup>lt;sup>1</sup> This provision was approved by the Commission in *In the Matter of: Application of Louisville Gas and Electric Company for an Adjustment of its Electric and Gas Base Rates,* Case No. 2008-00252, Order of February 5, 2009. <sup>2</sup> *See* Original Sheet No. 101.1 of LG&E's tariff under the heading "Customer Rate Assignment".

Notwithstanding these limitations, please see the attached for the requested monetary and consumption details.

#### **Power Service Rate**

			1	Basic					Fuel	De	mand Side			Та	ax Cuts	То	tal Power
			S	ervice	1	Energy	Demand	Adj	justment	Ma	anagement	Envi	ronmental	and	Jobs Act		Service
Date	kWh	kW	С	harge	(	Charge	Charge	0	Clause		Charge	Cost	Recovery	(	Credit	Se	econdary
Aug-18	17800	80.9	\$	90.00	\$	668.57	\$ 1,783.04	\$	(16.55)	\$	12.28	\$	(78.09)	\$	(61.23)	\$	2,398.02
Jul-18	17800	84.7	\$	90.00	\$	668.57	\$ 1,866.79	\$	(11.04)	\$	12.28	\$	7.08	\$	(61.23)	\$	2,572.45
Jun-18	15800	76.6	\$	90.00	\$	593.45	\$ 1,688.26	\$	(9.16)	\$	10.90	\$	56.20	\$	(54.35)	\$	2,375.30
May-18	8800	83.5	\$	90.00	\$	330.53	\$ 1,840.34	\$	(20.50)	\$	6.07	\$	59.48	\$	(30.27)	\$	2,275.65
Apr-18	8000	50.35	\$	90.00	\$	300.48	\$ 976.29	\$	10.48	\$	6.02	\$	29.84	\$	(8.26)	\$	1,404.86
Mar-18	7200	50.35	\$	90.00	\$	270.43	\$ 976.29	\$	(42.26)	\$	5.62	\$	53.01			\$	1,353.09
Feb-18	8000	50.35	\$	90.00	\$	300.48	\$ 976.29	\$	(6.08)	\$	6.24	\$	130.96			\$	1,497.89
Jan-18	8000	50.35	\$	90.00	\$	300.48	\$ 884.15	\$	1.52	\$	6.66	\$	132.29			\$	1,415.09
Dec-17	9400	65	\$	90.00	\$	353.06	\$ 1,141.40	\$	(10.06)	\$	8.08	\$	125.38			\$	1,707.86
Nov-17	9800	75.1	\$	90.00	\$	368.09	\$ 1,318.76	\$	(6.76)	\$	8.43	\$	140.19			\$	1,918.71
Oct-17	15000	71.1	\$	90.00	\$	563.40	\$ 1,248.52	\$	(53.55)	\$	12.90	\$	116.61			\$	1,977.88
Sep-17	17800	100.7	\$	90.00	\$	703.61	\$ 2,035.15	\$	(53.58)	\$	15.31	\$	138.09			\$	2,928.58
Aug-17	19000	75.6	\$	90.00	\$	770.07	\$ 1,527.88	\$	(45.98)	\$	16.34	\$	110.55			\$	2,468.86
Jul-17	20400	72.9	\$	90.00	\$	829.04	\$ 1,389.34	\$	(56.51)	\$	22.26	\$	157.95			\$	2,432.08
Jun-17	16400	75.4	\$	90.00	\$	667.64	\$ 1,387.36	\$	(46.41)	\$	20.34	\$	169.27			\$	2,288.20
May-17	14200	84	\$	90.00	\$	578.08	\$ 1,545.60	\$	(62.05)	\$	17.61	\$	174.47			\$	2,343.71
Apr-17	7600	50	\$	90.00	\$	309.40	\$ 799.50	\$	(16.95)	\$	8.64	\$	98.14			\$	1,288.73
Mar-17	7200	50	\$	90.00	\$	293.11	\$ 799.50	\$	(1.66)	\$	7.92	\$	80.14			\$	1,269.01
Feb-17	8000	50	\$	90.00	\$	325.68	\$ 799.50	\$	(16.00)	\$	8.80	\$	90.64			\$	1,298.62
Jan-17	10800	50	\$	90.00	\$	439.67	\$ 799.50	\$	(35.96)	\$	10.08	\$	112.23			\$	1,415.52
Dec-16	9200	65	\$	90.00	\$	374.53	\$ 1,039.35	\$	(24.84)	\$	7.45	\$	128.58			\$	1,615.07
Nov-16	13000	87.1	\$	90.00	\$	529.23	\$ 1,392.73	\$	(15.47)	\$	10.53	\$	95.09			\$	2,102.11
Oct-16	15000	77.4	\$	90.00	\$	610.65	\$ 1,237.63	\$	(25.05)	\$	12.15	\$	92.04			\$	2,017.42
Sep-16	21000	81.5	\$	90.00	\$	854.91	\$ 1,499.60	\$	(27.72)	\$	17.01	\$	114.49			\$	2,548.29
Aug-16	20400	83.6	\$	90.00	\$	830.48	\$ 1,538.24	\$	(35.09)	\$	16.52	\$	144.53			\$	2,584.68
Jul-16	21800	80.9	\$	90.00	\$	887.48	\$ 1,488.56	\$	(58.64)	\$	16.84	\$	147.52			\$	2,571.76
Jun-16	16000	94.1	\$	90.00	\$	651.36	\$ 1,731.44	\$	(49.44)	\$	11.36	\$	140.09			\$	2,574.81
May-16	12600	94.1	\$	90.00	\$	512.95	\$ 1,731.44	\$	(32.38)	\$	8.95	\$	136.40			\$	2,447.36
Total																\$ !	57,091.60

Rate Change Effective 12/2016 - Bolded amounts reflect the "As Billed" Amounts

May 2016 through February 2017 Total Amounts reflect billing correction made on bill mailed date 2/23/17 to remove sales tax.

#### **General Service Rate**

								_				_			Total
			Basic	_	_		 Fuel		mand Side	_			ax Cuts		General
		_	ervice	Energy		emand	justment	Ma	anagement		/ironmental				Service
Date	kWh	kW	harge	Charge		harge	Clause		Charge		st Recovery		Credit		ree Phase
Aug-18	17800	80.9	\$ 50.40	\$ 1,832.87	\$	-	\$ (16.55)		26.52	\$	(53.68)	•	(61.23)	\$	1,778.33
Jul-18	17800	84.7	\$ 50.40	\$ 1,832.87	\$	-	\$ (11.04)		26.52	\$	4.67	\$	(61.23)		1,842.19
Jun-18	15800	76.6	\$ 50.40	\$ 1,626.93	\$	-	\$ (9.16)		23.54	\$	36.50	\$	(54.35)	\$	1,673.86
May-18	8800	83.5	\$ 50.40	\$ 906.14	\$	-	\$ (20.50)	\$	13.11	\$	21.34	\$	(30.27)	•	940.21
Apr-18	8000	50.35	\$ 50.40	\$ 823.76	\$	-	\$ 10.48	\$	12.31	\$	17.44	\$	(8.26)		906.14
Mar-18	7200	50.35	\$ 50.40	\$ 741.38	\$	-	\$ (42.26)		11.23	\$	28.52			\$	789.27
Feb-18	8000	50.35	\$ 50.40	\$ 823.76	\$	-	\$ (6.08)	\$	12.48	\$	76.93			\$	957.49
Jan-18	8000	50.35	\$ 50.40	\$ 771.76	\$	-	\$ 1.52	\$	11.18	\$	77.78			\$	912.64
Dec-17	9400	65	\$ 50.40	\$ 906.82	\$	-	\$ (10.06)	\$	12.31	\$	68.13			\$	1,027.60
Nov-17	9800	75.1	\$ 50.40	\$ 945.41	\$	-	\$ (6.76)		12.84	\$	69.83			\$	1,071.72
Oct-17	15000	71.1	\$ 50.40	\$ 1,447.05	\$	-	\$ (53.55)	\$	19.65	\$	86.70			\$	1,550.25
Sep-17	17800	100.7	\$ 50.40	\$ 1,752.21	\$	-	\$ (53.58)	\$	23.32	\$	80.98			\$	1,853.33
Aug-17	19000	75.6	\$ 50.40	\$ 1,889.36	\$	-	\$ (45.98)	\$	24.89	\$	84.79			\$	2,003.46
Jul-17	20400	72.9	\$ 47.80	\$ 1,992.12	\$	-	\$ (56.51)	\$	38.38	\$	135.49			\$	2,157.28
Jun-17	16400	75.4	\$ 40.00	\$ 1,582.60	\$	-	\$ (46.41)	\$	36.90	\$	119.44			\$	1,732.53
May-17	14200	84	\$ 40.00	\$ 1,370.30	\$	-	\$ (62.05)	\$	31.95	\$	99.83			\$	1,480.03
Apr-17	7600	50	\$ 40.00	\$ 733.40	\$	-	\$ (16.95)	\$	14.69	\$	57.00			\$	828.14
Mar-17	7200	50	\$ 40.00	\$ 694.80	\$	-	\$ (1.66)	\$	13.10	\$	44.47			\$	790.71
Feb-17	8000	50	\$ 40.00	\$ 772.00	\$	-	\$ (16.00)	\$	14.56	\$	45.82			\$	856.38
Jan-17	10800	50	\$ 40.00	\$ 1,042.20	\$	-	\$ (35.96)	\$	16.25	\$	86.37			\$	1,148.85
Dec-16	9200	65	\$ 40.00	\$ 887.80	\$	-	\$ (24.84)	\$	11.68	\$	70.26			\$	984.90
Nov-16	13000	87.1	\$ 40.00	\$ 1,254.50	\$	-	\$ (15.47)	\$	16.51	\$	54.54			\$	1,350.08
Oct-16	15000	77.4	\$ 40.00	\$ 1,447.50	\$	-	\$ (25.05)	\$	19.05	\$	65.54			\$	1,547.04
Sep-16	21000	81.5	\$ 40.00	\$ 2,026.50	\$	-	\$ (27.72)	\$	26.67	\$	92.17			\$	2,157.62
Aug-16	20400	83.6	\$ 40.00	\$ 1,968.60	\$	-	\$ (35.09)	\$	25.91	\$	111.34			\$	2,110.76
Jul-16	21800	80.9	\$ 40.00	\$ 2,103.70	\$	-	\$ (58.64)	\$	24.42	\$	122.94			\$	2,232.41
Jun-16	16000	94.1	\$ 40.00	\$ 1,544.00	\$	-	\$ (49.44)	\$	16.48	\$	79.65			\$	1,630.69
May-16	12600	94.1	\$ 40.00	\$ 1,215.90	\$	-	\$ (32.38)	\$	12.98	\$	63.12			\$	1,299.62
Total														\$ 3	39,613.50

Rate Change Effective 12/2016 - Bolded amounts reflect the "As Billed" Amounts

May 2016 through February 2017 Total Amounts reflect billing correction made on bill mailed date 2/23/17 to remove sales tax.

#### Difference

			I	Basic					Fuel	De	emand Side			1	Tax Cuts		
			S	ervice	Energy	I	Demand	Α	djustment	Μ	anagement	Er	vironmental	an	d Jobs Act		Total
Date	kWh	kW	С	harge	Charge		Charge		Clause		Charge	С	ost Recovery		Credit	D	ifference
Aug-18	17800	80.9	\$	39.60	\$ (1,164.30)	\$	1,783.04	\$	-	\$	(14.24)	\$	(24.41)	\$	-	\$	619.69
Jul-18	17800	84.7	\$	39.60	\$ (1,164.30)	\$	1,866.79	\$	-	\$	(14.24)	\$	2.40	\$	-	\$	730.26
Jun-18	15800	76.6	\$	39.60	\$ (1,033.48)		1,688.26	\$	-	\$	(12.64)	\$	19.70	\$	-	\$	701.44
May-18	8800	83.5	\$	39.60	\$ (575.61)	\$	1,840.34	\$	-	\$	(7.04)	\$	38.14	\$	-	\$	1,335.44
Apr-18	8000	50.35	\$	39.60	\$ (523.28)	\$	976.29	\$	-	\$	(6.29)	\$	12.40	\$	-	\$	498.72
Mar-18	7200	50.35	\$	39.60	\$ (470.95)	\$	976.29	\$	-	\$	(5.61)	\$	24.49	\$	-	\$	563.82
Feb-18	8000	50.35	\$	39.60	\$ (523.28)	\$	976.29	\$	-	\$	(6.24)	\$	54.04	\$	-	\$	540.41
Jan-18	8000	50.35	\$	39.60	\$ (471.28)	\$	884.15	\$	-	\$	(4.52)	\$	54.52	\$	-	\$	502.45
Dec-17	9400	65	\$	39.60	\$ (553.76)	\$	1,141.40	\$	-	\$	(4.23)	\$	57.25	\$	-	\$	680.26
Nov-17	9800	75.1	\$	39.60	\$ (577.32)	\$	1,318.76	\$	-	\$	(4.41)	\$	70.36	\$	-	\$	846.99
Oct-17	15000	71.1	\$	39.60	\$ (883.65)	\$	1,248.52	\$	-	\$	(6.75)	\$	29.91	\$	-	\$	427.63
Sep-17	17800	100.7	\$	39.60	\$ (1,048.60)	\$	2,035.15	\$	-	\$	(8.01)	\$	57.12	\$	-	\$	1,075.25
Aug-17	19000	75.6	\$	39.60	\$ (1,119.29)	\$	1,527.88	\$	-	\$	(8.55)	\$	25.76	\$	-	\$	465.40
Jul-17	20400	72.9	\$	42.20	\$ (1,163.08)	\$	1,389.34	\$	-	\$	(16.12)	\$	22.46	\$	-	\$	274.80
Jun-17	16400	75.4	\$	50.00	\$ (914.96)	\$	1,387.36	\$	-	\$	(16.56)	\$	49.83	\$	-	\$	555.67
May-17	14200	84	\$	50.00	\$ (792.22)	\$	1,545.60	\$	-	\$	(14.34)	\$	74.64	\$	-	\$	863.68
Apr-17	7600	50	\$	50.00	\$ (424.00)	\$	799.50	\$	-	\$	(6.05)	\$	41.15	\$	-	\$	460.60
Mar-17	7200	50	\$	50.00	\$ (401.69)	\$	799.50	\$	-	\$	(5.18)	\$	35.68	\$	-	\$	478.31
Feb-17	8000	50	\$	50.00	\$ (446.32)	\$	799.50	\$	-	\$	(5.76)	\$	44.81	\$	-	\$	442.23
Jan-17	10800	50	\$	50.00	\$ (602.53)	\$	799.50	\$	-	\$	(6.16)	\$	25.86	\$	-	\$	266.67
Dec-16	9200	65	\$	50.00	\$ (513.27)	\$	1,039.35	\$	-	\$	(4.23)	\$	58.33	\$	-	\$	630.18
Nov-16	13000	87.1	\$	50.00	\$ (725.27)	\$	1,392.73	\$	-	\$	(5.98)	\$	40.55	\$	-	\$	752.03
Oct-16	15000	77.4	\$	50.00	\$ (836.85)	\$	1,237.63	\$	-	\$	(6.90)	\$	26.50	\$	-	\$	470.38
Sep-16	21000	81.5	\$	50.00	\$ (1,171.59)	\$	1,499.60	\$	-	\$	(9.66)	\$	22.32	\$	-	\$	390.67
Aug-16	20400	83.6	\$	50.00	\$ (1,138.12)	\$	1,538.24	\$	-	\$	(9.39)	\$	33.19	\$	-	\$	473.92
Jul-16	21800	80.9	\$	50.00	\$ (1,216.22)	\$	1,488.56	\$	-	\$	(7.58)	\$	24.58	\$	-	\$	339.35
Jun-16	16000	94.1	\$	50.00	\$ (892.64)	\$	1,731.44	\$	-	\$	(5.12)	\$	60.44	\$	-	\$	944.12
May-16	12600	94.1	\$	50.00	\$ (702.95)			\$	-	\$	(4.03)		73.28	\$	-	\$	1,147.74
Total			\$ 1	,257.00	\$ (22,050.80)	\$	37,442.45	\$	-	\$	(225.85)	\$	1,055.30	\$	-	\$ :	17,478.10

Rate Change Effective 12/2016 - Bolded amounts reflect the "As Billed" Amounts

May 2016 through February 2017 Total Amounts reflect billing correction made on bill mailed date 2/23/17 to remove sales tax.