



a PPL company

Mailed 9/28/17 for Account # [REDACTED]

AMOUNT DUE \$10,572.15	DUE DATE 10/23/17
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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	77°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$166.70	\$179.21
Avg. Electric Usage per Day (kWh)	1,810.41	2,279.64

Account Name: [REDACTED]
 Service Address: [REDACTED]

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 10/11/17 - 10/13/17 (Meter Read Portion 08)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					9,042.60
Transfer to Collective					-4,124.97
Balance as of 9/27/17					\$4,917.63
Power Service Secondary	713322	8/10/17	9/11/17	32	1,562.12
School Power Service	713322	8/10/17	9/11/17	32	4,023.02
LS 489: OH HPS Directional 50000L Fix	713307	8/11/17	9/11/17	32	69.38
Total Current Charges as of 9/27/17					\$5,654.52
Total Amount Due					\$10,572.15



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[REDACTED]



⚡ CURRENT METER AND USAGE INFORMATION

Contract: [REDACTED]								Rate: School Power Service			
	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	2805348	8/10/17	540	9/11/17	1019	R	120	82,680			
kW-BS	2805348	8/10/17		9/11/17	1.4530	R	120		174.4		
Total Usage								82,680			

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

⚡ CURRENT ELECTRIC CHARGES

Contract: [REDACTED]		Rate: Power Service Secondary
Basic Service Charge (\$90.00 x 07/32 Days)		19.69
Energy Charge (\$0.03553 x 12,960 kWh)		460.47
Base Demand Charge (\$20.17 x 174.4 kW x 07/32 Days)		769.49
Electric DSM (\$0.00059 x 12,960 kWh)		7.65
Environmental Surcharge (3.99% x (\$1,257.30 - \$374.80))		35.21
Fuel Adjustment (\$-0.00359 x 12,960 kWh)		-46.53
Rate Increase For School Tax (3.00% x \$5,269.00)		158.07
Franchise Fee-[REDACTED] (3.00% x \$1,245.98)		158.07
Total Charges Contract [REDACTED]		\$1,562.12

⚡ CURRENT ELECTRIC CHARGES

Contract: [REDACTED]		Rate: School Power Service
Basic Service Charge (\$90.00 x 25/32 Days)		70.31
Energy Charge (\$0.03572 x 25,200 kWh)		900.14
Energy Charge (\$0.03289 x 19,320 kWh)		635.43
Base Demand Charge (\$17.89 x 174.4 kW x 25/32 Days)		2,437.51
Electric DSM (\$0.00059 x 44,520 kWh)		26.27
Environmental Surcharge (3.99% x (\$4,069.66 - \$1,232.84))		113.19
Fuel Adjustment (\$-0.00359 x 44,520 kWh)		-159.83
Total Charges Contract [REDACTED]		\$4,023.02

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: [REDACTED]			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	162.00	50%	81.00
Contract Capacity:	189.00	60%	113.40

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: [REDACTED]
UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 489: OH HPS Directional 50000L Fix	3	n/a	08/11/17	09/11/17	453
Total Usage						453

