

# Louisville Gas and Electric Company

P.S.C. Electric No. 12, Original Sheet No. 104

## Terms and Conditions

### Bill Format

Mailed 4/3/19 for Account # 3000-0000-0002



a PPL company

#### BILLING SUMMARY

Previous Balance	103.03
Payment(s) Received	- 103.03
<b>Balance as of 5/3/19</b>	<b>\$0.00</b>
Current Electric Charges	103.47
<b>Total Current Charges as of 5/3/19</b>	<b>\$103.47</b>
<b>Total Amount Due</b>	<b>\$103.47</b>

**AMOUNT DUE**  
**\$103.47**

**DUE DATE**  
**6/24/19**

**Account Name:** JOHN DOE  
**Service Address:** 220 W MAIN ST  
LOUISVILLE, KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** (502) 589-1444, press 1-2-3  
24 hours a day; \$2.00 fee

**Customer Service:** (502) 589-1444  
M-F, 7 am-7pm ET

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

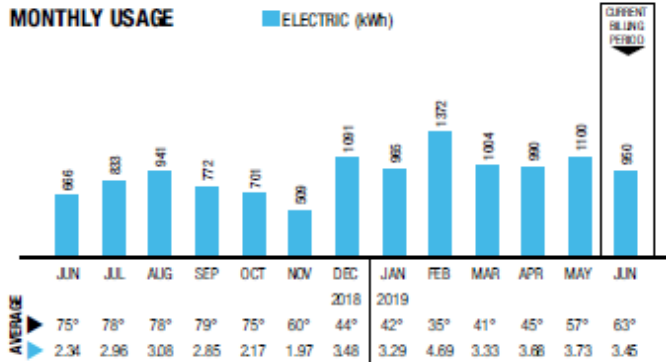
Next read will occur 7/1/19 - 7/3/19 (Meter Read Portion 01)

# CANCELLED

July 1, 2021

KENTUCKY PUBLIC  
SERVICE COMMISSION

#### MONTHLY USAGE



#### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	75°
Number of Days Billed	30	32
<b>Avg. Electric Charges per Day</b>	<b>\$3.45</b>	<b>\$2.34</b>
Avg. Electric Usage per Day (kWh)	31.67	20.81

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

<b>Amount Due 6/24/19</b>	<b>\$103.47</b>
<b>After Due Date, Pay this Amount:</b>	<b>\$106.57</b>
<b>Winterhelp Donation:</b>	
<b>Total Amount Enclosed:</b>	

Account # 3000-0000-0002  
Service Address: 220 W MAIN ST

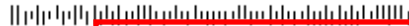
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JOHN DOE  
220 W MAIN ST  
LOUISVILLE, KY 40202-0000



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211



**DATE OF ISSUE:** May 14, 2019

**DATE EFFECTIVE:** With Service Rendered  
On and After May 1, 2019

**ISSUED BY:** /s/ Robert M. Conroy, Vice President  
State Regulation and Rates  
Louisville, Kentucky

Issued by Authority of an Order of the  
Public Service Commission in Case No.  
2018-00295 dated April 30, 2019

KENTUCKY  
PUBLIC SERVICE COMMISSION

Gwen R. Pinson  
Executive Director

EFFECTIVE  
**5/1/2019**  
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

# Louisville Gas and Electric Company

P.S.C. Electric No. 12, Original Sheet No. 104.1

## Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0002

### CURRENT USAGE

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # L1000002</b>
Actual (R) kWh Reading on 5/31/19	24450
Actual (R) kWh Reading on 5/1/19	23500
Current kWh Usage	950
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>950</b>

### CURRENT CHARGES

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 30 Days)	13.50	
Energy Charge (\$0.09253 x 950 kWh)	87.90	
Electric DSM (\$0.00142 x 950 kWh)	1.35	
Electric Fuel Adjustment (\$0.00008 x 950 kWh)	0.08	
Environmental Surcharge (0.380% x \$102.83)	0.39	
Home Energy Assistance Fund Charge	0.25	
<b>Total Charges</b>	<b>\$103.47</b>	

### BILLING INFORMATION

**Late Payment Charge**  
Late Charge to be Assessed After Due Date \$3.10

**Rate Schedules**  
For a copy of your rate schedule, visit [lge-ku.com/rates](http://lge-ku.com/rates) or call our Customer Service Department.

**CANCELLED**

July 1, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**



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**5/1/2019**

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

# Louisville Gas and Electric Company

P.S.C. Electric No. 12, Original Sheet No. 104.2

## Terms and Conditions

### Bill Format

Mailed 4/3/19 for Account # 3000-0000-0003



a PPL company

#### BILLING SUMMARY

Previous Balance	132.78
Payment(s) Received	-132.78
<b>Balance as of 5/3/19</b>	<b>\$0.00</b>
Current Electric Charges	98.75
Current Gas Charges	77.47
<b>Total Current Charges as of 5/3/19</b>	<b>\$176.22</b>
<b>Total Amount Due</b>	<b>\$176.22</b>

**AMOUNT DUE**  
**\$176.22**

**DUE DATE**  
**6/24/19**

**Account Name:** JOHN DOE  
**Service Address:** 220 W MAIN ST  
LOUISVILLE, KY

**Online Payments:** lge-ku.com  
**Telephone Payments:** (502) 589-1444, press 1-2-3  
24 hours a day, \$2.00 fee

**Customer Service:** (502) 589-1444  
M-F, 7am-7pm ET

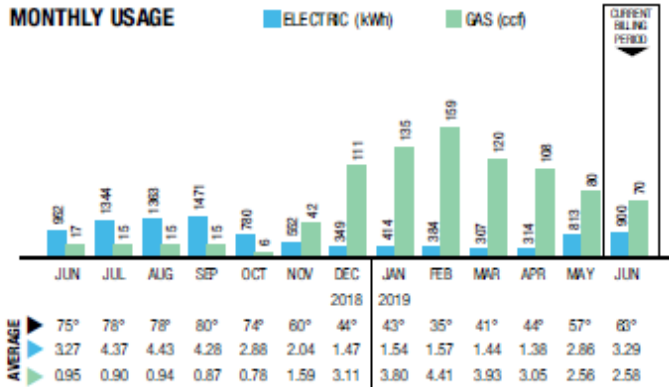
**Walk-in Center:** 820 W. Broadway  
Louisville, KY 40202  
M-F, 8am-5pm ET

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**CANCELLED**

July 1, 2021

**KENTUCKY PUBLIC SERVICE COMMISSION**



#### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	75°
Number of Days Billed	30	31
<b>Avg. Electric Charges per Day</b>	<b>\$3.29</b>	<b>\$3.27</b>
<b>Avg. Gas Charges per Day</b>	<b>\$2.58</b>	<b>\$0.95</b>
Avg. Electric Usage per Day (kWh)	30.00	30.71
Avg. Gas Usage per Day (ccf)	2.33	0.55

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

Amount Due 6/24/19	<b>\$176.22</b>
After Due Date, Pay this Amount:	<b>\$181.50</b>
Winterhelp Donation:	
Total Amount Enclosed:	

Account # 3000-0000-0003  
Service Address: 220 W MAIN ST

#9160900017#

JOHN DOE  
220 W MAIN ST  
LOUISVILLE, KY 40202-0000



a PPL company  
PO Box 25211  
Lehigh Valley, PA 18002-5211

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**5/1/2019**  
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# Louisville Gas and Electric Company

P.S.C. Electric No. 12, Original Sheet No. 104.3

## Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0003

### CURRENT USAGE

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # L10000003</b>
Actual (R) kWh Reading on 5/31/19	52500
Actual (R) kWh Reading on 5/1/19	51600
Current kWh Usage	900
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>900</b>

🔥 GAS	
<b>Meter Reading Information</b>	<b>Meter # L10000003</b>
Actual (R) ccf Reading on 5/31/19	5000
Actual (R) ccf Reading on 5/1/19	4930
Current ccf Usage	70
Meter Multiplier	1
<b>Metered ccf Usage</b>	<b>70</b>

### CURRENT CHARGES

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 30 Days)	13.50	
Energy Charge (\$0.09253 x 900 kWh)	83.28	
Electric DSM (\$0.00142 x 900 kWh)	1.28	
Electric Fuel Adjustment (\$0.00008 x 900 kWh)	0.07	
Environmental Surcharge (0.380% x \$98.13)	0.37	
Home Energy Assistance Fund Charge	0.25	
<b>Total Charges</b>	<b>\$98.75</b>	

🔥 GAS		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 30 Days)	19.50	
Gas Distribution Charge (\$0.36782 x 70 ccf)	25.75	
Gas Supply Component (\$0.43618 x 70 ccf)	30.53	
Gas DSM (\$-0.00247 x 70 ccf)	-0.17	
Gas Line Tracker (\$1.02 + (\$0.00839 x 70 ccf))	1.61	
Home Energy Assistance Fund Charge	0.25	
<b>Total Charges</b>	<b>\$77.47</b>	

### BILLING INFORMATION

<b>Late Payment Charge</b>	
Late Charge to be Assessed After Due Date	\$5.28
<b>Rate Schedules</b>	
For a copy of your rate schedule, visit <a href="http://lge-ku.com/rates">lge-ku.com/rates</a> or call our Customer Service Department.	

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July 1, 2021

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