

Terms and Conditions Bill Format



a PPL company

BILLING SUMMARY

Previous Balance	82.59
Payment(s) Received	-82.59
Balance as of 5/3/19	\$0.00
Current Gas Charges	109.86
Current Taxes and Fees	6.58
Total Current Charges as of 5/3/19	\$116.44
Total Amount Due	\$116.44

Mailed 4/3/19 for Account # 3000-0000-0001

AMOUNT DUE
\$116.44

DUE DATE
6/24/19

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

Online Payments: lge-ku.com
Telephone Payments: (800) 331-7370, press 1-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 331-7370

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

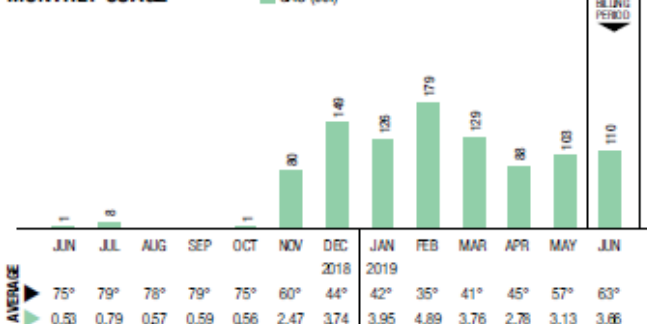
Next read will occur 7/1/19 - 7/3/19 (Meter Read Portion 01)

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	34
Avg. Gas Charges per Day	\$3.66	\$0.53
Avg. Gas Usage per Day (ccf)	3.67	0.03

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

Amount Due 6/24/19	\$116.44
After Due Date, Pay this Amount:	\$119.94
Winterhelp Donation:	
Total Amount Enclosed:	AUTOPAY

\$116.44 will be deducted from your account on payment due date

Account # 3000-0000-0001
Service Address: 220 W MAIN ST

#91609001 7#

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: 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. Gas No. 12, Original Sheet No. 104.1

Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0001

CURRENT USAGE

GAS	
Meter Reading Information	Meter # L1000001
Actual (R) ccf Reading on 5/31/19	8060
Actual (R) ccf Reading on 5/1/19	7950
Current ccf Usage	110
Meter Multiplier	1
Metered ccf Usage	110

CURRENT CHARGES

GAS		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 30 Days)	19.50	
Gas Distribution Charge (\$0.36782 x 110 ccf)	40.46	
Gas Supply Component (\$0.43618 x 110 ccf)	47.98	
Gas DSM (\$-0.00247 x 110 ccf)	-0.27	
Gas Line Tracker (\$1.02 + (\$0.00839 x 110 ccf))	1.94	
Home Energy Assistance Fund Charge	0.25	
Total Charges	\$109.86	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$109.61)	3.29
Franchise Fee-Bardstown (3.00% x \$109.61)	3.29
Total Taxes and Fees	\$6.58

BILLING INFORMATION

Late Payment Charge	
Late Charge to be Assessed After Due Date	\$3.50
Rate Schedules	
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.	



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

Louisville Gas and Electric Company

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

Terms and Conditions Bill Format



a PPL company

BILLING SUMMARY

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

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

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

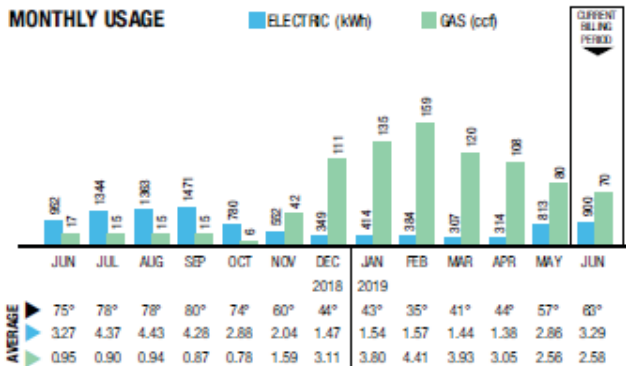
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CANCELLED

July 1, 2021

**KENTUCKY PUBLIC
SERVICE COMMISSION**

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	75°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$3.29	\$3.27
Avg. Gas Charges per Day	\$2.58	\$0.95
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	\$176.22
After Due Date, Pay this Amount:	\$181.50
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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EFFECTIVE

5/1/2019

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

Louisville Gas and Electric Company

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

Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0003

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # L10000003
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
Metered kWh Usage	900

🔥 GAS	
Meter Reading Information	Meter # L10000003
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
Metered ccf Usage	70

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	
Total Charges	\$98.75	

🔥 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	
Total Charges	\$77.47	

BILLING INFORMATION

Late Payment Charge	
Late Charge to be Assessed After Due Date	\$5.28
Rate Schedules	
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CANCELLED

July 1, 2021

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