

Terms and Conditions
Bill Format



a PPL company

BILLING SUMMARY

Previous Balance	91.60
Payment(s) Received	-91.60
Balance as of 11/11/20	\$0.00
Current Electric Charges	106.53
Current Taxes and Fees	6.38
Total Current Charges as of 11/11/20	\$112.91
Total Amount Due	\$112.91

Mailed 11/12/20 for Account # 3000-0000-0003

AMOUNT DUE
\$112.91

DUE DATE
12/9/20

Online or phone payments made before 7 pm ET will be posted same day

Account Name: **JOHN SMITH**
 Service Address: 820 West Broadway
 LOUISVILLE KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 331-7370, press 1-2-3
 24 hours a day; \$2.00 fee
 (800) 331-7370
 Customer Service: M-F, 7am-7pm ET
 Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 12/10/20 - 12/14/20 (Meter Read Portion 09)

CANCELLED

February 16, 2026

KENTUCKY PUBLIC
SERVICE COMMISSION

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	56*	52*
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$3.55	\$2.59
Avg. Electric Usage per Day (kWh)	29.80	22.78

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

Amount Due 12/9/20	\$112.91
After Due Date, Pay this Amount:	\$116.30
Winterhelp Donation:	
Total Amount Enclosed:	AUTOPAY

\$112.91 will be deducted from your account on payment due date



a PPL company

PO Box 25211
Lehigh Valley, PA 18002-5211

Account # 3000-0000-0003
Service Address: 820 West Broadway

#916090003 3#

JOHN SMITH
820 West Broadway
LOUISVILLE, KY 40202-0000



01030000000000300000000103700000001129100000000000028

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered
On and After July 1, 2021

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.
2020-00350 dated June 30, 2021**

KENTUCKY
PUBLIC SERVICE COMMISSION

Linda C. Bridwell
Executive Director

EFFECTIVE
7/1/2021
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0003

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 400004
Actual (R) kWh Reading on 11/11/20	48377
Actual (R) kWh Reading on 10/12/20	47483
Current kWh Usage	894
Meter Multiplier	1
Metered kWh Usage	894

CURRENT CHARGES

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 30 Days)	13.50	
Energy Charge (\$0.10162 x 894 kWh)	90.85	
Electric DSM (\$0.00137 x 894 kWh)	1.22	
Electric Fuel Adjustment (\$-0.00124 x 894 kWh)	-1.11	
Environmental Surcharge (4.630% x \$104.46)	4.84	
Economic Relief Surcredit Adjustment (\$-.00343 x 894 kWh)	-3.07	
Home Energy Assistance Fund Charge	0.30	
Total Charges	\$106.53	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$106.23)	3.19
Franchise Fee-Bardstow (3.00% x \$106.23)	3.19
Total Taxes and Fees	\$6.38

BILLING INFORMATION

Late Payment Charge	
Late Charge to be Assessed After Due Date	\$3.39
Rate Schedules	
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.	

CANCELLED

February 16, 2026

**KENTUCKY PUBLIC
SERVICE COMMISSION**

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lge-ku.com

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P91.60
PF:Y eB:P

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

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Original Sheet No. 104.2

Terms and Conditions Bill Format



a PPL company

BILLING SUMMARY

Previous Balance	433.65
Payment(s) Received	-433.65
Balance as of 11/11/20	\$0.00
Current Electric Charges	106.53
Current Gas Charges	69.32
Current Taxes and Fees	10.52
Total Current Charges as of 11/11/20	\$186.37
Total Amount Due	\$186.37

Mailed 11/12/20 for Account # 3000-0000-0004

AMOUNT DUE \$186.37	DUE DATE 12/9/20
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Online or phone payments made before 7 pm ET will be posted same day

Account Name: JOHN SMITH
Service Address: 820 West Broadway
 LOUISVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
 (502) 589-1444
Customer Service: M-F, 7am-7pm ET
Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 12/10/20 - 12/14/20 (Meter Read Portion 09)

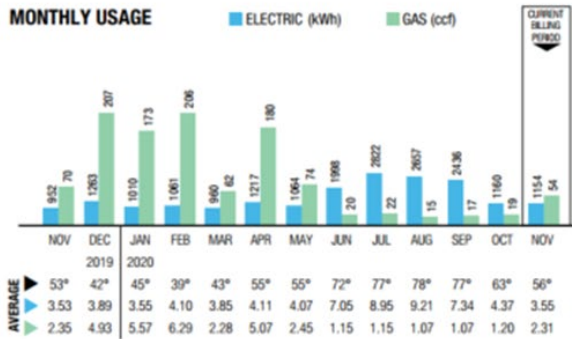
CANCELLED

February 16, 2026

KENTUCKY PUBLIC SERVICE COMMISSION

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	56°	53°
Number of Days Billed	30	29
■ Avg. Electric Charges per Day	\$3.55	\$3.53
■ Avg. Gas Charges per Day	\$2.31	\$2.35
Avg. Electric Usage per Day (kWh)	30.82	32.83
Avg. Gas Usage per Day (ccf)	1.80	2.41



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

Amount Due 12/9/20	\$186.37
After Due Date, Pay this Amount:	\$191.96
Winterhelp Donation:	
Total Amount Enclosed:	

Account # 3000-0000-0004
 Service Address: 820 West Broadway



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

#916090004 1#
 JOHN SMITH
 820 West Broadway
 LOUISVILLE, KY 40202-0000



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 Executive Director

**EFFECTIVE
7/1/2021**
 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Terms and Conditions Bill Format

Page 2

Account # 3000-0000-0004

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 500005
Actual (R) kWh Reading on 11/11/20	6740
Actual (R) kWh Reading on 10/12/20	5846
Current kWh Usage	894
Meter Multiplier	1
Metered kWh Usage	894

🔥 GAS	
Meter Reading Information	Meter # 6000006
Actual (R) ccf Reading on 11/11/20	1146
Actual (R) ccf Reading on 10/12/20	1092
Current ccf Usage	54
Meter Multiplier	1
Metered ccf Usage	54

CURRENT CHARGES

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge (\$0.45 x 30 Days)	13.50	
Energy Charge (\$0.10162 x 894 kWh)	90.85	
Electric DSM (\$0.00137 x 894 kWh)	1.22	
Electric Fuel Adjustment (\$-0.00124 x 894 kWh)	-1.11	
Environmental Surcharge (4.630% x \$104.46)	4.84	
Economic Relief Surcredit Adjustment (\$-.00343 x 894 kWh)	-3.07	
Home Energy Assistance Fund Charge	0.30	
Total Charges	\$106.53	

🔥 GAS		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 30 Days)	19.50	
Gas Distribution Charge (\$0.50883 x 54 ccf)	27.48	
Gas Supply Component (\$0.35021 x 54 ccf)	18.91	
Weather Normalization Adjustment (\$0.36782 x 6.340 ccf)	2.33	
Gas DSM (\$0.00204 x 54 ccf)	0.11	
Gas Line Tracker (\$1.01 + (\$0.00017 x 54 ccf))	1.02	
Economic Relief Surcredit Adjustment (\$-.00619 x 54 ccf)	-0.33	
Home Energy Assistance Fund Charge	0.30	
Total Charges	\$69.32	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$175.25)	5.26
Franchise Fee-Bardstow (3.00% x \$175.25)	5.26
Total Taxes and Fees	\$10.52

BILLING INFORMATION

Late Payment Charge	
Late Charge to be Assessed After Due Date	\$5.59

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

CANCELLED

February 16, 2026

**KENTUCKY PUBLIC
SERVICE COMMISSION**

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P433.65
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