

Terms and Conditions  
Bill Format



a PPL company

**BILLING SUMMARY**

|   |                 |
|---|-----------------|
| Previous Balance                          | 236.83          |
| Payment(s) Received                       | -236.83         |
| <b>Balance as of 5/3/19</b>               | <b>\$0.00</b>   |
| Current Electric Charges                  | 121.97          |
| Current Taxes and Fees                    | 8.52            |
| <b>Total Current Charges as of 5/3/19</b> | <b>\$130.49</b> |
| <b>Total Amount Due</b>                   | <b>\$130.49</b> |

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

**AMOUNT DUE**  
**\$130.49**

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

Account Name: JOHN DOE  
Service Address: 100 QUALITY ST  
LEXINGTON, KY

Online Payments: lge-ku.com  
Telephone Payments: (859) 255-0394, press 1-2-3  
24 hours a day; \$2.00 fee

Customer Service: (859) 255-0394  
M-F, 7am-7pm ET

Walk-in Center: 1 Quality Street  
Lexington, KY 40507  
M-F, 8am-5pm ET

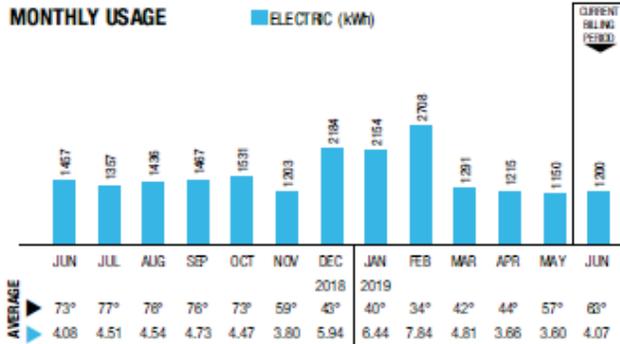
Next read will occur 7/1/19 - 7/3/19 (Meter Read Portion 01)

**CANCELLED**

July 1, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

|                                      | THIS YEAR     | LAST YEAR     |
|--------------------------------------|---------------|---------------|
| Average Temperature                  | 63°           | 73°           |
| Number of Days Billed                | 30            | 34            |
| <b>Avg. Electric Charges per Day</b> | <b>\$4.07</b> | <b>\$4.08</b> |
| Avg. Electric Usage per Day (kWh)    | 40.00         | 42.85         |

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

|                                  |                 |
|----------------------------------|-----------------|
| Amount Due 6/24/19               | <b>\$130.49</b> |
| After Due Date, Pay this Amount: | <b>\$134.41</b> |
| WinterCare Donation:             |                 |
| Total Amount Enclosed:           |                 |

Account # 3000-0000-0003  
Service Address: 100 QUALITY ST

#9160900017#

JOHN DOE  
100 QUALITY ST  
LEXINGTON, KY 40507-0000



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212



**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  
Lexington, Kentucky

Issued by Authority of an Order of the  
Public Service Commission in Case No.  
2018-00294 dated April 30, 2019

**KENTUCKY  
PUBLIC SERVICE COMMISSION**

**Gwen R. Pinson**  
Executive Director

*Gwen R. Pinson*

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

## Terms and Conditions Bill Format

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Account # 3000-0000-0003

### CURRENT USAGE

| ⚡ ELECTRIC                        |                          |
|-----------------------------------|--------------------------|
| <b>Meter Reading Information</b>  | <b>Meter # L10000003</b> |
| Actual (R) kWh Reading on 5/31/19 | 41350                    |
| Actual (R) kWh Reading on 5/1/19  | 40150                    |
| Current kWh Usage                 | 1200                     |
| Meter Multiplier                  | 1                        |
| <b>Metered kWh Usage</b>          | <b>1200</b>              |

**CANCELLED**

July 1, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

### CURRENT CHARGES

| ⚡ ELECTRIC                                     |                 | Rate: Residential Service - All Electric |
|--|-----------------|--|
| Basic Service Charge (\$0.53 x 30 Days)        | 15.90           |  |
| Energy Charge (\$0.09082 x 1,200 kWh)          | 108.98          |  |
| Electric DSM (\$0.00062 x 1,200 kWh)           | 0.74            |  |
| Fuel Adjustment (\$-0.00297 x 1,200 kWh)       | -3.56           |  |
| Environmental Surcharge (0.320% CR x \$122.06) | -0.39           |  |
| Home Energy Assistance Fund Charge             | 0.30            |  |
| <b>Total Charges</b>                           | <b>\$121.97</b> |  |

| Taxes & Fees                                       |               |
|--|---------------|
| Rate Increase For School Tax (3.00% x \$121.67)    | 3.65          |
| Franchise Fee-Lexington-Fayette (4.00% x \$121.67) | 4.87          |
| <b>Total Taxes and Fees</b>                        | <b>\$8.52</b> |

### BILLING INFORMATION

|   |        |
|---|--------|
| <b>Late Payment Charge</b>  |        |
| Late Charge to be Assessed After Due Date   | \$3.92 |
| <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. |        |



**SIMPLIFY  
YOUR LIFE WITH  
PAPERLESS  
BILLING**

Stay on top of due dates with My Notifications.  
[lge-ku.com/paperless](http://lge-ku.com/paperless)

OFFICE USE ONLY: AJ  
MRU01311501, G000000  
P236.83  
PF-Y eBP

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