

Terms and Conditions
Bill Format



a PPL company

BILLING SUMMARY

Previous Balance	81.02
Payment(s) Received	-81.02
Balance as of 11/11/20	\$0.00
Current Gas Charges	69.32
Current Taxes and Fees	4.14
Total Current Charges as of 11/11/20	\$73.46
Total Amount Due	\$73.46

Mailed 11/12/20 for Account # 3000-0000-0002

AMOUNT DUE
\$73.46

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
lge-ku.com
Online Payments:
Telephone Payments: (502) 627-3313, press 1-2-3
24 hours a day; \$2.00 fee
(502) 627-3313
Customer Service:
M-F, 7am-7pm ET
Walk-in Center:
820 W. Broadway
Louisville, KY 40202
M-F, 9am-5pm ET

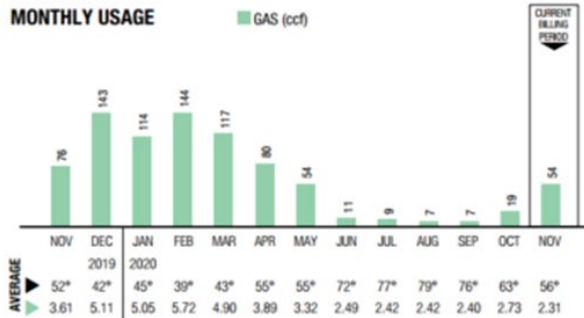
Next read will occur 12/10/20 - 12/14/20 (Meter Read Portion 09)

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. Gas Charges per Day	\$2.31	\$3.61
Avg. Gas Usage per Day (ccf)	1.80	2.38

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	\$73.46
After Due Date, Pay this Amount:	\$75.66
Winterhelp Donation:	
Total Amount Enclosed:	AUTOPAY

\$73.46 will be deducted from your account on payment due date



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

Account # 3000-0000-0002
Service Address: 820 West Broadway

#916090002 5#
JOHN SMITH
820 West Broadway
LOUISVILLE, KY 40202-0000



01030000000000200000000095890000000734600000000000022

DATE OF ISSUE: July 20, 2021
DATE EFFECTIVE: 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 # 3000-0000-0002

CURRENT USAGE

GAS	
Meter Reading Information	Meter # 300003
Actual (R) ccf Reading on 11/11/20	6118
Actual (R) ccf Reading on 10/12/20	6064
Current ccf Usage	54
Meter Multiplier	1
Metered ccf Usage	54

CURRENT CHARGES

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 \$69.02)	2.07
Franchise Fee-Bardstow (3.00% x \$69.02)	2.07
Total Taxes and Fees	\$4.14

BILLING INFORMATION

Late Payment Charge	
Late Charge to be Assessed After Due Date	\$2.20
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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MRU09802036, 6000000
P81.02
PF:Y eB:P

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Louisville Gas and Electric Company

P.S.C. Gas 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

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

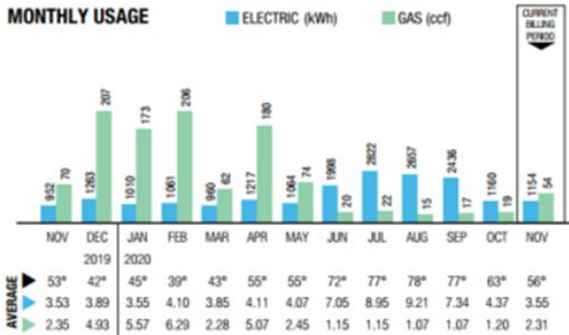
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
24 hours a day; \$2.00 fee

Customer Service: (502) 589-1444
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)

MONTHLY USAGE



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

#916090004 1#

JOHN SMITH
820 West Broadway
LOUISVILLE, KY 40202-0000



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CANCELLED

February 16, 2026

**KENTUCKY PUBLIC
SERVICE COMMISSION**



a PPL company

PO Box 25211
Lehigh Valley, PA 18002-5211

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

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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 # 600006
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-Bardstown (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**

OFFICE USE ONLY:
MRU09831050, 6000000
P433.65
PF:Y e8.P

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