



a PPL company

BILLING SUMMARY

Previous Balance	85.35
Payment(s) Received	<u>-85.35</u>
Balance as of 5/16/22	\$0.00
Current Electric Charges	14.99
Current Gas Charges	<u>43.58</u>
Total Current Charges as of 5/16/22	\$58.57
Total Amount Due	\$58.57

Mailed 5/17/22 for Account # [REDACTED]

AMOUNT DUE

\$58.57

DUE DATE

6/13/22

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

Account Name: [REDACTED]

Service Address: 3413 Ingle Ave
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 6/15/22 - 6/17/22 (Meter Read Portion 11)

⚡ CURRENT METER AND USAGE INFORMATION

Rate: Residential Electric Net Metering

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)
kWh	945265	4/14/22	10103	5/16/22	10223	R	1	120	
kWhGEN	945265	4/14/22	2152	5/16/22	2381	R	1	-229	
							Total Usage	-109	

⚡ CURRENT ELECTRIC CHARGES

Rate: Residential Electric Net Metering

Basic Service Charge (\$0.45 x 32 Days)	14.40
Energy Charge (\$0.10092 x 0 kWh)	0.00
Economic Relief Surcredit (\$-0.00343 x 0 kWh)	0.00
Environmental Surcharge (1.990% x \$14.40)	0.29
Home Energy Assistance Fund Charge	<u>0.30</u>
Total Charges	\$14.99

🔥 CURRENT METER AND USAGE INFORMATION

Rate: Residential Gas Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	472346	4/14/22	1370	5/16/22	1388	R	1	18
							Total Usage	18

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

Amount Due 6/13/22	\$58.57
After Due Date, Pay this Amount:	\$60.33
Winterhelp Donation:	
Total Amount Enclosed:	AUTOPAY

Account # [REDACTED]
Service Address: 3413 Ingle Ave

\$58.57 will be deducted from your account on payment due date



a PPL company

PO Box 25211
Lehigh Valley, PA 18002-5211

[REDACTED]
3413 INGLE AVE
LOUISVILLE, KY 40207-2911

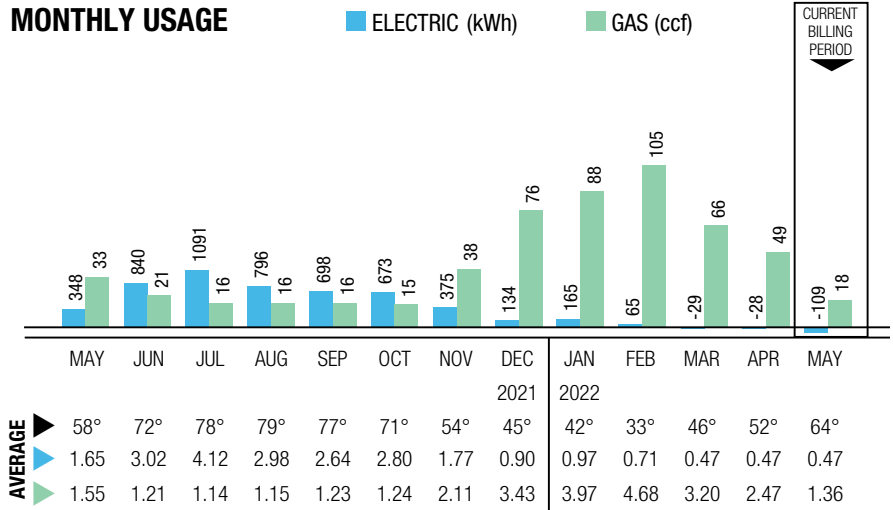
0103000402468980000000006033000000058570000000000010

CURRENT GAS CHARGES		Rate: Residential Gas Service
Basic Service Charge (\$0.65 x 32 Days)		20.80
Gas Distribution Charge (\$0.51809 x 18 ccf)		9.33
Gas Supply Component (\$0.51674 x 9 ccf)		4.65
Gas Supply Component (\$0.73193 x 9 ccf)		6.59
Economic Relief Surcredit (\$-0.00619 x 18 ccf)		-0.11
Gas DSM (\$0.00412 x 18 ccf)		0.07
GLT (\$1.92 x 16/32 Days) + (\$0.02988 x 9 ccf)		1.23
GLT (\$1.39 x 16/32 Days) + (\$0.00256 x 9 ccf)		0.72
Home Energy Assistance Fund Charge		0.30
Total Charges		\$43.58

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	58°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$0.47	\$1.65
Avg. Gas Charges per Day	\$1.36	\$1.55
Avg. Electric Usage per Day (kWh)	-3.41	12.00
Avg. Gas Usage per Day (ccf)	0.56	1.14

MONTHLY USAGE



BILLING INFORMATION

Late Payment Charge
Late Charge to be Assessed After Due Date \$1.76

Explanation of Meter Reading Codes
Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Never miss a payment



OFFICE USE ONLY: NM
MRU11802700, G000000
P85.35
PF:Y eB:P

With our Auto Pay recurring payment option, your payment will be automatically deducted from your bank account each month, and you'll never pay a late fee. Sign up for Auto Pay today.

lge-ku.com/auto-pay

BILLING INFORMATION (continued)

Additional Energy Use (kWh) Information Regarding Your Net Metering Service-1 Billing

Consumption credit for excess kWh generation before billing:	-57 kWh
Energy credit for excess generation on this bill:	-109 kWh
Excess energy used this period:	0 kWh
Energy credit remaining after billing (if any):	-166 kWh

Rate Schedules

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