



a PPL company

BILLING SUMMARY

Previous Balance	102.20
Payment(s) Received	-102.20
Balance as of 11/20/18	\$0.00
Current Electric Charges	63.81
Current Gas Charges	39.23
Total Current Charges as of 11/20/18	\$103.04
Total Amount Due	\$103.04

Mailed 11/21/18 for Account # 3000-3886-0338

AMOUNT DUE
\$103.04

DUE DATE
12/17/18

Account Name: LT RENTALS
Service Address: 508 E Oak St Apt 2
 LOUISVILLE KY

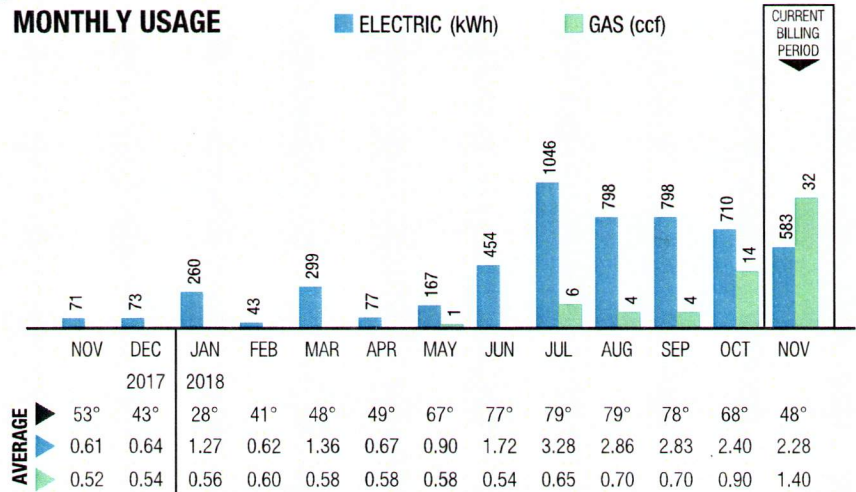
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
 (502) 589-1444
Customer Service: M-F, 7am-7pm ET
 820 W. Broadway
 Louisville, KY 40202
 M-F, 8am-5pm ET

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Next read will occur 12/18/18 - 12/20/18 (Meter Read Portion 13)

MONTHLY USAGE

ELECTRIC (kWh) GAS (ccf)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	53°
Number of Days Billed	28	33
Avg. Electric Charges per Day	\$2.28	\$0.61
Avg. Gas Charges per Day	\$1.40	\$0.52
Avg. Electric Usage per Day (kWh)	20.82	2.15
Avg. Gas Usage per Day (ccf)	1.14	0.00

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

Amount Due 12/17/18	\$103.04
After Due Date, Pay this Amount:	\$106.13
Winterhelp Donation:	
Total Amount Enclosed:	

Account # 3000-3886-0338
 Service Address: 508 E Oak St Apt 2

#112413275 3#

LT RENTALS
 508 E OAK ST
 LOUISVILLE, KY 40203-3461



a PPL company

PO Box 25211
 Lehigh Valley, PA 18002-5211



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18APPEAL1705

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 651674
Verified (V) kWh Reading on 11/17/18	32692
Actual (R) kWh Reading on 10/20/18	32109
Current kWh Usage	583
Meter Multiplier	1
Metered kWh Usage	583

🔥 GAS	
Meter Reading Information	Meter # 8005559
Verified (V) ccf Reading on 11/17/18	61
Verified (V) ccf Reading on 10/20/18	29
Current ccf Usage	32
Meter Multiplier	1
Metered ccf Usage	32

CURRENT CHARGES

⚡ ELECTRIC		Rate: Residential Electric Service
Basic Service Charge	12.25	
Energy Charge (\$0.09382 x 583 kWh)	54.70	
Electric DSM (\$0.00254 x 583 kWh)	1.48	
Electric Fuel Adjustment (\$-0.00058 x 583 kWh)	-0.34	
Tax Cuts & Jobs Act Surcredit (\$-0.00494 x 583 kWh)	-2.88	
Environmental Surcharge (2.530% CR x \$65.21)	-1.65	
Home Energy Assistance Fund Charge	0.25	
Total Charges	\$63.81	

🔥 GAS		Rate: Residential Gas Service
Basic Service Charge	16.35	
Gas Distribution Charge (\$0.36300 x 32 ccf)	11.62	
Gas Supply Component (\$0.41446 x 11 ccf)	4.56	
Gas Supply Component (\$0.39861 x 21 ccf)	8.37	
Weather Normalization Adjustment (\$0.36300 x -6.184 ccf)	-2.24	
Gas DSM (\$0.02404 x 32 ccf)	0.77	
Tax Cuts & Jobs Act Surcredit (\$-0.04775 x 25.816 ccf)	-1.23	
Gas Line Tracker (\$0.60 + (\$0.00547 x 32 ccf))	0.78	
Home Energy Assistance Fund Charge	0.25	
Total Charges	\$39.23	

BILLING INFORMATION**Late Payment Charge**

Late Charge to be Assessed After Due Date \$3.09

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

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18APPEAL1005



a PPL company

BILLING SUMMARY

Previous Balance	120.36
Payment(s) Received	-120.36
Balance as of 11/20/18	\$0.00
Current Electric Charges	53.54
Current Gas Charges	63.57
Total Current Charges as of 11/20/18	\$117.11
Total Amount Due	\$117.11

Mailed 11/21/18 for Account # 3000-3886-0312

AMOUNT DUE
\$117.11

DUE DATE
12/17/18

Account Name: LT RENTALS
Service Address: 508 E Oak St Apt 1
 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

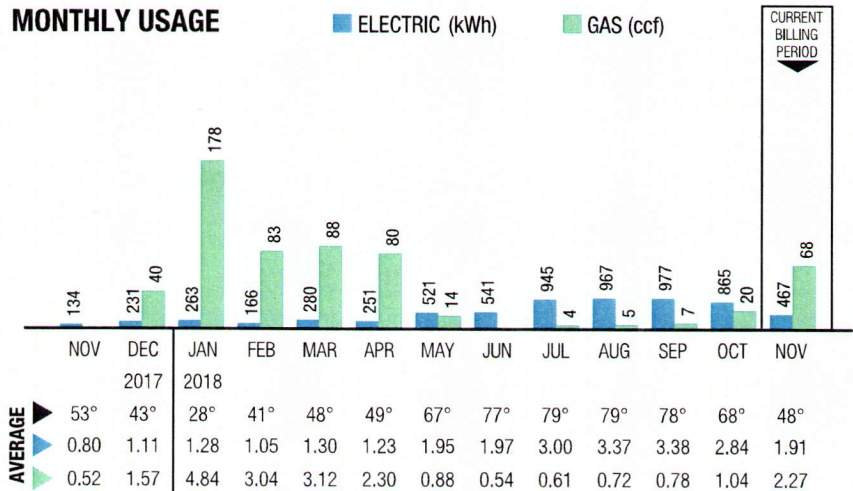
Next read will occur 12/18/18 - 12/20/18 (Meter Read Portion 13)

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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	53°
Number of Days Billed	28	33
Avg. Electric Charges per Day	\$1.91	\$0.80
Avg. Gas Charges per Day	\$2.27	\$0.52
Avg. Electric Usage per Day (kWh)	16.68	4.06
Avg. Gas Usage per Day (ccf)	2.43	0.00

MONTHLY USAGE



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

Amount Due 12/17/18	\$117.11
After Due Date, Pay this Amount:	\$120.63
Winterhelp Donation:	
Total Amount Enclosed:	

Account # 3000-3886-0312
 Service Address: 508 E Oak St Apt 1

#112413274 5#

LT RENTALS
 508 E OAK ST
 LOUISVILLE, KY 40203-3461



a PPL company

PO Box 25211
 Lehigh Valley, PA 18002-5211



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18APPEAL1005

CURRENT USAGE**ELECTRIC**

Meter Reading Information		Meter # 660077
Verified (V) kWh Reading on 11/17/18		49140
Verified (V) kWh Reading on 10/20/18		48673
Current kWh Usage		467
Meter Multiplier		1
Metered kWh Usage		467

GAS

Meter Reading Information		Meter # 329190
Verified (V) ccf Reading on 11/17/18		1990
Verified (V) ccf Reading on 10/20/18		1922
Current ccf Usage		68
Meter Multiplier		1
Metered ccf Usage		68

CURRENT CHARGES**ELECTRIC****Rate: Residential Electric Service**

Basic Service Charge	12.25
Energy Charge (\$0.09382 x 467 kWh)	43.81
Electric DSM (\$0.00254 x 467 kWh)	1.19
Electric Fuel Adjustment (\$-0.00058 x 467 kWh)	-0.27
Tax Cuts & Jobs Act Surcredit (\$-0.00494 x 467 kWh)	-2.31
Environmental Surcharge (2.530% CR x \$54.67)	-1.38
Home Energy Assistance Fund Charge	0.25
Total Charges	\$53.54

GAS**Rate: Residential Gas Service**

Basic Service Charge	16.35
Gas Distribution Charge (\$0.36300 x 68 ccf)	24.68
Gas Supply Component (\$0.41446 x 23 ccf)	9.53
Gas Supply Component (\$0.39861 x 45 ccf)	17.94
Weather Normalization Adjustment (\$0.36300 x -14.385 ccf)	-5.22
Gas DSM (\$0.02404 x 68 ccf)	1.63
Tax Cuts & Jobs Act Surcredit (\$-0.04775 x 53.615 ccf)	-2.56
Gas Line Tracker (\$0.60 + (\$0.00547 x 68 ccf))	0.97
Home Energy Assistance Fund Charge	0.25
Total Charges	\$63.57

BILLING INFORMATION**Late Payment Charge**

Late Charge to be Assessed After Due Date \$3.52

Rate Schedules

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

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18 APPEAL 1005