



Customer Service: 1-800-331-7370 (M-F, 7a.m. to 6 p.m. ET)  
 Telephone Payments: 1-800-331-7370; press 2-2-3  
 (24 hours a day; \$2.25 fee)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

a PPL company

DUE DATE	Pay This Amount
10/02/23	\$465.90

ACCOUNT INFORMATION	
<b>Account Number:</b>	3500-1193-1804
<b>Account Name:</b>	FEDEX GROUND PACKAGE SYSTEM, INC
<b>Service Address:</b>	270 OMEGA PKWY STE 200 SHEPHERDSVILLE KY
<b>Date Bill Mailed:</b>	09/07/23

BILLING SUMMARY	
Previous Balance	\$ 351.51
Payment(s) Received	\$ (351.51)
Balance as of 9/7	\$ 0.00
Current Charges:	
Contract 1001528341	\$ 465.90
<b>Total Amount Due</b>	<b>\$ 465.90</b>

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.  
Please have your account number available when calling to discuss your account.

GAS CHARGES	
<b>Contract</b> 1001528341	
<b>Rate Type:</b> Firm Commercial Gas Service	
\$ 374.00	Basic Service Charge (\$11.00 x 34 Days)
\$ 24.15	Gas Distribution Charge (\$0.38950 x 62 ccf)
\$ 21.29	Gas Supply Component (\$0.34338 x 62 ccf)
\$ 0.06	Gas DSM (\$0.00096 x 62 ccf)
\$ 7.23	Gas Line Tracker (\$7.79 + (\$0.00898- x 62 ccf))
\$ 12.80	Rate Increase For School Tax (3.00%)
\$ 26.37	Gas Sales Tax (6.00%)
<b>\$ 465.90</b>	<b>Total Charges Contract 1001528341</b>

#### METER AND USAGE INFORMATION

**Contract:** 1001528341

**Firm Commercial Gas Service**

ccf	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage ccf
	620537	08/04/23	79929	09/07/23	79976	R	1.3238	62

Total Usage 0

\* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

#### BILLING INFORMATION

**Environmental Surcharge:** The fuel cost included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor.

Late Charge to be Assessed After Due Date \$13.98

#### IMPORTANT INFORMATION

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

**Customer Service 1-800-331-7370**

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
3500-1193-1804	10/02/23	\$465.90	\$479.88		



FEDEX GROUND PACKAGE SYSTEM, INC  
C/O ENCLINE-MS3745  
PO BOX 2440  
SPOKANEWA 99210-2440

a PPL company  
PO BOX 25212  
LEHIGH VALLEY PA, 18002-5212

Service Address: 270 OMEGA PKWY STE 200

Invoice Number: 14600308979620230907