



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 (24 hours a day)

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

a PPL company

| ACCOUNT INFORMATION | | BILLING SUMMARY | |
|---------------------|---|-------------------------|------------------|
| Account Number: | 3500-1193-1804 | Previous Balance | \$ 351.51 |
| Account Name: | FEDEX GROUND PACKAGE SYSTEM, INC | Payment(s) Received | \$ (351.51) |
| Service Address: | 270 OMEGA PKWY STE 200 SHEPHERDSVILLE KY | Balance as of 9/7 | \$ 0.00 |
| Date Bill Mailed: | 09/07/23 | Current Charges: | |
| | | Contract 1001528341 | \$ 465.90 |
| | | Total Amount Due | \$ 465.90 |

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 | |
|--|---|
| Contract 1001528341 | |
| Rate Type: 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%) |
| \$ 465.90 | Total Charges Contract 1001528341 |

| METER AND USAGE INFORMATION | | | | | | | | |
|-----------------------------|--------|-----------|----------|-----------|---------|------|------------|-------|
| Contract: 1001528341 | | | | | | | | |
| Firm Commercial Gas Service | | | | | | | | |
| | Meter | Previous | Previous | Current | Current | Read | Meter | Usage |
| | Number | Read Date | Reading | Read Date | Reading | Code | Multiplier | ccf |
| 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 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 | | |



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

FEDEX GROUND PACKAGE SYSTEM, INC
 C/O ENGIE-MS3745
 PO BOX 2440
 SPOKANE WA 99210-2440

Service Address: 270 OMEGA PKWY STE 200

Invoice Number: 14600308979620230907