



a PPL company

BILLING SUMMARY

Previous Balance	188.14
Payment(s) Received	-188.14
Balance as of 3/26/20	\$0.00
Current Electric Charges	95.61
Current Gas Charges	75.04
Total Current Charges as of 3/26/20	\$170.65
Total Amount Due	\$170.65

Mailed 3/27/20 for Account # [REDACTED]

AMOUNT DUE
\$170.65

DUE DATE
4/22/20

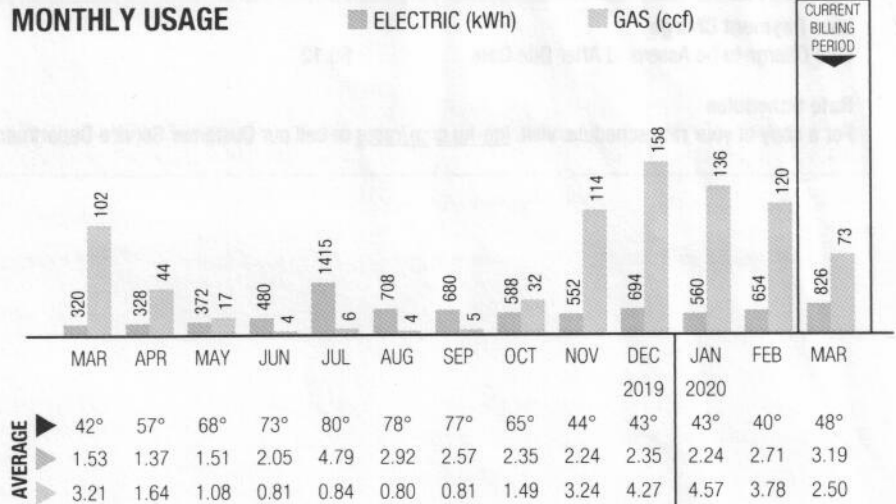
Account Name: A B HARMON
Service Address: 8601 Nottingham Pkwy
 LOUISVILLE KY

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 4/24/20 - 4/28/20 (Meter Read Portion 18)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	42°
Number of Days Billed	30	27
Avg. Electric Charges per Day	\$3.19	\$1.53
Avg. Gas Charges per Day	\$2.50	\$3.21
Avg. Electric Usage per Day (kWh)	27.53	11.85
Avg. Gas Usage per Day (ccf)	2.43	3.78

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

Amount Due 4/22/20	\$170.65
After Due Date, Pay this Amount:	\$175.77
Winterhelp Donation:	
Total Amount Enclosed:	AUTOPAY

\$170.65 will be deducted from your account on payment due date

Account # [REDACTED]
 Service Address: 8601 Nottingham Pkwy

#118607944 7#
 110005565 01 AV 0.389
 A B HARMON
 8601 NOTTINGHAM PKWY
 LOUISVILLE, KY 40222-5329



a PPL company

PO Box 25211
 Lehigh Valley, PA 18002-5211



0103000086581910000000017577000000170650000000000014



LouisvilleWater.com

502.583.6610
To pay by phone, select option 3

Due Date
04/14/20

To avoid late charges, mail payment at least seven days prior to due date. See back for additional payment options.

Amount Due

\$141.16

Do Not Pay - AutoPay

Louisville Water

Account Information

Account Number [REDACTED]
Account Name Dorothy B Harmon
Service Address 8601 Nottingham Pkwy
Bill Date 03/24/20

Account Summary

See back for charge details

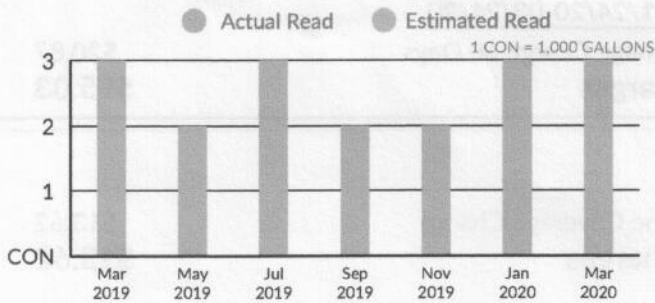
Previous Balance \$147.41
Payments Received -\$147.41
Account Balance \$0.00

Current Charges

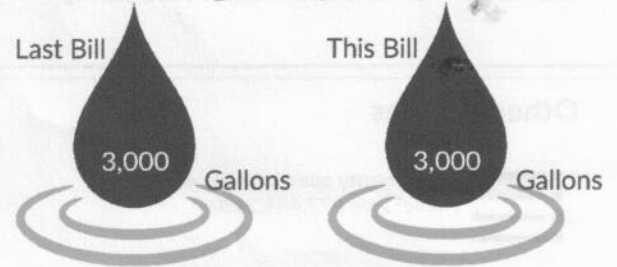
Louisville Water Charges \$32.51
 MSD Charges \$95.03
 Other Charges \$13.62

Total Amount Due \$141.16

Usage History



Usage Comparison



Message Center



Louisville Water Company
550 South Third Street
Louisville, KY 40202-1839

Account Number [REDACTED]

Account Name Dorothy B Harmon

Bill Date	Amount Due	Due Date
03/24/20	\$141.16	04/14/20

Amount Enclosed Do Not Pay - AutoPay

\$141.16 will be drafted on 04/14/20



5048 1 MB 0.439 0131056-LWCS148244-ST.1GRP-005048

DOROTHY B HARMON

T:15



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