

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JOE A. BROWDER, JR.	)	
	)	
COMPLAINANT	)	
	)	CASE NO.
V.	)	2021-00204
	)	
LOUISVILLE GAS AND ELECTRIC COMPANY	)	
	)	
DEFENDANT	)	

ORDER

Louisville Gas and Electric Company (LG&E) is hereby notified that it has been named as a Defendant in a formal complaint filed on May 7, 2021, a copy of which is attached to this Order.

Pursuant to 807 KAR 5:001, Section 20, LG&E is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within ten days from the date of entry of this Order.

The Commission directs the parties to the March 16, 2020 and March 24, 2020 Orders in Case No. 2020-00085<sup>1</sup> regarding the filing of physical documents with the Commission. In the March 16, 2020 Order, the Commission stated that if a nonelectronic case is not converted to an electronic case, the Commission will grant a deviation from the filing requirements 807 KAR 5:001, Section 7(1), insofar that a filer may file one

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

original document with no copies, or send an electronic mail message with an electronic copy of the document to the Commission and to parties to the matter. The Commission expects that original documents will be filed with the Commission within 30 days of the lifting of the current state of emergency. Any electronic email filed in this manner should be sent to [PSCED@ky.gov](mailto:PSCED@ky.gov), and each message should include the case number in the subject line of the message and a read receipt to ensure the Commission received the message and documents.<sup>2</sup> A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

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<sup>2</sup> Any electronic email filed in this matter should be sent to [PSCED@ky.gov](mailto:PSCED@ky.gov), and each message should include the case number in the subject line of the message and a read receipt to ensure the Commission received the message and documents.

By the Commission



ATTEST:

A handwritten signature in blue ink that reads "Linda C. Bidwell". The signature is written in a cursive style with a horizontal line underneath it.

Executive Director

Case No. 2021-00204

ATTACHMENT

ATTACHMENT TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2021-00204 DATED JUL 02 2021

FOURTEEN PAGES TO FOLLOW

RECEIVED

MAY 07 2021

PUBLIC SERVICE COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

\_\_\_\_ Joe A. Browder, Jr. (Your Full Name) )  
COMPLAINANT )

VS.

)  
Louisville Gas & Electric (Name of Utility) )  
DEFENDANT )

COMPLAINT

The complaint of Joe A. Browder, Jr. respectfully shows:  
(Your Full Name)

(Your Full Name) Joe A. Browder, Jr.

\_\_\_\_ P.O. Box 1071, Louisville, Ky., 40201-1071 \_\_\_\_\_  
(Your Address)

(a) \_\_\_\_ Louisville Gas & Electric \_\_\_\_\_  
(Name of Utility)

\_\_\_\_ P.O. Box 32020, Louisville, Ky. 40232-2020 \_\_\_\_\_  
(Address of Utility)

(b) That \_\_\_\_ The LG & E employees deliberately ignored my request to have my servoces disconnected and my final bill sent to my P.O. box in February 2021, sending me the bill for \$246.84, which I paid, though considered excessive, then failing to turn off the utilities at my former apartment at 3607 Manslick Rd., Apt. 13A, 40215 and sending be another bill for \$106.29 (though purportedly not having access to the meters to read them.) The response from the Utility contains numerous inaccuricies. My service did not began on 6/22/2019. \_\_ It bagan in July 2012 at 614 w. Breckinride St., Apt 4A, Louisville, 40202 in July 2012. My service moved to 3607 Manslick Rd., Apt. 13A in June 2019. Thus, I had been a loyal customer for 9 years with no service interruptions. The purchase of the apartment complex from Denton-Floyd by Metro Management did not occur during my request for discontinuance of utilities as stated by LG&E. It occurred in 2020, well before my request, and LG&E was aware of the change of ownerdhip. I contacted Angie of Metro after receipt of the LG&E notice regarding on 2/26/2021. She assured me she would make meters available. Angie later told me someone had been at the apartment anticipating the

LG&E technician on two occasions and none showed up. I was never informed of any "LG&E tariff" holding me responsible for access to any meters, for connection nor for disconnection, and the above-stated 2012 starts and 2019 moves occurred without problems and without my being present. The voicemail I left for Jerry in response to his voicemail stated that that was my second time calling within minutes of his voicemail with no answer, that I was not playing "phone tag" with him. That my position is clearly stated in my Public Services Commission Complaint; that I want my account closed and a zero balance; and to not make any more HARRASSING PHONE CALLS to me. If Jerry or LG&E submit a purported recording of my voicemail and it does not contain all those points, it has been edited.

\_\_\_\_\_  
(Describe here, attaching additional sheets if necessary,

\_\_\_\_\_  
the specific act, fully and clearly, or facts that are the reason

\_\_\_\_\_  
and basis for the complaint.)  
\_\_\_\_\_

Continued on Next Page

Formal Complaint

\_\_\_\_\_ vs. \_\_\_\_\_

Page 2 of 2

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Wherefore, complainant asks \_\_\_quashing of the bill dated April 14, 2021 and any subsequent "bills" up to and including April 29, 2029 and a statement\_\_\_ from LG&E that my account is closed in good standing with a balance of \$0.00. \_\_\_\_\_

(Specifically state the relief desired.)

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Dated at LOUISVILLE, KY., Kentucky, this 5<sup>TH</sup> day  
(Your City)

of MAY, 2021.  
(Month)

  
(Your Signature\*)

\_\_\_\_\_  
(Name and address of attorney, if any)

\_\_\_\_\_  
Date

\*Complaints by corporations or associations, or any other organization having the right to file a complaint, must be signed by its attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the commission.

## 807 KAR 5:001. Rules of procedure.

### Section 12. Formal Complaints.

(1) **Contents of complaint.** Each complaint shall be headed "Before the Public Service Commission," shall set out the names of the complainant and the name of the defendant, and shall state:

- (a) The full name and post office address of the complainant.
- (b) The full name and post office address of the defendant.
- (c) Fully, clearly, and with reasonable certainty, the act or thing done or omitted to be done, of which complaint is made, with a reference, where practicable, to the law, order, or section, and subsections, of which a violation is claimed, and such other matters, or facts, if any, as may be necessary to acquaint the commission fully with the details of the alleged violation. The complainant shall set forth definitely the exact relief which is desired (see Section 15(1) of this administrative regulation).

(2) **Signature.** The complaint shall be signed by the complainant or his attorney, if any, and if signed by such attorney, shall show his post office address. **Complaints by corporations or associations, or any other organization**

Before the Public Service Commission

(Insert name of complainant) )

Complainant )

JOE A. BROWDER JR )

vs. )

No. \_\_\_\_\_

(To be inserted by the secretary)

) (Insert name of each  
defendant) ) Defendant )

LOUISVILLE GAS & ELECTRIC COMPLAINT

The complaint of Joe A. Browder, Jr. respectfully shows:

(a) That Joe A. Browder, Jr.

(b) P.O. Box 1071 Louisville, Ky. 40201-1071

(c) That Louisville Gas & Electric deliberately failed in its responsibilities to disconnect my utilities and send me a final bill per my requests; then attempted, and still attempts to place the blame for their omissions on me, the customer of nine years. Had it not been for this PSC Complaint, they would not have disconnected them on April 29, 2021; THEY WOULD STILL BE ON AND I WOULD STILL BE BEING WRONGFULLY BILLED.

WHEREFORE, complainant asks (here state specifically the relief desired).

Dated at LOUISVILLE, Kentucky, this 5<sup>TH</sup> day

of MAY, 2021.

Joe A. Browder Jr  
(Name of each complainant)

\_\_\_\_\_  
(Name and address of attorney, if any)



RECEIVED

Joe A. Browder, Jr., Complainant

P.O. Box 1071

Louisville, Ky. 40201-1071

MAY 21 2021

PUBLIC SERVICE  
COMMISSION

No. 2021-00204

Public Service Commission

211 Sower Blvd.

P.O. Box 615

Frankfort, Ky. 40602-0615

Louisville Gas & Electric Company, Defendant

220 W. Main St.

P.O. Box 32010

Louisville, Ky. 40232-2010

May 17, 2021

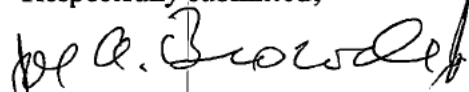
**Complainant's Exhibits Supplementing Formal Complaint No. 2021-00204**

I, Plaintiff Joe A. Browder, Jr. Hereby supplement my formal Complaint dated May 5, 2021 and date-stamp received May 7, 2021, pursuant to applicable provisions of 807 KAR 5:001, to include the attached Exhibits:

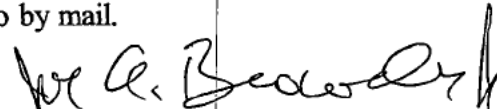
1. The LG&E bill for \$246.84 dated March 22, 2021 and though excessive, was paid on March 27, 2021; as stated in my Online and/or Formal Complaints.
2. The LG&E bill for \$106.29 dated April 14, 2021, which I do not believe I am responsible for; as referenced in my Online and/or Formal Complaints.
3. The LG&E bill for \$277.81 dated May 6, 2021; which was received after the filing of my Formal Complaint; which I do not believe I am responsible for.
4. The LG&E Delinquency Notice for \$98.07 dated May 10, 2021; which was received after the filing of my Formal Complaint; which I do not believe I am responsible for.

Wherefore, I respectfully submit the attached Exhibits to supplement my Formal Complaint No. 2021-00204; and also reserve my right to further supplement said Complaint upon receipt of additional relevant information.

Respectfully submitted,

  
Joe A. Browder, Jr., Complainant

Service: This document and all referenced Exhibits were served on Defendant LG&E at time of mailing to the Kentucky Public Service Commission; also by mail.

  
Joe A. Browder, Jr., Complainant

P.O. Box 1071

Louisville, Ky. 40201-1071





a PPL company

### BILLING SUMMARY

Previous Balance	267.32
Payment(s) Received	-267.32
<b>Balance as of 3/19/21</b>	<b>\$0.00</b>
Current Electric Charges	148.98
Current Gas Charges	97.86
<b>Total Current Charges as of 3/19/21</b>	<b>\$246.84</b>
<b>Total Amount Due</b>	<b>\$246.84</b>

This bill includes an estimated meter reading.

100  
3-27-2021

Mailed 3/22/21 for Account # [REDACTED]

AMOUNT DUE  
**\$246.84**

DUE DATE  
**4/14/21**

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

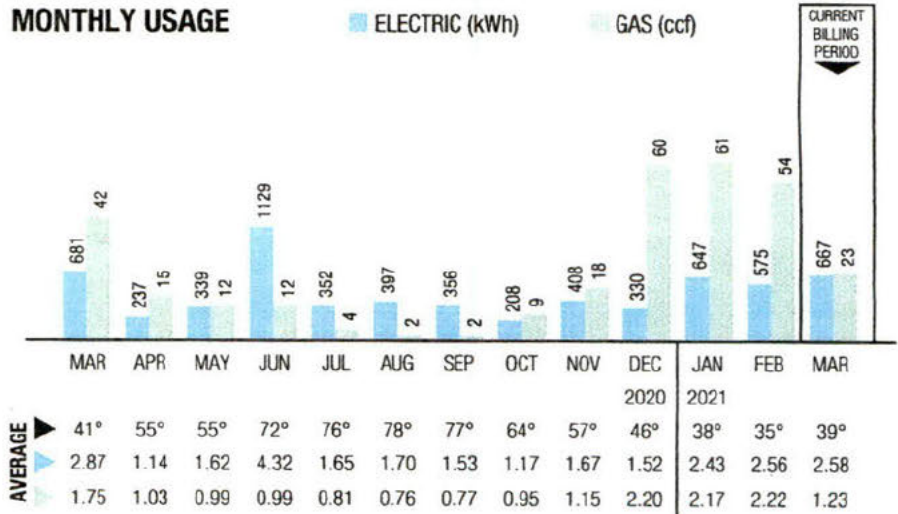
**Account Name:** JOE BROWDER  
**Service Address:** 3607 Manslick Rd Apt 13a  
 LOUISVILLE KY  
**Online Payments:** lge-ku.com  
**Telephone Payments:** (502) 589-1444, press 1-2-3  
 24 hours a day; \$2.00 fee  
**Customer Service:** (502) 589-1444  
 M-F, 7am-7pm ET  
**Walk-in Center:** 820 W. Broadway  
 Louisville, KY 40202  
 M-F, 9am-5pm ET

Next read will occur 4/9/21 - 4/13/21 (Meter Read Portion 07)

### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	41°
Number of Days Billed	31	28
<b>Avg. Electric Charges per Day</b>	<b>\$2.58</b>	<b>\$2.87</b>
<b>Avg. Gas Charges per Day</b>	<b>\$1.23</b>	<b>\$1.75</b>
Avg. Electric Usage per Day (kWh)	21.52	24.32
Avg. Gas Usage per Day (ccf)	0.74	1.50

### 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 4/14/21	<b>\$246.84</b>
After Due Date, Pay this Amount:	\$246.84
Winterhelp Donation:	
Total Amount Enclosed:	

Account # [REDACTED]  
Service Address: 3607 Manslick Rd Apt 13a



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211

#117815549 5#  
110001872 02 AV 0.398  
JOE BROWDER  
PO BOX 1071  
LOUISVILLE, KY 40201-1071





a PPL company

**BILLING SUMMARY**

Previous Balance	246.84
Payment(s) Received	-246.84
<b>Balance as of 4/13/21</b>	<b>\$0.00</b>
Current Electric Charges	72.15
Current Gas Charges	34.14
<b>Total Current Charges as of 4/13/21</b>	<b>\$106.29</b>
<b>Total Amount Due</b>	<b>\$106.29</b>

This bill includes an estimated meter reading.

Mailed 4/14/21 for Account # [REDACTED]

AMOUNT DUE  
**\$106.29**

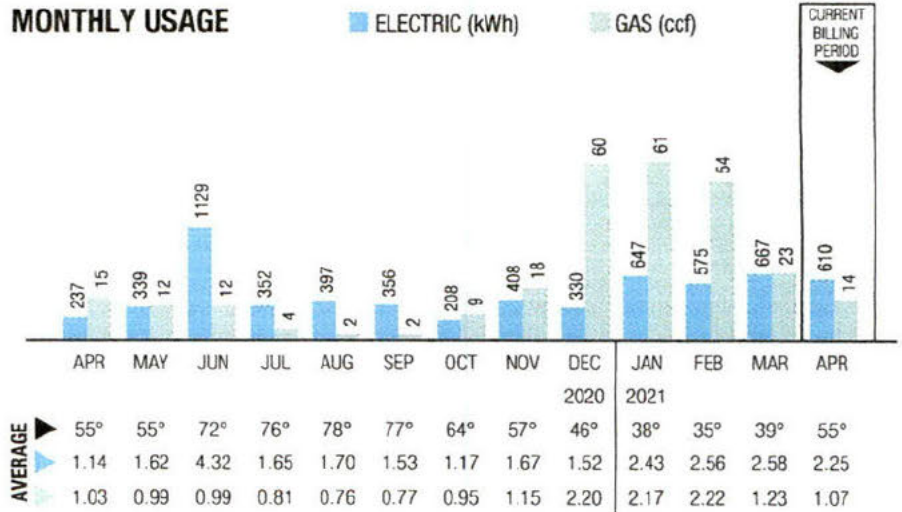
DUE DATE  
**5/6/21**

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

**Account Name:** JOE BROWDER  
**Service Address:** 3607 Manslick Rd Apt 13a  
 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 5/10/21 - 5/12/21 (Meter Read Portion 07)

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	55°	55°
Number of Days Billed	32	35
<b>Avg. Electric Charges per Day</b>	<b>\$2.25</b>	<b>\$1.14</b>
<b>Avg. Gas Charges per Day</b>	<b>\$1.07</b>	<b>\$1.03</b>
Avg. Electric Usage per Day (kWh)	19.06	6.77
Avg. Gas Usage per Day (ccf)	0.44	0.43

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

Amount Due 5/6/21	<b>\$106.29</b>
After Due Date, Pay this Amount:	\$106.29
Winterhelp Donation:	
Total Amount Enclosed:	BY PUBLIC SERVICE \$0.00

COMMISSION COMPLAINT ATTACHED - Joe Browder J



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211

Account # [REDACTED]  
Service Address: 3607 Manslick Rd Apt 13a

#110302723 0#  
110002842 02 AV 0.398  
JOE BROWDER  
PO BOX 1071  
LOUISVILLE, KY 40201-1071





a PPL company

### BILLING SUMMARY

Previous Balance	106.29
Payment(s) Received	0.00
<b>Balance as of 5/5/21</b>	<b>\$106.29</b>
Current Electric Charges	179.74
Current Gas Charges	-8.22
<b>Total Current Charges as of 5/5/21</b>	<b>\$171.52</b>
<b>Total Amount Due</b>	<b>\$277.81</b>

This is a corrected bill.  
This bill includes an estimated meter reading.

Mailed 5/6/21 for Account # [REDACTED]

AMOUNT DUE  
**\$277.81**

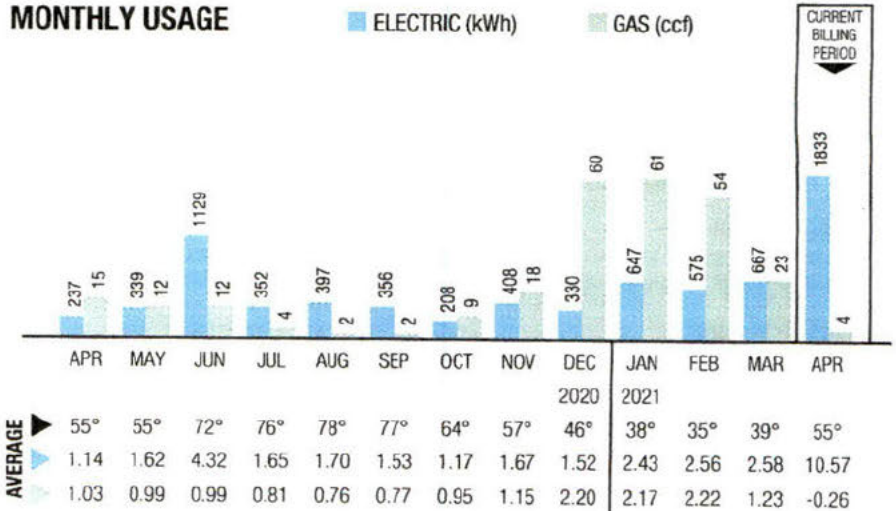
DUE DATE  
**5/28/21**

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

**Account Name:** JOE BROWDER  
**Service Address:** 3607 Manslick Rd Apt 13a  
 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 5/10/21 - 5/12/21 (Meter Read Portion 07)

### MONTHLY USAGE



### BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	55°
Number of Days Billed	32	35
<b>Avg. Electric Charges per Day</b>	<b>\$10.57</b>	<b>\$1.14</b>
<b>Avg. Gas Charges per Day</b>	<b>-\$0.26</b>	<b>\$1.03</b>
Avg. Electric Usage per Day (kWh)	107.82	6.77
Avg. Gas Usage per Day (ccf)	0.13	0.43

AVERAGE

Year	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
2020	55°	55°	72°	76°	78°	77°	64°	57°	46°	38°	35°	39°	55°
2021	1.14	1.62	4.32	1.65	1.70	1.53	1.17	1.67	1.52	2.43	2.56	2.58	10.57
2021	1.03	0.99	0.99	0.81	0.76	0.77	0.95	1.15	2.20	2.17	2.22	1.23	-0.26

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

Amount Due 5/28/21	\$277.81
After Due Date, Pay this Amount:	\$277.81
Winterhelp Donation:	
Total Amount Enclosed:	0.00

FORMAL PUBLIC SVC-COMMISSION COMPLAINT OF MAY 5, 2021 IS ATTACHED  
Joe Browder



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211

Account # [REDACTED]  
Service Address: 3607 Manslick Rd Apt 13a

#112519151 7#  
110015441 02 AB 0.428  
JOE BROWDER  
PO BOX 1071  
LOUISVILLE, KY 40201-1071





Mailed 5/10/21 for Account # [REDACTED]

DELINQUENT AMOUNT DUE

\$98.07

FINAL PAY DATE

5/20/21

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

Account Name: JOE BROWDER  
 Service Address: 3607 MANSCLICK RD APT 13A  
 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

### DISCONNECTS RESUME IN JUNE

Your account is past due. If the Delinquent Due Amount is not received by the **Final Pay Date**, your service will be subject to disconnection. Please refer to the **NEED ASSISTANCE** and **NEXT STEPS** information sections on this notice for info. to help you avoid disconnection.

**Reconnection:** Your service will be reconnected within 24 hours after verification of full payment of the Delinquent Amount Due. A reconnect fee and a new or additional deposit will be required as a condition of reconnection.

Unauthorized reconnection of service is punishable by law.

### NEXT STEPS

**Make your payment** using our mobile app or one of the options listed above.

**Avoid disconnection** by paying the entire Delinquent Amount Due; OR by making a Partial Payment AND setting up a Payment Arrangement on the remaining balance before the Final Pay Date on this notice.

**Payment Arrangements** on remaining balances can be made through our mobile app, online via My Account, by phone (press 1-2-2-1) or in person at a Walk-in Center.

**To avoid future disconnection**, pay the agreed-upon payment arrangement amount PLUS the current bill each month by the due date.

**If disconnected**, the entire Delinquent Amount Due must be paid and reconnection must be requested through our mobile app, online My Account, or our automated phone system.

### NEED ASSISTANCE?

Financial Assistance may be available to help you pay your bill.

Please see the back of this notice for community assistance agencies near you.

More information can be found at [lge-ku.com/assistance-programs](http://lge-ku.com/assistance-programs).

Delinquent Amount Due 5/20/21 \$98.07

Total Amount Enclosed: 0.00

Account # [REDACTED]  
Service Address: 3607 MANSCLICK RD APT 13A

FORMAL PUBLIC SERVICE COMMISSION COMPLAINT OF #412902159 9#  
12000002 01 AV 0.398  
MAY 5, 2021 IS ATTACHED  
JOE BROWDER  
PO BOX 1071  
LOUISVILLE, KY 40201-1071



PO Box 25211  
Lehigh Valley, PA 18002-5211



Joe A. Browder, Jr., Complainant

P.O. Box 1071

Louisville, Ky. 40201-1071

RECEIVED

JUN 01 2021

PUBLIC SERVICE  
COMMISSION

No. 2021-00204

Public Service Commission

211 Sower Blvd.

P.O. Box 615

Frankfort, Ky. 40601

Louisville Gas and Electric Company, Defendant

220 W. Main St.

P.O. Box 32010

Louisville, Ky. 40232-2010

May 24, 2021

**Complainant's Exhibits Supplementing/Amending Formal Complaint No. 2021-00204**


I, Joe A. Browder, Jr. Complainant, hereby supplement/amend my Formal Complaint dated May 5, 2021 and date-stamped received May 7, 2021; pursuant to applicable provisions of 807 KAR 5:001, to include the attached exhibits numbered sequential to the four exhibits submitted in my supplement dated May 17, 2021:

5. Unsigned Letter to me from "LG&E" dated May 24, 2021 stating "access issues prevented accurate readings... and a credit was applied for the period from 01/13/2021 through 4/29/2021". My response is handwritten at the bottom of the letter, and was returned to LG&E.

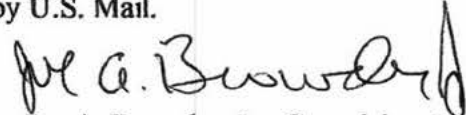
6. The LG&E "corrected final bill" for \$250.20; also dated May 24, 2021 that was included with the above-referenced Unsigned Letter, also returned to LG&E: with my comments at the bottom.

Wherefore, I respectfully submit the attached Exhibits to amend/supplement my Formal Complaint No. 2021-00204; and also reserve my right to further supplement said Formal Complaint upon receipt of additional relevant information.

Respectfully submitted,

  
Joe A. Browder, Jr., Complainant

Service: This document and all attached Exhibits were served on Defendant LG&E at time of mailing to the Kentucky Public Service Commission; also by U.S. Mail.

  
Joe A. Browder, Jr., Complainant

P.O. Box 1071

Louisville, Ky. 40201-1071







a PPL company

May 24, 2021

Dear Joe Browder:

We recently identified a billing issue with your account; Kentucky Revised Statutes requires us to correct the issue.

On 05/17/2021, our representative visited your service address to verify the last reading on your gas meter number – 8017320. Due to previous access issues dating back to February of 2021, it was necessary to estimate your usage based on historical usage data for your account because the access issues prevented us from obtaining actual readings. After reading the gas meter on 5/17/21 in connection with your final bill, we found that those prior estimates were higher than the actual usage; therefore a credit was applied to your account for the over-estimated usage for the period of 01/13/2021 through 04/29/2021.

If your account is current, you may request a refund check rather than a credit to your account.

Please contact Customer Service at 502-589-1444, if you have any questions or information that may affect the correction we made or to request a refund check.

MAY 28, 2010

DEAR "LGE":

YOUR (ATTACHED) "CORRECTED FINAL BILL" FALSELY STATES THAT I OWE AN AMOUNT OF \$250<sup>00</sup>, PAYABLE BY JUNE 16, 2021; AND IS DATED MAY 24, 2021 AS IS THIS UNSIGNED LETTER.

BOTH WILL BE SUBMITTED TO THE KENTUCKY PUBLIC SERVICE COMMISSION IN SUPPORT OF CASE NO. 2021-000204.

I DO NOT OWE LGE ANYTHING, AS I MOVED OUT OF THE APARTMENT IN FEBRUARY AND PROPERLY NOTIFIED BOTH LGE AND THE LANDLORD. I WILL NOT BE HELD RESPONSIBLE FOR LGE AND/OR LANDLORD'S INACTIONS IN FAILING TO DISCONNECT AFTER I MOVED.

THANK YOU,

Joe A. Browder

MAY 28, 2010



a PPL company

**BILLING SUMMARY**

Previous Balance	106.29
Payment(s) Received	0.00
<b>Balance as of 5/21/21</b>	<b>\$106.29</b>
Current Electric Charges	179.74
Current Gas Charges	-35.83
<b>Total Current Charges as of 5/21/21</b>	<b>\$143.91</b>
<b>Total Amount Due</b>	<b>\$250.20</b>

**This is a corrected final bill.**  
This bill includes an estimated meter reading.

Mailed 5/24/21 for Account # [REDACTED]

AMOUNT DUE	DUE DATE
<b>\$250.20</b>	<b>6/16/21</b>

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

**Account Name:** JOE BROWDER  
**Service Address:** 3607 Manslick Rd Apt 13a  
 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

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

Amount Due 6/16/21	\$250.20
After Due Date, Pay this Amount:	\$250.20
Winterhelp Donation:	
Total Amount Enclosed:	0.00

Account [REDACTED]  
Service Address: 3607 Manslick Rd Apt 13a

I DO NOT OWE THIS NOR ANY AMOUNT PLEASE REFER TO PUBLIC SERVICE COMMISSION CASE NO. 2021-000304 - TO WHICH THIS BILL WILL BE ADDED AS AN AMENDMENT/SUPPLEMENT.



a PPL company

PO Box 25211  
Lehigh Valley, PA 18002-5211

Joe Browder  
MAY 28, 2021

#114100058 7#  
0000058  
JOE BROWDER  
PO BOX 1071  
LOUISVILLE, KY 40201-1071



\*Joe A. Browder, Jr.  
P.O. Box 1071  
Louisville, KENTUCKY 40201

\*Louisville Gas and Electric Company  
220 W. Main Street  
P. O. Box 32010  
Louisville, KY 40232-2010

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